Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
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
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

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

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.09	GLENDORA	PROJECT # 1/76 ANX
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
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

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

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
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
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
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year: 2025 - 2026 4th Paid

Report Date: 07/23/2026

Table of Contents:

CRA Number	CRA Agency Name	CRA Name
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

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	285,128,080	186,649,293	154,730,889	589,451	442,959	55,440,020	1,790,600	13,208	40,684
		Base Value	15,711,188	8,906,598	7,598,119	0	559,240	741,072	611,697	0	0
		Increment Value	269,416,892	177,742,695	147,132,770	589,451	(116,281)	54,698,948	1,178,903	13,208	40,684
	Escapes	Increment Value	7,505,137	5,081,378	2,422,359	0	0	0	(1,400)	0	0
	TRA 940 Total	Increment Value	276,922,029	182,824,073	149,555,129	589,451	(116,281)	54,698,948	1,177,503	13,208	40,684
985	Current Roll	Current Value	5,673,111	3,220,345	2,459,766	0	0	0	7,000	0	0
		Base Value	752,315	513,134	284,113	0	0	42,829	2,103	0	0
		Increment Value	4,920,796	2,707,211	2,175,653	0	0	(42,829)	4,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 985 Total	Increment Value	4,920,796	2,707,211	2,175,653	0	0	(42,829)	4,897	0	0
2.02 PROJECT TOTAL											
	Current Roll	Current Value	290,801,191	189,869,638	157,190,655	589,451	442,959	55,440,020	1,797,600	13,208	40,684
		Base Value	16,463,503	9,419,732	7,882,232	0	559,240	783,901	613,800	0	0
		Increment Value	274,337,688	180,449,906	149,308,423	589,451	(116,281)	54,656,119	1,183,800	13,208	40,684
	Escapes	Increment Value	7,505,137	5,081,378	2,422,359	0	0	0	(1,400)	0	0
	Total	Increment Value	281,842,825	185,531,284	151,730,782	589,451	(116,281)	54,656,119	1,182,400	13,208	40,684

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,368,733	1,046,036	322,697	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,368,733	1,046,036	322,697	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,368,733	1,046,036	322,697	0	0	0	0	0	0
6858	Current Roll	Current Value	2,465,461	1,871,690	593,771	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,465,461	1,871,690	593,771	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	2,465,461	1,871,690	593,771	0	0	0	0	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	153,430,924	98,662,156	90,976,930	0	6,910	35,690,072	525,000	0	0
		Base Value	5,923,415	2,031,137	4,655,561	0	520,181	407,837	875,627	0	0
		Increment Value	147,507,509	96,631,019	86,321,369	0	(513,271)	35,282,235	(350,627)	0	0
	Escapes	Increment Value	718,222	0	718,222	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	148,225,731	96,631,019	87,039,591	0	(513,271)	35,282,235	(350,627)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	3,916,123	2,913,061	1,024,062	0	0	0	21,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	3,836,827	2,871,492	967,544	0	0	0	2,209	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	3,836,827	2,871,492	967,544	0	0	0	2,209	0	0
9765	Current Roll	Current Value	62,000	75,469,090	75,353,032	0	0	150,760,122	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	62,000	75,469,090	75,353,032	0	0	150,760,122	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	62,000	75,469,090	75,353,032	0	0	150,760,122	0	0	0
9766	Current Roll	Current Value	122,439,278	76,298,704	167,598,641	8,203,423	7,056,774	120,877,067	581,000	8,203,423	7,056,774
		Base Value	7,106,599	4,279,904	3,410,654	0	769	1,274	583,454	0	0
		Increment Value	115,332,679	72,018,800	164,187,987	8,203,423	7,056,005	120,875,793	(2,454)	8,203,423	7,056,774
	Escapes	Increment Value	638,412	0	631,412	0	0	0	(7,000)	0	0
	TRA 9766 Total	Increment Value	115,971,091	72,018,800	164,819,399	8,203,423	7,056,005	120,875,793	(9,454)	8,203,423	7,056,774
9767	Current Roll	Current Value	58,541,161	39,026,590	36,292,251	0	6,080	16,454,760	329,000	0	0
		Base Value	1,822,253	1,026,484	1,158,563	0	9,050	3,603	368,241	0	0
		Increment Value	56,718,908	38,000,106	35,133,688	0	(2,970)	16,451,157	(39,241)	0	0
	Escapes	Increment Value	52,600	0	52,600	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	56,771,508	38,000,106	35,186,288	0	(2,970)	16,451,157	(39,241)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9768	Current Roll	Current Value	1,465,253	1,020,711	451,542	0	0	0	7,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	1,414,775	994,222	415,578	0	0	0	(4,975)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	1,414,775	994,222	415,578	0	0	0	(4,975)	0	0
9771	Current Roll	Current Value	3,161,502	253,592	2,907,910	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	3,126,039	227,352	2,907,847	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	3,126,039	227,352	2,907,847	0	(9,160)	0	0	0	0
2.04 PROJECT TOTAL											
	Current Roll	Current Value	346,850,435	296,561,630	375,520,836	8,203,423	7,069,764	323,782,021	1,463,000	8,203,423	7,056,774
		Base Value	15,017,504	7,431,823	9,317,323	0	539,160	412,714	1,858,088	0	0
		Increment Value	331,832,931	289,129,807	366,203,513	8,203,423	6,530,604	323,369,307	(395,088)	8,203,423	7,056,774
	Escapes	Increment Value	1,409,234	0	1,402,234	0	0	0	(7,000)	0	0
	Total	Increment Value	333,242,165	289,129,807	367,605,747	8,203,423	6,530,604	323,369,307	(402,088)	8,203,423	7,056,774

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2941	Current Roll	Current Value	63,075,067	40,598,993	35,732,478	0	4,270	13,218,674	42,000	0	0
		Base Value	4,955,811	2,044,532	3,137,218	22,945	132,544	291,656	89,772	0	0
		Increment Value	58,119,256	38,554,461	32,595,260	(22,945)	(128,274)	12,927,018	(47,772)	0	0
	Escapes	Increment Value	48,953,427	27,833,990	21,105,437	0	0	0	(14,000)	0	0
	TRA 2941 Total	Increment Value	107,072,683	66,388,451	53,700,697	(22,945)	(128,274)	12,927,018	(61,772)	0	0
2947	Current Roll	Current Value	1,770,738	1,130,185	891,283	0	300	251,030	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	1,265,365	980,903	509,061	(1,693)	(6)	229,521	(6,621)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	1,265,365	980,903	509,061	(1,693)	(6)	229,521	(6,621)	0	0
2.06 PROJECT TOTAL											
	Current Roll	Current Value	64,845,805	41,729,178	36,623,761	0	4,570	13,469,704	42,000	0	0
		Base Value	5,461,184	2,193,814	3,519,440	24,638	132,850	313,165	96,393	0	0
		Increment Value	59,384,621	39,535,364	33,104,321	(24,638)	(128,280)	13,156,539	(54,393)	0	0
	Escapes	Increment Value	48,953,427	27,833,990	21,105,437	0	0	0	(14,000)	0	0
	Total	Increment Value	108,338,048	67,369,354	54,209,758	(24,638)	(128,280)	13,156,539	(68,393)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	85,781	85,781	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	40,425	39,564	0	0	0	(861)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	40,425	39,564	0	0	0	(861)	0	0	0
7607	Current Roll	Current Value	179,530,876	115,875,870	67,357,725	0	400	3,402,119	301,000	0	0
		Base Value	13,223,939	5,888,644	7,683,235	23,982	108,366	109,669	370,619	0	0
		Increment Value	166,306,937	109,987,226	59,674,490	(23,982)	(107,966)	3,292,450	(69,619)	0	0
	Escapes	Increment Value	1,851,574	1,259,478	592,096	0	0	0	0	0	0
	TRA 7607 Total	Increment Value	168,158,511	111,246,704	60,266,586	(23,982)	(107,966)	3,292,450	(69,619)	0	0
7609	Current Roll	Current Value	1,969,091	1,004,388	964,703	0	0	0	0	0	0
		Base Value	1,631,206	432,901	1,207,036	0	6,459	8,063	7,127	0	0
		Increment Value	337,885	571,487	(242,333)	0	(6,459)	(8,063)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7609 Total	Increment Value	337,885	571,487	(242,333)	0	(6,459)	(8,063)	(7,127)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13213	Current Roll	Current Value	1,744,375	1,473,401	270,974	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
		Increment Value	1,707,534	1,456,301	243,787	0	0	(319)	(7,127)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	1,707,534	1,456,301	243,787	0	0	(319)	(7,127)	0	0
2.07	**PROJECT TOTAL**										
	Current Roll	Current Value	183,330,123	118,439,440	68,593,402	0	400	3,402,119	301,000	0	0
		Base Value	14,937,342	6,384,862	8,917,458	23,982	114,825	118,912	384,873	0	0
		Increment Value	168,392,781	112,054,578	59,675,944	(23,982)	(114,425)	3,283,207	(83,873)	0	0
	Escapes	Increment Value	1,851,574	1,259,478	592,096	0	0	0	0	0	0
	Total	Increment Value	170,244,355	113,314,056	60,268,040	(23,982)	(114,425)	3,283,207	(83,873)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14388	Current Roll	Current Value	352,689,431	226,276,148	126,663,733	0	0	131,450	119,000	0	0
		Base Value	110,548,384	62,041,893	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
		Increment Value	242,141,047	164,234,255	86,885,965	(5,373,541)	(3,612,238)	42,394	(49,000)	0	0
	Escapes	Increment Value	4,387,465	3,951,459	422,006	0	0	0	(14,000)	0	0
	TRA 14388 Total	Increment Value	246,528,512	168,185,714	87,307,971	(5,373,541)	(3,612,238)	42,394	(63,000)	0	0
14461	Current Roll	Current Value	14,517,824	9,745,141	4,884,683	0	0	0	112,000	0	0
		Base Value	7,808,931	4,926,915	2,994,016	0	0	0	112,000	0	0
		Increment Value	6,708,893	4,818,226	1,890,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14461 Total	Increment Value	6,708,893	4,818,226	1,890,667	0	0	0	0	0	0
2.08 PROJECT TOTAL											
	Current Roll	Current Value	367,207,255	236,021,289	131,548,416	0	0	131,450	231,000	0	0
		Base Value	118,357,315	66,968,808	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
		Increment Value	248,849,940	169,052,481	88,776,632	(5,373,541)	(3,612,238)	42,394	(49,000)	0	0
	Escapes	Increment Value	4,387,465	3,951,459	422,006	0	0	0	(14,000)	0	0
	Total	Increment Value	253,237,405	173,003,940	89,198,638	(5,373,541)	(3,612,238)	42,394	(63,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	270,041	263,766	6,275	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
		Increment Value	194,782	221,143	(26,361)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4002 Total	Increment Value	194,782	221,143	(26,361)	0	0	0	0	0	0
4062	Current Roll	Current Value	2,971,825	1,313,512	1,658,313	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
		Increment Value	1,368,826	655,631	713,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4062 Total	Increment Value	1,368,826	655,631	713,195	0	0	0	0	0	0
4066	Current Roll	Current Value	2,231,033	1,227,068	1,003,965	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
		Increment Value	1,794,249	1,122,753	671,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4066 Total	Increment Value	1,794,249	1,122,753	671,496	0	0	0	0	0	0
5484	Current Roll	Current Value	4,406,295	881,257	3,525,038	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
		Increment Value	2,698,367	458,456	2,239,911	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5484 Total	Increment Value	2,698,367	458,456	2,239,911	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6003	Current Roll	Current Value	1,147,229	917,785	229,444	0	0	0	0	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	1,038,728	905,224	133,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6003 Total	Increment Value	1,038,728	905,224	133,504	0	0	0	0	0	0
6022	Current Roll	Current Value	18,624,200	5,571,342	13,052,858	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	12,006,393	4,797,547	7,208,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6022 Total	Increment Value	12,006,393	4,797,547	7,208,846	0	0	0	0	0	0
8030	Current Roll	Current Value	21,234,273	6,852,777	14,381,496	0	0	0	0	0	0
		Base Value	11,447,054	3,429,332	8,017,722	0	0	0	0	0	0
		Increment Value	9,787,219	3,423,445	6,363,774	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8030 Total	Increment Value	9,787,219	3,423,445	6,363,774	0	0	0	0	0	0
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8096 Total	Increment Value	(6,008)	(6,008)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8097	Current Roll	Current Value	65,741,101	21,491,535	44,249,566	0	0	0	0	0	0
		Base Value	19,501,568	6,879,509	10,619,937	448,710	1,553,412	0	0	0	0
		Increment Value	46,239,533	14,612,026	33,629,629	(448,710)	(1,553,412)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8097 Total	Increment Value	46,239,533	14,612,026	33,629,629	(448,710)	(1,553,412)	0	0	0	0
8098	Current Roll	Current Value	20,547,825	13,636,583	6,911,242	0	0	0	0	0	0
		Base Value	3,434,482	1,875,250	1,559,232	0	0	0	0	0	0
		Increment Value	17,113,343	11,761,333	5,352,010	0	0	0	0	0	0
	Escapes	Increment Value	1,425,130	1,419,735	5,395	0	0	0	0	0	0
	TRA 8098 Total	Increment Value	18,538,473	13,181,068	5,357,405	0	0	0	0	0	0
8101	Current Roll	Current Value	6,889,561	3,223,252	3,666,309	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
		Increment Value	6,635,203	2,968,894	3,666,309	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8101 Total	Increment Value	6,635,203	2,968,894	3,666,309	0	0	0	0	0	0
8109	Current Roll	Current Value	3,107,460	899,682	2,207,778	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	541,910	129,453	412,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8109 Total	Increment Value	541,910	129,453	412,457	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8110	Current Roll	Current Value	10,765,961	4,934,568	5,831,393	0	0	0	0	0	0
		Base Value	3,867,670	1,406,521	2,461,149	0	0	0	0	0	0
		Increment Value	6,898,291	3,528,047	3,370,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8110 Total	Increment Value	6,898,291	3,528,047	3,370,244	0	0	0	0	0	0
8111	Current Roll	Current Value	2,712,317	1,184,376	1,527,941	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,671,692	1,088,898	582,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8111 Total	Increment Value	1,671,692	1,088,898	582,794	0	0	0	0	0	0
8115	Current Roll	Current Value	3,299,896	722,373	2,577,523	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	949,625	49,354	900,271	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8115 Total	Increment Value	949,625	49,354	900,271	0	0	0	0	0	0
8133	Current Roll	Current Value	6,010,140	3,096,500	2,913,640	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	3,128,473	2,697,252	431,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8133 Total	Increment Value	3,128,473	2,697,252	431,221	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8145	Current Roll	Current Value	4,939,667	4,409,916	529,751	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
		Increment Value	4,834,718	4,304,967	529,751	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8145 Total	Increment Value	4,834,718	4,304,967	529,751	0	0	0	0	0	0
8146	Current Roll	Current Value	8,497,981	3,414,086	5,083,895	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
		Increment Value	7,068,524	3,233,183	3,835,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8146 Total	Increment Value	7,068,524	3,233,183	3,835,341	0	0	0	0	0	0
8149	Current Roll	Current Value	8,377,437	6,450,823	1,926,614	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
		Increment Value	7,762,366	6,222,634	1,539,732	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8149 Total	Increment Value	7,762,366	6,222,634	1,539,732	0	0	0	0	0	0
8158	Current Roll	Current Value	4,084,505	315,692	3,768,813	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
		Increment Value	1,799,783	137,852	1,661,931	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8158 Total	Increment Value	1,799,783	137,852	1,661,931	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8162	Current Roll	Current Value	6,200,336	1,884,686	4,315,650	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
		Increment Value	2,726,179	823,110	1,903,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8162 Total	Increment Value	2,726,179	823,110	1,903,069	0	0	0	0	0	0
8167	Current Roll	Current Value	34,640,408	15,087,932	19,552,476	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
		Increment Value	24,888,214	13,071,224	11,816,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8167 Total	Increment Value	24,888,214	13,071,224	11,816,990	0	0	0	0	0	0
8197	Current Roll	Current Value	38,648,802	2,827,163	35,821,639	0	0	0	0	0	0
		Base Value	15,249,740	1,614,856	13,804,530	0	0	169,646	0	0	0
		Increment Value	23,399,062	1,212,307	22,017,109	0	0	(169,646)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8197 Total	Increment Value	23,399,062	1,212,307	22,017,109	0	0	(169,646)	0	0	0
8210	Current Roll	Current Value	5,048,847	2,585,994	2,462,853	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
		Increment Value	2,981,793	2,113,411	868,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8210 Total	Increment Value	2,981,793	2,113,411	868,382	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8212	Current Roll	Current Value	43,768,804	20,720,505	23,048,299	0	0	0	0	0	0
		Base Value	16,866,612	7,676,382	9,190,230	0	0	0	0	0	0
		Increment Value	26,902,192	13,044,123	13,858,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8212 Total	Increment Value	26,902,192	13,044,123	13,858,069	0	0	0	0	0	0
8226	Current Roll	Current Value	1,065,620	209,948	855,672	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	(1,351,232)	(318,554)	(1,032,678)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8226 Total	Increment Value	(1,351,232)	(318,554)	(1,032,678)	0	0	0	0	0	0
8360	Current Roll	Current Value	1,596,584	1,128,975	467,609	0	0	0	0	0	0
		Base Value	229,914	37,444	192,470	0	0	0	0	0	0
		Increment Value	1,366,670	1,091,531	275,139	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8360 Total	Increment Value	1,366,670	1,091,531	275,139	0	0	0	0	0	0
8363	Current Roll	Current Value	11,514,677	3,788,133	7,726,544	0	0	0	0	0	0
		Base Value	739,323	706,580	32,743	0	0	0	0	0	0
		Increment Value	10,775,354	3,081,553	7,693,801	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8363 Total	Increment Value	10,775,354	3,081,553	7,693,801	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	15,807	13,896	1,911	0	0	0	0	0	0
		Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8853 Total	Increment Value	(15,807)	(13,896)	(1,911)	0	0	0	0	0	0
8854	Current Roll	Current Value	4,680,372	1,656,869	3,023,503	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	3,735,544	712,041	3,023,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8854 Total	Increment Value	3,735,544	712,041	3,023,503	0	0	0	0	0	0
10195	Current Roll	Current Value	3,986,277	1,231,418	2,754,859	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,634,392	773,207	861,185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10195 Total	Increment Value	1,634,392	773,207	861,185	0	0	0	0	0	0
10200	Current Roll	Current Value	2,358,183	337,227	2,020,956	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	2,126,984	213,921	1,913,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10200 Total	Increment Value	2,126,984	213,921	1,913,063	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10674	Current Roll	Current Value	4,078,980	2,662,200	1,416,780	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	2,659,070	1,242,290	1,416,780	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10674 Total	Increment Value	2,659,070	1,242,290	1,416,780	0	0	0	0	0	0
11461	Current Roll	Current Value	3,952,566	1,854,143	2,098,423	0	0	0	0	0	0
		Base Value	529,456	388,980	140,476	0	0	0	0	0	0
		Increment Value	3,423,110	1,465,163	1,957,947	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11461 Total	Increment Value	3,423,110	1,465,163	1,957,947	0	0	0	0	0	0
11463	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,767	34,767	0	0	0	0	0	0	0
		Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11463 Total	Increment Value	(34,767)	(34,767)	0	0	0	0	0	0	0
11464	Current Roll	Current Value	12,457,928	11,346,991	1,110,937	0	0	0	0	0	0
		Base Value	3,511,515	3,247,844	263,671	0	0	0	0	0	0
		Increment Value	8,946,413	8,099,147	847,266	0	0	0	0	0	0
	Escapes	Increment Value	12,948	12,948	0	0	0	0	0	0	0
	TRA 11464 Total	Increment Value	8,959,361	8,112,095	847,266	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11465	Current Roll	Current Value	50,895,019	33,215,308	24,953,673	0	0	7,273,962	0	0	0
		Base Value	19,267,438	13,790,002	8,360,421	0	0	2,882,985	0	0	0
		Increment Value	31,627,581	19,425,306	16,593,252	0	0	4,390,977	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11465 Total	Increment Value	31,627,581	19,425,306	16,593,252	0	0	4,390,977	0	0	0
11466	Current Roll	Current Value	6,725,986	1,042,383	5,683,603	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	5,141,039	871,537	4,269,502	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11466 Total	Increment Value	5,141,039	871,537	4,269,502	0	0	0	0	0	0
11468	Current Roll	Current Value	14,340,554	8,511,402	5,829,152	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	13,584,222	7,755,070	5,829,152	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11468 Total	Increment Value	13,584,222	7,755,070	5,829,152	0	0	0	0	0	0
11469	Current Roll	Current Value	194,297,629	79,969,116	116,264,741	0	0	1,936,228	0	0	0
		Base Value	22,838,717	12,571,031	10,267,686	0	0	0	0	0	0
		Increment Value	171,458,912	67,398,085	105,997,055	0	0	1,936,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11469 Total	Increment Value	171,458,912	67,398,085	105,997,055	0	0	1,936,228	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11470	Current Roll	Current Value	47,395	47,395	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	47,395	47,395	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11470 Total	Increment Value	47,395	47,395	0	0	0	0	0	0	0
11472	Current Roll	Current Value	2,947,629	2,267,489	680,140	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	2,679,435	2,106,920	572,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11472 Total	Increment Value	2,679,435	2,106,920	572,515	0	0	0	0	0	0
11473	Current Roll	Current Value	5,402,502	2,604,622	2,797,880	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	3,249,047	1,760,775	1,488,272	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11473 Total	Increment Value	3,249,047	1,760,775	1,488,272	0	0	0	0	0	0
11474	Current Roll	Current Value	3,655,604	752,258	2,903,346	0	0	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	3,423,144	585,170	2,837,974	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11474 Total	Increment Value	3,423,144	585,170	2,837,974	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11476	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11476 Total	Increment Value	0	0	0	0	0	0	0	0	0
11478	Current Roll	Current Value	2,500,000	1,300,000	1,200,000	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	644,018	678,233	(34,215)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11478 Total	Increment Value	644,018	678,233	(34,215)	0	0	0	0	0	0
11482	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11482 Total	Increment Value	0	0	0	0	0	0	0	0	0
11498	Current Roll	Current Value	1,329,877	615,463	714,414	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	531,634	394,490	137,144	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11498 Total	Increment Value	531,634	394,490	137,144	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11499	Current Roll	Current Value	22,412,030	15,579,098	6,832,932	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	19,146,946	12,314,014	6,832,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11499 Total	Increment Value	19,146,946	12,314,014	6,832,932	0	0	0	0	0	0
11690	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11690 Total	Increment Value	0	0	0	0	0	0	0	0	0
12536	Current Roll	Current Value	25,579,348	9,871,786	15,707,562	0	0	0	0	0	0
		Base Value	3,420,086	3,420,086	0	0	0	0	0	0	0
		Increment Value	22,159,262	6,451,700	15,707,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12536 Total	Increment Value	22,159,262	6,451,700	15,707,562	0	0	0	0	0	0
12537	Current Roll	Current Value	3,688,114	1,843,442	1,844,672	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	2,246,673	914,636	1,332,037	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12537 Total	Increment Value	2,246,673	914,636	1,332,037	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12538	Current Roll	Current Value	1,740,261	1,128,146	612,115	0	0	0	0	0	0
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	0
		Increment Value	731,933	492,506	270,119	(15,139)	(15,553)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12538 Total	Increment Value	731,933	492,506	270,119	(15,139)	(15,553)	0	0	0	0
12567	Current Roll	Current Value	647,679	179,401	475,278	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	632,118	163,840	475,278	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12567 Total	Increment Value	632,118	163,840	475,278	0	0	0	7,000	0	0
12810	Current Roll	Current Value	7,820,565	4,920,005	2,900,560	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	6,720,649	3,820,089	2,900,560	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12810 Total	Increment Value	6,720,649	3,820,089	2,900,560	0	0	0	0	0	0
12920	Current Roll	Current Value	4,215,406	1,344,857	2,870,549	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	4,130,482	1,259,933	2,870,549	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12920 Total	Increment Value	4,130,482	1,259,933	2,870,549	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12922	Current Roll	Current Value	36,271,846	9,374,432	26,897,414	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	36,271,846	9,374,432	26,897,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12922 Total	Increment Value	36,271,846	9,374,432	26,897,414	0	0	0	0	0	0
13334	Current Roll	Current Value	25,726,439	11,846,651	13,879,788	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	25,232,691	11,366,319	13,866,372	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13334 Total	Increment Value	25,232,691	11,366,319	13,866,372	0	0	0	0	0	0
13453	Current Roll	Current Value	4,473,210	1,632,000	2,841,210	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	4,068,906	1,227,696	2,841,210	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13453 Total	Increment Value	4,068,906	1,227,696	2,841,210	0	0	0	0	0	0
13773	Current Roll	Current Value	128,152	128,152	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	119,412	119,412	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13773 Total	Increment Value	119,412	119,412	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13774	Current Roll	Current Value	1,706,332	484,154	1,222,178	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,706,332	484,154	1,222,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13774 Total	Increment Value	1,706,332	484,154	1,222,178	0	0	0	0	0	0
13775	Current Roll	Current Value	76,598,913	18,817,852	55,020,511	0	2,760,550	0	0	0	0
		Base Value	2,810,434	2,810,434	0	0	0	0	0	0	0
		Increment Value	73,788,479	16,007,418	55,020,511	0	2,760,550	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13775 Total	Increment Value	73,788,479	16,007,418	55,020,511	0	2,760,550	0	0	0	0
13833	Current Roll	Current Value	117,708,768	35,265,931	81,032,389	184,358	1,226,090	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	117,708,768	35,265,931	81,032,389	184,358	1,226,090	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13833 Total	Increment Value	117,708,768	35,265,931	81,032,389	184,358	1,226,090	0	0	0	0
13899	Current Roll	Current Value	9,754,789	6,340,197	3,414,592	0	0	0	0	0	0
		Base Value	3,283,004	1,352,691	1,930,313	0	0	0	0	0	0
		Increment Value	6,471,785	4,987,506	1,484,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13899 Total	Increment Value	6,471,785	4,987,506	1,484,279	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13955	Current Roll	Current Value	5,831,373	3,498,824	2,332,549	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	3,436,356	3,146,880	289,476	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13955 Total	Increment Value	3,436,356	3,146,880	289,476	0	0	0	0	0	0
14763	Current Roll	Current Value	975,545	539,808	442,737	0	0	0	7,000	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	853,964	418,227	442,737	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14763 Total	Increment Value	853,964	418,227	442,737	0	0	0	7,000	0	0
14983	Current Roll	Current Value	13,838,482	7,789,178	6,049,304	0	0	0	0	0	0
		Base Value	4,891,043	2,773,989	2,117,054	0	0	0	0	0	0
		Increment Value	8,947,439	5,015,189	3,932,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14983 Total	Increment Value	8,947,439	5,015,189	3,932,250	0	0	0	0	0	0
15155	Current Roll	Current Value	2,625,067	2,507,302	117,765	0	0	0	0	0	0
		Base Value	258,419	258,419	0	0	0	0	0	0	0
		Increment Value	2,366,648	2,248,883	117,765	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15155 Total	Increment Value	2,366,648	2,248,883	117,765	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15368	Current Roll	Current Value	226,294,066	80,756,505	146,747,289	949,590	261,775	2,421,093	0	0	0
		Base Value	98,804,610	29,853,242	56,457,570	1,683,527	10,810,271	0	0	0	0
		Increment Value	127,489,456	50,903,263	90,289,719	(733,937)	(10,548,496)	2,421,093	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15368 Total	Increment Value	127,489,456	50,903,263	90,289,719	(733,937)	(10,548,496)	2,421,093	0	0	0
15369	Current Roll	Current Value	2,374,628	1,215,966	1,158,662	0	0	0	0	0	0
		Base Value	757,711	239,903	517,808	0	0	0	0	0	0
		Increment Value	1,616,917	976,063	640,854	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15369 Total	Increment Value	1,616,917	976,063	640,854	0	0	0	0	0	0
15370	Current Roll	Current Value	25,829,631	10,205,473	15,624,158	0	0	0	0	0	0
		Base Value	1,757,963	930,198	827,765	0	0	0	0	0	0
		Increment Value	24,071,668	9,275,275	14,796,393	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15370 Total	Increment Value	24,071,668	9,275,275	14,796,393	0	0	0	0	0	0
15778	Current Roll	Current Value	767,327	355,369	411,958	0	0	0	0	0	0
		Base Value	153,293	109,182	44,111	0	0	0	0	0	0
		Increment Value	614,034	246,187	367,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15778 Total	Increment Value	614,034	246,187	367,847	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15779	Current Roll	Current Value	1,306,646	1,028,656	277,990	0	0	0	0	0	0
		Base Value	361,704	313,320	48,384	0	0	0	0	0	0
		Increment Value	944,942	715,336	229,606	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15779 Total	Increment Value	944,942	715,336	229,606	0	0	0	0	0	0
15780	Current Roll	Current Value	459,743	214,984	244,759	0	0	0	0	0	0
		Base Value	272,047	146,488	125,559	0	0	0	0	0	0
		Increment Value	187,696	68,496	119,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15780 Total	Increment Value	187,696	68,496	119,200	0	0	0	0	0	0
16168	Current Roll	Current Value	10,980,484	5,485,986	5,494,498	0	0	0	0	0	0
		Base Value	185,856	185,856	0	0	0	0	0	0	0
		Increment Value	10,794,628	5,300,130	5,494,498	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16168 Total	Increment Value	10,794,628	5,300,130	5,494,498	0	0	0	0	0	0
16342	Current Roll	Current Value	10,229,291	6,893,216	3,336,075	0	0	0	0	0	0
		Base Value	1,277,498	151,446	1,126,052	0	0	0	0	0	0
		Increment Value	8,951,793	6,741,770	2,210,023	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16342 Total	Increment Value	8,951,793	6,741,770	2,210,023	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16406	Current Roll	Current Value	13,519,970	1,231,417	12,288,553	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	12,892,741	604,188	12,288,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16406 Total	Increment Value	12,892,741	604,188	12,288,553	0	0	0	0	0	0
16513	Current Roll	Current Value	2,824,344	2,824,344	0	0	0	0	0	0	0
		Base Value	96,486	94,325	2,161	0	0	0	0	0	0
		Increment Value	2,727,858	2,730,019	(2,161)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16513 Total	Increment Value	2,727,858	2,730,019	(2,161)	0	0	0	0	0	0
16597	Current Roll	Current Value	3,274,044	1,929,846	1,344,198	0	0	0	0	0	0
		Base Value	1,363,315	634,202	729,113	0	0	0	0	0	0
		Increment Value	1,910,729	1,295,644	615,085	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16597 Total	Increment Value	1,910,729	1,295,644	615,085	0	0	0	0	0	0
16598	Current Roll	Current Value	2,757,779	1,723,093	1,034,686	0	0	0	0	0	0
		Base Value	1,325,783	767,130	558,653	0	0	0	0	0	0
		Increment Value	1,431,996	955,963	476,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16598 Total	Increment Value	1,431,996	955,963	476,033	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16891	Current Roll	Current Value	5,202,000	1,560,600	3,641,400	0	0	0	0	0	0
		Base Value	4,102,692	1,293,772	2,808,920	0	0	0	0	0	0
		Increment Value	1,099,308	266,828	832,480	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16891 Total	Increment Value	1,099,308	266,828	832,480	0	0	0	0	0	0
101.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,319,561,598	526,971,184	798,853,334	1,133,948	4,248,415	11,631,283	14,000	0	0
		Base Value	308,011,528	121,902,381	174,635,166	2,147,376	12,379,236	3,052,631	0	0	0
		Increment Value	1,011,550,070	405,068,803	624,218,168	(1,013,428)	(8,130,821)	8,578,652	14,000	0	0
	Escapes	Increment Value	1,438,078	1,432,683	5,395	0	0	0	0	0	0
	Total	Increment Value	1,012,988,148	406,501,486	624,223,563	(1,013,428)	(8,130,821)	8,578,652	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	234,690,429	115,551,289	117,986,815	421,148	731,177	0	0	0	0
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
		Increment Value	228,842,040	113,059,894	115,084,945	421,148	55,267	(220,786)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	228,842,040	113,059,894	115,084,945	421,148	55,267	(220,786)	0	0	0
1876	Current Roll	Current Value	42,397,141	22,253,637	20,143,504	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	41,995,994	22,047,394	19,934,902	0	(4,580)	(18,278)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	41,995,994	22,047,394	19,934,902	0	(4,580)	(18,278)	0	0	0
1877	Current Roll	Current Value	18,639,714	17,622,315	1,017,399	0	0	0	0	0	0
		Base Value	1,158,518	1,019,316	137,907	0	12,328	11,033	0	0	0
		Increment Value	17,481,196	16,602,999	879,492	0	(12,328)	(11,033)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	17,481,196	16,602,999	879,492	0	(12,328)	(11,033)	0	0	0
1879	Current Roll	Current Value	3,078,031	1,584,612	1,493,419	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	3,027,506	1,567,561	1,458,434	0	0	(1,511)	0	0	0
	Escapes	Increment Value	4,866	3,632	1,234	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	3,032,372	1,571,193	1,459,668	0	0	(1,511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	223,323,421	113,653,331	109,807,110	0	2,980	0	140,000	0	0
		Base Value	4,428,743	2,775,204	1,916,344	0	15,910	245,939	32,776	0	0
		Increment Value	218,894,678	110,878,127	107,890,766	0	(12,930)	(245,939)	107,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	218,894,678	110,878,127	107,890,766	0	(12,930)	(245,939)	107,224	0	0
1901	Current Roll	Current Value	65,762,964	42,092,680	23,670,284	0	0	0	0	0	0
		Base Value	1,511,342	690,035	176,034	0	674,338	26,880	2,185	0	0
		Increment Value	64,251,622	41,402,645	23,494,250	0	(674,338)	(26,880)	(2,185)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	64,251,622	41,402,645	23,494,250	0	(674,338)	(26,880)	(2,185)	0	0
1903	Current Roll	Current Value	109,686,161	58,857,510	50,375,487	261,610	191,554	0	0	0	0
		Base Value	2,830,916	1,494,962	1,317,224	0	166,502	132,477	15,295	0	0
		Increment Value	106,855,245	57,362,548	49,058,263	261,610	25,052	(132,477)	(15,295)	0	0
	Escapes	Increment Value	13,522	11,804	1,718	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	106,868,767	57,374,352	49,059,981	261,610	25,052	(132,477)	(15,295)	0	0
1904	Current Roll	Current Value	600,920	600,920	0	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	580,438	582,122	(3,350)	0	0	(1,666)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	580,438	582,122	(3,350)	0	0	(1,666)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

104.04 ARCADIA - CENTRAL — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	172,929,516	88,646,364	84,283,152	0	0	0	0	0	0
		Base Value	6,552,689	4,991,416	1,413,038	0	302,609	154,374	0	0	0
		Increment Value	166,376,827	83,654,948	82,870,114	0	(302,609)	(154,374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	166,376,827	83,654,948	82,870,114	0	(302,609)	(154,374)	0	0	0
1912	Current Roll	Current Value	39,151,188	18,241,668	20,909,520	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	37,693,755	17,725,555	19,922,462	0	0	(45,738)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	37,693,755	17,725,555	19,922,462	0	0	(45,738)	0	0	0
1917	Current Roll	Current Value	548,585	484,052	64,533	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	518,392	453,922	61,800	0	0	(2,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	518,392	453,922	61,800	0	0	(2,670)	0	0	0
1918	Current Roll	Current Value	7,421,002	3,032,202	4,388,800	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	6,652,601	2,837,998	3,797,393	0	0	(17,210)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	6,652,601	2,837,998	3,797,393	0	0	(17,210)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	52,724	52,724	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
		Increment Value	50,153	49,903	0	0	0	(250)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	50,153	49,903	0	0	0	(250)	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	48,529	52,545	640	0	0	4,656	0	0	0
		Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1923 Total	Increment Value	(48,529)	(52,545)	(640)	0	0	(4,656)	0	0	0
1925	Current Roll	Current Value	59,691,488	27,907,789	31,783,699	0	0	0	0	0	0
		Base Value	1,446,388	950,803	569,744	0	10,100	84,259	0	0	0
		Increment Value	58,245,100	26,956,986	31,213,955	0	(10,100)	(84,259)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	58,245,100	26,956,986	31,213,955	0	(10,100)	(84,259)	0	0	0
1940	Current Roll	Current Value	29,951,059	21,544,944	8,406,115	0	0	0	0	0	0
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
		Increment Value	29,242,553	21,165,913	8,065,735	0	(22,686)	(33,591)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	29,242,553	21,165,913	8,065,735	0	(22,686)	(33,591)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	71,774,764	25,770,673	46,004,091	0	0	0	0	0	0
		Base Value	1,241,672	585,795	707,790	0	0	51,913	0	0	0
		Increment Value	70,533,092	25,184,878	45,296,301	0	0	(51,913)	0	0	0
	Escapes	Increment Value	3,618,344	3,606,003	11,644	0	0	(697)	0	0	0
	TRA 1941 Total	Increment Value	74,151,436	28,790,881	45,307,945	0	0	(52,610)	0	0	0
1943	Current Roll	Current Value	92,887,337	57,286,887	35,985,138	0	7,610	175,298	217,000	0	0
		Base Value	2,400,307	1,466,719	1,106,151	0	1,134	129,983	43,714	0	0
		Increment Value	90,487,030	55,820,168	34,878,987	0	6,476	45,315	173,286	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	90,487,030	55,820,168	34,878,987	0	6,476	45,315	173,286	0	0
9179	Current Roll	Current Value	6,480,844	4,422,826	5,746,204	0	0	3,688,186	0	0	0
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
		Increment Value	5,730,538	4,176,235	5,255,387	0	(34,751)	3,666,333	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	5,730,538	4,176,235	5,255,387	0	(34,751)	3,666,333	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9190	Current Roll	Current Value	1,175,941	527,115	648,826	0	0	0	0	0	0
		Base Value	117,836	117,836	0	0	0	0	0	0	0
		Increment Value	1,058,105	409,279	648,826	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	1,058,105	409,279	648,826	0	0	0	0	0	0
104.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,180,243,229	620,133,538	562,714,096	682,758	933,321	3,863,484	357,000	0	0
		Base Value	31,774,893	18,247,008	12,906,074	0	1,920,848	1,205,067	93,970	0	0
		Increment Value	1,148,468,336	601,886,530	549,808,022	682,758	(987,527)	2,658,417	263,030	0	0
	Escapes	Increment Value	3,636,732	3,621,439	14,596	0	0	(697)	0	0	0
	Total	Increment Value	1,152,105,068	605,507,969	549,822,618	682,758	(987,527)	2,657,720	263,030	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	7,103,728	6,514,853	588,875	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	5,498,225	5,364,336	133,889	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1964 Total	Increment Value	5,498,225	5,364,336	133,889	0	0	0	0	0	0
1965	Current Roll	Current Value	662,999	662,999	0	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	587,897	628,718	(40,821)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1965 Total	Increment Value	587,897	628,718	(40,821)	0	0	0	0	0	0
9417	Current Roll	Current Value	782,284	245,264	537,020	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	273,280	85,686	187,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9417 Total	Increment Value	273,280	85,686	187,594	0	0	0	0	0	0
13185	Current Roll	Current Value	9,760,230	6,168,060	3,620,170	0	0	0	28,000	0	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0	0
		Increment Value	7,138,913	4,314,621	2,852,292	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13185 Total	Increment Value	7,138,913	4,314,621	2,852,292	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13186	Current Roll	Current Value	404,994,062	220,721,916	184,508,576	0	1,570	0	238,000	0	0
		Base Value	134,270,008	59,349,795	64,203,769	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	270,724,054	161,372,121	120,304,807	(7,143,599)	(3,613,275)	0	196,000	0	0
	Escapes	Increment Value	2,802,693	0	2,802,693	0	0	0	0	0	0
	TRA 13186 Total	Increment Value	273,526,747	161,372,121	123,107,500	(7,143,599)	(3,613,275)	0	196,000	0	0
13187	Current Roll	Current Value	138,823,075	72,383,984	66,620,725	32,864	0	175,298	39,200	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	116,880,393	57,420,347	59,639,300	32,864	(4,620)	175,298	32,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13187 Total	Increment Value	116,880,393	57,420,347	59,639,300	32,864	(4,620)	175,298	32,200	0	0
13188	Current Roll	Current Value	1,283	1,283	0	0	0	0	0	0	0
		Base Value	4,896	4,896	0	0	0	0	0	0	0
		Increment Value	(3,613)	(3,613)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13188 Total	Increment Value	(3,613)	(3,613)	0	0	0	0	0	0	0
13189	Current Roll	Current Value	2,032,922	1,386,101	646,821	0	0	0	0	0	0
		Base Value	1,026,811	451,615	575,196	0	0	0	0	0	0
		Increment Value	1,006,111	934,486	71,625	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13189 Total	Increment Value	1,006,111	934,486	71,625	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	6,216,289	5,634,392	581,897	0	0	0	0	0	0
		Base Value	1,144,888	802,374	342,308	0	206	0	0	0	0
		Increment Value	5,071,401	4,832,018	239,589	0	(206)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13232 Total	Increment Value	5,071,401	4,832,018	239,589	0	(206)	0	0	0	0
15699	Current Roll	Current Value	10,856,740	4,103,953	6,752,787	0	0	0	0	0	0
		Base Value	10,671,899	4,269,328	6,402,571	0	0	0	0	0	0
		Increment Value	184,841	(165,375)	350,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15699 Total	Increment Value	184,841	(165,375)	350,216	0	0	0	0	0	0
15700	Current Roll	Current Value	1,527,271	490,796	1,036,475	0	0	0	0	0	0
		Base Value	1,954,000	1,190,000	764,000	0	0	0	0	0	0
		Increment Value	(426,729)	(699,204)	272,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15700 Total	Increment Value	(426,729)	(699,204)	272,475	0	0	0	0	0	0
15702	Current Roll	Current Value	1,758,468	1,004,839	753,629	0	0	0	0	0	0
		Base Value	455,847	109,062	346,785	0	0	0	0	0	0
		Increment Value	1,302,621	895,777	406,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15702 Total	Increment Value	1,302,621	895,777	406,844	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	2,314,929	1,947,707	367,222	0	0	0	0	0	0
		Base Value	373,876	223,413	150,463	0	0	0	0	0	0
		Increment Value	1,941,053	1,724,294	216,759	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16086 Total	Increment Value	1,941,053	1,724,294	216,759	0	0	0	0	0	0
16757	Current Roll	Current Value	13,250,000	4,500,000	8,750,000	0	0	0	0	0	0
		Base Value	11,220,000	2,652,000	8,568,000	0	0	0	0	0	0
		Increment Value	2,030,000	1,848,000	182,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16757 Total	Increment Value	2,030,000	1,848,000	182,000	0	0	0	0	0	0
106.02 PROJECT TOTAL											
	Current Roll	Current Value	600,084,280	325,766,147	274,764,197	32,864	1,570	175,298	305,200	0	0
		Base Value	187,875,833	87,213,935	89,947,628	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	412,208,447	238,552,212	184,816,569	(7,110,735)	(3,618,101)	175,298	256,200	0	0
	Escapes	Increment Value	2,802,693	0	2,802,693	0	0	0	0	0	0
	Total	Increment Value	415,011,140	238,552,212	187,619,262	(7,110,735)	(3,618,101)	175,298	256,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	1,012,413,940	605,588,891	417,182,452	604,649	2,279,108	11,911,160	1,330,000	0	0
		Base Value	108,381,066	61,491,797	49,252,072	89,536	476,400	1,362,227	1,566,512	0	0
		Increment Value	904,032,874	544,097,094	367,930,380	515,113	1,802,708	10,548,933	(236,512)	0	0
	Escapes	Increment Value	1,950,409	367,417	1,582,992	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	905,983,283	544,464,511	369,513,372	515,113	1,802,708	10,548,933	(236,512)	0	0
5371	Current Roll	Current Value	180,378,589	61,202,858	120,834,188	0	0	1,623,457	35,000	0	0
		Base Value	4,543,539	2,176,547	2,415,206	0	0	48,214	0	0	0
		Increment Value	175,835,050	59,026,311	118,418,982	0	0	1,575,243	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	175,835,050	59,026,311	118,418,982	0	0	1,575,243	35,000	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	1,192,792,529	666,791,749	538,016,640	604,649	2,279,108	13,534,617	1,365,000	0	0
		Base Value	112,924,605	63,668,344	51,667,278	89,536	476,400	1,410,441	1,566,512	0	0
		Increment Value	1,079,867,924	603,123,405	486,349,362	515,113	1,802,708	12,124,176	(201,512)	0	0
	Escapes	Increment Value	1,950,409	367,417	1,582,992	0	0	0	0	0	0
	Total	Increment Value	1,081,818,333	603,490,822	487,932,354	515,113	1,802,708	12,124,176	(201,512)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	252,462,467	104,837,600	149,528,927	0	4,160	1,496,620	411,600	0	0
		Base Value	7,905,255	4,442,428	3,761,900	96,840	57,767	272,535	181,145	0	0
		Increment Value	244,557,212	100,395,172	145,767,027	(96,840)	(53,607)	1,224,085	230,455	0	0
	Escapes	Increment Value	3,192,495	2,334,678	857,817	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	247,749,707	102,729,850	146,624,844	(96,840)	(53,607)	1,224,085	230,455	0	0

112.02 PROJECT TOTAL

	Current Roll	Current Value	252,462,467	104,837,600	149,528,927	0	4,160	1,496,620	411,600	0	0
		Base Value	7,905,255	4,442,428	3,761,900	96,840	57,767	272,535	181,145	0	0
		Increment Value	244,557,212	100,395,172	145,767,027	(96,840)	(53,607)	1,224,085	230,455	0	0
	Escapes	Increment Value	3,192,495	2,334,678	857,817	0	0	0	0	0	0
	Total	Increment Value	247,749,707	102,729,850	146,624,844	(96,840)	(53,607)	1,224,085	230,455	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	2,134,718	1,679,760	454,958	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,950,298	1,562,940	387,358	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	1,950,298	1,562,940	387,358	0	0	0	0	0	0

112.03 PROJECT TOTAL

	Current Roll	Current Value	2,134,718	1,679,760	454,958	0	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0	0
		Increment Value	1,950,298	1,562,940	387,358	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,950,298	1,562,940	387,358	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	42,896,554	24,957,295	18,205,259	0	0	0	266,000	0	0
		Base Value	1,483,171	1,169,385	318,650	0	0	0	4,864	0	0
		Increment Value	41,413,383	23,787,910	17,886,609	0	0	0	261,136	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8814 Total	Increment Value	41,420,383	23,787,910	17,886,609	0	0	0	254,136	0	0
8819	Current Roll	Current Value	35,005,923	20,735,671	23,788,800	0	85,600	9,492,148	112,000	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
		Increment Value	32,702,050	19,471,994	22,746,468	0	85,600	9,492,148	109,864	0	0
	Escapes	Increment Value	22,941	12,217	10,724	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	32,724,991	19,484,211	22,757,192	0	85,600	9,492,148	109,864	0	0
8820	Current Roll	Current Value	0	9,011,551	32,925,627	0	0	41,937,178	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
		Increment Value	(322,506)	8,715,663	32,901,249	0	(2,240)	41,937,178	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	(322,506)	8,715,663	32,901,249	0	(2,240)	41,937,178	0	0	0
112.04 PROJECT TOTAL											
	Current Roll	Current Value	77,902,477	54,704,517	74,919,686	0	85,600	51,429,326	378,000	0	0
		Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
		Increment Value	73,792,927	51,975,567	73,534,326	0	83,360	51,429,326	371,000	0	0
	Escapes	Increment Value	29,941	12,217	10,724	0	0	0	(7,000)	0	0
	Total	Increment Value	73,822,868	51,987,784	73,545,050	0	83,360	51,429,326	364,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	1,904,000	1,904,000	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	1,775,803	1,775,803	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	1,775,803	1,775,803	0	0	0	0	0	0	0
2022	Current Roll	Current Value	120,510,556	68,328,366	52,182,190	0	0	0	0	0	0
		Base Value	16,803,170	5,947,418	5,816,914	2,533,003	2,505,835	0	0	0	0
		Increment Value	103,707,386	62,380,948	46,365,276	(2,533,003)	(2,505,835)	0	0	0	0
	Escapes	Increment Value	17,975,980	0	17,975,980	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	121,683,366	62,380,948	64,341,256	(2,533,003)	(2,505,835)	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
		Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	(1,650)	0	(1,650)	0	0	0	0	0	0
3216	Current Roll	Current Value	1,284,000	1,284,000	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	1,187,848	1,187,848	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	1,187,848	1,187,848	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8534	Current Roll	Current Value	569,316,418	277,008,383	245,417,316	23,755,630	26,407,629	2,852,540	420,000	0	0
		Base Value	65,512,543	14,811,151	22,686,353	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	503,803,875	262,197,232	222,730,963	12,786,281	9,174,771	2,679,372	406,000	0	0
	Escapes	Increment Value	8,350,814	6,570,418	1,780,396	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	512,154,689	268,767,650	224,511,359	12,786,281	9,174,771	2,679,372	406,000	0	0
8538	Current Roll	Current Value	318,103,427	177,714,675	150,654,271	69,912,701	13,556,752	17,046,157	91,000	66,130,036	10,467,779
		Base Value	19,777,222	9,988,892	9,181,821	190,333	416,176	0	0	0	0
		Increment Value	298,326,205	167,725,783	141,472,450	69,722,368	13,140,576	17,046,157	91,000	66,130,036	10,467,779
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	298,326,205	167,725,783	141,472,450	69,722,368	13,140,576	17,046,157	91,000	66,130,036	10,467,779
8546	Current Roll	Current Value	16,329	9,042	7,287	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	7,620	2,602	5,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	7,620	2,602	5,018	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	1,011,134,730	526,248,466	448,261,064	93,668,331	39,964,381	19,898,697	511,000	66,130,036	10,467,779
		Base Value	102,327,643	30,978,250	37,689,007	13,692,685	20,154,869	173,168	14,000	0	0
		Increment Value	908,807,087	495,270,216	410,572,057	79,975,646	19,809,512	19,725,529	497,000	66,130,036	10,467,779
	Escapes	Increment Value	26,326,794	6,570,418	19,756,376	0	0	0	0	0	0
	Total	Increment Value	935,133,881	501,840,634	430,328,433	79,975,646	19,809,512	19,725,529	497,000	66,130,036	10,467,779

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	38,019,803	22,043,950	16,487,151	0	0	175,298	336,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
		Increment Value	37,993,393	22,028,655	16,487,151	(6,650)	(4,465)	175,298	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	37,993,393	22,028,655	16,487,151	(6,650)	(4,465)	175,298	336,000	0	0
2002	Current Roll	Current Value	2,736,782	1,635,284	1,115,498	0	0	0	14,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
		Increment Value	2,732,132	1,632,590	1,115,497	(1,173)	(782)	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	2,732,132	1,632,590	1,115,497	(1,173)	(782)	0	14,000	0	0
2007	Current Roll	Current Value	5,559,954	2,951,921	2,629,033	0	0	0	21,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
		Increment Value	5,531,637	2,942,184	2,617,566	(4,292)	(2,821)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	5,531,637	2,942,184	2,617,566	(4,292)	(2,821)	0	21,000	0	0
2146	Current Roll	Current Value	6,286,645	3,732,887	2,616,758	0	0	0	63,000	0	0
		Base Value	28,764	9,607	12,169	4,193	2,795	0	0	0	0
		Increment Value	6,257,881	3,723,280	2,604,589	(4,193)	(2,795)	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	6,257,881	3,723,280	2,604,589	(4,193)	(2,795)	0	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	84,561,807	49,808,151	35,804,252	0	0	350,596	700,000	0	0
		Base Value	527,928	205,630	172,882	89,643	59,773	0	0	0	0
		Increment Value	84,033,879	49,602,521	35,631,370	(89,643)	(59,773)	350,596	700,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8525 Total	Increment Value	84,033,879	49,602,521	35,631,370	(89,643)	(59,773)	350,596	700,000	0	0
112.06	**PROJECT TOTAL**										
	Current Roll	Current Value	137,164,991	80,172,193	58,652,692	0	0	525,894	1,134,000	0	0
		Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
		Increment Value	136,548,922	79,929,230	58,456,173	(105,951)	(70,636)	525,894	1,134,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	136,548,922	79,929,230	58,456,173	(105,951)	(70,636)	525,894	1,134,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	151,188,021	49,277,042	101,910,979	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	148,512,830	47,310,278	101,202,552	0	0	0	0	0	0
	Escapes	Increment Value	10,514,970	8,632,383	1,882,587	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	159,027,800	55,942,661	103,085,139	0	0	0	0	0	0

112.07 PROJECT TOTAL

	Current Roll	Current Value	151,188,021	49,277,042	101,910,979	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	148,512,830	47,310,278	101,202,552	0	0	0	0	0	0
	Escapes	Increment Value	10,514,970	8,632,383	1,882,587	0	0	0	0	0	0
	Total	Increment Value	159,027,800	55,942,661	103,085,139	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	20,798,901	16,113,335	6,095,392	0	0	1,409,826	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,313,901	13,074,335	4,649,392	0	0	1,409,826	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10623 Total	Increment Value	16,313,901	13,074,335	4,649,392	0	0	1,409,826	0	0	0

112.08 PROJECT TOTAL

	Current Roll	Current Value	20,798,901	16,113,335	6,095,392	0	0	1,409,826	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	16,313,901	13,074,335	4,649,392	0	0	1,409,826	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,313,901	13,074,335	4,649,392	0	0	1,409,826	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	12,394,658	6,511,385	5,958,873	0	0	0	75,600	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	11,626,660	5,861,278	5,840,982	0	0	0	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	11,626,660	5,861,278	5,840,982	0	0	0	75,600	0	0
13544	Current Roll	Current Value	46,371,287	14,991,124	31,328,163	0	52,000	0	0	0	0
		Base Value	5,326,523	3,064,725	2,260,998	0	800	0	0	0	0
		Increment Value	41,044,764	11,926,399	29,067,165	0	51,200	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	41,044,764	11,926,399	29,067,165	0	51,200	0	0	0	0
13545	Current Roll	Current Value	9,908,564	6,641,680	3,266,884	0	0	0	0	0	0
		Base Value	4,252,431	2,804,090	1,448,341	0	0	0	0	0	0
		Increment Value	5,656,133	3,837,590	1,818,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	5,656,133	3,837,590	1,818,543	0	0	0	0	0	0
13546	Current Roll	Current Value	105,603,902	46,240,544	59,543,518	0	440	0	180,600	0	0
		Base Value	23,548,564	11,752,059	11,802,845	0	660	0	7,000	0	0
		Increment Value	82,055,338	34,488,485	47,740,673	0	(220)	0	173,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	82,055,338	34,488,485	47,740,673	0	(220)	0	173,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13547	Current Roll	Current Value	9,762,902	2,304,726	7,445,109	0	13,067	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	3,824,589	975,062	2,839,160	0	10,367	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13547 Total	Increment Value	3,824,589	975,062	2,839,160	0	10,367	0	0	0	0
14949	Current Roll	Current Value	2,510,787	1,918,285	592,502	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
		Increment Value	1,832,268	1,522,214	310,054	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14949 Total	Increment Value	1,832,268	1,522,214	310,054	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	186,552,100	78,607,744	108,135,049	0	65,507	0	256,200	0	0
		Base Value	40,512,348	19,996,716	20,518,472	0	4,160	0	7,000	0	0
		Increment Value	146,039,752	58,611,028	87,616,577	0	61,347	0	249,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	146,039,752	58,611,028	87,616,577	0	61,347	0	249,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14735	Current Roll	Current Value	34,498,731	12,671,160	22,450,442	90,318	357,776	1,070,965	0	0	0
		Base Value	7,336,354	4,015,621	3,993,946	57,972	68,183	799,368	0	0	0
		Increment Value	27,162,377	8,655,539	18,456,496	32,346	289,593	271,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14735 Total	Increment Value	27,162,377	8,655,539	18,456,496	32,346	289,593	271,597	0	0	0

112.10 PROJECT TOTAL

	Current Roll	Current Value	34,498,731	12,671,160	22,450,442	90,318	357,776	1,070,965	0	0	0
		Base Value	7,336,354	4,015,621	3,993,946	57,972	68,183	799,368	0	0	0
		Increment Value	27,162,377	8,655,539	18,456,496	32,346	289,593	271,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	27,162,377	8,655,539	18,456,496	32,346	289,593	271,597	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	45,228,144	28,621,463	16,606,681	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	44,822,676	28,333,935	16,488,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	44,822,676	28,333,935	16,488,741	0	0	0	0	0	0
2095	Current Roll	Current Value	682,856	676,704	6,152	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	639,792	633,640	6,152	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	639,792	633,640	6,152	0	0	0	0	0	0
2096	Current Roll	Current Value	3,394,243	2,036,539	1,357,704	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	3,359,475	2,016,481	1,342,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	3,359,475	2,016,481	1,342,994	0	0	0	0	0	0
2097	Current Roll	Current Value	918,969	805,777	113,192	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	812,440	699,248	113,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	812,440	699,248	113,192	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	105,437	105,437	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	98,738	98,738	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	98,738	98,738	0	0	0	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2110 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	94,763,574	50,925,045	43,838,529	0	0	0	0	0	0
		Base Value	1,220,567	961,273	259,294	0	0	0	0	0	0
		Increment Value	93,543,007	49,963,772	43,579,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	93,543,007	49,963,772	43,579,235	0	0	0	0	0	0
12351	Current Roll	Current Value	133,392,690	65,645,138	67,747,552	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	132,158,185	64,439,859	67,718,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	132,158,185	64,439,859	67,718,326	0	0	0	0	0	0
12477	Current Roll	Current Value	29,212,887	17,906,092	11,306,795	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	28,875,465	17,597,615	11,277,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	28,875,465	17,597,615	11,277,850	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12483	Current Roll	Current Value	10,789,675	6,200,176	4,631,499	0	0	0	42,000	0	0
		Base Value	158,258	121,098	44,160	0	0	0	7,000	0	0
		Increment Value	10,631,417	6,079,078	4,587,339	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	10,631,417	6,079,078	4,587,339	0	0	0	35,000	0	0

114.03 PROJECT TOTAL

	Current Roll	Current Value	318,488,475	172,922,371	145,608,104	0	0	0	42,000	0	0
		Base Value	3,547,280	3,060,005	494,275	0	0	0	7,000	0	0
		Increment Value	314,941,195	169,862,366	145,113,829	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	314,941,195	169,862,366	145,113,829	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	63,856,065	26,554,557	35,502,828	728,136	1,070,544	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	63,076,335	26,117,027	35,154,348	728,136	1,069,824	0	(7,000)	0	0
	Escapes	Increment Value	515,785	784,899	(269,114)	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	63,592,120	26,901,926	34,885,234	728,136	1,069,824	0	(7,000)	0	0
114.04	**PROJECT TOTAL**										
	Current Roll	Current Value	63,856,065	26,554,557	35,502,828	728,136	1,070,544	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0	0
		Increment Value	63,076,335	26,117,027	35,154,348	728,136	1,069,824	0	(7,000)	0	0
	Escapes	Increment Value	515,785	784,899	(269,114)	0	0	0	0	0	0
	Total	Increment Value	63,592,120	26,901,926	34,885,234	728,136	1,069,824	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	235,855,687	134,846,817	122,841,108	0	0	20,951,638	880,600	0	0
		Base Value	15,416,251	6,834,692	8,499,188	230,302	47,243	0	195,174	0	0
		Increment Value	220,439,436	128,012,125	114,341,920	(230,302)	(47,243)	20,951,638	685,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2150 Total	Increment Value	220,439,436	128,012,125	114,341,920	(230,302)	(47,243)	20,951,638	685,426	0	0

114.06 PROJECT TOTAL

	Current Roll	Current Value	235,855,687	134,846,817	122,841,108	0	0	20,951,638	880,600	0	0
		Base Value	15,416,251	6,834,692	8,499,188	230,302	47,243	0	195,174	0	0
		Increment Value	220,439,436	128,012,125	114,341,920	(230,302)	(47,243)	20,951,638	685,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	220,439,436	128,012,125	114,341,920	(230,302)	(47,243)	20,951,638	685,426	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	7,085,611	3,683,589	4,250,080	0	0	848,058	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,085,611	3,683,589	4,250,080	0	0	848,058	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	7,085,611	3,683,589	4,250,080	0	0	848,058	0	0	0
6539	Current Roll	Current Value	35,601,883	14,281,901	21,633,633	0	0	313,651	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	35,601,883	14,281,901	21,633,633	0	0	313,651	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	35,601,883	14,281,901	21,633,633	0	0	313,651	0	0	0
114.07	**PROJECT TOTAL**										
	Current Roll	Current Value	42,687,494	17,965,490	25,883,713	0	0	1,161,709	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	42,687,494	17,965,490	25,883,713	0	0	1,161,709	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,687,494	17,965,490	25,883,713	0	0	1,161,709	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	693,532	382,034	311,498	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	530,912	365,115	165,123	0	0	(51)	(623)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	530,912	365,115	165,123	0	0	(51)	(623)	0	0
2120	Current Roll	Current Value	12,552	12,552	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	11,509	11,466	0	0	0	(3)	(40)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	11,509	11,466	0	0	0	(3)	(40)	0	0
2149	Current Roll	Current Value	32,782	32,782	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	24,091	23,731	0	0	0	(27)	(333)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	24,091	23,731	0	0	0	(27)	(333)	0	0
2152	Current Roll	Current Value	275,481,097	169,484,918	461,279,045	0	2,523,885	356,597,242	216,041	0	993,468
		Base Value	39,220,305	16,395,332	23,387,968	49,255	6,266	47,115	571,401	0	0
		Increment Value	236,260,792	153,089,586	437,891,077	(49,255)	2,517,619	356,550,127	(355,360)	0	993,468
	Escapes	Increment Value	7,619,304	0	7,619,304	0	0	0	0	0	0
	TRA 2152 Total	Increment Value	243,880,096	153,089,586	445,510,381	(49,255)	2,517,619	356,550,127	(355,360)	0	993,468

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	287,026,113	160,896,142	126,585,477	0	15,510	177,016	294,000	0	0
		Base Value	26,037,749	9,842,595	16,266,807	22,325	286,937	29,005	351,910	0	0
		Increment Value	260,988,364	151,053,547	110,318,670	(22,325)	(271,427)	148,011	(57,910)	0	0
	Escapes	Increment Value	9,130,366	5,468,984	3,661,382	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	270,118,730	156,522,531	113,980,052	(22,325)	(271,427)	148,011	(57,910)	0	0
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	60	60	0	0	0	0	0	0	0
		Increment Value	(60)	(60)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2155 Total	Increment Value	(60)	(60)	0	0	0	0	0	0	0
2156	Current Roll	Current Value	5,475,838	1,145,235	4,325,203	0	5,400	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	3,047,319	844,347	2,186,647	0	4,346	(912)	(11,067)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2156 Total	Increment Value	3,047,319	844,347	2,186,647	0	4,346	(912)	(11,067)	0	0
2157	Current Roll	Current Value	17,385,443	8,534,671	8,934,772	0	0	0	84,000	0	0
		Base Value	338,955	292,023	58,460	0	98	896	10,730	0	0
		Increment Value	17,046,488	8,242,648	8,876,312	0	(98)	(896)	73,270	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	17,046,488	8,242,648	8,876,312	0	(98)	(896)	73,270	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	14,644,667	8,007,666	6,665,001	0	0	0	28,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	12,504,612	7,006,701	5,486,300	0	(148)	(3,029)	(8,730)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2158 Total	Increment Value	12,504,612	7,006,701	5,486,300	0	(148)	(3,029)	(8,730)	0	0
2162	Current Roll	Current Value	3,199,784	9,812,823	15,214,961	0	0	21,828,000	0	0	0
		Base Value	731,377	676,759	81,561	0	0	2,052	24,891	0	0
		Increment Value	2,468,407	9,136,064	15,133,400	0	0	21,825,948	(24,891)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	2,468,407	9,136,064	15,133,400	0	0	21,825,948	(24,891)	0	0
2163	Current Roll	Current Value	2,115,733	1,160,646	955,087	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	2,044,645	1,086,611	955,087	0	0	(224)	(2,723)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	2,044,645	1,086,611	955,087	0	0	(224)	(2,723)	0	0
2164	Current Roll	Current Value	248,777	83,569	165,208	0	0	0	0	0	0
		Base Value	103,039	33,520	70,854	0	0	102	1,233	0	0
		Increment Value	145,738	50,049	94,354	0	0	(102)	(1,233)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	145,738	50,049	94,354	0	0	(102)	(1,233)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9451	Current Roll	Current Value	14,842,796	5,677,640	9,165,156	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	14,016,889	5,350,251	8,653,604	0	0	(993)	(12,041)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	14,016,889	5,350,251	8,653,604	0	0	(993)	(12,041)	0	0
9452	Current Roll	Current Value	4,644,541	3,256,845	1,387,696	0	0	0	0	0	0
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	2,625,745	2,941,553	(328,360)	0	0	(956)	(11,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	2,625,745	2,941,553	(328,360)	0	0	(956)	(11,596)	0	0
16622	Current Roll	Current Value	855,255	160,062	695,193	0	0	0	0	0	0
		Base Value	61,638	64,194	0	0	0	195	2,361	0	0
		Increment Value	793,617	95,868	695,193	0	0	(195)	(2,361)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16622 Total	Increment Value	793,617	95,868	695,193	0	0	(195)	(2,361)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16625	Current Roll	Current Value	5,027,330	3,684,137	1,350,193	0	0	0	7,000	0	0
		Base Value	491,289	174,824	323,395	0	27	528	6,429	0	0
		Increment Value	4,536,041	3,509,313	1,026,798	0	(27)	(528)	571	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16625 Total	Increment Value	4,536,041	3,509,313	1,026,798	0	(27)	(528)	571	0	0
114.08	**PROJECT TOTAL**										
	Current Roll	Current Value	631,686,240	372,331,722	637,034,490	0	2,544,795	378,602,258	629,041	0	993,468
		Base Value	74,641,131	29,524,932	45,880,285	71,580	294,530	86,088	1,044,108	0	0
		Increment Value	557,045,109	342,806,790	591,154,205	(71,580)	2,250,265	378,516,170	(415,067)	0	993,468
	Escapes	Increment Value	16,749,670	5,468,984	11,280,686	0	0	0	0	0	0
	Total	Increment Value	573,794,779	348,275,774	602,434,891	(71,580)	2,250,265	378,516,170	(415,067)	0	993,468

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	53,445,091	19,187,767	34,257,324	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	53,445,091	19,187,767	34,257,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	53,445,091	19,187,767	34,257,324	0	0	0	0	0	0
6294	Current Roll	Current Value	201,470,920	69,183,555	132,812,763	0	0	525,398	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	201,203,887	68,939,574	132,812,739	0	(23,028)	525,398	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	201,203,887	68,939,574	132,812,739	0	(23,028)	525,398	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	254,916,011	88,371,322	167,070,087	0	0	525,398	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	254,648,978	88,127,341	167,070,063	0	(23,028)	525,398	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	254,648,978	88,127,341	167,070,063	0	(23,028)	525,398	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
517	Current Roll	Current Value	48,116,641	73,878,766	34,408,371	0	0	60,170,496	0	0	0
		Base Value	4,264,472	4,264,472	0	0	0	0	0	0	0
		Increment Value	43,852,169	69,614,294	34,408,371	0	0	60,170,496	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 517 Total	Increment Value	43,852,169	69,614,294	34,408,371	0	0	60,170,496	0	0	0
6290	Current Roll	Current Value	67,363,656	33,751,171	41,609,190	0	0	7,996,705	0	0	0
		Base Value	5,383,324	5,379,962	3,142	0	220	0	0	0	0
		Increment Value	61,980,332	28,371,209	41,606,048	0	(220)	7,996,705	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6290 Total	Increment Value	61,980,332	28,371,209	41,606,048	0	(220)	7,996,705	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	115,480,297	107,629,937	76,017,561	0	0	68,167,201	0	0	0
		Base Value	9,647,796	9,644,434	3,142	0	220	0	0	0	0
		Increment Value	105,832,501	97,985,503	76,014,419	0	(220)	68,167,201	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	105,832,501	97,985,503	76,014,419	0	(220)	68,167,201	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	363,607,962	211,478,987	183,358,408	418,255	450,771	31,222,009	819,000	17,300	40,150
		Base Value	57,291,681	21,793,871	36,700,669	235,214	272,753	299,022	1,411,804	0	0
		Increment Value	306,316,281	189,685,116	146,657,739	183,041	178,018	30,922,987	(592,804)	17,300	40,150
	Escapes	Increment Value	763,765	4,709,067	1,935,612	0	0	5,880,914	0	0	0
	TRA 518 Total	Increment Value	307,080,046	194,394,183	148,593,351	183,041	178,018	36,803,901	(592,804)	17,300	40,150
1562	Current Roll	Current Value	155,313,115	86,328,156	68,577,482	7,000	526,299	0	125,822	0	0
		Base Value	23,364,749	9,219,254	13,990,135	186,511	126,475	0	157,626	0	0
		Increment Value	131,948,366	77,108,902	54,587,347	(179,511)	399,824	0	(31,804)	0	0
	Escapes	Increment Value	1,157,716	576,465	443,488	0	137,763	0	0	0	0
	TRA 1562 Total	Increment Value	133,106,082	77,685,367	55,030,835	(179,511)	537,587	0	(31,804)	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	518,921,077	297,807,143	251,935,890	425,255	977,070	31,222,009	944,822	17,300	40,150
		Base Value	80,656,430	31,013,125	50,690,804	421,725	399,228	299,022	1,569,430	0	0
		Increment Value	438,264,647	266,794,018	201,245,086	3,530	577,842	30,922,987	(624,608)	17,300	40,150
	Escapes	Increment Value	1,921,481	5,285,532	2,379,100	0	137,763	5,880,914	0	0	0
	Total	Increment Value	440,186,128	272,079,550	203,624,186	3,530	715,605	36,803,901	(624,608)	17,300	40,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	7,018,841	7,018,841	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
		Increment Value	7,018,782	7,018,804	(46)	0	0	(24)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	7,018,782	7,018,804	(46)	0	0	(24)	0	0	0
2254	Current Roll	Current Value	13,566,246	8,600,422	5,667,747	0	0	701,923	0	0	0
		Base Value	2,852,740	1,527,697	2,313,918	0	6,485	995,360	0	0	0
		Increment Value	10,713,506	7,072,725	3,353,829	0	(6,485)	(293,437)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	10,713,506	7,072,725	3,353,829	0	(6,485)	(293,437)	0	0	0
2277	Current Roll	Current Value	1,231,000	1,124,880	106,120	0	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0	0
		Increment Value	1,087,436	1,084,277	(19,360)	0	(151)	(22,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2277 Total	Increment Value	1,087,436	1,084,277	(19,360)	0	(151)	(22,670)	0	0	0
11271	Current Roll	Current Value	9,786,520	8,125,971	1,660,549	0	0	0	0	0	0
		Base Value	550,608	979,481	209,300	0	0	638,173	0	0	0
		Increment Value	9,235,912	7,146,490	1,451,249	0	0	(638,173)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	9,235,912	7,146,490	1,451,249	0	0	(638,173)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11272	Current Roll	Current Value	29,960,094	23,760,212	103,565,097	0	4,540,596	97,365,215	0	0	4,540,596
		Base Value	60,486,715	3,233,864	36,874,976	9,786,702	12,698,170	2,106,997	0	0	0
		Increment Value	(30,526,621)	20,526,348	66,690,121	(9,786,702)	(8,157,574)	95,258,218	0	0	4,540,596
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	(30,526,621)	20,526,348	66,690,121	(9,786,702)	(8,157,574)	95,258,218	0	0	4,540,596
11273	Current Roll	Current Value	6,634,501	4,405,010	2,229,491	0	0	0	0	0	0
		Base Value	1,847,788	976,561	1,507,496	0	0	636,269	0	0	0
		Increment Value	4,786,713	3,428,449	721,995	0	0	(636,269)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	4,786,713	3,428,449	721,995	0	0	(636,269)	0	0	0
11274	Current Roll	Current Value	597,212,309	351,079,117	287,474,642	61,000	418,643	41,243,493	306,600	61,000	210,000
		Base Value	97,963,798	68,925,845	69,073,765	906,274	831,361	41,655,623	117,824	0	0
		Increment Value	499,248,511	282,153,272	218,400,877	(845,274)	(412,718)	(412,130)	188,776	61,000	210,000
	Escapes	Increment Value	5,710,705	0	1,028,294	0	0	(4,682,411)	0	0	0
	TRA 11274 Total	Increment Value	504,959,216	282,153,272	219,429,171	(845,274)	(412,718)	(5,094,541)	188,776	61,000	210,000
11275	Current Roll	Current Value	396,603	209,691	186,912	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	302,147	147,343	114,181	0	0	(40,623)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	302,147	147,343	114,181	0	0	(40,623)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	22,300,313	14,611,848	7,709,465	0	0	0	21,000	0	0
		Base Value	3,668,396	2,168,425	2,911,765	0	27,205	1,412,819	26,180	0	0
		Increment Value	18,631,917	12,443,423	4,797,700	0	(27,205)	(1,412,819)	(5,180)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11276 Total	Increment Value	18,631,917	12,443,423	4,797,700	0	(27,205)	(1,412,819)	(5,180)	0	0
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	5,402,547	1,721,905	3,680,642	0	0	0	0	0	0
		Base Value	975,734	1,205,333	0	0	0	229,599	0	0	0
		Increment Value	4,426,813	516,572	3,680,642	0	0	(229,599)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	4,426,813	516,572	3,680,642	0	0	(229,599)	0	0	0
11281	Current Roll	Current Value	5,984,938	5,974,938	10,000	0	0	0	0	0	0
		Base Value	2,655,854	265,557	2,563,300	0	0	173,003	0	0	0
		Increment Value	3,329,084	5,709,381	(2,553,300)	0	0	(173,003)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	3,329,084	5,709,381	(2,553,300)	0	0	(173,003)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11283	Current Roll	Current Value	14,484,518	8,824,614	5,659,904	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	12,350,950	5,477,985	4,692,499	0	0	(2,180,466)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11283 Total	Increment Value	12,350,950	5,477,985	4,692,499	0	0	(2,180,466)	0	0	0
11284	Current Roll	Current Value	130,321,441	73,254,941	61,844,887	0	452,478	5,160,865	70,000	0	0
		Base Value	24,747,912	14,658,246	19,448,537	107,104	135,529	9,550,453	51,051	0	0
		Increment Value	105,573,529	58,596,695	42,396,350	(107,104)	316,949	(4,389,588)	18,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11284 Total	Increment Value	105,573,529	58,596,695	42,396,350	(107,104)	316,949	(4,389,588)	18,949	0	0
11285	Current Roll	Current Value	9,505,692	5,320,265	4,185,427	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	8,862,472	4,818,401	3,717,086	0	0	(326,985)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11285 Total	Increment Value	8,862,472	4,818,401	3,717,086	0	0	(326,985)	0	0	0
11319	Current Roll	Current Value	122,369	122,369	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	61,122	(53,397)	0	0	0	(114,519)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11319 Total	Increment Value	61,122	(53,397)	0	0	0	(114,519)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	42,222,613	22,814,334	19,429,279	0	0	0	21,000	0	0
		Base Value	600,672	784,992	333,682	0	0	511,457	6,545	0	0
		Increment Value	41,621,941	22,029,342	19,095,597	0	0	(511,457)	14,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15715 Total	Increment Value	41,621,941	22,029,342	19,095,597	0	0	(511,457)	14,455	0	0
118.02	**PROJECT TOTAL**										
	Current Roll	Current Value	896,150,545	536,969,358	503,410,162	61,000	5,411,717	144,471,496	418,600	61,000	4,750,596
		Base Value	199,426,331	98,853,248	136,870,742	10,800,080	13,698,901	60,595,040	201,600	0	0
		Increment Value	696,724,214	438,116,110	366,539,420	(10,739,080)	(8,287,184)	83,876,456	217,000	61,000	4,750,596
	Escapes	Increment Value	5,710,705	0	1,028,294	0	0	(4,682,411)	0	0	0
	Total	Increment Value	702,434,919	438,116,110	367,567,714	(10,739,080)	(8,287,184)	79,194,045	217,000	61,000	4,750,596

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	18,011	18,011	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	13,754	13,719	0	0	0	0	(35)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	13,754	13,719	0	0	0	0	(35)	0	0
884	Current Roll	Current Value	27,723,436	15,890,988	11,750,280	0	96,168	0	14,000	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
		Increment Value	26,285,236	15,143,636	11,053,411	0	96,168	0	7,979	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	26,285,236	15,143,636	11,053,411	0	96,168	0	7,979	0	0
885	Current Roll	Current Value	35,605,170	20,482,400	14,860,891	0	303,879	0	42,000	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
		Increment Value	33,539,239	19,502,463	14,233,682	0	(162,782)	0	34,124	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	33,539,239	19,502,463	14,233,682	0	(162,782)	0	34,124	0	0
886	Current Roll	Current Value	5,297	0	5,297	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,297	0	5,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 886 Total	Increment Value	5,297	0	5,297	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	6,188,575	7,514,775	15,741,237	0	0	17,067,437	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	5,953,725	7,429,593	15,590,884	0	0	17,067,437	(685)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	5,953,725	7,429,593	15,590,884	0	0	17,067,437	(685)	0	0
3236	Current Roll	Current Value	0	8,181,130	6,784,827	0	0	14,965,957	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	8,181,130	6,784,827	0	0	14,965,957	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	8,181,130	6,784,827	0	0	14,965,957	0	0	0
6355	Current Roll	Current Value	920,764	0	920,764	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	920,764	0	920,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	920,764	0	920,764	0	0	0	0	0	0
6485	Current Roll	Current Value	15,023,260	11,990,111	3,946,949	0	0	906,800	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	13,720,028	11,373,176	3,331,392	0	(83,699)	898,800	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	13,720,028	11,373,176	3,331,392	0	(83,699)	898,800	2,041	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6487	Current Roll	Current Value	45,563,906	29,610,670	15,953,236	0	0	0	0	0	0
		Base Value	3,157,144	1,219,056	1,702,091	0	245,794	0	9,797	0	0
		Increment Value	42,406,762	28,391,614	14,251,145	0	(245,794)	0	(9,797)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	42,406,762	28,391,614	14,251,145	0	(245,794)	0	(9,797)	0	0
6488	Current Roll	Current Value	754,627	754,627	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
		Increment Value	732,560	732,381	0	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	732,560	732,381	0	0	0	0	(179)	0	0
6489	Current Roll	Current Value	56,390,951	17,205,668	26,574,593	10,327,794	6,796,412	4,115,916	397,600	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
		Increment Value	54,546,362	15,927,106	25,998,304	10,327,794	6,796,412	4,115,916	387,338	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6489 Total	Increment Value	54,546,362	15,927,106	25,998,304	10,327,794	6,796,412	4,115,916	387,338	0	0
6490	Current Roll	Current Value	49,256,125	31,343,331	17,915,734	0	4,060	0	7,000	0	0
		Base Value	3,332,238	1,699,401	1,644,119	0	2,378	0	13,660	0	0
		Increment Value	45,923,887	29,643,930	16,271,615	0	1,682	0	(6,660)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	45,923,887	29,643,930	16,271,615	0	1,682	0	(6,660)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	10,577,179	5,510,431	5,066,748	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
		Increment Value	9,573,048	5,152,667	4,417,508	0	0	0	(2,873)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	9,573,048	5,152,667	4,417,508	0	0	0	(2,873)	0	0
6497	Current Roll	Current Value	387,240	312,783	74,457	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	376,064	303,532	72,458	0	0	0	(74)	0	0
	Escapes	Increment Value	57,506	0	57,506	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	433,570	303,532	129,964	0	0	0	(74)	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	248,414,541	148,814,925	119,595,013	10,327,794	7,200,519	37,056,110	467,600	0	0
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	233,996,726	141,794,947	112,931,287	10,327,794	6,401,987	37,048,110	411,179	0	0
	Escapes	Increment Value	57,506	0	57,506	0	0	0	0	0	0
	Total	Increment Value	234,054,232	141,794,947	112,988,793	10,327,794	6,401,987	37,048,110	411,179	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	419,961,789	208,972,585	212,439,680	0	23,990	1,131,466	343,000	0	0
		Base Value	14,854,015	6,379,203	9,108,447	208,840	352,923	273,174	922,224	0	0
		Increment Value	405,107,774	202,593,382	203,331,233	(208,840)	(328,933)	858,292	(579,224)	0	0
	Escapes	Increment Value	1,793,337	680,515	328,388	0	0	(763,434)	(21,000)	0	0
	TRA 6321 Total	Increment Value	406,901,111	203,273,897	203,659,621	(208,840)	(328,933)	94,858	(600,224)	0	0

119.03 PROJECT TOTAL

	Current Roll	Current Value	419,961,789	208,972,585	212,439,680	0	23,990	1,131,466	343,000	0	0
		Base Value	14,854,015	6,379,203	9,108,447	208,840	352,923	273,174	922,224	0	0
		Increment Value	405,107,774	202,593,382	203,331,233	(208,840)	(328,933)	858,292	(579,224)	0	0
	Escapes	Increment Value	1,793,337	680,515	328,388	0	0	(763,434)	(21,000)	0	0
	Total	Increment Value	406,901,111	203,273,897	203,659,621	(208,840)	(328,933)	94,858	(600,224)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	69,638,629	30,551,877	39,086,752	0	0	0	0	0	0
		Base Value	4,557,264	1,982,584	2,575,806	0	0	1,126	0	0	0
		Increment Value	65,081,365	28,569,293	36,510,946	0	0	(1,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2533 Total	Increment Value	65,081,365	28,569,293	36,510,946	0	0	(1,126)	0	0	0
2535	Current Roll	Current Value	2,900,944,916	1,184,652,680	1,746,622,386	9,981,809	18,354,981	58,666,940	0	0	0
		Base Value	262,244,453	35,791,993	97,596,676	0	128,874,624	18,840	0	0	0
		Increment Value	2,638,700,463	1,148,860,687	1,649,025,710	9,981,809	(110,519,643)	58,648,100	0	0	0
	Escapes	Increment Value	21,307,280	43,632	25,259,648	0	0	3,996,000	0	0	0
	TRA 2535 Total	Increment Value	2,660,007,743	1,148,904,319	1,674,285,358	9,981,809	(110,519,643)	62,644,100	0	0	0
124.02 PROJECT TOTAL											
	Current Roll	Current Value	2,970,583,545	1,215,204,557	1,785,709,138	9,981,809	18,354,981	58,666,940	0	0	0
		Base Value	266,801,717	37,774,577	100,172,482	0	128,874,624	19,966	0	0	0
		Increment Value	2,703,781,828	1,177,429,980	1,685,536,656	9,981,809	(110,519,643)	58,646,974	0	0	0
	Escapes	Increment Value	21,307,280	43,632	25,259,648	0	0	3,996,000	0	0	0
	Total	Increment Value	2,725,089,108	1,177,473,612	1,710,796,304	9,981,809	(110,519,643)	62,642,974	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	1,458,314,774	560,934,141	957,146,933	17,200	3,719,274	62,565,474	651,000	17,200	269,100
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,428,163,294	547,350,496	940,731,444	17,200	2,170,828	61,169,374	651,000	17,200	269,100
	Escapes	Increment Value	32,993,695	16,466,147	16,527,548	0	0	0	0	0	0
	TRA 2536 Total	Increment Value	1,461,156,989	563,816,643	957,258,992	17,200	2,170,828	61,169,374	651,000	17,200	269,100

124.03 PROJECT TOTAL

	Current Roll	Current Value	1,458,314,774	560,934,141	957,146,933	17,200	3,719,274	62,565,474	651,000	17,200	269,100
		Base Value	30,151,480	13,583,645	16,415,489	0	1,548,446	1,396,100	0	0	0
		Increment Value	1,428,163,294	547,350,496	940,731,444	17,200	2,170,828	61,169,374	651,000	17,200	269,100
	Escapes	Increment Value	32,993,695	16,466,147	16,527,548	0	0	0	0	0	0
	Total	Increment Value	1,461,156,989	563,816,643	957,258,992	17,200	2,170,828	61,169,374	651,000	17,200	269,100

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	1,674,917,987	566,764,976	1,107,485,692	0	667,319	0	0	0	0
		Base Value	40,702,692	9,382,804	23,051,574	3,000	8,701,659	300,900	135,445	0	0
		Increment Value	1,634,215,295	557,382,172	1,084,434,118	(3,000)	(8,034,340)	(300,900)	(135,445)	0	0
	Escapes	Increment Value	1,373,161,912	592,564,033	796,340,457	(5,650)	(15,898,336)	0	(161,408)	0	0
	TRA 2537 Total	Increment Value	3,007,377,207	1,149,946,205	1,880,774,575	(8,650)	(23,932,676)	(300,900)	(296,853)	0	0
2538	Current Roll	Current Value	699,395	699,395	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
		Increment Value	618,476	617,280	0	0	0	0	(1,196)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	618,476	617,280	0	0	0	0	(1,196)	0	0
2542	Current Roll	Current Value	463,382,795	72,673,547	390,721,748	0	1,500	0	14,000	0	0
		Base Value	786,302	524,610	267,590	0	1,741	0	7,639	0	0
		Increment Value	462,596,493	72,148,937	390,454,158	0	(241)	0	6,361	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	462,596,493	72,148,937	390,454,158	0	(241)	0	6,361	0	0
124.04 PROJECT TOTAL											
	Current Roll	Current Value	2,139,000,177	640,137,918	1,498,207,440	0	668,819	0	14,000	0	0
		Base Value	41,569,913	9,989,529	23,319,164	3,000	8,703,400	300,900	144,280	0	0
		Increment Value	2,097,430,264	630,148,389	1,474,888,276	(3,000)	(8,034,581)	(300,900)	(130,280)	0	0
	Escapes	Increment Value	1,373,161,912	592,564,033	796,340,457	(5,650)	(15,898,336)	0	(161,408)	0	0
	Total	Increment Value	3,470,592,176	1,222,712,422	2,271,228,733	(8,650)	(23,932,917)	(300,900)	(291,688)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	1,574,741,781	748,183,104	851,125,544	1,309,590	4,591,704	30,054,567	140,000	53,319	220,275
		Base Value	252,885,756	141,632,649	104,152,770	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	1,321,856,025	606,550,455	746,972,774	(1,331,867)	11,343	29,943,086	133,000	53,319	217,275
	Escapes	Increment Value	98,549,455	6,593,202	91,956,253	0	0	0	0	0	0
	TRA 9971 Total	Increment Value	1,420,405,480	613,143,657	838,929,027	(1,331,867)	11,343	29,943,086	133,000	53,319	217,275

124.05 PROJECT TOTAL

	Current Roll	Current Value	1,574,741,781	748,183,104	851,125,544	1,309,590	4,591,704	30,054,567	140,000	53,319	220,275
		Base Value	252,885,756	141,632,649	104,152,770	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	1,321,856,025	606,550,455	746,972,774	(1,331,867)	11,343	29,943,086	133,000	53,319	217,275
	Escapes	Increment Value	98,549,455	6,593,202	91,956,253	0	0	0	0	0	0
	Total	Increment Value	1,420,405,480	613,143,657	838,929,027	(1,331,867)	11,343	29,943,086	133,000	53,319	217,275

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1085	Current Roll	Current Value	2,650,074	1,489,207	1,181,867	0	0	0	21,000	0	0
		Base Value	84,144	84,092	52	0	0	0	0	0	0
		Increment Value	2,565,930	1,405,115	1,181,815	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	2,565,930	1,405,115	1,181,815	0	0	0	21,000	0	0
1087	Current Roll	Current Value	652,753	513,793	145,960	0	0	0	7,000	0	0
		Base Value	4,270	4,013	257	0	0	0	0	0	0
		Increment Value	648,483	509,780	145,703	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	648,483	509,780	145,703	0	0	0	7,000	0	0
1088	Current Roll	Current Value	1,774,062	1,233,116	564,046	0	0	16,100	7,000	0	0
		Base Value	117,272	117,254	18	0	0	0	0	0	0
		Increment Value	1,656,790	1,115,862	564,028	0	0	16,100	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	1,656,790	1,115,862	564,028	0	0	16,100	7,000	0	0
1089	Current Roll	Current Value	224,459,227	117,580,976	105,020,892	1,138,663	1,068,994	175,298	175,000	0	0
		Base Value	3,220,323	3,050,669	169,654	0	0	0	0	0	0
		Increment Value	221,238,904	114,530,307	104,851,238	1,138,663	1,068,994	175,298	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	221,238,904	114,530,307	104,851,238	1,138,663	1,068,994	175,298	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1095	Current Roll	Current Value	964,298	964,298	0	0	0	0	0	0	0
		Base Value	191,740	191,740	0	0	0	0	0	0	0
		Increment Value	772,558	772,558	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	772,558	772,558	0	0	0	0	0	0	0
1129	Current Roll	Current Value	459,029	434,615	24,414	0	0	0	0	0	0
		Base Value	28,153	27,700	453	0	0	0	0	0	0
		Increment Value	430,876	406,915	23,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	430,876	406,915	23,961	0	0	0	0	0	0
1240	Current Roll	Current Value	6,898,430	3,613,821	3,333,609	0	0	0	49,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	6,887,538	3,602,929	3,333,609	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	6,887,538	3,602,929	3,333,609	0	0	0	49,000	0	0
14191	Current Roll	Current Value	18,148,970	8,545,837	10,079,729	0	0	350,596	126,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	18,118,807	8,515,674	10,079,729	0	0	350,596	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14191 Total	Increment Value	18,118,807	8,515,674	10,079,729	0	0	350,596	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14192	Current Roll	Current Value	7,200,846	3,464,799	3,757,047	0	0	0	21,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	7,183,472	3,447,425	3,757,047	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	7,183,472	3,447,425	3,757,047	0	0	0	21,000	0	0
14982	Current Roll	Current Value	56,403,923	13,105,277	39,760,018	770,593	2,768,035	0	0	0	0
		Base Value	300,525	299,967	558	0	0	0	0	0	0
		Increment Value	56,103,398	12,805,310	39,759,460	770,593	2,768,035	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	56,103,398	12,805,310	39,759,460	770,593	2,768,035	0	0	0	0
15782	Current Roll	Current Value	260,565	244,292	16,273	0	0	0	0	0	0
		Base Value	66,627	58,842	7,785	0	0	0	0	0	0
		Increment Value	193,938	185,450	8,488	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	193,938	185,450	8,488	0	0	0	0	0	0
15783	Current Roll	Current Value	4,168,430	4,168,430	0	0	0	0	0	0	0
		Base Value	379,948	379,948	0	0	0	0	0	0	0
		Increment Value	3,788,482	3,788,482	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15783 Total	Increment Value	3,788,482	3,788,482	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17293	Current Roll	Current Value	271,289,524	119,779,337	145,385,632	0	6,124,555	0	0	0	0
		Base Value	369,243	364,765	4,478	0	0	0	0	0	0
		Increment Value	270,920,281	119,414,572	145,381,154	0	6,124,555	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17293 Total	Increment Value	270,920,281	119,414,572	145,381,154	0	6,124,555	0	0	0	0
17294	Current Roll	Current Value	5,146,379	1,609,447	3,536,932	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	4,992,438	1,462,263	3,530,175	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17294 Total	Increment Value	4,992,438	1,462,263	3,530,175	0	0	0	0	0	0
17295	Current Roll	Current Value	2,414,809	1,435,306	979,503	0	0	0	0	0	0
		Base Value	74,927	71,015	3,912	0	0	0	0	0	0
		Increment Value	2,339,882	1,364,291	975,591	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17295 Total	Increment Value	2,339,882	1,364,291	975,591	0	0	0	0	0	0
17296	Current Roll	Current Value	1,344,505	183,921	1,160,584	0	0	0	0	0	0
		Base Value	16,766	16,766	0	0	0	0	0	0	0
		Increment Value	1,327,739	167,155	1,160,584	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17296 Total	Increment Value	1,327,739	167,155	1,160,584	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17298	Current Roll	Current Value	60,345,208	40,574,702	19,726,803	0	43,703	0	0	0	0
		Base Value	1,064,963	1,047,717	17,246	0	0	0	0	0	0
		Increment Value	59,280,245	39,526,985	19,709,557	0	43,703	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17298 Total	Increment Value	59,280,245	39,526,985	19,709,557	0	43,703	0	0	0	0
17299	Current Roll	Current Value	363,256,415	233,614,263	138,319,269	421,976	403,215	9,502,308	0	0	0
		Base Value	6,201,412	5,864,530	336,882	0	0	0	0	0	0
		Increment Value	357,055,003	227,749,733	137,982,387	421,976	403,215	9,502,308	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17299 Total	Increment Value	357,055,003	227,749,733	137,982,387	421,976	403,215	9,502,308	0	0	0
17300	Current Roll	Current Value	19,514,787	8,363,472	11,151,315	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	19,402,561	8,262,625	11,139,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17300 Total	Increment Value	19,402,561	8,262,625	11,139,936	0	0	0	0	0	0
17305	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17305 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17306	Current Roll	Current Value	10,382,013	10,382,013	0	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	10,346,246	10,346,730	(484)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17306 Total	Increment Value	10,346,246	10,346,730	(484)	0	0	0	0	0	0
17307	Current Roll	Current Value	4,343,243	4,283,810	59,433	0	0	0	0	0	0
		Base Value	43,196	42,972	224	0	0	0	0	0	0
		Increment Value	4,300,047	4,240,838	59,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17307 Total	Increment Value	4,300,047	4,240,838	59,209	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	1,062,077,490	575,584,732	484,203,326	2,331,232	10,408,502	10,044,302	406,000	0	0
		Base Value	12,523,872	11,963,733	560,139	0	0	0	0	0	0
		Increment Value	1,049,553,618	563,620,999	483,643,187	2,331,232	10,408,502	10,044,302	406,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,049,553,618	563,620,999	483,643,187	2,331,232	10,408,502	10,044,302	406,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	495,231,824	180,190,734	315,286,388	0	0	175,298	70,000	0	0
		Base Value	39,650,803	18,107,202	16,243,184	0	6,294,359	180,047	813,895	0	0
		Increment Value	455,581,021	162,083,532	299,043,204	0	(6,294,359)	(4,749)	(743,895)	0	0
	Escapes	Increment Value	31,186,739	5,511,311	25,675,428	0	0	0	0	0	0
	TRA 1015 Total	Increment Value	486,767,760	167,594,843	324,718,632	0	(6,294,359)	(4,749)	(743,895)	0	0
1023	Current Roll	Current Value	81,304,233	51,153,627	34,347,337	0	2,400	3,702,131	497,000	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	76,386,712	48,193,214	32,238,754	0	(22,497)	3,670,184	352,575	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	76,386,712	48,193,214	32,238,754	0	(22,497)	3,670,184	352,575	0	0
1035	Current Roll	Current Value	12,730,410	5,418,183	7,312,227	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	12,534,931	5,227,377	7,296,186	0	0	(2,060)	(9,308)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1035 Total	Increment Value	12,534,931	5,227,377	7,296,186	0	0	(2,060)	(9,308)	0	0
1038	Current Roll	Current Value	25,105,789	14,693,178	10,412,611	0	0	0	0	0	0
		Base Value	1,151,275	882,230	158,246	0	153,920	7,811	35,310	0	0
		Increment Value	23,954,514	13,810,948	10,254,365	0	(153,920)	(7,811)	(35,310)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	23,954,514	13,810,948	10,254,365	0	(153,920)	(7,811)	(35,310)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1039	Current Roll	Current Value	687,904	560,878	127,026	0	0	0	0	0	0
		Base Value	152,630	103,269	11,205	0	44,308	1,114	5,038	0	0
		Increment Value	535,274	457,609	115,821	0	(44,308)	(1,114)	(5,038)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1039 Total	Increment Value	535,274	457,609	115,821	0	(44,308)	(1,114)	(5,038)	0	0
1047	Current Roll	Current Value	43,092,347	28,366,777	15,475,166	0	0	350,596	399,000	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
		Increment Value	41,142,157	27,066,368	14,747,897	0	0	336,565	335,543	0	0
	Escapes	Increment Value	179,773	0	179,773	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	41,321,930	27,066,368	14,927,670	0	0	336,565	335,543	0	0
1052	Current Roll	Current Value	56,709,590	36,448,975	21,087,704	0	0	302,089	525,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
		Increment Value	54,768,707	35,112,520	20,403,635	0	0	287,659	459,789	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1052 Total	Increment Value	54,768,707	35,112,520	20,403,635	0	0	287,659	459,789	0	0
1054	Current Roll	Current Value	2,647,818	2,569,788	78,030	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	2,619,184	2,539,340	78,030	0	0	(329)	(1,485)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	2,619,184	2,539,340	78,030	0	0	(329)	(1,485)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1056	Current Roll	Current Value	12,431,220	9,362,270	6,075,424	0	0	3,006,474	0	0	0
		Base Value	829,037	615,546	250,164	0	0	6,646	30,027	0	0
		Increment Value	11,602,183	8,746,724	5,825,260	0	0	2,999,828	(30,027)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	11,602,183	8,746,724	5,825,260	0	0	2,999,828	(30,027)	0	0
1068	Current Roll	Current Value	448,918	208,069	240,849	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	353,588	146,352	203,559	0	0	(666)	(3,011)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	353,588	146,352	203,559	0	0	(666)	(3,011)	0	0
1070	Current Roll	Current Value	2,585,512	2,585,512	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	2,002,684	1,965,762	0	0	0	(6,688)	(30,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1070 Total	Increment Value	2,002,684	1,965,762	0	0	0	(6,688)	(30,234)	0	0
1074	Current Roll	Current Value	62,888	62,888	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	40,888	39,495	0	0	0	(252)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1074 Total	Increment Value	40,888	39,495	0	0	0	(252)	(1,141)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1099	Current Roll	Current Value	5,440,570	3,692,050	1,825,520	0	0	0	77,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
		Increment Value	5,210,574	3,528,089	1,749,719	0	0	(1,771)	69,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1099 Total	Increment Value	5,210,574	3,528,089	1,749,719	0	0	(1,771)	69,005	0	0
1105	Current Roll	Current Value	5,511,393	3,737,164	1,823,229	0	0	0	49,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
		Increment Value	5,288,560	3,576,993	1,751,025	0	0	(1,729)	41,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1105 Total	Increment Value	5,288,560	3,576,993	1,751,025	0	0	(1,729)	41,187	0	0
1107	Current Roll	Current Value	679,481	586,967	99,514	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
		Increment Value	643,558	554,553	94,074	0	0	(350)	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	643,558	554,553	94,074	0	0	(350)	5,419	0	0
1108	Current Roll	Current Value	1,365,915	798,583	574,332	0	0	0	7,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	1,257,599	720,647	539,310	0	0	(841)	3,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	1,257,599	720,647	539,310	0	0	(841)	3,199	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	46,496,875	6,687,114	39,809,761	0	0	0	0	0	0
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	0
		Increment Value	43,603,194	5,579,514	37,957,693	0	0	(11,954)	(54,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	43,603,194	5,579,514	37,957,693	0	0	(11,954)	(54,033)	0	0
1175	Current Roll	Current Value	16,037,918	9,250,139	6,948,779	0	0	0	161,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
		Increment Value	14,991,686	8,556,293	6,555,055	0	0	(7,489)	127,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	14,991,686	8,556,293	6,555,055	0	0	(7,489)	127,151	0	0
1235	Current Roll	Current Value	8,911,827	5,164,658	3,782,169	0	0	0	35,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
		Increment Value	8,483,900	4,889,774	3,612,752	0	0	(2,966)	21,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	8,483,900	4,889,774	3,612,752	0	0	(2,966)	21,592	0	0
13983	Current Roll	Current Value	1,234,596	756,073	478,523	0	0	0	0	0	0
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	0
		Increment Value	1,122,253	640,079	475,263	0	0	(1,252)	(5,659)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13983 Total	Increment Value	1,122,253	640,079	475,263	0	0	(1,252)	(5,659)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14150	Current Roll	Current Value	52,196,891	23,975,623	28,221,268	0	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0	0
		Increment Value	49,755,280	22,298,263	27,357,086	0	0	(18,102)	(81,829)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14150 Total	Increment Value	49,755,280	22,298,263	27,357,086	0	0	(18,102)	(81,829)	0	0
15212	Current Roll	Current Value	2,026,699	1,948,669	78,030	0	0	0	0	0	0
		Base Value	21,943	23,333	0	0	0	252	1,138	0	0
		Increment Value	2,004,756	1,925,336	78,030	0	0	(252)	(1,138)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	2,004,756	1,925,336	78,030	0	0	(252)	(1,138)	0	0
15213	Current Roll	Current Value	40,835,700	15,866,100	24,969,600	0	0	0	0	0	0
		Base Value	369,073	316,163	71,746	0	0	3,413	15,423	0	0
		Increment Value	40,466,627	15,549,937	24,897,854	0	0	(3,413)	(15,423)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15213 Total	Increment Value	40,466,627	15,549,937	24,897,854	0	0	(3,413)	(15,423)	0	0
17002	Current Roll	Current Value	922,702	2,641,827	12,772,690	0	198,000	14,491,815	0	0	198,000
		Base Value	157,786	167,781	0	0	0	1,810	8,185	0	0
		Increment Value	764,916	2,474,046	12,772,690	0	198,000	14,490,005	(8,185)	0	198,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17002 Total	Increment Value	764,916	2,474,046	12,772,690	0	198,000	14,490,005	(8,185)	0	198,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17320	Current Roll	Current Value	1,488,809	1,027,728	461,081	0	0	0	0	0	0
		Base Value	1,013,352	217,767	86,225	0	722,334	2,350	10,624	0	0
		Increment Value	475,457	809,961	374,856	0	(722,334)	(2,350)	(10,624)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17320 Total	Increment Value	475,457	809,961	374,856	0	(722,334)	(2,350)	(10,624)	0	0
125.03	**PROJECT TOTAL**										
	Current Roll	Current Value	916,187,829	407,753,574	532,287,258	0	200,400	22,028,403	1,827,000	0	198,000
		Base Value	60,597,626	31,260,848	23,865,140	0	7,239,818	320,300	1,447,880	0	0
		Increment Value	855,590,203	376,492,726	508,422,118	0	(7,039,418)	21,708,103	379,120	0	198,000
	Escapes	Increment Value	31,366,512	5,511,311	25,855,201	0	0	0	0	0	0
	Total	Increment Value	886,956,715	382,004,037	534,277,319	0	(7,039,418)	21,708,103	379,120	0	198,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	47,094,099	24,531,315	23,333,678	0	0	525,894	245,000	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
		Increment Value	46,629,156	24,141,816	23,258,234	0	0	525,894	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	46,629,156	24,141,816	23,258,234	0	0	525,894	245,000	0	0
1119	Current Roll	Current Value	83,157,945	43,013,532	41,180,413	0	0	0	1,036,000	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
		Increment Value	70,816,721	33,831,559	38,021,162	0	0	0	1,036,000	0	0
	Escapes	Increment Value	1,400	0	0	0	0	0	(1,400)	0	0
	TRA 1119 Total	Increment Value	70,818,121	33,831,559	38,021,162	0	0	0	1,034,600	0	0
1120	Current Roll	Current Value	0	189,194	64,395	0	0	253,589	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
		Increment Value	(11,404)	179,862	62,323	0	0	253,589	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	(11,404)	179,862	62,323	0	0	253,589	0	0	0
125.04 PROJECT TOTAL											
	Current Roll	Current Value	130,252,044	67,734,041	64,578,486	0	0	779,483	1,281,000	0	0
		Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
		Increment Value	117,434,473	58,153,237	61,341,719	0	0	779,483	1,281,000	0	0
	Escapes	Increment Value	1,400	0	0	0	0	0	(1,400)	0	0
	Total	Increment Value	117,435,873	58,153,237	61,341,719	0	0	779,483	1,279,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 87 Total	Increment Value	0	0	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 994 Total	Increment Value	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	9,904,788	1,055,082	8,849,706	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	9,248,873	772,137	8,476,736	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1034 Total	Increment Value	9,248,873	772,137	8,476,736	0	0	0	0	0	0
1037	Current Roll	Current Value	25,992,514	24,873,174	1,119,340	0	0	0	0	0	0
		Base Value	9,516,172	4,993,297	262,766	3,756,221	503,888	0	0	0	0
		Increment Value	16,476,342	19,879,877	856,574	(3,756,221)	(503,888)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1037 Total	Increment Value	16,476,342	19,879,877	856,574	(3,756,221)	(503,888)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1071	Current Roll	Current Value	13,356,736	6,836,900	6,519,836	0	0	0	0	0	0
		Base Value	6,008,280	3,130,071	2,281,889	0	596,320	0	0	0	0
		Increment Value	7,348,456	3,706,829	4,237,947	0	(596,320)	0	0	0	0
	Escapes	Increment Value	1,641,301	357,316	1,283,985	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	8,989,757	4,064,145	5,521,932	0	(596,320)	0	0	0	0
1072	Current Roll	Current Value	15,527,865	13,549,214	1,978,651	0	0	0	0	0	0
		Base Value	2,747,276	2,180,976	491,870	0	74,430	0	0	0	0
		Increment Value	12,780,589	11,368,238	1,486,781	0	(74,430)	0	0	0	0
	Escapes	Increment Value	1,761,170	(11)	1,761,181	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	14,541,759	11,368,227	3,247,962	0	(74,430)	0	0	0	0
1075	Current Roll	Current Value	240,251,593	71,518,066	21,442,082	143,348,562	3,942,883	0	0	0	0
		Base Value	14,037,377	5,243,899	470,426	7,817,516	505,536	0	0	0	0
		Increment Value	226,214,216	66,274,167	20,971,656	135,531,046	3,437,347	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	226,214,216	66,274,167	20,971,656	135,531,046	3,437,347	0	0	0	0
1083	Current Roll	Current Value	3,705,543	2,669,252	1,036,291	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	3,019,220	2,323,918	695,302	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	3,019,220	2,323,918	695,302	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1102	Current Roll	Current Value	29,995,287	9,087,618	20,907,669	0	0	0	0	0	0
		Base Value	11,484,340	3,009,807	8,474,263	0	270	0	0	0	0
		Increment Value	18,510,947	6,077,811	12,433,406	0	(270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	18,510,947	6,077,811	12,433,406	0	(270)	0	0	0	0
1110	Current Roll	Current Value	14,061,800	1,605,172	12,456,628	0	0	0	0	0	0
		Base Value	816,639	654,149	162,490	0	0	0	0	0	0
		Increment Value	13,245,161	951,023	12,294,138	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	13,245,161	951,023	12,294,138	0	0	0	0	0	0
1130	Current Roll	Current Value	33,790,296	4,941,040	28,849,256	0	0	0	0	0	0
		Base Value	8,431,221	2,000,827	6,430,394	0	0	0	0	0	0
		Increment Value	25,359,075	2,940,213	22,418,862	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	25,359,075	2,940,213	22,418,862	0	0	0	0	0	0
1131	Current Roll	Current Value	56,690,409	8,609,345	48,081,064	0	0	0	0	0	0
		Base Value	7,112,799	3,548,131	3,564,668	0	0	0	0	0	0
		Increment Value	49,577,610	5,061,214	44,516,396	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	49,577,610	5,061,214	44,516,396	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1153	Current Roll	Current Value	23,193,480	14,259,776	13,364,299	0	0	4,402,595	28,000	0	0
		Base Value	4,222,733	2,066,601	2,409,293	7,460	2,981	242,602	21,000	0	0
		Increment Value	18,970,747	12,193,175	10,955,006	(7,460)	(2,981)	4,159,993	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	18,970,747	12,193,175	10,955,006	(7,460)	(2,981)	4,159,993	7,000	0	0
1315	Current Roll	Current Value	65,810,649	64,945,929	864,720	0	0	0	0	0	0
		Base Value	1,990,737	1,990,737	0	0	0	0	0	0	0
		Increment Value	63,819,912	62,955,192	864,720	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	63,819,912	62,955,192	864,720	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0	0
11895	Current Roll	Current Value	2,067,229	1,075,880	991,349	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	855,930	617,719	238,211	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	855,930	617,719	238,211	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14156	Current Roll	Current Value	3,247,296	2,435,472	811,824	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	3,077,073	2,307,406	769,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	3,077,073	2,307,406	769,667	0	0	0	0	0	0
14819	Current Roll	Current Value	5,516,379	4,707,312	809,067	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	4,582,788	4,166,247	416,541	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	4,582,788	4,166,247	416,541	0	0	0	0	0	0
14964	Current Roll	Current Value	1,925,128	1,925,128	0	0	0	0	0	0	0
		Base Value	1,083,928	873,982	209,946	0	0	0	0	0	0
		Increment Value	841,200	1,051,146	(209,946)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14964 Total	Increment Value	841,200	1,051,146	(209,946)	0	0	0	0	0	0
15294	Current Roll	Current Value	4,865,016	256,777	4,608,239	0	0	0	0	0	0
		Base Value	1,026,264	103,985	900,595	6,723	14,961	0	0	0	0
		Increment Value	3,838,752	152,792	3,707,644	(6,723)	(14,961)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15294 Total	Increment Value	3,838,752	152,792	3,707,644	(6,723)	(14,961)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15498	Current Roll	Current Value	2,270,129	811,469	1,458,660	0	0	0	0	0	0
		Base Value	1,038,356	347,729	618,115	22,480	50,032	0	0	0	0
		Increment Value	1,231,773	463,740	840,545	(22,480)	(50,032)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15498 Total	Increment Value	1,231,773	463,740	840,545	(22,480)	(50,032)	0	0	0	0
15751	Current Roll	Current Value	1,253,932	202,053	1,051,879	0	0	0	0	0	0
		Base Value	529,156	81,829	447,327	0	0	0	0	0	0
		Increment Value	724,776	120,224	604,552	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	724,776	120,224	604,552	0	0	0	0	0	0
15752	Current Roll	Current Value	3,876,690	830,520	3,046,170	0	0	0	0	0	0
		Base Value	1,546,445	336,315	1,210,130	0	0	0	0	0	0
		Increment Value	2,330,245	494,205	1,836,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	2,330,245	494,205	1,836,040	0	0	0	0	0	0
16248	Current Roll	Current Value	1,894,150	1,894,150	0	0	0	0	0	0	0
		Base Value	121,841	66,258	55,583	0	0	0	0	0	0
		Increment Value	1,772,309	1,827,892	(55,583)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16248 Total	Increment Value	1,772,309	1,827,892	(55,583)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16249	Current Roll	Current Value	13,498,861	6,931,803	6,567,058	0	0	0	0	0	0
		Base Value	701,894	701,894	0	0	0	0	0	0	0
		Increment Value	12,796,967	6,229,909	6,567,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16249 Total	Increment Value	12,796,967	6,229,909	6,567,058	0	0	0	0	0	0
16416	Current Roll	Current Value	47,940,000	22,950,000	24,990,000	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	47,006,409	22,408,935	24,597,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16416 Total	Increment Value	47,006,409	22,408,935	24,597,474	0	0	0	0	0	0
17010	Current Roll	Current Value	20,455,054	1,764,644	18,690,410	0	0	0	0	0	0
		Base Value	843,587	718,715	124,872	0	0	0	0	0	0
		Increment Value	19,611,467	1,045,929	18,565,538	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17010 Total	Increment Value	19,611,467	1,045,929	18,565,538	0	0	0	0	0	0
17277	Current Roll	Current Value	8,406,432	8,406,432	0	0	0	0	0	0	0
		Base Value	302,781	302,781	0	0	0	0	0	0	0
		Increment Value	8,103,651	8,103,651	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17277 Total	Increment Value	8,103,651	8,103,651	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17278	Current Roll	Current Value	141,339,038	87,178,308	54,160,730	0	0	0	0	0	0
		Base Value	8,881,701	1,818,710	1,556,130	4,216,261	1,290,600	0	0	0	0
		Increment Value	132,457,337	85,359,598	52,604,600	(4,216,261)	(1,290,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17278 Total	Increment Value	132,457,337	85,359,598	52,604,600	(4,216,261)	(1,290,600)	0	0	0	0
17279	Current Roll	Current Value	2,706,080	2,706,080	0	0	0	0	0	0	0
		Base Value	125,417	24,098	5,172	90,307	5,840	0	0	0	0
		Increment Value	2,580,663	2,681,982	(5,172)	(90,307)	(5,840)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17279 Total	Increment Value	2,580,663	2,681,982	(5,172)	(90,307)	(5,840)	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	793,542,374	368,026,596	282,654,928	143,348,562	3,942,883	4,402,595	28,000	0	0
		Base Value	87,159,886	36,491,427	31,970,235	15,916,968	3,044,858	242,602	21,000	0	0
		Increment Value	706,382,488	331,535,169	250,684,693	127,431,594	898,025	4,159,993	7,000	0	0
	Escapes	Increment Value	3,402,471	357,305	3,045,166	0	0	0	0	0	0
	Total	Increment Value	709,784,959	331,892,474	253,729,859	127,431,594	898,025	4,159,993	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1057	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	0	0	0	0	0	0	0	0	0
1145	Current Roll	Current Value	13,437,131	6,173,841	7,263,290	0	0	0	0	0	0
		Base Value	587,844	567,964	19,880	0	0	0	0	0	0
		Increment Value	12,849,287	5,605,877	7,243,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	12,849,287	5,605,877	7,243,410	0	0	0	0	0	0
1183	Current Roll	Current Value	476,690,588	287,435,476	190,838,234	114,649	165,449	1,842,220	21,000	0	0
		Base Value	49,418,903	27,243,422	18,803,166	1,587,435	1,833,880	0	49,000	0	0
		Increment Value	427,271,685	260,192,054	172,035,068	(1,472,786)	(1,668,431)	1,842,220	(28,000)	0	0
	Escapes	Increment Value	5,704,045	5,705,190	(1,145)	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	432,975,730	265,897,244	172,033,923	(1,472,786)	(1,668,431)	1,842,220	(28,000)	0	0
1184	Current Roll	Current Value	59,677,662	41,406,042	30,046,894	224,621	84,227	12,041,905	0	8,246	33,971
		Base Value	9,850,275	5,310,091	4,201,264	297,042	41,878	0	0	0	0
		Increment Value	49,827,387	36,095,951	25,845,630	(72,421)	42,349	12,041,905	0	8,246	33,971
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	49,827,387	36,095,951	25,845,630	(72,421)	42,349	12,041,905	0	8,246	33,971

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1213	Current Roll	Current Value	55,787,669	26,665,048	29,122,621	0	0	0	0	0	0
		Base Value	7,891,582	3,572,515	4,235,306	27,886	55,875	0	0	0	0
		Increment Value	47,896,087	23,092,533	24,887,315	(27,886)	(55,875)	0	0	0	0
	Escapes	Increment Value	2,593,612	1,325,825	1,267,787	0	0	0	0	0	0
	TRA 1213 Total	Increment Value	50,489,699	24,418,358	26,155,102	(27,886)	(55,875)	0	0	0	0
1218	Current Roll	Current Value	14,301,412	10,211,924	5,586,690	0	0	1,483,202	14,000	0	0
		Base Value	1,846,576	1,099,440	723,618	20,822	9,696	0	7,000	0	0
		Increment Value	12,454,836	9,112,484	4,863,072	(20,822)	(9,696)	1,483,202	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	12,454,836	9,112,484	4,863,072	(20,822)	(9,696)	1,483,202	7,000	0	0
1222	Current Roll	Current Value	992,164	951,672	47,492	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	885,215	851,782	33,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	885,215	851,782	33,433	0	0	0	0	0	0
1231	Current Roll	Current Value	99,629	99,629	0	0	0	0	0	0	0
		Base Value	25,847	25,847	0	0	0	0	0	0	0
		Increment Value	73,782	73,782	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	73,782	73,782	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	6,099,329	1,600,516	4,375,086	79,689	44,038	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	4,978,493	625,317	4,229,449	79,689	44,038	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	4,978,493	625,317	4,229,449	79,689	44,038	0	0	0	0
1261	Current Roll	Current Value	0	2,232,977	919,455	0	0	3,152,432	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
		Increment Value	(1,613,799)	1,977,544	379,917	(585,183)	(233,645)	3,152,432	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	(1,613,799)	1,977,544	379,917	(585,183)	(233,645)	3,152,432	0	0	0
1264	Current Roll	Current Value	22,831,728	11,036,963	11,878,765	0	0	0	84,000	0	0
		Base Value	936,734	754,669	196,065	0	0	0	14,000	0	0
		Increment Value	21,894,994	10,282,294	11,682,700	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	21,894,994	10,282,294	11,682,700	0	0	0	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1826	Current Roll	Current Value	298,509	215,791	82,718	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	90,228	13,019	77,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	90,228	13,019	77,209	0	0	0	0	0	0
10568	Current Roll	Current Value	8,914,146	8,808,026	106,120	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
		Increment Value	8,864,307	8,758,187	106,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	8,864,307	8,758,187	106,120	0	0	0	0	0	0
11602	Current Roll	Current Value	44,782,976	27,087,334	17,695,642	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	41,736,941	24,041,299	17,695,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	41,736,941	24,041,299	17,695,642	0	0	0	0	0	0
11603	Current Roll	Current Value	6,346,440	3,225,240	3,121,200	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	5,638,738	2,937,602	2,701,136	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	5,638,738	2,937,602	2,701,136	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11890	Current Roll	Current Value	434,801	239,389	195,412	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	359,675	177,569	182,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	359,675	177,569	182,106	0	0	0	0	0	0
11940	Current Roll	Current Value	656,170	332,239	323,931	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	618,710	299,741	318,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	618,710	299,741	318,969	0	0	0	0	0	0
13407	Current Roll	Current Value	1,783,414	570,036	1,213,378	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	871,743	172,300	782,576	0	(83,133)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	871,743	172,300	782,576	0	(83,133)	0	0	0	0
13731	Current Roll	Current Value	8,019,124	2,508,361	5,510,763	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	8,019,124	2,508,361	5,510,763	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	8,019,124	2,508,361	5,510,763	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13736	Current Roll	Current Value	17,062,560	9,753,750	7,308,810	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	17,062,560	9,753,750	7,308,810	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	17,062,560	9,753,750	7,308,810	0	0	0	0	0	0
13738	Current Roll	Current Value	15,285,178	8,216,946	7,068,232	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	15,285,178	8,216,946	7,068,232	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	15,285,178	8,216,946	7,068,232	0	0	0	0	0	0
13740	Current Roll	Current Value	2,663,021	1,350,648	1,312,373	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	2,618,842	1,306,469	1,312,373	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	2,618,842	1,306,469	1,312,373	0	0	0	0	0	0
13741	Current Roll	Current Value	107,608,762	36,586,241	71,022,521	0	0	0	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	107,179,713	36,157,192	71,022,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	107,179,713	36,157,192	71,022,521	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13896	Current Roll	Current Value	23,649,000	13,386,227	10,262,773	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	22,952,832	12,691,384	10,261,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	22,952,832	12,691,384	10,261,448	0	0	0	0	0	0
14151	Current Roll	Current Value	3,014,526	1,381,657	1,632,869	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	2,084,190	1,032,104	1,052,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	2,084,190	1,032,104	1,052,086	0	0	0	0	0	0
14174	Current Roll	Current Value	3,041,496	1,086,244	1,955,252	0	0	0	0	0	0
		Base Value	13,004,370	142,512	395,861	6,328,709	6,137,288	0	0	0	0
		Increment Value	(9,962,874)	943,732	1,559,391	(6,328,709)	(6,137,288)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14174 Total	Increment Value	(9,962,874)	943,732	1,559,391	(6,328,709)	(6,137,288)	0	0	0	0
14247	Current Roll	Current Value	3,933,000	1,794,360	2,138,640	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	3,530,082	1,560,085	1,969,997	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	3,530,082	1,560,085	1,969,997	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14830	Current Roll	Current Value	3,965,844	1,885,804	2,080,040	0	0	0	0	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	3,888,639	1,804,224	2,077,415	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	3,888,639	1,804,224	2,077,415	0	0	0	(7,000)	0	0
14980	Current Roll	Current Value	983,423	177,640	805,783	0	0	0	0	0	0
		Base Value	290,210	62,973	227,237	0	0	0	0	0	0
		Increment Value	693,213	114,667	578,546	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	693,213	114,667	578,546	0	0	0	0	0	0
14985	Current Roll	Current Value	3,776,392	2,520,250	1,256,142	0	0	0	0	0	0
		Base Value	170,480	157,197	13,283	0	0	0	0	0	0
		Increment Value	3,605,912	2,363,053	1,242,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	3,605,912	2,363,053	1,242,859	0	0	0	0	0	0
14986	Current Roll	Current Value	27,994,664	13,636,521	14,358,143	0	0	0	0	0	0
		Base Value	1,051,242	794,494	256,748	0	0	0	0	0	0
		Increment Value	26,943,422	12,842,027	14,101,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	26,943,422	12,842,027	14,101,395	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15047	Current Roll	Current Value	3,445,813	1,277,911	2,167,902	0	0	0	0	0	0
		Base Value	62,198	62,198	0	0	0	0	0	0	0
		Increment Value	3,383,615	1,215,713	2,167,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	3,383,615	1,215,713	2,167,902	0	0	0	0	0	0
15499	Current Roll	Current Value	4,231,133	1,520,406	2,710,727	0	0	0	0	0	0
		Base Value	180,003	126,047	53,956	0	0	0	0	0	0
		Increment Value	4,051,130	1,394,359	2,656,771	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	4,051,130	1,394,359	2,656,771	0	0	0	0	0	0
15500	Current Roll	Current Value	3,335,329	1,205,474	2,129,855	0	0	0	0	0	0
		Base Value	119,411	119,049	362	0	0	0	0	0	0
		Increment Value	3,215,918	1,086,425	2,129,493	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	3,215,918	1,086,425	2,129,493	0	0	0	0	0	0
15713	Current Roll	Current Value	12,678,478	6,606,440	6,072,038	0	0	0	0	0	0
		Base Value	1,594,059	282,673	1,311,386	0	0	0	0	0	0
		Increment Value	11,084,419	6,323,767	4,760,652	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	11,084,419	6,323,767	4,760,652	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15716	Current Roll	Current Value	13,804,938	7,393,276	6,411,662	0	0	0	0	0	0
		Base Value	3,081,369	1,043,057	1,654,191	350,189	33,932	0	0	0	0
		Increment Value	10,723,569	6,350,219	4,757,471	(350,189)	(33,932)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15716 Total	Increment Value	10,723,569	6,350,219	4,757,471	(350,189)	(33,932)	0	0	0	0
15717	Current Roll	Current Value	40,962,628	37,885,125	3,077,503	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
		Increment Value	40,744,099	37,670,166	3,073,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	40,744,099	37,670,166	3,073,933	0	0	0	0	0	0
15720	Current Roll	Current Value	37,768,242	13,970,774	23,797,468	0	0	0	0	0	0
		Base Value	598,688	598,688	0	0	0	0	0	0	0
		Increment Value	37,169,554	13,372,086	23,797,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	37,169,554	13,372,086	23,797,468	0	0	0	0	0	0
16231	Current Roll	Current Value	2,567,664	1,356,807	1,210,857	0	0	0	0	0	0
		Base Value	478,431	287,101	191,330	0	0	0	0	0	0
		Increment Value	2,089,233	1,069,706	1,019,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16231 Total	Increment Value	2,089,233	1,069,706	1,019,527	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16436	Current Roll	Current Value	4,556,272	4,371,567	184,705	0	0	0	0	0	0
		Base Value	261,351	207,418	53,933	0	0	0	0	0	0
		Increment Value	4,294,921	4,164,149	130,772	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16436 Total	Increment Value	4,294,921	4,164,149	130,772	0	0	0	0	0	0
16437	Current Roll	Current Value	2,708,627	798,384	1,910,243	0	0	0	0	0	0
		Base Value	218,885	107,805	111,080	0	0	0	0	0	0
		Increment Value	2,489,742	690,579	1,799,163	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16437 Total	Increment Value	2,489,742	690,579	1,799,163	0	0	0	0	0	0
16445	Current Roll	Current Value	4,322,024	2,439,748	1,882,276	0	0	0	0	0	0
		Base Value	182,608	115,742	66,866	0	0	0	0	0	0
		Increment Value	4,139,416	2,324,006	1,815,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16445 Total	Increment Value	4,139,416	2,324,006	1,815,410	0	0	0	0	0	0
16471	Current Roll	Current Value	1,231,417	1,108,279	123,138	0	0	0	0	0	0
		Base Value	168,673	167,440	1,233	0	0	0	0	0	0
		Increment Value	1,062,744	940,839	121,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16471 Total	Increment Value	1,062,744	940,839	121,905	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16472	Current Roll	Current Value	8,208,324	3,768,167	4,440,157	0	0	0	0	0	0
		Base Value	1,835,695	517,805	1,317,890	0	0	0	0	0	0
		Increment Value	6,372,629	3,250,362	3,122,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16472 Total	Increment Value	6,372,629	3,250,362	3,122,267	0	0	0	0	0	0
16473	Current Roll	Current Value	2,724,822	1,298,605	1,426,217	0	0	0	0	0	0
		Base Value	783,389	359,993	423,396	0	0	0	0	0	0
		Increment Value	1,941,433	938,612	1,002,821	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16473 Total	Increment Value	1,941,433	938,612	1,002,821	0	0	0	0	0	0
16896	Current Roll	Current Value	32,199,239	15,700,715	16,498,524	0	0	0	0	0	0
		Base Value	464,908	464,908	0	0	0	0	0	0	0
		Increment Value	31,734,331	15,235,807	16,498,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16896 Total	Increment Value	31,734,331	15,235,807	16,498,524	0	0	0	0	0	0
16909	Current Roll	Current Value	19,578,851	6,214,935	13,363,916	0	0	0	0	0	0
		Base Value	465,091	256,192	230,530	0	0	21,631	0	0	0
		Increment Value	19,113,760	5,958,743	13,133,386	0	0	(21,631)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16909 Total	Increment Value	19,113,760	5,958,743	13,133,386	0	0	(21,631)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17183	Current Roll	Current Value	2,687,164	1,565,899	1,121,265	0	0	0	0	0	0
		Base Value	357,429	190,158	167,271	0	0	0	0	0	0
		Increment Value	2,329,735	1,375,741	953,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17183 Total	Increment Value	2,329,735	1,375,741	953,994	0	0	0	0	0	0
17264	Current Roll	Current Value	335,014,650	167,740,958	180,743,622	0	4,897,284	13,469,930	0	0	4,897,284
		Base Value	34,440,964	12,062,333	19,889,764	557,040	1,938,827	0	7,000	0	0
		Increment Value	300,573,686	155,678,625	160,853,858	(557,040)	2,958,457	13,469,930	(7,000)	0	4,897,284
	Escapes	Increment Value	52,434,612	52,435,016	(404)	0	0	0	0	0	0
	TRA 17264 Total	Increment Value	353,008,298	208,113,641	160,853,454	(557,040)	2,958,457	13,469,930	(7,000)	0	4,897,284
17283	Current Roll	Current Value	988,380	988,380	0	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	891,928	901,179	(9,251)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17283 Total	Increment Value	891,928	901,179	(9,251)	0	0	0	0	0	0
17286	Current Roll	Current Value	1,038,960	1,038,960	0	0	0	0	0	0	0
		Base Value	149,758	126,503	23,255	0	0	0	0	0	0
		Increment Value	889,202	912,457	(23,255)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17286 Total	Increment Value	889,202	912,457	(23,255)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17289	Current Roll	Current Value	12,358,676	5,471,340	6,887,336	0	0	0	0	0	0
		Base Value	387,784	112,078	275,706	0	0	0	0	0	0
		Increment Value	11,970,892	5,359,262	6,611,630	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17289 Total	Increment Value	11,970,892	5,359,262	6,611,630	0	0	0	0	0	0
17290	Current Roll	Current Value	6,840,776	3,843,956	2,996,820	0	0	0	0	0	0
		Base Value	1,090,109	449,739	640,370	0	0	0	0	0	0
		Increment Value	5,750,667	3,394,217	2,356,450	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17290 Total	Increment Value	5,750,667	3,394,217	2,356,450	0	0	0	0	0	0
17291	Current Roll	Current Value	1,401,582	655,587	745,995	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	1,139,593	577,440	562,153	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17291 Total	Increment Value	1,139,593	577,440	562,153	0	0	0	0	0	0
17292	Current Roll	Current Value	9,618,045	7,113,155	2,504,890	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	8,627,525	6,556,080	2,071,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17292 Total	Increment Value	8,627,525	6,556,080	2,071,445	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17297	Current Roll	Current Value	55,611,250	8,206,887	47,404,363	0	0	0	0	0	0
		Base Value	1,437,999	856,578	574,996	0	6,425	0	0	0	0
		Increment Value	54,173,251	7,350,309	46,829,367	0	(6,425)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17297 Total	Increment Value	54,173,251	7,350,309	46,829,367	0	(6,425)	0	0	0	0
17301	Current Roll	Current Value	609,826	609,826	0	0	0	0	0	0	0
		Base Value	39,970	39,970	0	0	0	0	0	0	0
		Increment Value	569,856	569,856	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17301 Total	Increment Value	569,856	569,856	0	0	0	0	0	0	0
17302	Current Roll	Current Value	13,604,514	7,108,244	6,496,270	0	0	0	0	0	0
		Base Value	1,058,984	674,789	384,195	0	0	0	0	0	0
		Increment Value	12,545,530	6,433,455	6,112,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17302 Total	Increment Value	12,545,530	6,433,455	6,112,075	0	0	0	0	0	0
17303	Current Roll	Current Value	4,525,907	2,534,569	1,991,338	0	0	0	0	0	0
		Base Value	139,797	139,797	0	0	0	0	0	0	0
		Increment Value	4,386,110	2,394,772	1,991,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17303 Total	Increment Value	4,386,110	2,394,772	1,991,338	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17304	Current Roll	Current Value	7,279,866	7,231,982	47,884	0	0	0	0	0	0
		Base Value	470,634	470,634	0	0	0	0	0	0	0
		Increment Value	6,809,232	6,761,348	47,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17304 Total	Increment Value	6,809,232	6,761,348	47,884	0	0	0	0	0	0
17311	Current Roll	Current Value	25,171,503	16,852,439	8,319,064	0	0	0	0	0	0
		Base Value	3,718,251	2,409,898	1,308,353	0	0	0	0	0	0
		Increment Value	21,453,252	14,442,541	7,010,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17311 Total	Increment Value	21,453,252	14,442,541	7,010,711	0	0	0	0	0	0
17312	Current Roll	Current Value	19,711,000	9,725,000	9,986,000	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	19,184,453	9,558,363	9,626,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17312 Total	Increment Value	19,184,453	9,558,363	9,626,090	0	0	0	0	0	0
17313	Current Roll	Current Value	0	2,164,708	35,136,646	0	0	37,301,354	0	0	0
		Base Value	12,003,165	1,947,502	10,055,663	0	0	0	0	0	0
		Increment Value	(12,003,165)	217,206	25,080,983	0	0	37,301,354	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17313 Total	Increment Value	(12,003,165)	217,206	25,080,983	0	0	37,301,354	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17314	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17314 Total	Increment Value	0	0	0	0	0	0	0	0	0
17315	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17315 Total	Increment Value	0	0	0	0	0	0	0	0	0
17316	Current Roll	Current Value	4,510,133	2,960,770	1,549,363	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	3,956,822	2,746,241	1,210,581	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17316 Total	Increment Value	3,956,822	2,746,241	1,210,581	0	0	0	0	0	0
17317	Current Roll	Current Value	12,734,085	8,038,325	4,695,760	0	0	0	0	0	0
		Base Value	2,984,548	1,696,963	1,287,585	0	0	0	0	0	0
		Increment Value	9,749,537	6,341,362	3,408,175	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17317 Total	Increment Value	9,749,537	6,341,362	3,408,175	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17318	Current Roll	Current Value	766,289	548,550	217,739	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	513,391	388,786	124,605	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17318 Total	Increment Value	513,391	388,786	124,605	0	0	0	0	0	0
125.06	**PROJECT TOTAL**										
	Current Roll	Current Value	1,642,927,165	883,892,940	827,780,812	418,959	5,190,998	69,291,043	126,000	8,246	4,931,255
		Base Value	167,206,013	74,344,833	72,844,926	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	1,475,721,152	809,548,107	754,935,886	(9,335,347)	(5,183,581)	69,269,412	35,000	8,246	4,931,255
	Escapes	Increment Value	60,732,269	59,466,031	1,266,238	0	0	0	0	0	0
	Total	Increment Value	1,536,453,421	869,014,138	756,202,124	(9,335,347)	(5,183,581)	69,269,412	35,000	8,246	4,931,255

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	9,186,425	9,186,425	0	0	0	0	0	0	0
		Base Value	3,696,850	3,696,850	0	0	0	0	0	0	0
		Increment Value	5,489,575	5,489,575	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5475 Total	Increment Value	5,489,575	5,489,575	0	0	0	0	0	0	0
5477	Current Roll	Current Value	46,341,329	36,882,549	13,455,509	0	0	3,954,729	42,000	0	0
		Base Value	6,187,126	4,049,963	2,119,783	16,168	8,212	0	7,000	0	0
		Increment Value	40,154,203	32,832,586	11,335,726	(16,168)	(8,212)	3,954,729	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5477 Total	Increment Value	40,154,203	32,832,586	11,335,726	(16,168)	(8,212)	3,954,729	35,000	0	0
5478	Current Roll	Current Value	15,562,526	19,088,718	25,860,519	29,390	164,029	29,437,080	0	29,390	113,660
		Base Value	6,243,486	5,400,559	826,927	5,800	17,200	0	7,000	0	0
		Increment Value	9,319,040	13,688,159	25,033,592	23,590	146,829	29,437,080	(7,000)	29,390	113,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5478 Total	Increment Value	9,319,040	13,688,159	25,033,592	23,590	146,829	29,437,080	(7,000)	29,390	113,660
5479	Current Roll	Current Value	1,597,219	1,597,219	0	0	0	0	0	0	0
		Base Value	641,486	641,486	0	0	0	0	0	0	0
		Increment Value	955,733	955,733	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5479 Total	Increment Value	955,733	955,733	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	1,111,393	941,165	177,228	0	0	0	7,000	0	0
		Base Value	450,956	318,556	132,400	0	0	0	0	0	0
		Increment Value	660,437	622,609	44,828	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5483 Total	Increment Value	660,437	622,609	44,828	0	0	0	7,000	0	0
5489	Current Roll	Current Value	6,455,580	6,455,580	0	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	6,377,931	6,398,811	(20,880)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5489 Total	Increment Value	6,377,931	6,398,811	(20,880)	0	0	0	0	0	0
5491	Current Roll	Current Value	2,706,204	1,745,360	960,844	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	2,178,486	1,593,359	585,127	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5491 Total	Increment Value	2,178,486	1,593,359	585,127	0	0	0	0	0	0
5826	Current Roll	Current Value	2,044,910	740,326	1,304,584	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	1,192,112	429,673	762,439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5826 Total	Increment Value	1,192,112	429,673	762,439	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	98,865,712	19,472,189	118,172	74,493,503	4,781,848	0	0	0	0
		Base Value	39,717,970	11,592,432	115,314	26,351,012	1,659,212	0	0	0	0
		Increment Value	59,147,742	7,879,757	2,858	48,142,491	3,122,636	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5984 Total	Increment Value	59,147,742	7,879,757	2,858	48,142,491	3,122,636	0	0	0	0
5989	Current Roll	Current Value	16,611,420	14,826,420	1,785,000	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	14,788,265	13,307,270	1,480,995	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5989 Total	Increment Value	14,788,265	13,307,270	1,480,995	0	0	0	0	0	0
13739	Current Roll	Current Value	10,290,217	14,908,968	22,131,249	0	0	26,750,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,290,217	14,908,968	22,131,249	0	0	26,750,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13739 Total	Increment Value	10,290,217	14,908,968	22,131,249	0	0	26,750,000	0	0	0
15049	Current Roll	Current Value	16,585,533	8,412,951	8,172,582	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	15,674,824	7,503,253	8,171,571	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15049 Total	Increment Value	15,674,824	7,503,253	8,171,571	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15254	Current Roll	Current Value	2,096,651	1,295,661	800,990	0	0	0	0	0	0
		Base Value	246,517	153,435	92,082	0	1,000	0	0	0	0
		Increment Value	1,850,134	1,142,226	708,908	0	(1,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15254 Total	Increment Value	1,850,134	1,142,226	708,908	0	(1,000)	0	0	0	0
15257	Current Roll	Current Value	2,014,720	924,159	1,090,561	0	0	0	0	0	0
		Base Value	547,653	481,936	65,717	0	0	0	0	0	0
		Increment Value	1,467,067	442,223	1,024,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15257 Total	Increment Value	1,467,067	442,223	1,024,844	0	0	0	0	0	0
15781	Current Roll	Current Value	3,511,102	3,511,102	0	0	0	0	0	0	0
		Base Value	1,247,252	1,247,252	0	0	0	0	0	0	0
		Increment Value	2,263,850	2,263,850	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15781 Total	Increment Value	2,263,850	2,263,850	0	0	0	0	0	0	0
17276	Current Roll	Current Value	81,570,280	64,771,858	16,798,422	0	0	0	0	0	0
		Base Value	71,794,250	20,835,263	615,766	47,361,093	2,982,128	0	0	0	0
		Increment Value	9,776,030	43,936,595	16,182,656	(47,361,093)	(2,982,128)	0	0	0	0
	Escapes	Increment Value	36,678,514	15,415,428	21,263,086	0	0	0	0	0	0
	TRA 17276 Total	Increment Value	46,454,544	59,352,023	37,445,742	(47,361,093)	(2,982,128)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17281	Current Roll	Current Value	2,371,093	2,371,093	0	0	0	0	0	0	0
		Base Value	1,411,600	1,411,600	0	0	0	0	0	0	0
		Increment Value	959,493	959,493	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17281 Total	Increment Value	959,493	959,493	0	0	0	0	0	0	0
17282	Current Roll	Current Value	2,364,292	2,364,292	0	0	0	0	0	0	0
		Base Value	1,407,552	1,407,552	0	0	0	0	0	0	0
		Increment Value	956,740	956,740	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17282 Total	Increment Value	956,740	956,740	0	0	0	0	0	0	0
17308	Current Roll	Current Value	7,943,673	5,628,611	2,315,062	0	0	0	0	0	0
		Base Value	2,101,063	1,967,083	107,637	26,343	0	0	0	0	0
		Increment Value	5,842,610	3,661,528	2,207,425	(26,343)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17308 Total	Increment Value	5,842,610	3,661,528	2,207,425	(26,343)	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17309 Total	Increment Value	0	0	0	0	0	0	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	329,230,279	215,124,646	94,970,722	74,522,893	4,945,877	60,141,809	49,000	29,390	113,660
		Base Value	139,885,790	56,152,238	5,319,384	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	189,344,489	158,972,408	89,651,338	762,477	278,125	60,141,809	35,000	29,390	113,660
	Escapes	Increment Value	36,678,514	15,415,428	21,263,086	0	0	0	0	0	0
	Total	Increment Value	226,023,003	174,387,836	110,914,424	762,477	278,125	60,141,809	35,000	29,390	113,660

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,549,000	3,000,000	600,000	2,220,600	728,400	0	0	0	0
		Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 266 Total	Increment Value	(6,549,000)	(3,000,000)	(600,000)	(2,220,600)	(728,400)	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,762,200	3,000,000	25,000	555,100	182,100	0	0	0	0
		Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 267 Total	Increment Value	(3,762,200)	(3,000,000)	(25,000)	(555,100)	(182,100)	0	0	0	0
1016	Current Roll	Current Value	1,404,860	1,124,040	280,820	0	0	0	0	0	0
		Base Value	160,877	160,877	0	0	0	0	0	0	0
		Increment Value	1,243,983	963,163	280,820	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1016 Total	Increment Value	1,243,983	963,163	280,820	0	0	0	0	0	0
5997	Current Roll	Current Value	10,269,178	8,572,759	1,696,419	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
		Increment Value	8,980,352	7,283,933	1,696,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5997 Total	Increment Value	8,980,352	7,283,933	1,696,419	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	13,536,475	9,201,396	4,335,079	0	0	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
		Increment Value	11,917,915	8,221,242	3,693,751	0	(4,078)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5998 Total	Increment Value	11,917,915	8,221,242	3,693,751	0	(4,078)	0	(7,000)	0	0
5999	Current Roll	Current Value	20,878,575	7,434,372	13,444,203	0	0	0	0	0	0
		Base Value	12,092,327	11,607,704	484,623	0	0	0	0	0	0
		Increment Value	8,786,248	(4,173,332)	12,959,580	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5999 Total	Increment Value	8,786,248	(4,173,332)	12,959,580	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	90	90	0	0	0	0	0	0	0
		Increment Value	(90)	(90)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6014 Total	Increment Value	(90)	(90)	0	0	0	0	0	0	0
6021	Current Roll	Current Value	32,632,079	25,863,109	3,120,171	3,539,335	109,464	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	27,831,650	21,235,461	2,947,390	3,539,335	109,464	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6021 Total	Increment Value	27,831,650	21,235,461	2,947,390	3,539,335	109,464	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608	Current Roll	Current Value	3,342,071	2,079,347	1,283,724	0	0	0	21,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	2,961,615	1,966,946	1,006,194	0	0	(9,475)	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6608 Total	Increment Value	2,961,615	1,966,946	1,006,194	0	0	(9,475)	21,000	0	0
13557	Current Roll	Current Value	57,339,596	27,818,014	30,123,880	0	0	175,298	427,000	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	52,968,011	23,908,178	29,662,131	0	0	175,298	427,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13557 Total	Increment Value	52,968,011	23,908,178	29,662,131	0	0	175,298	427,000	0	0
13726	Current Roll	Current Value	35,188,743	20,153,286	15,175,457	0	0	0	140,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	34,771,845	19,702,585	15,175,457	0	0	(33,803)	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13726 Total	Increment Value	34,771,845	19,702,585	15,175,457	0	0	(33,803)	140,000	0	0
14202	Current Roll	Current Value	1,977,442	994,715	1,003,727	0	0	0	21,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	1,709,930	826,649	898,608	0	0	0	15,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14202 Total	Increment Value	1,709,930	826,649	898,608	0	0	0	15,327	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	31,931,083	15,791,967	16,586,014	0	0	175,298	271,600	0	0
		Base Value	3,051,279	3,006,520	46,086	0	0	0	1,327	0	0
		Increment Value	28,879,804	12,785,447	16,539,928	0	0	175,298	270,273	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14271 Total	Increment Value	28,879,804	12,785,447	16,539,928	0	0	175,298	270,273	0	0
14281	Current Roll	Current Value	370,625	369,073	1,552	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	231,951	270,529	(38,578)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14281 Total	Increment Value	231,951	270,529	(38,578)	0	0	0	0	0	0
14489	Current Roll	Current Value	1,303,482	463,456	840,026	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	534,982	43,456	491,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14489 Total	Increment Value	534,982	43,456	491,526	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14519	Current Roll	Current Value	47,948,892	16,855,799	31,093,093	0	0	0	0	0	0
		Base Value	1,007,693	967,308	40,385	0	0	0	0	0	0
		Increment Value	46,941,199	15,888,491	31,052,708	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14519 Total	Increment Value	46,941,199	15,888,491	31,052,708	0	0	0	0	0	0
125.08	**PROJECT TOTAL**										
	Current Roll	Current Value	258,123,101	136,721,333	118,984,165	3,539,335	109,464	350,596	880,600	0	0
		Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
		Increment Value	217,448,195	102,922,658	115,740,934	763,635	(805,114)	307,318	866,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	217,448,195	102,922,658	115,740,934	763,635	(805,114)	307,318	866,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	3,146,440	1,375,429	1,785,011	0	0	0	14,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
		Increment Value	1,203,507	829,927	338,580	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1000 Total	Increment Value	1,203,507	829,927	338,580	0	0	0	(35,000)	0	0
1029	Current Roll	Current Value	0	18,727,200	10,456,020	0	0	29,183,220	0	0	0
		Base Value	3,823,380	338,912	3,476,468	0	8,000	0	0	0	0
		Increment Value	(3,823,380)	18,388,288	6,979,552	0	(8,000)	29,183,220	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1029 Total	Increment Value	(3,823,380)	18,388,288	6,979,552	0	(8,000)	29,183,220	0	0	0
1046	Current Roll	Current Value	37,984,271	22,479,371	16,069,307	0	0	137,407	427,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
		Increment Value	23,941,761	15,941,701	8,067,467	0	0	137,407	(70,000)	0	0
	Escapes	Increment Value	377,768	2	377,766	0	0	0	0	0	0
	TRA 1046 Total	Increment Value	24,319,529	15,941,703	8,445,233	0	0	137,407	(70,000)	0	0
1112	Current Roll	Current Value	14,529,106	7,421,659	7,104,647	0	16,800	0	14,000	0	0
		Base Value	2,645,979	906,383	1,743,796	0	16,800	0	21,000	0	0
		Increment Value	11,883,127	6,515,276	5,360,851	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1112 Total	Increment Value	11,883,127	6,515,276	5,360,851	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	419,203	332,711	77,006	0	9,486	0	0	0	0
		Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1114 Total	Increment Value	(419,203)	(332,711)	(77,006)	0	(9,486)	0	0	0	0
1122	Current Roll	Current Value	673,349	400,501	462,146	0	0	175,298	14,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	248,878	216,422	200,754	0	0	175,298	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1122 Total	Increment Value	248,878	216,422	200,754	0	0	175,298	(7,000)	0	0
1123	Current Roll	Current Value	9,282,939	7,924,981	6,441,159	0	750	5,013,951	70,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
		Increment Value	5,252,504	5,731,408	4,440,694	0	0	4,940,598	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1123 Total	Increment Value	5,252,504	5,731,408	4,440,694	0	0	4,940,598	(21,000)	0	0
1136	Current Roll	Current Value	12,679,865	6,081,895	6,730,970	0	0	0	133,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	12,555,468	6,050,106	6,631,362	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1136 Total	Increment Value	12,555,468	6,050,106	6,631,362	0	0	0	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	11,484,917	7,338,171	4,265,746	0	0	0	119,000	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
		Increment Value	8,142,087	5,451,723	2,697,364	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1137 Total	Increment Value	8,142,087	5,451,723	2,697,364	0	0	0	7,000	0	0
1142	Current Roll	Current Value	53,533,975	24,060,213	29,473,762	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	49,661,175	20,187,613	29,473,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1142 Total	Increment Value	49,661,175	20,187,613	29,473,562	0	0	0	0	0	0
1150	Current Roll	Current Value	3,342,745	1,932,611	1,445,134	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	3,213,345	1,886,711	1,361,634	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1150 Total	Increment Value	3,213,345	1,886,711	1,361,634	0	0	0	35,000	0	0
1194	Current Roll	Current Value	11,871,327	6,100,159	5,771,168	0	0	0	0	0	0
		Base Value	5,411,350	1,186,127	2,682,281	619,160	923,782	0	0	0	0
		Increment Value	6,459,977	4,914,032	3,088,887	(619,160)	(923,782)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1194 Total	Increment Value	6,459,977	4,914,032	3,088,887	(619,160)	(923,782)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	10,877,785	4,577,824	6,299,961	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	8,707,326	4,018,520	4,688,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1196 Total	Increment Value	8,707,326	4,018,520	4,688,806	0	0	0	0	0	0
1227	Current Roll	Current Value	10,347,540	5,723,375	4,722,165	0	0	0	98,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	5,870,008	3,868,078	1,994,930	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1227 Total	Increment Value	5,870,008	3,868,078	1,994,930	0	0	0	(7,000)	0	0
1310	Current Roll	Current Value	8,982,308	3,793,248	4,670,330	96,636	422,094	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	4,458,018	2,133,191	1,806,097	96,636	422,094	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1310 Total	Increment Value	4,458,018	2,133,191	1,806,097	96,636	422,094	0	0	0	0
1345	Current Roll	Current Value	1,372,990	683,285	689,705	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	962,990	588,085	374,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1345 Total	Increment Value	962,990	588,085	374,905	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	9,856,846	4,741,709	5,213,137	0	0	0	98,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	9,736,689	4,716,279	5,111,410	0	0	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1421 Total	Increment Value	9,736,689	4,716,279	5,111,410	0	0	0	91,000	0	0
1827	Current Roll	Current Value	674,612	151,489	523,123	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	394,396	50,948	343,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1827 Total	Increment Value	394,396	50,948	343,448	0	0	0	0	0	0
10388	Current Roll	Current Value	19,518,540	13,902,451	6,752,017	0	0	1,135,928	0	0	0
		Base Value	6,375,877	3,945,359	2,429,126	0	1,392	0	0	0	0
		Increment Value	13,142,663	9,957,092	4,322,891	0	(1,392)	1,135,928	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10388 Total	Increment Value	13,142,663	9,957,092	4,322,891	0	(1,392)	1,135,928	0	0	0
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,140,267	948,865	170,312	0	21,090	0	0	0	0
		Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10391 Total	Increment Value	(1,140,267)	(948,865)	(170,312)	0	(21,090)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	15,406,309	14,323,079	1,083,230	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	12,878,143	12,020,304	857,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10392 Total	Increment Value	12,878,143	12,020,304	857,839	0	0	0	0	0	0
11508	Current Roll	Current Value	4,644,261	2,063,542	2,643,719	0	0	0	63,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	4,515,640	2,037,819	2,540,821	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11508 Total	Increment Value	4,515,640	2,037,819	2,540,821	0	0	0	63,000	0	0
11919	Current Roll	Current Value	3,275,913	1,552,954	1,743,959	0	0	0	21,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
		Increment Value	1,862,428	1,068,400	780,028	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11919 Total	Increment Value	1,862,428	1,068,400	780,028	0	0	0	(14,000)	0	0
11920	Current Roll	Current Value	1,733,467	420,817	1,354,650	0	0	0	42,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	758,020	181,781	590,239	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11920 Total	Increment Value	758,020	181,781	590,239	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952	Current Roll	Current Value	275,002	132,456	149,546	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	94,835	44,543	50,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11952 Total	Increment Value	94,835	44,543	50,292	0	0	0	0	0	0
13281	Current Roll	Current Value	22,845,824	16,081,909	6,763,915	0	0	0	0	0	0
		Base Value	12,361,618	10,323,339	2,038,279	0	0	0	0	0	0
		Increment Value	10,484,206	5,758,570	4,725,636	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13281 Total	Increment Value	10,484,206	5,758,570	4,725,636	0	0	0	0	0	0
13282	Current Roll	Current Value	2,404,351	1,798,480	599,392	0	6,479	0	0	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	2,228,940	1,653,471	568,990	0	6,479	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13282 Total	Increment Value	2,228,940	1,653,471	568,990	0	6,479	0	0	0	0
13283	Current Roll	Current Value	641,108,627	394,030,579	275,047,732	63,290	3,488,669	29,893,953	1,573,600	3,290	50,800
		Base Value	110,799,682	56,689,040	57,180,305	13,911	45,731	2,197,505	924,000	0	7,800
		Increment Value	530,308,945	337,341,539	217,867,427	49,379	3,442,938	27,696,448	649,600	3,290	43,000
	Escapes	Increment Value	28,334,110	11,503,542	16,830,568	0	0	0	0	0	0
	TRA 13283 Total	Increment Value	558,643,055	348,845,081	234,697,995	49,379	3,442,938	27,696,448	649,600	3,290	43,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	551,968,045	341,630,313	238,298,725	0	1,452,713	25,354,472	4,059,234	0	0
		Base Value	156,972,023	81,831,873	82,960,558	7,509	30,708	3,430,425	4,428,200	0	0
		Increment Value	394,996,022	259,798,440	155,338,167	(7,509)	1,422,005	21,924,047	(368,966)	0	0
	Escapes	Increment Value	1,143,441	440,827	653,614	0	0	0	(49,000)	0	0
	TRA 13284 Total	Increment Value	396,139,463	260,239,267	155,991,781	(7,509)	1,422,005	21,924,047	(417,966)	0	0
13285	Current Roll	Current Value	112,334,961	72,419,408	43,105,211	0	4,005,193	5,851,172	1,225,000	0	118,679
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	82,823,025	57,311,019	27,408,561	0	4,005,193	5,762,069	21,000	0	118,679
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13285 Total	Increment Value	82,823,025	57,311,019	27,408,561	0	4,005,193	5,762,069	21,000	0	118,679
13286	Current Roll	Current Value	6,136,090	5,269,155	866,935	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	3,076,090	2,821,155	254,935	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13286 Total	Increment Value	3,076,090	2,821,155	254,935	0	0	0	0	0	0
13287	Current Roll	Current Value	36,399,624	19,582,516	16,926,208	0	30,900	0	140,000	0	0
		Base Value	7,921,314	3,617,635	4,479,979	0	12,700	0	189,000	0	0
		Increment Value	28,478,310	15,964,881	12,446,229	0	18,200	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13287 Total	Increment Value	28,478,310	15,964,881	12,446,229	0	18,200	0	(49,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	8,681,146	5,961,798	766,439	0	2,134,909	0	182,000	0	0
		Base Value	2,238,390	1,681,143	571,247	0	0	0	14,000	0	0
		Increment Value	6,442,756	4,280,655	195,192	0	2,134,909	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13288 Total	Increment Value	6,442,756	4,280,655	195,192	0	2,134,909	0	168,000	0	0
13289	Current Roll	Current Value	2,320,217	1,187,769	1,132,448	0	0	0	0	0	0
		Base Value	792,794	381,592	418,202	0	0	0	7,000	0	0
		Increment Value	1,527,423	806,177	714,246	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13289 Total	Increment Value	1,527,423	806,177	714,246	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	8,309,005	4,825,189	3,553,816	0	0	0	70,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	6,325,034	3,947,768	2,370,266	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13290 Total	Increment Value	6,325,034	3,947,768	2,370,266	0	0	0	(7,000)	0	0
13291	Current Roll	Current Value	6,401,053	3,594,447	3,164,202	0	0	350,596	7,000	0	0
		Base Value	592,275	443,088	149,187	0	0	0	0	0	0
		Increment Value	5,808,778	3,151,359	3,015,015	0	0	350,596	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13291 Total	Increment Value	5,808,778	3,151,359	3,015,015	0	0	350,596	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	830,530	524,641	305,889	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	279,345	176,463	102,882	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total	Increment Value	279,345	176,463	102,882	0	0	0	0	0	0
13293	Current Roll	Current Value	854,095	466,085	402,010	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	654,537	413,806	247,731	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total	Increment Value	654,537	413,806	247,731	0	0	0	7,000	0	0
13294	Current Roll	Current Value	2,198,008	450,409	1,720,449	0	27,150	0	0	0	0
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0
		Increment Value	750,117	151,485	578,682	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total	Increment Value	750,117	151,485	578,682	0	19,950	0	0	0	0
13295	Current Roll	Current Value	1,587,525	1,262,224	332,301	0	0	0	7,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	1,362,312	1,102,851	259,461	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total	Increment Value	1,362,312	1,102,851	259,461	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	293,089	257,801	35,288	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	94,516	86,706	7,810	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13296 Total	Increment Value	94,516	86,706	7,810	0	0	0	0	0	0
13297	Current Roll	Current Value	7,428,610	6,597,279	4,907,207	0	240	4,055,116	21,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	5,781,102	4,280,618	2,843,476	0	0	1,363,992	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13297 Total	Increment Value	5,781,102	4,280,618	2,843,476	0	0	1,363,992	(21,000)	0	0
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13298 Total	Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	3,285,245	2,249,466	1,077,779	0	0	0	42,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	2,748,819	2,015,985	711,834	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13299 Total	Increment Value	2,748,819	2,015,985	711,834	0	0	0	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13300 Total	Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	4,342,324	2,458,712	1,883,612	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	3,462,268	2,112,416	1,349,852	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13354 Total	Increment Value	3,462,268	2,112,416	1,349,852	0	0	0	0	0	0
13355	Current Roll	Current Value	43,096,930	28,370,215	14,726,715	0	0	0	0	0	0
		Base Value	5,787,472	2,085,152	3,728,854	0	0	26,534	0	0	0
		Increment Value	37,309,458	26,285,063	10,997,861	0	0	(26,534)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13355 Total	Increment Value	37,309,458	26,285,063	10,997,861	0	0	(26,534)	0	0	0
13405	Current Roll	Current Value	4,546,278	2,274,171	2,272,107	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	2,657,464	1,511,769	1,145,695	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13405 Total	Increment Value	2,657,464	1,511,769	1,145,695	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	6,369,645	4,468,725	1,949,920	0	0	0	49,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	4,496,966	3,400,451	1,068,515	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13421 Total	Increment Value	4,496,966	3,400,451	1,068,515	0	0	0	(28,000)	0	0
13422	Current Roll	Current Value	3,327,069	2,427,621	913,448	0	0	0	14,000	0	0
		Base Value	1,036,077	680,329	369,748	0	0	0	14,000	0	0
		Increment Value	2,290,992	1,747,292	543,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13422 Total	Increment Value	2,290,992	1,747,292	543,700	0	0	0	0	0	0
13730	Current Roll	Current Value	2,496,191	1,280,627	1,236,564	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	2,258,989	1,061,933	1,218,056	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13730 Total	Increment Value	2,258,989	1,061,933	1,218,056	0	0	0	21,000	0	0
14162	Current Roll	Current Value	821,326	821,154	172	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	521,326	521,254	72	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14162 Total	Increment Value	521,326	521,254	72	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	8,969,591	5,623,036	3,346,555	0	0	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	6,973,628	5,208,036	2,326,555	(266,340)	(294,623)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14168 Total	Increment Value	6,973,628	5,208,036	2,326,555	(266,340)	(294,623)	0	0	0	0
14200	Current Roll	Current Value	1,914,596	1,471,893	442,703	0	0	0	0	0	0
		Base Value	1,085,866	792,868	292,998	0	0	0	0	0	0
		Increment Value	828,730	679,025	149,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14200 Total	Increment Value	828,730	679,025	149,705	0	0	0	0	0	0
14201	Current Roll	Current Value	14,717,518	8,627,087	6,153,431	0	0	0	63,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	14,567,471	8,500,041	6,130,430	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14201 Total	Increment Value	14,567,471	8,500,041	6,130,430	0	0	0	63,000	0	0
14203	Current Roll	Current Value	311,685	140,329	171,356	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	135,225	58,729	76,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14203 Total	Increment Value	135,225	58,729	76,496	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14207	Current Roll	Current Value	2,866,978	266,791	2,586,687	0	13,500	0	0	0	0
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	0
		Increment Value	973,299	89,732	870,067	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14207 Total	Increment Value	973,299	89,732	870,067	0	13,500	0	0	0	0
14208	Current Roll	Current Value	4,662,796	2,606,290	2,084,506	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,662,796	2,606,290	2,084,506	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14208 Total	Increment Value	4,662,796	2,606,290	2,084,506	0	0	0	28,000	0	0
14209	Current Roll	Current Value	4,654,233	2,783,984	1,870,249	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	2,530,767	1,894,432	636,335	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14209 Total	Increment Value	2,530,767	1,894,432	636,335	0	0	0	0	0	0
14248	Current Roll	Current Value	10,828,486	6,630,444	4,303,042	0	0	0	105,000	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	6,968,584	4,661,533	2,321,051	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14248 Total	Increment Value	6,968,584	4,661,533	2,321,051	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14344	Current Roll	Current Value	0	512,020	0	0	0	512,020	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	(203,959)	308,061	0	0	0	512,020	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14344 Total	Increment Value	(203,959)	308,061	0	0	0	512,020	0	0	0
14834	Current Roll	Current Value	1,871,774	961,165	1,085,907	0	0	175,298	0	0	0
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	0
		Increment Value	1,803,729	933,807	1,038,220	0	0	175,298	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14834 Total	Increment Value	1,803,729	933,807	1,038,220	0	0	175,298	(7,000)	0	0
14989	Current Roll	Current Value	372,565	360,551	12,014	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	372,565	360,551	12,014	0	0	0	0	0	0
	Escapes	Increment Value	(34,009,890)	(16,235,773)	(17,974,400)	0	0	(161,083)	(39,200)	0	0
	TRA 14989 Total	Increment Value	(33,637,325)	(15,875,222)	(17,962,386)	0	0	(161,083)	(39,200)	0	0
15209	Current Roll	Current Value	230,540	803,866	1,447,727	0	0	2,021,053	0	0	0
		Base Value	306,363	306,363	0	0	0	0	0	0	0
		Increment Value	(75,823)	497,503	1,447,727	0	0	2,021,053	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15209 Total	Increment Value	(75,823)	497,503	1,447,727	0	0	2,021,053	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15250	Current Roll	Current Value	811,824	811,824	0	0	0	0	0	0	0
		Base Value	32,528	32,528	0	0	0	0	0	0	0
		Increment Value	779,296	779,296	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15250 Total	Increment Value	779,296	779,296	0	0	0	0	0	0	0
15251	Current Roll	Current Value	12,864,393	5,504,121	7,479,272	0	0	0	119,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	12,864,393	5,504,121	7,479,272	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15251 Total	Increment Value	12,864,393	5,504,121	7,479,272	0	0	0	119,000	0	0
15252	Current Roll	Current Value	14,199,640	6,832,302	7,493,338	0	0	0	126,000	0	0
		Base Value	313,779	140,407	180,372	0	0	0	7,000	0	0
		Increment Value	13,885,861	6,691,895	7,312,966	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15252 Total	Increment Value	13,885,861	6,691,895	7,312,966	0	0	0	119,000	0	0
15253	Current Roll	Current Value	5,188,486	3,189,385	1,999,101	0	0	0	0	0	0
		Base Value	1,580,000	739,000	841,000	0	0	0	0	0	0
		Increment Value	3,608,486	2,450,385	1,158,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15253 Total	Increment Value	3,608,486	2,450,385	1,158,101	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15706	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15706 Total	Increment Value	0	0	0	0	0	0	0	0	0
15732	Current Roll	Current Value	634,888	423,257	211,631	0	0	0	0	0	0
		Base Value	421,362	280,908	140,454	0	0	0	0	0	0
		Increment Value	213,526	142,349	71,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15732 Total	Increment Value	213,526	142,349	71,177	0	0	0	0	0	0
16907	Current Roll	Current Value	3,075,550	3,075,550	0	0	0	0	0	0	0
		Base Value	1,100,000	1,050,000	50,000	0	0	0	0	0	0
		Increment Value	1,975,550	2,025,550	(50,000)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16907 Total	Increment Value	1,975,550	2,025,550	(50,000)	0	0	0	0	0	0
17019	Current Roll	Current Value	3,375,494	2,819,626	555,868	0	0	0	0	0	0
		Base Value	2,095,873	1,871,207	129,611	0	95,055	0	0	0	0
		Increment Value	1,279,621	948,419	426,257	0	(95,055)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17019 Total	Increment Value	1,279,621	948,419	426,257	0	(95,055)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17265	Current Roll	Current Value	15,360,696	15,360,696	0	0	0	0	0	0	0
		Base Value	3,213,300	2,019,800	1,193,500	0	0	0	0	0	0
		Increment Value	12,147,396	13,340,896	(1,193,500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17265 Total	Increment Value	12,147,396	13,340,896	(1,193,500)	0	0	0	0	0	0
17266	Current Roll	Current Value	127,869,557	59,154,595	69,916,252	0	0	876,490	324,800	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	127,207,601	58,492,639	69,916,252	0	0	876,490	324,800	0	0
	Escapes	Increment Value	33,782,642	16,008,525	17,974,400	0	0	161,083	39,200	0	0
	TRA 17266 Total	Increment Value	160,990,243	74,501,164	87,890,652	0	0	1,037,573	364,000	0	0
17280	Current Roll	Current Value	27,953,809	24,354,723	3,599,086	0	0	0	0	0	0
		Base Value	3,647,850	931,915	2,715,935	0	0	0	0	0	0
		Increment Value	24,305,959	23,422,808	883,151	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17280 Total	Increment Value	24,305,959	23,422,808	883,151	0	0	0	0	0	0
17284	Current Roll	Current Value	13,260,828	9,709,594	7,159,542	0	0	3,608,308	0	0	0
		Base Value	6,555,348	1,711,966	4,843,382	0	0	0	0	0	0
		Increment Value	6,705,480	7,997,628	2,316,160	0	0	3,608,308	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17284 Total	Increment Value	6,705,480	7,997,628	2,316,160	0	0	3,608,308	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17285	Current Roll	Current Value	13,779,938	8,202,345	5,577,593	0	0	0	0	0	0
		Base Value	2,485,170	1,102,488	1,382,682	0	0	0	0	0	0
		Increment Value	11,294,768	7,099,857	4,194,911	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17285 Total	Increment Value	11,294,768	7,099,857	4,194,911	0	0	0	0	0	0
17287	Current Roll	Current Value	3,747,193	1,598,177	2,149,016	0	0	0	0	0	0
		Base Value	197,000	165,000	32,000	0	0	0	0	0	0
		Increment Value	3,550,193	1,433,177	2,117,016	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17287 Total	Increment Value	3,550,193	1,433,177	2,117,016	0	0	0	0	0	0
17288	Current Roll	Current Value	5,018,478	762,018	4,256,460	0	0	0	0	0	0
		Base Value	218,484	166,464	52,020	0	0	0	0	0	0
		Increment Value	4,799,994	595,554	4,204,440	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17288 Total	Increment Value	4,799,994	595,554	4,204,440	0	0	0	0	0	0
17310	Current Roll	Current Value	0	339,046	1,921,650	0	0	2,260,696	0	0	0
		Base Value	0	225,012	1,144,556	0	0	1,369,568	0	0	0
		Increment Value	0	114,034	777,094	0	0	891,128	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17310 Total	Increment Value	0	114,034	777,094	0	0	891,128	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17319	Current Roll	Current Value	3,390,301	3,390,301	0	0	0	0	0	0	0
		Base Value	496,000	390,000	106,000	0	0	0	0	0	0
		Increment Value	2,894,301	3,000,301	(106,000)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17319 Total	Increment Value	2,894,301	3,000,301	(106,000)	0	0	0	0	0	0
17324	Current Roll	Current Value	2,573,124	1,275,782	1,297,342	0	0	0	0	0	0
		Base Value	1,141,375	525,632	615,743	0	0	0	0	0	0
		Increment Value	1,431,749	750,150	681,599	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17324 Total	Increment Value	1,431,749	750,150	681,599	0	0	0	0	0	0
125.09 PROJECT TOTAL											
	Current Roll	Current Value	2,030,385,276	1,253,789,910	884,959,424	159,926	11,599,397	110,604,978	9,345,634	3,290	169,479
		Base Value	444,176,215	229,983,314	229,842,036	906,920	1,467,557	9,877,612	8,138,200	0	7,800
		Increment Value	1,586,209,061	1,023,806,596	655,117,388	(746,994)	10,131,840	100,727,366	1,207,434	3,290	161,679
	Escapes	Increment Value	29,628,071	11,717,123	17,861,948	0	0	0	(49,000)	0	0
	Total	Increment Value	1,615,837,132	1,035,523,719	672,979,336	(746,994)	10,131,840	100,727,366	1,158,434	3,290	161,679

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	342,059,116	200,643,194	261,885,772	0	11,920	120,201,770	280,000	0	0
		Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	329,044,083	194,399,944	256,254,428	0	(1,200,377)	120,201,770	208,142	0	0
	Escapes	Increment Value	2,129,039	1,681,082	447,957	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	331,173,122	196,081,026	256,702,385	0	(1,200,377)	120,201,770	208,142	0	0

128.02 PROJECT TOTAL

	Current Roll	Current Value	342,059,116	200,643,194	261,885,772	0	11,920	120,201,770	280,000	0	0
		Base Value	13,015,033	6,243,250	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	329,044,083	194,399,944	256,254,428	0	(1,200,377)	120,201,770	208,142	0	0
	Escapes	Increment Value	2,129,039	1,681,082	447,957	0	0	0	0	0	0
	Total	Increment Value	331,173,122	196,081,026	256,702,385	0	(1,200,377)	120,201,770	208,142	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	11,226,454	5,027,752	6,198,702	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	10,432,934	4,540,032	5,892,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	10,432,934	4,540,032	5,892,902	0	0	0	0	0	0

128.03 PROJECT TOTAL

	Current Roll	Current Value	11,226,454	5,027,752	6,198,702	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
		Increment Value	10,432,934	4,540,032	5,892,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,432,934	4,540,032	5,892,902	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	36,936,923	24,251,730	12,685,193	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	36,353,014	23,685,400	12,660,614	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	36,353,014	23,685,400	12,660,614	0	0	0	(7,000)	0	0
128.04	**PROJECT TOTAL**										
	Current Roll	Current Value	36,936,923	24,251,730	12,685,193	0	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	36,353,014	23,685,400	12,660,614	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,353,014	23,685,400	12,660,614	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	5,005,231	4,081,081	924,150	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	4,711,858	3,935,362	776,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2330 Total	Increment Value	4,711,858	3,935,362	776,496	0	0	0	0	0	0
2343	Current Roll	Current Value	12,291,203	4,671,510	7,619,693	0	0	0	0	0	0
		Base Value	4,582,565	1,748,605	2,342,447	197,007	294,506	0	0	0	0
		Increment Value	7,708,638	2,922,905	5,277,246	(197,007)	(294,506)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2343 Total	Increment Value	7,708,638	2,922,905	5,277,246	(197,007)	(294,506)	0	0	0	0
2346	Current Roll	Current Value	5,897,202	4,443,407	1,453,795	0	0	0	0	0	0
		Base Value	2,628,342	1,403,846	1,224,496	0	0	0	0	0	0
		Increment Value	3,268,860	3,039,561	229,299	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2346 Total	Increment Value	3,268,860	3,039,561	229,299	0	0	0	0	0	0
2351	Current Roll	Current Value	0	1,155,013	1,871,981	0	0	3,026,994	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	(368,053)	370,309	728,987	0	0	1,467,349	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2351 Total	Increment Value	(368,053)	370,309	728,987	0	0	1,467,349	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	2,962,683	1,814,357	1,148,326	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
		Increment Value	2,532,744	1,633,295	899,449	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2354 Total	Increment Value	2,532,744	1,633,295	899,449	0	0	0	0	0	0
2381	Current Roll	Current Value	208,853,066	89,629,345	119,463,828	0	0	156,107	84,000	0	0
		Base Value	36,052,208	21,496,952	14,505,331	73,259	0	0	23,334	0	0
		Increment Value	172,800,858	68,132,393	104,958,497	(73,259)	0	156,107	60,666	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2381 Total	Increment Value	172,800,858	68,132,393	104,958,497	(73,259)	0	156,107	60,666	0	0
2382	Current Roll	Current Value	2,761,448	1,853,486	907,962	0	0	0	0	0	0
		Base Value	1,936,174	1,350,573	585,601	0	0	0	0	0	0
		Increment Value	825,274	502,913	322,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2382 Total	Increment Value	825,274	502,913	322,361	0	0	0	0	0	0
2384	Current Roll	Current Value	506,277	210,949	295,328	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
		Increment Value	364,375	173,484	190,891	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2384 Total	Increment Value	364,375	173,484	190,891	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,819,402	1,141,082	678,320	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	1,372,492	918,707	453,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2829 Total	Increment Value	1,372,492	918,707	453,785	0	0	0	0	0	0
11407	Current Roll	Current Value	1,906,207	373,883	1,532,324	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	1,626,423	162,346	1,464,077	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11407 Total	Increment Value	1,626,423	162,346	1,464,077	0	0	0	0	0	0
12273	Current Roll	Current Value	768,469	527,386	241,083	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	596,482	416,465	180,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12273 Total	Increment Value	596,482	416,465	180,017	0	0	0	0	0	0
12285	Current Roll	Current Value	4,864,270	3,158,303	1,705,967	0	0	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,864,579	739,188	1,125,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12285 Total	Increment Value	1,864,579	739,188	1,125,391	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	323,900,362	158,226,705	165,899,230	0	285,427	0	511,000	0	0
		Base Value	41,169,218	18,314,788	22,052,130	176,750	668,327	0	42,777	0	0
		Increment Value	282,731,144	139,911,917	143,847,100	(176,750)	(382,900)	0	468,223	0	0
	Escapes	Increment Value	284,548	1,021,672	(737,124)	0	0	0	0	0	0
	TRA 13170 Total	Increment Value	283,015,692	140,933,589	143,109,976	(176,750)	(382,900)	0	468,223	0	0
13171	Current Roll	Current Value	3,744,992	1,262,630	2,482,362	0	0	0	0	0	0
		Base Value	1,839,366	737,667	1,101,699	0	0	0	0	0	0
		Increment Value	1,905,626	524,963	1,380,663	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13171 Total	Increment Value	1,905,626	524,963	1,380,663	0	0	0	0	0	0
13808	Current Roll	Current Value	39,896,248	13,251,140	26,645,108	0	0	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	38,993,069	12,347,961	26,645,108	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13808 Total	Increment Value	38,993,069	12,347,961	26,645,108	0	0	0	0	0	0
14451	Current Roll	Current Value	162,038	42,178	119,860	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	50,722	(38,764)	89,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14451 Total	Increment Value	50,722	(38,764)	89,486	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16380	Current Roll	Current Value	24,747,762	9,455,998	15,396,764	0	0	0	105,000	0	0
		Base Value	62,074	61,717	357	0	0	0	0	0	0
		Increment Value	24,685,688	9,394,281	15,396,407	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16380 Total	Increment Value	24,685,688	9,394,281	15,396,407	0	0	0	105,000	0	0
16456	Current Roll	Current Value	53,166,515	23,234,509	30,843,198	0	0	701,192	210,000	0	0
		Base Value	1,186,894	1,186,894	0	0	0	0	0	0	0
		Increment Value	51,979,621	22,047,615	30,843,198	0	0	701,192	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16456 Total	Increment Value	51,979,621	22,047,615	30,843,198	0	0	701,192	210,000	0	0
16458	Current Roll	Current Value	10,582,845	4,265,728	6,338,117	0	0	0	21,000	0	0
		Base Value	244,396	242,319	2,077	0	0	0	0	0	0
		Increment Value	10,338,449	4,023,409	6,336,040	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16458 Total	Increment Value	10,338,449	4,023,409	6,336,040	0	0	0	21,000	0	0
16759	Current Roll	Current Value	1,642,511	649,702	992,809	0	0	0	0	0	0
		Base Value	183,948	115,028	68,920	0	0	0	0	0	0
		Increment Value	1,458,563	534,674	923,889	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16759 Total	Increment Value	1,458,563	534,674	923,889	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17165	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17165 Total	Increment Value	0	0	0	0	0	0	0	0	0
128.06	**PROJECT TOTAL**										
	Current Roll	Current Value	705,478,731	323,448,392	386,560,205	0	285,427	3,884,293	931,000	0	0
		Base Value	96,031,319	51,755,408	44,491,818	447,016	962,833	1,559,645	66,111	0	0
		Increment Value	609,447,412	271,692,984	342,068,387	(447,016)	(677,406)	2,324,648	864,889	0	0
	Escapes	Increment Value	284,548	1,021,672	(737,124)	0	0	0	0	0	0
	Total	Increment Value	609,731,960	272,714,656	341,331,263	(447,016)	(677,406)	2,324,648	864,889	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	27,298,047	13,566,423	13,731,624	0	0	0	0	0	0
		Base Value	1,242,491	674,192	576,771	0	3,640	0	12,112	0	0
		Increment Value	26,055,556	12,892,231	13,154,853	0	(3,640)	0	(12,112)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	26,055,556	12,892,231	13,154,853	0	(3,640)	0	(12,112)	0	0
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0
6514	Current Roll	Current Value	80,416,334	37,321,706	43,094,628	0	0	0	0	0	0
		Base Value	4,918,004	2,301,554	1,207,692	0	1,438,856	0	30,098	0	0
		Increment Value	75,498,330	35,020,152	41,886,936	0	(1,438,856)	0	(30,098)	0	0
	Escapes	Increment Value	21,599,988	3,894,286	17,705,702	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	97,098,318	38,914,438	59,592,638	0	(1,438,856)	0	(30,098)	0	0
6519	Current Roll	Current Value	1,313,057,889	696,228,761	636,902,943	2,516,862	3,962,819	25,028,698	1,379,000	28,959	116,839
		Base Value	114,729,603	40,745,958	45,129,742	0	29,717,785	71,320	792,562	0	0
		Increment Value	1,198,328,286	655,482,803	591,773,201	2,516,862	(25,754,966)	24,957,378	586,438	28,959	116,839
	Escapes	Increment Value	18,846,802	43,458,534	(24,653,732)	0	0	0	(42,000)	0	0
	TRA 6519 Total	Increment Value	1,217,175,088	698,941,337	567,119,469	2,516,862	(25,754,966)	24,957,378	544,438	28,959	116,839

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6521	Current Roll	Current Value	69,616,061	29,832,215	43,501,094	0	0	3,717,248	0	0	0
		Base Value	21,389,069	2,588,355	2,878,159	0	15,972,951	0	50,396	0	0
		Increment Value	48,226,992	27,243,860	40,622,935	0	(15,972,951)	3,717,248	(50,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	48,226,992	27,243,860	40,622,935	0	(15,972,951)	3,717,248	(50,396)	0	0
14358	Current Roll	Current Value	230,086,541	112,624,327	117,462,214	0	0	0	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	210,976,971	103,733,584	107,070,289	0	0	0	(173,098)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	210,976,971	103,733,584	107,070,289	0	0	0	(173,098)	0	0
15623	Current Roll	Current Value	5,373,016	3,654,412	1,718,604	0	0	0	0	0	0
		Base Value	272,129	226,069	50,462	0	0	0	4,402	0	0
		Increment Value	5,100,887	3,428,343	1,668,142	0	0	0	(4,402)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	5,100,887	3,428,343	1,668,142	0	0	0	(4,402)	0	0
15624	Current Roll	Current Value	27,023,816	12,140,150	14,883,666	0	0	0	0	0	0
		Base Value	2,394,450	1,462,833	960,098	0	0	0	28,481	0	0
		Increment Value	24,629,366	10,677,317	13,923,568	0	0	0	(28,481)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	24,629,366	10,677,317	13,923,568	0	0	0	(28,481)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16474	Current Roll	Current Value	18,090,596	7,106,250	10,984,346	0	0	0	0	0	0
		Base Value	1,411,808	643,603	780,736	0	0	0	12,531	0	0
		Increment Value	16,678,788	6,462,647	10,203,610	0	0	0	(12,531)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16474 Total	Increment Value	16,678,788	6,462,647	10,203,610	0	0	0	(12,531)	0	0
16948	Current Roll	Current Value	2,889,488	1,473,639	1,415,849	0	0	0	0	0	0
		Base Value	1,516,542	398,687	1,125,617	0	0	0	7,762	0	0
		Increment Value	1,372,946	1,074,952	290,232	0	0	0	(7,762)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16948 Total	Increment Value	1,372,946	1,074,952	290,232	0	0	0	(7,762)	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	1,773,851,788	913,947,883	883,694,968	2,516,862	3,962,819	28,745,946	1,379,000	28,959	116,839
		Base Value	166,983,666	57,931,994	63,101,202	0	47,133,232	71,320	1,111,442	0	0
		Increment Value	1,606,868,122	856,015,889	820,593,766	2,516,862	(43,170,413)	28,674,626	267,558	28,959	116,839
	Escapes	Increment Value	40,446,790	47,352,820	(6,948,030)	0	0	0	(42,000)	0	0
	Total	Increment Value	1,647,314,912	903,368,709	813,645,736	2,516,862	(43,170,413)	28,674,626	225,558	28,959	116,839

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	272,340	0	272,340	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	272,340	0	272,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6517 Total	Increment Value	272,340	0	272,340	0	0	0	0	0	0
6520	Current Roll	Current Value	167,658,545	47,468,246	112,202,953	6,560,524	16,947,946	14,913,524	607,600	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	166,073,686	46,097,889	112,008,187	6,560,524	16,928,210	14,913,524	607,600	0	0
	Escapes	Increment Value	162,350	0	0	0	0	(155,350)	(7,000)	0	0
	TRA 6520 Total	Increment Value	166,236,036	46,097,889	112,008,187	6,560,524	16,928,210	14,758,174	600,600	0	0
131.03	**PROJECT TOTAL**										
	Current Roll	Current Value	167,930,885	47,468,246	112,475,293	6,560,524	16,947,946	14,913,524	607,600	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	166,346,026	46,097,889	112,280,527	6,560,524	16,928,210	14,913,524	607,600	0	0
	Escapes	Increment Value	162,350	0	0	0	0	(155,350)	(7,000)	0	0
	Total	Increment Value	166,508,376	46,097,889	112,280,527	6,560,524	16,928,210	14,758,174	600,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	232,089,119	41,840,549	190,248,570	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	217,689,403	37,744,273	184,477,135	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	217,689,403	37,744,273	184,477,135	0	(4,532,005)	0	0	0	0

131.04 PROJECT TOTAL

	Current Roll	Current Value	232,089,119	41,840,549	190,248,570	0	0	0	0	0	0
		Base Value	14,399,716	4,096,276	5,771,435	0	4,532,005	0	0	0	0
		Increment Value	217,689,403	37,744,273	184,477,135	0	(4,532,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	217,689,403	37,744,273	184,477,135	0	(4,532,005)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	1,463,247	1,463,247	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,463,247	1,463,247	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	1,463,247	1,463,247	0	0	0	0	0	0	0
6513	Current Roll	Current Value	77,629,285	48,710,693	28,918,592	0	0	0	0	0	0
		Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
		Increment Value	65,188,836	41,623,217	23,703,293	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	65,188,836	41,623,217	23,703,293	(68,503)	(143,139)	(33,067)	(40,901)	0	0
131.05	**PROJECT TOTAL**										
	Current Roll	Current Value	79,092,532	50,173,940	28,918,592	0	0	0	0	0	0
		Base Value	12,440,449	7,087,476	5,215,299	68,503	143,139	33,067	40,901	0	0
		Increment Value	66,652,083	43,086,464	23,703,293	(68,503)	(143,139)	(33,067)	(40,901)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,652,083	43,086,464	23,703,293	(68,503)	(143,139)	(33,067)	(40,901)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	64,976,336	29,884,628	22,541,847	8,640,496	3,909,365	0	0	0	0
		Base Value	24,999,628	6,690,962	5,609,409	8,641,966	4,057,291	0	0	0	0
		Increment Value	39,976,708	23,193,666	16,932,438	(1,470)	(147,926)	0	0	0	0
	Escapes	Increment Value	430,866	0	430,866	0	0	0	0	0	0
	TRA 12460 Total	Increment Value	40,407,574	23,193,666	17,363,304	(1,470)	(147,926)	0	0	0	0
12462	Current Roll	Current Value	2,190,650,972	1,166,103,290	1,097,496,039	32,623,431	40,282,166	109,888,380	0	9,508,904	26,456,670
		Base Value	592,681,368	254,990,473	242,392,886	60,852,686	34,445,323	0	0	0	0
		Increment Value	1,597,969,604	911,112,817	855,103,153	(28,229,255)	5,836,843	109,888,380	0	9,508,904	26,456,670
	Escapes	Increment Value	2,168,870	(4,254,148)	6,423,018	0	0	0	0	0	0
	TRA 12462 Total	Increment Value	1,600,138,474	906,858,669	861,526,171	(28,229,255)	5,836,843	109,888,380	0	9,508,904	26,456,670
12464	Current Roll	Current Value	151,652	151,652	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	151,652	151,652	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12464 Total	Increment Value	151,652	151,652	0	0	0	0	0	0	0
12465	Current Roll	Current Value	108,837,188	46,790,260	52,252,183	5,719,296	4,075,449	0	0	0	0
		Base Value	28,026,142	16,140,389	11,021,669	25,171	838,913	0	0	0	0
		Increment Value	80,811,046	30,649,871	41,230,514	5,694,125	3,236,536	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12465 Total	Increment Value	80,811,046	30,649,871	41,230,514	5,694,125	3,236,536	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	15,207,860	3,770,968	11,436,892	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	12,933,324	1,496,432	11,436,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14365 Total	Increment Value	12,933,324	1,496,432	11,436,892	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	2,379,824,008	1,246,700,798	1,183,726,961	46,983,223	48,266,980	109,888,380	0	9,508,904	26,456,670
		Base Value	647,981,674	280,096,360	259,023,964	69,519,823	39,341,527	0	0	0	0
		Increment Value	1,731,842,334	966,604,438	924,702,997	(22,536,600)	8,925,453	109,888,380	0	9,508,904	26,456,670
	Escapes	Increment Value	2,599,736	(4,254,148)	6,853,884	0	0	0	0	0	0
	Total	Increment Value	1,734,442,070	962,350,290	931,556,881	(22,536,600)	8,925,453	109,888,380	0	9,508,904	26,456,670

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	122,915,376	79,487,809	73,667,706	0	17,840	29,407,979	840,000	0	10,000
		Base Value	4,497,890	2,237,043	3,038,160	0	50,800	513,374	314,739	0	0
		Increment Value	118,417,486	77,250,766	70,629,546	0	(32,960)	28,894,605	525,261	0	10,000
	Escapes	Increment Value	326,154	312,764	13,390	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	118,743,640	77,563,530	70,642,936	0	(32,960)	28,894,605	525,261	0	10,000
2863	Current Roll	Current Value	0	11,239	1,920	0	0	13,159	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	(1,410)	9,382	1,680	0	0	12,733	(261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	(1,410)	9,382	1,680	0	0	12,733	(261)	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	122,915,376	79,499,048	73,669,626	0	17,840	29,421,138	840,000	0	10,000
		Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
		Increment Value	118,416,076	77,260,148	70,631,226	0	(32,960)	28,907,338	525,000	0	10,000
	Escapes	Increment Value	326,154	312,764	13,390	0	0	0	0	0	0
	Total	Increment Value	118,742,230	77,572,912	70,644,616	0	(32,960)	28,907,338	525,000	0	10,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	521,475,306	250,771,527	277,444,957	0	0	6,741,178	0	0	0
		Base Value	29,290,960	13,498,818	14,999,587	0	792,555	0	0	0	0
		Increment Value	492,184,346	237,272,709	262,445,370	0	(792,555)	6,741,178	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	492,184,346	237,272,709	262,445,370	0	(792,555)	6,741,178	0	0	0
2820	Current Roll	Current Value	138,026,664	91,133,271	46,709,522	94,789	89,082	0	0	0	0
		Base Value	6,285,158	3,525,426	2,150,195	0	609,537	0	0	0	0
		Increment Value	131,741,506	87,607,845	44,559,327	94,789	(520,455)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	131,741,506	87,607,845	44,559,327	94,789	(520,455)	0	0	0	0
2837	Current Roll	Current Value	751,911	677,174	74,737	0	0	0	0	0	0
		Base Value	301,322	158,228	134	0	142,960	0	0	0	0
		Increment Value	450,589	518,946	74,603	0	(142,960)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	450,589	518,946	74,603	0	(142,960)	0	0	0	0
2838	Current Roll	Current Value	13,374,000	4,639,409	8,734,591	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	13,229,985	4,534,016	8,695,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	13,229,985	4,534,016	8,695,969	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	182,024,700	65,567,560	116,457,140	0	0	0	0	0	0
		Base Value	3,382,986	1,257,697	2,125,289	0	0	0	0	0	0
		Increment Value	178,641,714	64,309,863	114,331,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	178,641,714	64,309,863	114,331,851	0	0	0	0	0	0
2859	Current Roll	Current Value	135,534,605	82,309,694	53,224,911	0	0	0	0	0	0
		Base Value	4,792,560	2,323,366	1,812,314	0	656,880	0	0	0	0
		Increment Value	130,742,045	79,986,328	51,412,597	0	(656,880)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	130,742,045	79,986,328	51,412,597	0	(656,880)	0	0	0	0
3764	Current Roll	Current Value	175,504,556	92,791,187	82,713,369	0	0	0	0	0	0
		Base Value	4,701,482	1,997,356	2,637,203	0	66,923	0	0	0	0
		Increment Value	170,803,074	90,793,831	80,076,166	0	(66,923)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	170,803,074	90,793,831	80,076,166	0	(66,923)	0	0	0	0
3766	Current Roll	Current Value	616,158,524	282,453,013	328,848,829	1,890,051	2,966,631	0	0	0	0
		Base Value	36,856,211	16,414,387	17,928,559	0	2,513,265	0	0	0	0
		Increment Value	579,302,313	266,038,626	310,920,270	1,890,051	453,366	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	579,302,313	266,038,626	310,920,270	1,890,051	453,366	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,648,809	299,583	1,688,973	0	660,253	0	0	0	0
		Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12994 Total	Increment Value	(2,648,809)	(299,583)	(1,688,973)	0	(660,253)	0	0	0	0
132.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,782,850,266	870,342,835	914,208,056	1,984,840	3,055,713	6,741,178	0	0	0
		Base Value	88,403,503	39,580,254	43,380,876	0	5,442,373	0	0	0	0
		Increment Value	1,694,446,763	830,762,581	870,827,180	1,984,840	(2,386,660)	6,741,178	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,694,446,763	830,762,581	870,827,180	1,984,840	(2,386,660)	6,741,178	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	214,512	67,415	147,097	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	198,162	55,627	142,356	0	0	0	(179)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	198,162	55,627	142,356	0	0	0	(179)	0	0
2826	Current Roll	Current Value	249,266,851	132,582,085	124,518,256	0	20,380	7,706,870	147,000	0	0
		Base Value	18,901,694	8,914,401	10,022,884	0	257,060	157,300	135,351	0	0
		Increment Value	230,365,157	123,667,684	114,495,372	0	(236,680)	7,549,570	11,649	0	0
	Escapes	Increment Value	2,043,078	1,378,743	664,335	0	0	0	0	0	0
	TRA 2826 Total	Increment Value	232,408,235	125,046,427	115,159,707	0	(236,680)	7,549,570	11,649	0	0
6068	Current Roll	Current Value	922,853	461,849	468,004	0	0	0	7,000	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	884,922	442,039	449,582	0	0	0	6,699	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	884,922	442,039	449,582	0	0	0	6,699	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6069	Current Roll	Current Value	218,726	213,259	5,467	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	207,057	202,053	4,834	0	0	0	(170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	207,057	202,053	4,834	0	0	0	(170)	0	0
132.05	**PROJECT TOTAL**										
	Current Roll	Current Value	250,622,942	133,324,608	125,138,824	0	20,380	7,706,870	154,000	0	0
		Base Value	18,967,644	8,957,205	10,046,680	0	257,060	157,300	136,001	0	0
		Increment Value	231,655,298	124,367,403	115,092,144	0	(236,680)	7,549,570	17,999	0	0
	Escapes	Increment Value	2,043,078	1,378,743	664,335	0	0	0	0	0	0
	Total	Increment Value	233,698,376	125,746,146	115,756,479	0	(236,680)	7,549,570	17,999	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	165,365,792	72,730,921	95,246,395	0	5,140	2,063,664	553,000	0	0
		Base Value	3,428,732	1,739,885	1,791,295	1,409	56,873	90,042	51,465	0	19,223
		Increment Value	161,937,060	70,991,036	93,455,100	(1,409)	(51,733)	1,973,622	501,535	0	(19,223)
	Escapes	Increment Value	109,564	242,501	(132,937)	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	162,046,624	71,233,537	93,322,163	(1,409)	(51,733)	1,973,622	501,535	0	(19,223)
2852	Current Roll	Current Value	122,449,674	52,796,377	69,413,546	15,668	224,083	0	0	0	0
		Base Value	4,261,414	1,977,323	2,456,486	0	0	109,705	62,690	0	0
		Increment Value	118,188,260	50,819,054	66,957,060	15,668	224,083	(109,705)	(62,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	118,188,260	50,819,054	66,957,060	15,668	224,083	(109,705)	(62,690)	0	0
2855	Current Roll	Current Value	194,889,134	69,975,467	124,913,667	0	0	0	0	0	0
		Base Value	4,958,442	2,425,163	2,701,729	0	0	107,194	61,256	0	0
		Increment Value	189,930,692	67,550,304	122,211,938	0	0	(107,194)	(61,256)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	189,930,692	67,550,304	122,211,938	0	0	(107,194)	(61,256)	0	0
2856	Current Roll	Current Value	104,352,040	49,965,131	53,692,927	352,727	341,255	0	0	0	0
		Base Value	3,865,849	2,048,016	1,777,896	39,917	178,579	113,629	64,930	0	0
		Increment Value	100,486,191	47,917,115	51,915,031	312,810	162,676	(113,629)	(64,930)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	100,486,191	47,917,115	51,915,031	312,810	162,676	(113,629)	(64,930)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	49,289,303	19,311,349	30,776,933	0	0	469,979	329,000	0	0
		Base Value	526,939	351,647	109,660	35,605	34,051	2,569	1,455	0	0
		Increment Value	48,762,364	18,959,702	30,667,273	(35,605)	(34,051)	467,410	327,545	0	0
	Escapes	Increment Value	268,975	161,385	107,590	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	49,031,339	19,121,087	30,774,863	(35,605)	(34,051)	467,410	327,545	0	0
132.06	**PROJECT TOTAL**										
	Current Roll	Current Value	636,345,943	264,779,245	374,043,468	368,395	570,478	2,533,643	882,000	0	0
		Base Value	17,041,376	8,542,034	8,837,066	76,931	269,503	423,139	241,796	0	19,223
		Increment Value	619,304,567	256,237,211	365,206,402	291,464	300,975	2,110,504	640,204	0	(19,223)
	Escapes	Increment Value	378,539	403,886	(25,347)	0	0	0	0	0	0
	Total	Increment Value	619,683,106	256,641,097	365,181,055	291,464	300,975	2,110,504	640,204	0	(19,223)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	2,062,612	1,935,872	126,740	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	1,434,183	1,396,657	37,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	1,434,183	1,396,657	37,526	0	0	0	0	0	0
2808	Current Roll	Current Value	4,932,358	4,369,802	562,556	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	4,546,492	4,235,417	311,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	4,546,492	4,235,417	311,075	0	0	0	0	0	0
2824	Current Roll	Current Value	23,674	23,674	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	22,225	22,225	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	22,225	22,225	0	0	0	0	0	0	0
2857	Current Roll	Current Value	450,000	220,000	230,000	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
		Increment Value	331,181	148,724	182,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	331,181	148,724	182,457	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

132.07 COMPTON - COMPTON RP AREA

Base Year: 1991 - 1992

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	591,896	591,896	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
		Increment Value	512,494	512,494	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	512,494	512,494	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,757,041	943,676	820,365	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
		Increment Value	1,169,239	603,091	552,739	0	0	0	(13,409)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	1,169,239	603,091	552,739	0	0	0	(13,409)	0	0
2969	Current Roll	Current Value	1,051,102	534,003	517,099	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
		Increment Value	762,268	245,169	517,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	762,268	245,169	517,099	0	0	0	0	0	0
2974	Current Roll	Current Value	7,814,987	0	7,814,987	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,814,987	0	7,814,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	7,814,987	0	7,814,987	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	563,961	288,271	275,690	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
		Increment Value	530,882	274,752	249,327	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	530,882	274,752	249,327	0	0	0	(6,803)	0	0
2977	Current Roll	Current Value	3,863,406	2,551,214	1,347,192	0	0	0	35,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
		Increment Value	3,274,915	2,201,814	1,074,086	0	0	0	985	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	3,274,915	2,201,814	1,074,086	0	0	0	985	0	0
2978	Current Roll	Current Value	1,534,354	1,534,354	0	0	0	0	0	0	0
		Base Value	831,372	831,372	0	0	0	0	0	0	0
		Increment Value	702,982	702,982	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	702,982	702,982	0	0	0	0	0	0	0
3750	Current Roll	Current Value	32,440,223	28,619,091	3,821,132	0	0	0	0	0	0
		Base Value	2,027,732	1,851,327	183,217	0	0	0	6,812	0	0
		Increment Value	30,412,491	26,767,764	3,637,915	0	0	0	(6,812)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	30,412,491	26,767,764	3,637,915	0	0	0	(6,812)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3795	Current Roll	Current Value	7,282,800	5,641,490	10,419,660	0	0	8,778,350	0	0	0
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	6,696,103	5,006,229	6,947,127	0	(34,025)	5,223,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	6,696,103	5,006,229	6,947,127	0	(34,025)	5,223,228	0	0	0
3820	Current Roll	Current Value	8,036,099	3,621,785	4,414,314	0	0	0	0	0	0
		Base Value	692,000	243,206	448,794	0	0	0	0	0	0
		Increment Value	7,344,099	3,378,579	3,965,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	7,344,099	3,378,579	3,965,520	0	0	0	0	0	0
5376	Current Roll	Current Value	0	182,369	0	0	0	182,369	0	0	0
		Base Value	9,937	9,937	0	0	0	0	0	0	0
		Increment Value	(9,937)	172,432	0	0	0	182,369	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	(9,937)	172,432	0	0	0	182,369	0	0	0
5377	Current Roll	Current Value	0	805,668	0	0	0	805,668	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	(259,494)	546,174	0	0	0	805,668	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	(259,494)	546,174	0	0	0	805,668	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	1,275,212,101	740,524,093	504,070,672	40,683,603	17,636,630	25,863,169	1,813,000	3,493	23,235
		Base Value	163,535,958	76,507,041	85,220,496	3,613,364	1,951,272	2,847,592	908,623	0	0
		Increment Value	1,111,676,143	664,017,052	418,850,176	37,070,239	15,685,358	23,015,577	904,377	3,493	23,235
	Escapes	Increment Value	7,910,433	2,788,935	5,072,498	0	0	0	(49,000)	0	0
	TRA 11252 Total	Increment Value	1,119,586,576	666,805,987	423,922,674	37,070,239	15,685,358	23,015,577	855,377	3,493	23,235
11253	Current Roll	Current Value	13,348,262	8,898,663	4,505,599	0	0	0	56,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	10,308,080	7,636,138	2,659,912	0	0	0	(12,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	10,308,080	7,636,138	2,659,912	0	0	0	(12,030)	0	0
11254	Current Roll	Current Value	2,513,891	2,241,657	852,521	0	0	580,287	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	1,656,901	1,796,967	440,221	0	0	580,287	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	1,656,901	1,796,967	440,221	0	0	580,287	0	0	0
11255	Current Roll	Current Value	8,241,878	5,482,620	3,004,672	0	0	245,414	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	7,474,477	4,972,334	2,673,036	0	0	170,893	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	7,474,477	4,972,334	2,673,036	0	0	170,893	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	8,126	8,126	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
		Increment Value	5,776	5,776	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	5,776	5,776	0	0	0	0	0	0	0
11257	Current Roll	Current Value	56,452,920	57,007,540	4,671,719	0	0	5,219,339	7,000	0	0
		Base Value	9,956,849	3,875,973	6,340,465	0	0	252,786	6,803	0	0
		Increment Value	46,496,071	53,131,567	(1,668,746)	0	0	4,966,553	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	46,496,071	53,131,567	(1,668,746)	0	0	4,966,553	197	0	0
11258	Current Roll	Current Value	39,340,862	26,492,348	16,095,987	0	49,564	3,263,437	33,600	0	0
		Base Value	7,214,769	3,975,110	4,004,467	12,158	393	743,344	34,015	0	0
		Increment Value	32,126,093	22,517,238	12,091,520	(12,158)	49,171	2,520,093	(415)	0	0
	Escapes	Increment Value	23,502	61,208	(37,706)	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	32,149,595	22,578,446	12,053,814	(12,158)	49,171	2,520,093	(415)	0	0
11259	Current Roll	Current Value	625,797	614,423	11,374	0	0	0	0	0	0
		Base Value	53,847	35,255	18,592	0	0	0	0	0	0
		Increment Value	571,950	579,168	(7,218)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	571,950	579,168	(7,218)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11260	Current Roll	Current Value	880,380	535,884	344,496	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	683,259	383,641	299,618	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	683,259	383,641	299,618	0	0	0	0	0	0
11261	Current Roll	Current Value	2,970,446	975,708	1,994,498	0	240	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	2,161,092	767,552	1,394,910	0	(1,370)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	2,161,092	767,552	1,394,910	0	(1,370)	0	0	0	0
11262	Current Roll	Current Value	0	128,102	507,535	0	0	635,637	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	(25,076)	54,683	234,553	0	0	314,312	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	(25,076)	54,683	234,553	0	0	314,312	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11263 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	1,538,129	795,615	742,514	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	1,273,739	584,505	689,234	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	1,273,739	584,505	689,234	0	0	0	0	0	0
11265	Current Roll	Current Value	4,544,347	4,449,176	1,525,280	0	0	1,423,109	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	2,469,024	3,208,231	666,617	0	0	1,398,824	7,000	0	0
	Escapes	Increment Value	618,316	1,131,786	(513,470)	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	3,087,340	4,340,017	153,147	0	0	1,398,824	7,000	0	0
11266	Current Roll	Current Value	2,304,154	1,302,347	1,001,807	0	0	0	0	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	1,762,992	1,119,492	636,697	0	0	0	(6,803)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	1,762,992	1,119,492	636,697	0	0	0	(6,803)	0	0
11267	Current Roll	Current Value	6,306,256	617,856	5,688,400	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	6,121,535	433,135	5,688,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	6,121,535	433,135	5,688,400	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	6,679,334	3,544,239	3,135,095	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	6,272,300	3,137,205	3,135,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11268 Total	Increment Value	6,272,300	3,137,205	3,135,095	0	0	0	0	0	0
11269	Current Roll	Current Value	17,527,814	6,953,026	10,574,788	0	0	0	0	0	0
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	0
		Increment Value	10,022,843	3,203,066	6,819,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11269 Total	Increment Value	10,022,843	3,203,066	6,819,777	0	0	0	0	0	0
11294	Current Roll	Current Value	1,000,321	1,814,840	21,780	0	0	836,299	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	769,241	1,472,497	21,780	0	0	725,036	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11294 Total	Increment Value	769,241	1,472,497	21,780	0	0	725,036	0	0	0
11295	Current Roll	Current Value	3,436,280	2,067,266	1,390,014	0	0	0	21,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	2,865,301	1,518,425	1,354,270	0	0	0	7,394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11295 Total	Increment Value	2,865,301	1,518,425	1,354,270	0	0	0	7,394	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	0	510,140	0	0	0	510,140	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	(139,889)	370,251	0	0	0	510,140	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	(139,889)	370,251	0	0	0	510,140	0	0	0

132.07 PROJECT TOTAL

	Current Roll	Current Value	1,515,335,811	916,826,834	590,488,486	40,683,603	17,686,434	48,343,218	1,979,600	3,493	23,235
		Base Value	205,498,849	99,703,408	109,218,776	3,625,522	1,987,300	7,930,238	1,105,919	0	0
		Increment Value	1,309,836,962	817,123,426	481,269,710	37,058,081	15,699,134	40,412,980	873,681	3,493	23,235
	Escapes	Increment Value	8,552,251	3,981,929	4,521,322	0	0	0	(49,000)	0	0
	Total	Increment Value	1,318,389,213	821,105,355	485,791,032	37,058,081	15,699,134	40,412,980	824,681	3,493	23,235

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	60,995,570	26,143,711	34,851,859	0	0	0	0	0	0
		Base Value	1,170,357	1,042,773	542,741	0	12,690	427,847	0	0	0
		Increment Value	59,825,213	25,100,938	34,309,118	0	(12,690)	(427,847)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	59,825,213	25,100,938	34,309,118	0	(12,690)	(427,847)	0	0	0
2652	Current Roll	Current Value	1,567,104	875,178	691,926	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,558,850	861,182	691,926	0	0	(5,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	1,558,850	861,182	691,926	0	0	(5,742)	0	0	0
3021	Current Roll	Current Value	613,697,306	334,329,029	291,136,664	19,206,334	38,854,692	11,097,322	1,278,200	18,924,193	38,529,698
		Base Value	15,862,650	9,470,690	9,887,972	0	423,704	3,885,796	33,920	0	0
		Increment Value	597,834,656	324,858,339	281,248,692	19,206,334	38,430,988	7,211,526	1,244,280	18,924,193	38,529,698
	Escapes	Increment Value	3,064,187	2,113,464	943,723	0	0	0	(7,000)	0	0
	TRA 3021 Total	Increment Value	600,898,843	326,971,803	282,192,415	19,206,334	38,430,988	7,211,526	1,237,280	18,924,193	38,529,698
3023	Current Roll	Current Value	59,263,847	35,622,096	32,263,862	1,890	8,120	8,356,111	266,000	1,890	8,120
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
		Increment Value	57,423,115	34,653,218	30,985,685	1,890	8,120	7,958,588	257,200	1,890	8,120
	Escapes	Increment Value	358,006	0	358,006	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	57,781,121	34,653,218	31,343,691	1,890	8,120	7,958,588	257,200	1,890	8,120

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	4,041,935	2,718,065	1,323,870	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
		Increment Value	3,965,528	2,628,825	1,299,928	0	0	(36,615)	(160)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	3,965,528	2,628,825	1,299,928	0	0	(36,615)	(160)	0	0
3030	Current Roll	Current Value	7,029,600	4,525,727	2,545,873	0	0	0	42,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
		Increment Value	6,837,058	4,447,411	2,397,596	0	0	(32,131)	40,080	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	6,837,058	4,447,411	2,397,596	0	0	(32,131)	40,080	0	0
3064	Current Roll	Current Value	102,346,024	64,339,755	48,920,841	735,149	362,470	10,600,373	497,000	668,030	246,788
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
		Increment Value	97,458,677	61,950,624	45,541,650	735,149	251,998	9,620,126	485,800	668,030	246,788
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3064 Total	Increment Value	97,458,677	61,950,624	45,541,650	735,149	251,998	9,620,126	485,800	668,030	246,788
3095	Current Roll	Current Value	43,084,769	13,330,156	29,892,570	0	0	137,957	0	0	0
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
		Increment Value	40,739,018	12,732,683	28,004,270	0	(105,119)	(107,184)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	40,739,018	12,732,683	28,004,270	0	(105,119)	(107,184)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3181	Current Roll	Current Value	70,886,161	20,310,501	50,575,660	0	0	0	0	0	0
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	0
		Increment Value	69,477,498	19,239,333	49,798,668	0	0	(439,497)	0	0	0
	Escapes	Increment Value	926,406	926,406	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	70,403,904	20,165,739	49,798,668	0	0	(439,497)	0	0	0
3205	Current Roll	Current Value	9,960,505	4,059,542	5,900,963	0	0	0	0	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	9,883,982	3,971,881	5,876,134	0	0	(35,967)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	9,883,982	3,971,881	5,876,134	0	0	(35,967)	0	0	0
17368	Current Roll	Current Value	76,795,537	49,233,719	72,858,482	17,594,498	32,069,369	45,296,664	0	17,594,498	32,069,369
		Base Value	6,093,884	1,658,367	2,616,639	0	2,482,498	663,620	0	0	0
		Increment Value	70,701,653	47,575,352	70,241,843	17,594,498	29,586,871	44,633,044	0	17,594,498	32,069,369
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17368 Total	Increment Value	70,701,653	47,575,352	70,241,843	17,594,498	29,586,871	44,633,044	0	17,594,498	32,069,369
136.06	**PROJECT TOTAL**										
	Current Roll	Current Value	1,049,668,358	555,487,479	570,962,570	37,537,871	71,294,651	75,488,427	2,083,200	37,188,611	70,853,975
		Base Value	33,963,110	17,467,693	20,567,060	0	3,134,483	7,150,126	56,000	0	0
		Increment Value	1,015,705,248	538,019,786	550,395,510	37,537,871	68,160,168	68,338,301	2,027,200	37,188,611	70,853,975
	Escapes	Increment Value	4,348,599	3,039,870	1,301,729	0	0	0	(7,000)	0	0
	Total	Increment Value	1,020,053,847	541,059,656	551,697,239	37,537,871	68,160,168	68,338,301	2,020,200	37,188,611	70,853,975

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	74,228,109	27,203,040	47,634,665	0	0	350,596	259,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
		Increment Value	72,155,481	26,092,921	46,665,296	0	0	350,596	252,140	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2915 Total	Increment Value	72,155,481	26,092,921	46,665,296	0	0	350,596	252,140	0	0
2916	Current Roll	Current Value	27,405,822	5,800,696	21,306,412	0	298,714	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
		Increment Value	26,612,188	5,405,048	20,961,271	0	245,869	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	26,612,188	5,405,048	20,961,271	0	245,869	0	0	0	0
3218	Current Roll	Current Value	65,399,422	32,957,293	32,705,716	0	65,413	0	329,000	0	0
		Base Value	3,867,831	2,561,541	1,296,100	8,342	8,988	0	7,140	0	0
		Increment Value	61,531,591	30,395,752	31,409,616	(8,342)	56,425	0	321,860	0	0
	Escapes	Increment Value	595,759	547,712	48,047	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	62,127,350	30,943,464	31,457,663	(8,342)	56,425	0	321,860	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17366	Current Roll	Current Value	40,205,259	26,323,918	13,909,341	0	0	0	28,000	0	0
		Base Value	1,678,744	1,404,420	235,462	35,542	3,320	0	0	0	0
		Increment Value	38,526,515	24,919,498	13,673,879	(35,542)	(3,320)	0	28,000	0	0
	Escapes	Increment Value	607,675	558,667	49,008	0	0	0	0	0	0
	TRA 17366 Total	Increment Value	39,134,190	25,478,165	13,722,887	(35,542)	(3,320)	0	28,000	0	0
136.08	**PROJECT TOTAL**										
	Current Roll	Current Value	207,238,612	92,284,947	115,556,134	0	364,127	350,596	616,000	0	0
		Base Value	8,412,837	5,471,728	2,846,072	43,884	65,153	0	14,000	0	0
		Increment Value	198,825,775	86,813,219	112,710,062	(43,884)	298,974	350,596	602,000	0	0
	Escapes	Increment Value	1,203,434	1,106,379	97,055	0	0	0	0	0	0
	Total	Increment Value	200,029,209	87,919,598	112,807,117	(43,884)	298,974	350,596	602,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	85,841,197	46,233,546	45,491,029	0	6,605	5,805,983	84,000	0	0
		Base Value	11,354,621	4,569,742	6,435,143	135,205	308,455	82,257	11,667	0	0
		Increment Value	74,486,576	41,663,804	39,055,886	(135,205)	(301,850)	5,723,726	72,333	0	0
	Escapes	Increment Value	82,820	41,410	41,410	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	74,569,396	41,705,214	39,097,296	(135,205)	(301,850)	5,723,726	72,333	0	0
3211	Current Roll	Current Value	117,445,612	61,321,785	56,584,427	0	0	0	460,600	0	0
		Base Value	5,640,839	2,991,575	2,682,788	0	0	10,191	23,333	0	0
		Increment Value	111,804,773	58,330,210	53,901,639	0	0	(10,191)	437,267	0	0
	Escapes	Increment Value	232,206	0	232,206	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	112,036,979	58,330,210	54,133,845	0	0	(10,191)	437,267	0	0
136.09	**PROJECT TOTAL**										
	Current Roll	Current Value	203,286,809	107,555,331	102,075,456	0	6,605	5,805,983	544,600	0	0
		Base Value	16,995,460	7,561,317	9,117,931	135,205	308,455	92,448	35,000	0	0
		Increment Value	186,291,349	99,994,014	92,957,525	(135,205)	(301,850)	5,713,535	509,600	0	0
	Escapes	Increment Value	315,026	41,410	273,616	0	0	0	0	0	0
	Total	Increment Value	186,606,375	100,035,424	93,231,141	(135,205)	(301,850)	5,713,535	509,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	144,528	133,880	1,248	0	9,400	0	0	0	0
		Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 630 Total	Increment Value	(144,528)	(133,880)	(1,248)	0	(9,400)	0	0	0	0
631	Current Roll	Current Value	191,141,091	112,256,095	79,533,551	0	62,261	689,816	21,000	0	0
		Base Value	8,744,126	4,494,076	3,778,115	0	601,623	52,580	77,108	0	0
		Increment Value	182,396,965	107,762,019	75,755,436	0	(539,362)	637,236	(56,108)	0	0
	Escapes	Increment Value	2,230,295	1,103,238	1,127,057	0	0	0	0	0	0
	TRA 631 Total	Increment Value	184,627,260	108,865,257	76,882,493	0	(539,362)	637,236	(56,108)	0	0
634	Current Roll	Current Value	1,483,484	882,347	608,137	0	0	0	7,000	0	0
		Base Value	104,808	50,958	55,321	0	0	597	874	0	0
		Increment Value	1,378,676	831,389	552,816	0	0	(597)	6,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	1,378,676	831,389	552,816	0	0	(597)	6,126	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
639	Current Roll	Current Value	95,705,635	62,063,195	39,103,660	0	583,026	6,009,246	35,000	0	0
		Base Value	7,349,168	3,573,036	3,453,483	0	425,772	41,810	61,313	0	0
		Increment Value	88,356,467	58,490,159	35,650,177	0	157,254	5,967,436	(26,313)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 639 Total	Increment Value	88,356,467	58,490,159	35,650,177	0	157,254	5,967,436	(26,313)	0	0

138.02 PROJECT TOTAL

	Current Roll	Current Value	288,330,210	175,201,637	119,245,348	0	645,287	6,699,062	63,000	0	0
		Base Value	16,342,630	8,251,950	7,288,167	0	1,036,795	94,987	139,295	0	0
		Increment Value	271,987,580	166,949,687	111,957,181	0	(391,508)	6,604,075	(76,295)	0	0
	Escapes	Increment Value	2,230,295	1,103,238	1,127,057	0	0	0	0	0	0
	Total	Increment Value	274,217,875	168,052,925	113,084,238	0	(391,508)	6,604,075	(76,295)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	82,197,883	42,507,737	40,534,917	0	15,089	558,860	301,000	0	0
		Base Value	3,763,334	1,494,983	2,455,054	0	7,334	78,475	115,562	0	0
		Increment Value	78,434,549	41,012,754	38,079,863	0	7,755	480,385	185,438	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 635 Total	Increment Value	78,434,549	41,012,754	38,079,863	0	7,755	480,385	185,438	0	0
637	Current Roll	Current Value	56,921,375	31,776,826	37,299,005	6,000	55,355	12,017,811	147,000	6,000	45,000
		Base Value	5,261,248	1,855,734	3,640,466	0	5,911	97,425	143,438	0	0
		Increment Value	51,660,127	29,921,092	33,658,539	6,000	49,444	11,920,386	3,562	6,000	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	51,660,127	29,921,092	33,658,539	6,000	49,444	11,920,386	3,562	6,000	45,000
138.03 PROJECT TOTAL											
	Current Roll	Current Value	139,119,258	74,284,563	77,833,922	6,000	70,444	12,576,671	448,000	6,000	45,000
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
		Increment Value	130,094,676	70,933,846	71,738,402	6,000	57,199	12,400,771	189,000	6,000	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,094,676	70,933,846	71,738,402	6,000	57,199	12,400,771	189,000	6,000	45,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11368	Current Roll	Current Value	17,062,979	11,834,983	5,227,996	0	0	0	0	0	0
		Base Value	3,022,630	1,287,597	1,583,610	105,719	45,704	0	0	0	0
		Increment Value	14,040,349	10,547,386	3,644,386	(105,719)	(45,704)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11368 Total	Increment Value	14,040,349	10,547,386	3,644,386	(105,719)	(45,704)	0	0	0	0
11740	Current Roll	Current Value	954,272	548,357	405,915	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
		Increment Value	912,325	515,784	389,541	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11740 Total	Increment Value	912,325	515,784	389,541	0	0	0	(7,000)	0	0
138.04 PROJECT TOTAL											
	Current Roll	Current Value	18,017,251	12,383,340	5,633,911	0	0	0	0	0	0
		Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
		Increment Value	14,952,674	11,063,170	4,033,927	(105,719)	(45,704)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,952,674	11,063,170	4,033,927	(105,719)	(45,704)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	548,095	548,095	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	548,095	548,095	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 593 Total	Increment Value	548,095	548,095	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	308,354	244,563	54,631	0	9,160	0	0	0	0
		Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 633 Total	Increment Value	(308,354)	(244,563)	(54,631)	0	(9,160)	0	0	0	0
636	Current Roll	Current Value	637,834,036	319,966,102	348,362,405	5,300	189,967	28,301,638	2,361,800	5,300	21,000
		Base Value	188,480,558	75,499,718	116,158,476	0	201,879	1,276,848	2,102,667	0	0
		Increment Value	449,353,478	244,466,384	232,203,929	5,300	(11,912)	27,024,790	259,133	5,300	21,000
	Escapes	Increment Value	7,701,447	4,073,736	3,619,311	0	0	0	(8,400)	0	0
	TRA 636 Total	Increment Value	457,054,925	248,540,120	235,823,240	5,300	(11,912)	27,024,790	250,733	5,300	21,000
638	Current Roll	Current Value	67,909,441	33,360,596	36,879,569	0	9,740	2,235,464	105,000	0	0
		Base Value	21,711,304	9,724,518	13,555,839	0	9,740	1,459,793	119,000	0	0
		Increment Value	46,198,137	23,636,078	23,323,730	0	0	775,671	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 638 Total	Increment Value	46,198,137	23,636,078	23,323,730	0	0	775,671	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	3,589,661	4,440,484	1,552,875	0	0	2,403,698	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	2,696,004	4,074,059	1,025,643	0	0	2,403,698	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 640 Total	Increment Value	2,696,004	4,074,059	1,025,643	0	0	2,403,698	0	0	0

138.05 PROJECT TOTAL

	Current Roll	Current Value	709,881,233	358,315,277	386,794,849	5,300	199,707	32,940,800	2,466,800	5,300	21,000
		Base Value	211,393,873	85,835,224	130,296,178	0	220,779	2,736,641	2,221,667	0	0
		Increment Value	498,487,360	272,480,053	256,498,671	5,300	(21,072)	30,204,159	245,133	5,300	21,000
	Escapes	Increment Value	7,701,447	4,073,736	3,619,311	0	0	0	(8,400)	0	0
	Total	Increment Value	506,188,807	276,553,789	260,117,982	5,300	(21,072)	30,204,159	236,733	5,300	21,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	57,587,309	38,564,545	19,022,764	0	0	0	0	0	0
		Base Value	1,561,958	1,097,345	65,500	0	399,113	0	0	0	0
		Increment Value	56,025,351	37,467,200	18,957,264	0	(399,113)	0	0	0	0
	Escapes	Increment Value	7	7	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	56,025,358	37,467,207	18,957,264	0	(399,113)	0	0	0	0
3191	Current Roll	Current Value	300,891,788	174,315,668	126,068,389	0	1,326,180	0	818,449	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
		Increment Value	296,813,279	171,767,175	125,457,596	0	406,957	0	818,449	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	296,813,279	171,767,175	125,457,596	0	406,957	0	818,449	0	0
8855	Current Roll	Current Value	1,881,174,855	626,016,524	1,272,539,483	0	0	17,381,152	0	0	0
		Base Value	26,512,937	16,203,587	4,419,047	0	5,890,303	0	0	0	0
		Increment Value	1,854,661,918	609,812,937	1,268,120,436	0	(5,890,303)	17,381,152	0	0	0
	Escapes	Increment Value	(794,359)	(32,981,662)	32,187,303	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	1,853,867,559	576,831,275	1,300,307,739	0	(5,890,303)	17,381,152	0	0	0
140.04	**PROJECT TOTAL**										
	Current Roll	Current Value	2,239,653,952	838,896,737	1,417,630,636	0	1,326,180	17,381,152	818,449	0	0
		Base Value	32,153,404	19,849,425	5,095,340	0	7,208,639	0	0	0	0
		Increment Value	2,207,500,548	819,047,312	1,412,535,296	0	(5,882,459)	17,381,152	818,449	0	0
	Escapes	Increment Value	(794,352)	(32,981,655)	32,187,303	0	0	0	0	0	0
	Total	Increment Value	2,206,706,196	786,065,657	1,444,722,599	0	(5,882,459)	17,381,152	818,449	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	1,379,160,052	931,777,202	514,037,039	4,826,684	2,399,652	64,504,288	7,278,600	238,899	1,858,738
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	1,359,968,336	917,861,186	508,806,939	4,826,684	2,339,052	64,504,288	7,263,600	238,899	1,858,738
	Escapes	Increment Value	3,666,433	2,006,221	1,611,852	0	(640)	0	(49,000)	0	0
	TRA 3192 Total	Increment Value	1,363,634,769	919,867,407	510,418,791	4,826,684	2,338,412	64,504,288	7,214,600	238,899	1,858,738

140.05 PROJECT TOTAL

	Current Roll	Current Value	1,379,160,052	931,777,202	514,037,039	4,826,684	2,399,652	64,504,288	7,278,600	238,899	1,858,738
		Base Value	19,191,716	13,916,016	5,230,100	0	60,600	0	15,000	0	0
		Increment Value	1,359,968,336	917,861,186	508,806,939	4,826,684	2,339,052	64,504,288	7,263,600	238,899	1,858,738
	Escapes	Increment Value	3,666,433	2,006,221	1,611,852	0	(640)	0	(49,000)	0	0
	Total	Increment Value	1,363,634,769	919,867,407	510,418,791	4,826,684	2,338,412	64,504,288	7,214,600	238,899	1,858,738

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	4,094,187	2,066,019	2,028,168	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	4,004,294	1,998,627	2,005,582	0	(2,280)	(2,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	4,004,294	1,998,627	2,005,582	0	(2,280)	(2,365)	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	43,804,020	33,935,774	9,868,246	0	0	0	0	0	0
		Base Value	578,730	254,202	255,546	0	79,897	10,915	0	0	0
		Increment Value	43,225,290	33,681,572	9,612,700	0	(79,897)	(10,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	43,225,290	33,681,572	9,612,700	0	(79,897)	(10,915)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3153	Current Roll	Current Value	4,593,755,016	2,136,238,921	2,534,738,843	1,863,634	3,086,608	77,502,867	1,356,600	1,525,229	1,788,294
		Base Value	109,862,458	46,968,003	47,701,673	3,305,820	14,163,727	1,793,765	483,000	0	0
		Increment Value	4,483,892,558	2,089,270,918	2,487,037,170	(1,442,186)	(11,077,119)	75,709,102	873,600	1,525,229	1,788,294
	Escapes	Increment Value	121,313,952	32,171,491	89,079,461	0	0	0	(63,000)	0	0
	TRA 3153 Total	Increment Value	4,605,206,510	2,121,442,409	2,576,116,631	(1,442,186)	(11,077,119)	75,709,102	810,600	1,525,229	1,788,294
140.06	**PROJECT TOTAL**										
	Current Roll	Current Value	4,641,653,223	2,172,240,714	2,546,635,257	1,863,634	3,086,608	77,502,867	1,356,600	1,525,229	1,788,294
		Base Value	110,531,081	47,289,597	47,979,805	3,305,820	14,245,904	1,807,045	483,000	0	0
		Increment Value	4,531,122,142	2,124,951,117	2,498,655,452	(1,442,186)	(11,159,296)	75,695,822	873,600	1,525,229	1,788,294
	Escapes	Increment Value	121,313,952	32,171,491	89,079,461	0	0	0	(63,000)	0	0
	Total	Increment Value	4,652,436,094	2,157,122,608	2,587,734,913	(1,442,186)	(11,159,296)	75,695,822	810,600	1,525,229	1,788,294

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	653,117	639,786	13,331	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
		Increment Value	634,972	623,222	11,070	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	634,972	623,222	11,070	0	0	(680)	0	0	0
3165	Current Roll	Current Value	39,702,020	29,916,663	9,785,357	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
		Increment Value	36,718,693	28,453,787	8,204,887	0	0	(60,019)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	36,718,693	28,453,787	8,204,887	0	0	(60,019)	0	0	0
12463	Current Roll	Current Value	1,479,954,471	1,029,948,140	486,037,693	4,858,001	5,366,849	43,161,890	112,000	493,678	2,488,644
		Base Value	263,105,449	167,797,249	100,651,606	498,777	1,215,565	6,856,048	140,000	8,000	53,700
		Increment Value	1,216,849,022	862,150,891	385,386,087	4,359,224	4,151,284	36,305,842	(28,000)	485,678	2,434,944
	Escapes	Increment Value	19,803,213	16,208,115	(117,476)	0	0	(3,712,574)	0	0	0
	TRA 12463 Total	Increment Value	1,236,652,235	878,359,006	385,268,611	4,359,224	4,151,284	32,593,268	(28,000)	485,678	2,434,944
12466	Current Roll	Current Value	3,614,981	3,073,972	541,009	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
		Increment Value	3,159,186	2,842,070	307,601	0	0	(9,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	3,159,186	2,842,070	307,601	0	0	(9,515)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12504	Current Roll	Current Value	19,442,905	19,428,954	13,951	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	19,096,727	19,069,644	12,341	0	0	(14,742)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12504 Total	Increment Value	19,096,727	19,069,644	12,341	0	0	(14,742)	0	0	0
140.07	**PROJECT TOTAL**										
	Current Roll	Current Value	1,543,367,494	1,083,007,515	496,391,341	4,858,001	5,366,849	43,161,890	112,000	493,678	2,488,644
		Base Value	266,908,894	169,867,901	102,469,355	498,777	1,215,565	6,941,004	140,000	8,000	53,700
		Increment Value	1,276,458,600	913,139,614	393,921,986	4,359,224	4,151,284	36,220,886	(28,000)	485,678	2,434,944
	Escapes	Increment Value	19,803,213	16,208,115	(117,476)	0	0	(3,712,574)	0	0	0
	Total	Increment Value	1,296,261,813	929,347,729	393,804,510	4,359,224	4,151,284	32,508,312	(28,000)	485,678	2,434,944

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	802,417,446	310,063,361	504,570,710	44,017	72,467	12,333,109	0	0	0
		Base Value	12,391,799	7,052,191	4,010,430	0	2,176,314	847,136	0	0	0
		Increment Value	790,025,647	303,011,170	500,560,280	44,017	(2,103,847)	11,485,973	0	0	0
	Escapes	Increment Value	5,148,397	27,261,536	(22,113,139)	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	795,174,044	330,272,706	478,447,141	44,017	(2,103,847)	11,485,973	0	0	0
2013	Current Roll	Current Value	68,639,001	36,218,850	32,756,449	0	0	175,298	161,000	0	0
		Base Value	1,546,154	1,180,181	517,905	0	17,765	140,613	29,084	0	0
		Increment Value	67,092,847	35,038,669	32,238,544	0	(17,765)	34,685	131,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	67,092,847	35,038,669	32,238,544	0	(17,765)	34,685	131,916	0	0
2016	Current Roll	Current Value	71,034	71,034	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	70,871	70,851	0	0	0	(20)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	70,871	70,851	0	0	0	(20)	0	0	0
2019	Current Roll	Current Value	262,994,139	136,056,671	134,826,531	0	15,000	6,748,063	1,141,000	0	15,000
		Base Value	5,278,814	4,325,524	1,683,518	0	94,814	522,450	302,592	0	0
		Increment Value	257,715,325	131,731,147	133,143,013	0	(79,814)	6,225,613	838,408	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2019 Total	Increment Value	257,715,325	131,731,147	133,143,013	0	(79,814)	6,225,613	838,408	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	234,343,486	105,301,188	127,978,674	1,423,148	3,779,597	4,132,121	7,000	0	0
		Base Value	5,715,320	3,854,605	2,127,082	0	34,602	299,647	1,322	0	0
		Increment Value	228,628,166	101,446,583	125,851,592	1,423,148	3,744,995	3,832,474	5,678	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	228,628,166	101,446,583	125,851,592	1,423,148	3,744,995	3,832,474	5,678	0	0
2025	Current Roll	Current Value	1,185	1,185	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	894	854	0	0	0	(40)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	894	854	0	0	0	(40)	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2290 Total	Increment Value	(18)	(20)	0	0	0	(2)	0	0	0
2510	Current Roll	Current Value	19,882,787	10,561,596	9,321,191	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	19,377,443	10,243,243	9,120,670	0	(24,935)	(38,465)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	19,377,443	10,243,243	9,120,670	0	(24,935)	(38,465)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	60,553,073	33,108,329	29,430,042	0	0	1,775,298	210,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	59,999,952	32,606,266	29,264,125	0	0	1,714,641	155,798	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	59,999,952	32,606,266	29,264,125	0	0	1,714,641	155,798	0	0
2578	Current Roll	Current Value	20,467,030	8,333,105	12,133,925	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	20,463,995	8,331,100	12,133,900	0	(1,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	20,463,995	8,331,100	12,133,900	0	(1,005)	0	0	0	0
2620	Current Roll	Current Value	80,183,562	49,799,845	31,112,015	0	0	175,298	553,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	78,983,190	48,709,466	30,752,176	0	(2,207)	43,545	432,700	0	0
	Escapes	Increment Value	1,148,146	613,093	479,053	0	0	0	(56,000)	0	0
	TRA 2620 Total	Increment Value	80,131,336	49,322,559	31,231,229	0	(2,207)	43,545	376,700	0	0
142.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,549,552,743	689,515,164	882,129,537	1,467,165	3,867,064	25,339,187	2,072,000	0	15,000
		Base Value	27,194,431	18,325,835	9,065,237	0	2,351,642	2,040,783	507,500	0	0
		Increment Value	1,522,358,312	671,189,329	873,064,300	1,467,165	1,515,422	23,298,404	1,564,500	0	15,000
	Escapes	Increment Value	6,296,543	27,874,629	(21,634,086)	0	0	0	(56,000)	0	0
	Total	Increment Value	1,528,654,855	699,063,958	851,430,214	1,467,165	1,515,422	23,298,404	1,508,500	0	15,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0	0
1989	Current Roll	Current Value	53,995,962	28,058,281	26,259,681	0	0	0	322,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	53,108,415	27,463,272	25,922,071	0	0	(4,135)	281,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	53,108,415	27,463,272	25,922,071	0	0	(4,135)	281,063	0	0
2488	Current Roll	Current Value	219,527,199	127,690,848	92,435,551	0	0	0	599,200	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	215,965,070	124,735,503	91,777,512	0	(55,080)	(20,563)	513,428	0	0
	Escapes	Increment Value	2,935,175	1,920,824	1,014,351	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	218,900,245	126,656,327	92,791,863	0	(55,080)	(20,563)	513,428	0	0
2489	Current Roll	Current Value	16,787,087	8,480,366	8,397,721	0	0	0	91,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
		Increment Value	16,463,070	8,250,883	8,295,087	0	(6,560)	(1,595)	77,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	16,463,070	8,250,883	8,295,087	0	(6,560)	(1,595)	77,935	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	185,344,935	108,702,964	77,355,971	0	0	0	714,000	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	182,276,376	106,241,121	76,672,000	(18,713)	(50,958)	(17,147)	584,221	0	0
	Escapes	Increment Value	119,115	0	119,115	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	182,395,491	106,241,121	76,791,115	(18,713)	(50,958)	(17,147)	584,221	0	0
2493	Current Roll	Current Value	686,029,773	299,930,836	388,194,325	0	1,755,535	147,923	3,703,000	0	0
		Base Value	8,847,897	6,812,569	2,670,669	0	0	47,416	587,925	0	0
		Increment Value	677,181,876	293,118,267	385,523,656	0	1,755,535	100,507	3,115,075	0	0
	Escapes	Increment Value	113,234	0	113,234	0	0	0	0	0	0
	TRA 2493 Total	Increment Value	677,295,110	293,118,267	385,636,890	0	1,755,535	100,507	3,115,075	0	0
2511	Current Roll	Current Value	31,433,874	16,919,686	14,647,188	0	0	0	133,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	31,305,676	16,791,826	14,645,958	0	0	(892)	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2511 Total	Increment Value	31,305,676	16,791,826	14,645,958	0	0	(892)	133,000	0	0
2573	Current Roll	Current Value	589,293,040	343,212,275	246,012,397	38,681	29,687	0	0	0	0
		Base Value	9,998,613	5,262,494	4,502,922	51,798	212,836	31,437	0	0	0
		Increment Value	579,294,427	337,949,781	241,509,475	(13,117)	(183,149)	(31,437)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	579,294,427	337,949,781	241,509,475	(13,117)	(183,149)	(31,437)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	235,908,082	128,448,465	107,459,617	0	0	0	0	0	0
		Base Value	4,895,151	2,360,246	1,409,157	34,948	1,106,760	15,960	0	0	0
		Increment Value	231,012,931	126,088,219	106,050,460	(34,948)	(1,106,760)	(15,960)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	231,012,931	126,088,219	106,050,460	(34,948)	(1,106,760)	(15,960)	0	0	0
2589	Current Roll	Current Value	98,329,101	52,272,954	47,014,343	0	0	350,596	607,600	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	93,830,485	48,315,423	46,381,180	0	(3,680)	336,712	525,726	0	0
	Escapes	Increment Value	1,425,871	1,425,871	0	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	95,256,356	49,741,294	46,381,180	0	(3,680)	336,712	525,726	0	0
2590	Current Roll	Current Value	112,332,860	55,446,665	57,556,795	0	0	0	670,600	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	110,375,366	53,997,477	56,948,693	0	0	(10,083)	580,887	0	0
	Escapes	Increment Value	1,335,811	1,005,791	323,020	0	0	0	(7,000)	0	0
	TRA 2590 Total	Increment Value	111,711,177	55,003,268	57,271,713	0	0	(10,083)	573,887	0	0
2605	Current Roll	Current Value	4,460,384	3,005,052	1,455,332	0	0	0	0	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	4,340,109	2,908,078	1,430,485	0	0	(675)	(871)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	4,340,109	2,908,078	1,430,485	0	0	(675)	(871)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	72,686,725	39,304,177	34,152,846	0	0	175,298	595,000	0	0
		Base Value	1,163,120	923,477	322,754	6,062	0	6,428	82,745	0	0
		Increment Value	71,523,605	38,380,700	33,830,092	(6,062)	0	168,870	512,255	0	0
	Escapes	Increment Value	4,498,989	3,053,558	1,410,431	0	0	0	(35,000)	0	0
	TRA 2606 Total	Increment Value	76,022,594	41,434,258	35,240,523	(6,062)	0	168,870	477,255	0	0
2607	Current Roll	Current Value	514,403,504	283,347,626	240,700,422	0	0	6,607,944	3,036,600	0	0
		Base Value	7,632,418	5,715,511	2,212,427	7,427	43,436	39,788	306,595	0	0
		Increment Value	506,771,086	277,632,115	238,487,995	(7,427)	(43,436)	6,568,156	2,730,005	0	0
	Escapes	Increment Value	1,083,302	45,431	1,037,871	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	507,854,388	277,677,546	239,525,866	(7,427)	(43,436)	6,568,156	2,730,005	0	0
2609	Current Roll	Current Value	887,327,992	353,257,081	548,021,794	0	0	11,955,883	1,995,000	0	0
		Base Value	5,877,737	4,264,334	1,939,772	0	2,093	29,709	298,753	0	0
		Increment Value	881,450,255	348,992,747	546,082,022	0	(2,093)	11,926,174	1,696,247	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	881,450,255	348,992,747	546,082,022	0	(2,093)	11,926,174	1,696,247	0	0
2622	Current Roll	Current Value	87,116,848	44,957,233	42,789,913	0	0	175,298	455,000	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
		Increment Value	86,037,560	44,118,597	42,483,322	0	0	169,458	394,901	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	86,037,560	44,118,597	42,483,322	0	0	169,458	394,901	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	4,893,139	2,497,716	2,416,423	0	0	0	21,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	4,804,346	2,444,355	2,377,135	0	0	(372)	17,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	4,804,346	2,444,355	2,377,135	0	0	(372)	17,516	0	0
2624	Current Roll	Current Value	117,810,740	63,675,077	54,519,561	0	0	175,298	208,600	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	115,516,598	62,583,890	54,200,458	(28,911)	(886,928)	167,699	184,212	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	115,516,598	62,583,890	54,200,458	(28,911)	(886,928)	167,699	184,212	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	3,917,681,245	1,959,207,302	1,989,389,880	38,681	1,785,222	19,588,240	13,151,600	0	0
		Base Value	56,423,994	39,195,048	16,772,279	147,859	2,368,331	253,523	1,806,000	0	0
		Increment Value	3,861,257,251	1,920,012,254	1,972,617,601	(109,178)	(583,109)	19,334,717	11,345,600	0	0
	Escapes	Increment Value	11,511,497	7,451,475	4,018,022	0	0	0	(42,000)	0	0
	Total	Increment Value	3,872,768,748	1,927,463,729	1,976,635,623	(109,178)	(583,109)	19,334,717	11,303,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	2,463,506	1,379,462	1,084,044	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
		Increment Value	2,391,078	1,352,712	1,037,764	0	0	(602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	2,391,078	1,352,712	1,037,764	0	0	(602)	0	0	0
3269	Current Roll	Current Value	104,533	104,533	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
		Increment Value	104,458	104,456	0	0	0	(2)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	104,458	104,456	0	0	0	(2)	0	0	0
3275	Current Roll	Current Value	48,790	48,790	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
		Increment Value	46,856	46,811	0	0	0	(45)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	46,856	46,811	0	0	0	(45)	0	0	0
3278	Current Roll	Current Value	3,224,870	1,549,253	1,675,617	0	0	0	0	0	0
		Base Value	363,730	324,610	44,506	0	0	5,386	0	0	0
		Increment Value	2,861,140	1,224,643	1,631,111	0	0	(5,386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	2,861,140	1,224,643	1,631,111	0	0	(5,386)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	89,722	80,524	18,344	0	0	1,812	7,334	0	0
		Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3281 Total	Increment Value	(89,722)	(80,524)	(18,344)	0	0	(1,812)	(7,334)	0	0
3284	Current Roll	Current Value	2,605,282	1,562,687	1,042,595	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	2,574,218	1,530,908	1,042,595	0	0	(715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	2,574,218	1,530,908	1,042,595	0	0	(715)	0	0	0
3285	Current Roll	Current Value	25,907,913	15,490,198	10,417,715	0	0	0	0	0	0
		Base Value	153,611	113,215	42,944	0	0	2,548	0	0	0
		Increment Value	25,754,302	15,376,983	10,374,771	0	0	(2,548)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	25,754,302	15,376,983	10,374,771	0	0	(2,548)	0	0	0
3286	Current Roll	Current Value	114,575,193	62,020,709	55,343,203	0	52,370	2,474,489	327,600	0	39,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	105,783,589	58,379,589	51,411,776	(8,755)	(1,294,769)	2,396,322	268,930	0	39,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	105,783,589	58,379,589	51,411,776	(8,755)	(1,294,769)	2,396,322	268,930	0	39,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3289	Current Roll	Current Value	130,147,985	64,371,408	72,234,458	0	7,800	6,423,681	42,000	0	0
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
		Increment Value	122,153,435	61,235,182	69,440,225	(1,646,325)	(539,181)	6,353,130	(16,664)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	122,153,435	61,235,182	69,440,225	(1,646,325)	(539,181)	6,353,130	(16,664)	0	0
3292	Current Roll	Current Value	8,546,468	4,210,939	4,356,529	0	0	0	21,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	7,943,678	3,838,561	4,088,402	0	0	(8,383)	(8,332)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	7,943,678	3,838,561	4,088,402	0	0	(8,383)	(8,332)	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	9	5	4	0	0	0	0	0	0
		Increment Value	91	95	(4)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6652 Total	Increment Value	91	95	(4)	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	287,624,640	150,738,079	146,154,161	0	60,170	8,898,170	390,600	0	39,000
		Base Value	18,101,517	7,728,663	7,145,865	1,655,080	1,894,120	168,211	154,000	0	0
		Increment Value	269,523,123	143,009,416	139,008,296	(1,655,080)	(1,833,950)	8,729,959	236,600	0	39,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	269,523,123	143,009,416	139,008,296	(1,655,080)	(1,833,950)	8,729,959	236,600	0	39,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	41,237,973	6,134,119	35,103,854	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	41,136,513	6,091,619	35,044,894	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	41,136,513	6,091,619	35,044,894	0	0	0	0	0	0
143.03	**PROJECT TOTAL**										
	Current Roll	Current Value	41,237,973	6,134,119	35,103,854	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	41,136,513	6,091,619	35,044,894	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,136,513	6,091,619	35,044,894	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3274	Current Roll	Current Value	220,741,753	144,900,122	79,132,478	0	0	3,290,847	0	0	0
		Base Value	21,802,016	8,963,058	11,927,646	712,145	832,306	633,139	0	0	0
		Increment Value	198,939,737	135,937,064	67,204,832	(712,145)	(832,306)	2,657,708	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3274 Total	Increment Value	198,939,737	135,937,064	67,204,832	(712,145)	(832,306)	2,657,708	0	0	0
3314	Current Roll	Current Value	28,904,621	20,572,422	8,332,199	0	0	0	0	0	0
		Base Value	5,927,989	2,770,279	3,338,480	28,159	27,640	236,569	0	0	0
		Increment Value	22,976,632	17,802,143	4,993,719	(28,159)	(27,640)	(236,569)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3314 Total	Increment Value	22,976,632	17,802,143	4,993,719	(28,159)	(27,640)	(236,569)	0	0	0
3969	Current Roll	Current Value	16,583,860	10,240,463	6,343,397	0	0	0	0	0	0
		Base Value	1,731,190	1,022,102	796,370	0	0	87,282	0	0	0
		Increment Value	14,852,670	9,218,361	5,547,027	0	0	(87,282)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3969 Total	Increment Value	14,852,670	9,218,361	5,547,027	0	0	(87,282)	0	0	0
143.05	**PROJECT TOTAL**										
	Current Roll	Current Value	266,230,234	175,713,007	93,808,074	0	0	3,290,847	0	0	0
		Base Value	29,461,195	12,755,439	16,062,496	740,304	859,946	956,990	0	0	0
		Increment Value	236,769,039	162,957,568	77,745,578	(740,304)	(859,946)	2,333,857	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	236,769,039	162,957,568	77,745,578	(740,304)	(859,946)	2,333,857	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	1,015,655	1,015,655	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,015,655	1,015,655	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3669 Total	Increment Value	1,015,655	1,015,655	0	0	0	0	0	0	0
3673	Current Roll	Current Value	254,459,778	146,505,417	115,711,539	50,588	146,792	7,630,558	217,000	32,000	75,000
		Base Value	25,502,150	12,433,176	12,781,812	581,746	487,977	608,144	174,417	0	0
		Increment Value	228,957,628	134,072,241	102,929,727	(531,158)	(341,185)	7,022,414	42,583	32,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3673 Total	Increment Value	228,957,628	134,072,241	102,929,727	(531,158)	(341,185)	7,022,414	42,583	32,000	75,000
3676	Current Roll	Current Value	0	609,134	710,890	0	0	1,320,024	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
		Increment Value	(93,916)	555,507	667,961	0	0	1,317,384	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3676 Total	Increment Value	(93,916)	555,507	667,961	0	0	1,317,384	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3679	Current Roll	Current Value	337,000,284	188,604,438	156,641,529	0	6,100	8,237,783	14,000	0	0
		Base Value	46,887,521	22,192,480	25,038,911	442,519	249,842	1,028,648	7,583	0	0
		Increment Value	290,112,763	166,411,958	131,602,618	(442,519)	(243,742)	7,209,135	6,417	0	0
	Escapes	Increment Value	309,860	0	309,860	0	0	0	0	0	0
	TRA 3679 Total	Increment Value	290,422,623	166,411,958	131,912,478	(442,519)	(243,742)	7,209,135	6,417	0	0
143.06	**PROJECT TOTAL**										
	Current Roll	Current Value	592,475,717	336,734,644	273,063,958	50,588	152,892	17,188,365	231,000	32,000	75,000
		Base Value	72,483,587	34,679,283	37,863,652	1,024,265	737,819	1,639,432	182,000	0	0
		Increment Value	519,992,130	302,055,361	235,200,306	(973,677)	(584,927)	15,548,933	49,000	32,000	75,000
	Escapes	Increment Value	309,860	0	309,860	0	0	0	0	0	0
	Total	Increment Value	520,301,990	302,055,361	235,510,166	(973,677)	(584,927)	15,548,933	49,000	32,000	75,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	3,918,362	724,479	3,193,883	0	0	0	0	0	0
		Base Value	1,049,372	422,453	640,017	0	55	0	13,153	0	0
		Increment Value	2,868,990	302,026	2,553,866	0	(55)	0	(13,153)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	2,868,990	302,026	2,553,866	0	(55)	0	(13,153)	0	0
6553	Current Roll	Current Value	162,125,782	66,266,660	95,859,122	0	0	0	0	0	0
		Base Value	7,666,784	3,579,514	4,198,252	0	465	0	111,447	0	0
		Increment Value	154,458,998	62,687,146	91,660,870	0	(465)	0	(111,447)	0	0
	Escapes	Increment Value	33,754,779	17,234,972	16,519,707	0	0	0	(100)	0	0
	TRA 6553 Total	Increment Value	188,213,777	79,922,118	108,180,577	0	(465)	0	(111,547)	0	0
144.08	**PROJECT TOTAL**										
	Current Roll	Current Value	166,044,144	66,991,139	99,053,005	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
		Increment Value	157,327,988	62,989,172	94,214,736	0	(520)	0	(124,600)	0	0
	Escapes	Increment Value	33,754,779	17,234,972	16,519,707	0	0	0	(100)	0	0
	Total	Increment Value	191,082,767	80,224,144	110,734,443	0	(520)	0	(124,700)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3651	Current Roll	Current Value	337,481,994	191,361,805	178,957,830	101,142	94,541	32,301,961	544,600	101,142	85,621
		Base Value	41,774,438	18,999,104	23,957,415	173,674	197,068	1,219,875	332,948	0	0
		Increment Value	295,707,556	172,362,701	155,000,415	(72,532)	(102,527)	31,082,086	211,652	101,142	85,621
	Escapes	Increment Value	277,690	138,951	138,739	0	0	0	0	0	0
	TRA 3651 Total	Increment Value	295,985,246	172,501,652	155,139,154	(72,532)	(102,527)	31,082,086	211,652	101,142	85,621
3653	Current Roll	Current Value	14,015,101	16,903,496	8,357,564	0	0	11,245,959	0	0	0
		Base Value	1,010,534	581,577	433,236	0	1,260	0	5,539	0	0
		Increment Value	13,004,567	16,321,919	7,924,328	0	(1,260)	11,245,959	(5,539)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3653 Total	Increment Value	13,004,567	16,321,919	7,924,328	0	(1,260)	11,245,959	(5,539)	0	0
12505	Current Roll	Current Value	81,305,434	52,355,823	29,019,611	0	0	0	70,000	0	0
		Base Value	4,042,736	3,332,948	1,124,726	0	0	342,321	72,617	0	0
		Increment Value	77,262,698	49,022,875	27,894,885	0	0	(342,321)	(2,617)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12505 Total	Increment Value	77,262,698	49,022,875	27,894,885	0	0	(342,321)	(2,617)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12506	Current Roll	Current Value	5,934,557	3,759,297	2,175,260	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
		Increment Value	5,847,171	3,669,964	2,175,260	0	0	0	(1,947)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12506 Total	Increment Value	5,847,171	3,669,964	2,175,260	0	0	0	(1,947)	0	0
144.10	**PROJECT TOTAL**										
	Current Roll	Current Value	438,737,086	264,380,421	218,510,265	101,142	94,541	43,547,920	614,600	101,142	85,621
		Base Value	46,915,094	23,002,962	25,515,377	173,674	198,328	1,562,196	413,051	0	0
		Increment Value	391,821,992	241,377,459	192,994,888	(72,532)	(103,787)	41,985,724	201,549	101,142	85,621
	Escapes	Increment Value	277,690	138,951	138,739	0	0	0	0	0	0
	Total	Increment Value	392,099,682	241,516,410	193,133,627	(72,532)	(103,787)	41,985,724	201,549	101,142	85,621

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	123,825,054	71,926,064	52,609,289	0	14,590	458,889	266,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	105,351,756	63,912,570	42,032,978	(51,326)	(68,193)	355,273	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1795 Total	Increment Value	105,351,756	63,912,570	42,032,978	(51,326)	(68,193)	355,273	119,000	0	0

144.12 PROJECT TOTAL

	Current Roll	Current Value	123,825,054	71,926,064	52,609,289	0	14,590	458,889	266,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	105,351,756	63,912,570	42,032,978	(51,326)	(68,193)	355,273	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	105,351,756	63,912,570	42,032,978	(51,326)	(68,193)	355,273	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3631	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3631 Total	Increment Value	0	0	0	0	0	0	0	0	0
11941	Current Roll	Current Value	22,479,829	6,777,624	15,702,205	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
		Increment Value	18,841,184	5,051,463	13,789,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11941 Total	Increment Value	18,841,184	5,051,463	13,789,721	0	0	0	0	0	0
11942	Current Roll	Current Value	16,554,210	7,228,598	9,325,612	0	0	0	0	0	0
		Base Value	5,500,215	4,135,335	1,364,880	0	0	0	0	0	0
		Increment Value	11,053,995	3,093,263	7,960,732	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11942 Total	Increment Value	11,053,995	3,093,263	7,960,732	0	0	0	0	0	0
11943	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11943 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11944	Current Roll	Current Value	729,865,922	388,265,700	338,710,456	148,438	2,741,328	0	0	0	0
		Base Value	153,341,617	56,824,624	73,611,210	11,912,485	10,993,298	0	0	0	0
		Increment Value	576,524,305	331,441,076	265,099,246	(11,764,047)	(8,251,970)	0	0	0	0
	Escapes	Increment Value	68,355,749	0	68,355,749	0	0	0	0	0	0
	TRA 11944 Total	Increment Value	644,880,054	331,441,076	333,454,995	(11,764,047)	(8,251,970)	0	0	0	0
11945	Current Roll	Current Value	303,379	117,755	185,624	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	127,991	49,872	78,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11945 Total	Increment Value	127,991	49,872	78,119	0	0	0	0	0	0
11946	Current Roll	Current Value	21,373,571	7,194,212	14,179,359	0	0	0	0	0	0
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	0
		Increment Value	16,397,813	5,973,368	10,424,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11946 Total	Increment Value	16,397,813	5,973,368	10,424,445	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11948	Current Roll	Current Value	177,888,993	79,413,025	98,475,968	0	0	0	0	0	0
		Base Value	27,059,358	8,846,092	14,592,236	2,142,589	1,478,441	0	0	0	0
		Increment Value	150,829,635	70,566,933	83,883,732	(2,142,589)	(1,478,441)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11948 Total	Increment Value	150,829,635	70,566,933	83,883,732	(2,142,589)	(1,478,441)	0	0	0	0

144.13 PROJECT TOTAL

	Current Roll	Current Value	968,465,904	488,996,914	476,579,224	148,438	2,741,328	0	0	0	0
		Base Value	194,690,981	72,820,939	95,343,229	14,055,074	12,471,739	0	0	0	0
		Increment Value	773,774,923	416,175,975	381,235,995	(13,906,636)	(9,730,411)	0	0	0	0
	Escapes	Increment Value	68,355,749	0	68,355,749	0	0	0	0	0	0
	Total	Increment Value	842,130,672	416,175,975	449,591,744	(13,906,636)	(9,730,411)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	171,557,652	108,901,931	93,060,949	5,148	45,573	29,540,708	889,000	5,148	21,093
		Base Value	41,597,299	24,440,515	25,879,813	0	9,470	7,871,499	861,000	0	0
		Increment Value	129,960,353	84,461,416	67,181,136	5,148	36,103	21,669,209	28,000	5,148	21,093
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 13180 Total	Increment Value	129,967,353	84,461,416	67,181,136	5,148	36,103	21,669,209	21,000	5,148	21,093
13181	Current Roll	Current Value	5,565,813	3,413,706	2,152,107	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
		Increment Value	4,079,132	2,784,726	1,294,406	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	4,079,132	2,784,726	1,294,406	0	0	0	0	0	0
13182	Current Roll	Current Value	25,723,835	18,067,916	23,058,520	12,054	275,137	15,594,520	35,000	12,054	48,218
		Base Value	10,480,087	6,411,407	4,068,680	0	0	0	0	0	0
		Increment Value	15,243,748	11,656,509	18,989,840	12,054	275,137	15,594,520	35,000	12,054	48,218
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	15,243,748	11,656,509	18,989,840	12,054	275,137	15,594,520	35,000	12,054	48,218

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	10,787,697	8,064,203	2,723,494	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	8,287,451	6,246,233	2,041,218	0	0	0	0	0	0
	Escapes	Increment Value	2,842,000	0	2,842,000	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	11,129,451	6,246,233	4,883,218	0	0	0	0	0	0
13184	Current Roll	Current Value	888,605	888,605	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	702,523	702,523	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13184 Total	Increment Value	702,523	702,523	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13200 Total	Increment Value	0	0	0	0	0	0	0	0	0
144.15	**PROJECT TOTAL**										
	Current Roll	Current Value	214,523,602	139,336,361	120,995,070	17,202	320,710	45,135,228	924,000	17,202	69,311
		Base Value	56,250,395	33,484,954	31,488,470	0	9,470	7,871,499	861,000	0	0
		Increment Value	158,273,207	105,851,407	89,506,600	17,202	311,240	37,263,729	63,000	17,202	69,311
	Escapes	Increment Value	2,849,000	0	2,842,000	0	0	0	(7,000)	0	0
	Total	Increment Value	161,122,207	105,851,407	92,348,600	17,202	311,240	37,263,729	56,000	17,202	69,311

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	31,867,078	16,211,327	15,704,751	0	0	0	49,000	0	0
		Base Value	2,568,148	1,309,635	1,258,513	0	0	0	0	0	0
		Increment Value	29,298,930	14,901,692	14,446,238	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6582 Total	Increment Value	29,298,930	14,901,692	14,446,238	0	0	0	49,000	0	0
13481	Current Roll	Current Value	331,825,804	207,710,461	124,177,743	804,774	1,432,948	2,020,122	280,000	0	0
		Base Value	103,053,168	57,814,440	45,896,121	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	228,772,636	149,896,021	78,281,622	(167)	1,135,052	529,892	70,000	(18,000)	(42,000)
	Escapes	Increment Value	1,535,838	485,034	1,050,804	0	0	0	0	0	0
	TRA 13481 Total	Increment Value	230,308,474	150,381,055	79,332,426	(167)	1,135,052	529,892	70,000	(18,000)	(42,000)
13482	Current Roll	Current Value	3,388,644	3,388,634	10	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
		Increment Value	1,026,669	1,035,606	(8,937)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13482 Total	Increment Value	1,026,669	1,035,606	(8,937)	0	0	0	0	0	0
144.18	**PROJECT TOTAL**										
	Current Roll	Current Value	367,081,526	227,310,422	139,882,504	804,774	1,432,948	2,020,122	329,000	0	0
		Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	259,098,235	165,833,319	92,718,923	(167)	1,135,052	529,892	119,000	(18,000)	(42,000)
	Escapes	Increment Value	1,535,838	485,034	1,050,804	0	0	0	0	0	0
	Total	Increment Value	260,634,073	166,318,353	93,769,727	(167)	1,135,052	529,892	119,000	(18,000)	(42,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	678,161,375	197,742,677	480,537,698	0	0	0	119,000	0	0
		Base Value	11,524,112	7,044,442	4,558,144	0	62,296	140,770	0	0	0
		Increment Value	666,637,263	190,698,235	475,979,554	0	(62,296)	(140,770)	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	666,637,263	190,698,235	475,979,554	0	(62,296)	(140,770)	119,000	0	0
4047	Current Roll	Current Value	3,840,826,871	909,381,040	2,930,847,651	3,429,099	10,111,891	12,655,810	287,000	0	0
		Base Value	52,936,840	21,422,008	29,597,802	0	2,502,994	405,082	180,882	0	0
		Increment Value	3,787,890,031	887,959,032	2,901,249,849	3,429,099	7,608,897	12,250,728	106,118	0	0
	Escapes	Increment Value	70,743,424	10,250,757	60,492,667	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	3,858,633,455	898,209,789	2,961,742,516	3,429,099	7,608,897	12,250,728	106,118	0	0
4048	Current Roll	Current Value	69,216,606	46,227,180	22,728,848	0	312,598	52,020	0	0	0
		Base Value	1,532,855	890,008	660,674	0	0	17,827	0	0	0
		Increment Value	67,683,751	45,337,172	22,068,174	0	312,598	34,193	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	67,683,751	45,337,172	22,068,174	0	312,598	34,193	0	0	0
156.02	**PROJECT TOTAL**										
	Current Roll	Current Value	4,588,204,852	1,153,350,897	3,434,114,197	3,429,099	10,424,489	12,707,830	406,000	0	0
		Base Value	65,993,807	29,356,458	34,816,620	0	2,565,290	563,679	180,882	0	0
		Increment Value	4,522,211,045	1,123,994,439	3,399,297,577	3,429,099	7,859,199	12,144,151	225,118	0	0
	Escapes	Increment Value	70,743,424	10,250,757	60,492,667	0	0	0	0	0	0
	Total	Increment Value	4,592,954,469	1,134,245,196	3,459,790,244	3,429,099	7,859,199	12,144,151	225,118	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	2,637,899,152	1,206,713,149	1,376,169,336	61,134,390	55,523,836	61,316,559	245,000	30,000	50,000
		Base Value	435,115,026	221,670,861	209,993,661	3,950,331	3,131,648	3,239,475	392,000	0	0
		Increment Value	2,202,784,126	985,042,288	1,166,175,675	57,184,059	52,392,188	58,077,084	(147,000)	30,000	50,000
	Escapes	Increment Value	65,995,846	17,514,634	48,481,212	0	0	0	0	0	0
	TRA 11689 Total	Increment Value	2,268,779,972	1,002,556,922	1,214,656,887	57,184,059	52,392,188	58,077,084	(147,000)	30,000	50,000
11701	Current Roll	Current Value	738	738	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
		Increment Value	(732)	(732)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11701 Total	Increment Value	(732)	(732)	0	0	0	0	0	0	0
13525	Current Roll	Current Value	491,262,358	112,144,580	379,117,778	0	0	0	0	0	0
		Base Value	74,528,484	28,867,483	45,661,001	0	0	0	0	0	0
		Increment Value	416,733,874	83,277,097	333,456,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13525 Total	Increment Value	416,733,874	83,277,097	333,456,777	0	0	0	0	0	0
156.03 PROJECT TOTAL											
	Current Roll	Current Value	3,129,162,248	1,318,858,467	1,755,287,114	61,134,390	55,523,836	61,316,559	245,000	30,000	50,000
		Base Value	509,644,980	250,539,814	255,654,662	3,950,331	3,131,648	3,239,475	392,000	0	0
		Increment Value	2,619,517,268	1,068,318,653	1,499,632,452	57,184,059	52,392,188	58,077,084	(147,000)	30,000	50,000
	Escapes	Increment Value	65,995,846	17,514,634	48,481,212	0	0	0	0	0	0
	Total	Increment Value	2,685,513,114	1,085,833,287	1,548,113,664	57,184,059	52,392,188	58,077,084	(147,000)	30,000	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	189,943	189,943	0	0	0	0	0	0	0
		Base Value	1,082	1,082	0	0	0	0	0	0	0
		Increment Value	188,861	188,861	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	188,861	188,861	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	133,486	133,486	0	0	0	0	0	0	0
		Base Value	8,626	8,626	0	0	0	0	0	0	0
		Increment Value	124,860	124,860	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	124,860	124,860	0	0	0	0	0	0	0
4051	Current Roll	Current Value	2,746,445	2,766,857	1,461,500	0	0	1,481,912	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	2,740,733	2,761,145	1,461,500	0	0	1,481,912	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	2,740,733	2,761,145	1,461,500	0	0	1,481,912	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	42,203,597	17,128,794	26,533,125	0	0	1,402,322	56,000	0	0
		Base Value	1,244,885	810,054	435,055	0	0	0	224	0	0
		Increment Value	40,958,712	16,318,740	26,098,070	0	0	1,402,322	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	40,958,712	16,318,740	26,098,070	0	0	1,402,322	55,776	0	0
4140	Current Roll	Current Value	16,483,174	8,969,809	7,646,365	0	0	0	133,000	0	0
		Base Value	424,550	171,065	250,381	0	4,560	0	1,456	0	0
		Increment Value	16,058,624	8,798,744	7,395,984	0	(4,560)	0	131,544	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	16,058,624	8,798,744	7,395,984	0	(4,560)	0	131,544	0	0
4141	Current Roll	Current Value	23,485,863	12,769,157	10,877,706	0	0	0	161,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	22,896,415	12,514,363	10,540,980	0	0	0	158,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	22,896,415	12,514,363	10,540,980	0	0	0	158,928	0	0
5008	Current Roll	Current Value	27,062,252	5,562,778	21,499,474	0	0	0	0	0	0
		Base Value	38,446	32,849	917	0	4,680	0	0	0	0
		Increment Value	27,023,806	5,529,929	21,498,557	0	(4,680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	27,023,806	5,529,929	21,498,557	0	(4,680)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	6,545,305	2,393,682	4,151,623	0	0	0	0	0	0
		Base Value	490,085	273,337	216,748	0	0	0	0	0	0
		Increment Value	6,055,220	2,120,345	3,934,875	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	6,055,220	2,120,345	3,934,875	0	0	0	0	0	0
5011	Current Roll	Current Value	444,497	444,497	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	429,486	429,486	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	429,486	429,486	0	0	0	0	0	0	0
5012	Current Roll	Current Value	195,979,054	70,241,993	125,737,061	0	0	0	0	0	0
		Base Value	1,245,168	1,012,734	232,434	0	0	0	0	0	0
		Increment Value	194,733,886	69,229,259	125,504,627	0	0	0	0	0	0
	Escapes	Increment Value	3,200,000	0	3,200,000	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	197,933,886	69,229,259	128,704,627	0	0	0	0	0	0
5032	Current Roll	Current Value	211,417	211,417	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	203,838	203,838	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	203,838	203,838	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	218,188	218,188	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	206,531	206,531	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	206,531	206,531	0	0	0	0	0	0	0
7405	Current Roll	Current Value	38,288,453	20,342,973	18,134,480	0	0	0	189,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	37,890,692	19,994,632	18,085,004	0	0	0	188,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	37,890,692	19,994,632	18,085,004	0	0	0	188,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	30,661,858	14,709,295	16,316,861	0	0	175,298	189,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	29,962,210	14,434,203	15,890,513	0	0	175,298	187,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	29,962,210	14,434,203	15,890,513	0	0	175,298	187,208	0	0
12184	Current Roll	Current Value	29,848,916	13,264,370	19,758,152	0	0	3,173,606	0	0	0
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	28,955,049	13,025,440	19,103,215	0	0	3,173,606	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	28,955,049	13,025,440	19,103,215	0	0	3,173,606	0	0	0
13342	Current Roll	Current Value	51,065,476	18,767,444	32,298,032	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	50,566,819	18,268,787	32,298,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	50,566,819	18,268,787	32,298,032	0	0	0	0	0	0
14353	Current Roll	Current Value	63,683,772	30,697,888	33,308,182	0	0	175,298	147,000	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	63,620,633	30,634,749	33,308,182	0	0	175,298	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	63,620,633	30,634,749	33,308,182	0	0	175,298	147,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	89,204,689	17,546,975	71,657,714	0	0	0	0	0	0
		Base Value	447,190	447,190	0	0	0	0	0	0	0
		Increment Value	88,757,499	17,099,785	71,657,714	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	88,757,499	17,099,785	71,657,714	0	0	0	0	0	0
15483	Current Roll	Current Value	12,443,390	8,271,682	11,068,929	0	0	6,862,221	35,000	0	0
		Base Value	303,164	75,800	227,364	0	0	0	0	0	0
		Increment Value	12,140,226	8,195,882	10,841,565	0	0	6,862,221	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	12,140,226	8,195,882	10,841,565	0	0	6,862,221	35,000	0	0
15689	Current Roll	Current Value	10,639,349	4,097,652	6,541,697	0	0	0	0	0	0
		Base Value	4,732,833	110,298	194,935	0	4,427,600	0	0	0	0
		Increment Value	5,906,516	3,987,354	6,346,762	0	(4,427,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	5,906,516	3,987,354	6,346,762	0	(4,427,600)	0	0	0	0
15695	Current Roll	Current Value	28,992,035	15,215,073	13,993,962	0	0	0	217,000	0	0
		Base Value	776,859	361,732	416,359	0	0	0	1,232	0	0
		Increment Value	28,215,176	14,853,341	13,577,603	0	0	0	215,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	28,215,176	14,853,341	13,577,603	0	0	0	215,768	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	3,765,657	2,113,749	1,693,908	0	0	0	42,000	0	0
		Base Value	87,272	33,966	53,474	0	0	0	168	0	0
		Increment Value	3,678,385	2,079,783	1,640,434	0	0	0	41,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	3,678,385	2,079,783	1,640,434	0	0	0	41,832	0	0
160.04	**PROJECT TOTAL**										
	Current Roll	Current Value	674,296,816	266,057,702	422,678,771	0	0	13,270,657	1,169,000	0	0
		Base Value	12,982,639	5,057,645	3,495,154	0	4,436,840	0	7,000	0	0
		Increment Value	661,314,177	261,000,057	419,183,617	0	(4,436,840)	13,270,657	1,162,000	0	0
	Escapes	Increment Value	3,200,000	0	3,200,000	0	0	0	0	0	0
	Total	Increment Value	664,514,177	261,000,057	422,383,617	0	(4,436,840)	13,270,657	1,162,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	89,519,937	43,227,162	45,840,613	553,010	130,450	175,298	56,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	86,051,408	41,628,994	44,274,213	480,490	(159,490)	132,399	40,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	86,051,408	41,628,994	44,274,213	480,490	(159,490)	132,399	40,400	0	0

160.05 PROJECT TOTAL

	Current Roll	Current Value	89,519,937	43,227,162	45,840,613	553,010	130,450	175,298	56,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	86,051,408	41,628,994	44,274,213	480,490	(159,490)	132,399	40,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,051,408	41,628,994	44,274,213	480,490	(159,490)	132,399	40,400	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	35,714	35,714	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
		Increment Value	17,064	17,064	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	17,064	17,064	0	0	0	0	0	0	0
2184	Current Roll	Current Value	44,038	44,038	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
		Increment Value	35,505	35,505	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	35,505	35,505	0	0	0	0	0	0	0
2185	Current Roll	Current Value	11,240,732	5,669,605	5,571,127	0	0	0	0	0	0
		Base Value	133,006	73,667	60,439	0	1,000	0	2,100	0	0
		Increment Value	11,107,726	5,595,938	5,510,688	0	(1,000)	0	(2,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	11,107,726	5,595,938	5,510,688	0	(1,000)	0	(2,100)	0	0
2186	Current Roll	Current Value	2,143,623	1,258,210	892,413	0	0	0	7,000	0	0
		Base Value	36,982	36,982	0	0	0	0	0	0	0
		Increment Value	2,106,641	1,221,228	892,413	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	2,106,641	1,221,228	892,413	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	1,805,477	1,310,361	509,116	0	0	0	14,000	0	0
		Base Value	36,179	32,138	8,241	0	0	0	4,200	0	0
		Increment Value	1,769,298	1,278,223	500,875	0	0	0	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	1,769,298	1,278,223	500,875	0	0	0	9,800	0	0
2188	Current Roll	Current Value	336,132	219,051	117,081	0	0	0	0	0	0
		Base Value	3,069	2,501	568	0	0	0	0	0	0
		Increment Value	333,063	216,550	116,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	333,063	216,550	116,513	0	0	0	0	0	0
4122	Current Roll	Current Value	3,649,983	2,218,831	1,431,152	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	3,607,039	2,190,109	1,416,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	3,607,039	2,190,109	1,416,930	0	0	0	0	0	0
4124	Current Roll	Current Value	65,850	65,850	0	0	0	0	0	0	0
		Base Value	5,963	5,963	0	0	0	0	0	0	0
		Increment Value	59,887	59,887	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	59,887	59,887	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	5,671,099	1,427,757	4,199,321	0	44,021	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,671,099	1,427,757	4,199,321	0	44,021	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	5,671,099	1,427,757	4,199,321	0	44,021	0	0	0	0
7265	Current Roll	Current Value	5,280,372	1,007,823	4,199,321	0	73,228	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,280,372	1,007,823	4,199,321	0	73,228	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	5,280,372	1,007,823	4,199,321	0	73,228	0	0	0	0
7706	Current Roll	Current Value	3,454,824	1,973,799	1,516,025	0	0	0	35,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	3,391,367	1,920,681	1,490,986	0	0	0	20,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	3,391,367	1,920,681	1,490,986	0	0	0	20,300	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8805	Current Roll	Current Value	24,271,923	13,710,656	10,561,267	0	0	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	23,574,106	13,202,690	10,371,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	23,574,106	13,202,690	10,371,416	0	0	0	0	0	0
160.09	**PROJECT TOTAL**										
	Current Roll	Current Value	57,999,767	28,941,695	28,996,823	0	117,249	0	56,000	0	0
		Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
		Increment Value	56,953,167	28,173,455	28,698,463	0	116,249	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	56,953,167	28,173,455	28,698,463	0	116,249	0	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	4,216,623	712,725	292,072	0	3,351,826	0	140,000	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	4,130,724	638,804	261,961	0	3,351,826	(3,507)	125,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	4,130,724	638,804	261,961	0	3,351,826	(3,507)	125,374	0	0
2519	Current Roll	Current Value	5,834,583	5,181,366	604,717	0	55,500	0	7,000	0	0
		Base Value	96,887	71,684	42,788	0	0	3,401	14,184	0	0
		Increment Value	5,737,696	5,109,682	561,929	0	55,500	(3,401)	(7,184)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	5,737,696	5,109,682	561,929	0	55,500	(3,401)	(7,184)	0	0
2520	Current Roll	Current Value	21,605,256	10,940,308	10,797,948	0	0	0	133,000	0	0
		Base Value	1,149,102	449,325	810,002	0	0	21,322	88,903	0	0
		Increment Value	20,456,154	10,490,983	9,987,946	0	0	(21,322)	44,097	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	20,456,154	10,490,983	9,987,946	0	0	(21,322)	44,097	0	0
2521	Current Roll	Current Value	2,330,949	1,650,231	844,462	0	0	156,744	7,000	0	0
		Base Value	34,176	15,254	22,664	0	0	724	3,018	0	0
		Increment Value	2,296,773	1,634,977	821,798	0	0	156,020	3,982	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	2,296,773	1,634,977	821,798	0	0	156,020	3,982	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	1,217,085,993	640,471,555	700,249,018	0	3,932,684	122,527,264	5,040,000	0	0
		Base Value	39,442,959	20,792,581	23,154,450	13,400	581,274	986,201	4,112,545	0	0
		Increment Value	1,177,643,034	619,678,974	677,094,568	(13,400)	3,351,410	121,541,063	927,455	0	0
	Escapes	Increment Value	7,002,896	2,629,295	4,359,601	0	0	0	(14,000)	0	0
	TRA 2525 Total	Increment Value	1,184,645,930	622,308,269	681,454,169	(13,400)	3,351,410	121,541,063	913,455	0	0
15709	Current Roll	Current Value	8,095,829	3,315,439	4,843,390	0	0	0	63,000	0	0
		Base Value	540,864	130,641	442,280	0	0	6,200	25,857	0	0
		Increment Value	7,554,965	3,184,798	4,401,110	0	0	(6,200)	37,143	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	7,554,965	3,184,798	4,401,110	0	0	(6,200)	37,143	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	1,259,169,233	662,271,624	717,631,607	0	7,340,010	122,684,008	5,390,000	0	0
		Base Value	41,349,887	21,533,406	24,502,295	13,400	581,274	1,021,355	4,259,133	0	0
		Increment Value	1,217,819,346	640,738,218	693,129,312	(13,400)	6,758,736	121,662,653	1,130,867	0	0
	Escapes	Increment Value	7,002,896	2,629,295	4,359,601	0	0	0	(14,000)	0	0
	Total	Increment Value	1,224,822,242	643,367,513	697,488,913	(13,400)	6,758,736	121,662,653	1,116,867	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

164.03 HAWTHORNE - PLAZA — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	101,087,859	54,823,107	46,264,752	0	0	0	0	0	0
		Base Value	10,175,110	9,087,631	911,459	0	661,500	485,480	0	0	0
		Increment Value	90,912,749	45,735,476	45,353,293	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4251 Total	Increment Value	90,912,749	45,735,476	45,353,293	0	(661,500)	(485,480)	0	0	0
4256	Current Roll	Current Value	24,951,301	11,631,624	13,319,677	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
		Increment Value	23,495,661	11,041,325	12,454,336	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4256 Total	Increment Value	23,495,661	11,041,325	12,454,336	0	0	0	0	0	0
164.03	**PROJECT TOTAL**										
	Current Roll	Current Value	126,039,160	66,454,731	59,584,429	0	0	0	0	0	0
		Base Value	11,630,750	9,677,930	1,776,800	0	661,500	485,480	0	0	0
		Increment Value	114,408,410	56,776,801	57,807,629	0	(661,500)	(485,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	114,408,410	56,776,801	57,807,629	0	(661,500)	(485,480)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	1,237,535	671,174	566,361	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	1,129,241	580,793	526,474	0	0	(21,974)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	1,129,241	580,793	526,474	0	0	(21,974)	0	0	0
4257	Current Roll	Current Value	5,278,108	3,340,144	1,937,964	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	3,944,028	2,745,268	1,054,135	0	0	(144,625)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	3,944,028	2,745,268	1,054,135	0	0	(144,625)	0	0	0
4259	Current Roll	Current Value	238,549,039	122,146,323	114,097,009	1,269,332	3,244,975	2,201,600	7,000	0	0
		Base Value	36,814,052	18,370,568	22,155,326	175,288	538,743	4,425,873	0	0	0
		Increment Value	201,734,987	103,775,755	91,941,683	1,094,044	2,706,232	(2,224,273)	7,000	0	0
	Escapes	Increment Value	1,844,564	1,129,671	715,993	0	(1,100)	0	0	0	0
	TRA 4259 Total	Increment Value	203,579,551	104,905,426	92,657,676	1,094,044	2,705,132	(2,224,273)	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	3,358,541	1,538,487	1,820,054	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	2,840,762	1,299,724	1,482,991	0	0	(58,047)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	2,840,762	1,299,724	1,482,991	0	0	(58,047)	0	0	0
4264	Current Roll	Current Value	392,633,922	181,504,442	222,901,922	0	177,305	11,810,747	119,000	0	20,000
		Base Value	67,312,558	24,266,811	41,002,629	1,725,743	6,471,576	5,773,717	380,484	0	0
		Increment Value	325,321,364	157,237,631	181,899,293	(1,725,743)	(6,294,271)	6,037,030	(261,484)	0	20,000
	Escapes	Increment Value	259,405	0	259,405	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	325,580,769	157,237,631	182,158,698	(1,725,743)	(6,294,271)	6,037,030	(261,484)	0	20,000
4265	Current Roll	Current Value	369,235,261	183,531,878	199,798,391	18,983	298,661	14,091,310	231,000	18,983	71,359
		Base Value	35,758,875	21,806,809	18,979,867	61,858	318,194	5,154,307	253,546	0	0
		Increment Value	333,476,386	161,725,069	180,818,524	(42,875)	(19,533)	8,937,003	(22,546)	18,983	71,359
	Escapes	Increment Value	31,759,595	24,940,080	6,902,535	0	(83,020)	0	0	0	0
	TRA 4265 Total	Increment Value	365,235,981	186,665,149	187,721,059	(42,875)	(102,553)	8,937,003	(22,546)	18,983	71,359
4285	Current Roll	Current Value	20,500,727	12,531,669	7,962,343	0	6,715	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	17,604,657	10,992,156	6,243,064	0	(4,843)	(374,280)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	17,604,657	10,992,156	6,243,064	0	(4,843)	(374,280)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	613,772	376,004	237,768	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	374,250	234,640	105,242	0	0	(34,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	374,250	234,640	105,242	0	0	(34,368)	0	0	0
5144	Current Roll	Current Value	619,055	619,055	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
		Increment Value	573,625	568,838	(7,422)	0	0	(12,209)	0	0	0
	Escapes	Increment Value	1,171,589	1,171,589	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	1,745,214	1,740,427	(7,422)	0	0	(12,209)	0	0	0
5150	Current Roll	Current Value	4,310,762	2,333,537	1,977,225	0	0	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
		Increment Value	3,521,237	1,882,008	1,529,454	0	0	(109,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	3,521,237	1,882,008	1,529,454	0	0	(109,775)	0	0	0
5207	Current Roll	Current Value	249,950,529	149,262,323	101,887,068	0	11,260	1,196,122	14,000	0	0
		Base Value	38,854,223	15,001,163	27,457,514	35,818	42,650	3,624,386	58,536	0	0
		Increment Value	211,096,306	134,261,160	74,429,554	(35,818)	(31,390)	(2,428,264)	(44,536)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	211,096,306	134,261,160	74,429,554	(35,818)	(31,390)	(2,428,264)	(44,536)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	35,439,977	22,101,580	14,886,797	0	0	1,548,400	0	0	0
		Base Value	5,995,292	2,096,720	4,365,578	4,786	37,953	509,745	0	0	0
		Increment Value	29,444,685	20,004,860	10,521,219	(4,786)	(37,953)	1,038,655	0	0	0
	Escapes	Increment Value	4,198,238	4,237,531	(39,293)	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	33,642,923	24,242,391	10,481,926	(4,786)	(37,953)	1,038,655	0	0	0
5219	Current Roll	Current Value	179,908	179,908	0	0	0	0	0	0	0
		Base Value	52,356	69,173	0	0	0	16,817	0	0	0
		Increment Value	127,552	110,735	0	0	0	(16,817)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	127,552	110,735	0	0	0	(16,817)	0	0	0
5241	Current Roll	Current Value	57,984,990	27,837,006	29,771,732	264,330	174,922	0	63,000	0	0
		Base Value	8,117,809	4,850,256	4,454,122	0	14,798	1,152,587	48,780	0	0
		Increment Value	49,867,181	22,986,750	25,317,610	264,330	160,124	(1,152,587)	14,220	0	0
	Escapes	Increment Value	838,916	711,831	127,085	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	50,706,097	23,698,581	25,444,695	264,330	160,124	(1,152,587)	14,220	0	0
9853	Current Roll	Current Value	149,694,829	63,019,696	86,675,133	0	0	0	0	0	0
		Base Value	12,128,399	3,200,339	8,191,203	1,069,244	422,055	754,442	0	0	0
		Increment Value	137,566,430	59,819,357	78,483,930	(1,069,244)	(422,055)	(754,442)	0	0	0
	Escapes	Increment Value	3,053,175	1,929,250	1,123,925	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	140,619,605	61,748,607	79,607,855	(1,069,244)	(422,055)	(754,442)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	307,587,083	170,069,480	137,378,185	630,630	620,686	175,298	936,600	0	0
		Base Value	23,693,190	22,436,798	1,935,532	5,468	48,343	723,195	9,756	0	0
		Increment Value	283,893,893	147,632,682	135,442,653	625,162	572,343	(547,897)	926,844	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	283,893,893	147,632,682	135,442,653	625,162	572,343	(547,897)	926,844	0	0
9892	Current Roll	Current Value	7,605,808	4,345,522	3,268,586	0	12,700	0	21,000	0	0
		Base Value	1,341,001	691,243	845,636	0	11,197	168,051	39,024	0	0
		Increment Value	6,264,807	3,654,279	2,422,950	0	1,503	(168,051)	(18,024)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	6,264,807	3,654,279	2,422,950	0	1,503	(168,051)	(18,024)	0	0
12507	Current Roll	Current Value	201,540	201,540	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	137,244	118,705	(1,599)	0	0	(20,138)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	137,244	118,705	(1,599)	0	0	(20,138)	0	0	0
12508	Current Roll	Current Value	3,675,288	235,144	3,440,144	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	2,802,766	59,910	2,700,254	0	0	(42,602)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	2,802,766	59,910	2,700,254	0	0	(42,602)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	44,747,787	16,862,016	28,291,771	0	0	0	406,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
		Increment Value	44,439,075	16,481,370	28,277,065	(1,824)	(4,104)	(92,568)	406,000	0	0
	Escapes	Increment Value	415,125	254,432	153,693	0	0	0	(7,000)	0	0
	TRA 12509 Total	Increment Value	44,854,200	16,735,802	28,430,758	(1,824)	(4,104)	(92,568)	399,000	0	0
12510	Current Roll	Current Value	109,954,759	58,768,150	51,186,609	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
		Increment Value	95,854,244	53,364,748	41,175,839	0	0	(1,313,657)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	95,854,244	53,364,748	41,175,839	0	0	(1,313,657)	0	0	0
12511	Current Roll	Current Value	23,600,000	7,600,000	16,000,000	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	23,335,282	7,445,549	15,852,183	0	0	(37,550)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	23,335,282	7,445,549	15,852,183	0	0	(37,550)	0	0	0
13167	Current Roll	Current Value	74,803,405	32,492,217	36,547,623	3,164,279	2,599,286	0	0	0	0
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	0
		Increment Value	70,560,872	29,617,111	34,450,070	3,164,279	2,591,394	(698,985)	(39,033)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	70,560,872	29,617,111	34,450,070	3,164,279	2,591,394	(698,985)	(39,033)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	21,170,402	16,010,251	5,160,151	0	0	0	0	0	0
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	0
		Increment Value	18,402,439	15,043,770	3,123,701	0	0	(234,968)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	18,402,439	15,043,770	3,123,701	0	0	(234,968)	0	0	0
13169	Current Roll	Current Value	8,627,127	7,832,580	794,547	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	8,252,575	7,345,747	788,471	0	0	(118,357)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	8,252,575	7,345,747	788,471	0	0	(118,357)	0	0	0
16805	Current Roll	Current Value	6,239,743	3,591,445	2,647,668	0	630	0	0	0	0
		Base Value	867,936	763,889	289,140	0	622	185,715	0	0	0
		Increment Value	5,371,807	2,827,556	2,358,528	0	8	(185,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16805 Total	Increment Value	5,371,807	2,827,556	2,358,528	0	8	(185,715)	0	0	0
16809	Current Roll	Current Value	72,729,007	52,954,723	19,774,284	0	0	0	0	0	0
		Base Value	1,131,744	879,317	462,666	3,538	0	213,777	0	0	0
		Increment Value	71,597,263	52,075,406	19,311,618	(3,538)	0	(213,777)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16809 Total	Increment Value	71,597,263	52,075,406	19,311,618	(3,538)	0	(213,777)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16916	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16916 Total	Increment Value	0	0	0	0	0	0	0	0	0
17148	Current Roll	Current Value	1,585,823	1,079,837	505,986	0	0	0	0	0	0
		Base Value	154,560	127,250	57,753	0	493	30,936	0	0	0
		Increment Value	1,431,263	952,587	448,233	0	(493)	(30,936)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17148 Total	Increment Value	1,431,263	952,587	448,233	0	(493)	(30,936)	0	0	0
17221	Current Roll	Current Value	5,562,424	3,819,690	1,745,884	0	3,850	0	7,000	0	0
		Base Value	625,608	478,650	269,285	0	3,798	116,369	9,756	0	0
		Increment Value	4,936,816	3,341,040	1,476,599	0	52	(116,369)	(2,756)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17221 Total	Increment Value	4,936,816	3,341,040	1,476,599	0	52	(116,369)	(2,756)	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	2,217,677,151	1,146,855,821	1,091,261,205	5,347,554	7,150,990	31,023,477	1,804,600	18,983	91,359
		Base Value	261,774,114	128,670,617	149,088,889	3,083,567	7,933,976	26,164,020	838,915	0	0
		Increment Value	1,955,903,037	1,018,185,204	942,172,316	2,263,987	(782,986)	4,859,457	965,685	18,983	91,359
	Escapes	Increment Value	43,540,607	34,374,384	9,243,343	0	(84,120)	0	(7,000)	0	0
	Total	Increment Value	1,999,443,644	1,052,559,588	951,415,659	2,263,987	(867,106)	4,859,457	958,685	18,983	91,359

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13541	Current Roll	Current Value	542,457,045	259,061,590	285,961,447	0	0	701,192	1,864,800	0	0
		Base Value	7,156,072	6,137,072	1,019,000	0	0	0	0	0	0
		Increment Value	535,300,973	252,924,518	284,942,447	0	0	701,192	1,864,800	0	0
	Escapes	Increment Value	832,813	214,754	611,059	0	0	0	(7,000)	0	0
	TRA 13541 Total	Increment Value	536,133,786	253,139,272	285,553,506	0	0	701,192	1,857,800	0	0
14680	Current Roll	Current Value	104,775	97,951	6,824	0	0	0	0	0	0
		Base Value	8,281,373	8,230,953	33,782	16,638	0	0	0	0	0
		Increment Value	(8,176,598)	(8,133,002)	(26,958)	(16,638)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14680 Total	Increment Value	(8,176,598)	(8,133,002)	(26,958)	(16,638)	0	0	0	0	0
16917	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16917 Total	Increment Value	0	0	0	0	0	0	0	0	0
164.06	**PROJECT TOTAL**										
	Current Roll	Current Value	542,561,820	259,159,541	285,968,271	0	0	701,192	1,864,800	0	0
		Base Value	15,437,445	14,368,025	1,052,782	16,638	0	0	0	0	0
		Increment Value	527,124,375	244,791,516	284,915,489	(16,638)	0	701,192	1,864,800	0	0
	Escapes	Increment Value	832,813	214,754	611,059	0	0	0	(7,000)	0	0
	Total	Increment Value	527,957,188	245,006,270	285,526,548	(16,638)	0	701,192	1,857,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	560,600,819	258,293,123	359,933,773	17,812	189,649	56,970,077	774,200	17,812	71,449
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	532,068,026	244,448,885	344,180,030	17,812	(431,223)	55,380,017	678,200	17,812	71,449
	Escapes	Increment Value	3,578,381	3,393,425	184,956	0	0	0	0	0	0
	TRA 589 Total	Increment Value	535,646,407	247,842,310	344,364,986	17,812	(431,223)	55,380,017	678,200	17,812	71,449

172.02 PROJECT TOTAL

	Current Roll	Current Value	560,600,819	258,293,123	359,933,773	17,812	189,649	56,970,077	774,200	17,812	71,449
		Base Value	28,532,793	13,844,238	15,753,743	0	620,872	1,590,060	96,000	0	0
		Increment Value	532,068,026	244,448,885	344,180,030	17,812	(431,223)	55,380,017	678,200	17,812	71,449
	Escapes	Increment Value	3,578,381	3,393,425	184,956	0	0	0	0	0	0
	Total	Increment Value	535,646,407	247,842,310	344,364,986	17,812	(431,223)	55,380,017	678,200	17,812	71,449

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	178,372,189	90,201,503	131,736,198	955,176	1,761,046	44,617,811	42,000	285,624	1,336,299
		Base Value	9,646,322	3,331,926	3,745,397	678,835	1,926,867	18,257	18,446	0	0
		Increment Value	168,725,867	86,869,577	127,990,801	276,341	(165,821)	44,599,554	23,554	285,624	1,336,299
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 590 Total	Increment Value	168,725,867	86,869,577	127,990,801	276,341	(165,821)	44,599,554	23,554	285,624	1,336,299
591	Current Roll	Current Value	228,139,918	122,332,471	105,807,447	0	0	0	0	0	0
		Base Value	14,039,635	5,244,959	6,027,101	846,128	1,980,571	29,861	29,263	0	0
		Increment Value	214,100,283	117,087,512	99,780,346	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
	Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
	TRA 591 Total	Increment Value	214,100,283	117,237,512	99,630,346	(846,128)	(1,980,571)	(29,861)	(29,263)	0	0
172.03 PROJECT TOTAL											
	Current Roll	Current Value	406,512,107	212,533,974	237,543,645	955,176	1,761,046	44,617,811	42,000	285,624	1,336,299
		Base Value	23,685,957	8,576,885	9,772,498	1,524,963	3,907,438	48,118	47,709	0	0
		Increment Value	382,826,150	203,957,089	227,771,147	(569,787)	(2,146,392)	44,569,693	(5,709)	285,624	1,336,299
	Escapes	Increment Value	0	150,000	(150,000)	0	0	0	0	0	0
	Total	Increment Value	382,826,150	204,107,089	227,621,147	(569,787)	(2,146,392)	44,569,693	(5,709)	285,624	1,336,299

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
592	Current Roll	Current Value	7,704,750	2,898,752	4,805,998	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	7,608,799	2,826,283	4,776,063	0	0	(1,604)	(4,849)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 592 Total	Increment Value	7,608,799	2,826,283	4,776,063	0	0	(1,604)	(4,849)	0	0
594	Current Roll	Current Value	730,553,184	373,191,621	413,028,385	2,053,811	3,069,037	58,557,811	2,091,600	0	140,259
		Base Value	77,796,617	20,574,862	23,719,577	6,433,444	28,900,701	455,285	1,376,682	0	0
		Increment Value	652,756,567	352,616,759	389,308,808	(4,379,633)	(25,831,664)	58,102,526	714,918	0	140,259
	Escapes	Increment Value	303,000	0	303,000	0	0	0	0	0	0
	TRA 594 Total	Increment Value	653,059,567	352,616,759	389,611,808	(4,379,633)	(25,831,664)	58,102,526	714,918	0	140,259
1116	Current Roll	Current Value	56,115,648	28,671,537	27,419,661	0	24,450	0	0	0	0
		Base Value	4,471,118	2,190,788	1,591,095	24,645	856,425	47,668	144,167	0	0
		Increment Value	51,644,530	26,480,749	25,828,566	(24,645)	(831,975)	(47,668)	(144,167)	0	0
	Escapes	Increment Value	835,960	598,542	237,418	0	0	0	0	0	0
	TRA 1116 Total	Increment Value	52,480,490	27,079,291	26,065,984	(24,645)	(831,975)	(47,668)	(144,167)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1117	Current Roll	Current Value	305,867	115,262	190,605	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	225,762	68,115	157,792	0	(1,800)	(411)	(1,244)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1117 Total	Increment Value	225,762	68,115	157,792	0	(1,800)	(411)	(1,244)	0	0

172.04 PROJECT TOTAL

	Current Roll	Current Value	794,679,449	404,877,172	445,444,649	2,053,811	3,093,487	58,557,811	2,091,600	0	140,259
		Base Value	82,443,791	22,885,266	25,373,420	6,458,089	29,758,926	504,968	1,526,942	0	0
		Increment Value	712,235,658	381,991,906	420,071,229	(4,404,278)	(26,665,439)	58,052,843	564,658	0	140,259
	Escapes	Increment Value	1,138,960	598,542	540,418	0	0	0	0	0	0
	Total	Increment Value	713,374,618	382,590,448	420,611,647	(4,404,278)	(26,665,439)	58,052,843	564,658	0	140,259

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	370,256,082	202,014,244	181,949,064	0	99,985	12,589,211	1,218,000	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	323,226,581	180,530,563	154,275,502	(96,979)	(82,672)	12,126,857	(727,024)	0	0
	Escapes	Increment Value	401,925	101,582	293,343	0	0	0	(7,000)	0	0
	TRA 595 Total	Increment Value	323,628,506	180,632,145	154,568,845	(96,979)	(82,672)	12,126,857	(734,024)	0	0

172.05 PROJECT TOTAL

	Current Roll	Current Value	370,256,082	202,014,244	181,949,064	0	99,985	12,589,211	1,218,000	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	323,226,581	180,530,563	154,275,502	(96,979)	(82,672)	12,126,857	(727,024)	0	0
	Escapes	Increment Value	401,925	101,582	293,343	0	0	0	(7,000)	0	0
	Total	Increment Value	323,628,506	180,632,145	154,568,845	(96,979)	(82,672)	12,126,857	(734,024)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

172.06 HUNTINGTON PARK - NEIGHBORHOOD Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	876,150,977	487,943,368	490,430,994	394,377	689,733	100,380,495	2,877,000	0	50,000
		Base Value	327,971,320	153,483,813	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	548,179,657	334,459,555	307,561,718	(229,373)	(176,856)	94,285,637	(880,250)	0	30,000
	Escapes	Increment Value	9,402,068	3,963,335	5,432,583	0	(850)	0	(7,000)	0	0
	TRA 13483 Total	Increment Value	557,581,725	338,422,890	312,994,301	(229,373)	(177,706)	94,285,637	(887,250)	0	30,000
13528	Current Roll	Current Value	438,554	438,554	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
		Increment Value	141,678	141,678	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13528 Total	Increment Value	141,678	141,678	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	876,589,531	488,381,922	490,430,994	394,377	689,733	100,380,495	2,877,000	0	50,000
		Base Value	328,268,196	153,780,689	182,869,276	623,750	866,589	6,094,858	3,757,250	0	20,000
		Increment Value	548,321,335	334,601,233	307,561,718	(229,373)	(176,856)	94,285,637	(880,250)	0	30,000
	Escapes	Increment Value	9,402,068	3,963,335	5,432,583	0	(850)	0	(7,000)	0	0
	Total	Increment Value	557,723,403	338,564,568	312,994,301	(229,373)	(177,706)	94,285,637	(887,250)	0	30,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	320,813,584	199,917,375	120,739,847	86,543	69,819	0	0	0	0
		Base Value	8,677,938	2,880,746	4,239,536	404,399	1,315,358	162,101	0	0	0
		Increment Value	312,135,646	197,036,629	116,500,311	(317,856)	(1,245,539)	(162,101)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	312,135,646	197,036,629	116,500,311	(317,856)	(1,245,539)	(162,101)	0	0	0
4350	Current Roll	Current Value	193,085,779	113,471,075	79,028,899	337,958	247,847	0	0	0	0
		Base Value	9,132,140	3,990,113	3,095,525	150,139	2,005,346	108,983	0	0	0
		Increment Value	183,953,639	109,480,962	75,933,374	187,819	(1,757,499)	(108,983)	0	0	0
	Escapes	Increment Value	1,948,969	0	1,948,969	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	185,902,608	109,480,962	77,882,343	187,819	(1,757,499)	(108,983)	0	0	0
4352	Current Roll	Current Value	284,228,659	159,098,228	134,663,123	1,704,161	1,126,147	12,342,000	21,000	0	0
		Base Value	14,502,079	3,226,608	4,231,886	841,696	6,321,663	119,774	0	0	0
		Increment Value	269,726,580	155,871,620	130,431,237	862,465	(5,195,516)	12,222,226	21,000	0	0
	Escapes	Increment Value	1,441,724	16,830	1,424,894	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	271,168,304	155,888,450	131,856,131	862,465	(5,195,516)	12,222,226	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4361	Current Roll	Current Value	11,599,386	5,043,453	6,555,933	0	0	0	0	0	0
		Base Value	136,464	60,390	79,477	0	0	3,403	0	0	0
		Increment Value	11,462,922	4,983,063	6,476,456	0	0	(3,403)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	11,462,922	4,983,063	6,476,456	0	0	(3,403)	0	0	0
4362	Current Roll	Current Value	80,178,928	47,718,767	32,460,161	0	0	0	0	0	0
		Base Value	2,442,708	877,590	1,296,011	29,199	288,849	48,941	0	0	0
		Increment Value	77,736,220	46,841,177	31,164,150	(29,199)	(288,849)	(48,941)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	77,736,220	46,841,177	31,164,150	(29,199)	(288,849)	(48,941)	0	0	0
4363	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,793,298	2,326,142	243,090	0	1,224,066	0	0	0	0
		Increment Value	(3,793,298)	(2,326,142)	(243,090)	0	(1,224,066)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	(3,793,298)	(2,326,142)	(243,090)	0	(1,224,066)	0	0	0	0
4364	Current Roll	Current Value	47,942,844	30,955,678	16,676,996	127,875	182,295	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	46,491,166	30,185,271	15,952,317	127,875	182,295	(43,408)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	46,491,166	30,185,271	15,952,317	127,875	182,295	(43,408)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	690,038	0	690,038	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	633,001	(3,648)	687,623	0	(50,974)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	633,001	(3,648)	687,623	0	(50,974)	0	0	0	0
4367	Current Roll	Current Value	14,912,587	8,541,032	6,371,555	0	0	0	0	0	0
		Base Value	2,230,472	2,110,220	11,327	0	111,171	2,246	0	0	0
		Increment Value	12,682,115	6,430,812	6,360,228	0	(111,171)	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	12,682,115	6,430,812	6,360,228	0	(111,171)	(2,246)	0	0	0
4370	Current Roll	Current Value	260,535,095	15,707,620	244,827,475	0	0	0	0	0	0
		Base Value	3,285,793	1,994,934	861,255	0	462,246	32,642	0	0	0
		Increment Value	257,249,302	13,712,686	243,966,220	0	(462,246)	(32,642)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	257,249,302	13,712,686	243,966,220	0	(462,246)	(32,642)	0	0	0
4384	Current Roll	Current Value	50,994,480	35,199,681	15,794,799	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	49,726,675	34,660,472	15,035,822	0	0	(30,381)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	49,726,675	34,660,472	15,035,822	0	0	(30,381)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4386	Current Roll	Current Value	13,300,609	7,857,780	5,442,829	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	12,837,250	7,646,789	5,178,573	0	0	(11,888)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	12,837,250	7,646,789	5,178,573	0	0	(11,888)	0	0	0
4391	Current Roll	Current Value	48,166,495	28,015,310	20,151,185	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
		Increment Value	47,037,587	27,608,538	19,406,131	0	0	(22,918)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	47,037,587	27,608,538	19,406,131	0	0	(22,918)	0	0	0
4396	Current Roll	Current Value	96,353,099	54,565,261	41,787,838	0	0	0	0	0	0
		Base Value	4,961,719	1,799,466	1,812,694	192,650	1,252,824	95,915	0	0	0
		Increment Value	91,391,380	52,765,795	39,975,144	(192,650)	(1,252,824)	(95,915)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	91,391,380	52,765,795	39,975,144	(192,650)	(1,252,824)	(95,915)	0	0	0
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	1,244,290,289	720,796,150	434,935,777	55,877,310	32,681,052	0	0	0	0
		Base Value	39,454,245	11,453,867	10,432,932	2,746,816	15,437,336	616,706	0	0	0
		Increment Value	1,204,836,044	709,342,283	424,502,845	53,130,494	17,243,716	(616,706)	0	0	0
	Escapes	Increment Value	22,283,414	34,767,634	(12,486,239)	0	0	(2,019)	0	0	0
	TRA 4398 Total	Increment Value	1,227,119,458	744,109,917	412,016,606	53,130,494	17,243,716	(618,725)	0	0	0
4399	Current Roll	Current Value	13,818,599	11,378,393	2,440,206	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	13,818,546	11,378,393	2,440,153	0	0	0	0	0	0
	Escapes	Increment Value	36,720	18,360	18,360	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	13,855,266	11,396,753	2,458,513	0	0	0	0	0	0
4441	Current Roll	Current Value	221,062,459	118,899,227	102,616,483	131,275	120,239	704,765	0	0	0
		Base Value	5,803,240	2,027,945	2,756,283	213,417	918,001	112,406	0	0	0
		Increment Value	215,259,219	116,871,282	99,860,200	(82,142)	(797,762)	592,359	0	0	0
	Escapes	Increment Value	19,065	5	19,060	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	215,278,284	116,871,287	99,879,260	(82,142)	(797,762)	592,359	0	0	0
8042	Current Roll	Current Value	146,176	146,176	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	136,524	135,948	0	0	0	(576)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	136,524	135,948	0	0	0	(576)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,169,000	939,000	230,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,169,000	939,000	230,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	1,169,000	939,000	230,000	0	0	0	0	0	0
8253	Current Roll	Current Value	67,426,236	45,151,045	22,275,191	0	0	0	0	0	0
		Base Value	511,844	366,399	166,089	0	0	20,644	0	0	0
		Increment Value	66,914,392	44,784,646	22,109,102	0	0	(20,644)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	66,914,392	44,784,646	22,109,102	0	0	(20,644)	0	0	0
8256	Current Roll	Current Value	31,643,963	15,068,553	16,575,410	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	31,643,963	15,068,553	16,575,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	31,643,963	15,068,553	16,575,410	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	498,072,635	286,453,010	210,351,832	738,394	529,399	0	0	0	0
		Base Value	8,390,537	2,666,010	2,652,644	387,055	2,822,973	138,145	0	0	0
		Increment Value	489,682,098	283,787,000	207,699,188	351,339	(2,293,574)	(138,145)	0	0	0
	Escapes	Increment Value	46,565,862	4,729,705	41,836,157	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	536,247,960	288,516,705	249,535,345	351,339	(2,293,574)	(138,145)	0	0	0
8267	Current Roll	Current Value	1,422,298,871	741,580,706	660,875,023	9,120,196	10,960,147	237,201	0	0	0
		Base Value	51,064,744	19,884,615	23,619,228	1,310,868	7,276,595	1,026,562	0	0	0
		Increment Value	1,371,234,127	721,696,091	637,255,795	7,809,328	3,683,552	(789,361)	0	0	0
	Escapes	Increment Value	258,660,105	104,380,086	154,280,019	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	1,629,894,232	826,076,177	791,535,814	7,809,328	3,683,552	(789,361)	0	0	0
8269	Current Roll	Current Value	3,344	99,018	164,230	0	0	259,904	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	(14,808)	89,041	155,493	0	0	259,342	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	(14,808)	89,041	155,493	0	0	259,342	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	48,138,416	26,656,904	21,481,512	0	0	0	0	0	0
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	0
		Increment Value	46,563,666	26,013,854	20,619,332	0	(104,412)	(34,892)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	46,563,666	26,013,854	20,619,332	0	(104,412)	(34,892)	0	0	0
8275	Current Roll	Current Value	5,789,919	3,595,345	2,194,574	0	0	0	0	0	0
		Base Value	252,653	124,406	102,532	0	31,754	6,039	0	0	0
		Increment Value	5,537,266	3,470,939	2,092,042	0	(31,754)	(6,039)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	5,537,266	3,470,939	2,092,042	0	(31,754)	(6,039)	0	0	0
8284	Current Roll	Current Value	118,882,854	64,117,769	49,417,296	3,177,411	2,170,378	0	0	0	0
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	0
		Increment Value	116,063,385	63,447,037	47,266,776	3,177,411	2,138,681	(33,480)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	116,063,385	63,447,037	47,266,776	3,177,411	2,138,681	(33,480)	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8286 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	181,297,104	83,887,753	97,409,351	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
		Increment Value	180,914,601	83,482,412	97,409,351	0	0	(22,838)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	180,914,601	83,482,412	97,409,351	0	0	(22,838)	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	69,003	0	69,003	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
		Increment Value	(2,109,747)	(1,904,372)	(205,375)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	(2,109,747)	(1,904,372)	(205,375)	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8352 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	332,364	6,776	325,588	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
		Increment Value	323,975	3,815	319,993	0	0	(167)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	323,975	3,815	319,993	0	0	(167)	0	0	0
8406	Current Roll	Current Value	260,168	260,168	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
		Increment Value	235,434	233,957	0	0	0	(1,477)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	235,434	233,957	0	0	0	(1,477)	0	0	0
11899	Current Roll	Current Value	5,531,515	4,105,459	1,426,056	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
		Increment Value	5,381,258	4,021,611	1,354,923	0	0	(4,724)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	5,381,258	4,021,611	1,354,923	0	0	(4,724)	0	0	0
12290	Current Roll	Current Value	184,911,835	87,530,224	97,381,611	0	0	0	0	0	0
		Base Value	6,446,332	5,207,602	1,519,064	0	0	280,334	0	0	0
		Increment Value	178,465,503	82,322,622	95,862,547	0	0	(280,334)	0	0	0
	Escapes	Increment Value	100,000	126,700	(26,700)	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	178,565,503	82,449,322	95,835,847	0	0	(280,334)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	57,885,000	40,902,000	16,983,000	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
		Increment Value	57,162,486	40,480,046	16,658,665	0	0	(23,775)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	57,162,486	40,480,046	16,658,665	0	0	(23,775)	0	0	0
12327	Current Roll	Current Value	135,440,815	40,440,302	95,000,513	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	135,440,815	40,440,302	95,000,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	135,440,815	40,440,302	95,000,513	0	0	0	0	0	0
12336	Current Roll	Current Value	232,227,804	140,672,608	91,555,196	0	0	0	0	0	0
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	0
		Increment Value	227,081,165	138,722,137	88,450,869	(36,621)	(165,116)	(109,896)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	227,081,165	138,722,137	88,450,869	(36,621)	(165,116)	(109,896)	0	0	0
13842	Current Roll	Current Value	38,300,355	11,787,441	26,512,914	0	0	0	0	0	0
		Base Value	148,111	141,475	14,607	0	0	7,971	0	0	0
		Increment Value	38,152,244	11,645,966	26,498,307	0	0	(7,971)	0	0	0
	Escapes	Increment Value	100,953,994	0	100,953,994	0	0	0	0	0	0
	TRA 13842 Total	Increment Value	139,106,238	11,645,966	127,452,301	0	0	(7,971)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	26,986,736	13,207,086	13,779,650	0	0	0	0	0	0
		Base Value	552,393	224,096	150,141	17,328	173,455	12,627	0	0	0
		Increment Value	26,434,343	12,982,990	13,629,509	(17,328)	(173,455)	(12,627)	0	0	0
	Escapes	Increment Value	3,510,630	0	3,510,630	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	29,944,973	12,982,990	17,140,139	(17,328)	(173,455)	(12,627)	0	0	0
14319	Current Roll	Current Value	103,845,302	48,921,494	50,971,640	2,777,468	1,174,700	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	102,175,515	47,630,175	50,520,415	2,777,468	1,174,700	(72,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	102,175,515	47,630,175	50,520,415	2,777,468	1,174,700	(72,757)	0	0	0
14328	Current Roll	Current Value	65,346,059	54,239,643	11,106,416	0	0	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	57,796,118	53,986,803	10,273,105	(1,273,725)	(5,204,310)	(14,245)	0	0	0
	Escapes	Increment Value	134,093,329	150,830,102	(16,736,773)	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	191,889,447	204,816,905	(6,463,668)	(1,273,725)	(5,204,310)	(14,245)	0	0	0
14339	Current Roll	Current Value	141,004,416	65,238,691	75,765,725	0	0	0	0	0	0
		Base Value	7,774,811	938,643	896,922	1,116,320	4,875,812	52,886	0	0	0
		Increment Value	133,229,605	64,300,048	74,868,803	(1,116,320)	(4,875,812)	(52,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	133,229,605	64,300,048	74,868,803	(1,116,320)	(4,875,812)	(52,886)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	29,300,854	13,514,193	15,786,661	0	0	0	0	0	0
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	0
		Increment Value	28,991,917	13,448,029	15,768,468	(77,685)	(150,623)	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	28,991,917	13,448,029	15,768,468	(77,685)	(150,623)	(3,728)	0	0	0
14636	Current Roll	Current Value	38,531,453	21,691,351	16,840,102	0	0	0	0	0	0
		Base Value	2,920,615	106,723	397,143	288,560	2,134,202	6,013	0	0	0
		Increment Value	35,610,838	21,584,628	16,442,959	(288,560)	(2,134,202)	(6,013)	0	0	0
	Escapes	Increment Value	2,006,167	107,919,268	(105,913,101)	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	37,617,005	129,503,896	(89,470,142)	(288,560)	(2,134,202)	(6,013)	0	0	0
15295	Current Roll	Current Value	16,564,720	10,074,831	6,489,889	0	0	0	0	0	0
		Base Value	1,361,678	647,098	751,039	0	0	36,459	0	0	0
		Increment Value	15,203,042	9,427,733	5,738,850	0	0	(36,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	15,203,042	9,427,733	5,738,850	0	0	(36,459)	0	0	0
15296	Current Roll	Current Value	6,634,658	1,152,081	5,482,577	0	0	0	0	0	0
		Base Value	408,369	117,456	297,531	0	0	6,618	0	0	0
		Increment Value	6,226,289	1,034,625	5,185,046	0	0	(6,618)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	6,226,289	1,034,625	5,185,046	0	0	(6,618)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15297	Current Roll	Current Value	17,727,378	6,918,001	10,809,377	0	0	0	0	0	0
		Base Value	68,787	30,068	40,348	0	0	1,629	0	0	0
		Increment Value	17,658,591	6,887,933	10,769,029	0	0	(1,629)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	17,658,591	6,887,933	10,769,029	0	0	(1,629)	0	0	0
15453	Current Roll	Current Value	95,865,674	69,592,895	26,272,779	0	0	0	0	0	0
		Base Value	1,877,690	594,841	899,970	127,602	288,792	33,515	0	0	0
		Increment Value	93,987,984	68,998,054	25,372,809	(127,602)	(288,792)	(33,515)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	93,987,984	68,998,054	25,372,809	(127,602)	(288,792)	(33,515)	0	0	0
15466	Current Roll	Current Value	17,048,574	10,867,963	6,180,611	0	0	0	0	0	0
		Base Value	671,790	263,619	423,024	0	0	14,853	0	0	0
		Increment Value	16,376,784	10,604,344	5,757,587	0	0	(14,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	16,376,784	10,604,344	5,757,587	0	0	(14,853)	0	0	0
15467	Current Roll	Current Value	21,926,132	8,453,443	13,472,689	0	0	0	0	0	0
		Base Value	936,201	427,735	532,566	0	0	24,100	0	0	0
		Increment Value	20,989,931	8,025,708	12,940,123	0	0	(24,100)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	20,989,931	8,025,708	12,940,123	0	0	(24,100)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15759	Current Roll	Current Value	13,812,795	7,196,929	6,615,866	0	0	0	0	0	0
		Base Value	207,384	207,982	0	0	0	598	0	0	0
		Increment Value	13,605,411	6,988,947	6,615,866	0	0	(598)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	13,605,411	6,988,947	6,615,866	0	0	(598)	0	0	0
16074	Current Roll	Current Value	33,137,791	6,623,764	6,301,983	12,091,284	8,120,760	0	0	0	0
		Base Value	941,772	445,914	520,982	0	0	25,124	0	0	0
		Increment Value	32,196,019	6,177,850	5,781,001	12,091,284	8,120,760	(25,124)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	32,196,019	6,177,850	5,781,001	12,091,284	8,120,760	(25,124)	0	0	0
16217	Current Roll	Current Value	59,502,985	38,951,217	20,551,768	0	0	0	0	0	0
		Base Value	817,214	311,446	523,314	0	0	17,546	0	0	0
		Increment Value	58,685,771	38,639,771	20,028,454	0	0	(17,546)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	58,685,771	38,639,771	20,028,454	0	0	(17,546)	0	0	0
16464	Current Roll	Current Value	16,875,251	9,882,182	6,993,069	0	0	0	0	0	0
		Base Value	589,861	294,997	311,485	0	0	16,621	0	0	0
		Increment Value	16,285,390	9,587,185	6,681,584	0	0	(16,621)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16464 Total	Increment Value	16,285,390	9,587,185	6,681,584	0	0	(16,621)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16465	Current Roll	Current Value	13,624,031	7,029,141	6,594,890	0	0	0	0	0	0
		Base Value	513,575	226,664	299,682	0	0	12,771	0	0	0
		Increment Value	13,110,456	6,802,477	6,295,208	0	0	(12,771)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16465 Total	Increment Value	13,110,456	6,802,477	6,295,208	0	0	(12,771)	0	0	0
16989	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16989 Total	Increment Value	0	0	0	0	0	0	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	6,649,535,116	3,544,120,192	2,975,427,136	86,169,875	57,382,783	13,543,870	21,000	0	0
		Base Value	207,809,771	75,646,305	73,777,695	9,214,080	52,647,575	3,475,884	0	0	0
		Increment Value	6,441,725,345	3,468,473,887	2,901,649,441	76,955,795	4,735,208	10,067,986	21,000	0	0
	Escapes	Increment Value	571,619,979	402,788,690	168,829,270	0	0	(2,019)	0	0	0
	Total	Increment Value	7,013,345,324	3,871,262,577	3,070,478,711	76,955,795	4,735,208	10,065,967	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	5,586,026	1,887,608	3,698,418	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
		Increment Value	5,559,952	1,861,483	3,698,418	0	0	(51)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	5,559,952	1,861,483	3,698,418	0	0	(51)	0	0	0
4944	Current Roll	Current Value	5,833,676	3,391,948	2,441,728	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
		Increment Value	5,672,801	3,230,764	2,441,728	0	0	(309)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	5,672,801	3,230,764	2,441,728	0	0	(309)	0	0	0
4947	Current Roll	Current Value	61,321,687	31,475,307	29,846,380	0	0	0	0	0	0
		Base Value	1,519,343	1,522,259	0	0	0	2,916	0	0	0
		Increment Value	59,802,344	29,953,048	29,846,380	0	0	(2,916)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	59,802,344	29,953,048	29,846,380	0	0	(2,916)	0	0	0
6047	Current Roll	Current Value	13,324,244	7,687,066	5,637,178	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
		Increment Value	13,116,081	7,478,507	5,637,174	0	0	(400)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	13,116,081	7,478,507	5,637,174	0	0	(400)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	12,040,017	6,084,981	5,955,036	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	11,998,972	6,059,117	5,939,805	0	0	(50)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	11,998,972	6,059,117	5,939,805	0	0	(50)	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	129,320,928	25,876,543	103,444,385	0	0	0	0	0	0
		Base Value	9,063,942	8,418,623	189,264	0	456,560	505	0	0	0
		Increment Value	120,256,986	17,457,920	103,255,121	0	(456,560)	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	120,256,986	17,457,920	103,255,121	0	(456,560)	(505)	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
		Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7783 Total	Increment Value	(12,235)	(3,749)	(1,446)	0	(7,040)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	20,581,822	12,153,900	8,427,922	0	0	0	0	0	0
		Base Value	1,153,186	606,007	548,340	0	0	1,161	0	0	0
		Increment Value	19,428,636	11,547,893	7,879,582	0	0	(1,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	19,428,636	11,547,893	7,879,582	0	0	(1,161)	0	0	0
8041	Current Roll	Current Value	327,502	99,523	227,979	0	0	0	0	0	0
		Base Value	19,527	11,075	8,474	0	0	22	0	0	0
		Increment Value	307,975	88,448	219,505	0	0	(22)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	307,975	88,448	219,505	0	0	(22)	0	0	0
8257	Current Roll	Current Value	7,858,050	2,625,231	5,232,819	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
		Increment Value	7,617,285	2,582,623	5,034,581	0	0	(81)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	7,617,285	2,582,623	5,034,581	0	0	(81)	0	0	0
8258	Current Roll	Current Value	131,099,411	66,349,222	64,750,189	0	0	0	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	127,439,334	64,537,066	62,907,314	0	(8,520)	(3,474)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	127,439,334	64,537,066	62,907,314	0	(8,520)	(3,474)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	1,305,432	1,305,432	0	0	0	0	0	0	0
		Base Value	472,483	309,658	6,841	0	156,439	455	0	0	0
		Increment Value	832,949	995,774	(6,841)	0	(156,439)	(455)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	832,949	995,774	(6,841)	0	(156,439)	(455)	0	0	0
9404	Current Roll	Current Value	28,418,667	14,251,482	14,167,185	0	0	0	0	0	0
		Base Value	372,526	159,828	213,003	0	0	305	0	0	0
		Increment Value	28,046,141	14,091,654	13,954,182	0	0	(305)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	28,046,141	14,091,654	13,954,182	0	0	(305)	0	0	0
9407	Current Roll	Current Value	86,182,826	54,311,941	31,870,885	0	0	0	0	0	0
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	0
		Increment Value	85,272,468	53,923,007	31,358,044	0	(9,320)	(737)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	85,272,468	53,923,007	31,358,044	0	(9,320)	(737)	0	0	0
9426	Current Roll	Current Value	52,449,038	34,461,663	17,987,375	0	0	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
		Increment Value	46,671,898	32,899,855	16,629,379	0	(2,860,328)	(2,992)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	46,671,898	32,899,855	16,629,379	0	(2,860,328)	(2,992)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	24,478,889	5,788,879	18,690,010	0	0	0	0	0	0
		Base Value	565,943	418,701	7,243	0	140,297	298	0	0	0
		Increment Value	23,912,946	5,370,178	18,682,767	0	(140,297)	(298)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	23,912,946	5,370,178	18,682,767	0	(140,297)	(298)	0	0	0
9428	Current Roll	Current Value	18,650,631	9,158,577	9,492,054	0	0	0	0	0	0
		Base Value	523,055	445,214	358	0	78,240	757	0	0	0
		Increment Value	18,127,576	8,713,363	9,491,696	0	(78,240)	(757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	18,127,576	8,713,363	9,491,696	0	(78,240)	(757)	0	0	0
10215	Current Roll	Current Value	6,738,088	3,781,995	2,956,093	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
		Increment Value	6,469,326	3,512,717	2,956,093	0	0	(516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	6,469,326	3,512,717	2,956,093	0	0	(516)	0	0	0
11958	Current Roll	Current Value	2,641,220	1,003,168	1,638,052	0	0	0	0	0	0
		Base Value	26,138	24,223	1,961	0	0	46	0	0	0
		Increment Value	2,615,082	978,945	1,636,091	0	0	(46)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	2,615,082	978,945	1,636,091	0	0	(46)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	127,642,231	52,805,264	74,836,967	0	0	0	0	0	0
		Base Value	2,719,566	2,724,787	0	0	0	5,221	0	0	0
		Increment Value	124,922,665	50,080,477	74,836,967	0	0	(5,221)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	124,922,665	50,080,477	74,836,967	0	0	(5,221)	0	0	0
11960	Current Roll	Current Value	108,620	97,244	11,376	0	0	0	0	0	0
		Base Value	9,173	9,190	0	0	0	17	0	0	0
		Increment Value	99,447	88,054	11,376	0	0	(17)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	99,447	88,054	11,376	0	0	(17)	0	0	0
11961	Current Roll	Current Value	98,326,541	52,858,648	45,467,893	0	0	0	0	0	0
		Base Value	2,640,142	2,645,211	0	0	0	5,069	0	0	0
		Increment Value	95,686,399	50,213,437	45,467,893	0	0	(5,069)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	95,686,399	50,213,437	45,467,893	0	0	(5,069)	0	0	0
12346	Current Roll	Current Value	28,900,885	9,203,536	19,697,349	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	28,117,168	8,778,693	19,330,661	0	0	(814)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	28,117,168	8,778,693	19,330,661	0	0	(814)	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	43,376,199	26,182,927	17,193,272	0	0	0	0	0	0
		Base Value	1,313,558	554,265	760,354	0	0	1,061	0	0	0
		Increment Value	42,062,641	25,628,662	16,432,918	0	0	(1,061)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	42,062,641	25,628,662	16,432,918	0	0	(1,061)	0	0	0
12415	Current Roll	Current Value	99,689,033	45,466,693	54,222,340	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	98,741,027	44,516,877	54,222,331	0	0	(1,819)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	98,741,027	44,516,877	54,222,331	0	0	(1,819)	0	0	0
13204	Current Roll	Current Value	120,357,872	43,292,848	77,065,024	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	120,277,001	43,214,445	77,062,406	0	0	(150)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	120,277,001	43,214,445	77,062,406	0	0	(150)	0	0	0
13851	Current Roll	Current Value	4,577,068	4,577,068	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	3,853,833	3,852,445	0	0	0	(1,388)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	3,853,833	3,852,445	0	0	0	(1,388)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	54,212,193	28,791,951	25,420,242	0	0	0	0	0	0
		Base Value	868,128	426,786	442,160	0	0	818	0	0	0
		Increment Value	53,344,065	28,365,165	24,978,082	0	0	(818)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	53,344,065	28,365,165	24,978,082	0	0	(818)	0	0	0
14357	Current Roll	Current Value	122,610,947	89,646,220	32,964,727	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	121,730,188	89,091,714	32,637,413	0	0	(1,061)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	121,730,188	89,091,714	32,637,413	0	0	(1,061)	0	0	0
15468	Current Roll	Current Value	81,548,167	40,909,284	40,638,883	0	0	0	0	0	0
		Base Value	2,703,765	641,068	2,063,925	0	0	1,228	0	0	0
		Increment Value	78,844,402	40,268,216	38,574,958	0	0	(1,228)	0	0	0
	Escapes	Increment Value	1,191,480	0	1,191,480	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	80,035,882	40,268,216	39,766,438	0	0	(1,228)	0	0	0
16242	Current Roll	Current Value	33,660,767	4,841,503	28,819,264	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	33,660,767	4,841,503	28,819,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	33,660,767	4,841,503	28,819,264	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16504	Current Roll	Current Value	13,239,318	5,884,141	7,355,177	0	0	0	0	0	0
		Base Value	715,825	274,694	441,657	0	0	526	0	0	0
		Increment Value	12,523,493	5,609,447	6,913,520	0	0	(526)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16504 Total	Increment Value	12,523,493	5,609,447	6,913,520	0	0	(526)	0	0	0
16952	Current Roll	Current Value	34,751,020	4,591,364	30,159,656	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	34,751,020	4,591,364	30,159,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16952 Total	Increment Value	34,751,020	4,591,364	30,159,656	0	0	0	0	0	0
16966	Current Roll	Current Value	28,286,457	12,442,330	15,844,127	0	0	0	0	0	0
		Base Value	726,057	727,451	0	0	0	1,394	0	0	0
		Increment Value	27,560,400	11,714,879	15,844,127	0	0	(1,394)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16966 Total	Increment Value	27,560,400	11,714,879	15,844,127	0	0	(1,394)	0	0	0
16967	Current Roll	Current Value	26,023,412	11,192,054	14,831,358	0	0	0	0	0	0
		Base Value	2,391,119	1,347,657	1,046,044	0	0	2,582	0	0	0
		Increment Value	23,632,293	9,844,397	13,785,314	0	0	(2,582)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16967 Total	Increment Value	23,632,293	9,844,397	13,785,314	0	0	(2,582)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17203	Current Roll	Current Value	156,297,100	12,289,813	144,007,287	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	156,297,100	12,289,813	144,007,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17203 Total	Increment Value	156,297,100	12,289,813	144,007,287	0	0	0	0	0	0
17205	Current Roll	Current Value	9,396	9,396	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,396	9,396	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17205 Total	Increment Value	9,396	9,396	0	0	0	0	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	1,681,775,380	726,776,750	954,998,630	0	0	0	0	0	0
		Base Value	42,525,558	28,499,153	10,354,884	0	3,716,744	38,223	7,000	0	0
		Increment Value	1,639,249,822	698,277,597	944,643,746	0	(3,716,744)	(38,223)	(7,000)	0	0
	Escapes	Increment Value	1,191,480	0	1,191,480	0	0	0	0	0	0
	Total	Increment Value	1,640,441,302	698,277,597	945,835,226	0	(3,716,744)	(38,223)	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	21,332,011	11,947,202	9,384,809	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	21,004,286	11,629,019	9,375,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	21,004,286	11,629,019	9,375,267	0	0	0	0	0	0
4360	Current Roll	Current Value	289,590,062	163,698,201	104,817,781	12,812,129	8,261,951	0	0	0	0
		Base Value	10,501,074	3,585,851	4,228,503	0	2,686,720	0	0	0	0
		Increment Value	279,088,988	160,112,350	100,589,278	12,812,129	5,575,231	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	279,088,988	160,112,350	100,589,278	12,812,129	5,575,231	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4369 Total	Increment Value	(81,690)	(45,960)	(1,730)	0	(34,000)	0	0	0	0
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	107,177,598	13,452,333	93,725,265	0	0	0	0	0	0
		Base Value	5,236,396	1,286,511	3,949,885	0	0	0	0	0	0
		Increment Value	101,941,202	12,165,822	89,775,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	101,941,202	12,165,822	89,775,380	0	0	0	0	0	0
9617	Current Roll	Current Value	33,176,379	31,930,146	1,246,233	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	32,734,122	31,629,918	1,138,928	0	(34,724)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	32,734,122	31,629,918	1,138,928	0	(34,724)	0	0	0	0
9631	Current Roll	Current Value	60,426	41,392	19,034	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	51,515	33,786	17,729	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	51,515	33,786	17,729	0	0	0	0	0	0
9632	Current Roll	Current Value	5,300,071	4,555,495	744,576	0	0	0	0	0	0
		Base Value	165,598	160,817	4,781	0	0	0	0	0	0
		Increment Value	5,134,473	4,394,678	739,795	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	5,134,473	4,394,678	739,795	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9649	Current Roll	Current Value	27,534,517	16,622,280	10,912,237	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	27,101,803	16,189,566	10,912,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	27,101,803	16,189,566	10,912,237	0	0	0	0	0	0
9654	Current Roll	Current Value	199,015,996	148,126,137	115,033,900	470,457	1,314,579	64,144,041	0	470,457	1,314,579
		Base Value	13,303,397	5,212,376	3,843,911	0	4,247,110	0	0	0	0
		Increment Value	185,712,599	142,913,761	111,189,989	470,457	(2,932,531)	64,144,041	0	470,457	1,314,579
	Escapes	Increment Value	34,061	0	34,061	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	185,746,660	142,913,761	111,224,050	470,457	(2,932,531)	64,144,041	0	470,457	1,314,579
9655	Current Roll	Current Value	13,785,166	11,958,656	1,826,510	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	13,584,019	11,825,369	1,758,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	13,584,019	11,825,369	1,758,650	0	0	0	0	0	0
9658	Current Roll	Current Value	83,768,151	6,291,898	77,476,253	0	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	81,102,740	4,972,168	76,130,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	81,102,740	4,972,168	76,130,572	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
		Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9662 Total	Increment Value	(276,479)	(147,576)	(8,343)	0	(120,560)	0	0	0	0
12337	Current Roll	Current Value	13,095,458	9,449,721	3,645,737	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	12,467,908	9,012,109	3,455,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	12,467,908	9,012,109	3,455,799	0	0	0	0	0	0
12402	Current Roll	Current Value	38,764,395	16,691,867	22,072,528	0	0	0	0	0	0
		Base Value	3,262,635	1,417,869	1,844,766	0	0	0	0	0	0
		Increment Value	35,501,760	15,273,998	20,227,762	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	35,501,760	15,273,998	20,227,762	0	0	0	0	0	0
12423	Current Roll	Current Value	138,234,400	85,495,583	52,738,817	0	0	0	0	0	0
		Base Value	3,717,959	2,295,207	1,443,752	0	0	0	21,000	0	0
		Increment Value	134,516,441	83,200,376	51,295,065	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	134,516,441	83,200,376	51,295,065	0	0	0	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	16,471,430	9,772,477	6,698,953	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	15,571,332	9,353,926	6,470,175	0	(252,769)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	15,571,332	9,353,926	6,470,175	0	(252,769)	0	0	0	0
12499	Current Roll	Current Value	13,923,000	9,135,120	4,787,880	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	13,318,234	8,799,383	4,518,851	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	13,318,234	8,799,383	4,518,851	0	0	0	0	0	0
14259	Current Roll	Current Value	16,067,211	8,673,689	7,393,522	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	15,861,471	8,600,751	7,352,032	0	(91,312)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	15,861,471	8,600,751	7,352,032	0	(91,312)	0	0	0	0
174.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,017,296,271	547,842,197	512,524,035	13,282,586	9,576,530	64,144,041	0	470,457	1,314,579
		Base Value	42,961,547	17,928,753	17,586,599	0	7,467,195	0	21,000	0	0
		Increment Value	974,334,724	529,913,444	494,937,436	13,282,586	2,109,335	64,144,041	(21,000)	470,457	1,314,579
	Escapes	Increment Value	34,061	0	34,061	0	0	0	0	0	0
	Total	Increment Value	974,368,785	529,913,444	494,971,497	13,282,586	2,109,335	64,144,041	(21,000)	470,457	1,314,579

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	323,154,003	183,235,913	213,125,061	8,289	339,260	73,432,585	77,000	8,289	36,646
		Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
		Increment Value	299,115,808	169,345,618	203,333,712	8,289	(234,391)	73,291,485	1,000	8,289	36,646
	Escapes	Increment Value	24,059,912	1,379,228	22,645,684	0	0	0	(35,000)	0	0
	TRA 4568 Total	Increment Value	323,175,720	170,724,846	225,979,396	8,289	(234,391)	73,291,485	(34,000)	8,289	36,646

176.02 PROJECT TOTAL

	Current Roll	Current Value	323,154,003	183,235,913	213,125,061	8,289	339,260	73,432,585	77,000	8,289	36,646
		Base Value	24,038,195	13,890,295	9,791,349	0	573,651	141,100	76,000	0	0
		Increment Value	299,115,808	169,345,618	203,333,712	8,289	(234,391)	73,291,485	1,000	8,289	36,646
	Escapes	Increment Value	24,059,912	1,379,228	22,645,684	0	0	0	(35,000)	0	0
	Total	Increment Value	323,175,720	170,724,846	225,979,396	8,289	(234,391)	73,291,485	(34,000)	8,289	36,646

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	590,038	144,191	445,847	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	572,502	128,191	444,311	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	572,502	128,191	444,311	0	0	0	0	0	0
5230	Current Roll	Current Value	55,972,824	14,213,386	41,759,438	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	55,072,260	13,655,186	41,448,834	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	55,072,260	13,655,186	41,448,834	0	(40,760)	0	(9,000)	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	56,562,862	14,357,577	42,205,285	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	55,644,762	13,783,377	41,893,145	0	(40,760)	0	(9,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	55,644,762	13,783,377	41,893,145	0	(40,760)	0	(9,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	249,070,517	172,080,381	96,895,381	0	360	19,534,605	371,000	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	239,855,556	168,904,500	93,768,281	0	(2,920,620)	19,534,605	362,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	239,855,556	168,904,500	93,768,281	0	(2,920,620)	19,534,605	362,000	0	0
4576	Current Roll	Current Value	28,684	28,684	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	24,025	24,025	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	24,025	24,025	0	0	0	0	0	0	0
176.04	**PROJECT TOTAL**										
	Current Roll	Current Value	249,099,201	172,109,065	96,895,381	0	360	19,534,605	371,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	239,879,581	168,928,525	93,768,281	0	(2,920,620)	19,534,605	362,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	239,879,581	168,928,525	93,768,281	0	(2,920,620)	19,534,605	362,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	734,737,436	339,126,798	414,021,787	0	157,323	17,245,472	1,323,000	0	0
		Base Value	29,339,843	15,260,178	22,277,268	0	1,464,500	9,272,703	389,400	0	0
		Increment Value	705,397,593	323,866,620	391,744,519	0	(1,307,177)	7,972,769	933,600	0	0
	Escapes	Increment Value	416,735	202,863	215,902	0	(2,030)	0	0	0	0
	TRA 4575 Total	Increment Value	705,814,328	324,069,483	391,960,421	0	(1,309,207)	7,972,769	933,600	0	0
176.05	**PROJECT TOTAL**										
	Current Roll	Current Value	734,737,436	339,126,798	414,021,787	0	157,323	17,245,472	1,323,000	0	0
		Base Value	29,339,843	15,260,178	22,277,268	0	1,464,500	9,272,703	389,400	0	0
		Increment Value	705,397,593	323,866,620	391,744,519	0	(1,307,177)	7,972,769	933,600	0	0
	Escapes	Increment Value	416,735	202,863	215,902	0	(2,030)	0	0	0	0
	Total	Increment Value	705,814,328	324,069,483	391,960,421	0	(1,309,207)	7,972,769	933,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	748,021,091	76,253,343	667,344,676	1,365,299	3,057,773	0	0	0	0
		Base Value	7,625,830	4,712,088	2,918,347	0	1,900	0	6,505	0	0
		Increment Value	740,395,261	71,541,255	664,426,329	1,365,299	3,055,873	0	(6,505)	0	0
	Escapes	Increment Value	6,426,840	6,426,840	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	746,822,101	77,968,095	664,426,329	1,365,299	3,055,873	0	(6,505)	0	0
4596	Current Roll	Current Value	5,627,958,364	908,480,942	4,725,246,668	0	22,250	2,875,296	2,916,200	0	0
		Base Value	53,624,199	26,554,044	26,789,573	386,201	104,781	0	210,400	0	0
		Increment Value	5,574,334,165	881,926,898	4,698,457,095	(386,201)	(82,531)	2,875,296	2,705,800	0	0
	Escapes	Increment Value	75,244,568	5,268,304	69,982,492	(5,339)	(889)	0	0	0	0
	TRA 4596 Total	Increment Value	5,649,578,733	887,195,202	4,768,439,587	(391,540)	(83,420)	2,875,296	2,705,800	0	0
5231	Current Roll	Current Value	77,592,793	24,716,034	52,876,759	0	0	0	0	0	0
		Base Value	2,252,226	1,808,638	455,423	0	0	0	11,835	0	0
		Increment Value	75,340,567	22,907,396	52,421,336	0	0	0	(11,835)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	75,340,567	22,907,396	52,421,336	0	0	0	(11,835)	0	0
176.06	**PROJECT TOTAL**										
	Current Roll	Current Value	6,453,572,248	1,009,450,319	5,445,468,103	1,365,299	3,080,023	2,875,296	2,916,200	0	0
		Base Value	63,502,255	33,074,770	30,163,343	386,201	106,681	0	228,740	0	0
		Increment Value	6,390,069,993	976,375,549	5,415,304,760	979,098	2,973,342	2,875,296	2,687,460	0	0
	Escapes	Increment Value	81,671,408	11,695,144	69,982,492	(5,339)	(889)	0	0	0	0
	Total	Increment Value	6,471,741,401	988,070,693	5,485,287,252	973,759	2,972,453	2,875,296	2,687,460	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	247,486,944	160,379,258	87,047,116	19,000	41,570	0	0	0	0
		Base Value	12,874,168	6,868,919	5,991,234	79,700	189,485	0	255,170	0	0
		Increment Value	234,612,776	153,510,339	81,055,882	(60,700)	(147,915)	0	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4560 Total	Increment Value	234,612,776	153,510,339	81,055,882	(60,700)	(147,915)	0	(255,170)	0	0
5232	Current Roll	Current Value	48,782,514	17,085,448	31,157,066	200,000	340,000	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	45,503,120	16,537,564	28,287,256	200,000	340,000	(138,300)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	45,503,120	16,537,564	28,287,256	200,000	340,000	(138,300)	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	296,269,458	177,464,706	118,204,182	219,000	381,570	0	0	0	0
		Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
		Increment Value	280,115,896	170,047,903	109,343,138	139,300	192,085	(138,300)	(255,170)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	280,115,896	170,047,903	109,343,138	139,300	192,085	(138,300)	(255,170)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	4,564,766	3,271,650	1,293,116	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	3,964,504	2,956,718	1,007,786	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4570 Total	Increment Value	3,964,504	2,956,718	1,007,786	0	0	0	0	0	0
11712	Current Roll	Current Value	1,514,820	1,514,820	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,514,820	1,514,820	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11712 Total	Increment Value	1,514,820	1,514,820	0	0	0	0	0	0	0
11713	Current Roll	Current Value	18,605,033	16,286,275	2,292,358	0	26,400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	17,786,068	16,057,428	1,716,640	0	12,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11713 Total	Increment Value	17,786,068	16,057,428	1,716,640	0	12,000	0	0	0	0
11714	Current Roll	Current Value	3,050,798	2,325,723	722,600	0	2,475	0	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0	0
		Increment Value	1,895,611	1,478,822	416,789	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11714 Total	Increment Value	1,895,611	1,478,822	416,789	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11715	Current Roll	Current Value	399,306	399,306	0	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	247,294	263,548	(16,254)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11715 Total	Increment Value	247,294	263,548	(16,254)	0	0	0	0	0	0
11716	Current Roll	Current Value	2,733,418	1,888,418	844,190	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	2,605,630	1,823,513	782,117	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11716 Total	Increment Value	2,605,630	1,823,513	782,117	0	0	0	0	0	0
11717	Current Roll	Current Value	2,033,085	1,372,885	660,200	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	458,584	344,562	114,022	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11717 Total	Increment Value	458,584	344,562	114,022	0	0	0	0	0	0
11926	Current Roll	Current Value	144,756,632	100,619,494	62,492,536	0	30,425	17,937,823	448,000	0	0
		Base Value	48,217,849	24,912,401	21,546,474	646,000	2,287,965	676,514	498,477	0	0
		Increment Value	96,538,783	75,707,093	40,946,062	(646,000)	(2,257,540)	17,261,309	(50,477)	0	0
	Escapes	Increment Value	113,240	118,640	(5,400)	0	0	0	0	0	0
	TRA 11926 Total	Increment Value	96,652,023	75,825,733	40,940,662	(646,000)	(2,257,540)	17,261,309	(50,477)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11927	Current Roll	Current Value	46,210,498	26,251,343	19,959,155	0	0	0	0	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
		Increment Value	37,145,008	20,913,813	16,231,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11927 Total	Increment Value	37,145,008	20,913,813	16,231,195	0	0	0	0	0	0
11928	Current Roll	Current Value	56,937,367	23,516,464	33,420,903	0	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	0
		Increment Value	37,593,652	12,029,409	25,564,243	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11928 Total	Increment Value	37,593,652	12,029,409	25,564,243	0	0	0	0	0	0
11929	Current Roll	Current Value	42,962,005	30,379,278	12,616,017	0	1,710	0	35,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	32,526,676	24,983,043	7,544,951	(3,378)	(9,390)	0	(11,450)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11929 Total	Increment Value	32,526,676	24,983,043	7,544,951	(3,378)	(9,390)	0	(11,450)	0	0
176.08	**PROJECT TOTAL**										
	Current Roll	Current Value	323,767,728	207,825,656	134,301,075	0	61,820	17,937,823	483,000	0	0
		Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
		Increment Value	232,276,630	158,072,769	94,307,551	(649,378)	(2,254,930)	17,261,309	(61,927)	0	0
	Escapes	Increment Value	113,240	118,640	(5,400)	0	0	0	0	0	0
	Total	Increment Value	232,389,870	158,191,409	94,302,151	(649,378)	(2,254,930)	17,261,309	(61,927)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	176,656,677	80,432,934	119,574,761	0	0	23,351,018	0	0	0
		Base Value	38,420,229	23,808,986	13,637,189	572,157	726,756	324,859	0	0	0
		Increment Value	138,236,448	56,623,948	105,937,572	(572,157)	(726,756)	23,026,159	0	0	0
	Escapes	Increment Value	1,544,826	879,977	244,796	0	0	(420,053)	0	0	0
	TRA 13266 Total	Increment Value	139,781,274	57,503,925	106,182,368	(572,157)	(726,756)	22,606,106	0	0	0
13267	Current Roll	Current Value	682,788,043	72,314,982	611,402,621	0	269,855	901,415	98,000	0	200,000
		Base Value	28,127,259	13,248,424	15,002,040	0	9,795	0	133,000	0	0
		Increment Value	654,660,784	59,066,558	596,400,581	0	260,060	901,415	(35,000)	0	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13267 Total	Increment Value	654,660,784	59,066,558	596,400,581	0	260,060	901,415	(35,000)	0	200,000
176.09 PROJECT TOTAL											
	Current Roll	Current Value	859,444,720	152,747,916	730,977,382	0	269,855	24,252,433	98,000	0	200,000
		Base Value	66,547,488	37,057,410	28,639,229	572,157	736,551	324,859	133,000	0	0
		Increment Value	792,897,232	115,690,506	702,338,153	(572,157)	(466,696)	23,927,574	(35,000)	0	200,000
	Escapes	Increment Value	1,544,826	879,977	244,796	0	0	(420,053)	0	0	0
	Total	Increment Value	794,442,058	116,570,483	702,582,949	(572,157)	(466,696)	23,507,521	(35,000)	0	200,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	2,488,610	1,716,134	772,476	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	1,503,541	1,132,275	364,266	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1470 Total	Increment Value	1,503,541	1,132,275	364,266	0	0	0	(7,000)	0	0
1647	Current Roll	Current Value	4,770,052	2,919,967	1,854,970	0	2,115	0	7,000	0	0
		Base Value	1,377,731	457,317	932,299	0	2,115	0	14,000	0	0
		Increment Value	3,392,321	2,462,650	922,671	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1647 Total	Increment Value	3,392,321	2,462,650	922,671	0	0	0	(7,000)	0	0
13268	Current Roll	Current Value	381,756,454	261,459,601	142,115,647	0	19,350	21,331,144	497,000	0	10,000
		Base Value	106,344,321	61,248,024	53,191,325	0	233,353	7,771,381	532,000	0	25,000
		Increment Value	275,412,133	200,211,577	88,924,322	0	(214,003)	13,559,763	(35,000)	0	(15,000)
	Escapes	Increment Value	797,220	667,774	129,446	0	0	0	0	0	0
	TRA 13268 Total	Increment Value	276,209,353	200,879,351	89,053,768	0	(214,003)	13,559,763	(35,000)	0	(15,000)
13269	Current Roll	Current Value	667,210	393,004	281,206	0	0	0	7,000	0	0
		Base Value	217,367	90,848	126,519	0	0	0	0	0	0
		Increment Value	449,843	302,156	154,687	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13269 Total	Increment Value	449,843	302,156	154,687	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	159,970,787	108,289,621	51,782,404	421,576	403,445	674,259	252,000	0	0
		Base Value	54,709,962	30,922,674	23,927,902	33,701	140,685	0	315,000	0	0
		Increment Value	105,260,825	77,366,947	27,854,502	387,875	262,760	674,259	(63,000)	0	0
	Escapes	Increment Value	(36,342)	124,964	(161,306)	0	0	0	0	0	0
	TRA 13270 Total	Increment Value	105,224,483	77,491,911	27,693,196	387,875	262,760	674,259	(63,000)	0	0
13271	Current Roll	Current Value	20,066,909	9,156,769	10,647,955	84,659	177,526	0	0	0	0
		Base Value	5,851,347	2,566,131	3,285,216	0	0	0	0	0	0
		Increment Value	14,215,562	6,590,638	7,362,739	84,659	177,526	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13271 Total	Increment Value	14,215,562	6,590,638	7,362,739	84,659	177,526	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	569,720,022	383,935,096	207,454,658	506,235	602,436	22,005,403	763,000	0	10,000
		Base Value	169,485,797	95,868,853	81,871,471	33,701	376,153	7,771,381	868,000	0	25,000
		Increment Value	400,234,225	288,066,243	125,583,187	472,534	226,283	14,234,022	(105,000)	0	(15,000)
	Escapes	Increment Value	760,878	792,738	(31,860)	0	0	0	0	0	0
	Total	Increment Value	400,995,103	288,858,981	125,551,327	472,534	226,283	14,234,022	(105,000)	0	(15,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	8,442,970	6,819,322	1,623,648	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	7,337,326	6,511,806	825,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4586 Total	Increment Value	7,337,326	6,511,806	825,520	0	0	0	0	0	0
4587	Current Roll	Current Value	2,823,399	2,684,705	138,694	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	1,924,933	1,894,471	30,462	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4587 Total	Increment Value	1,924,933	1,894,471	30,462	0	0	0	0	0	0
4589	Current Roll	Current Value	9,848,010	8,489,664	1,358,346	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	7,903,842	7,409,561	494,281	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4589 Total	Increment Value	7,903,842	7,409,561	494,281	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13265	Current Roll	Current Value	332,350,802	222,742,331	109,419,267	94,653	94,551	0	0	0	0
		Base Value	112,212,403	61,397,653	49,789,682	419,133	612,935	0	7,000	0	0
		Increment Value	220,138,399	161,344,678	59,629,585	(324,480)	(518,384)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13265 Total	Increment Value	220,138,399	161,344,678	59,629,585	(324,480)	(518,384)	0	(7,000)	0	0

176.11 PROJECT TOTAL

	Current Roll	Current Value	353,465,181	240,736,022	112,539,955	94,653	94,551	0	0	0	0
		Base Value	116,160,681	63,575,506	51,560,107	419,133	612,935	0	7,000	0	0
		Increment Value	237,304,500	177,160,516	60,979,848	(324,480)	(518,384)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	237,304,500	177,160,516	60,979,848	(324,480)	(518,384)	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	11,186,728	9,083,056	2,103,672	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	8,351,984	7,506,786	845,198	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13276 Total	Increment Value	8,351,984	7,506,786	845,198	0	0	0	0	0	0

176.12 PROJECT TOTAL

	Current Roll	Current Value	11,186,728	9,083,056	2,103,672	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
		Increment Value	8,351,984	7,506,786	845,198	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,351,984	7,506,786	845,198	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3055	Current Roll	Current Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3055 Total	Increment Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0
177.02	**PROJECT TOTAL**										
	Current Roll	Current Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,045,557	1,646,886	1,405,671	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	609,266,396	462,542,998	129,052,962	14,234,501	3,435,935	0	0	0	0
		Base Value	44,230,836	7,031,935	5,017,205	13,994,099	18,249,931	62,334	0	0	0
		Increment Value	565,035,560	455,511,063	124,035,757	240,402	(14,813,996)	(62,334)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2077 Total	Increment Value	565,035,560	455,511,063	124,035,757	240,402	(14,813,996)	(62,334)	0	0	0
2078	Current Roll	Current Value	160,407,553	78,004,867	68,650,166	8,285,746	5,466,774	0	0	0	0
		Base Value	4,223,398	3,254,008	957,200	2,466	39,092	29,368	0	0	0
		Increment Value	156,184,155	74,750,859	67,692,966	8,283,280	5,427,682	(29,368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	156,184,155	74,750,859	67,692,966	8,283,280	5,427,682	(29,368)	0	0	0
2079	Current Roll	Current Value	385,376,954	193,366,278	168,086,381	22,492,688	1,431,607	0	0	0	0
		Base Value	16,603,144	10,047,259	2,211,792	933,805	3,487,329	77,041	0	0	0
		Increment Value	368,773,810	183,319,019	165,874,589	21,558,883	(2,055,722)	(77,041)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	368,773,810	183,319,019	165,874,589	21,558,883	(2,055,722)	(77,041)	0	0	0
2081	Current Roll	Current Value	503,741	503,741	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	405,316	404,416	0	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	405,316	404,416	0	0	0	(900)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	66,612,134	13,137,552	53,474,582	0	0	0	0	0	0
		Base Value	3,241,683	1,191,432	2,061,050	0	0	10,799	0	0	0
		Increment Value	63,370,451	11,946,120	51,413,532	0	0	(10,799)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	63,370,451	11,946,120	51,413,532	0	0	(10,799)	0	0	0
2114	Current Roll	Current Value	7,614	7,614	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	4,933	4,908	0	0	0	(25)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	4,933	4,908	0	0	0	(25)	0	0	0
2115	Current Roll	Current Value	2,233,085	2,043,085	190,000	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	2,222,976	2,032,884	190,000	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	2,222,976	2,032,884	190,000	0	0	(92)	0	0	0
2118	Current Roll	Current Value	105,772,024	104,481,792	1,290,232	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	105,174,108	103,941,849	1,253,991	0	(26,440)	(4,708)	0	0	0
	Escapes	Increment Value	2,674,264	2,674,264	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	107,848,372	106,616,113	1,253,991	0	(26,440)	(4,708)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	337,887,311	149,659,656	118,777,955	57,169,692	12,280,008	0	0	0	0
		Base Value	2,917,675	2,693,204	248,881	0	0	24,410	0	0	0
		Increment Value	334,969,636	146,966,452	118,529,074	57,169,692	12,280,008	(24,410)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	334,969,636	146,966,452	118,529,074	57,169,692	12,280,008	(24,410)	0	0	0
2121	Current Roll	Current Value	57,923,972	22,857,809	35,066,163	0	0	0	0	0	0
		Base Value	1,316,760	1,256,717	63,300	0	1,279	4,536	0	0	0
		Increment Value	56,607,212	21,601,092	35,002,863	0	(1,279)	(4,536)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	56,607,212	21,601,092	35,002,863	0	(1,279)	(4,536)	0	0	0
2122	Current Roll	Current Value	497,511	497,511	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	317,047	315,397	0	0	0	(1,650)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	317,047	315,397	0	0	0	(1,650)	0	0	0
3126	Current Roll	Current Value	19,932,197	14,756,286	12,652,898	0	0	7,476,987	0	0	0
		Base Value	736,286	580,398	87,296	0	72,840	4,248	0	0	0
		Increment Value	19,195,911	14,175,888	12,565,602	0	(72,840)	7,472,739	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	19,195,911	14,175,888	12,565,602	0	(72,840)	7,472,739	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	593,355,119	306,938,757	286,850,660	0	0	175,298	259,000	0	0
		Base Value	31,357,188	20,414,077	9,679,944	63,105	1,225,081	19,419	5,600	0	0
		Increment Value	561,997,931	286,524,680	277,170,716	(63,105)	(1,225,081)	155,879	253,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	561,997,931	286,524,680	277,170,716	(63,105)	(1,225,081)	155,879	253,400	0	0
3155	Current Roll	Current Value	10,929,227	6,964,337	3,964,890	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	10,557,242	6,653,642	3,900,784	0	0	(2,816)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	10,557,242	6,653,642	3,900,784	0	0	(2,816)	0	0	0
3169	Current Roll	Current Value	6,644,640	1,590,925	5,053,715	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	6,263,177	1,340,778	4,920,131	0	0	(2,268)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	6,263,177	1,340,778	4,920,131	0	0	(2,268)	0	0	0
3179	Current Roll	Current Value	18,060,266	7,838,656	10,221,610	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	17,398,369	7,590,875	9,805,248	0	0	(2,246)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	17,398,369	7,590,875	9,805,248	0	0	(2,246)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	4,817,720	2,491,924	2,325,796	0	0	0	0	0	0
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	0
		Increment Value	4,286,018	2,085,787	2,196,550	0	0	(3,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	4,286,018	2,085,787	2,196,550	0	0	(3,681)	0	0	0
3311	Current Roll	Current Value	87,054,857	81,686,674	5,368,183	0	0	0	0	0	0
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	0
		Increment Value	86,122,193	80,972,488	5,236,315	(12,666)	(80,416)	(6,472)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	86,122,193	80,972,488	5,236,315	(12,666)	(80,416)	(6,472)	0	0	0
3312	Current Roll	Current Value	7,111,499	2,998,435	4,113,064	0	0	0	0	0	0
		Base Value	148,553	99,312	50,141	0	0	900	0	0	0
		Increment Value	6,962,946	2,899,123	4,062,923	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	6,962,946	2,899,123	4,062,923	0	0	(900)	0	0	0
3315	Current Roll	Current Value	1,840,228	1,016,481	823,747	0	0	0	0	0	0
		Base Value	84,165	56,507	28,169	0	0	511	0	0	0
		Increment Value	1,756,063	959,974	795,578	0	0	(511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	1,756,063	959,974	795,578	0	0	(511)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	229,705,442	110,312,586	193,502,585	0	0	74,109,729	0	0	0
		Base Value	2,949,417	1,722,571	115,082	283,683	837,624	9,543	0	0	0
		Increment Value	226,756,025	108,590,015	193,387,503	(283,683)	(837,624)	74,100,186	0	0	0
	Escapes	Increment Value	30,968,526	(66)	0	0	0	(30,968,592)	0	0	0
	TRA 3382 Total	Increment Value	257,724,551	108,589,949	193,387,503	(283,683)	(837,624)	43,131,594	0	0	0
3383	Current Roll	Current Value	22,629	22,629	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	14,579	14,505	0	0	0	(74)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	14,579	14,505	0	0	0	(74)	0	0	0
3405	Current Roll	Current Value	8,147,133	5,239,498	2,483,601	381,180	42,854	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,511,462	4,699,550	2,382,985	381,180	42,854	(4,893)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	7,511,462	4,699,550	2,382,985	381,180	42,854	(4,893)	0	0	0
3409	Current Roll	Current Value	610,736	602,610	8,126	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	547,917	539,221	8,121	0	0	(575)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	547,917	539,221	8,121	0	0	(575)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

177.04 IRWINDALE - INDUSTRIAL

Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	7,979,313	1,861,953	6,117,360	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	7,797,560	1,720,082	6,076,192	0	0	(1,286)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	7,797,560	1,720,082	6,076,192	0	0	(1,286)	0	0	0
3424	Current Roll	Current Value	506,362,223	190,940,651	303,888,388	11,330,189	9,117,443	8,025,447	133,000	253,905	502,096
		Base Value	9,397,288	5,634,361	377,393	1,040,692	2,394,195	49,353	0	0	0
		Increment Value	496,964,935	185,306,290	303,510,995	10,289,497	6,723,248	7,976,094	133,000	253,905	502,096
	Escapes	Increment Value	211,954,647	35,887,011	176,067,636	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	708,919,582	221,193,301	479,578,631	10,289,497	6,723,248	7,976,094	133,000	253,905	502,096
3428	Current Roll	Current Value	414,847	107,577	307,270	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	385,316	77,827	307,219	0	0	(270)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	385,316	77,827	307,219	0	0	(270)	0	0	0
3663	Current Roll	Current Value	1,483,153	1,483,153	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	620,872	616,986	0	0	0	(3,886)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	620,872	616,986	0	0	0	(3,886)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

177.04 IRWINDALE - INDUSTRIAL — Base Year: 1975 - 1976

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	205,120,211	177,199,195	27,921,016	0	0	0	0	0	0
		Base Value	5,626,639	5,425,250	65,443	25,482	159,637	49,173	0	0	0
		Increment Value	199,493,572	171,773,945	27,855,573	(25,482)	(159,637)	(49,173)	0	0	0
	Escapes	Increment Value	198,140,856	198,140,856	0	0	0	0	0	0	0
	TRA 3664 Total	Increment Value	397,634,428	369,914,801	27,855,573	(25,482)	(159,637)	(49,173)	0	0	0
6283	Current Roll	Current Value	15,266,512	6,020,462	9,246,050	0	0	0	0	0	0
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	0
		Increment Value	12,621,699	5,417,040	9,120,496	(186,702)	(1,734,604)	(5,469)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	12,621,699	5,417,040	9,120,496	(186,702)	(1,734,604)	(5,469)	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	3,451,346,247	1,947,175,692	1,449,437,400	113,893,996	31,774,621	89,787,461	392,000	253,905	502,096
		Base Value	131,027,256	64,422,937	22,141,697	16,542,700	28,308,468	382,946	5,600	0	0
		Increment Value	3,320,318,991	1,882,752,755	1,427,295,703	97,351,296	3,466,153	89,404,515	386,400	253,905	502,096
	Escapes	Increment Value	443,738,293	236,702,065	176,067,636	0	0	(30,968,592)	0	0	0
	Total	Increment Value	3,764,057,284	2,119,454,820	1,603,363,339	97,351,296	3,466,153	58,435,923	386,400	253,905	502,096

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,818,642	643,987	1,230,655	0	0	0	56,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,741,892	567,237	1,230,655	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3125 Total	Increment Value	1,741,892	567,237	1,230,655	0	0	0	56,000	0	0
177.05 PROJECT TOTAL											
	Current Roll	Current Value	1,818,642	643,987	1,230,655	0	0	0	56,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0	0
		Increment Value	1,741,892	567,237	1,230,655	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,741,892	567,237	1,230,655	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	1,066,330	625,582	440,748	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	403,663	333,755	69,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4358 Total	Increment Value	403,663	333,755	69,908	0	0	0	0	0	0
4523	Current Roll	Current Value	3,390,403	1,205,474	2,184,929	0	0	0	0	0	0
		Base Value	2,382,900	832,320	1,508,580	20,000	22,000	0	0	0	0
		Increment Value	1,007,503	373,154	676,349	(20,000)	(22,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4523 Total	Increment Value	1,007,503	373,154	676,349	(20,000)	(22,000)	0	0	0	0
9475	Current Roll	Current Value	44,832,277	29,901,848	14,930,429	0	0	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
		Increment Value	30,895,218	20,792,283	10,102,935	0	0	0	0	0	0
	Escapes	Increment Value	5,482,678	4,138,330	1,344,348	0	0	0	0	0	0
	TRA 9475 Total	Increment Value	36,377,896	24,930,613	11,447,283	0	0	0	0	0	0
9476	Current Roll	Current Value	31,949,685	9,217,735	22,731,950	0	0	0	0	0	0
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0
		Increment Value	18,380,319	4,575,715	13,804,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9476 Total	Increment Value	18,380,319	4,575,715	13,804,604	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11949	Current Roll	Current Value	886,108	795,906	90,202	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	804,395	764,622	39,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11949 Total	Increment Value	804,395	764,622	39,773	0	0	0	0	0	0
13633	Current Roll	Current Value	55,410,968	34,194,712	22,111,749	0	5,885	901,378	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	36,780,132	26,007,861	11,667,764	0	5,885	901,378	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13633 Total	Increment Value	36,780,132	26,007,861	11,667,764	0	5,885	901,378	0	0	0
13634	Current Roll	Current Value	10,831,255	5,551,490	5,279,765	0	0	0	0	0	0
		Base Value	5,130,487	2,315,650	2,814,837	0	0	0	0	0	0
		Increment Value	5,700,768	3,235,840	2,464,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13634 Total	Increment Value	5,700,768	3,235,840	2,464,928	0	0	0	0	0	0
13635	Current Roll	Current Value	1,973,846	1,973,846	0	0	0	0	0	0	0
		Base Value	383,169	383,169	0	0	0	0	0	0	0
		Increment Value	1,590,677	1,590,677	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13635 Total	Increment Value	1,590,677	1,590,677	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13636	Current Roll	Current Value	928,463	819,371	109,092	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	566,331	643,336	(77,005)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total	Increment Value	566,331	643,336	(77,005)	0	0	0	0	0	0
13637	Current Roll	Current Value	107,544,998	57,573,264	51,227,995	25,693	17,291	1,082,431	175,000	25,693	16,121
		Base Value	34,791,730	19,074,934	16,405,049	0	21,370	591,623	98,000	0	20,000
		Increment Value	72,753,268	38,498,330	34,822,946	25,693	(4,079)	490,808	77,000	25,693	(3,879)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13637 Total	Increment Value	72,753,268	38,498,330	34,822,946	25,693	(4,079)	490,808	77,000	25,693	(3,879)
13638	Current Roll	Current Value	131,541,039	86,104,385	59,710,160	21,840	89,851	14,224,506	49,000	21,840	89,851
		Base Value	54,033,404	28,625,474	25,453,301	527,023	101,489	631,883	42,000	0	0
		Increment Value	77,507,635	57,478,911	34,256,859	(505,183)	(11,638)	13,592,623	7,000	21,840	89,851
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total	Increment Value	77,507,635	57,478,911	34,256,859	(505,183)	(11,638)	13,592,623	7,000	21,840	89,851
13639	Current Roll	Current Value	12,606,369	7,473,121	5,133,248	0	0	0	0	0	0
		Base Value	8,492,794	5,297,762	3,195,032	0	0	0	0	0	0
		Increment Value	4,113,575	2,175,359	1,938,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total	Increment Value	4,113,575	2,175,359	1,938,216	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13640	Current Roll	Current Value	7,648,747	3,569,448	4,079,299	0	0	0	0	0	0
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	0
		Increment Value	2,566,557	1,281,191	1,285,366	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	2,566,557	1,281,191	1,285,366	0	0	0	0	0	0
16251	Current Roll	Current Value	11,537,647	2,215,673	9,321,974	0	0	0	0	0	0
		Base Value	426,555	228,511	198,044	0	0	0	0	0	0
		Increment Value	11,111,092	1,987,162	9,123,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	11,111,092	1,987,162	9,123,930	0	0	0	0	0	0
16252	Current Roll	Current Value	14,744,198	5,876,072	8,868,126	0	0	0	0	0	0
		Base Value	1,337,114	560,206	776,908	0	0	0	0	0	0
		Increment Value	13,407,084	5,315,866	8,091,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	13,407,084	5,315,866	8,091,218	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16721	Current Roll	Current Value	6,209,127	1,578,393	4,630,734	0	0	0	0	0	0
		Base Value	606,996	456,713	150,283	0	0	0	0	0	0
		Increment Value	5,602,131	1,121,680	4,480,451	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16721 Total	Increment Value	5,602,131	1,121,680	4,480,451	0	0	0	0	0	0
178.03	**PROJECT TOTAL**										
	Current Roll	Current Value	443,101,460	248,676,320	210,850,400	47,533	113,027	16,208,315	224,000	47,533	105,972
		Base Value	159,911,112	82,500,578	78,102,158	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	283,190,348	166,175,742	132,748,242	(499,490)	(31,832)	14,984,809	84,000	47,533	85,972
	Escapes	Increment Value	5,482,678	4,138,330	1,344,348	0	0	0	0	0	0
	Total	Increment Value	288,673,026	170,314,072	134,092,590	(499,490)	(31,832)	14,984,809	84,000	47,533	85,972

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	0	0	0	0	0	0	0	0	0
5419	Current Roll	Current Value	0	453	0	0	0	453	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	453	0	0	0	453	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	453	0	0	0	453	0	0	0
5420	Current Roll	Current Value	80,235,914	30,364,463	49,774,555	0	159,896	0	63,000	0	0
		Base Value	5,570,698	2,901,679	2,580,923	0	88,096	0	0	0	0
		Increment Value	74,665,216	27,462,784	47,193,632	0	71,800	0	63,000	0	0
	Escapes	Increment Value	3,611,376	2,644,152	967,224	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	78,276,592	30,106,936	48,160,856	0	71,800	0	63,000	0	0
17467	Current Roll	Current Value	75,715,976	38,364,700	38,470,607	0	0	1,119,331	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
		Increment Value	69,085,318	33,144,254	37,060,395	0	0	1,119,331	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17467 Total	Increment Value	69,085,318	33,144,254	37,060,395	0	0	1,119,331	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17468	Current Roll	Current Value	643,043,599	237,536,626	405,506,973	0	0	0	0	0	0
		Base Value	37,299,723	17,696,275	19,514,085	0	89,363	0	0	0	0
		Increment Value	605,743,876	219,840,351	385,992,888	0	(89,363)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17468 Total	Increment Value	605,743,876	219,840,351	385,992,888	0	(89,363)	0	0	0	0
179.02	**PROJECT TOTAL**										
	Current Roll	Current Value	798,995,489	306,266,242	493,752,135	0	159,896	1,119,784	63,000	0	0
		Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
		Increment Value	749,494,410	280,447,842	470,246,915	0	(17,563)	1,119,784	63,000	0	0
	Escapes	Increment Value	3,611,376	2,644,152	967,224	0	0	0	0	0	0
	Total	Increment Value	753,105,786	283,091,994	471,214,139	0	(17,563)	1,119,784	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	11,094,005	5,664,359	5,457,646	0	0	0	28,000	0	0
		Base Value	1,022,127	783,712	319,345	0	0	80,930	0	0	0
		Increment Value	10,071,878	4,880,647	5,138,301	0	0	(80,930)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3744 Total	Increment Value	10,071,878	4,880,647	5,138,301	0	0	(80,930)	28,000	0	0
3745	Current Roll	Current Value	23,750,489	14,031,549	9,774,940	0	0	0	56,000	0	0
		Base Value	486,797	383,960	138,647	0	3,830	39,640	0	0	0
		Increment Value	23,263,692	13,647,589	9,636,293	0	(3,830)	(39,640)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3745 Total	Increment Value	23,263,692	13,647,589	9,636,293	0	(3,830)	(39,640)	56,000	0	0
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	107,713,766	59,385,642	56,073,736	1,196,619	232,275	9,060,506	0	24,000	90,000
		Base Value	19,450,987	9,144,467	10,389,169	213,286	648,369	944,304	0	0	0
		Increment Value	88,262,779	50,241,175	45,684,567	983,333	(416,094)	8,116,202	0	24,000	90,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	88,262,779	50,241,175	45,684,567	983,333	(416,094)	8,116,202	0	24,000	90,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3748	Current Roll	Current Value	85,739	85,739	0	0	0	0	0	0	0
		Base Value	81,187	81,187	0	0	0	0	0	0	0
		Increment Value	4,552	4,552	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	4,552	4,552	0	0	0	0	0	0	0
3751	Current Roll	Current Value	53,135,756	28,381,821	28,534,343	1,452,409	0	5,059,217	173,600	0	0
		Base Value	5,612,550	1,810,176	1,125,331	131,520	2,732,450	186,927	0	0	0
		Increment Value	47,523,206	26,571,645	27,409,012	1,320,889	(2,732,450)	4,872,290	173,600	0	0
	Escapes	Increment Value	544,441	805,053	(260,612)	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	48,067,647	27,376,698	27,148,400	1,320,889	(2,732,450)	4,872,290	173,600	0	0
3753	Current Roll	Current Value	7,364,959	19,749,792	17,051,911	0	0	29,436,744	0	0	0
		Base Value	6,077,646	3,023,503	3,366,365	0	0	312,222	0	0	0
		Increment Value	1,287,313	16,726,289	13,685,546	0	0	29,124,522	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	1,287,313	16,726,289	13,685,546	0	0	29,124,522	0	0	0
3754	Current Roll	Current Value	1,777,493	919,393	858,100	0	0	0	0	0	0
		Base Value	172,735	82,357	98,883	0	0	8,505	0	0	0
		Increment Value	1,604,758	837,036	759,217	0	0	(8,505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	1,604,758	837,036	759,217	0	0	(8,505)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16076	Current Roll	Current Value	123,854,069	63,857,943	61,432,318	0	0	701,192	735,000	0	0
		Base Value	1,887,794	2,086,381	16,866	0	0	215,453	0	0	0
		Increment Value	121,966,275	61,771,562	61,415,452	0	0	485,739	735,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16076 Total	Increment Value	121,966,275	61,771,562	61,415,452	0	0	485,739	735,000	0	0
17459	Current Roll	Current Value	10,117,651	6,985,711	3,131,940	0	0	0	0	0	0
		Base Value	458,645	252,183	220,849	9,340	2,323	26,050	0	0	0
		Increment Value	9,659,006	6,733,528	2,911,091	(9,340)	(2,323)	(26,050)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17459 Total	Increment Value	9,659,006	6,733,528	2,911,091	(9,340)	(2,323)	(26,050)	0	0	0
17462	Current Roll	Current Value	15,224,898	10,292,537	4,932,361	0	0	0	0	0	0
		Base Value	3,998,684	1,975,180	2,016,357	173,057	38,056	203,966	0	0	0
		Increment Value	11,226,214	8,317,357	2,916,004	(173,057)	(38,056)	(203,966)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17462 Total	Increment Value	11,226,214	8,317,357	2,916,004	(173,057)	(38,056)	(203,966)	0	0	0
17463	Current Roll	Current Value	1,814,519	692,828	1,121,691	0	0	0	0	0	0
		Base Value	376,799	361,974	52,204	0	0	37,379	0	0	0
		Increment Value	1,437,720	330,854	1,069,487	0	0	(37,379)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17463 Total	Increment Value	1,437,720	330,854	1,069,487	0	0	(37,379)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17464	Current Roll	Current Value	33,567,924	21,780,033	11,787,891	0	0	0	0	0	0
		Base Value	1,114,261	1,242,576	0	0	0	128,315	0	0	0
		Increment Value	32,453,663	20,537,457	11,787,891	0	0	(128,315)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17464 Total	Increment Value	32,453,663	20,537,457	11,787,891	0	0	(128,315)	0	0	0
17465	Current Roll	Current Value	7,751,571	4,403,792	3,347,779	0	0	0	0	0	0
		Base Value	1,544,873	1,031,825	594,629	8,764	16,206	106,551	0	0	0
		Increment Value	6,206,698	3,371,967	2,753,150	(8,764)	(16,206)	(106,551)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17465 Total	Increment Value	6,206,698	3,371,967	2,753,150	(8,764)	(16,206)	(106,551)	0	0	0
17466	Current Roll	Current Value	71,464,067	41,504,974	29,959,093	0	0	0	0	0	0
		Base Value	12,558,338	7,023,718	5,741,019	60,717	458,187	725,303	0	0	0
		Increment Value	58,905,729	34,481,256	24,218,074	(60,717)	(458,187)	(725,303)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17466 Total	Increment Value	58,905,729	34,481,256	24,218,074	(60,717)	(458,187)	(725,303)	0	0	0
179.03	**PROJECT TOTAL**										
	Current Roll	Current Value	468,716,906	277,736,113	233,463,749	2,649,028	232,275	44,257,659	992,600	24,000	90,000
		Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
		Increment Value	413,873,483	248,452,914	209,384,085	2,052,344	(3,667,146)	41,242,114	992,600	24,000	90,000
	Escapes	Increment Value	544,441	805,053	(260,612)	0	0	0	0	0	0
	Total	Increment Value	414,417,924	249,257,967	209,123,473	2,052,344	(3,667,146)	41,242,114	992,600	24,000	90,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	9,278,687	4,994,158	4,284,529	0	0	0	0	0	0
		Base Value	5,550,000	3,400,000	2,150,000	0	0	0	0	0	0
		Increment Value	3,728,687	1,594,158	2,134,529	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12177 Total	Increment Value	3,728,687	1,594,158	2,134,529	0	0	0	0	0	0
12178	Current Roll	Current Value	22,153,330	14,242,370	7,907,710	0	3,250	0	0	0	0
		Base Value	5,736,402	2,576,826	3,148,271	11,305	0	0	0	0	0
		Increment Value	16,416,928	11,665,544	4,759,439	(11,305)	3,250	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12178 Total	Increment Value	16,416,928	11,665,544	4,759,439	(11,305)	3,250	0	0	0	0
12179	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12179 Total	Increment Value	0	0	0	0	0	0	0	0	0
12180	Current Roll	Current Value	32,222,435	14,946,806	17,275,629	0	0	0	0	0	0
		Base Value	7,884,033	3,614,342	4,269,691	0	0	0	0	0	0
		Increment Value	24,338,402	11,332,464	13,005,938	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12180 Total	Increment Value	24,338,402	11,332,464	13,005,938	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	4,382,054	2,340,410	2,041,644	0	0	0	0	0	0
		Base Value	2,266,796	1,023,615	1,243,181	0	0	0	0	0	0
		Increment Value	2,115,258	1,316,795	798,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12181 Total	Increment Value	2,115,258	1,316,795	798,463	0	0	0	0	0	0
12182	Current Roll	Current Value	186,706,689	100,908,962	82,718,842	2,169,660	909,225	0	0	0	0
		Base Value	49,406,780	28,346,345	20,179,889	368,017	512,529	0	0	0	0
		Increment Value	137,299,909	72,562,617	62,538,953	1,801,643	396,696	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12182 Total	Increment Value	137,299,909	72,562,617	62,538,953	1,801,643	396,696	0	0	0	0
12183	Current Roll	Current Value	5,506,549	3,527,404	1,979,145	0	0	0	0	0	0
		Base Value	3,454,927	2,372,040	1,082,887	0	0	0	0	0	0
		Increment Value	2,051,622	1,155,364	896,258	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12183 Total	Increment Value	2,051,622	1,155,364	896,258	0	0	0	0	0	0
12256	Current Roll	Current Value	430	430	0	0	0	0	0	0	0
		Base Value	4,088	4,088	0	0	0	0	0	0	0
		Increment Value	(3,658)	(3,658)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12256 Total	Increment Value	(3,658)	(3,658)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	102,884	102,884	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
		Increment Value	39,695	39,695	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12261 Total	Increment Value	39,695	39,695	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,410,022	1,410,022	0	0	0	0	0	0	0
		Base Value	865,767	865,767	0	0	0	0	0	0	0
		Increment Value	544,255	544,255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12263 Total	Increment Value	544,255	544,255	0	0	0	0	0	0	0
17472	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17472 Total	Increment Value	0	0	0	0	0	0	0	0	0
17473	Current Roll	Current Value	2,206,310	1,169,231	1,037,079	0	0	0	0	0	0
		Base Value	1,881,130	1,370,298	503,623	0	7,209	0	0	0	0
		Increment Value	325,180	(201,067)	533,456	0	(7,209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17473 Total	Increment Value	325,180	(201,067)	533,456	0	(7,209)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17474	Current Roll	Current Value	39,833,502	39,833,502	0	0	0	0	0	0	0
		Base Value	3,746,378	2,574,060	1,076,281	5,250	90,787	0	0	0	0
		Increment Value	36,087,124	37,259,442	(1,076,281)	(5,250)	(90,787)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17474 Total	Increment Value	36,087,124	37,259,442	(1,076,281)	(5,250)	(90,787)	0	0	0	0
17475	Current Roll	Current Value	7,565,764	5,606,015	1,959,749	0	0	0	0	0	0
		Base Value	2,273,427	1,334,260	939,167	0	0	0	0	0	0
		Increment Value	5,292,337	4,271,755	1,020,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17475 Total	Increment Value	5,292,337	4,271,755	1,020,582	0	0	0	0	0	0
17476	Current Roll	Current Value	39,836,529	21,189,789	18,646,740	0	0	0	0	0	0
		Base Value	20,142,928	9,927,995	10,214,933	0	0	0	0	0	0
		Increment Value	19,693,601	11,261,794	8,431,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17476 Total	Increment Value	19,693,601	11,261,794	8,431,807	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17477	Current Roll	Current Value	67,438,155	41,601,672	25,836,483	0	0	0	0	0	0
		Base Value	15,990,822	7,402,380	7,946,992	379,636	261,814	0	0	0	0
		Increment Value	51,447,333	34,199,292	17,889,491	(379,636)	(261,814)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17477 Total	Increment Value	51,447,333	34,199,292	17,889,491	(379,636)	(261,814)	0	0	0	0
179.04	**PROJECT TOTAL**										
	Current Roll	Current Value	418,643,340	251,873,655	163,687,550	2,169,660	912,475	0	0	0	0
		Base Value	119,266,667	64,875,205	52,754,915	764,208	872,339	0	0	0	0
		Increment Value	299,376,673	186,998,450	110,932,635	1,405,452	40,136	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	299,376,673	186,998,450	110,932,635	1,405,452	40,136	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	104,683,901	59,527,372	46,508,423	0	0	525,894	826,000	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	98,702,833	57,041,079	40,885,520	0	0	(1,031,310)	255,076	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	98,702,833	57,041,079	40,885,520	0	0	(1,031,310)	255,076	0	0
5054	Current Roll	Current Value	10,426,055	6,555,455	3,870,600	0	0	0	0	0	0
		Base Value	4,866	19,773	2,016	0	0	12,383	4,540	0	0
		Increment Value	10,421,189	6,535,682	3,868,584	0	0	(12,383)	(4,540)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	10,421,189	6,535,682	3,868,584	0	0	(12,383)	(4,540)	0	0
5061	Current Roll	Current Value	4,644,442	2,408,892	2,235,550	0	0	0	0	0	0
		Base Value	32,879	15,655	30,623	0	0	9,805	3,594	0	0
		Increment Value	4,611,563	2,393,237	2,204,927	0	0	(9,805)	(3,594)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	4,611,563	2,393,237	2,204,927	0	0	(9,805)	(3,594)	0	0
5140	Current Roll	Current Value	10,116,637	3,313,671	6,802,966	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	9,860,456	3,222,096	6,559,976	0	0	(57,355)	(21,029)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	9,860,456	3,222,096	6,559,976	0	0	(57,355)	(21,029)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5141	Current Roll	Current Value	566,211,691	338,509,518	365,898,784	15,184,180	27,485,231	146,199,656	2,793,000	15,184,180	16,689,186
		Base Value	19,716,065	7,134,344	17,068,979	132,426	3,315,774	4,468,415	1,638,243	0	1,828,800
		Increment Value	546,495,626	331,375,174	348,829,805	15,051,754	24,169,457	141,731,241	1,154,757	15,184,180	14,860,386
	Escapes	Increment Value	4,189,024	3,438,309	477,124	0	224,591	0	(49,000)	0	0
	TRA 5141 Total	Increment Value	550,684,650	334,813,483	349,306,929	15,051,754	24,394,048	141,731,241	1,105,757	15,184,180	14,860,386
5142	Current Roll	Current Value	45,519,731	24,907,119	20,612,612	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	45,005,610	24,389,909	20,172,995	0	0	(323,941)	(118,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	45,005,610	24,389,909	20,172,995	0	0	(323,941)	(118,765)	0	0
6304	Current Roll	Current Value	519,826	41,303	478,523	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	510,850	36,508	470,238	0	0	(3,003)	(1,101)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	510,850	36,508	470,238	0	0	(3,003)	(1,101)	0	0
9410	Current Roll	Current Value	27,206,442	11,852,728	15,353,714	0	0	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	27,197,180	11,788,426	15,353,714	0	0	(40,275)	(14,765)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	27,197,180	11,788,426	15,353,714	0	0	(40,275)	(14,765)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268	Current Roll	Current Value	53,317,355	29,135,388	24,516,567	0	0	0	334,600	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	51,082,988	26,540,636	24,516,567	0	0	(263,709)	237,924	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	51,082,988	26,540,636	24,516,567	0	0	(263,709)	237,924	0	0
11078	Current Roll	Current Value	89,429,659	47,898,766	41,530,893	0	0	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	89,402,283	47,708,700	41,530,893	0	0	(119,046)	(43,644)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	89,402,283	47,708,700	41,530,893	0	0	(119,046)	(43,644)	0	0
15753	Current Roll	Current Value	3,205,393	1,313,512	1,891,881	0	0	0	0	0	0
		Base Value	1,399	4,360	771	0	0	2,731	1,001	0	0
		Increment Value	3,203,994	1,309,152	1,891,110	0	0	(2,731)	(1,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	3,203,994	1,309,152	1,891,110	0	0	(2,731)	(1,001)	0	0
16433	Current Roll	Current Value	1,767,699	4,208,809	663,187	0	0	3,104,297	0	0	0
		Base Value	6,098,274	6,098,274	0	0	0	0	0	0	0
		Increment Value	(4,330,575)	(1,889,465)	663,187	0	0	3,104,297	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16433 Total	Increment Value	(4,330,575)	(1,889,465)	663,187	0	0	3,104,297	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16610	Current Roll	Current Value	323,609,577	16,821,253	154,949,842	22,472,395	129,366,087	0	0	0	0
		Base Value	366,981	170,063	196,918	0	0	0	0	0	0
		Increment Value	323,242,596	16,651,190	154,752,924	22,472,395	129,366,087	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16610 Total	Increment Value	323,242,596	16,651,190	154,752,924	22,472,395	129,366,087	0	0	0	0
16793	Current Roll	Current Value	7,203,869	7,203,869	0	0	0	0	0	0	0
		Base Value	132,564	129,000	113,981	0	0	80,795	29,622	0	0
		Increment Value	7,071,305	7,074,869	(113,981)	0	0	(80,795)	(29,622)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16793 Total	Increment Value	7,071,305	7,074,869	(113,981)	0	0	(80,795)	(29,622)	0	0
16811	Current Roll	Current Value	110,857,124	60,393,590	55,258,922	0	0	4,774,388	21,000	0	0
		Base Value	9,005,890	1,411,959	3,461,776	2,573,782	2,524,515	706,955	259,187	0	0
		Increment Value	101,851,234	58,981,631	51,797,146	(2,573,782)	(2,524,515)	4,067,433	(238,187)	0	0
	Escapes	Increment Value	6,878,786	828,786	6,050,000	0	0	0	0	0	0
	TRA 16811 Total	Increment Value	108,730,020	59,810,417	57,847,146	(2,573,782)	(2,524,515)	4,067,433	(238,187)	0	0
180.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,358,719,401	614,091,245	740,572,464	37,656,575	156,851,318	154,604,235	3,974,600	15,184,180	16,689,186
		Base Value	44,390,269	20,932,421	27,188,859	2,706,208	5,840,289	7,645,617	2,803,091	0	1,828,800
		Increment Value	1,314,329,132	593,158,824	713,383,605	34,950,367	151,011,029	146,958,618	1,171,509	15,184,180	14,860,386
	Escapes	Increment Value	11,067,810	4,267,095	6,527,124	0	224,591	0	(49,000)	0	0
	Total	Increment Value	1,325,396,942	597,425,919	719,910,729	34,950,367	151,235,620	146,958,618	1,122,509	15,184,180	14,860,386

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	41,806	41,806	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	39,063	38,567	0	0	0	(496)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	39,063	38,567	0	0	0	(496)	0	0	0
5258	Current Roll	Current Value	9,682,931	3,968,568	5,714,363	0	0	0	0	0	0
		Base Value	3,426,257	1,044,349	2,541,761	0	0	159,853	0	0	0
		Increment Value	6,256,674	2,924,219	3,172,602	0	0	(159,853)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	6,256,674	2,924,219	3,172,602	0	0	(159,853)	0	0	0
5282	Current Roll	Current Value	42,735,568	24,774,296	29,988,088	20,000	80,300	11,719,116	308,000	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
		Increment Value	37,994,132	23,576,184	25,843,518	20,000	46,800	11,535,719	(141,993)	20,000	78,644
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5282 Total	Increment Value	38,001,132	23,576,184	25,843,518	20,000	46,800	11,535,719	(148,993)	20,000	78,644
5283	Current Roll	Current Value	885,266,755	519,348,859	398,182,856	0	421,536	27,990,096	4,691,400	0	5,000
		Base Value	66,358,812	19,149,762	56,755,086	6,000	88,679	2,926,464	6,711,007	0	3,244
		Increment Value	818,907,943	500,199,097	341,427,770	(6,000)	332,857	25,063,632	(2,019,607)	0	1,756
	Escapes	Increment Value	4,253,327	8,101,741	(3,862,414)	0	0	0	(14,000)	0	0
	TRA 5283 Total	Increment Value	823,161,270	508,300,838	337,565,356	(6,000)	332,857	25,063,632	(2,033,607)	0	1,756

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13222	Current Roll	Current Value	17,253,093	4,991,428	12,261,665	0	0	0	0	0	0
		Base Value	132,983	157,018	0	0	0	24,035	0	0	0
		Increment Value	17,120,110	4,834,410	12,261,665	0	0	(24,035)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	17,120,110	4,834,410	12,261,665	0	0	(24,035)	0	0	0
180.03	PROJECT TOTAL										
	Current Roll	Current Value	954,980,153	553,124,957	446,146,972	20,000	501,836	39,709,212	4,999,400	20,000	85,000
		Base Value	74,662,231	21,552,480	63,441,417	6,000	122,179	3,294,245	7,161,000	0	4,600
		Increment Value	880,317,922	531,572,477	382,705,555	14,000	379,657	36,414,967	(2,161,600)	20,000	80,400
	Escapes	Increment Value	4,260,327	8,101,741	(3,862,414)	0	0	0	(21,000)	0	0
	Total	Increment Value	884,578,249	539,674,218	378,843,141	14,000	379,657	36,414,967	(2,182,600)	20,000	80,400

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	3,199,230	2,080,800	1,118,430	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
		Increment Value	1,319,472	1,129,140	190,332	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4044 Total	Increment Value	1,319,472	1,129,140	190,332	0	0	0	0	0	0
5247	Current Roll	Current Value	1,599,504	1,030,793	568,711	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
		Increment Value	1,129,791	900,147	229,644	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5247 Total	Increment Value	1,129,791	900,147	229,644	0	0	0	0	0	0
5261	Current Roll	Current Value	35,232,103	10,696,975	24,535,128	0	0	0	0	0	0
		Base Value	6,945,213	1,794,650	5,150,563	0	0	0	0	0	0
		Increment Value	28,286,890	8,902,325	19,384,565	0	0	0	0	0	0
	Escapes	Increment Value	37,119,148	7,210,273	29,908,875	0	0	0	0	0	0
	TRA 5261 Total	Increment Value	65,406,038	16,112,598	49,293,440	0	0	0	0	0	0
6300	Current Roll	Current Value	9,305,162	1,978,477	7,326,685	0	0	0	0	0	0
		Base Value	5,093,023	1,199,333	3,893,690	0	0	0	0	0	0
		Increment Value	4,212,139	779,144	3,432,995	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6300 Total	Increment Value	4,212,139	779,144	3,432,995	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	45,688,357	22,579,163	23,116,194	0	0	0	7,000	0	0
		Base Value	10,826,980	5,128,787	5,698,193	0	0	0	0	0	0
		Increment Value	34,861,377	17,450,376	17,418,001	0	0	0	7,000	0	0
	Escapes	Increment Value	5,193,800	2,322,600	2,871,200	0	0	0	0	0	0
	TRA 8596 Total	Increment Value	40,055,177	19,772,976	20,289,201	0	0	0	7,000	0	0
8602	Current Roll	Current Value	130,808,717	44,727,372	85,809,845	0	271,500	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	116,688,045	37,776,973	78,639,572	0	271,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8602 Total	Increment Value	116,688,045	37,776,973	78,639,572	0	271,500	0	0	0	0
8615	Current Roll	Current Value	26,590,687	13,461,534	13,311,451	0	0	175,298	7,000	0	0
		Base Value	4,797,450	1,787,807	3,009,643	0	0	0	0	0	0
		Increment Value	21,793,237	11,673,727	10,301,808	0	0	175,298	7,000	0	0
	Escapes	Increment Value	1,044,000	444,000	600,000	0	0	0	0	0	0
	TRA 8615 Total	Increment Value	22,837,237	12,117,727	10,901,808	0	0	175,298	7,000	0	0
8617	Current Roll	Current Value	717,491	480,735	236,756	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	697,688	465,726	231,962	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8617 Total	Increment Value	697,688	465,726	231,962	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	4,374,583	15,529,774	1,140	4,760	19,904,357	0	1,140	4,760
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	(1,998,709)	2,375,874	15,529,774	1,140	4,760	19,904,357	0	1,140	4,760
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12615 Total	Increment Value	(1,998,709)	2,375,874	15,529,774	1,140	4,760	19,904,357	0	1,140	4,760
17478	Current Roll	Current Value	36,258,285	13,694,210	22,625,675	0	0	0	61,600	0	0
		Base Value	57,132	48,039	16,093	0	0	0	7,000	0	0
		Increment Value	36,201,153	13,646,171	22,609,582	0	0	0	54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17478 Total	Increment Value	36,201,153	13,646,171	22,609,582	0	0	0	54,600	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	289,399,536	115,104,642	194,178,649	1,140	276,260	20,079,655	75,600	1,140	4,760
		Base Value	46,208,453	20,005,039	26,210,414	0	0	0	7,000	0	0
		Increment Value	243,191,083	95,099,603	167,968,235	1,140	276,260	20,079,655	68,600	1,140	4,760
	Escapes	Increment Value	43,356,948	9,976,873	33,380,075	0	0	0	0	0	0
	Total	Increment Value	286,548,031	105,076,476	201,348,310	1,140	276,260	20,079,655	68,600	1,140	4,760

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	20,839,355	10,658,619	10,222,236	0	7,500	0	49,000	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
		Increment Value	14,248,933	7,776,157	6,528,822	0	(48,562)	0	7,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12708 Total	Increment Value	14,248,933	7,776,157	6,528,822	0	(48,562)	0	7,484	0	0
12709	Current Roll	Current Value	8,543,321	5,599,543	2,943,778	0	0	0	0	0	0
		Base Value	3,136,954	1,662,111	1,357,121	48,159	69,563	0	0	0	0
		Increment Value	5,406,367	3,937,432	1,586,657	(48,159)	(69,563)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12709 Total	Increment Value	5,406,367	3,937,432	1,586,657	(48,159)	(69,563)	0	0	0	0
12710	Current Roll	Current Value	167,118	167,118	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	69,037	78,608	(6,289)	0	(3,282)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12710 Total	Increment Value	69,037	78,608	(6,289)	0	(3,282)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12711	Current Roll	Current Value	1,701,538,034	1,043,421,988	666,851,117	347,903	561,439	4,220,813	5,423,600	0	0
		Base Value	474,698,043	247,236,547	234,199,334	485,541	699,054	1,256,215	6,666,218	0	0
		Increment Value	1,226,839,991	796,185,441	432,651,783	(137,638)	(137,615)	2,964,598	(1,242,618)	0	0
	Escapes	Increment Value	12,223,309	4,894,940	7,314,369	0	0	0	(14,000)	0	0
	TRA 12711 Total	Increment Value	1,239,063,300	801,080,381	439,966,152	(137,638)	(137,615)	2,964,598	(1,256,618)	0	0
181.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,731,087,828	1,059,847,268	680,017,131	347,903	568,939	4,220,813	5,472,600	0	0
		Base Value	484,523,500	251,869,630	239,256,158	533,700	827,961	1,256,215	6,707,734	0	0
		Increment Value	1,246,564,328	807,977,638	440,760,973	(185,797)	(259,022)	2,964,598	(1,235,134)	0	0
	Escapes	Increment Value	12,223,309	4,894,940	7,314,369	0	0	0	(14,000)	0	0
	Total	Increment Value	1,258,787,637	812,872,578	448,075,342	(185,797)	(259,022)	2,964,598	(1,249,134)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	59,617,007	35,258,331	24,358,676	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	59,377,378	35,192,128	24,185,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	59,377,378	35,192,128	24,185,250	0	0	0	0	0	0
2576	Current Roll	Current Value	4,932,485	3,191,608	1,740,877	0	0	0	0	0	0
		Base Value	303,757	191,296	112,461	0	0	0	0	0	0
		Increment Value	4,628,728	3,000,312	1,628,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	4,628,728	3,000,312	1,628,416	0	0	0	0	0	0
2577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	0	0	0	0	0	0	0	0	0
2592	Current Roll	Current Value	64,159,914	37,485,299	26,674,615	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	63,799,025	37,132,006	26,667,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	63,799,025	37,132,006	26,667,019	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	18,925,617	13,669,465	5,256,152	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	18,393,017	13,463,098	5,111,258	0	(181,339)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	18,393,017	13,463,098	5,111,258	0	(181,339)	0	0	0	0
2595	Current Roll	Current Value	8,420,712	3,557,082	4,863,630	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	7,891,791	3,263,608	4,628,183	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	7,891,791	3,263,608	4,628,183	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	297,000	148,500	148,500	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	297,000	148,500	148,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	297,000	148,500	148,500	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6906	Current Roll	Current Value	346,575,472	180,849,187	166,902,583	0	0	175,298	1,001,000	0	0
		Base Value	11,492,132	8,370,782	2,646,456	0	474,894	0	0	0	0
		Increment Value	335,083,340	172,478,405	164,256,127	0	(474,894)	175,298	1,001,000	0	0
	Escapes	Increment Value	197,829	0	197,829	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	335,281,169	172,478,405	164,453,956	0	(474,894)	175,298	1,001,000	0	0
6913	Current Roll	Current Value	232,524	225,082	7,442	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	230,711	223,269	7,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	230,711	223,269	7,442	0	0	0	0	0	0
6914	Current Roll	Current Value	960,047,814	550,946,498	409,101,316	0	0	0	0	0	0
		Base Value	6,194,088	3,888,669	2,190,243	0	115,176	0	0	0	0
		Increment Value	953,853,726	547,057,829	406,911,073	0	(115,176)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	953,853,726	547,057,829	406,911,073	0	(115,176)	0	0	0	0
182.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,463,208,545	825,331,052	639,053,791	0	0	175,298	1,001,000	0	0
		Base Value	19,653,829	13,371,897	5,510,523	0	771,409	0	0	0	0
		Increment Value	1,443,554,716	811,959,155	633,543,268	0	(771,409)	175,298	1,001,000	0	0
	Escapes	Increment Value	197,829	0	197,829	0	0	0	0	0	0
	Total	Increment Value	1,443,752,545	811,959,155	633,741,097	0	(771,409)	175,298	1,001,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	68,548,136	29,782,260	38,209,490	282,695	273,691	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	66,578,626	28,105,150	37,917,090	282,695	273,691	0	0	0	0
	Escapes	Increment Value	1,365,871	0	1,365,871	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	67,944,497	28,105,150	39,282,961	282,695	273,691	0	0	0	0

182.03 PROJECT TOTAL

	Current Roll	Current Value	68,548,136	29,782,260	38,209,490	282,695	273,691	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	66,578,626	28,105,150	37,917,090	282,695	273,691	0	0	0	0
	Escapes	Increment Value	1,365,871	0	1,365,871	0	0	0	0	0	0
	Total	Increment Value	67,944,497	28,105,150	39,282,961	282,695	273,691	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	11,359,795	5,025,995	6,445,800	0	0	0	112,000	0	0
		Base Value	381,032	242,370	138,662	0	0	0	0	0	0
		Increment Value	10,978,763	4,783,625	6,307,138	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	10,978,763	4,783,625	6,307,138	0	0	0	112,000	0	0
6877	Current Roll	Current Value	2,054,021	10,624,760	11,415,635	0	0	19,986,374	0	0	0
		Base Value	14,773	14,773	0	0	0	0	0	0	0
		Increment Value	2,039,248	10,609,987	11,415,635	0	0	19,986,374	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	2,039,248	10,609,987	11,415,635	0	0	19,986,374	0	0	0
6886	Current Roll	Current Value	17,143,956	10,215,312	6,928,644	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	17,132,040	10,203,396	6,928,644	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	17,132,040	10,203,396	6,928,644	0	0	0	0	0	0
6889	Current Roll	Current Value	95,716	95,716	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	95,716	95,716	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	95,716	95,716	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	11,761,801	6,419,628	5,342,173	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	10,958,461	5,751,772	5,206,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	10,958,461	5,751,772	5,206,689	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	15,099,818	8,715,895	6,467,923	0	0	0	84,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	15,087,008	8,703,085	6,467,923	0	0	0	84,000	0	0
	Escapes	Increment Value	68,649	43,966	24,683	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	15,155,657	8,747,051	6,492,606	0	0	0	84,000	0	0
11501	Current Roll	Current Value	27,930,313	15,792,964	12,298,349	0	0	0	161,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	27,917,295	15,779,946	12,298,349	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	27,917,295	15,779,946	12,298,349	0	0	0	161,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	0	640,583	0	0	0	640,583	0	0	0
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	(1,417)	639,166	0	0	0	640,583	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	(1,417)	639,166	0	0	0	640,583	0	0	0
12404	Current Roll	Current Value	5,434,946	3,001,211	2,454,735	0	0	0	21,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	5,387,273	2,963,792	2,444,481	0	0	0	21,000	0	0
	Escapes	Increment Value	130,629	0	130,629	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	5,517,902	2,963,792	2,575,110	0	0	0	21,000	0	0
13057	Current Roll	Current Value	130,597,265	58,544,218	72,802,047	0	0	0	749,000	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	130,531,494	58,478,447	72,802,047	0	0	0	749,000	0	0
	Escapes	Increment Value	50,684	0	50,684	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	130,582,178	58,478,447	72,852,731	0	0	0	749,000	0	0
13340	Current Roll	Current Value	68,271,074	40,506,097	28,114,977	0	0	0	350,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	68,257,225	40,492,248	28,114,977	0	0	0	350,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	68,257,225	40,492,248	28,114,977	0	0	0	350,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	116,575,652	62,136,731	55,307,517	0	0	350,596	518,000	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	116,498,479	62,059,558	55,307,517	0	0	350,596	518,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	116,498,479	62,059,558	55,307,517	0	0	350,596	518,000	0	0
14336	Current Roll	Current Value	7,601,842	5,081,661	2,520,181	0	0	0	0	0	0
		Base Value	3,410	3,410	0	0	0	0	0	0	0
		Increment Value	7,598,432	5,078,251	2,520,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	7,598,432	5,078,251	2,520,181	0	0	0	0	0	0
15266	Current Roll	Current Value	57,815,963	32,763,149	25,332,814	0	0	0	280,000	0	0
		Base Value	16,157	16,157	0	0	0	0	0	0	0
		Increment Value	57,799,806	32,746,992	25,332,814	0	0	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	57,799,806	32,746,992	25,332,814	0	0	0	280,000	0	0
15456	Current Roll	Current Value	1,944,632	1,378,346	566,286	0	0	0	0	0	0
		Base Value	6,365	6,365	0	0	0	0	0	0	0
		Increment Value	1,938,267	1,371,981	566,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	1,938,267	1,371,981	566,286	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	6,338,243	3,691,699	2,646,544	0	0	0	0	0	0
		Base Value	2,096	2,096	0	0	0	0	0	0	0
		Increment Value	6,336,147	3,689,603	2,646,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	6,336,147	3,689,603	2,646,544	0	0	0	0	0	0
182.04	**PROJECT TOTAL**										
	Current Roll	Current Value	480,025,037	264,633,965	238,643,625	0	0	20,977,553	2,275,000	0	0
		Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
		Increment Value	478,554,237	263,447,565	238,359,225	0	0	20,977,553	2,275,000	0	0
	Escapes	Increment Value	249,962	43,966	205,996	0	0	0	0	0	0
	Total	Increment Value	478,804,199	263,491,531	238,565,221	0	0	20,977,553	2,275,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	20,513,154	13,394,569	7,118,585	0	0	0	0	0	0
		Base Value	3,195,239	1,214,211	1,980,128	0	900	0	0	0	0
		Increment Value	17,317,915	12,180,358	5,138,457	0	(900)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	17,317,915	12,180,358	5,138,457	0	(900)	0	0	0	0
1760	Current Roll	Current Value	314,305,589	201,127,577	113,178,012	0	0	0	0	0	0
		Base Value	61,849,002	17,806,375	31,590,760	8,625,085	3,826,782	0	0	0	0
		Increment Value	252,456,587	183,321,202	81,587,252	(8,625,085)	(3,826,782)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	252,456,587	183,321,202	81,587,252	(8,625,085)	(3,826,782)	0	0	0	0
1761	Current Roll	Current Value	8,109,124	5,965,502	2,143,622	0	0	0	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	6,257,243	5,263,388	1,016,566	(10,425)	(12,286)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	6,257,243	5,263,388	1,016,566	(10,425)	(12,286)	0	0	0	0
1762	Current Roll	Current Value	37,689,794	21,294,371	16,395,423	0	0	0	0	0	0
		Base Value	3,532,939	1,051,340	2,481,599	0	0	0	0	0	0
		Increment Value	34,156,855	20,243,031	13,913,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	34,156,855	20,243,031	13,913,824	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	5,644,185	1,672,588	3,971,597	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	4,829,831	1,196,141	3,633,690	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	4,829,831	1,196,141	3,633,690	0	0	0	0	0	0
1764	Current Roll	Current Value	16,348,802	5,290,214	11,058,588	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	15,061,000	4,740,358	10,320,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	15,061,000	4,740,358	10,320,642	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,430	0	4,430	0	0	0	0	0	0
		Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1765 Total	Increment Value	(4,430)	0	(4,430)	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	380	0	380	0	0	0	0	0	0
		Increment Value	(380)	0	(380)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1766 Total	Increment Value	(380)	0	(380)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,710	0	1,710	0	0	0	0	0	0
		Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1767 Total	Increment Value	(1,710)	0	(1,710)	0	0	0	0	0	0
1768	Current Roll	Current Value	25,567,708	12,569,711	12,997,997	0	0	0	0	0	0
		Base Value	10,939,367	4,159,723	6,755,374	0	24,270	0	0	0	0
		Increment Value	14,628,341	8,409,988	6,242,623	0	(24,270)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	14,628,341	8,409,988	6,242,623	0	(24,270)	0	0	0	0
1769	Current Roll	Current Value	6,052,967	4,903,444	1,149,523	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	5,590,623	4,731,364	859,259	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	5,590,623	4,731,364	859,259	0	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,830	2,340	3,490	0	0	0	0	0	0
		Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2591 Total	Increment Value	(5,830)	(2,340)	(3,490)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2593	Current Roll	Current Value	48,729,423	28,218,909	20,510,514	0	0	0	0	0	0
		Base Value	6,012,657	1,578,607	3,055,735	585,228	793,087	0	0	0	0
		Increment Value	42,716,766	26,640,302	17,454,779	(585,228)	(793,087)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2593 Total	Increment Value	42,716,766	26,640,302	17,454,779	(585,228)	(793,087)	0	0	0	0
2596	Current Roll	Current Value	3,448,085	0	3,448,085	0	0	0	0	0	0
		Base Value	38,100	0	38,100	0	0	0	0	0	0
		Increment Value	3,409,985	0	3,409,985	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	3,409,985	0	3,409,985	0	0	0	0	0	0
2597	Current Roll	Current Value	312,411,194	171,251,644	141,159,550	0	0	0	0	0	0
		Base Value	71,379,881	24,933,556	39,717,047	4,085,864	2,643,414	0	0	0	0
		Increment Value	241,031,313	146,318,088	101,442,503	(4,085,864)	(2,643,414)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	241,031,313	146,318,088	101,442,503	(4,085,864)	(2,643,414)	0	0	0	0
2598	Current Roll	Current Value	184,851,428	110,034,378	73,512,625	577,987	726,438	0	0	0	0
		Base Value	35,362,283	10,656,655	24,675,078	0	30,550	0	0	0	0
		Increment Value	149,489,145	99,377,723	48,837,547	577,987	695,888	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	149,489,145	99,377,723	48,837,547	577,987	695,888	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6007	Current Roll	Current Value	8,235,495	4,751,097	3,484,398	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	6,258,582	3,790,649	2,467,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	6,258,582	3,790,649	2,467,933	0	0	0	0	0	0
6887	Current Roll	Current Value	11,374,306	7,094,733	4,279,573	0	0	0	0	0	0
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	0
		Increment Value	8,534,675	5,420,687	3,113,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	8,534,675	5,420,687	3,113,988	0	0	0	0	0	0
16599	Current Roll	Current Value	33,945,219	12,516,070	21,429,149	0	0	0	0	0	0
		Base Value	7,437,218	967,130	1,866,403	4,307,861	295,824	0	0	0	0
		Increment Value	26,508,001	11,548,940	19,562,746	(4,307,861)	(295,824)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16599 Total	Increment Value	26,508,001	11,548,940	19,562,746	(4,307,861)	(295,824)	0	0	0	0
182.05	**PROJECT TOTAL**										
	Current Roll	Current Value	1,037,226,473	600,084,807	435,837,241	577,987	726,438	0	0	0	0
		Base Value	208,991,961	66,904,928	116,845,457	17,614,463	7,627,113	0	0	0	0
		Increment Value	828,234,512	533,179,879	318,991,784	(17,036,476)	(6,900,675)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	828,234,512	533,179,879	318,991,784	(17,036,476)	(6,900,675)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	3,020,330	2,069,654	950,676	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	1,963,764	1,475,274	488,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total	Increment Value	1,963,764	1,475,274	488,490	0	0	0	0	0	0
13475	Current Roll	Current Value	2,345,553	1,335,598	1,009,955	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	47,032	(286,271)	333,303	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total	Increment Value	47,032	(286,271)	333,303	0	0	0	0	0	0
13476	Current Roll	Current Value	12,268,232	4,063,051	8,205,181	0	0	0	0	0	0
		Base Value	14,059,967	4,543,820	9,516,147	0	0	0	0	0	0
		Increment Value	(1,791,735)	(480,769)	(1,310,966)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total	Increment Value	(1,791,735)	(480,769)	(1,310,966)	0	0	0	0	0	0
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	112,970	112,970	0	0	0	0	0	0	0
		Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13477 Total	Increment Value	(112,970)	(112,970)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13478	Current Roll	Current Value	20,691,947	9,034,246	11,710,746	0	9,955	0	63,000	0	0
		Base Value	10,149,964	3,642,818	6,567,501	0	16,645	0	77,000	0	0
		Increment Value	10,541,983	5,391,428	5,143,245	0	(6,690)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13478 Total	Increment Value	10,541,983	5,391,428	5,143,245	0	(6,690)	0	(14,000)	0	0
13479	Current Roll	Current Value	406,820,717	288,825,656	126,700,288	0	40,000	5,254,227	3,451,000	0	40,000
		Base Value	132,113,858	79,596,842	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
		Increment Value	274,706,859	209,228,814	67,087,105	0	0	2,463,060	(854,000)	0	0
	Escapes	Increment Value	922,105	628,328	286,777	0	0	0	(7,000)	0	0
	TRA 13479 Total	Increment Value	275,628,964	209,857,142	67,373,882	0	0	2,463,060	(861,000)	0	0
13480	Current Roll	Current Value	236,080	1,502,781	5,519,484	0	0	6,786,185	0	0	0
		Base Value	159,811	1,017,258	3,736,180	0	10,000	4,593,627	0	0	10,000
		Increment Value	76,269	485,523	1,783,304	0	(10,000)	2,192,558	0	0	(10,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13480 Total	Increment Value	76,269	485,523	1,783,304	0	(10,000)	2,192,558	0	0	(10,000)
16462	Current Roll	Current Value	28,834,985	17,430,063	11,544,922	0	0	0	140,000	0	0
		Base Value	3,221,782	1,562,897	1,368,932	140,832	149,121	0	0	0	0
		Increment Value	25,613,203	15,867,166	10,175,990	(140,832)	(149,121)	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16462 Total	Increment Value	25,613,203	15,867,166	10,175,990	(140,832)	(149,121)	0	140,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17023	Current Roll	Current Value	32,831,846	18,172,943	15,024,970	0	0	345,067	21,000	0	0
		Base Value	1,296,197	430,927	865,270	0	0	0	0	0	0
		Increment Value	31,535,649	17,742,016	14,159,700	0	0	345,067	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17023 Total	Increment Value	31,535,649	17,742,016	14,159,700	0	0	345,067	21,000	0	0

182.06 PROJECT TOTAL

	Current Roll	Current Value	507,049,690	342,433,992	180,666,222	0	49,955	12,385,479	3,675,000	0	40,000
		Base Value	164,469,636	93,123,781	82,806,051	140,832	215,766	7,384,794	4,382,000	0	50,000
		Increment Value	342,580,054	249,310,211	97,860,171	(140,832)	(165,811)	5,000,685	(707,000)	0	(10,000)
	Escapes	Increment Value	922,105	628,328	286,777	0	0	0	(7,000)	0	0
	Total	Increment Value	343,502,159	249,938,539	98,146,948	(140,832)	(165,811)	5,000,685	(714,000)	0	(10,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	308,942,933	62,299,990	246,642,943	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	305,349,075	60,787,310	244,600,583	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	305,349,075	60,787,310	244,600,583	0	(42,818)	(4,000)	0	0	0

184.02 PROJECT TOTAL

	Current Roll	Current Value	308,942,933	62,299,990	246,642,943	0	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0	0
		Increment Value	305,349,075	60,787,310	244,600,583	0	(42,818)	(4,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	305,349,075	60,787,310	244,600,583	0	(42,818)	(4,000)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	73,642,858	46,924,090	50,034,837	0	20,510	23,112,579	224,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	68,655,229	44,236,198	47,454,520	0	(26,710)	22,883,779	125,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	68,655,229	44,236,198	47,454,520	0	(26,710)	22,883,779	125,000	0	0
5570	Current Roll	Current Value	8,321,293	8,321,293	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	8,321,293	8,321,293	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	8,321,293	8,321,293	0	0	0	0	0	0	0
184.03	**PROJECT TOTAL**										
	Current Roll	Current Value	81,964,151	55,245,383	50,034,837	0	20,510	23,112,579	224,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
		Increment Value	76,976,522	52,557,491	47,454,520	0	(26,710)	22,883,779	125,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	76,976,522	52,557,491	47,454,520	0	(26,710)	22,883,779	125,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	1,261,950,072	431,614,519	836,331,069	0	442,412	3,646,328	2,791,600	0	0
		Base Value	32,691,085	16,883,020	17,159,288	222,266	617,499	1,830,204	360,784	0	0
		Increment Value	1,229,258,987	414,731,499	819,171,781	(222,266)	(175,087)	1,816,124	2,430,816	0	0
	Escapes	Increment Value	936,392	1,068,547	(139,155)	0	0	0	(7,000)	0	0
	TRA 5536 Total	Increment Value	1,230,195,379	415,800,046	819,032,626	(222,266)	(175,087)	1,816,124	2,423,816	0	0
5542	Current Roll	Current Value	2,661,568,349	729,659,931	2,171,661,093	2,564,845	15,180,024	256,348,653	1,090,600	0	58,291
		Base Value	69,619,553	39,702,196	28,217,698	3,135,774	3,314,944	3,968,713	782,346	0	0
		Increment Value	2,591,948,796	689,957,735	2,143,443,395	(570,929)	11,865,080	252,379,940	308,254	0	58,291
	Escapes	Increment Value	19,038,893	7,594,995	11,436,898	0	0	0	(7,000)	0	0
	TRA 5542 Total	Increment Value	2,610,987,689	697,552,730	2,154,880,293	(570,929)	11,865,080	252,379,940	301,254	0	58,291
5543	Current Roll	Current Value	1,626,610	1,626,610	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,626,610	1,626,610	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5543 Total	Increment Value	1,626,610	1,626,610	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5544	Current Roll	Current Value	1,263,493	1,263,493	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,263,493	1,263,493	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5544 Total	Increment Value	1,263,493	1,263,493	0	0	0	0	0	0	0

184.04 PROJECT TOTAL

	Current Roll	Current Value	3,926,408,524	1,164,164,553	3,007,992,162	2,564,845	15,622,436	259,994,981	3,882,200	0	58,291
		Base Value	102,310,638	56,585,216	45,376,986	3,358,040	3,932,443	5,798,917	1,143,130	0	0
		Increment Value	3,824,097,886	1,107,579,337	2,962,615,176	(793,195)	11,689,993	254,196,064	2,739,070	0	58,291
	Escapes	Increment Value	19,975,285	8,663,542	11,297,743	0	0	0	(14,000)	0	0
	Total	Increment Value	3,844,073,171	1,116,242,879	2,973,912,919	(793,195)	11,689,993	254,196,064	2,725,070	0	58,291

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	84,236	84,236	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
		Increment Value	66,485	66,411	0	0	0	(12)	(62)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	66,485	66,411	0	0	0	(12)	(62)	0	0
5521	Current Roll	Current Value	1,282,224,724	698,534,090	542,683,341	37,992,896	3,949,326	934,929	0	0	0
		Base Value	102,926,499	66,325,324	15,097,241	6,829,300	14,949,946	45,466	229,846	0	0
		Increment Value	1,179,298,225	632,208,766	527,586,100	31,163,596	(11,000,620)	889,463	(229,846)	0	0
	Escapes	Increment Value	91,195,358	43,140,992	48,052,788	0	0	(267)	(1,311)	0	0
	TRA 5521 Total	Increment Value	1,270,493,583	675,349,758	575,638,888	31,163,596	(11,000,620)	889,196	(231,157)	0	0
5561	Current Roll	Current Value	182,950,909	157,854,091	25,096,818	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	182,950,909	157,854,091	25,096,818	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	182,950,909	157,854,091	25,096,818	0	0	0	0	0	0
184.05	**PROJECT TOTAL**										
	Current Roll	Current Value	1,465,259,869	856,472,417	567,780,159	37,992,896	3,949,326	934,929	0	0	0
		Base Value	102,944,250	66,343,149	15,097,241	6,829,300	14,949,946	45,478	229,908	0	0
		Increment Value	1,362,315,619	790,129,268	552,682,918	31,163,596	(11,000,620)	889,451	(229,908)	0	0
	Escapes	Increment Value	91,195,358	43,140,992	48,052,788	0	0	(267)	(1,311)	0	0
	Total	Increment Value	1,453,510,977	833,270,260	600,735,706	31,163,596	(11,000,620)	889,184	(231,219)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11286	Current Roll	Current Value	49,455,798	28,375,628	20,856,678	223,492	0	0	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
		Increment Value	30,736,504	20,651,435	9,923,483	161,586	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11286 Total	Increment Value	30,736,504	20,651,435	9,923,483	161,586	0	0	0	0	0
11287	Current Roll	Current Value	100,969,134	43,700,450	57,268,684	0	0	0	0	0	0
		Base Value	16,401,501	3,659,038	12,742,463	0	0	0	0	0	0
		Increment Value	84,567,633	40,041,412	44,526,221	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11287 Total	Increment Value	84,567,633	40,041,412	44,526,221	0	0	0	0	0	0
184.06 PROJECT TOTAL											
	Current Roll	Current Value	150,424,932	72,076,078	78,125,362	223,492	0	0	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
		Increment Value	115,304,137	60,692,847	54,449,704	161,586	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	115,304,137	60,692,847	54,449,704	161,586	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	6,003	0	6,003	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,003	0	6,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2886 Total	Increment Value	6,003	0	6,003	0	0	0	0	0	0
2895	Current Roll	Current Value	134,690	39,670	94,740	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	54,224	15,979	38,243	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2895 Total	Increment Value	54,224	15,979	38,243	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	2,749,648	1,991,809	757,839	0	0	0	0	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	1,738,488	1,436,077	288,401	0	0	0	(14,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2897 Total	Increment Value	1,738,488	1,436,077	288,401	0	0	0	(14,010)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898	Current Roll	Current Value	600,653	572,963	27,690	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	242,109	230,938	11,171	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2898 Total	Increment Value	242,109	230,938	11,171	0	0	0	0	0	0
4968	Current Roll	Current Value	10,662	10,662	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	3,728	3,728	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4968 Total	Increment Value	3,728	3,728	0	0	0	0	0	0	0
4969	Current Roll	Current Value	406,480,302	248,122,847	158,357,455	0	0	0	0	0	0
		Base Value	140,143,341	76,185,005	63,895,196	0	63,140	0	0	0	0
		Increment Value	266,336,961	171,937,842	94,462,259	0	(63,140)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4969 Total	Increment Value	266,336,961	171,937,842	94,462,259	0	(63,140)	0	0	0	0
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	1,062,049,003	519,897,923	576,667,025	211,639	190,380	33,449,922	1,312,042	38,000	118,000
		Base Value	272,575,357	117,303,828	155,823,432	2,182,289	1,387,879	2,355,179	1,700,684	0	66,208
		Increment Value	789,473,646	402,594,095	420,843,593	(1,970,650)	(1,197,499)	31,094,743	(388,642)	38,000	51,792
	Escapes	Increment Value	5,001,522	7,941,983	(946,105)	0	0	2,015,356	(21,000)	0	0
	TRA 4989 Total	Increment Value	794,475,168	410,536,078	419,897,488	(1,970,650)	(1,197,499)	33,110,099	(409,642)	38,000	51,792
4992	Current Roll	Current Value	8,634,981,771	5,248,087,760	3,265,114,208	151,505,298	140,045,971	138,381,537	30,816,411	93,144	480,374
		Base Value	1,711,077,460	832,805,642	879,915,763	35,618,864	17,192,494	12,091,820	42,219,037	0	144,446
		Increment Value	6,923,904,311	4,415,282,118	2,385,198,445	115,886,434	122,853,477	126,289,717	(11,402,626)	93,144	335,928
	Escapes	Increment Value	105,065,939	97,751,126	6,233,439	0	453,390	(501,984)	(126,000)	0	0
	TRA 4992 Total	Increment Value	7,028,970,250	4,513,033,244	2,391,431,884	115,886,434	123,306,867	125,787,733	(11,528,626)	93,144	335,928
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	117,517	53,893	40,461	0	23,163	0	0	0	0
		Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4993 Total	Increment Value	(117,517)	(53,893)	(40,461)	0	(23,163)	0	0	0	0
4995	Current Roll	Current Value	11,447,576	11,447,576	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	10,963,845	10,967,194	(3,349)	0	0	0	0	0	0
	Escapes	Increment Value	3,761,213	3,761,213	0	0	0	0	0	0	0
	TRA 4995 Total	Increment Value	14,725,058	14,728,407	(3,349)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	56,935,781	27,339,288	29,596,493	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
		Increment Value	53,028,333	24,719,718	28,308,615	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4999 Total	Increment Value	53,028,333	24,719,718	28,308,615	0	0	0	0	0	0
5001	Current Roll	Current Value	2,933,574	1,857,131	1,076,443	0	0	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,710,057	1,325,140	384,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5001 Total	Increment Value	1,710,057	1,325,140	384,917	0	0	0	0	0	0
5007	Current Roll	Current Value	12,985,234	8,473,875	4,511,359	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
		Increment Value	9,819,029	7,511,599	2,870,952	(299,796)	(263,726)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5007 Total	Increment Value	9,819,029	7,511,599	2,870,952	(299,796)	(263,726)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	492,751,661	294,191,396	204,127,256	32,568	2,114,899	4,350,258	3,364,200	0	0
		Base Value	142,706,386	73,384,947	74,084,885	212,779	287,688	862,592	4,387,933	0	13,388
		Increment Value	350,045,275	220,806,449	130,042,371	(180,211)	1,827,211	3,487,666	(1,023,733)	0	(13,388)
	Escapes	Increment Value	2,733,386	1,713,384	923,082	0	26,920	0	(70,000)	0	0
	TRA 5490 Total	Increment Value	352,778,661	222,519,833	130,965,453	(180,211)	1,854,131	3,487,666	(1,093,733)	0	(13,388)
5492	Current Roll	Current Value	242,427,271	159,946,615	87,837,561	0	17,590	3,687,495	1,687,000	0	0
		Base Value	65,769,158	36,691,896	31,625,073	0	17,469	33,673	2,531,607	0	0
		Increment Value	176,658,113	123,254,719	56,212,488	0	121	3,653,822	(844,607)	0	0
	Escapes	Increment Value	4,469,519	3,530,834	882,685	0	0	0	(56,000)	0	0
	TRA 5492 Total	Increment Value	181,127,632	126,785,553	57,095,173	0	121	3,653,822	(900,607)	0	0
5493	Current Roll	Current Value	24,863,648	17,342,588	7,619,060	0	0	0	98,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	19,708,197	14,480,943	5,171,144	0	0	0	(56,110)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5493 Total	Increment Value	19,708,197	14,480,943	5,171,144	0	0	0	(56,110)	0	0
5496	Current Roll	Current Value	159,843,183	98,820,352	62,328,409	0	3,720	175,298	1,134,000	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	116,715,655	76,068,375	40,240,799	0	26	97,314	(503,769)	0	0
	Escapes	Increment Value	1,028,831	653,864	332,967	0	0	0	(42,000)	0	0
	TRA 5496 Total	Increment Value	117,744,486	76,722,239	40,573,766	0	26	97,314	(545,769)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	907,017	468,626	438,391	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	738,828	386,970	351,858	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5518 Total	Increment Value	738,828	386,970	351,858	0	0	0	0	0	0
5537	Current Roll	Current Value	109,322,813	70,533,264	40,511,270	0	0	790,721	931,000	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	81,181,918	57,508,553	24,017,903	0	0	790,721	(446,183)	0	0
	Escapes	Increment Value	1,400	0	0	0	0	0	(1,400)	0	0
	TRA 5537 Total	Increment Value	81,183,318	57,508,553	24,017,903	0	0	790,721	(447,583)	0	0
5549	Current Roll	Current Value	5,569,237	4,346,723	1,222,514	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	4,667,757	3,938,314	729,443	0	0	0	0	0	0
	Escapes	Increment Value	13,947,262	11,149,730	2,797,532	0	0	0	0	0	0
	TRA 5549 Total	Increment Value	18,615,019	15,088,044	3,526,975	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	113,376,818	71,236,397	43,044,017	0	0	350,596	553,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	83,900,008	58,255,736	25,714,273	0	0	350,596	(280,595)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5604 Total	Increment Value	83,900,008	58,255,736	25,714,273	0	0	350,596	(280,595)	0	0
5608	Current Roll	Current Value	25,775,158	17,168,050	9,020,406	0	0	175,298	238,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	19,792,403	14,188,398	5,653,043	0	0	175,298	(126,260)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5608 Total	Increment Value	19,792,403	14,188,398	5,653,043	0	0	175,298	(126,260)	0	0
5992	Current Roll	Current Value	1,233,999	796,819	437,180	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	497,683	321,167	176,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5992 Total	Increment Value	497,683	321,167	176,516	0	0	0	0	0	0
6575	Current Roll	Current Value	108,393	101,226	7,167	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	(39,274)	(42,097)	2,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6575 Total	Increment Value	(39,274)	(42,097)	2,823	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	83,360,234	54,831,026	28,529,208	0	0	0	0	0	0
		Base Value	23,277,755	10,266,292	13,011,463	0	0	0	0	0	0
		Increment Value	60,082,479	44,564,734	15,517,745	0	0	0	0	0	0
	Escapes	Increment Value	5,393,849	5,449,893	(56,044)	0	0	0	0	0	0
	TRA 7207 Total	Increment Value	65,476,328	50,014,627	15,461,701	0	0	0	0	0	0
7210	Current Roll	Current Value	20,061	20,061	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	(16,138)	(16,138)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7210 Total	Increment Value	(16,138)	(16,138)	0	0	0	0	0	0	0
7211	Current Roll	Current Value	345,201,770	225,180,702	258,652,418	0	232,892	138,511,230	285,600	0	67,412
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	267,178,753	196,501,812	209,596,577	(176,505)	(453,299)	138,511,230	(288,810)	0	67,412
	Escapes	Increment Value	6,344,378	6,344,378	0	0	0	0	0	0	0
	TRA 7211 Total	Increment Value	273,523,131	202,846,190	209,596,577	(176,505)	(453,299)	138,511,230	(288,810)	0	67,412
7213	Current Roll	Current Value	17,960,199	13,408,963	4,551,236	0	0	0	0	0	0
		Base Value	9,778,357	4,062,641	2,622,937	20,317	3,072,462	0	0	0	0
		Increment Value	8,181,842	9,346,322	1,928,299	(20,317)	(3,072,462)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7213 Total	Increment Value	8,181,842	9,346,322	1,928,299	(20,317)	(3,072,462)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	18,519,000	13,180,189	5,457,811	0	0	0	119,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	14,642,223	10,915,738	3,677,365	0	0	0	(49,120)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7214 Total	Increment Value	14,642,223	10,915,738	3,677,365	0	0	0	(49,120)	0	0
7215	Current Roll	Current Value	249,347,313	169,125,151	86,262,538	29,955	33,525	5,056,156	1,043,000	0	4,700
		Base Value	60,691,564	32,359,825	30,241,672	829,237	604,379	1,798,032	1,511,679	0	33,838
		Increment Value	188,655,749	136,765,326	56,020,866	(799,282)	(570,854)	3,258,124	(468,679)	0	(29,138)
	Escapes	Increment Value	76,973	(13)	(14)	0	0	0	(77,000)	0	0
	TRA 7215 Total	Increment Value	188,732,722	136,765,313	56,020,852	(799,282)	(570,854)	3,258,124	(545,679)	0	(29,138)
7216	Current Roll	Current Value	57,257,294	21,822,960	35,434,334	0	0	0	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
		Increment Value	52,328,173	17,470,201	34,864,394	(2,871)	(3,551)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7216 Total	Increment Value	52,328,173	17,470,201	34,864,394	(2,871)	(3,551)	0	0	0	0
7218	Current Roll	Current Value	33,926,704	32,596,836	1,329,868	0	0	0	0	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
		Increment Value	32,446,549	31,211,142	1,221,397	0	0	0	(14,010)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7218 Total	Increment Value	32,446,549	31,211,142	1,221,397	0	0	0	(14,010)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7219	Current Roll	Current Value	8,012,072	4,891,256	3,225,816	0	0	0	105,000	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	5,681,045	3,737,520	1,908,425	0	0	0	(35,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7219 Total	Increment Value	5,681,045	3,737,520	1,908,425	0	0	0	(35,100)	0	0
7225	Current Roll	Current Value	56,072	56,072	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	(44,768)	(44,768)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7225 Total	Increment Value	(44,768)	(44,768)	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	12,181,154,814	7,337,906,776	4,916,245,715	151,779,460	142,639,257	324,928,511	41,686,253	131,144	670,486
		Base Value	2,640,989,127	1,282,316,825	1,370,829,197	39,342,658	23,606,114	17,219,280	57,628,507	0	257,880
		Increment Value	9,540,165,687	6,055,589,951	3,545,416,518	112,436,802	119,033,143	307,709,231	(15,942,254)	131,144	412,606
	Escapes	Increment Value	147,824,272	138,296,392	10,167,542	0	480,310	1,513,372	(393,400)	0	0
	Total	Increment Value	9,687,989,959	6,193,886,343	3,555,584,060	112,436,802	119,513,453	309,222,603	(16,335,654)	131,144	412,606

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	4,152,538,013	2,172,345,586	2,323,554,995	51,094,258	75,799,271	338,135,544	8,507,800	50,731,334	72,881,419
		Base Value	837,250,238	390,557,943	553,950,569	23,048,629	31,004,583	100,900,026	9,490,160	21,716,800	29,204,500
		Increment Value	3,315,287,775	1,781,787,643	1,769,604,426	28,045,629	44,794,688	237,235,518	(982,360)	29,014,534	43,676,919
	Escapes	Increment Value	32,410,187	11,273,515	21,625,668	0	0	509,996	(21,000)	0	0
	TRA 11933 Total	Increment Value	3,347,697,962	1,793,061,158	1,791,230,094	28,045,629	44,794,688	237,745,514	(1,003,360)	29,014,534	43,676,919
11934	Current Roll	Current Value	3,753,523,952	2,190,714,672	2,408,752,346	70,021,414	88,605,205	840,077,973	9,290,400	68,566,751	86,634,561
		Base Value	893,095,250	422,590,252	642,383,369	25,089,325	50,719,468	166,151,031	11,530,683	21,752,300	48,253,150
		Increment Value	2,860,428,702	1,768,124,420	1,766,368,977	44,932,089	37,885,737	673,926,942	(2,240,283)	46,814,451	38,381,411
	Escapes	Increment Value	13,276,585	3,607,017	120,717,241	0	0	111,068,673	(21,000)	0	0
	TRA 11934 Total	Increment Value	2,873,705,287	1,771,731,437	1,887,086,218	44,932,089	37,885,737	784,995,615	(2,261,283)	46,814,451	38,381,411
184.10 PROJECT TOTAL											
	Current Roll	Current Value	7,906,061,965	4,363,060,258	4,732,307,341	121,115,672	164,404,476	1,178,213,517	17,798,200	119,298,085	159,515,980
		Base Value	1,730,345,488	813,148,195	1,196,333,938	48,137,954	81,724,051	267,051,057	21,020,843	43,469,100	77,457,650
		Increment Value	6,175,716,477	3,549,912,063	3,535,973,403	72,977,718	82,680,425	911,162,460	(3,222,643)	75,828,985	82,058,330
	Escapes	Increment Value	45,686,772	14,880,532	142,342,909	0	0	111,578,669	(42,000)	0	0
	Total	Increment Value	6,221,403,249	3,564,792,595	3,678,316,312	72,977,718	82,680,425	1,022,741,129	(3,264,643)	75,828,985	82,058,330

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	143,086,738	54,227,067	137,414,616	225,886	323,401	48,595,812	0	223,690	284,730
		Base Value	25,324,704	14,729,326	10,548,043	90,442	46,220	10,700	78,627	0	0
		Increment Value	117,762,034	39,497,741	126,866,573	135,444	277,181	48,585,112	(78,627)	223,690	284,730
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4852 Total	Increment Value	117,762,034	39,497,741	126,866,573	135,444	277,181	48,585,112	(78,627)	223,690	284,730
4860	Current Roll	Current Value	3,075,912	1,491,485	19,677,911	57,610	24,690	18,093,484	0	57,610	24,690
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	2,808,869	1,227,296	19,673,004	57,610	24,690	18,093,484	(2,053)	57,610	24,690
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	2,808,869	1,227,296	19,673,004	57,610	24,690	18,093,484	(2,053)	57,610	24,690
4863	Current Roll	Current Value	5,953,935	2,441,007	3,512,928	0	0	0	0	0	0
		Base Value	1,052,129	716,831	333,998	0	7,534	0	6,234	0	0
		Increment Value	4,901,806	1,724,176	3,178,930	0	(7,534)	0	(6,234)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	4,901,806	1,724,176	3,178,930	0	(7,534)	0	(6,234)	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4879 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4891	Current Roll	Current Value	35,552,763	14,488,687	21,064,076	0	0	0	0	0	0
		Base Value	5,575,329	970,642	3,660,067	272,203	680,857	0	8,440	0	0
		Increment Value	29,977,434	13,518,045	17,404,009	(272,203)	(680,857)	0	(8,440)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	29,977,434	13,518,045	17,404,009	(272,203)	(680,857)	0	(8,440)	0	0
4892	Current Roll	Current Value	68,632	15,952	52,680	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	(771)	(1,833)	907	0	0	0	(155)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	(771)	(1,833)	907	0	0	0	(155)	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	147,321	131,396	15,245	0	680	0	0	0	0
		Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4893 Total	Increment Value	(147,321)	(131,396)	(15,245)	0	(680)	0	0	0	0
4895	Current Roll	Current Value	4,858,115	718,535	4,071,780	0	67,800	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
		Increment Value	2,212,554	135,623	2,004,062	0	67,800	0	(5,069)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	2,212,554	135,623	2,004,062	0	67,800	0	(5,069)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4896	Current Roll	Current Value	9,020,389	3,225,921	5,794,248	0	220	0	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	8,067,087	2,748,759	5,331,535	(1,738)	(15,620)	0	(4,151)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	8,067,087	2,748,759	5,331,535	(1,738)	(15,620)	0	(4,151)	0	0
4897	Current Roll	Current Value	194,775	39,905	154,870	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	105,442	34,602	70,794	0	0	0	(46)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	105,442	34,602	70,794	0	0	0	(46)	0	0
4899	Current Roll	Current Value	2,142,591	1,142,591	1,000,000	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,611,495	740,805	867,368	0	0	0	(3,322)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	1,611,495	740,805	867,368	0	0	0	(3,322)	0	0
4900	Current Roll	Current Value	1,717,733	844,761	872,972	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	1,603,934	824,554	779,205	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	1,603,934	824,554	779,205	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4901	Current Roll	Current Value	23,087,843	10,110,905	13,685,702	0	0	687,764	21,000	0	0
		Base Value	2,950,786	1,873,830	1,086,797	1,471	1,138	0	12,450	0	0
		Increment Value	20,137,057	8,237,075	12,598,905	(1,471)	(1,138)	687,764	8,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	20,137,057	8,237,075	12,598,905	(1,471)	(1,138)	687,764	8,550	0	0
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	128	129	0	0	0	0	1	0	0
		Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5404 Total	Increment Value	(128)	(129)	0	0	0	0	(1)	0	0
5456	Current Roll	Current Value	1,720,038	952,471	767,567	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	1,378,041	686,602	689,128	0	0	0	(2,311)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	1,378,041	686,602	689,128	0	0	0	(2,311)	0	0
5457	Current Roll	Current Value	3,299,192	1,950,970	1,348,222	0	0	0	0	0	0
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	0
		Increment Value	2,729,869	1,560,155	1,169,743	0	(3,428)	0	(3,399)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	2,729,869	1,560,155	1,169,743	0	(3,428)	0	(3,399)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5458	Current Roll	Current Value	580	580	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	397	395	0	0	0	0	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	397	395	0	0	0	0	(2)	0	0
5460	Current Roll	Current Value	57,019	57,019	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	(44,107)	(44,995)	0	0	0	0	(888)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	(44,107)	(44,995)	0	0	0	0	(888)	0	0
5469	Current Roll	Current Value	2,045,393	1,134,117	911,276	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	1,645,272	926,455	717,012	0	0	0	(1,805)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	1,645,272	926,455	717,012	0	0	0	(1,805)	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	30,594	29,576	738	0	280	0	0	0	0
		Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5859 Total	Increment Value	(30,594)	(29,576)	(738)	0	(280)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5863	Current Roll	Current Value	677,049	259,995	417,054	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	172,587	(189,563)	361,840	0	0	0	(310)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	172,587	(189,563)	361,840	0	0	0	(310)	0	0
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	20	20	0	0	0	0	0	0	0
		Increment Value	(20)	(20)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5864 Total	Increment Value	(20)	(20)	0	0	0	0	0	0	0
5886	Current Roll	Current Value	3,694,024	1,640,681	2,053,343	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	2,837,313	1,153,738	1,680,485	0	(1,143)	0	(4,233)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	2,837,313	1,153,738	1,680,485	0	(1,143)	0	(4,233)	0	0
14307	Current Roll	Current Value	1,083,671	254,820	828,851	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	906,542	167,926	740,604	0	(2,743)	0	(755)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	906,542	167,926	740,604	0	(2,743)	0	(755)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	0	305,258	2,442,431	0	0	2,747,689	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	(46,948)	262,848	2,437,524	0	0	2,747,689	(369)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	(46,948)	262,848	2,437,524	0	0	2,747,689	(369)	0	0

186.02 PROJECT TOTAL

	Current Roll	Current Value	241,336,392	95,302,727	216,070,527	283,496	416,111	70,124,749	21,000	281,300	309,420
		Base Value	42,748,548	22,253,444	19,514,882	365,854	759,863	10,700	134,795	0	0
		Increment Value	198,587,844	73,049,283	196,555,645	(82,358)	(343,752)	70,114,049	(113,795)	281,300	309,420
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	198,587,844	73,049,283	196,555,645	(82,358)	(343,752)	70,114,049	(113,795)	281,300	309,420

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	14,197,348	3,211,664	10,985,684	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	12,969,584	2,470,311	10,440,072	0	0	(59,201)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	12,969,584	2,470,311	10,440,072	0	0	(59,201)	0	0	0
5467	Current Roll	Current Value	10,082,693	7,906,318	18,262,259	0	0	16,085,884	0	0	0
		Base Value	1,672,208	791,646	920,011	0	23,767	63,216	0	0	0
		Increment Value	8,410,485	7,114,672	17,342,248	0	(23,767)	16,022,668	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	8,410,485	7,114,672	17,342,248	0	(23,767)	16,022,668	0	0	0
5809	Current Roll	Current Value	20,126,625	10,629,601	9,497,024	0	0	0	0	0	0
		Base Value	1,595,448	1,412,898	295,145	0	233	112,828	0	0	0
		Increment Value	18,531,177	9,216,703	9,201,879	0	(233)	(112,828)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	18,531,177	9,216,703	9,201,879	0	(233)	(112,828)	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	54,878,022	54,878,022	0	0	0	0	0	0	0
		Base Value	2,300,102	2,499,710	0	0	0	199,608	0	0	0
		Increment Value	52,577,920	52,378,312	0	0	0	(199,608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	52,577,920	52,378,312	0	0	0	(199,608)	0	0	0
5814	Current Roll	Current Value	104,000,080	36,261,477	67,738,603	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
		Increment Value	103,454,923	35,669,009	67,738,603	0	0	(47,311)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	103,454,923	35,669,009	67,738,603	0	0	(47,311)	0	0	0
5816	Current Roll	Current Value	2,154,648	2,154,648	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	1,736,917	1,700,664	0	0	0	(36,253)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	1,736,917	1,700,664	0	0	0	(36,253)	0	0	0
6026	Current Roll	Current Value	38,801,348	7,704,144	31,097,204	0	0	0	0	0	0
		Base Value	899,638	977,718	0	0	0	78,080	0	0	0
		Increment Value	37,901,710	6,726,426	31,097,204	0	0	(78,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	37,901,710	6,726,426	31,097,204	0	0	(78,080)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9813	Current Roll	Current Value	13,714,161	8,961,232	4,966,165	0	0	213,236	0	0	0
		Base Value	1,010,460	1,098,144	0	0	0	87,684	0	0	0
		Increment Value	12,703,701	7,863,088	4,966,165	0	0	125,552	0	0	0
	Escapes	Increment Value	278,492	139,246	139,246	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	12,982,193	8,002,334	5,105,411	0	0	125,552	0	0	0
9814	Current Roll	Current Value	8,590,265	8,445,250	145,015	0	0	0	0	0	0
		Base Value	1,457,144	1,576,234	6,782	0	0	125,872	0	0	0
		Increment Value	7,133,121	6,869,016	138,233	0	0	(125,872)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	7,133,121	6,869,016	138,233	0	0	(125,872)	0	0	0
11822	Current Roll	Current Value	12,856,291	6,527,381	14,356,146	469,000	659,000	8,027,236	0	469,000	659,000
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	11,755,058	5,756,879	13,963,885	469,000	659,000	7,965,706	0	469,000	659,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	11,755,058	5,756,879	13,963,885	469,000	659,000	7,965,706	0	469,000	659,000
13991	Current Roll	Current Value	45,731,929	12,842,128	32,889,801	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	45,731,929	12,842,128	32,889,801	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	45,731,929	12,842,128	32,889,801	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16302	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	663,590	721,179	0	0	0	57,589	0	0	0
		Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16302 Total	Increment Value	(663,590)	(721,179)	0	0	0	(57,589)	0	0	0
17399	Current Roll	Current Value	8,231,400	8,231,400	0	0	0	0	0	0	0
		Base Value	119,148	129,489	0	0	0	10,341	0	0	0
		Increment Value	8,112,252	8,101,911	0	0	0	(10,341)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17399 Total	Increment Value	8,112,252	8,101,911	0	0	0	(10,341)	0	0	0
186.03 PROJECT TOTAL											
	Current Roll	Current Value	333,364,810	167,753,265	189,937,901	469,000	659,000	24,326,356	0	469,000	659,000
		Base Value	13,009,623	11,765,325	2,159,811	0	24,000	939,513	0	0	0
		Increment Value	320,355,187	155,987,940	187,778,090	469,000	635,000	23,386,843	0	469,000	659,000
	Escapes	Increment Value	278,492	139,246	139,246	0	0	0	0	0	0
	Total	Increment Value	320,633,679	156,127,186	187,917,336	469,000	635,000	23,386,843	0	469,000	659,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	142,171	142,171	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	142,171	142,171	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	142,171	142,171	0	0	0	0	0	0	0
242	Current Roll	Current Value	195,049	195,049	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	190,109	190,067	0	0	0	(42)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	190,109	190,067	0	0	0	(42)	0	0	0
254	Current Roll	Current Value	15,858,097	6,541,507	9,316,590	0	0	0	0	0	0
		Base Value	257,629	259,838	0	0	0	2,209	0	0	0
		Increment Value	15,600,468	6,281,669	9,316,590	0	0	(2,209)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	15,600,468	6,281,669	9,316,590	0	0	(2,209)	0	0	0
2279	Current Roll	Current Value	435,869,234	119,975,885	353,632,608	0	1,051,719	38,173,828	602,000	0	15,150
		Base Value	27,093,544	12,531,546	14,667,238	45,435	91,232	106,529	135,378	0	0
		Increment Value	408,775,690	107,444,339	338,965,370	(45,435)	960,487	38,067,299	466,622	0	15,150
	Escapes	Increment Value	1,188,197	464,483	723,714	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	409,963,887	107,908,822	339,689,084	(45,435)	960,487	38,067,299	466,622	0	15,150

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	612,922	306,461	306,461	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	476,854	248,837	227,527	0	0	(490)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	476,854	248,837	227,527	0	0	(490)	0	0	0
3853	Current Roll	Current Value	35,362,839	8,570,256	27,051,583	0	0	0	259,000	0	0
		Base Value	798,616	805,462	0	0	0	6,846	0	0	0
		Increment Value	34,564,223	7,764,794	27,051,583	0	0	(6,846)	259,000	0	0
	Escapes	Increment Value	289,567	0	289,567	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	34,853,790	7,764,794	27,341,150	0	0	(6,846)	259,000	0	0
4840	Current Roll	Current Value	29,493,945	5,548,057	23,843,945	0	101,943	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
		Increment Value	27,179,377	4,556,091	22,550,983	0	62,631	(8,430)	(1,242)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	27,179,377	4,556,091	22,550,983	0	62,631	(8,430)	(1,242)	0	0
4866	Current Roll	Current Value	129,781,420	31,574,779	105,369,570	2,068,045	2,047,790	11,278,764	0	0	0
		Base Value	9,902,935	4,870,094	5,044,034	0	28,766	39,959	0	0	0
		Increment Value	119,878,485	26,704,685	100,325,536	2,068,045	2,019,024	11,238,805	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	119,878,485	26,704,685	100,325,536	2,068,045	2,019,024	11,238,805	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
		Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4904 Total	Increment Value	(43,332)	(3,799)	(20,283)	0	(19,250)	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50	50	0	0	0	0	0	0	0
		Increment Value	(50)	(50)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4906 Total	Increment Value	(50)	(50)	0	0	0	0	0	0	0
5455	Current Roll	Current Value	122,729	122,729	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	104,974	104,822	0	0	0	(152)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	104,974	104,822	0	0	0	(152)	0	0	0
5723	Current Roll	Current Value	5,529,896	2,509,034	3,027,862	0	0	0	7,000	0	0
		Base Value	244,071	191,612	56,572	0	0	1,629	2,484	0	0
		Increment Value	5,285,825	2,317,422	2,971,290	0	0	(1,629)	4,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	5,285,825	2,317,422	2,971,290	0	0	(1,629)	4,516	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,840,981	457,955	3,383,026	0	0	0	0	0	0
		Base Value	104,986	105,886	0	0	0	900	0	0	0
		Increment Value	3,735,995	352,069	3,383,026	0	0	(900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	3,735,995	352,069	3,383,026	0	0	(900)	0	0	0
5725	Current Roll	Current Value	79,059,151	56,472,193	25,685,432	0	0	3,084,474	14,000	0	0
		Base Value	5,852,177	4,881,966	808,187	112,162	97,557	41,485	6,210	0	0
		Increment Value	73,206,974	51,590,227	24,877,245	(112,162)	(97,557)	3,042,989	7,790	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	73,206,974	51,590,227	24,877,245	(112,162)	(97,557)	3,042,989	7,790	0	0
5726	Current Roll	Current Value	454,784,617	151,023,133	334,385,849	531,996	1,940,194	32,277,555	819,000	0	0
		Base Value	8,437,669	5,783,161	2,457,604	64,735	177,366	44,114	1,083	0	0
		Increment Value	446,346,948	145,239,972	331,928,245	467,261	1,762,828	32,233,441	817,917	0	0
	Escapes	Increment Value	1,351,947	564,362	780,585	0	0	0	(7,000)	0	0
	TRA 5726 Total	Increment Value	447,698,895	145,804,334	332,708,830	467,261	1,762,828	32,233,441	810,917	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
		Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5727 Total	Increment Value	(47,666)	(33,074)	(6,552)	0	(8,040)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA — Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	4,731,307	1,665,467	3,065,840	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	4,501,839	1,543,604	3,017,735	0	(59,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	4,501,839	1,543,604	3,017,735	0	(59,500)	0	0	0	0
5733	Current Roll	Current Value	541,916,646	197,886,824	456,980,933	0	3,575,346	112,304,624	699,860	0	3,521,973
		Base Value	18,835,603	16,206,054	1,645,877	630,616	480,366	123,520	3,790	0	0
		Increment Value	523,081,043	181,680,770	455,335,056	(630,616)	3,094,980	112,181,104	696,070	0	3,521,973
	Escapes	Increment Value	18,642,953	8,507,486	11,522,267	0	0	1,393,800	(7,000)	0	0
	TRA 5733 Total	Increment Value	541,723,996	190,188,256	466,857,323	(630,616)	3,094,980	113,574,904	689,070	0	3,521,973
5737	Current Roll	Current Value	1,667,037	1,667,037	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	1,564,151	1,563,270	0	0	0	(881)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	1,564,151	1,563,270	0	0	0	(881)	0	0	0
5739	Current Roll	Current Value	4,339,033	4,214,862	131,171	0	0	0	7,000	0	0
		Base Value	602,903	593,296	15,885	0	0	5,043	1,235	0	0
		Increment Value	3,736,130	3,621,566	115,286	0	0	(5,043)	5,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	3,736,130	3,621,566	115,286	0	0	(5,043)	5,765	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	7,176,738	6,271,590	905,148	0	0	0	0	0	0
		Base Value	824,387	814,816	16,504	0	0	6,933	0	0	0
		Increment Value	6,352,351	5,456,774	888,644	0	0	(6,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	6,352,351	5,456,774	888,644	0	0	(6,933)	0	0	0
5743	Current Roll	Current Value	807,630	715,861	91,769	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	750,717	663,017	87,252	0	0	(448)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	750,717	663,017	87,252	0	0	(448)	0	0	0
5744	Current Roll	Current Value	50,652,354	15,695,264	34,890,790	0	66,300	0	0	0	0
		Base Value	2,422,781	475,401	1,951,420	0	0	4,040	0	0	0
		Increment Value	48,229,573	15,219,863	32,939,370	0	66,300	(4,040)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	48,229,573	15,219,863	32,939,370	0	66,300	(4,040)	0	0	0
5746	Current Roll	Current Value	731,819	731,819	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	672,056	671,544	0	0	0	(512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	672,056	671,544	0	0	0	(512)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	509,229	513,594	0	0	0	4,365	0	0	0
		Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5747 Total	Increment Value	(509,229)	(513,594)	0	0	0	(4,365)	0	0	0
5853	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	(84,083)	(15,965)	(29,228)	0	(38,890)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	(84,083)	(15,965)	(29,228)	0	(38,890)	0	0	0	0
5880	Current Roll	Current Value	218,764	218,764	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	200,547	200,391	0	0	0	(156)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	200,547	200,391	0	0	0	(156)	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
		Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5889 Total	Increment Value	(10,292)	(3,850)	(2,212)	0	(4,230)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,268,015	3,268,015	0	0	0	0	0	0	0
		Base Value	1,110,384	1,119,902	0	0	0	9,518	0	0	0
		Increment Value	2,157,631	2,148,113	0	0	0	(9,518)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	2,157,631	2,148,113	0	0	0	(9,518)	0	0	0
6153	Current Roll	Current Value	6,390,674	3,316,569	3,074,105	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	6,190,099	3,298,360	2,891,584	0	0	(155)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	6,190,099	3,298,360	2,891,584	0	0	(155)	0	0	0
6317	Current Roll	Current Value	36,641,448	14,133,292	22,515,156	0	0	0	7,000	0	0
		Base Value	1,194,421	1,106,887	96,940	0	0	9,406	0	0	0
		Increment Value	35,447,027	13,026,405	22,418,216	0	0	(9,406)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	35,447,027	13,026,405	22,418,216	0	0	(9,406)	7,000	0	0
8736	Current Roll	Current Value	904,882	886,669	18,213	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	818,887	804,544	13,645	0	0	(698)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	818,887	804,544	13,645	0	0	(698)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	11,834,022	4,721,293	7,112,729	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	11,823,928	4,711,112	7,112,729	0	0	(87)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	11,823,928	4,711,112	7,112,729	0	0	(87)	0	0	0
9815	Current Roll	Current Value	2,390,628	2,390,628	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	2,289,993	2,289,131	0	0	0	(862)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	2,289,993	2,289,131	0	0	0	(862)	0	0	0
10402	Current Roll	Current Value	4,493,403	696,136	3,797,267	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	4,048,783	569,436	3,475,785	0	0	(1,078)	(2,484)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	4,048,783	569,436	3,475,785	0	0	(1,078)	(2,484)	0	0
10572	Current Roll	Current Value	20,354,503	8,384,331	12,082,172	0	0	0	112,000	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	19,037,298	7,442,721	11,698,591	0	0	(7,986)	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	19,037,298	7,442,721	11,698,591	0	0	(7,986)	112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11430	Current Roll	Current Value	232,705,208	81,206,270	153,676,326	0	0	1,051,788	1,125,600	0	0
		Base Value	940,065	948,101	0	0	0	8,036	0	0	0
		Increment Value	231,765,143	80,258,169	153,676,326	0	0	1,043,752	1,125,600	0	0
	Escapes	Increment Value	402,463	(2)	409,465	0	0	0	7,000	0	0
	TRA 11430 Total	Increment Value	232,167,606	80,258,167	154,085,791	0	0	1,043,752	1,132,600	0	0
12748	Current Roll	Current Value	7,177,679	990,364	6,187,315	0	0	0	0	0	0
		Base Value	33,483	33,770	0	0	0	287	0	0	0
		Increment Value	7,144,196	956,594	6,187,315	0	0	(287)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	7,144,196	956,594	6,187,315	0	0	(287)	0	0	0
13377	Current Roll	Current Value	26,842	13,421	13,421	0	0	0	0	0	0
		Base Value	10,745	10,837	0	0	0	92	0	0	0
		Increment Value	16,097	2,584	13,421	0	0	(92)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	16,097	2,584	13,421	0	0	(92)	0	0	0
13378	Current Roll	Current Value	2,664,071	563,976	2,100,095	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	2,526,427	466,366	2,059,231	0	0	(830)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	2,526,427	466,366	2,059,231	0	0	(830)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	47,846,145	14,937,694	33,467,349	0	0	175,298	383,600	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	47,445,031	14,533,159	33,467,349	0	0	171,877	383,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 13446 Total	Increment Value	47,452,031	14,533,159	33,467,349	0	0	171,877	376,600	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	113,950	114,927	0	0	0	977	0	0	0
		Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13585 Total	Increment Value	(113,950)	(114,927)	0	0	0	(977)	0	0	0
13809	Current Roll	Current Value	5,674,793	864,750	4,810,043	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	5,475,140	663,385	4,810,043	0	0	(1,712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	5,475,140	663,385	4,810,043	0	0	(1,712)	0	0	0
13900	Current Roll	Current Value	2,846,028	426,683	2,412,195	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,591,242	366,658	2,216,924	0	7,150	(510)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	2,591,242	366,658	2,216,924	0	7,150	(510)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	1,346,069	7,684,779	66,658	26,631	9,030,848	0	66,658	26,631
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	(302,378)	1,041,099	7,684,779	66,658	26,631	9,028,256	0	66,658	26,631
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	(302,378)	1,041,099	7,684,779	66,658	26,631	9,028,256	0	66,658	26,631
13928	Current Roll	Current Value	9,732,236	2,316,491	7,415,745	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	9,699,885	2,283,863	7,415,745	0	0	(277)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	9,699,885	2,283,863	7,415,745	0	0	(277)	0	0	0
13993	Current Roll	Current Value	2,024,256	756,500	1,267,756	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,846,928	577,652	1,267,756	0	0	(1,520)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,846,928	577,652	1,267,756	0	0	(1,520)	0	0	0
14294	Current Roll	Current Value	35,752,689	9,822,649	26,756,934	0	0	525,894	301,000	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	35,736,022	9,805,982	26,756,934	0	0	525,894	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	35,736,022	9,805,982	26,756,934	0	0	525,894	301,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,611,476	236,355	2,375,121	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	2,557,933	182,353	2,375,121	0	0	(459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	2,557,933	182,353	2,375,121	0	0	(459)	0	0	0
14542	Current Roll	Current Value	4,394,058	683,285	3,710,773	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	4,326,657	615,306	3,710,773	0	0	(578)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	4,326,657	615,306	3,710,773	0	0	(578)	0	0	0
14660	Current Roll	Current Value	179,012	491,241	13,097,581	0	30,000	13,409,810	0	0	30,000
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	81,884	393,280	13,097,581	0	30,000	13,408,977	0	0	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	81,884	393,280	13,097,581	0	30,000	13,408,977	0	0	30,000
15003	Current Roll	Current Value	398,280	263,067	135,213	0	0	0	0	0	0
		Base Value	14,957	13,595	1,478	0	0	116	0	0	0
		Increment Value	383,323	249,472	133,735	0	0	(116)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	383,323	249,472	133,735	0	0	(116)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	2,481,351	190,959	2,290,392	0	0	0	0	0	0
		Base Value	6,767	6,825	0	0	0	58	0	0	0
		Increment Value	2,474,584	184,134	2,290,392	0	0	(58)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	2,474,584	184,134	2,290,392	0	0	(58)	0	0	0
15126	Current Roll	Current Value	261,699	261,699	0	0	0	0	0	0	0
		Base Value	30,032	30,289	0	0	0	257	0	0	0
		Increment Value	231,667	231,410	0	0	0	(257)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	231,667	231,410	0	0	0	(257)	0	0	0
15232	Current Roll	Current Value	2,009,680	2,009,680	0	0	0	0	0	0	0
		Base Value	85,777	59,459	26,823	0	0	505	0	0	0
		Increment Value	1,923,903	1,950,221	(26,823)	0	0	(505)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	1,923,903	1,950,221	(26,823)	0	0	(505)	0	0	0
15233	Current Roll	Current Value	1,919,586	491,542	1,428,044	0	0	0	0	0	0
		Base Value	138,862	52,151	30,313	48,372	8,469	443	0	0	0
		Increment Value	1,780,724	439,391	1,397,731	(48,372)	(8,469)	(443)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	1,780,724	439,391	1,397,731	(48,372)	(8,469)	(443)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	1,504,580	416,736	1,087,844	0	0	0	0	0	0
		Base Value	92,430	69,629	23,393	0	0	592	0	0	0
		Increment Value	1,412,150	347,107	1,064,451	0	0	(592)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	1,412,150	347,107	1,064,451	0	0	(592)	0	0	0
15346	Current Roll	Current Value	2,620,603	751,325	1,869,278	0	0	0	0	0	0
		Base Value	26,533	26,760	0	0	0	227	0	0	0
		Increment Value	2,594,070	724,565	1,869,278	0	0	(227)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,594,070	724,565	1,869,278	0	0	(227)	0	0	0
15417	Current Roll	Current Value	3,562,260	1,137,104	2,425,156	0	0	0	0	0	0
		Base Value	167,622	169,038	18	0	0	1,434	0	0	0
		Increment Value	3,394,638	968,066	2,425,138	0	0	(1,434)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	3,394,638	968,066	2,425,138	0	0	(1,434)	0	0	0
15790	Current Roll	Current Value	10,612,251	7,626,320	2,985,931	0	0	0	0	0	0
		Base Value	3,086	3,112	0	0	0	26	0	0	0
		Increment Value	10,609,165	7,623,208	2,985,931	0	0	(26)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	10,609,165	7,623,208	2,985,931	0	0	(26)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16669	Current Roll	Current Value	202,775	55,377	147,398	0	0	0	0	0	0
		Base Value	27,134	13,097	14,148	0	0	111	0	0	0
		Increment Value	175,641	42,280	133,250	0	0	(111)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16669 Total	Increment Value	175,641	42,280	133,250	0	0	(111)	0	0	0
16724	Current Roll	Current Value	6,539,779	1,059,496	5,480,283	0	0	0	0	0	0
		Base Value	119,077	120,098	0	0	0	1,021	0	0	0
		Increment Value	6,420,702	939,398	5,480,283	0	0	(1,021)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16724 Total	Increment Value	6,420,702	939,398	5,480,283	0	0	(1,021)	0	0	0
16779	Current Roll	Current Value	7,193,407	1,322,007	5,871,400	0	0	0	0	0	0
		Base Value	10,309	10,397	0	0	0	88	0	0	0
		Increment Value	7,183,098	1,311,610	5,871,400	0	0	(88)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16779 Total	Increment Value	7,183,098	1,311,610	5,871,400	0	0	(88)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17393	Current Roll	Current Value	180,405	180,405	0	0	0	0	0	0	0
		Base Value	27,937	28,173	3	0	0	239	0	0	0
		Increment Value	152,468	152,232	(3)	0	0	(239)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17393 Total	Increment Value	152,468	152,232	(3)	0	0	(239)	0	0	0
186.04	**PROJECT TOTAL**										
	Current Roll	Current Value	2,282,293,103	780,725,095	1,719,364,591	2,666,699	8,847,073	221,312,883	4,337,060	66,658	3,593,754
		Base Value	87,065,219	56,253,024	29,467,517	901,320	1,052,978	455,714	153,906	0	0
		Increment Value	2,195,227,884	724,472,071	1,689,897,074	1,765,379	7,794,095	220,857,169	4,183,154	66,658	3,593,754
	Escapes	Increment Value	21,882,127	9,536,329	13,725,598	0	0	1,393,800	(14,000)	0	0
	Total	Increment Value	2,217,110,011	734,008,400	1,703,622,672	1,765,379	7,794,095	222,250,969	4,169,154	66,658	3,593,754

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	14,470	14,470	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	9,409	9,409	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	9,409	9,409	0	0	0	0	0	0	0
5227	Current Roll	Current Value	2,664,397	855,228	1,837,169	0	0	0	28,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	2,638,232	834,562	1,831,670	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	2,638,232	834,562	1,831,670	0	0	0	28,000	0	0
5292	Current Roll	Current Value	144,434,694	40,609,158	106,802,116	0	0	1,752,980	1,223,600	0	0
		Base Value	1,243,509	967,077	276,432	0	0	0	0	0	0
		Increment Value	143,191,185	39,642,081	106,525,684	0	0	1,752,980	1,223,600	0	0
	Escapes	Increment Value	1,148,892	55,139	1,093,753	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	144,340,077	39,697,220	107,619,437	0	0	1,752,980	1,223,600	0	0
5372	Current Roll	Current Value	174,773,619	49,279,936	128,909,359	0	16,500	2,103,576	1,328,600	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
		Increment Value	173,207,267	48,029,565	128,593,378	0	16,500	2,103,576	1,328,600	0	0
	Escapes	Increment Value	892,750	148,801	743,949	0	0	0	0	0	0
	TRA 5372 Total	Increment Value	174,100,017	48,178,366	129,337,327	0	16,500	2,103,576	1,328,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	9,415,173	1,353,008	8,062,165	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	9,369,185	1,313,351	8,055,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	9,369,185	1,313,351	8,055,834	0	0	0	0	0	0
5398	Current Roll	Current Value	4,586,201	1,891,685	2,694,516	0	0	0	0	0	0
		Base Value	60,872	52,921	7,951	0	0	0	0	0	0
		Increment Value	4,525,329	1,838,764	2,686,565	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	4,525,329	1,838,764	2,686,565	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5401 Total	Increment Value	(177,551)	(154,174)	(9,737)	0	(13,640)	0	0	0	0
5402	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	(104,767)	(49,820)	(23,387)	0	(31,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	(104,767)	(49,820)	(23,387)	0	(31,560)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	14,678,209	4,004,463	10,940,044	0	0	175,298	91,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	14,645,140	3,973,526	10,937,912	0	0	175,298	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	14,645,140	3,973,526	10,937,912	0	0	175,298	91,000	0	0
5405	Current Roll	Current Value	5,297,897	1,405,705	4,109,490	0	0	175,298	42,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	5,247,204	1,364,147	4,100,355	0	0	175,298	42,000	0	0
	Escapes	Increment Value	212,421	39,687	158,734	0	0	0	(14,000)	0	0
	TRA 5405 Total	Increment Value	5,459,625	1,403,834	4,259,089	0	0	175,298	28,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	242,000	242,000	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	237,501	237,501	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5409 Total	Increment Value	237,501	237,501	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL — Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	21,253,756	5,946,226	15,454,530	0	0	0	147,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	21,079,740	5,795,833	15,430,907	0	0	0	147,000	0	0
	Escapes	Increment Value	104,100	0	104,100	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	21,183,840	5,795,833	15,535,007	0	0	0	147,000	0	0
5412	Current Roll	Current Value	4,278,226	1,078,241	3,262,985	0	0	0	63,000	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	4,229,197	1,038,041	3,254,156	0	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	4,229,197	1,038,041	3,254,156	0	0	0	63,000	0	0
5553	Current Roll	Current Value	237,402,520	78,091,292	270,144,628	0	0	109,300,400	1,533,000	0	0
		Base Value	2,324,048	1,747,492	576,556	0	0	0	0	0	0
		Increment Value	235,078,472	76,343,800	269,568,072	0	0	109,300,400	1,533,000	0	0
	Escapes	Increment Value	1,140,226	178,147	934,079	0	0	0	(28,000)	0	0
	TRA 5553 Total	Increment Value	236,218,698	76,521,947	270,502,151	0	0	109,300,400	1,505,000	0	0
6084	Current Roll	Current Value	5,993,459	1,519,003	4,530,456	0	0	0	56,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	5,946,211	1,484,738	4,517,473	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	5,946,211	1,484,738	4,517,473	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	24,031,802	5,740,086	18,586,014	0	0	175,298	119,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	23,960,109	5,670,689	18,583,718	0	0	175,298	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	23,960,109	5,670,689	18,583,718	0	0	175,298	119,000	0	0
6124	Current Roll	Current Value	1,127,599	261,839	879,760	0	0	0	14,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	1,114,844	251,689	877,155	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	1,114,844	251,689	877,155	0	0	0	14,000	0	0
9816	Current Roll	Current Value	434,070	241,728	199,342	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	426,443	234,824	198,619	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	426,443	234,824	198,619	0	0	0	7,000	0	0
9817	Current Roll	Current Value	753,456	226,037	527,419	0	0	0	0	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	751,453	224,729	526,724	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	751,453	224,729	526,724	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	37,067,882	10,803,395	26,564,087	0	0	0	299,600	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	36,989,637	10,725,150	26,564,087	0	0	0	299,600	0	0
	Escapes	Increment Value	77,010	0	77,010	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	37,066,647	10,725,150	26,641,097	0	0	0	299,600	0	0
14066	Current Roll	Current Value	31,836,429	9,803,374	21,891,461	0	148,594	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	31,775,277	9,780,380	21,853,303	0	148,594	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	31,775,277	9,780,380	21,853,303	0	148,594	0	7,000	0	0
14139	Current Roll	Current Value	137,712	55,084	82,628	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	136,889	54,484	82,405	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	136,889	54,484	82,405	0	0	0	0	0	0
14530	Current Roll	Current Value	2,177,392	40,988	2,136,404	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	2,175,084	39,647	2,135,437	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	2,175,084	39,647	2,135,437	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	297,247	174,887	122,360	0	0	0	0	0	0
		Base Value	2,204	2,003	201	0	0	0	0	0	0
		Increment Value	295,043	172,884	122,159	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	295,043	172,884	122,159	0	0	0	0	0	0
186.05	**PROJECT TOTAL**										
	Current Roll	Current Value	722,898,210	213,637,833	627,736,933	0	165,094	113,682,850	4,958,800	0	0
		Base Value	6,151,677	4,782,033	1,324,444	0	45,200	0	0	0	0
		Increment Value	716,746,533	208,855,800	626,412,489	0	119,894	113,682,850	4,958,800	0	0
	Escapes	Increment Value	3,575,399	421,774	3,111,625	0	0	0	(42,000)	0	0
	Total	Increment Value	720,321,932	209,277,574	629,524,114	0	119,894	113,682,850	4,916,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	40,861	2,706,080	0	0	0	2,665,219	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
		Increment Value	(785,922)	1,570,627	(169)	0	0	2,631,762	(275,382)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	(785,922)	1,570,627	(169)	0	0	2,631,762	(275,382)	0	0
1751	Current Roll	Current Value	14,919,964	2,127,384	22,902,935	0	159,750	10,270,105	0	0	0
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
		Increment Value	10,660,942	1,727,871	18,934,760	0	159,750	10,258,333	(96,894)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	10,660,942	1,727,871	18,934,760	0	159,750	10,258,333	(96,894)	0	0
2498	Current Roll	Current Value	13,084,587	4,153,177	9,183,708	0	0	175,298	77,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
		Increment Value	10,943,893	3,543,746	7,486,677	0	0	157,337	(70,807)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	10,943,893	3,543,746	7,486,677	0	0	157,337	(70,807)	0	0
3440	Current Roll	Current Value	79,775,166	38,290,446	42,751,232	0	0	840,912	425,600	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
		Increment Value	79,440,782	37,831,008	42,751,232	0	0	827,319	314,139	0	0
	Escapes	Increment Value	2,128,150	623,365	1,462,785	0	0	0	(42,000)	0	0
	TRA 3440 Total	Increment Value	81,568,932	38,454,373	44,214,017	0	0	827,319	272,139	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	64,470,312	14,180,466	41,356,114	0	10,294,580	438,248	922,600	0	0
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	56,738,154	12,237,534	35,038,404	0	10,294,580	380,983	451,381	0	0
	Escapes	Increment Value	162,818	0	0	0	168,418	0	5,600	0	0
	TRA 3453 Total	Increment Value	56,900,972	12,237,534	35,038,404	0	10,462,998	380,983	456,981	0	0
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	229,184,565	63,348,497	170,420,872	0	0	2,654,204	1,930,600	0	0
		Base Value	2,874,822	3,286,310	482,341	0	0	96,874	796,955	0	0
		Increment Value	226,309,743	60,062,187	169,938,531	0	0	2,557,330	1,133,645	0	0
	Escapes	Increment Value	1,961,120	316,128	1,644,992	0	0	0	0	0	0
	TRA 3733 Total	Increment Value	228,270,863	60,378,315	171,583,523	0	0	2,557,330	1,133,645	0	0
3905	Current Roll	Current Value	16,132,388	4,418,529	12,307,953	0	0	426,094	168,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	16,001,480	4,238,669	12,307,953	0	0	420,778	124,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	16,001,480	4,238,669	12,307,953	0	0	420,778	124,364	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	247,635,849	63,822,701	186,418,554	0	226,000	1,256,406	1,575,000	0	0
		Base Value	35,978,639	9,189,896	29,199,688	29,177	59,523	270,840	2,228,805	0	0
		Increment Value	211,657,210	54,632,805	157,218,866	(29,177)	166,477	985,566	(653,805)	0	0
	Escapes	Increment Value	1,647,749	368,752	1,257,997	0	0	0	(21,000)	0	0
	TRA 3907 Total	Increment Value	213,304,959	55,001,557	158,476,863	(29,177)	166,477	985,566	(674,805)	0	0
4796	Current Roll	Current Value	6,155,731	1,574,163	4,651,568	0	0	0	70,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	6,026,259	1,396,316	4,651,568	0	0	(5,232)	26,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	6,026,259	1,396,316	4,651,568	0	0	(5,232)	26,857	0	0
4846	Current Roll	Current Value	8,149,894	2,512,098	5,763,796	0	0	0	126,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	6,738,174	2,136,858	4,625,251	0	0	(11,056)	34,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	6,738,174	2,136,858	4,625,251	0	0	(11,056)	34,991	0	0
4878	Current Roll	Current Value	5,508,531	3,192,299	2,316,232	0	0	0	0	0	0
		Base Value	3,312,956	1,253,539	2,400,374	0	0	36,936	304,021	0	0
		Increment Value	2,195,575	1,938,760	(84,142)	0	0	(36,936)	(304,021)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	2,195,575	1,938,760	(84,142)	0	0	(36,936)	(304,021)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5385	Current Roll	Current Value	49,188,226	13,282,044	36,249,480	0	0	175,298	168,000	0	0
		Base Value	310,030	425,919	0	0	0	12,564	103,325	0	0
		Increment Value	48,878,196	12,856,125	36,249,480	0	0	162,734	64,675	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	48,878,196	12,856,125	36,249,480	0	0	162,734	64,675	0	0
5436	Current Roll	Current Value	302,054	302,054	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
		Increment Value	285,873	279,827	0	0	0	(655)	(5,391)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	285,873	279,827	0	0	0	(655)	(5,391)	0	0
5438	Current Roll	Current Value	1,159,067,486	391,041,311	785,025,771	5,000	122,239	7,966,035	9,123,800	5,000	32,000
		Base Value	147,745,302	49,302,828	111,599,343	507	62,821	1,438,122	11,782,075	0	0
		Increment Value	1,011,322,184	341,738,483	673,426,428	4,493	59,418	6,527,913	(2,658,275)	5,000	32,000
	Escapes	Increment Value	8,510,840	1,470,906	7,010,534	0	0	0	(29,400)	0	0
	TRA 5438 Total	Increment Value	1,019,833,024	343,209,389	680,436,962	4,493	59,418	6,527,913	(2,687,675)	5,000	32,000
5439	Current Roll	Current Value	84,185,215	36,492,357	47,329,701	75,114	1,562,690	1,169,647	105,000	0	0
		Base Value	5,072,908	3,148,815	2,780,332	0	228	92,787	763,680	0	0
		Increment Value	79,112,307	33,343,542	44,549,369	75,114	1,562,462	1,076,860	(658,680)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	79,112,307	33,343,542	44,549,369	75,114	1,562,462	1,076,860	(658,680)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5494	Current Roll	Current Value	68,067,411	22,776,164	49,402,198	0	36,092	3,854,443	292,600	0	0
		Base Value	1,788,205	1,853,728	438,699	0	0	54,619	449,603	0	0
		Increment Value	66,279,206	20,922,436	48,963,499	0	36,092	3,799,824	(157,003)	0	0
	Escapes	Increment Value	267,506	0	267,506	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	66,546,712	20,922,436	49,231,005	0	36,092	3,799,824	(157,003)	0	0
5558	Current Roll	Current Value	63,414,235	22,110,041	42,119,665	0	0	221,871	593,600	0	0
		Base Value	8,182,481	2,681,672	6,230,689	0	0	79,117	650,763	0	0
		Increment Value	55,231,754	19,428,369	35,888,976	0	0	142,754	(57,163)	0	0
	Escapes	Increment Value	608,504	(5)	608,509	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	55,840,258	19,428,364	36,497,485	0	0	142,754	(57,163)	0	0
5569	Current Roll	Current Value	18,713,146	5,862,822	13,214,622	0	0	175,298	189,000	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
		Increment Value	16,551,894	5,282,184	11,476,072	0	0	158,183	48,179	0	0
	Escapes	Increment Value	289,041	0	289,041	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	16,840,935	5,282,184	11,765,113	0	0	158,183	48,179	0	0
5605	Current Roll	Current Value	11,077,154	3,331,047	7,858,107	0	0	0	112,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
		Increment Value	9,604,091	2,906,960	6,693,786	0	0	(12,496)	9,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	9,604,091	2,906,960	6,693,786	0	0	(12,496)	9,151	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	22,509,181	7,402,566	15,148,615	0	0	0	42,000	0	0
		Base Value	2,918,474	1,214,377	2,034,401	0	0	35,780	294,524	0	0
		Increment Value	19,590,707	6,188,189	13,114,214	0	0	(35,780)	(252,524)	0	0
	Escapes	Increment Value	1,741,602	245,168	1,496,434	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	21,332,309	6,433,357	14,610,648	0	0	(35,780)	(252,524)	0	0
5607	Current Roll	Current Value	27,216,985	7,201,500	20,814,677	0	0	701,192	98,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	27,075,647	7,057,616	20,778,067	0	0	696,958	63,078	0	0
	Escapes	Increment Value	280,936	55,746	225,190	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	27,356,583	7,113,362	21,003,257	0	0	696,958	63,078	0	0
5618	Current Roll	Current Value	27,822,806	9,959,363	18,217,883	0	0	109,440	245,000	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	24,595,493	8,787,321	15,843,832	0	0	74,919	(39,259)	0	0
	Escapes	Increment Value	26,866	0	26,866	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	24,622,359	8,787,321	15,870,698	0	0	74,919	(39,259)	0	0
5636	Current Roll	Current Value	168,641,577	55,872,461	114,829,915	0	78,776	1,453,575	686,000	0	0
		Base Value	21,232,406	9,428,031	14,096,013	61,906	219,871	286,855	2,286,560	0	0
		Increment Value	147,409,171	46,444,430	100,733,902	(61,906)	(141,095)	1,166,720	(1,600,560)	0	0
	Escapes	Increment Value	1,088,049	290,998	769,051	0	0	0	(28,000)	0	0
	TRA 5636 Total	Increment Value	148,497,220	46,735,428	101,502,953	(61,906)	(141,095)	1,166,720	(1,628,560)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	46,238,036	16,917,545	29,620,425	0	0	75,934	224,000	0	0
		Base Value	2,540,008	2,139,973	982,111	0	0	63,084	518,992	0	0
		Increment Value	43,698,028	14,777,572	28,638,314	0	0	12,850	(294,992)	0	0
	Escapes	Increment Value	15,933	(6,007)	21,940	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	43,713,961	14,771,565	28,660,254	0	0	12,850	(294,992)	0	0
5695	Current Roll	Current Value	56,381,283	19,362,429	37,852,748	0	0	525,894	308,000	0	0
		Base Value	1,188,597	1,617,695	10,907	0	0	47,666	392,339	0	0
		Increment Value	55,192,686	17,744,734	37,841,841	0	0	478,228	(84,339)	0	0
	Escapes	Increment Value	2,832	0	9,832	0	0	0	7,000	0	0
	TRA 5695 Total	Increment Value	55,195,518	17,744,734	37,851,673	0	0	478,228	(77,339)	0	0
5711	Current Roll	Current Value	1,865,099	1,865,099	0	0	0	0	0	0	0
		Base Value	462,274	604,157	22,444	0	0	17,801	146,526	0	0
		Increment Value	1,402,825	1,260,942	(22,444)	0	0	(17,801)	(146,526)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	1,402,825	1,260,942	(22,444)	0	0	(17,801)	(146,526)	0	0
5815	Current Roll	Current Value	12,959,541	3,888,742	9,181,399	0	0	0	110,600	0	0
		Base Value	1,430,335	662,649	947,932	0	0	19,522	160,724	0	0
		Increment Value	11,529,206	3,226,093	8,233,467	0	0	(19,522)	(50,124)	0	0
	Escapes	Increment Value	818,052	234,414	583,638	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	12,347,258	3,460,507	8,817,105	0	0	(19,522)	(50,124)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5823	Current Roll	Current Value	81,052	1,145,793	6,040,353	0	0	7,105,094	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	(1,156,203)	1,070,038	4,865,932	0	(7,684)	7,102,862	(18,373)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(1,156,203)	1,070,038	4,865,932	0	(7,684)	7,102,862	(18,373)	0	0
5824	Current Roll	Current Value	2,296,417	458,870	1,837,547	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	2,244,589	428,465	1,807,854	0	0	(896)	(7,374)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	2,244,589	428,465	1,807,854	0	0	(896)	(7,374)	0	0
5835	Current Roll	Current Value	233,895,268	79,742,659	216,362,062	220,614	469,063	61,506,133	756,000	220,614	416,383
		Base Value	32,480,786	11,464,783	23,905,772	27,514	241,223	377,956	2,780,550	0	0
		Increment Value	201,414,482	68,277,876	192,456,290	193,100	227,840	61,128,177	(2,024,550)	220,614	416,383
	Escapes	Increment Value	2,137,621	546,833	1,583,788	0	0	0	(7,000)	0	0
	TRA 5835 Total	Increment Value	203,552,103	68,824,709	194,040,078	193,100	227,840	61,128,177	(2,031,550)	220,614	416,383
5837	Current Roll	Current Value	10,396,086	5,655,052	4,741,034	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	10,202,788	5,389,534	4,741,034	0	0	(7,824)	(64,396)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	10,202,788	5,389,534	4,741,034	0	0	(7,824)	(64,396)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5849	Current Roll	Current Value	4,735,828	1,775,979	3,008,849	0	0	0	49,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	4,184,117	1,585,957	2,595,476	0	0	(5,600)	2,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	4,184,117	1,585,957	2,595,476	0	0	(5,600)	2,916	0	0
5855	Current Roll	Current Value	135,797	33,646	102,151	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	122,822	26,677	94,250	0	0	(205)	(1,690)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	122,822	26,677	94,250	0	0	(205)	(1,690)	0	0
5858	Current Roll	Current Value	52,616,919	17,155,889	36,466,275	0	1,500	558,745	448,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	46,795,518	14,961,925	32,242,091	0	1,500	494,101	(84,103)	0	0
	Escapes	Increment Value	38,336	38,340	(4)	0	0	0	0	0	0
	TRA 5858 Total	Increment Value	46,833,854	15,000,265	32,242,087	0	1,500	494,101	(84,103)	0	0
5872	Current Roll	Current Value	3,111,383	2,145,255	919,393	0	74,735	0	28,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	2,922,669	2,078,978	778,929	0	74,735	(1,953)	11,926	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	2,922,669	2,078,978	778,929	0	74,735	(1,953)	11,926	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5884	Current Roll	Current Value	6,708,967	2,447,717	4,916,564	0	50,000	655,314	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
		Increment Value	6,073,164	1,707,947	4,819,317	0	50,000	633,515	(179,415)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	6,073,164	1,707,947	4,819,317	0	50,000	633,515	(179,415)	0	50,000
5885	Current Roll	Current Value	5,078,814	1,304,861	3,808,953	0	0	0	35,000	0	0
		Base Value	698,235	380,413	421,290	0	0	11,207	92,261	0	0
		Increment Value	4,380,579	924,448	3,387,663	0	0	(11,207)	(57,261)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	4,380,579	924,448	3,387,663	0	0	(11,207)	(57,261)	0	0
5888	Current Roll	Current Value	23,914,564	8,390,492	15,769,072	0	0	0	245,000	0	0
		Base Value	3,008,356	999,966	2,280,379	0	0	29,469	242,520	0	0
		Increment Value	20,906,208	7,390,526	13,488,693	0	0	(29,469)	2,480	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	20,906,208	7,390,526	13,488,693	0	0	(29,469)	2,480	0	0
5891	Current Roll	Current Value	17,843,695	6,564,828	11,418,867	0	0	0	140,000	0	0
		Base Value	2,100,223	731,002	1,568,057	0	0	21,547	177,289	0	0
		Increment Value	15,743,472	5,833,826	9,850,810	0	0	(21,547)	(37,289)	0	0
	Escapes	Increment Value	49,980	0	49,980	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	15,793,452	5,833,826	9,900,790	0	0	(21,547)	(37,289)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6020	Current Roll	Current Value	218,027	69,003	149,024	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	208,040	57,783	147,206	0	0	(330)	(2,721)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	208,040	57,783	147,206	0	0	(330)	(2,721)	0	0
6085	Current Roll	Current Value	18,550,161	5,919,027	12,736,134	0	0	0	105,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	15,499,359	5,096,114	10,284,409	0	0	(24,247)	(94,589)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	15,499,359	5,096,114	10,284,409	0	0	(24,247)	(94,589)	0	0
6117	Current Roll	Current Value	2,667,680	712,919	1,954,761	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,561,507	567,885	1,954,172	0	0	(4,274)	(35,176)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	2,561,507	567,885	1,954,172	0	0	(4,274)	(35,176)	0	0
6176	Current Roll	Current Value	54,576,672	15,255,274	40,030,167	0	0	169,769	539,000	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	47,767,949	13,478,920	34,514,682	0	0	117,421	108,232	0	0
	Escapes	Increment Value	246,765	60,942	185,823	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	48,014,714	13,539,862	34,700,505	0	0	117,421	108,232	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	61,168,396	16,342,120	45,309,276	0	0	0	483,000	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	52,832,820	13,497,795	39,044,371	0	0	(83,818)	(206,836)	0	0
	Escapes	Increment Value	18,362	0	18,362	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	52,851,182	13,497,795	39,062,733	0	0	(83,818)	(206,836)	0	0
10322	Current Roll	Current Value	31,042,969	8,644,622	23,043,308	0	0	387,361	257,600	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	29,765,274	7,977,308	22,251,476	0	0	367,729	95,781	0	0
	Escapes	Increment Value	589,089	174,376	414,713	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	30,354,363	8,151,684	22,666,189	0	0	367,729	95,781	0	0
10553	Current Roll	Current Value	3,178,895	794,836	2,412,059	0	0	0	28,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	3,152,355	758,506	2,411,969	0	0	(1,070)	19,190	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	3,152,355	758,506	2,411,969	0	0	(1,070)	19,190	0	0
11090	Current Roll	Current Value	217,348	217,348	0	0	0	0	0	0	0
		Base Value	56,115	49,804	19,858	0	0	1,468	12,079	0	0
		Increment Value	161,233	167,544	(19,858)	0	0	(1,468)	(12,079)	0	0
	Escapes	Increment Value	(20,450)	(20,450)	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	140,783	147,094	(19,858)	0	0	(1,468)	(12,079)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	43,547,571	11,235,765	33,040,402	0	0	350,596	378,000	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	42,949,183	10,413,902	33,040,402	0	0	326,426	178,695	0	0
	Escapes	Increment Value	(254,536)	(68,916)	(185,620)	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	42,694,647	10,344,986	32,854,782	0	0	326,426	178,695	0	0
11361	Current Roll	Current Value	46,069,924	12,911,084	46,681,063	0	0	13,151,223	371,000	0	0
		Base Value	852,977	880,070	212,295	0	0	25,906	213,482	0	0
		Increment Value	45,216,947	12,031,014	46,468,768	0	0	13,125,317	157,518	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	45,216,947	12,031,014	46,468,768	0	0	13,125,317	157,518	0	0
11441	Current Roll	Current Value	73,545	73,545	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	72,392	71,960	0	0	0	(47)	(385)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	72,392	71,960	0	0	0	(47)	(385)	0	0
11442	Current Roll	Current Value	5,669,296	1,679,682	4,052,614	0	0	0	63,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	5,578,604	1,555,104	4,052,614	0	0	(3,673)	32,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	5,578,604	1,555,104	4,052,614	0	0	(3,673)	32,787	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	18,155,141	4,956,060	13,395,081	0	0	0	196,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	18,011,765	4,759,796	13,394,595	0	0	(5,780)	148,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	18,011,765	4,759,796	13,394,595	0	0	(5,780)	148,406	0	0
12751	Current Roll	Current Value	27,048,031	7,823,635	19,427,396	0	0	0	203,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
		Increment Value	26,868,058	7,576,443	19,427,396	0	0	(7,302)	143,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	26,868,058	7,576,443	19,427,396	0	0	(7,302)	143,083	0	0
13913	Current Roll	Current Value	64,362,033	16,996,937	47,687,592	0	0	322,496	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	64,133,471	16,795,659	47,605,580	0	0	316,573	(48,805)	0	0
	Escapes	Increment Value	69,766	67,224	2,542	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	64,203,237	16,862,883	47,608,122	0	0	316,573	(48,805)	0	0
13931	Current Roll	Current Value	703,033	294,280	415,753	0	0	0	7,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	626,987	270,190	357,245	0	0	(710)	1,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	626,987	270,190	357,245	0	0	(710)	1,158	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	8,307,277	2,307,577	6,041,700	0	0	0	42,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	8,269,427	2,255,584	6,041,700	0	0	(1,527)	29,384	0	0
	Escapes	Increment Value	132,222	0	132,222	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	8,401,649	2,255,584	6,173,922	0	0	(1,527)	29,384	0	0
14292	Current Roll	Current Value	367,754	367,754	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	284,908	253,956	0	0	0	(3,353)	(27,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	284,908	253,956	0	0	0	(3,353)	(27,599)	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	3,249,445,826	1,051,415,894	2,326,705,620	300,728	13,075,425	119,361,844	21,966,000	225,614	498,383
		Base Value	327,965,784	120,593,030	239,322,820	119,104	591,350	3,588,150	29,072,370	0	0
		Increment Value	2,921,480,042	930,822,864	2,087,382,800	181,624	12,484,075	115,773,694	(7,106,370)	225,614	498,383
	Escapes	Increment Value	22,557,153	4,397,814	17,876,121	0	168,418	0	(114,800)	0	0
	Total	Increment Value	2,944,037,195	935,220,678	2,105,258,921	181,624	12,652,493	115,773,694	(7,221,170)	225,614	498,383

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0	0
2203	Current Roll	Current Value	4,196,672	725,363	3,471,309	0	0	0	0	0	0
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	3,882,748	399,023	3,471,309	0	0	(12,416)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	3,882,748	399,023	3,471,309	0	0	(12,416)	0	0	0
2459	Current Roll	Current Value	8,318,770	1,251,610	7,054,541	0	12,619	0	0	0	0
		Base Value	3,117,025	412,260	2,713,492	0	6,957	15,684	0	0	0
		Increment Value	5,201,745	839,350	4,341,049	0	5,662	(15,684)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2459 Total	Increment Value	5,201,745	839,350	4,341,049	0	5,662	(15,684)	0	0	0
2959	Current Roll	Current Value	354,029	354,029	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	228,792	269,524	(43,947)	0	0	(3,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2959 Total	Increment Value	228,792	269,524	(43,947)	0	0	(3,215)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	7,079,635	363,792	2,279,826	0	4,660,017	0	224,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	6,989,431	270,020	2,279,826	0	4,660,017	(3,568)	224,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	6,989,431	270,020	2,279,826	0	4,660,017	(3,568)	224,000	0	0
3452	Current Roll	Current Value	125,122,723	37,214,349	86,868,332	0	3,809,236	1,642,194	1,127,000	0	0
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	108,674,669	32,503,829	74,119,274	0	3,809,236	1,462,956	294,714	0	0
	Escapes	Increment Value	516,398	106,019	410,379	0	0	0	0	0	0
	TRA 3452 Total	Increment Value	109,191,067	32,609,848	74,529,653	0	3,809,236	1,462,956	294,714	0	0
3466	Current Roll	Current Value	24,500,464	6,784,167	18,185,893	0	0	350,596	119,000	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	23,837,264	6,094,727	18,185,893	0	0	324,356	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	23,837,264	6,094,727	18,185,893	0	0	324,356	119,000	0	0
3650	Current Roll	Current Value	1,067,634	376,811	690,823	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	476,197	170,681	297,674	0	0	(7,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	476,197	170,681	297,674	0	0	(7,842)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	5,453,208	356,667	1,129,825	0	4,120,716	0	154,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	3,466,817	(1,436,652)	868,526	0	4,120,716	(68,227)	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	3,466,817	(1,436,652)	868,526	0	4,120,716	(68,227)	154,000	0	0
4647	Current Roll	Current Value	29,328,781	13,251,371	25,011,721	0	39,000	8,973,311	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	10,627,682	9,142,897	10,317,271	0	(15,483)	8,817,003	0	0	0
	Escapes	Increment Value	3,311,382	1,766,171	1,534,849	0	0	(10,362)	0	0	0
	TRA 4647 Total	Increment Value	13,939,064	10,909,068	11,852,120	0	(15,483)	8,806,641	0	0	0
4837	Current Roll	Current Value	2,043,041	615,636	1,434,405	0	0	0	7,000	0	0
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	0
		Increment Value	1,564,687	441,453	1,109,618	0	0	(6,628)	(6,988)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	1,564,687	441,453	1,109,618	0	0	(6,628)	(6,988)	0	0
4903	Current Roll	Current Value	6,342,879	5,159,876	1,197,003	0	0	0	14,000	0	0
		Base Value	1,847,045	1,645,676	286,271	0	0	62,623	22,279	0	0
		Increment Value	4,495,834	3,514,200	910,732	0	0	(62,623)	(8,279)	0	0
	Escapes	Increment Value	73,604	73,604	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	4,569,438	3,587,804	910,732	0	0	(62,623)	(8,279)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	1,097,368	1,097,368	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
		Increment Value	962,610	957,280	0	0	0	(5,330)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4905 Total	Increment Value	962,610	957,280	0	0	0	(5,330)	0	0	0
5452	Current Roll	Current Value	46,830,695	14,987,524	34,686,415	0	0	2,570,244	273,000	0	0
		Base Value	21,833,894	6,151,117	16,287,489	0	0	234,030	370,682	0	0
		Increment Value	24,996,801	8,836,407	18,398,926	0	0	2,336,214	(97,682)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5452 Total	Increment Value	24,996,801	8,836,407	18,398,926	0	0	2,336,214	(97,682)	0	0
5454	Current Roll	Current Value	14,176,808	3,851,856	10,394,952	0	0	0	70,000	0	0
		Base Value	4,542,663	1,225,576	3,559,547	0	0	46,628	195,832	0	0
		Increment Value	9,634,145	2,626,280	6,835,405	0	0	(46,628)	(125,832)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	9,634,145	2,626,280	6,835,405	0	0	(46,628)	(125,832)	0	0
5720	Current Roll	Current Value	445,734,965	124,871,433	334,790,710	0	25,264	10,208,842	3,743,600	0	0
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
		Increment Value	369,290,225	102,160,981	277,977,718	0	(5,182)	9,344,766	1,498,526	0	0
	Escapes	Increment Value	393,680	0	393,680	0	0	0	0	0	0
	TRA 5720 Total	Increment Value	369,683,905	102,160,981	278,371,398	0	(5,182)	9,344,766	1,498,526	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	1,001,347	614,120	387,227	0	0	0	0	0	0
		Base Value	124,932	46,159	23,868	0	56,662	1,757	0	0	0
		Increment Value	876,415	567,961	363,359	0	(56,662)	(1,757)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5852 Total	Increment Value	876,415	567,961	363,359	0	(56,662)	(1,757)	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	6,928,066	3,177,788	4,784,869	0	231,058	1,258,649	7,000	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	5,468,796	2,543,180	3,936,064	0	231,058	1,234,506	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	5,468,796	2,543,180	3,936,064	0	231,058	1,234,506	7,000	0	0
5868	Current Roll	Current Value	87,978,012	32,161,588	57,133,349	0	48,476	791,401	574,000	0	0
		Base Value	16,099,296	6,619,495	10,463,559	0	274	251,854	732,178	0	0
		Increment Value	71,878,716	25,542,093	46,669,790	0	48,202	539,547	(158,178)	0	0
	Escapes	Increment Value	85,672	0	85,672	0	0	0	0	0	0
	TRA 5868 Total	Increment Value	71,964,388	25,542,093	46,755,462	0	48,202	539,547	(158,178)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5870	Current Roll	Current Value	111,275,202	51,415,236	64,081,436	0	517,759	4,404,629	334,600	0	0
		Base Value	15,271,419	11,592,534	2,192,831	1,449,416	547,606	441,028	69,940	0	0
		Increment Value	96,003,783	39,822,702	61,888,605	(1,449,416)	(29,847)	3,963,601	264,660	0	0
	Escapes	Increment Value	1,265,556	211,988	1,067,487	0	(13,919)	0	0	0	0
	TRA 5870 Total	Increment Value	97,269,339	40,034,690	62,956,092	(1,449,416)	(43,766)	3,963,601	264,660	0	0
5871	Current Roll	Current Value	88,629,395	29,130,607	60,688,878	0	0	876,490	313,600	0	0
		Base Value	5,056,865	4,958,946	333,519	0	1,921	188,692	48,829	0	0
		Increment Value	83,572,530	24,171,661	60,355,359	0	(1,921)	687,798	264,771	0	0
	Escapes	Increment Value	1,138,719	184,435	954,284	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	84,711,249	24,356,096	61,309,643	0	(1,921)	687,798	264,771	0	0
5878	Current Roll	Current Value	29,330,166	28,861,598	475,568	0	0	0	7,000	0	0
		Base Value	7,302,066	7,375,635	234,206	0	0	280,603	27,172	0	0
		Increment Value	22,028,100	21,485,963	241,362	0	0	(280,603)	(20,172)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5878 Total	Increment Value	22,028,100	21,485,963	241,362	0	0	(280,603)	(20,172)	0	0
5879	Current Roll	Current Value	19,645,904	10,827,233	8,825,671	0	0	0	7,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	17,259,976	8,807,493	8,354,669	0	0	(76,838)	(20,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	17,259,976	8,807,493	8,354,669	0	0	(76,838)	(20,976)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5881	Current Roll	Current Value	47,579,053	14,528,239	33,071,814	0	0	0	21,000	0	0
		Base Value	1,633,914	1,302,735	379,731	0	38,804	33,376	20,791	0	33,189
		Increment Value	45,945,139	13,225,504	32,692,083	0	(38,804)	(33,376)	209	0	(33,189)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5881 Total	Increment Value	45,945,139	13,225,504	32,692,083	0	(38,804)	(33,376)	209	0	(33,189)
5882	Current Roll	Current Value	600,000	165,000	435,000	0	0	0	0	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	561,310	145,885	407,718	0	0	(727)	(6,980)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	561,310	145,885	407,718	0	0	(727)	(6,980)	0	0
5895	Current Roll	Current Value	2,991,959	1,983,769	949,326	0	58,864	0	0	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	2,733,655	1,863,296	799,917	0	58,864	(4,584)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	2,733,655	1,863,296	799,917	0	58,864	(4,584)	(6,994)	0	0
5897	Current Roll	Current Value	30,021,556	10,081,968	20,580,829	0	0	466,241	175,000	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	24,091,646	8,854,986	15,650,755	0	0	419,541	(5,446)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5897 Total	Increment Value	24,098,646	8,854,986	15,650,755	0	0	419,541	(12,446)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	70,872,522	21,162,705	52,280,772	0	3,309,922	5,145,877	735,000	0	0
		Base Value	1,773,357	1,843,503	0	0	0	70,146	0	0	0
		Increment Value	69,099,165	19,319,202	52,280,772	0	3,309,922	5,075,731	735,000	0	0
	Escapes	Increment Value	534,435	144,748	388,497	0	1,190	0	0	0	0
	TRA 6083 Total	Increment Value	69,633,600	19,463,950	52,669,269	0	3,311,112	5,075,731	735,000	0	0
6098	Current Roll	Current Value	6,381,410	2,110,004	2,439,350	0	2,091,056	0	259,000	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	5,271,182	1,858,981	1,570,595	0	2,091,056	(9,550)	259,000	0	0
	Escapes	Increment Value	32,313	0	0	0	25,313	0	(7,000)	0	0
	TRA 6098 Total	Increment Value	5,303,495	1,858,981	1,570,595	0	2,116,369	(9,550)	252,000	0	0
6104	Current Roll	Current Value	7,357,324	2,157,284	5,263,040	0	0	0	63,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	5,121,100	1,670,671	3,403,997	0	0	(18,510)	(27,922)	0	0
	Escapes	Increment Value	114,130	0	114,130	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	5,235,230	1,670,671	3,518,127	0	0	(18,510)	(27,922)	0	0
6105	Current Roll	Current Value	52,065,676	15,003,700	38,276,853	0	0	696,877	518,000	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	34,293,100	11,220,924	23,618,609	0	0	552,983	(6,550)	0	0
	Escapes	Increment Value	1,970,401	367,544	1,048,061	0	0	(533,796)	(21,000)	0	0
	TRA 6105 Total	Increment Value	36,263,501	11,588,468	24,666,670	0	0	19,187	(27,550)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6145	Current Roll	Current Value	570,413	30,841	528,931	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	457,181	14,867	431,065	0	10,641	(608)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	457,181	14,867	431,065	0	10,641	(608)	0	0	0
6146	Current Roll	Current Value	16,110,922	823,926	3,183,968	0	12,684,028	0	581,000	0	0
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	13,634,323	(103,556)	1,599,565	0	12,684,028	(35,286)	581,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	13,634,323	(103,556)	1,599,565	0	12,684,028	(35,286)	581,000	0	0
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6171 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	197,754	205,559	0	0	0	7,805	0	0	0
		Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6228 Total	Increment Value	(197,754)	(205,559)	0	0	0	(7,805)	0	0	0
6239	Current Roll	Current Value	47,053,900	15,105,611	32,625,741	0	0	432,452	245,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
		Increment Value	45,391,416	13,456,541	32,553,531	0	(3,943)	369,713	245,000	0	0
	Escapes	Increment Value	307,499	77,643	229,856	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	45,698,915	13,534,184	32,783,387	0	(3,943)	369,713	245,000	0	0
6244	Current Roll	Current Value	16,245,121	3,226,043	13,019,078	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
		Increment Value	14,793,695	2,970,907	11,813,082	0	0	(9,706)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	14,793,695	2,970,907	11,813,082	0	0	(9,706)	0	0	0
6273	Current Roll	Current Value	2,048,632	576,265	1,472,367	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	2,020,633	547,159	1,472,367	0	0	(1,107)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	2,020,633	547,159	1,472,367	0	0	(1,107)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6587	Current Roll	Current Value	29,186,933	10,417,116	18,790,607	0	574,806	350,596	245,000	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	27,670,161	8,909,620	18,723,969	0	574,806	293,234	245,000	0	0
	Escapes	Increment Value	384,263	0	364,004	0	20,259	0	0	0	0
	TRA 6587 Total	Increment Value	28,054,424	8,909,620	19,087,973	0	595,065	293,234	245,000	0	0
7613	Current Roll	Current Value	3,414,923	1,109,542	2,929,250	0	0	595,869	28,000	0	0
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	(2,053,705)	790,042	(2,223,948)	0	(36,061)	583,714	24	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	(2,053,705)	790,042	(2,223,948)	0	(36,061)	583,714	24	0	0
7638	Current Roll	Current Value	324,729	324,729	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	272,124	270,044	0	0	0	(2,080)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7638 Total	Increment Value	272,124	270,044	0	0	0	(2,080)	0	0	0
7639	Current Roll	Current Value	709,082	162,491	546,591	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	295,494	120,544	173,354	0	0	(1,596)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	295,494	120,544	173,354	0	0	(1,596)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8021	Current Roll	Current Value	2,897,714	155,304	2,742,410	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,820,759	141,952	2,671,305	0	0	(508)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	2,820,759	141,952	2,671,305	0	0	(508)	(6,994)	0	0
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	269,312	279,964	0	0	0	10,652	0	0	0
		Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8545 Total	Increment Value	(269,312)	(279,964)	0	0	0	(10,652)	0	0	0
8583	Current Roll	Current Value	95,364,507	26,902,801	69,961,196	0	0	876,490	623,000	0	0
		Base Value	130,516	135,655	0	0	0	5,139	0	0	0
		Increment Value	95,233,991	26,767,146	69,961,196	0	0	871,351	623,000	0	0
	Escapes	Increment Value	484,783	117,111	367,672	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	95,718,774	26,884,257	70,328,868	0	0	871,351	623,000	0	0
9805	Current Roll	Current Value	2,256,790	144,303	2,112,487	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,970,489	69,606	1,898,041	0	0	(2,842)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	1,970,489	69,606	1,898,041	0	0	(2,842)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	769,461	414,325	355,136	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	561,889	373,222	187,103	0	0	(1,564)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	561,889	373,222	187,103	0	0	(1,564)	0	0	0
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	16,256	16,899	0	0	0	643	0	0	0
		Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9812 Total	Increment Value	(16,256)	(16,899)	0	0	0	(643)	0	0	0
9827	Current Roll	Current Value	1,375,839	253,893	1,121,946	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	712,762	122,485	585,278	0	0	(4,999)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	712,762	122,485	585,278	0	0	(4,999)	0	0	0
9886	Current Roll	Current Value	2,925,453	161,763	2,763,690	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,844,909	78,033	2,763,690	0	0	(3,186)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	2,844,909	78,033	2,763,690	0	0	(3,186)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9895	Current Roll	Current Value	593,441	106,073	487,368	0	0	0	0	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	332,557	71,076	253,156	0	0	(1,331)	(6,994)	0	0
	Escapes	Increment Value	58,002	0	58,002	0	0	0	0	0	0
	TRA 9895 Total	Increment Value	390,559	71,076	311,158	0	0	(1,331)	(6,994)	0	0
9905	Current Roll	Current Value	23,226,117	6,696,360	17,195,651	0	0	525,894	140,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	17,950,682	4,885,972	13,493,867	0	0	457,013	(27,856)	0	0
	Escapes	Increment Value	211,128	0	211,128	0	0	0	0	0	0
	TRA 9905 Total	Increment Value	18,161,810	4,885,972	13,704,995	0	0	457,013	(27,856)	0	0
9915	Current Roll	Current Value	100,904,694	37,410,720	70,510,888	0	0	6,526,914	490,000	0	0
		Base Value	13,136,387	6,566,425	7,273,856	0	333	249,818	454,409	0	0
		Increment Value	87,768,307	30,844,295	63,237,032	0	(333)	6,277,096	35,591	0	0
	Escapes	Increment Value	124,651	0	124,651	0	0	0	0	0	0
	TRA 9915 Total	Increment Value	87,892,958	30,844,295	63,361,683	0	(333)	6,277,096	35,591	0	0
9919	Current Roll	Current Value	3,494,245	1,764,360	1,750,885	0	0	0	21,000	0	0
		Base Value	621,910	279,851	380,683	0	0	10,648	27,976	0	0
		Increment Value	2,872,335	1,484,509	1,370,202	0	0	(10,648)	(6,976)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9919 Total	Increment Value	2,872,335	1,484,509	1,370,202	0	0	(10,648)	(6,976)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9920	Current Roll	Current Value	66,222,937	25,589,209	41,992,460	0	460	701,192	658,000	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	54,008,254	21,906,184	32,097,464	0	(265)	561,079	(565,950)	0	0
	Escapes	Increment Value	2,253,755	0	2,253,755	0	0	0	0	0	0
	TRA 9920 Total	Increment Value	56,262,009	21,906,184	34,351,219	0	(265)	561,079	(565,950)	0	0
9921	Current Roll	Current Value	1,027,494	1,027,494	0	0	0	0	0	0	0
		Base Value	199,545	207,434	0	0	0	7,889	0	0	0
		Increment Value	827,949	820,060	0	0	0	(7,889)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9921 Total	Increment Value	827,949	820,060	0	0	0	(7,889)	0	0	0
9927	Current Roll	Current Value	15,951,445	4,747,168	11,694,873	0	0	350,596	140,000	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
		Increment Value	11,281,583	3,518,380	7,976,245	0	0	303,844	(90,802)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	11,281,583	3,518,380	7,976,245	0	0	303,844	(90,802)	0	0
9929	Current Roll	Current Value	2,356,276	1,178,138	1,178,138	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	1,661,715	1,127,437	532,349	0	0	(1,929)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	1,661,715	1,127,437	532,349	0	0	(1,929)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9934	Current Roll	Current Value	4,400,632	1,750,920	3,095,306	0	0	445,594	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	3,968,813	1,521,198	2,884,470	0	0	436,855	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	3,968,813	1,521,198	2,884,470	0	0	436,855	0	0	0
9991	Current Roll	Current Value	1,343,037	539,293	803,744	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	1,315,948	511,133	803,744	0	0	(1,071)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	1,315,948	511,133	803,744	0	0	(1,071)	0	0	0
10218	Current Roll	Current Value	26,283,183	21,968,537	4,314,646	0	0	0	0	0	0
		Base Value	3,761,652	3,910,402	0	0	0	148,750	0	0	0
		Increment Value	22,521,531	18,058,135	4,314,646	0	0	(148,750)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	22,521,531	18,058,135	4,314,646	0	0	(148,750)	0	0	0
10219	Current Roll	Current Value	3,494,381	2,636,299	858,082	0	0	0	0	0	0
		Base Value	607,463	563,756	72,148	0	0	21,447	6,994	0	0
		Increment Value	2,886,918	2,072,543	785,934	0	0	(21,447)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10219 Total	Increment Value	2,886,918	2,072,543	785,934	0	0	(21,447)	(6,994)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	537,858,346	153,786,040	405,148,949	0	3,301,062	21,767,279	2,610,426	0	0
		Base Value	24,234,202	18,441,501	6,508,205	0	0	701,516	13,988	0	0
		Increment Value	513,624,144	135,344,539	398,640,744	0	3,301,062	21,065,763	2,596,438	0	0
	Escapes	Increment Value	2,091,851	(1)	2,030,491	0	33,361	0	(28,000)	0	0
	TRA 10221 Total	Increment Value	515,715,995	135,344,538	400,671,235	0	3,334,423	21,065,763	2,568,438	0	0
10226	Current Roll	Current Value	680,553,261	258,274,435	481,604,686	0	15,280	53,818,140	5,523,000	0	0
		Base Value	159,884,940	43,211,303	130,716,401	0	96,695	1,643,977	12,495,482	0	0
		Increment Value	520,668,321	215,063,132	350,888,285	0	(81,415)	52,174,163	(6,972,482)	0	0
	Escapes	Increment Value	2,538,760	433,457	1,980,558	0	0	(96,745)	(28,000)	0	0
	TRA 10226 Total	Increment Value	523,207,081	215,496,589	352,868,843	0	(81,415)	52,077,418	(7,000,482)	0	0
10228	Current Roll	Current Value	118,853,186	38,719,197	87,793,300	0	0	7,043,311	616,000	0	0
		Base Value	10,178,628	5,264,885	5,218,879	0	0	200,234	104,902	0	0
		Increment Value	108,674,558	33,454,312	82,574,421	0	0	6,843,077	511,098	0	0
	Escapes	Increment Value	877,472	0	835,472	0	0	0	(42,000)	0	0
	TRA 10228 Total	Increment Value	109,552,030	33,454,312	83,409,893	0	0	6,843,077	469,098	0	0
10229	Current Roll	Current Value	3,391,045	1,072,287	2,332,758	0	0	0	14,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	2,245,553	748,588	1,498,650	0	0	(12,315)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10229 Total	Increment Value	2,245,553	748,588	1,498,650	0	0	(12,315)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10233	Current Roll	Current Value	2,892,233	2,892,233	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	2,232,854	2,257,328	(48,635)	0	0	(24,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10233 Total	Increment Value	2,232,854	2,257,328	(48,635)	0	0	(24,161)	0	0	0
10238	Current Roll	Current Value	19,292,199	10,979,333	8,856,814	0	0	494,948	49,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
		Increment Value	17,565,510	10,036,695	7,980,948	0	0	459,085	(6,952)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	17,565,510	10,036,695	7,980,948	0	0	459,085	(6,952)	0	0
10239	Current Roll	Current Value	101,528,447	33,407,253	72,081,888	0	0	3,547,694	413,000	0	0
		Base Value	6,881,372	4,535,550	2,757,813	4,644	7,549	172,563	251,621	0	0
		Increment Value	94,647,075	28,871,703	69,324,075	(4,644)	(7,549)	3,375,131	161,379	0	0
	Escapes	Increment Value	1,244,462	0	1,913,851	0	0	669,389	0	0	0
	TRA 10239 Total	Increment Value	95,891,537	28,871,703	71,237,926	(4,644)	(7,549)	4,044,520	161,379	0	0
10241	Current Roll	Current Value	2,659,357	2,338,725	11,572,316	0	35,000	11,237,684	14,000	0	35,000
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
		Increment Value	307,507	1,918,409	9,628,626	0	(136,484)	11,221,694	(6,982)	0	(111,668)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	307,507	1,918,409	9,628,626	0	(136,484)	11,221,694	(6,982)	0	(111,668)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10242	Current Roll	Current Value	626,693	626,693	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	431,847	423,592	0	0	0	(8,255)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10242 Total	Increment Value	431,847	423,592	0	0	0	(8,255)	0	0	0
10243	Current Roll	Current Value	3,325,168	3,325,168	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	2,539,232	2,508,145	0	0	0	(31,087)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10243 Total	Increment Value	2,539,232	2,508,145	0	0	0	(31,087)	0	0	0
10244	Current Roll	Current Value	3,260,398	3,260,398	0	0	0	0	0	0	0
		Base Value	449,387	467,140	0	0	0	17,753	0	0	0
		Increment Value	2,811,011	2,793,258	0	0	0	(17,753)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10244 Total	Increment Value	2,811,011	2,793,258	0	0	0	(17,753)	0	0	0
10259	Current Roll	Current Value	85,794,708	22,231,570	64,719,032	0	0	525,894	630,000	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	78,042,826	17,334,487	61,531,066	0	0	339,601	483,126	0	0
	Escapes	Increment Value	714,809	0	714,809	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	78,757,635	17,334,487	62,245,875	0	0	339,601	483,126	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	6,489,005	4,167,254	2,117,598	0	211,153	0	7,000	0	0
		Base Value	2,060,583	1,096,890	1,011,773	0	647	41,733	6,994	0	0
		Increment Value	4,428,422	3,070,364	1,105,825	0	210,506	(41,733)	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	4,428,422	3,070,364	1,105,825	0	210,506	(41,733)	6	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	187,485	468,724	5,903,447	0	0	6,184,686	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	(5,809)	268,370	5,902,884	0	0	6,177,063	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	(5,809)	268,370	5,902,884	0	0	6,177,063	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,869	4,627	1,418	0	0	176	0	0	0
		Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10351 Total	Increment Value	(5,869)	(4,627)	(1,418)	0	0	(176)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10460	Current Roll	Current Value	7,139,796	1,504,002	5,635,794	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	6,973,126	1,330,741	5,635,794	0	0	(6,591)	0	0	0
	Escapes	Increment Value	2,910,562	1,873,783	1,036,779	0	0	0	0	0	0
TRA	10460 Total	Increment Value	9,883,688	3,204,524	6,672,573	0	0	(6,591)	0	0	0
10604	Current Roll	Current Value	1,055,563	1,055,563	0	0	0	0	0	0	0
		Base Value	170,066	176,791	0	0	0	6,725	0	0	0
		Increment Value	885,497	878,772	0	0	0	(6,725)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10604 Total	Increment Value	885,497	878,772	0	0	0	(6,725)	0	0	0
10664	Current Roll	Current Value	386,249,316	123,727,423	285,777,151	0	4,754,376	24,743,434	3,266,200	0	0
		Base Value	17,605,330	11,925,256	6,161,715	0	0	453,665	27,976	0	0
		Increment Value	368,643,986	111,802,167	279,615,436	0	4,754,376	24,289,769	3,238,224	0	0
	Escapes	Increment Value	2,938,678	659,147	2,189,304	0	32,106	(63,721)	5,600	0	0
TRA	10664 Total	Increment Value	371,582,664	112,461,314	281,804,740	0	4,786,482	24,226,048	3,243,824	0	0
10665	Current Roll	Current Value	128,066,073	36,151,707	104,218,018	0	0	11,549,052	754,600	0	0
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	25,143
		Increment Value	119,948,728	33,256,219	99,059,744	(47,833)	(157,987)	11,438,952	747,606	0	(25,143)
	Escapes	Increment Value	574,148	(11)	574,159	0	0	0	0	0	0
TRA	10665 Total	Increment Value	120,522,876	33,256,208	99,633,903	(47,833)	(157,987)	11,438,952	747,606	0	(25,143)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	21,160,700	5,735,299	15,810,699	0	0	175,298	210,000	0	0
		Base Value	225,147	234,053	0	0	0	8,906	0	0	0
		Increment Value	20,935,553	5,501,246	15,810,699	0	0	166,392	210,000	0	0
	Escapes	Increment Value	154,700	0	154,700	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	21,090,253	5,501,246	15,965,399	0	0	166,392	210,000	0	0
11230	Current Roll	Current Value	4,064,017	670,690	3,393,327	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	4,036,932	642,533	3,393,327	0	0	(1,072)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	4,036,932	642,533	3,393,327	0	0	(1,072)	0	0	0
11435	Current Roll	Current Value	14,783,388	3,047,959	11,798,429	0	0	0	63,000	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	14,354,565	2,602,177	11,798,429	0	0	(16,959)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11435 Total	Increment Value	14,354,565	2,602,177	11,798,429	0	0	(16,959)	63,000	0	0
11848	Current Roll	Current Value	1,768,096	1,768,096	0	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	1,352,689	1,374,253	(36,547)	0	0	(14,983)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11848 Total	Increment Value	1,352,689	1,374,253	(36,547)	0	0	(14,983)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12128	Current Roll	Current Value	5,285,226	632,921	4,652,305	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	4,986,676	322,564	4,652,305	0	0	(11,807)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	4,986,676	322,564	4,652,305	0	0	(11,807)	0	0	0
12659	Current Roll	Current Value	62,412,361	17,332,296	46,223,846	0	0	604,781	539,000	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	61,814,845	16,711,228	46,223,846	0	0	581,229	539,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12659 Total	Increment Value	61,814,845	16,711,228	46,223,846	0	0	581,229	539,000	0	0
12660	Current Roll	Current Value	42,528,311	12,158,529	30,846,378	0	0	350,596	126,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	42,311,474	11,933,153	30,846,378	0	0	342,057	126,000	0	0
	Escapes	Increment Value	246,118	106,059	133,059	0	0	0	(7,000)	0	0
	TRA 12660 Total	Increment Value	42,557,592	12,039,212	30,979,437	0	0	342,057	119,000	0	0
12662	Current Roll	Current Value	27,216,381	7,949,788	19,707,891	0	0	175,298	266,000	0	0
		Base Value	176,460	183,394	0	0	0	6,934	0	0	0
		Increment Value	27,039,921	7,766,394	19,707,891	0	0	168,364	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	27,039,921	7,766,394	19,707,891	0	0	168,364	266,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12746	Current Roll	Current Value	18,737,252	4,909,571	14,142,979	0	0	175,298	140,000	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	18,707,725	4,878,903	14,142,979	0	0	174,157	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12746 Total	Increment Value	18,707,725	4,878,903	14,142,979	0	0	174,157	140,000	0	0
12760	Current Roll	Current Value	190,769,431	59,784,649	142,732,776	0	0	10,767,994	980,000	0	0
		Base Value	24,093,856	8,987,171	15,846,762	0	353	341,775	398,655	0	0
		Increment Value	166,675,575	50,797,478	126,886,014	0	(353)	10,426,219	581,345	0	0
	Escapes	Increment Value	322,195	7,346	272,849	0	0	0	(42,000)	0	0
	TRA 12760 Total	Increment Value	166,997,770	50,804,824	127,158,863	0	(353)	10,426,219	539,345	0	0
12762	Current Roll	Current Value	89,902,637	24,835,909	66,938,769	0	0	1,166,441	705,600	0	0
		Base Value	648,128	666,697	6,788	0	0	25,357	0	0	0
		Increment Value	89,254,509	24,169,212	66,931,981	0	0	1,141,084	705,600	0	0
	Escapes	Increment Value	72,624	0	72,624	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	89,327,133	24,169,212	67,004,605	0	0	1,141,084	705,600	0	0
12777	Current Roll	Current Value	24,011,937	6,442,116	17,793,821	0	0	0	224,000	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	23,415,967	5,822,577	17,793,821	0	0	(23,569)	224,000	0	0
	Escapes	Increment Value	775,407	226,636	548,771	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	24,191,374	6,049,213	18,342,592	0	0	(23,569)	224,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	2,141,491	472,238	1,683,253	0	0	0	14,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	2,134,833	465,319	1,683,253	0	0	(261)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	2,134,833	465,319	1,683,253	0	0	(261)	14,000	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	71,872	74,715	0	0	0	2,843	0	0	0
		Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13447 Total	Increment Value	(71,872)	(74,715)	0	0	0	(2,843)	0	0	0
13468	Current Roll	Current Value	1,409,476	188,344	1,221,132	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,366,969	144,156	1,221,132	0	0	(1,681)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	1,366,969	144,156	1,221,132	0	0	(1,681)	0	0	0
13812	Current Roll	Current Value	6,725,920	3,444,983	3,280,937	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,725,920	3,444,983	3,280,937	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	6,725,920	3,444,983	3,280,937	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13895	Current Roll	Current Value	28,032,297	7,262,054	21,232,541	0	0	175,298	287,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
		Increment Value	27,793,343	7,016,233	21,230,044	0	0	165,934	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	27,793,343	7,016,233	21,230,044	0	0	165,934	287,000	0	0
13911	Current Roll	Current Value	75,440,198	21,815,499	55,537,785	0	0	1,227,086	686,000	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
		Increment Value	74,607,101	20,949,472	55,537,785	0	0	1,194,156	686,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	74,607,101	20,949,472	55,537,785	0	0	1,194,156	686,000	0	0
13915	Current Roll	Current Value	10,229,558	3,210,401	7,222,455	0	0	175,298	28,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	10,047,795	3,021,447	7,222,455	0	0	168,107	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	10,047,795	3,021,447	7,222,455	0	0	168,107	28,000	0	0
13916	Current Roll	Current Value	545,544	545,544	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	531,450	530,893	0	0	0	(557)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	531,450	530,893	0	0	0	(557)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13927	Current Roll	Current Value	1,589,584	465,769	1,130,815	0	0	0	7,000	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	1,548,129	422,674	1,130,815	0	0	(1,640)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13927 Total	Increment Value	1,548,129	422,674	1,130,815	0	0	(1,640)	7,000	0	0
13935	Current Roll	Current Value	33,242,253	8,815,504	25,127,643	0	0	525,894	175,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	33,070,205	8,636,637	25,127,643	0	0	519,075	175,000	0	0
	Escapes	Increment Value	114,180	0	114,180	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	33,184,385	8,636,637	25,241,823	0	0	519,075	175,000	0	0
13936	Current Roll	Current Value	15,890,490	5,011,750	11,004,740	0	0	0	126,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	15,846,851	4,966,397	11,004,740	0	0	(1,714)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13936 Total	Increment Value	15,846,851	4,966,397	11,004,740	0	0	(1,714)	126,000	0	0
13992	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13992 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14123	Current Roll	Current Value	2,861,085	676,491	2,177,394	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,463,732	263,423	2,177,394	0	7,200	(15,715)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14123 Total	Increment Value	2,463,732	263,423	2,177,394	0	7,200	(15,715)	0	0	0
14136	Current Roll	Current Value	18,914,848	5,379,373	13,626,475	0	0	0	91,000	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	18,782,302	5,241,582	13,626,475	0	0	(5,245)	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	18,782,302	5,241,582	13,626,475	0	0	(5,245)	91,000	0	0
14137	Current Roll	Current Value	12,571,772	3,626,764	9,050,008	0	0	0	105,000	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	12,461,027	3,511,642	9,050,008	0	0	(4,377)	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	12,461,027	3,511,642	9,050,008	0	0	(4,377)	105,000	0	0
14140	Current Roll	Current Value	31,818,930	8,464,925	23,886,601	0	0	350,596	182,000	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	31,754,628	8,398,057	23,886,601	0	0	348,030	182,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14140 Total	Increment Value	31,761,628	8,398,057	23,886,601	0	0	348,030	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	39,239,905	12,265,239	28,158,183	0	0	924,517	259,000	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
		Increment Value	38,531,159	11,528,462	28,158,183	0	0	896,486	259,000	0	0
	Escapes	Increment Value	105,137	0	105,137	0	0	0	0	0	0
	TRA 14146 Total	Increment Value	38,636,296	11,528,462	28,263,320	0	0	896,486	259,000	0	0
14154	Current Roll	Current Value	58,975,236	17,904,192	42,792,080	0	0	1,490,036	231,000	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	58,238,042	17,134,812	42,788,003	0	0	1,460,767	224,006	0	0
	Escapes	Increment Value	176,418	0	176,418	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	58,414,460	17,134,812	42,964,421	0	0	1,460,767	224,006	0	0
14244	Current Roll	Current Value	16,323,003	4,048,236	12,365,767	0	0	0	91,000	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	16,238,659	3,961,456	12,364,907	0	0	(3,296)	91,000	0	0
	Escapes	Increment Value	115,284	0	115,284	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	16,353,943	3,961,456	12,480,191	0	0	(3,296)	91,000	0	0
14293	Current Roll	Current Value	0	319,626	5,578,469	0	0	5,898,095	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	(106,278)	209,145	5,578,469	0	0	5,893,892	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	(106,278)	209,145	5,578,469	0	0	5,893,892	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14304	Current Roll	Current Value	7,133,768	1,883,938	5,603,452	0	0	325,622	28,000	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	7,077,740	1,825,694	5,603,452	0	0	323,406	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	7,077,740	1,825,694	5,603,452	0	0	323,406	28,000	0	0
14306	Current Roll	Current Value	5,423,203	1,476,732	4,001,071	0	0	0	54,600	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	5,245,957	1,292,475	4,001,071	0	0	(7,011)	54,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	5,245,957	1,292,475	4,001,071	0	0	(7,011)	54,600	0	0
14432	Current Roll	Current Value	15,791,252	4,556,027	12,013,417	0	0	701,192	77,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	15,740,012	4,502,756	12,013,417	0	0	699,161	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14432 Total	Increment Value	15,740,012	4,502,756	12,013,417	0	0	699,161	77,000	0	0
14447	Current Roll	Current Value	15,914,612	3,888,711	12,292,199	0	0	175,298	91,000	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	15,776,618	3,792,527	12,239,735	0	0	171,638	84,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	15,776,618	3,792,527	12,239,735	0	0	171,638	84,006	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	45,107,053	11,410,629	35,697,758	0	0	1,665,334	336,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	45,007,571	11,307,213	35,697,758	0	0	1,661,400	336,000	0	0
	Escapes	Increment Value	399,409	62,668	336,741	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	45,406,980	11,369,881	36,034,499	0	0	1,661,400	336,000	0	0
14641	Current Roll	Current Value	1,142,400	1,142,400	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	796,136	782,441	0	0	0	(13,695)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14641 Total	Increment Value	796,136	782,441	0	0	0	(13,695)	0	0	0
14653	Current Roll	Current Value	85,948,745	22,676,151	65,319,276	0	0	1,577,682	469,000	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	85,343,484	22,077,544	65,289,848	0	0	1,554,908	469,000	0	0
	Escapes	Increment Value	497,104	139,545	357,559	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	85,840,588	22,217,089	65,647,407	0	0	1,554,908	469,000	0	0
14888	Current Roll	Current Value	3,526,325	586,828	2,939,497	0	0	0	0	0	0
		Base Value	20,499	21,310	0	0	0	811	0	0	0
		Increment Value	3,505,826	565,518	2,939,497	0	0	(811)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	3,505,826	565,518	2,939,497	0	0	(811)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14892	Current Roll	Current Value	58,837,553	14,031,022	45,477,727	0	0	350,596	320,600	0	0
		Base Value	1,082,282	746,666	358,941	0	0	23,325	0	0	0
		Increment Value	57,755,271	13,284,356	45,118,786	0	0	327,271	320,600	0	0
	Escapes	Increment Value	1,088,831	148,165	940,666	0	0	0	0	0	0
TRA	14892 Total	Increment Value	58,844,102	13,432,521	46,059,452	0	0	327,271	320,600	0	0
14895	Current Roll	Current Value	663,283	663,283	0	0	0	0	0	0	0
		Base Value	42,228	43,898	0	0	0	1,670	0	0	0
		Increment Value	621,055	619,385	0	0	0	(1,670)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14895 Total	Increment Value	621,055	619,385	0	0	0	(1,670)	0	0	0
14897	Current Roll	Current Value	13,926,699	4,138,130	10,054,867	0	0	175,298	91,000	0	0
		Base Value	436,233	453,486	0	0	0	17,253	0	0	0
		Increment Value	13,490,466	3,684,644	10,054,867	0	0	158,045	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14897 Total	Increment Value	13,490,466	3,684,644	10,054,867	0	0	158,045	91,000	0	0
14904	Current Roll	Current Value	1,187,848	1,187,848	0	0	0	0	0	0	0
		Base Value	390,343	384,043	20,911	0	0	14,611	0	0	0
		Increment Value	797,505	803,805	(20,911)	0	0	(14,611)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14904 Total	Increment Value	797,505	803,805	(20,911)	0	0	(14,611)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14930	Current Roll	Current Value	768,684	768,684	0	0	0	0	0	0	0
		Base Value	79,086	82,212	0	0	0	3,126	0	0	0
		Increment Value	689,598	686,472	0	0	0	(3,126)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14930 Total	Increment Value	689,598	686,472	0	0	0	(3,126)	0	0	0
14944	Current Roll	Current Value	1,281,683	1,281,683	0	0	0	0	0	0	0
		Base Value	396,574	412,259	0	0	0	15,685	0	0	0
		Increment Value	885,109	869,424	0	0	0	(15,685)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14944 Total	Increment Value	885,109	869,424	0	0	0	(15,685)	0	0	0
15004	Current Roll	Current Value	3,437,285	378,379	3,058,906	0	0	0	0	0	0
		Base Value	190,415	197,945	0	0	0	7,530	0	0	0
		Increment Value	3,246,870	180,434	3,058,906	0	0	(7,530)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	3,246,870	180,434	3,058,906	0	0	(7,530)	0	0	0
15005	Current Roll	Current Value	9,668,091	1,416,535	8,251,556	0	0	0	0	0	0
		Base Value	18,422	19,151	0	0	0	729	0	0	0
		Increment Value	9,649,669	1,397,384	8,251,556	0	0	(729)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	9,649,669	1,397,384	8,251,556	0	0	(729)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15013	Current Roll	Current Value	25,112,497	9,000,631	16,294,164	0	0	175,298	7,000	0	0
		Base Value	87,576	91,031	0	0	0	3,455	0	0	0
		Increment Value	25,024,921	8,909,600	16,294,164	0	0	171,843	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15013 Total	Increment Value	25,024,921	8,909,600	16,294,164	0	0	171,843	7,000	0	0
15014	Current Roll	Current Value	34,005,595	8,598,555	26,030,934	0	0	525,894	98,000	0	0
		Base Value	277,448	288,429	0	0	0	10,981	0	0	0
		Increment Value	33,728,147	8,310,126	26,030,934	0	0	514,913	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	33,728,147	8,310,126	26,030,934	0	0	514,913	98,000	0	0
15018	Current Roll	Current Value	540,313	3,007,682	0	0	0	2,467,369	0	0	0
		Base Value	381,174	396,249	0	0	0	15,075	0	0	0
		Increment Value	159,139	2,611,433	0	0	0	2,452,294	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15018 Total	Increment Value	159,139	2,611,433	0	0	0	2,452,294	0	0	0
15021	Current Roll	Current Value	0	1,638,016	22,005,618	0	0	23,643,634	0	0	0
		Base Value	538,437	559,732	0	0	0	21,295	0	0	0
		Increment Value	(538,437)	1,078,284	22,005,618	0	0	23,622,339	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	(538,437)	1,078,284	22,005,618	0	0	23,622,339	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15029	Current Roll	Current Value	320,000	320,000	0	0	0	0	0	0	0
		Base Value	36,264	37,699	0	0	0	1,435	0	0	0
		Increment Value	283,736	282,301	0	0	0	(1,435)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15029 Total	Increment Value	283,736	282,301	0	0	0	(1,435)	0	0	0
15032	Current Roll	Current Value	136,266	36,689	99,577	0	0	0	0	0	0
		Base Value	51,981	18,188	34,485	0	0	692	0	0	0
		Increment Value	84,285	18,501	65,092	0	0	(692)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	84,285	18,501	65,092	0	0	(692)	0	0	0
15033	Current Roll	Current Value	110,688	590,465	2,025,375	0	0	2,505,152	0	0	0
		Base Value	28,754	29,891	0	0	0	1,137	0	0	0
		Increment Value	81,934	560,574	2,025,375	0	0	2,504,015	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15033 Total	Increment Value	81,934	560,574	2,025,375	0	0	2,504,015	0	0	0
15035	Current Roll	Current Value	125,031	204,972	3,238,250	0	0	3,318,191	0	0	0
		Base Value	338,691	42,598	297,714	0	0	1,621	0	0	0
		Increment Value	(213,660)	162,374	2,940,536	0	0	3,316,570	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	(213,660)	162,374	2,940,536	0	0	3,316,570	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15036	Current Roll	Current Value	0	16,223	522,821	0	0	539,044	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	(129,118)	11,731	398,024	0	0	538,873	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	(129,118)	11,731	398,024	0	0	538,873	0	0	0
15059	Current Roll	Current Value	667,499	667,499	0	0	0	0	0	0	0
		Base Value	42,472	44,152	0	0	0	1,680	0	0	0
		Increment Value	625,027	623,347	0	0	0	(1,680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15059 Total	Increment Value	625,027	623,347	0	0	0	(1,680)	0	0	0
15068	Current Roll	Current Value	32,392,512	8,698,999	24,675,003	0	0	876,490	105,000	0	0
		Base Value	567,335	589,773	0	0	0	22,438	0	0	0
		Increment Value	31,825,177	8,109,226	24,675,003	0	0	854,052	105,000	0	0
	Escapes	Increment Value	169,769	0	0	0	0	(169,769)	0	0	0
	TRA 15068 Total	Increment Value	31,994,946	8,109,226	24,675,003	0	0	684,283	105,000	0	0
15122	Current Roll	Current Value	54,459,135	15,882,667	39,762,429	0	0	870,961	315,000	0	0
		Base Value	288,504	299,914	0	0	0	11,410	0	0	0
		Increment Value	54,170,631	15,582,753	39,762,429	0	0	859,551	315,000	0	0
	Escapes	Increment Value	130,005	0	130,005	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	54,300,636	15,582,753	39,892,434	0	0	859,551	315,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15127	Current Roll	Current Value	1,554,181	1,059,181	495,000	0	0	0	0	0	0
		Base Value	65,229	39,389	27,338	0	0	1,498	0	0	0
		Increment Value	1,488,952	1,019,792	467,662	0	0	(1,498)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	1,488,952	1,019,792	467,662	0	0	(1,498)	0	0	0
15129	Current Roll	Current Value	729,300	729,300	0	0	0	0	0	0	0
		Base Value	89,122	92,638	0	0	0	3,516	0	0	0
		Increment Value	640,178	636,662	0	0	0	(3,516)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15129 Total	Increment Value	640,178	636,662	0	0	0	(3,516)	0	0	0
15130	Current Roll	Current Value	454,240	454,240	0	0	0	0	0	0	0
		Base Value	50,736	52,752	0	0	0	2,016	0	0	0
		Increment Value	403,504	401,488	0	0	0	(2,016)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15130 Total	Increment Value	403,504	401,488	0	0	0	(2,016)	0	0	0
15133	Current Roll	Current Value	217,367	217,367	0	0	0	0	0	0	0
		Base Value	271,921	273,680	8,653	0	0	10,412	0	0	0
		Increment Value	(54,554)	(56,313)	(8,653)	0	0	(10,412)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15133 Total	Increment Value	(54,554)	(56,313)	(8,653)	0	0	(10,412)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15274	Current Roll	Current Value	555,492	555,492	0	0	0	0	0	0	0
		Base Value	37,102	38,569	0	0	0	1,467	0	0	0
		Increment Value	518,390	516,923	0	0	0	(1,467)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15274 Total	Increment Value	518,390	516,923	0	0	0	(1,467)	0	0	0
15330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15330 Total	Increment Value	0	0	0	0	0	0	0	0	0
15415	Current Roll	Current Value	12,767,648	7,652,790	3,279,766	0	2,080,092	0	245,000	0	0
		Base Value	835,602	218,452	625,461	0	0	8,311	0	0	0
		Increment Value	11,932,046	7,434,338	2,654,305	0	2,080,092	(8,311)	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	11,932,046	7,434,338	2,654,305	0	2,080,092	(8,311)	245,000	0	0
15809	Current Roll	Current Value	1,014,548	335,670	854,176	0	0	175,298	0	0	0
		Base Value	18,054	18,768	0	0	0	714	0	0	0
		Increment Value	996,494	316,902	854,176	0	0	174,584	0	0	0
	Escapes	Increment Value	29,774	0	29,774	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	1,026,268	316,902	883,950	0	0	174,584	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15810	Current Roll	Current Value	54,979	54,979	0	0	0	0	0	0	0
		Base Value	7,290	7,578	0	0	0	288	0	0	0
		Increment Value	47,689	47,401	0	0	0	(288)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	47,689	47,401	0	0	0	(288)	0	0	0
16137	Current Roll	Current Value	2,262,041	110,386	2,151,655	0	0	0	0	0	0
		Base Value	104,136	108,255	0	0	0	4,119	0	0	0
		Increment Value	2,157,905	2,131	2,151,655	0	0	(4,119)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16137 Total	Increment Value	2,157,905	2,131	2,151,655	0	0	(4,119)	0	0	0
16304	Current Roll	Current Value	67,676,384	20,051,299	48,345,281	0	0	350,596	369,600	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	67,252,237	19,610,415	48,345,281	0	0	333,859	369,600	0	0
	Escapes	Increment Value	272,407	0	272,407	0	0	0	0	0	0
	TRA 16304 Total	Increment Value	67,524,644	19,610,415	48,617,688	0	0	333,859	369,600	0	0
16424	Current Roll	Current Value	94,501,244	24,807,275	70,845,540	0	0	514,571	637,000	0	0
		Base Value	1,265,701	1,315,756	0	0	0	50,055	0	0	0
		Increment Value	93,235,543	23,491,519	70,845,540	0	0	464,516	637,000	0	0
	Escapes	Increment Value	343,979	0	315,607	0	0	(28,372)	0	0	0
	TRA 16424 Total	Increment Value	93,579,522	23,491,519	71,161,147	0	0	436,144	637,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16425	Current Roll	Current Value	35,322,484	8,871,884	26,898,898	0	0	175,298	273,000	0	0
		Base Value	172,854	177,817	1,776	0	0	6,739	0	0	0
		Increment Value	35,149,630	8,694,067	26,897,122	0	0	168,559	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16425 Total	Increment Value	35,149,630	8,694,067	26,897,122	0	0	168,559	273,000	0	0
16510	Current Roll	Current Value	650,005	650,005	0	0	0	0	0	0	0
		Base Value	793,151	824,520	0	0	0	31,369	0	0	0
		Increment Value	(143,146)	(174,515)	0	0	0	(31,369)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16510 Total	Increment Value	(143,146)	(174,515)	0	0	0	(31,369)	0	0	0
16668	Current Roll	Current Value	91,864	91,864	0	0	0	0	0	0	0
		Base Value	16,473	17,125	0	0	0	652	0	0	0
		Increment Value	75,391	74,739	0	0	0	(652)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16668 Total	Increment Value	75,391	74,739	0	0	0	(652)	0	0	0
16832	Current Roll	Current Value	20,809	1,019,346	16,619,226	0	0	17,617,763	0	0	0
		Base Value	482,737	501,829	0	0	0	19,092	0	0	0
		Increment Value	(461,928)	517,517	16,619,226	0	0	17,598,671	0	0	0
	Escapes	Increment Value	109,198	0	47,927,916	0	0	47,818,718	0	0	0
	TRA 16832 Total	Increment Value	(352,730)	517,517	64,547,142	0	0	65,417,389	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17326	Current Roll	Current Value	538,404	538,404	0	0	0	0	0	0	0
		Base Value	187,174	196,838	4,819	0	0	7,489	6,994	0	0
		Increment Value	351,230	341,566	(4,819)	0	0	(7,489)	(6,994)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17326 Total	Increment Value	351,230	341,566	(4,819)	0	0	(7,489)	(6,994)	0	0
186.08	**PROJECT TOTAL**										
	Current Roll	Current Value	5,338,710,181	1,734,387,835	3,868,637,864	0	42,598,085	272,012,177	34,866,426	0	35,000
		Base Value	570,807,355	235,193,280	363,153,165	1,501,893	1,212,930	8,926,641	21,122,272	0	205,000
		Increment Value	4,767,902,826	1,499,194,555	3,505,484,699	(1,501,893)	41,385,155	263,085,536	13,744,154	0	(170,000)
	Escapes	Increment Value	32,287,652	6,706,057	72,885,227	0	98,310	47,585,342	(183,400)	0	0
	Total	Increment Value	4,800,190,478	1,505,900,612	3,578,369,926	(1,501,893)	41,483,465	310,670,878	13,560,754	0	(170,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	27,023,068	7,495,820	19,737,248	0	0	0	210,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	17,233,453	4,873,779	12,187,635	0	(31,133)	(58,822)	(144,350)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1993 Total	Increment Value	17,233,453	4,873,779	12,187,635	0	(31,133)	(58,822)	(144,350)	0	0
2464	Current Roll	Current Value	36,709,097	21,217,995	15,491,102	0	0	0	0	0	0
		Base Value	13,573,795	6,093,745	6,205,768	545,563	865,440	136,721	0	0	0
		Increment Value	23,135,302	15,124,250	9,285,334	(545,563)	(865,440)	(136,721)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2464 Total	Increment Value	23,135,302	15,124,250	9,285,334	(545,563)	(865,440)	(136,721)	0	0	0
4813	Current Roll	Current Value	976,875	250,447	740,428	0	0	0	14,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	812,380	187,233	617,896	0	0	(1,418)	(5,833)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4813 Total	Increment Value	812,380	187,233	617,896	0	0	(1,418)	(5,833)	0	0
4847	Current Roll	Current Value	6,412,258	1,482,071	4,675,098	4,920	250,169	0	0	0	0
		Base Value	2,049,460	761,470	1,258,084	6,516	40,479	17,089	0	0	0
		Increment Value	4,362,798	720,601	3,417,014	(1,596)	209,690	(17,089)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4847 Total	Increment Value	4,362,798	720,601	3,417,014	(1,596)	209,690	(17,089)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	51,313,265	18,102,282	36,657,038	0	0	3,271,055	175,000	0	0
		Base Value	16,680,808	4,967,258	11,164,524	282,725	397,610	111,476	19,833	0	0
		Increment Value	34,632,457	13,135,024	25,492,514	(282,725)	(397,610)	3,159,579	155,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5850 Total	Increment Value	34,632,457	13,135,024	25,492,514	(282,725)	(397,610)	3,159,579	155,167	0	0
5896	Current Roll	Current Value	662,545	227,693	434,852	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	533,548	196,700	316,320	0	0	(695)	(19,833)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	533,548	196,700	316,320	0	0	(695)	(19,833)	0	0
6048	Current Roll	Current Value	11,126,693	2,755,831	8,555,670	0	0	177,808	7,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	8,582,136	2,213,380	6,522,112	0	(536)	165,634	(12,814)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	8,582,136	2,213,380	6,522,112	0	(536)	165,634	(12,814)	0	0
6067	Current Roll	Current Value	1,157,201	1,157,201	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	873,713	867,205	0	0	0	(6,508)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6067 Total	Increment Value	873,713	867,205	0	0	0	(6,508)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	154,561,031	50,354,391	106,513,724	0	0	1,026,084	1,281,000	0	0
		Base Value	42,003,196	10,798,623	33,772,221	0	0	242,340	2,325,308	0	0
		Increment Value	112,557,835	39,555,768	72,741,503	0	0	783,744	(1,044,308)	0	0
	Escapes	Increment Value	63,197	(1)	63,198	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	112,621,032	39,555,767	72,804,701	0	0	783,744	(1,044,308)	0	0
11489	Current Roll	Current Value	297,103,397	92,596,498	208,289,966	0	0	1,478,667	2,304,400	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
		Increment Value	196,004,650	67,416,769	128,192,462	(16,842)	(590,261)	913,542	(1,916,064)	0	0
	Escapes	Increment Value	1,132,470	306,476	825,994	0	0	0	0	0	0
	TRA 11489 Total	Increment Value	197,137,120	67,723,245	129,018,456	(16,842)	(590,261)	913,542	(1,916,064)	0	0
11490	Current Roll	Current Value	775,619	314,489	461,130	0	0	0	0	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	523,523	247,001	261,785	0	0	(1,515)	(13,222)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11490 Total	Increment Value	523,523	247,001	261,785	0	0	(1,515)	(13,222)	0	0
11491	Current Roll	Current Value	57,110,734	14,730,463	43,179,165	0	0	525,894	273,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	53,291,161	11,084,933	42,916,705	0	0	444,056	266,421	0	0
	Escapes	Increment Value	286,324	0	286,324	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	53,577,485	11,084,933	43,203,029	0	0	444,056	266,421	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11494	Current Roll	Current Value	50,760	50,760	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
		Increment Value	(12,965)	23,746	(43,928)	0	0	(606)	(6,611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11494 Total	Increment Value	(12,965)	23,746	(43,928)	0	0	(606)	(6,611)	0	0
11495	Current Roll	Current Value	5,912,284	5,817,284	95,000	0	0	0	0	0	0
		Base Value	2,249,497	2,272,360	34,745	0	0	50,997	6,611	0	0
		Increment Value	3,662,787	3,544,924	60,255	0	0	(50,997)	(6,611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	3,662,787	3,544,924	60,255	0	0	(50,997)	(6,611)	0	0
11528	Current Roll	Current Value	5,545,241	5,160,998	384,243	0	0	0	0	0	0
		Base Value	3,221,800	3,109,299	182,279	0	0	69,778	0	0	0
		Increment Value	2,323,441	2,051,699	201,964	0	0	(69,778)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	2,323,441	2,051,699	201,964	0	0	(69,778)	0	0	0
11530	Current Roll	Current Value	18,268,592	5,676,906	12,934,926	0	0	154,240	189,000	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
		Increment Value	12,404,100	4,187,723	8,189,034	0	0	120,818	(148,161)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11530 Total	Increment Value	12,404,100	4,187,723	8,189,034	0	0	120,818	(148,161)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11531	Current Roll	Current Value	9,112,149	2,895,053	6,280,096	0	0	0	63,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	7,715,696	2,223,578	5,513,613	0	0	(15,061)	36,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11531 Total	Increment Value	7,715,696	2,223,578	5,513,613	0	0	(15,061)	36,556	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	32,535,090	10,165,803	22,663,287	0	0	0	294,000	0	0
		Base Value	9,056,974	2,599,110	6,961,788	0	0	60,987	442,937	0	0
		Increment Value	23,478,116	7,566,693	15,701,499	0	0	(60,987)	(148,937)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	23,478,116	7,566,693	15,701,499	0	0	(60,987)	(148,937)	0	0
14308	Current Roll	Current Value	2,246,299	477,069	1,765,030	0	4,200	0	0	0	0
		Base Value	560,823	97,635	459,437	0	5,941	2,190	0	0	0
		Increment Value	1,685,476	379,434	1,305,593	0	(1,741)	(2,190)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14308 Total	Increment Value	1,685,476	379,434	1,305,593	0	(1,741)	(2,190)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15011	Current Roll	Current Value	5,500,000	5,500,000	0	0	0	0	0	0	0
		Base Value	995,418	1,018,270	0	0	0	22,852	0	0	0
		Increment Value	4,504,582	4,481,730	0	0	0	(22,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15011 Total	Increment Value	4,504,582	4,481,730	0	0	0	(22,852)	0	0	0
17403	Current Roll	Current Value	3,290,000	3,290,000	0	0	0	0	0	0	0
		Base Value	1,639,893	1,677,541	0	0	0	37,648	0	0	0
		Increment Value	1,650,107	1,612,459	0	0	0	(37,648)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17403 Total	Increment Value	1,650,107	1,612,459	0	0	0	(37,648)	0	0	0
186.09 PROJECT TOTAL											
	Current Roll	Current Value	727,392,198	249,719,054	488,858,003	4,920	254,369	6,633,748	4,810,400	0	0
		Base Value	217,437,902	68,024,425	155,978,693	851,646	1,931,400	1,529,262	7,819,000	0	0
		Increment Value	509,954,296	181,694,629	332,879,310	(846,726)	(1,677,031)	5,104,486	(3,008,600)	0	0
	Escapes	Increment Value	1,481,991	306,475	1,175,516	0	0	0	0	0	0
	Total	Increment Value	511,436,287	182,001,104	334,054,826	(846,726)	(1,677,031)	5,104,486	(3,008,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.03 L.A. CITY - LITTLE TOKYO — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	1,027,078,377	396,336,167	794,348,816	3,098,957	6,440,046	172,452,143	672,000	4,293	17,173
		Base Value	24,808,701	11,804,132	11,883,389	38,000	1,752,780	669,600	0	0	0
		Increment Value	1,002,269,676	384,532,035	782,465,427	3,060,957	4,687,266	171,782,543	672,000	4,293	17,173
	Escapes	Increment Value	211,657	(87,936)	292,593	0	0	0	(7,000)	0	0
	TRA 9 Total	Increment Value	1,002,481,333	384,444,099	782,758,020	3,060,957	4,687,266	171,782,543	665,000	4,293	17,173

188.03 PROJECT TOTAL

	Current Roll	Current Value	1,027,078,377	396,336,167	794,348,816	3,098,957	6,440,046	172,452,143	672,000	4,293	17,173
		Base Value	24,808,701	11,804,132	11,883,389	38,000	1,752,780	669,600	0	0	0
		Increment Value	1,002,269,676	384,532,035	782,465,427	3,060,957	4,687,266	171,782,543	672,000	4,293	17,173
	Escapes	Increment Value	211,657	(87,936)	292,593	0	0	0	(7,000)	0	0
	Total	Increment Value	1,002,481,333	384,444,099	782,758,020	3,060,957	4,687,266	171,782,543	665,000	4,293	17,173

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.04 L.A. CITY - NORMANDIE — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	437,979,948	321,019,532	202,052,660	7,000	100,754	83,336,998	1,820,000	7,000	36,000
		Base Value	20,609,158	10,880,305	9,825,302	0	195,925	292,374	0	0	0
		Increment Value	417,370,790	310,139,227	192,227,358	7,000	(95,171)	83,044,624	1,820,000	7,000	36,000
	Escapes	Increment Value	5,844,397	6,293,947	(484,550)	0	0	0	(35,000)	0	0
	TRA 312 Total	Increment Value	423,215,187	316,433,174	191,742,808	7,000	(95,171)	83,044,624	1,785,000	7,000	36,000
313	Current Roll	Current Value	25,463,113	23,279,791	25,048,721	0	0	22,851,399	14,000	0	0
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	24,189,894	22,566,871	24,469,711	0	(755)	22,831,933	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	24,189,894	22,566,871	24,469,711	0	(755)	22,831,933	14,000	0	0
188.04 PROJECT TOTAL											
	Current Roll	Current Value	463,443,061	344,299,323	227,101,381	7,000	100,754	106,188,397	1,834,000	7,000	36,000
		Base Value	21,882,377	11,593,225	10,404,312	0	196,680	311,840	0	0	0
		Increment Value	441,560,684	332,706,098	216,697,069	7,000	(95,926)	105,876,557	1,834,000	7,000	36,000
	Escapes	Increment Value	5,844,397	6,293,947	(484,550)	0	0	0	(35,000)	0	0
	Total	Increment Value	447,405,081	339,000,045	216,212,519	7,000	(95,926)	105,876,557	1,799,000	7,000	36,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.05 L.A. CITY - BEACON — Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	489,545,176	224,403,465	339,697,955	1,157,062	3,356,425	78,803,731	266,000	0	0
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	484,961,266	223,245,230	336,280,051	1,157,062	3,253,034	78,708,111	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 311 Total	Increment Value	484,961,266	223,245,230	336,280,051	1,157,062	3,253,034	78,708,111	266,000	0	0
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL											
	Current Roll	Current Value	489,545,176	224,403,465	339,697,955	1,157,062	3,356,425	78,803,731	266,000	0	0
		Base Value	4,583,910	1,158,235	3,417,904	0	103,391	95,620	0	0	0
		Increment Value	484,961,266	223,245,230	336,280,051	1,157,062	3,253,034	78,708,111	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	484,961,266	223,245,230	336,280,051	1,157,062	3,253,034	78,708,111	266,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.07 L.A. CITY - PICO UNION # 1 Base Year: 1969 - 1970

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	220,230,593	167,456,075	90,826,424	0	32,504	37,412,410	672,000	0	0
		Base Value	12,297,169	4,535,346	6,084,007	1,695,349	1,008,409	836,201	189,741	0	0
		Increment Value	207,933,424	162,920,729	84,742,417	(1,695,349)	(975,905)	36,576,209	482,259	0	0
	Escapes	Increment Value	929,470	529,410	386,060	0	0	0	(14,000)	0	0
	TRA 29 Total	Increment Value	208,862,894	163,450,139	85,128,477	(1,695,349)	(975,905)	36,576,209	468,259	0	0
30	Current Roll	Current Value	225,020,267	172,282,582	74,039,409	0	37,290	21,003,014	336,000	0	0
		Base Value	14,057,417	6,044,390	5,711,947	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	210,962,850	166,238,192	68,327,462	(520,651)	(1,935,710)	20,895,315	251,128	0	0
	Escapes	Increment Value	2,990,010	(41,385,790)	44,375,800	0	0	0	0	0	0
	TRA 30 Total	Increment Value	213,952,860	124,852,402	112,703,262	(520,651)	(1,935,710)	20,895,315	251,128	0	0
188.07	**PROJECT TOTAL**										
	Current Roll	Current Value	445,250,860	339,738,657	164,865,833	0	69,794	58,415,424	1,008,000	0	0
		Base Value	26,354,586	10,579,736	11,795,954	2,216,000	2,981,409	943,900	274,613	0	0
		Increment Value	418,896,274	329,158,921	153,069,879	(2,216,000)	(2,911,615)	57,471,524	733,387	0	0
	Escapes	Increment Value	3,919,480	(40,856,380)	44,761,860	0	0	0	(14,000)	0	0
	Total	Increment Value	422,815,754	288,302,541	197,831,739	(2,216,000)	(2,911,615)	57,471,524	719,387	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.08 L.A. CITY - BUNKER HILL **Base Year: 1958 - 1959**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	4,768,462,866	1,125,654,611	4,188,865,066	15,296,071	14,831,346	551,749,571	1,092,000	15,296,071	8,046,586
		Base Value	23,158,043	13,797,565	8,832,844	0	595,154	67,520	0	0	0
		Increment Value	4,745,304,823	1,111,857,046	4,180,032,222	15,296,071	14,236,192	551,682,051	1,092,000	15,296,071	8,046,586
	Escapes	Increment Value	2,389,245,593	(136,369,905)	2,525,608,498	0	0	0	(7,000)	0	0
	TRA 5 Total	Increment Value	7,134,550,416	975,487,141	6,705,640,720	15,296,071	14,236,192	551,682,051	1,085,000	15,296,071	8,046,586

188.08 PROJECT TOTAL

	Current Roll	Current Value	4,768,462,866	1,125,654,611	4,188,865,066	15,296,071	14,831,346	551,749,571	1,092,000	15,296,071	8,046,586
		Base Value	23,158,043	13,797,565	8,832,844	0	595,154	67,520	0	0	0
		Increment Value	4,745,304,823	1,111,857,046	4,180,032,222	15,296,071	14,236,192	551,682,051	1,092,000	15,296,071	8,046,586
	Escapes	Increment Value	2,389,245,593	(136,369,905)	2,525,608,498	0	0	0	(7,000)	0	0
	Total	Increment Value	7,134,550,416	975,487,141	6,705,640,720	15,296,071	14,236,192	551,682,051	1,085,000	15,296,071	8,046,586

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP Base Year: 1965 - 1966

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	193,088,336	159,269,171	1,460,501,566	6,983,012	20,593,008	1,428,996,187	0	6,249,214	19,013,020
		Base Value	12,252,767	6,810,970	8,643,357	0	291,680	3,493,240	0	0	0
		Increment Value	180,835,569	152,458,201	1,451,858,209	6,983,012	20,301,328	1,425,502,947	0	6,249,214	19,013,020
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 26 Total	Increment Value	180,835,569	152,458,201	1,451,858,209	6,983,012	20,301,328	1,425,502,947	0	6,249,214	19,013,020

188.09 PROJECT TOTAL

	Current Roll	Current Value	193,088,336	159,269,171	1,460,501,566	6,983,012	20,593,008	1,428,996,187	0	6,249,214	19,013,020
		Base Value	12,252,767	6,810,970	8,643,357	0	291,680	3,493,240	0	0	0
		Increment Value	180,835,569	152,458,201	1,451,858,209	6,983,012	20,301,328	1,425,502,947	0	6,249,214	19,013,020
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	180,835,569	152,458,201	1,451,858,209	6,983,012	20,301,328	1,425,502,947	0	6,249,214	19,013,020

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.10 L.A. CITY - WATTS **Base Year: 1968 - 1969**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	73,820,620	79,334,694	95,382,993	281,794	887,607	100,569,467	327,600	281,794	887,607
		Base Value	9,027,859	4,281,692	4,945,847	0	477,900	677,580	0	0	0
		Increment Value	64,792,761	75,053,002	90,437,146	281,794	409,707	99,891,887	327,600	281,794	887,607
	Escapes	Increment Value	(33,432,059)	0	83,300	0	0	33,515,359	0	0	0
	TRA 463 Total	Increment Value	31,360,702	75,053,002	90,520,446	281,794	409,707	133,407,246	327,600	281,794	887,607

188.10 PROJECT TOTAL

	Current Roll	Current Value	73,820,620	79,334,694	95,382,993	281,794	887,607	100,569,467	327,600	281,794	887,607
		Base Value	9,027,859	4,281,692	4,945,847	0	477,900	677,580	0	0	0
		Increment Value	64,792,761	75,053,002	90,437,146	281,794	409,707	99,891,887	327,600	281,794	887,607
	Escapes	Increment Value	(33,432,059)	0	83,300	0	0	33,515,359	0	0	0
	Total	Increment Value	31,360,702	75,053,002	90,520,446	281,794	409,707	133,407,246	327,600	281,794	887,607

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.18 L.A. CITY - MONTEREY HILLS — Base Year: 1970 - 1971

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	681,477,023	414,210,128	303,037,044	9,875	40,002	30,942,949	4,827,200	9,875	40,002
		Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	680,156,238	413,144,843	302,453,944	9,875	38,502	30,712,849	4,728,200	9,875	40,002
	Escapes	Increment Value	934,988	931,993	(11,005)	0	0	0	(14,000)	0	0
	TRA 27 Total	Increment Value	681,091,226	414,076,836	302,442,939	9,875	38,502	30,712,849	4,714,200	9,875	40,002

188.18 PROJECT TOTAL

	Current Roll	Current Value	681,477,023	414,210,128	303,037,044	9,875	40,002	30,942,949	4,827,200	9,875	40,002
		Base Value	1,320,785	1,065,285	583,100	0	1,500	230,100	99,000	0	0
		Increment Value	680,156,238	413,144,843	302,453,944	9,875	38,502	30,712,849	4,728,200	9,875	40,002
	Escapes	Increment Value	934,988	931,993	(11,005)	0	0	0	(14,000)	0	0
	Total	Increment Value	681,091,226	414,076,836	302,442,939	9,875	38,502	30,712,849	4,714,200	9,875	40,002

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

188.19 L.A. CITY - HARBOR IND'L — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,501,824	413,040	25,504	0	1,063,280	0	0	0	0
		Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17 Total	Increment Value	(1,501,824)	(413,040)	(25,504)	0	(1,063,280)	0	0	0	0
18	Current Roll	Current Value	540,669,522	361,681,371	178,961,131	2,842	24,178	0	0	0	0
		Base Value	7,788,455	5,081,575	2,604,480	0	122,200	19,800	0	0	0
		Increment Value	532,881,067	356,599,796	176,356,651	2,842	(98,022)	(19,800)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 18 Total	Increment Value	532,881,067	356,599,796	176,356,651	2,842	(98,022)	(19,800)	0	0	0
188.19 PROJECT TOTAL											
	Current Roll	Current Value	540,669,522	361,681,371	178,961,131	2,842	24,178	0	0	0	0
		Base Value	9,290,279	5,494,615	2,629,984	0	1,185,480	19,800	0	0	0
		Increment Value	531,379,243	356,186,756	176,331,147	2,842	(1,161,302)	(19,800)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	531,379,243	356,186,756	176,331,147	2,842	(1,161,302)	(19,800)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	318,048,829	201,900,229	153,561,192	4,300	132,963	37,212,255	327,600	0	10,000
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	300,444,469	193,220,237	143,268,835	4,300	(57,318)	36,130,816	(146,462)	0	7,231
	Escapes	Increment Value	2,975,729	2,072,898	874,831	0	0	0	(28,000)	0	0
	TRA 35 Total	Increment Value	303,420,198	195,293,135	144,143,666	4,300	(57,318)	36,130,816	(174,462)	0	7,231
36	Current Roll	Current Value	415,773,148	287,965,536	175,778,369	14,000	433,048	47,904,805	434,000	14,000	65,000
		Base Value	24,075,479	11,207,440	14,480,693	0	740,939	1,635,512	716,950	0	1,131
		Increment Value	391,697,669	276,758,096	161,297,676	14,000	(307,891)	46,269,293	(282,950)	14,000	63,869
	Escapes	Increment Value	1,577,224	1,491,346	86,178	0	(300)	0	0	0	0
	TRA 36 Total	Increment Value	393,274,893	278,249,442	161,383,854	14,000	(308,191)	46,269,293	(282,950)	14,000	63,869
189.01 PROJECT TOTAL											
	Current Roll	Current Value	733,821,977	489,865,765	329,339,561	18,300	566,011	85,117,060	761,600	14,000	75,000
		Base Value	41,679,839	19,887,432	24,773,050	0	931,220	2,716,951	1,191,012	0	3,900
		Increment Value	692,142,138	469,978,333	304,566,511	18,300	(365,209)	82,400,109	(429,412)	14,000	71,100
	Escapes	Increment Value	4,552,953	3,564,244	961,009	0	(300)	0	(28,000)	0	0
	Total	Increment Value	696,695,091	473,542,577	305,527,520	18,300	(365,509)	82,400,109	(457,412)	14,000	71,100

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.02 L.A. CITY - NO. HOLLYWOOD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	4,699,420,914	2,069,832,051	2,811,920,915	254,060	9,613,436	188,104,307	3,651,200	200,862	243,179
		Base Value	117,639,230	58,000,352	63,752,206	618,837	4,224,257	3,290,260	5,642,162	0	24,000
		Increment Value	4,581,781,684	2,011,831,699	2,748,168,709	(364,777)	5,389,179	184,814,047	(1,990,962)	200,862	219,179
	Escapes	Increment Value	23,034,558	3,097,085	19,938,093	0	(620)	0	0	0	0
	TRA 42 Total	Increment Value	4,604,816,242	2,014,928,784	2,768,106,802	(364,777)	5,388,559	184,814,047	(1,990,962)	200,862	219,179

189.02 PROJECT TOTAL

	Current Roll	Current Value	4,699,420,914	2,069,832,051	2,811,920,915	254,060	9,613,436	188,104,307	3,651,200	200,862	243,179
		Base Value	117,639,230	58,000,352	63,752,206	618,837	4,224,257	3,290,260	5,642,162	0	24,000
		Increment Value	4,581,781,684	2,011,831,699	2,748,168,709	(364,777)	5,389,179	184,814,047	(1,990,962)	200,862	219,179
	Escapes	Increment Value	23,034,558	3,097,085	19,938,093	0	(620)	0	0	0	0
	Total	Increment Value	4,604,816,242	2,014,928,784	2,768,106,802	(364,777)	5,388,559	184,814,047	(1,990,962)	200,862	219,179

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.03 L.A. CITY - CHINATOWN **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
46	Current Roll	Current Value	1,345,423,365	716,765,924	933,768,150	1,006,303	8,090,876	310,983,687	511,000	662,749	2,050,452
		Base Value	75,258,889	48,730,068	34,492,087	553,348	882,735	7,951,567	1,447,782	0	0
		Increment Value	1,270,164,476	668,035,856	899,276,063	452,955	7,208,141	303,032,120	(936,782)	662,749	2,050,452
	Escapes	Increment Value	6,700,489	841,952	3,417,197	0	0	(2,441,340)	0	0	0
	TRA 46 Total	Increment Value	1,276,864,965	668,877,808	902,693,260	452,955	7,208,141	300,590,780	(936,782)	662,749	2,050,452
47	Current Roll	Current Value	298,024,586	178,493,242	129,768,809	0	949,218	9,535,065	973,000	0	678,618
		Base Value	9,958,789	4,652,246	5,530,725	84,092	594,125	763,415	138,984	0	0
		Increment Value	288,065,797	173,840,996	124,238,084	(84,092)	355,093	8,771,650	834,016	0	678,618
	Escapes	Increment Value	746,706	319,860	420,646	0	(800)	0	(7,000)	0	0
	TRA 47 Total	Increment Value	288,812,503	174,160,856	124,658,730	(84,092)	354,293	8,771,650	827,016	0	678,618
189.03 PROJECT TOTAL											
	Current Roll	Current Value	1,643,447,951	895,259,166	1,063,536,959	1,006,303	9,040,094	320,518,752	1,484,000	662,749	2,729,070
		Base Value	85,217,678	53,382,314	40,022,812	637,440	1,476,860	8,714,982	1,586,766	0	0
		Increment Value	1,558,230,273	841,876,852	1,023,514,147	368,863	7,563,234	311,803,770	(102,766)	662,749	2,729,070
	Escapes	Increment Value	7,447,195	1,161,812	3,837,843	0	(800)	(2,441,340)	(7,000)	0	0
	Total	Increment Value	1,565,677,468	843,038,664	1,027,351,990	368,863	7,562,434	309,362,430	(109,766)	662,749	2,729,070

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	1,891,275,380	697,354,643	1,328,865,577	4,792,381	9,246,082	145,658,963	210,000	443,290	2,671,050
		Base Value	51,147,172	24,039,448	31,951,929	894,868	1,133,935	6,540,571	332,437	0	0
		Increment Value	1,840,128,208	673,315,195	1,296,913,648	3,897,513	8,112,147	139,118,392	(122,437)	443,290	2,671,050
	Escapes	Increment Value	43,326,663	47,308,090	(3,981,427)	0	0	0	0	0	0
	TRA 34 Total	Increment Value	1,883,454,871	720,623,285	1,292,932,221	3,897,513	8,112,147	139,118,392	(122,437)	443,290	2,671,050
56	Current Roll	Current Value	136,139,493	94,547,141	89,771,709	0	42,860	48,036,507	175,000	0	10,710
		Base Value	9,969,010	5,083,670	7,697,458	3,163	111,109	2,658,897	267,493	0	0
		Increment Value	126,170,483	89,463,471	82,074,251	(3,163)	(68,249)	45,377,610	(92,493)	0	10,710
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 56 Total	Increment Value	126,170,483	89,463,471	82,074,251	(3,163)	(68,249)	45,377,610	(92,493)	0	10,710
163	Current Roll	Current Value	116,362,036	86,594,985	51,245,375	475,363	459,149	22,390,596	21,000	0	1,240
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	110,330,941	83,511,331	44,329,340	466,786	397,837	18,360,100	13,013	0	1,240
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	110,330,941	83,511,331	44,329,340	466,786	397,837	18,360,100	13,013	0	1,240

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
198	Current Roll	Current Value	537,086	26,037,788	243,214,242	0	0	268,714,944	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	537,086	26,037,788	243,214,242	0	0	268,714,944	0	0	0
	Escapes	Increment Value	0	0	366,000,000	0	0	366,000,000	0	0	0
	TRA 198 Total	Increment Value	537,086	26,037,788	609,214,242	0	0	634,714,944	0	0	0
189.06	**PROJECT TOTAL**										
	Current Roll	Current Value	2,144,313,995	904,534,557	1,713,096,903	5,267,744	9,748,091	484,801,010	406,000	443,290	2,683,000
		Base Value	67,147,277	32,206,772	46,565,422	906,608	1,306,356	13,229,964	607,917	0	0
		Increment Value	2,077,166,718	872,327,785	1,666,531,481	4,361,136	8,441,735	471,571,046	(201,917)	443,290	2,683,000
	Escapes	Increment Value	43,326,663	47,308,090	362,018,573	0	0	366,000,000	0	0	0
	Total	Increment Value	2,120,493,381	919,635,875	2,028,550,054	4,361,136	8,441,735	837,571,046	(201,917)	443,290	2,683,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.07 L.A. CITY - CRENSHAW **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
62	Current Roll	Current Value	154,614,953	138,267,896	16,347,057	0	0	0	0	0	0
		Base Value	12,033,892	6,037,471	5,996,421	0	0	0	0	0	0
		Increment Value	142,581,061	132,230,425	10,350,636	0	0	0	0	0	0
	Escapes	Increment Value	146,014,352	148,064,858	(2,050,506)	0	0	0	0	0	0
	TRA 62 Total	Increment Value	288,595,413	280,295,283	8,300,130	0	0	0	0	0	0
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,560	4,560	0	0	0	0	0	0	0
		Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 63 Total	Increment Value	(4,560)	(4,560)	0	0	0	0	0	0	0
189.07 PROJECT TOTAL											
	Current Roll	Current Value	154,614,953	138,267,896	16,347,057	0	0	0	0	0	0
		Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
		Increment Value	142,576,501	132,225,865	10,350,636	0	0	0	0	0	0
	Escapes	Increment Value	146,014,352	148,064,858	(2,050,506)	0	0	0	0	0	0
	Total	Increment Value	288,590,853	280,290,723	8,300,130	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	13,380,277,265	5,833,801,210	8,151,184,753	14,429,468	31,930,578	630,888,028	2,128,000	8,068,056	9,984,660
		Base Value	831,356,236	357,136,118	469,701,106	8,226,454	15,461,505	15,718,072	3,281,543	0	169,332
		Increment Value	12,548,921,029	5,476,665,092	7,681,483,647	6,203,014	16,469,073	615,169,956	(1,153,543)	8,068,056	9,815,328
	Escapes	Increment Value	244,242,688	24,870,345	214,940,103	0	0	(4,418,240)	(14,000)	0	0
	TRA 200 Total	Increment Value	12,793,163,717	5,501,535,437	7,896,423,750	6,203,014	16,469,073	610,751,716	(1,167,543)	8,068,056	9,815,328
201	Current Roll	Current Value	1,386,826,634	789,898,205	826,329,933	524,530	2,942,387	231,125,785	201,600	453,211	1,087,825
		Base Value	95,887,223	45,111,198	43,333,768	5,962,885	4,000,270	2,012,427	382,003	0	126,468
		Increment Value	1,290,939,411	744,787,007	782,996,165	(5,438,355)	(1,057,883)	229,113,358	(180,403)	453,211	961,357
	Escapes	Increment Value	116,565,784	23,275,183	93,383,045	0	(667)	108,111	(16,334)	0	0
	TRA 201 Total	Increment Value	1,407,505,195	768,062,190	876,379,210	(5,438,355)	(1,058,550)	229,221,469	(196,737)	453,211	961,357
216	Current Roll	Current Value	349,046,360	119,190,309	225,260,458	1,421,827	4,035,744	861,978	0	0	0
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	299,007,999	103,455,382	190,255,086	1,421,827	4,035,744	160,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	299,007,999	103,455,382	190,255,086	1,421,827	4,035,744	160,040	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8862	Current Roll	Current Value	5,660,906	3,490,842	2,164,864	0	5,200	0	0	0	0
		Base Value	711,995	428,477	302,632	0	0	19,114	0	0	0
		Increment Value	4,948,911	3,062,365	1,862,232	0	5,200	(19,114)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8862 Total	Increment Value	4,948,911	3,062,365	1,862,232	0	5,200	(19,114)	0	0	0
189.08	**PROJECT TOTAL**										
	Current Roll	Current Value	15,121,811,165	6,746,380,566	9,204,940,008	16,375,825	38,913,909	862,875,791	2,329,600	8,521,267	11,072,485
		Base Value	977,993,815	418,410,720	548,342,878	14,189,339	19,461,775	18,451,551	3,663,546	0	295,800
		Increment Value	14,143,817,350	6,327,969,846	8,656,597,130	2,186,486	19,452,134	844,424,240	(1,333,946)	8,521,267	10,776,685
	Escapes	Increment Value	360,808,472	48,145,528	308,323,148	0	(667)	(4,310,129)	(30,334)	0	0
	Total	Increment Value	14,504,625,822	6,376,115,374	8,964,920,278	2,186,486	19,451,467	840,114,111	(1,364,280)	8,521,267	10,776,685

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10201	Current Roll	Current Value	6,486,770	3,200,727	5,473,327	0	0	2,187,284	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	5,448,172	2,356,251	4,895,903	0	(131,220)	1,686,762	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10201 Total	Increment Value	5,448,172	2,356,251	4,895,903	0	(131,220)	1,686,762	(14,000)	0	0
189.09	**PROJECT TOTAL**										
	Current Roll	Current Value	6,486,770	3,200,727	5,473,327	0	0	2,187,284	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	5,448,172	2,356,251	4,895,903	0	(131,220)	1,686,762	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,448,172	2,356,251	4,895,903	0	(131,220)	1,686,762	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.10 L.A. CITY - LAUREL CANYON (CD 2) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	1,289,597,082	535,440,665	794,540,637	11,931	3,817,631	43,275,900	791,000	11,931	134,951
		Base Value	196,443,431	83,284,496	125,191,610	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	1,093,153,651	452,156,169	669,349,027	(134,817)	3,448,256	32,116,302	(390,600)	(12,469)	(48,249)
	Escapes	Increment Value	1,074,853	1,043,771	31,082	0	0	0	0	0	0
	TRA 8831 Total	Increment Value	1,094,228,504	453,199,940	669,380,109	(134,817)	3,448,256	32,116,302	(390,600)	(12,469)	(48,249)

189.10 PROJECT TOTAL

	Current Roll	Current Value	1,289,597,082	535,440,665	794,540,637	11,931	3,817,631	43,275,900	791,000	11,931	134,951
		Base Value	196,443,431	83,284,496	125,191,610	146,748	369,375	11,159,598	1,181,600	24,400	183,200
		Increment Value	1,093,153,651	452,156,169	669,349,027	(134,817)	3,448,256	32,116,302	(390,600)	(12,469)	(48,249)
	Escapes	Increment Value	1,074,853	1,043,771	31,082	0	0	0	0	0	0
	Total	Increment Value	1,094,228,504	453,199,940	669,380,109	(134,817)	3,448,256	32,116,302	(390,600)	(12,469)	(48,249)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	2,470,335,798	1,637,558,775	2,723,837,746	57,863,157	200,931,118	1,890,848,427	2,564,800	57,815,347	198,626,424
		Base Value	511,652,851	270,185,146	491,052,111	42,630,660	85,671,157	247,761,623	3,523,800	42,431,900	84,168,900
		Increment Value	1,958,682,947	1,367,373,629	2,232,785,635	15,232,497	115,259,961	1,643,086,804	(959,000)	15,383,447	114,457,524
	Escapes	Increment Value	6,735,373	3,047,794	3,673,579	0	0	0	(14,000)	0	0
	TRA 8827 Total	Increment Value	1,965,418,320	1,370,421,423	2,236,459,214	15,232,497	115,259,961	1,643,086,804	(973,000)	15,383,447	114,457,524
8830	Current Roll	Current Value	1,002,728,245	656,109,670	359,229,726	0	921,035	12,972,186	560,000	0	0
		Base Value	218,578,399	106,877,091	114,902,387	20,326	891,037	3,079,092	964,600	0	68,750
		Increment Value	784,149,846	549,232,579	244,327,339	(20,326)	29,998	9,893,094	(404,600)	0	(68,750)
	Escapes	Increment Value	14,988,778	10,374,318	4,644,060	0	(50,600)	0	(21,000)	0	0
	TRA 8830 Total	Increment Value	799,138,624	559,606,897	248,971,399	(20,326)	(20,602)	9,893,094	(425,600)	0	(68,750)
189.11	**PROJECT TOTAL**										
	Current Roll	Current Value	3,473,064,043	2,293,668,445	3,083,067,472	57,863,157	201,852,153	1,903,820,613	3,124,800	57,815,347	198,626,424
		Base Value	730,231,250	377,062,237	605,954,498	42,650,986	86,562,194	250,840,715	4,488,400	42,431,900	84,237,650
		Increment Value	2,742,832,793	1,916,606,208	2,477,112,974	15,212,171	115,289,959	1,652,979,898	(1,363,600)	15,383,447	114,388,774
	Escapes	Increment Value	21,724,151	13,422,112	8,317,639	0	(50,600)	0	(35,000)	0	0
	Total	Increment Value	2,764,556,944	1,930,028,320	2,485,430,613	15,212,171	115,239,359	1,652,979,898	(1,398,600)	15,383,447	114,388,774

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.12 L.A. CITY - BROADWAY/MANCHESTER Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	147,165,848	96,678,967	62,266,520	174,502	109,453	11,762,594	301,000	0	0
		Base Value	43,274,344	22,954,551	21,593,524	41,000	101,954	0	1,416,685	0	0
		Increment Value	103,891,504	73,724,416	40,672,996	133,502	7,499	11,762,594	(1,115,685)	0	0
	Escapes	Increment Value	523,100	0	509,100	0	0	0	(14,000)	0	0
	TRA 8832 Total	Increment Value	104,414,604	73,724,416	41,182,096	133,502	7,499	11,762,594	(1,129,685)	0	0
8834	Current Roll	Current Value	22,279,391	11,500,799	12,083,057	0	0	1,297,465	7,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
		Increment Value	18,095,263	9,557,461	9,732,315	(4,896)	(5,087)	1,297,465	(112,935)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8834 Total	Increment Value	18,095,263	9,557,461	9,732,315	(4,896)	(5,087)	1,297,465	(112,935)	0	0
8835	Current Roll	Current Value	99,078,042	62,766,740	62,831,653	0	3,040	26,426,791	96,600	0	0
		Base Value	20,663,283	10,666,639	10,434,853	107,348	104,745	0	650,302	0	0
		Increment Value	78,414,759	52,100,101	52,396,800	(107,348)	(101,705)	26,426,791	(553,702)	0	0
	Escapes	Increment Value	1,619,972	565,631	1,054,341	0	0	0	0	0	0
	TRA 8835 Total	Increment Value	80,034,731	52,665,732	53,451,141	(107,348)	(101,705)	26,426,791	(553,702)	0	0
189.12	**PROJECT TOTAL**										
	Current Roll	Current Value	268,523,281	170,946,506	137,181,230	174,502	112,493	39,486,850	404,600	0	0
		Base Value	68,121,755	35,564,528	34,379,119	153,244	211,786	0	2,186,922	0	0
		Increment Value	200,401,526	135,381,978	102,802,111	21,258	(99,293)	39,486,850	(1,782,322)	0	0
	Escapes	Increment Value	2,143,072	565,631	1,563,441	0	0	0	(14,000)	0	0
	Total	Increment Value	202,544,598	135,947,609	104,365,552	21,258	(99,293)	39,486,850	(1,796,322)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	10,332,373	6,840,803	5,463,696	0	0	1,972,126	0	0	0
		Base Value	2,482,307	1,193,317	1,288,990	0	0	0	0	0	0
		Increment Value	7,850,066	5,647,486	4,174,706	0	0	1,972,126	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8837 Total	Increment Value	7,850,066	5,647,486	4,174,706	0	0	1,972,126	0	0	0
8841	Current Roll	Current Value	133,115,231	81,695,618	57,794,202	0	35,000	6,360,589	14,000	0	35,000
		Base Value	18,130,788	10,538,561	8,706,828	42,391	0	1,156,992	0	0	0
		Increment Value	114,984,443	71,157,057	49,087,374	(42,391)	35,000	5,203,597	14,000	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8841 Total	Increment Value	114,984,443	71,157,057	49,087,374	(42,391)	35,000	5,203,597	14,000	0	35,000
8842	Current Roll	Current Value	36,091,892	25,312,352	24,803,055	0	0	14,009,515	14,000	0	0
		Base Value	7,853,836	4,510,369	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	28,238,056	20,801,983	19,744,207	(232,504)	(41,300)	12,055,330	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8842 Total	Increment Value	28,238,056	20,801,983	19,744,207	(232,504)	(41,300)	12,055,330	(21,000)	0	0
8843	Current Roll	Current Value	40,128,263	27,635,572	13,600,740	0	0	1,108,049	0	0	0
		Base Value	4,560,656	2,550,014	2,038,162	0	480	0	28,000	0	0
		Increment Value	35,567,607	25,085,558	11,562,578	0	(480)	1,108,049	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8843 Total	Increment Value	35,567,607	25,085,558	11,562,578	0	(480)	1,108,049	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	209,717,879	140,649,508	197,515,698	34,771	6,158,508	128,102,937	371,000	24,771	6,141,898
		Base Value	23,704,116	10,751,409	14,262,854	0	32,610	1,342,757	0	0	0
		Increment Value	186,013,763	129,898,099	183,252,844	34,771	6,125,898	126,760,180	371,000	24,771	6,141,898
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8844 Total	Increment Value	186,013,763	129,898,099	183,252,844	34,771	6,125,898	126,760,180	371,000	24,771	6,141,898
189.13	**PROJECT TOTAL**										
	Current Roll	Current Value	429,385,638	282,133,853	299,177,391	34,771	6,193,508	151,553,216	399,000	24,771	6,176,898
		Base Value	56,731,703	29,543,670	31,355,682	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	372,653,935	252,590,183	267,821,709	(240,124)	6,119,118	147,099,282	336,000	24,771	6,176,898
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	372,653,935	252,590,183	267,821,709	(240,124)	6,119,118	147,099,282	336,000	24,771	6,176,898

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	7,443,795,738	3,763,496,437	4,608,434,652	21,493,784	43,805,059	922,811,872	18,331,600	21,460,385	30,830,337
		Base Value	1,816,401,396	782,040,295	1,157,153,643	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	5,627,394,342	2,981,456,142	3,451,281,009	(15,439,681)	(14,451,916)	733,844,526	(8,663,836)	21,056,385	29,214,137
	Escapes	Increment Value	29,485,934	6,364,412	19,648,125	0	(800)	(3,327,197)	(147,000)	0	0
	TRA 8852 Total	Increment Value	5,656,880,276	2,987,820,554	3,470,929,134	(15,439,681)	(14,452,716)	730,517,329	(8,810,836)	21,056,385	29,214,137
189.16	**PROJECT TOTAL**										
	Current Roll	Current Value	7,443,795,738	3,763,496,437	4,608,434,652	21,493,784	43,805,059	922,811,872	18,331,600	21,460,385	30,830,337
		Base Value	1,816,401,396	782,040,295	1,157,153,643	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	5,627,394,342	2,981,456,142	3,451,281,009	(15,439,681)	(14,451,916)	733,844,526	(8,663,836)	21,056,385	29,214,137
	Escapes	Increment Value	29,485,934	6,364,412	19,648,125	0	(800)	(3,327,197)	(147,000)	0	0
	Total	Increment Value	5,656,880,276	2,987,820,554	3,470,929,134	(15,439,681)	(14,452,716)	730,517,329	(8,810,836)	21,056,385	29,214,137

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	5,090,094,772	2,908,874,185	2,706,187,614	2,184,983	8,435,035	527,434,443	7,169,400	112,162	871,040
		Base Value	1,412,114,383	549,109,476	834,952,950	29,813,564	22,540,705	14,163,512	10,138,800	0	0
		Increment Value	3,677,980,389	2,359,764,709	1,871,234,664	(27,628,581)	(14,105,670)	513,270,931	(2,969,400)	112,162	871,040
	Escapes	Increment Value	65,209,633	51,690,591	14,800,022	0	0	1,308,980	(28,000)	0	0
	TRA 8856 Total	Increment Value	3,743,190,022	2,411,455,300	1,886,034,686	(27,628,581)	(14,105,670)	514,579,911	(2,997,400)	112,162	871,040
8859	Current Roll	Current Value	2,922,071,137	1,677,271,799	1,868,200,651	15,843,337	38,987,366	620,075,405	6,387,864	15,681,294	36,087,453
		Base Value	713,061,907	282,644,283	468,652,441	17,356,438	25,241,770	73,704,225	7,128,800	0	0
		Increment Value	2,209,009,230	1,394,627,516	1,399,548,210	(1,513,101)	13,745,596	546,371,180	(740,936)	15,681,294	36,087,453
	Escapes	Increment Value	10,850,656	12,011,570	(1,187,685)	0	7,171	0	(19,600)	0	0
	TRA 8859 Total	Increment Value	2,219,859,886	1,406,639,086	1,398,360,525	(1,513,101)	13,752,767	546,371,180	(760,536)	15,681,294	36,087,453
8860	Current Roll	Current Value	62,724,767	39,497,591	42,782,243	21,956	2,666,585	21,881,827	252,000	21,956	87,825
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	45,088,297	34,459,263	30,009,838	21,956	2,567,685	21,629,664	231,000	21,956	87,825
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8860 Total	Increment Value	45,088,297	34,459,263	30,009,838	21,956	2,567,685	21,629,664	231,000	21,956	87,825

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) Base Year: 1994 - 1995

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8988	Current Roll	Current Value	189,294	189,294	0	0	0	0	0	0	0
		Base Value	285,697	285,697	0	0	0	0	0	0	0
		Increment Value	(96,403)	(96,403)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8988 Total	Increment Value	(96,403)	(96,403)	0	0	0	0	0	0	0
189.17	**PROJECT TOTAL**										
	Current Roll	Current Value	8,075,079,970	4,625,832,869	4,617,170,508	18,050,276	50,088,986	1,169,391,675	13,809,264	15,815,412	37,046,318
		Base Value	2,143,098,457	837,077,784	1,316,377,796	47,170,002	47,881,375	88,119,900	17,288,600	0	0
		Increment Value	5,931,981,513	3,788,755,085	3,300,792,712	(29,119,726)	2,207,611	1,081,271,775	(3,479,336)	15,815,412	37,046,318
	Escapes	Increment Value	76,060,289	63,702,161	13,612,337	0	7,171	1,308,980	(47,600)	0	0
	Total	Increment Value	6,008,041,802	3,852,457,246	3,314,405,049	(29,119,726)	2,214,782	1,082,580,755	(3,526,936)	15,815,412	37,046,318

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	592,615,943	420,940,371	282,866,799	29,791	294,837	110,825,045	476,000	29,791	185,019
		Base Value	115,602,524	64,672,606	56,601,853	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	477,013,419	356,267,765	226,264,946	(136,703)	(177,316)	105,755,281	(705,818)	29,791	126,019
	Escapes	Increment Value	14,658,496	6,111,138	28,632,697	0	(2,560)	20,124,779	(42,000)	0	0
	TRA 6612 Total	Increment Value	491,671,915	362,378,903	254,897,643	(136,703)	(179,876)	125,880,060	(747,818)	29,791	126,019

189.18 PROJECT TOTAL

	Current Roll	Current Value	592,615,943	420,940,371	282,866,799	29,791	294,837	110,825,045	476,000	29,791	185,019
		Base Value	115,602,524	64,672,606	56,601,853	166,494	472,153	5,069,764	1,181,818	0	59,000
		Increment Value	477,013,419	356,267,765	226,264,946	(136,703)	(177,316)	105,755,281	(705,818)	29,791	126,019
	Escapes	Increment Value	14,658,496	6,111,138	28,632,697	0	(2,560)	20,124,779	(42,000)	0	0
	Total	Increment Value	491,671,915	362,378,903	254,897,643	(136,703)	(179,876)	125,880,060	(747,818)	29,791	126,019

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	124,337,453	84,003,272	87,703,318	0	1,380	47,048,517	322,000	0	0
		Base Value	21,495,051	9,499,723	13,973,900	0	36,783	1,774,343	241,012	0	0
		Increment Value	102,842,402	74,503,549	73,729,418	0	(35,403)	45,274,174	80,988	0	0
	Escapes	Increment Value	24,895,600	0	36,783,433	0	0	11,887,833	0	0	0
	TRA 6650 Total	Increment Value	127,738,002	74,503,549	110,512,851	0	(35,403)	57,162,007	80,988	0	0
6654	Current Roll	Current Value	123,371,282	78,209,988	78,413,274	464,743	8,860	33,627,583	98,000	0	0
		Base Value	21,841,061	10,819,757	13,086,409	15,186	19,895	2,021,471	78,715	0	0
		Increment Value	101,530,221	67,390,231	65,326,865	449,557	(11,035)	31,606,112	19,285	0	0
	Escapes	Increment Value	10,626,967	1,431,252	9,195,715	0	0	0	0	0	0
	TRA 6654 Total	Increment Value	112,157,188	68,821,483	74,522,580	449,557	(11,035)	31,606,112	19,285	0	0
6666	Current Roll	Current Value	712,649	1,039,737	164,598	0	0	491,686	0	0	0
		Base Value	536,617	444,597	175,138	0	0	83,118	0	0	0
		Increment Value	176,032	595,140	(10,540)	0	0	408,568	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6666 Total	Increment Value	176,032	595,140	(10,540)	0	0	408,568	0	0	0
189.19	**PROJECT TOTAL**										
	Current Roll	Current Value	248,421,384	163,252,997	166,281,190	464,743	10,240	81,167,786	420,000	0	0
		Base Value	43,872,729	20,764,077	27,235,447	15,186	56,678	3,878,932	319,727	0	0
		Increment Value	204,548,655	142,488,920	139,045,743	449,557	(46,438)	77,288,854	100,273	0	0
	Escapes	Increment Value	35,522,567	1,431,252	45,979,148	0	0	11,887,833	0	0	0
	Total	Increment Value	240,071,222	143,920,172	185,024,891	449,557	(46,438)	89,176,687	100,273	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	12,186,216,639	5,664,495,755	7,554,616,871	2,784,957	23,310,068	1,045,691,025	5,401,200	1,373,879	6,524,908
		Base Value	2,471,060,250	1,059,430,631	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
		Increment Value	9,715,156,389	4,605,065,124	6,070,092,792	(3,175,740)	12,142,068	959,967,525	1,101,543	1,373,879	6,524,908
	Escapes	Increment Value	1,104,902,442	117,286,715	1,090,731,521	0	(59,580)	103,070,214	(14,000)	0	0
	TRA 6657 Total	Increment Value	10,820,058,831	4,722,351,839	7,160,824,313	(3,175,740)	12,082,488	1,063,037,739	1,087,543	1,373,879	6,524,908

189.20 PROJECT TOTAL

	Current Roll	Current Value	12,186,216,639	5,664,495,755	7,554,616,871	2,784,957	23,310,068	1,045,691,025	5,401,200	1,373,879	6,524,908
		Base Value	2,471,060,250	1,059,430,631	1,484,524,079	5,960,697	11,168,000	85,723,500	4,299,657	0	0
		Increment Value	9,715,156,389	4,605,065,124	6,070,092,792	(3,175,740)	12,142,068	959,967,525	1,101,543	1,373,879	6,524,908
	Escapes	Increment Value	1,104,902,442	117,286,715	1,090,731,521	0	(59,580)	103,070,214	(14,000)	0	0
	Total	Increment Value	10,820,058,831	4,722,351,839	7,160,824,313	(3,175,740)	12,082,488	1,063,037,739	1,087,543	1,373,879	6,524,908

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	3,715,838,717	1,877,262,965	2,181,481,246	9,504,931	32,135,957	356,549,571	1,376,200	6,387,350	20,233,261
		Base Value	797,537,169	392,491,638	431,473,115	18,097,647	11,581,467	52,614,041	2,570,720	0	921,937
		Increment Value	2,918,301,548	1,484,771,327	1,750,008,131	(8,592,716)	20,554,490	303,935,530	(1,194,520)	6,387,350	19,311,324
	Escapes	Increment Value	8,927,311	6,194,778	2,732,533	0	0	0	0	0	0
	TRA 6658 Total	Increment Value	2,927,228,859	1,490,966,105	1,752,740,664	(8,592,716)	20,554,490	303,935,530	(1,194,520)	6,387,350	19,311,324
6659	Current Roll	Current Value	2,334,927,448	1,362,217,812	1,247,981,101	1,547,280	346,121	273,533,522	1,904,000	1,503,942	223,402
		Base Value	460,728,169	217,246,860	265,382,644	6,102,913	3,671,577	29,959,527	1,422,818	0	293,480
		Increment Value	1,874,199,279	1,144,970,952	982,598,457	(4,555,633)	(3,325,456)	243,573,995	481,182	1,503,942	(70,078)
	Escapes	Increment Value	37,829,847	9,278,567	28,537,280	0	0	0	(14,000)	0	0
	TRA 6659 Total	Increment Value	1,912,029,126	1,154,249,519	1,011,135,737	(4,555,633)	(3,325,456)	243,573,995	467,182	1,503,942	(70,078)
6660	Current Roll	Current Value	540,654,342	436,688,840	250,293,819	59,172	582,946	145,818,427	567,000	55,172	529,836
		Base Value	122,918,946	67,290,612	63,927,985	672,912	549,312	9,036,396	441,540	0	43,939
		Increment Value	417,735,396	369,398,228	186,365,834	(613,740)	33,634	136,782,031	125,460	55,172	485,897
	Escapes	Increment Value	20,924,442	21,288,997	(371,555)	0	0	0	(7,000)	0	0
	TRA 6660 Total	Increment Value	438,659,838	390,687,225	185,994,279	(613,740)	33,634	136,782,031	118,460	55,172	485,897

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6669	Current Roll	Current Value	41,419,157	12,841,597	28,577,560	0	0	0	0	0	0
		Base Value	8,296,836	2,260,338	6,355,952	0	0	304,572	14,882	0	0
		Increment Value	33,122,321	10,581,259	22,221,608	0	0	(304,572)	(14,882)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6669 Total	Increment Value	33,122,321	10,581,259	22,221,608	0	0	(304,572)	(14,882)	0	0

190.01 PROJECT TOTAL

	Current Roll	Current Value	6,632,839,664	3,689,011,214	3,708,333,726	11,111,383	33,065,024	775,901,520	3,847,200	7,946,464	20,986,499
		Base Value	1,389,481,120	679,289,448	767,139,696	24,873,472	15,802,356	91,914,536	4,449,960	0	1,259,356
		Increment Value	5,243,358,544	3,009,721,766	2,941,194,030	(13,762,089)	17,262,668	683,986,984	(602,760)	7,946,464	19,727,143
	Escapes	Increment Value	67,681,600	36,762,342	30,898,258	0	0	0	(21,000)	0	0
	Total	Increment Value	5,311,040,144	3,046,484,108	2,972,092,288	(13,762,089)	17,262,668	683,986,984	(623,760)	7,946,464	19,727,143

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	192,891,194	142,204,518	118,166,483	36,985	216,139	67,302,407	180,600	36,985	212,939
		Base Value	57,170,925	25,770,533	33,165,979	0	3,611	1,685,198	84,000	0	0
		Increment Value	135,720,269	116,433,985	85,000,504	36,985	212,528	65,617,209	96,600	36,985	212,939
	Escapes	Increment Value	1,537,071	1,057,710	479,361	0	0	0	0	0	0
	TRA 293 Total	Increment Value	137,257,340	117,491,695	85,479,865	36,985	212,528	65,617,209	96,600	36,985	212,939
297	Current Roll	Current Value	84,266,702	67,774,364	51,692,975	49,987	183,228	35,383,852	21,000	5,000	24,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,436,403	14,000	965	0
		Increment Value	66,062,291	57,377,166	41,505,339	(3,272)	165,542	32,947,449	7,000	4,035	24,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 297 Total	Increment Value	66,062,291	57,377,166	41,505,339	(3,272)	165,542	32,947,449	7,000	4,035	24,000
190.02 PROJECT TOTAL											
	Current Roll	Current Value	277,157,896	209,978,882	169,859,458	86,972	399,367	102,686,259	201,600	41,985	236,939
		Base Value	75,375,336	36,167,731	43,353,615	53,259	21,297	4,121,601	98,000	965	0
		Increment Value	201,782,560	173,811,151	126,505,843	33,713	378,070	98,564,658	103,600	41,020	236,939
	Escapes	Increment Value	1,537,071	1,057,710	479,361	0	0	0	0	0	0
	Total	Increment Value	203,319,631	174,868,861	126,985,204	33,713	378,070	98,564,658	103,600	41,020	236,939

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	680,753,768	489,205,888	275,975,555	6,511,794	4,670,248	94,825,717	784,000	0	0
		Base Value	166,073,042	78,433,608	74,995,502	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	514,680,726	410,772,280	200,980,053	(4,656,298)	(9,370,523)	83,148,685	(103,899)	0	0
	Escapes	Increment Value	11,252,116	2,149,774	9,095,342	0	0	0	(7,000)	0	0
	TRA 204 Total	Increment Value	525,932,842	412,922,054	210,075,395	(4,656,298)	(9,370,523)	83,148,685	(110,899)	0	0

190.03 PROJECT TOTAL

	Current Roll	Current Value	680,753,768	489,205,888	275,975,555	6,511,794	4,670,248	94,825,717	784,000	0	0
		Base Value	166,073,042	78,433,608	74,995,502	11,168,092	14,040,771	11,677,032	887,899	0	0
		Increment Value	514,680,726	410,772,280	200,980,053	(4,656,298)	(9,370,523)	83,148,685	(103,899)	0	0
	Escapes	Increment Value	11,252,116	2,149,774	9,095,342	0	0	0	(7,000)	0	0
	Total	Increment Value	525,932,842	412,922,054	210,075,395	(4,656,298)	(9,370,523)	83,148,685	(110,899)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.04 L.A. CITY - MID-CITY RECOVERY RP — Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	2,579,758,933	1,721,232,306	1,116,382,723	45,614	1,000,795	258,210,537	497,000	42,814	152,154
		Base Value	392,716,934	231,228,865	166,573,051	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	2,187,041,999	1,490,003,441	949,809,672	(339,702)	247,365	252,767,941	(123,632)	10,714	23,754
	Escapes	Increment Value	318,791,998	147,922,614	154,668,926	(29,850)	(124,204)	(16,038,399)	(6,045)	(61,753)	(248,315)
	TRA 401 Total	Increment Value	2,505,833,997	1,637,926,055	1,104,478,598	(369,552)	123,161	236,729,542	(129,677)	(51,039)	(224,561)
1306	Current Roll	Current Value	6,340,883	5,117,737	1,223,146	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	6,179,590	5,032,186	1,147,404	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1306 Total	Increment Value	6,179,590	5,032,186	1,147,404	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	2,586,099,816	1,726,350,043	1,117,605,869	45,614	1,000,795	258,210,537	497,000	42,814	152,154
		Base Value	392,878,227	231,314,416	166,648,793	385,316	753,430	5,442,596	620,632	32,100	128,400
		Increment Value	2,193,221,589	1,495,035,627	950,957,076	(339,702)	247,365	252,767,941	(123,632)	10,714	23,754
	Escapes	Increment Value	318,791,998	147,922,614	154,668,926	(29,850)	(124,204)	(16,038,399)	(6,045)	(61,753)	(248,315)
	Total	Increment Value	2,512,013,587	1,642,958,241	1,105,626,002	(369,552)	123,161	236,729,542	(129,677)	(51,039)	(224,561)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.05 L.A. CITY - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12706	Current Roll	Current Value	2,815,758,394	1,813,912,833	1,795,020,933	758,266	7,014,573	797,552,468	665,000	492,196	2,238,547
		Base Value	662,115,876	347,980,297	410,932,491	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	2,153,642,518	1,465,932,536	1,384,088,442	(2,427,058)	(4,312,208)	697,327,026	(171,475)	(2,430,504)	(5,085,853)
	Escapes	Increment Value	17,086,935	16,186,777	22,039,078	0	(5,300)	21,133,620	0	0	0
	TRA 12706 Total	Increment Value	2,170,729,453	1,482,119,313	1,406,127,520	(2,427,058)	(4,317,508)	718,460,646	(171,475)	(2,430,504)	(5,085,853)

190.05 PROJECT TOTAL

	Current Roll	Current Value	2,815,758,394	1,813,912,833	1,795,020,933	758,266	7,014,573	797,552,468	665,000	492,196	2,238,547
		Base Value	662,115,876	347,980,297	410,932,491	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
		Increment Value	2,153,642,518	1,465,932,536	1,384,088,442	(2,427,058)	(4,312,208)	697,327,026	(171,475)	(2,430,504)	(5,085,853)
	Escapes	Increment Value	17,086,935	16,186,777	22,039,078	0	(5,300)	21,133,620	0	0	0
	Total	Increment Value	2,170,729,453	1,482,119,313	1,406,127,520	(2,427,058)	(4,317,508)	718,460,646	(171,475)	(2,430,504)	(5,085,853)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	3,596,415	3,596,415	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
		Increment Value	2,951,441	3,013,858	(62,417)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 374 Total	Increment Value	2,951,441	3,013,858	(62,417)	0	0	0	0	0	0
12703	Current Roll	Current Value	2,471,883,228	1,368,850,015	2,530,786,162	68,519,468	205,002,862	1,500,964,928	553,000	54,261,688	145,495,663
		Base Value	732,795,122	329,886,642	518,053,778	84,695,143	87,845,371	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	1,739,088,106	1,038,963,373	2,012,732,384	(16,175,675)	117,157,491	1,295,235,494	(307,278)	30,140,888	88,520,363
	Escapes	Increment Value	123,602,846	46,062,391	77,540,455	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	1,862,690,952	1,085,025,764	2,090,272,839	(16,175,675)	117,157,491	1,295,235,494	(307,278)	30,140,888	88,520,363
12704	Current Roll	Current Value	1,190,034,865	583,130,299	611,967,451	2,606,862	537,179	8,118,027	7,000	47,766	34,133
		Base Value	222,560,383	118,374,668	94,899,983	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	967,474,482	464,755,631	517,067,468	(7,818,893)	(3,363,253)	3,996,972	(14,000)	(117,834)	(698,667)
	Escapes	Increment Value	3,025,272	2,292,990	732,282	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	970,499,754	467,048,621	517,799,750	(7,818,893)	(3,363,253)	3,996,972	(14,000)	(117,834)	(698,667)
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	648,679	329,539	202,955	0	116,185	0	0	0	0
		Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12705 Total	Increment Value	(648,679)	(329,539)	(202,955)	0	(116,185)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	5,544	5,544	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	2,065	2,065	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	2,065	2,065	0	0	0	0	0	0	0
17174	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17174 Total	Increment Value	0	0	0	0	0	0	0	0	0
17437	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17437 Total	Increment Value	0	0	0	0	0	0	0	0	0
190.06	**PROJECT TOTAL**										
	Current Roll	Current Value	3,665,520,052	1,955,582,273	3,142,753,613	71,126,330	205,540,041	1,509,082,955	560,000	54,309,454	145,529,796
		Base Value	956,652,637	449,176,885	613,219,133	95,120,898	91,861,988	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	2,708,867,415	1,506,405,388	2,529,534,480	(23,994,568)	113,678,053	1,299,232,466	(321,278)	30,023,054	87,821,696
	Escapes	Increment Value	126,628,118	48,355,381	78,272,737	0	0	0	0	0	0
	Total	Increment Value	2,835,495,533	1,554,760,769	2,607,807,217	(23,994,568)	113,678,053	1,299,232,466	(321,278)	30,023,054	87,821,696

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	1,623,399,941	984,708,568	743,612,705	160,888	777,430	101,762,276	4,044,600	6,253	46,521
		Base Value	454,276,936	246,967,451	220,000,724	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	1,169,123,005	737,741,117	523,611,981	4,853	74,832	93,166,731	(738,727)	(43,747)	(74,479)
	Escapes	Increment Value	17,333,396	10,455,218	6,858,678	0	(1,500)	0	(21,000)	0	0
	TRA 13245 Total	Increment Value	1,186,456,401	748,196,335	530,470,659	4,853	73,332	93,166,731	(759,727)	(43,747)	(74,479)

190.07 PROJECT TOTAL

	Current Roll	Current Value	1,623,399,941	984,708,568	743,612,705	160,888	777,430	101,762,276	4,044,600	6,253	46,521
		Base Value	454,276,936	246,967,451	220,000,724	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	1,169,123,005	737,741,117	523,611,981	4,853	74,832	93,166,731	(738,727)	(43,747)	(74,479)
	Escapes	Increment Value	17,333,396	10,455,218	6,858,678	0	(1,500)	0	(21,000)	0	0
	Total	Increment Value	1,186,456,401	748,196,335	530,470,659	4,853	73,332	93,166,731	(759,727)	(43,747)	(74,479)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.08 L.A. CITY - CITY CENTER RP — Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	1,307,159,417	651,708,562	655,735,198	0	0	284,343	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	1,141,451,655	554,553,527	587,200,731	0	(18,260)	284,343	0	0	0
	Escapes	Increment Value	(7,832,197)	(2,949,186)	(4,883,011)	0	0	0	0	0	0
	TRA 13262 Total	Increment Value	1,133,619,458	551,604,341	582,317,720	0	(18,260)	284,343	0	0	0

190.08 PROJECT TOTAL

	Current Roll	Current Value	1,307,159,417	651,708,562	655,735,198	0	0	284,343	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0	0
		Increment Value	1,141,451,655	554,553,527	587,200,731	0	(18,260)	284,343	0	0	0
	Escapes	Increment Value	(7,832,197)	(2,949,186)	(4,883,011)	0	0	0	0	0	0
	Total	Increment Value	1,133,619,458	551,604,341	582,317,720	0	(18,260)	284,343	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	3,008,313,069	1,740,828,683	1,298,857,014	44,100	1,525,991	31,734,619	882,000	44,100	282,000
		Base Value	471,618,680	253,672,675	194,670,628	20,076,028	6,157,260	2,928,911	14,000	0	15,000
		Increment Value	2,536,694,389	1,487,156,008	1,104,186,386	(20,031,928)	(4,631,269)	28,805,708	868,000	44,100	267,000
	Escapes	Increment Value	92,856,573	62,100,186	30,749,387	0	0	0	(7,000)	0	0
	TRA 15117 Total	Increment Value	2,629,550,962	1,549,256,194	1,134,935,773	(20,031,928)	(4,631,269)	28,805,708	861,000	44,100	267,000
15118	Current Roll	Current Value	140,756,843	64,001,032	76,755,811	0	0	0	0	0	0
		Base Value	16,159,901	8,559,856	7,600,045	0	0	0	0	0	0
		Increment Value	124,596,942	55,441,176	69,155,766	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15118 Total	Increment Value	124,596,942	55,441,176	69,155,766	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	3,149,069,912	1,804,829,715	1,375,612,825	44,100	1,525,991	31,734,619	882,000	44,100	282,000
		Base Value	487,778,581	262,232,531	202,270,673	20,076,028	6,157,260	2,928,911	14,000	0	15,000
		Increment Value	2,661,291,331	1,542,597,184	1,173,342,152	(20,031,928)	(4,631,269)	28,805,708	868,000	44,100	267,000
	Escapes	Increment Value	92,856,573	62,100,186	30,749,387	0	0	0	(7,000)	0	0
	Total	Increment Value	2,754,147,904	1,604,697,370	1,204,091,539	(20,031,928)	(4,631,269)	28,805,708	861,000	44,100	267,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

200.02 LYNWOOD - PROJ.AREA #1-A — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	5,313,291	2,519,850	2,793,441	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
		Increment Value	4,791,087	1,994,769	2,793,441	0	0	(2,877)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	4,791,087	1,994,769	2,793,441	0	0	(2,877)	0	0	0
6075	Current Roll	Current Value	165,709,951	88,047,992	78,794,820	0	0	1,132,861	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
		Increment Value	164,505,355	86,849,773	78,631,620	0	(2,200)	973,838	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	164,505,355	86,849,773	78,631,620	0	(2,200)	973,838	0	0	0
200.02	**PROJECT TOTAL**										
	Current Roll	Current Value	171,023,242	90,567,842	81,588,261	0	0	1,132,861	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
		Increment Value	169,296,442	88,844,542	81,425,061	0	(2,200)	970,961	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	169,296,442	88,844,542	81,425,061	0	(2,200)	970,961	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

200.03 LYNWOOD - ALAMEDA **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	58,160,789	29,486,047	32,289,421	0	0	3,614,679	0	0	0
		Base Value	7,729,845	2,418,447	4,973,588	0	337,810	0	0	0	0
		Increment Value	50,430,944	27,067,600	27,315,833	0	(337,810)	3,614,679	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	50,430,944	27,067,600	27,315,833	0	(337,810)	3,614,679	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	143,161	106,773	36,388	0	0	0	0	0	0
		Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3228 Total	Increment Value	(143,161)	(106,773)	(36,388)	0	0	0	0	0	0
6073	Current Roll	Current Value	299,346,615	186,345,380	113,001,235	0	0	0	0	0	0
		Base Value	28,600,583	3,530,743	3,787,930	7,135,000	14,146,910	0	0	0	0
		Increment Value	270,746,032	182,814,637	109,213,305	(7,135,000)	(14,146,910)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	270,746,032	182,814,637	109,213,305	(7,135,000)	(14,146,910)	0	0	0	0
200.03	**PROJECT TOTAL**										
	Current Roll	Current Value	357,507,404	215,831,427	145,290,656	0	0	3,614,679	0	0	0
		Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0	0
		Increment Value	321,033,815	209,775,464	136,492,750	(7,135,000)	(14,484,720)	3,614,679	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	321,033,815	209,775,464	136,492,750	(7,135,000)	(14,484,720)	3,614,679	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	30,664,116	21,934,857	8,729,259	0	0	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	29,264,927	21,313,664	7,512,342	0	0	(438,921)	0	0	0
	Escapes	Increment Value	16,609,857	12,415,044	4,194,813	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	45,874,784	33,728,708	11,707,155	0	0	(438,921)	0	0	0
1408	Current Roll	Current Value	25,200,050	15,793,193	6,498,802	1,955,673	952,382	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	22,173,792	15,235,709	3,834,705	1,912,662	837,555	(353,161)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	22,173,792	15,235,709	3,834,705	1,912,662	837,555	(353,161)	0	0	0
1409	Current Roll	Current Value	1,896,763	517,694	1,379,069	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,606,611	374,774	1,130,853	0	0	(100,984)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	1,606,611	374,774	1,130,853	0	0	(100,984)	0	0	0
6076	Current Roll	Current Value	12,736,431	6,645,883	6,153,548	0	0	0	63,000	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	12,457,692	6,446,189	5,937,503	(2,495)	(1,607)	(141,102)	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	12,457,692	6,446,189	5,937,503	(2,495)	(1,607)	(141,102)	63,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6081	Current Roll	Current Value	541,026,149	322,762,140	241,484,073	0	15,560	23,200,624	35,000	0	0
		Base Value	46,353,961	19,477,102	33,244,328	4,851,487	2,513,728	13,732,684	0	0	0
		Increment Value	494,672,188	303,285,038	208,239,745	(4,851,487)	(2,498,168)	9,467,940	35,000	0	0
	Escapes	Increment Value	923,238	923,238	0	0	0	0	0	0	0
	TRA 6081 Total	Increment Value	495,595,426	304,208,276	208,239,745	(4,851,487)	(2,498,168)	9,467,940	35,000	0	0

200.05 PROJECT TOTAL

	Current Roll	Current Value	611,523,509	367,653,767	264,244,751	1,955,673	967,942	23,200,624	98,000	0	0
		Base Value	51,348,299	20,998,393	37,589,603	4,896,993	2,630,162	14,766,852	0	0	0
		Increment Value	560,175,210	346,655,374	226,655,148	(2,941,320)	(1,662,220)	8,433,772	98,000	0	0
	Escapes	Increment Value	17,533,095	13,338,282	4,194,813	0	0	0	0	0	0
	Total	Increment Value	577,708,305	359,993,656	230,849,961	(2,941,320)	(1,662,220)	8,433,772	98,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

200.06 LYNWOOD - PROJ.AREA A/89 ANX — Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	319,254,466	178,980,670	147,380,624	0	114,945	6,787,773	434,000	0	0
		Base Value	51,208,942	19,478,476	32,625,740	205,218	458,763	845,448	713,807	0	0
		Increment Value	268,045,524	159,502,194	114,754,884	(205,218)	(343,818)	5,942,325	(279,807)	0	0
	Escapes	Increment Value	668,317	715,141	(46,824)	0	0	0	0	0	0
	TRA 6529 Total	Increment Value	268,713,841	160,217,335	114,708,060	(205,218)	(343,818)	5,942,325	(279,807)	0	0
6541	Current Roll	Current Value	27,533,845	14,626,952	13,027,873	0	5,020	0	126,000	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
		Increment Value	25,029,139	13,516,969	11,571,390	0	(3,434)	(48,548)	104,334	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	25,029,139	13,516,969	11,571,390	0	(3,434)	(48,548)	104,334	0	0
200.06	**PROJECT TOTAL**										
	Current Roll	Current Value	346,788,311	193,607,622	160,408,497	0	119,965	6,787,773	560,000	0	0
		Base Value	53,713,648	20,588,459	34,082,223	205,218	467,217	893,996	735,473	0	0
		Increment Value	293,074,663	173,019,163	126,326,274	(205,218)	(347,252)	5,893,777	(175,473)	0	0
	Escapes	Increment Value	668,317	715,141	(46,824)	0	0	0	0	0	0
	Total	Increment Value	293,742,980	173,734,304	126,279,450	(205,218)	(347,252)	5,893,777	(175,473)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

208.02 MAYWOOD - WESTSIDE **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	82,726,846	47,715,239	34,971,887	0	46,720	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
		Increment Value	77,600,106	45,580,646	32,271,831	(94,060)	(158,311)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 641 Total	Increment Value	77,600,106	45,580,646	32,271,831	(94,060)	(158,311)	0	0	0	0

208.02 PROJECT TOTAL

	Current Roll	Current Value	82,726,846	47,715,239	34,971,887	0	46,720	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
		Increment Value	77,600,106	45,580,646	32,271,831	(94,060)	(158,311)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,600,106	45,580,646	32,271,831	(94,060)	(158,311)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

208.03 MAYWOOD - PROJECT #2 **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	112,822,146	66,350,254	58,038,909	125,153	98,889	11,771,059	0	6,000	14,000
		Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
		Increment Value	101,735,586	61,780,328	51,031,934	(58,666)	38,542	11,053,297	(16,745)	6,000	14,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 53 Total	Increment Value	101,735,586	61,780,328	51,031,934	(58,666)	38,542	11,053,297	(16,745)	6,000	14,000

208.03 PROJECT TOTAL

	Current Roll	Current Value	112,822,146	66,350,254	58,038,909	125,153	98,889	11,771,059	0	6,000	14,000
		Base Value	11,086,560	4,569,926	7,006,975	183,819	60,347	717,762	16,745	0	0
		Increment Value	101,735,586	61,780,328	51,031,934	(58,666)	38,542	11,053,297	(16,745)	6,000	14,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	101,735,586	61,780,328	51,031,934	(58,666)	38,542	11,053,297	(16,745)	6,000	14,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	32,882,779	15,671,136	17,211,643	0	0	0	0	0	0
		Base Value	12,840,914	8,538,949	4,004,795	114,516	182,654	0	0	0	0
		Increment Value	20,041,865	7,132,187	13,206,848	(114,516)	(182,654)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 643 Total	Increment Value	20,041,865	7,132,187	13,206,848	(114,516)	(182,654)	0	0	0	0
656	Current Roll	Current Value	1,167,050,100	661,224,248	522,112,048	0	211,095	9,175,091	7,298,200	0	24,000
		Base Value	403,433,690	202,825,295	212,904,293	41,794	332,654	3,566,580	9,047,766	10,000	46,000
		Increment Value	763,616,410	458,398,953	309,207,755	(41,794)	(121,559)	5,608,511	(1,749,566)	(10,000)	(22,000)
	Escapes	Increment Value	9,535,284	7,052,364	2,322,940	0	(1,020)	0	(161,000)	0	0
	TRA 656 Total	Increment Value	773,151,694	465,451,317	311,530,695	(41,794)	(122,579)	5,608,511	(1,910,566)	(10,000)	(22,000)
11747	Current Roll	Current Value	5,767,554	2,019,537	3,748,017	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	4,913,554	1,165,537	3,748,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11747 Total	Increment Value	4,913,554	1,165,537	3,748,017	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0
208.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,205,700,433	678,914,921	543,071,708	0	211,095	9,175,091	7,298,200	0	24,000
		Base Value	417,128,604	212,218,244	216,909,088	156,310	515,308	3,566,580	9,047,766	10,000	46,000
		Increment Value	788,571,829	466,696,677	326,162,620	(156,310)	(304,213)	5,608,511	(1,749,566)	(10,000)	(22,000)
	Escapes	Increment Value	9,535,284	7,052,364	2,322,940	0	(1,020)	0	(161,000)	0	0
	Total	Increment Value	798,107,113	473,749,041	328,485,560	(156,310)	(305,233)	5,608,511	(1,910,566)	(10,000)	(22,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	29,130,186	13,796,051	15,334,135	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
		Increment Value	27,303,843	12,840,344	14,329,160	0	0	(115,889)	(18,450)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	27,303,843	12,840,344	14,329,160	0	0	(115,889)	(18,450)	0	0
6188	Current Roll	Current Value	15,509,531	8,313,415	7,196,116	0	0	0	0	0	0
		Base Value	246,462	165,224	104,462	0	0	20,034	3,190	0	0
		Increment Value	15,263,069	8,148,191	7,091,654	0	0	(20,034)	(3,190)	0	0
	Escapes	Increment Value	18,046,208	10,990,602	7,055,606	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	33,309,277	19,138,793	14,147,260	0	0	(20,034)	(3,190)	0	0
6192	Current Roll	Current Value	18,502,312	6,631,113	11,871,199	0	0	0	0	0	0
		Base Value	557,980	365,860	238,353	0	5,196	44,364	7,065	0	0
		Increment Value	17,944,332	6,265,253	11,632,846	0	(5,196)	(44,364)	(7,065)	0	0
	Escapes	Increment Value	572,000	343,000	229,000	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	18,516,332	6,608,253	11,861,846	0	(5,196)	(44,364)	(7,065)	0	0
6194	Current Roll	Current Value	17,558,979	2,669,345	14,889,634	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	17,558,979	2,669,345	14,889,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	17,558,979	2,669,345	14,889,634	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	6,872,439	5,022,650	2,973,593	0	0	1,123,804	0	0	0
		Base Value	53,051	40,631	18,131	0	0	4,927	784	0	0
		Increment Value	6,819,388	4,982,019	2,955,462	0	0	1,118,877	(784)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	6,819,388	4,982,019	2,955,462	0	0	1,118,877	(784)	0	0
6204	Current Roll	Current Value	126,251,505	31,675,029	93,992,114	1,031,066	1,414,470	1,847,174	14,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	123,552,241	30,704,371	92,142,502	1,031,066	1,399,033	1,729,471	(4,740)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	123,552,241	30,704,371	92,142,502	1,031,066	1,399,033	1,729,471	(4,740)	0	0
6205	Current Roll	Current Value	67,477,819	40,354,924	32,159,768	0	7,010	4,875,883	168,000	0	0
		Base Value	4,030,327	1,902,072	2,053,365	0	335,559	224,867	35,802	0	0
		Increment Value	63,447,492	38,452,852	30,106,403	0	(328,549)	4,651,016	132,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	63,447,492	38,452,852	30,106,403	0	(328,549)	4,651,016	132,198	0	0
6207	Current Roll	Current Value	108,007,371	39,369,936	68,658,435	0	0	0	21,000	0	0
		Base Value	2,779,902	1,621,209	1,231,066	0	97,539	146,574	23,338	0	0
		Increment Value	105,227,469	37,748,727	67,427,369	0	(97,539)	(146,574)	(2,338)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	105,227,469	37,748,727	67,427,369	0	(97,539)	(146,574)	(2,338)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	274,741,173	136,264,460	145,214,887	4,512,477	2,488,205	13,545,856	98,000	20,000	75,000
		Base Value	9,572,090	4,497,160	4,061,730	0	1,638,632	539,532	85,900	0	0
		Increment Value	265,169,083	131,767,300	141,153,157	4,512,477	849,573	13,006,324	12,100	20,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	265,169,083	131,767,300	141,153,157	4,512,477	849,573	13,006,324	12,100	20,000	75,000
6210	Current Roll	Current Value	331,922,456	123,700,245	213,758,010	35,660	2,155,418	7,701,877	0	0	25,000
		Base Value	13,026,175	6,665,557	5,242,831	0	1,985,971	748,957	119,227	0	0
		Increment Value	318,896,281	117,034,688	208,515,179	35,660	169,447	6,952,920	(119,227)	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	318,896,281	117,034,688	208,515,179	35,660	169,447	6,952,920	(119,227)	0	25,000
6211	Current Roll	Current Value	1,583,870	873,151	710,719	0	0	0	0	0	0
		Base Value	231,078	70,245	49,443	0	121,264	8,518	1,356	0	0
		Increment Value	1,352,792	802,906	661,276	0	(121,264)	(8,518)	(1,356)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	1,352,792	802,906	661,276	0	(121,264)	(8,518)	(1,356)	0	0
6212	Current Roll	Current Value	61,723,757	25,929,835	35,793,922	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	61,451,843	25,617,504	35,790,436	0	0	(37,873)	(6,030)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	61,451,843	25,617,504	35,790,436	0	0	(37,873)	(6,030)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	19,110,131	9,182,940	9,927,191	0	0	0	0	0	0
		Base Value	1,633,220	995,998	777,225	0	0	120,776	19,227	0	0
		Increment Value	17,476,911	8,186,942	9,149,966	0	0	(120,776)	(19,227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	17,476,911	8,186,942	9,149,966	0	0	(120,776)	(19,227)	0	0
6250	Current Roll	Current Value	39,761,738	19,550,967	20,434,771	0	0	0	224,000	0	0
		Base Value	816,916	315,741	545,568	0	0	38,296	6,097	0	0
		Increment Value	38,944,822	19,235,226	19,889,203	0	0	(38,296)	217,903	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	38,944,822	19,235,226	19,889,203	0	0	(38,296)	217,903	0	0
6251	Current Roll	Current Value	18,525,684	8,837,048	9,688,636	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
		Increment Value	18,219,893	8,687,306	9,511,536	0	0	(18,158)	(2,893)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	18,219,893	8,687,306	9,511,536	0	0	(18,158)	(2,893)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6252	Current Roll	Current Value	31,346,022	17,754,948	13,696,074	0	0	0	105,000	0	0
		Base Value	1,419,862	1,420,084	6	0	0	196	32	0	0
		Increment Value	29,926,160	16,334,864	13,696,068	0	0	(196)	104,968	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	29,926,160	16,334,864	13,696,068	0	0	(196)	104,968	0	0

212.04 PROJECT TOTAL

	Current Roll	Current Value	1,168,024,973	489,926,057	696,299,204	5,579,203	6,065,103	29,094,594	630,000	20,000	100,000
		Base Value	39,470,375	20,448,219	17,357,353	0	4,199,598	2,186,664	348,131	0	0
		Increment Value	1,128,554,598	469,477,838	678,941,851	5,579,203	1,865,505	26,907,930	281,869	20,000	100,000
	Escapes	Increment Value	18,618,208	11,333,602	7,284,606	0	0	0	0	0	0
	Total	Increment Value	1,147,172,806	480,811,440	686,226,457	5,579,203	1,865,505	26,907,930	281,869	20,000	100,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	27,876,709	16,414,314	11,679,395	0	0	0	217,000	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
		Increment Value	27,399,350	16,193,467	11,422,883	0	0	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	27,399,350	16,193,467	11,422,883	0	0	0	217,000	0	0
6219	Current Roll	Current Value	2,340,940	875,648	1,464,792	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
		Increment Value	2,259,099	826,195	1,432,404	0	500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	2,259,099	826,195	1,432,404	0	500	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	30,217,649	17,289,962	13,144,187	0	500	0	217,000	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
		Increment Value	29,658,449	17,019,662	12,855,287	0	500	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,658,449	17,019,662	12,855,287	0	500	0	217,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	43,342,365	13,748,005	31,413,576	0	0	1,791,216	28,000	0	0
		Base Value	347,296	224,609	177,853	0	0	10,547	44,619	0	0
		Increment Value	42,995,069	13,523,396	31,235,723	0	0	1,780,669	(16,619)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	42,995,069	13,523,396	31,235,723	0	0	1,780,669	(16,619)	0	0
6222	Current Roll	Current Value	45,501,653	13,485,870	32,015,783	0	0	0	0	0	0
		Base Value	2,458,213	1,281,063	1,287,789	0	0	21,143	89,496	0	0
		Increment Value	43,043,440	12,204,807	30,727,994	0	0	(21,143)	(89,496)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	43,043,440	12,204,807	30,727,994	0	0	(21,143)	(89,496)	0	0
6224	Current Roll	Current Value	65,730,362	38,345,764	27,775,198	0	0	0	390,600	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	64,407,728	37,346,119	27,052,409	0	0	(76,442)	67,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	64,407,728	37,346,119	27,052,409	0	0	(76,442)	67,242	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6225	Current Roll	Current Value	23,746,994	10,890,544	13,485,494	0	0	594,044	35,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	23,255,147	10,687,971	13,118,185	0	(2,980)	578,556	(30,527)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	23,255,147	10,687,971	13,118,185	0	(2,980)	578,556	(30,527)	0	0

212.06 PROJECT TOTAL

	Current Roll	Current Value	178,321,374	76,470,183	104,690,051	0	0	2,385,260	453,600	0	0
		Base Value	4,619,990	2,707,890	2,555,740	0	2,980	123,620	523,000	0	0
		Increment Value	173,701,384	73,762,293	102,134,311	0	(2,980)	2,261,640	(69,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	173,701,384	73,762,293	102,134,311	0	(2,980)	2,261,640	(69,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	24,331,338	8,416,408	15,914,930	0	0	0	0	0	0
		Base Value	4,667,361	1,164,904	3,367,243	57,994	77,220	0	0	0	0
		Increment Value	19,663,977	7,251,504	12,547,687	(57,994)	(77,220)	0	0	0	0
	Escapes	Increment Value	3,470,000	0	3,470,000	0	0	0	0	0	0
	TRA 13272 Total	Increment Value	23,133,977	7,251,504	16,017,687	(57,994)	(77,220)	0	0	0	0
13273	Current Roll	Current Value	151,239,238	95,820,432	57,433,194	0	0	1,860,388	154,000	0	0
		Base Value	29,772,692	15,547,124	13,305,150	423,759	692,451	27,792	168,000	0	0
		Increment Value	121,466,546	80,273,308	44,128,044	(423,759)	(692,451)	1,832,596	(14,000)	0	0
	Escapes	Increment Value	10,990,000	0	10,990,000	0	0	0	0	0	0
	TRA 13273 Total	Increment Value	132,456,546	80,273,308	55,118,044	(423,759)	(692,451)	1,832,596	(14,000)	0	0
13274	Current Roll	Current Value	35,875,281	16,290,836	19,584,445	0	0	0	0	0	0
		Base Value	6,790,045	4,444,296	2,345,749	0	0	0	0	0	0
		Increment Value	29,085,236	11,846,540	17,238,696	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13274 Total	Increment Value	29,085,236	11,846,540	17,238,696	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13275	Current Roll	Current Value	46,078,775	30,520,194	16,307,596	0	520	500,335	249,200	0	0
		Base Value	9,470,438	5,683,308	4,268,106	0	520	307,896	173,600	0	0
		Increment Value	36,608,337	24,836,886	12,039,490	0	0	192,439	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13275 Total	Increment Value	36,608,337	24,836,886	12,039,490	0	0	192,439	75,600	0	0
212.07	**PROJECT TOTAL**										
	Current Roll	Current Value	257,524,632	151,047,870	109,240,165	0	520	2,360,723	403,200	0	0
		Base Value	50,700,536	26,839,632	23,286,248	481,753	770,191	335,688	341,600	0	0
		Increment Value	206,824,096	124,208,238	85,953,917	(481,753)	(769,671)	2,025,035	61,600	0	0
	Escapes	Increment Value	14,460,000	0	14,460,000	0	0	0	0	0	0
	Total	Increment Value	221,284,096	124,208,238	100,413,917	(481,753)	(769,671)	2,025,035	61,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	521,715,410	298,439,625	224,247,811	280,682	783,971	1,994,679	42,000	0	0
		Base Value	38,685,533	19,485,032	11,081,537	2,732,560	5,473,380	23,976	63,000	0	0
		Increment Value	483,029,877	278,954,593	213,166,274	(2,451,878)	(4,689,409)	1,970,703	(21,000)	0	0
	Escapes	Increment Value	1,178,238	694,598	483,640	0	0	0	0	0	0
	TRA 6331 Total	Increment Value	484,208,115	279,649,191	213,649,914	(2,451,878)	(4,689,409)	1,970,703	(21,000)	0	0
6338	Current Roll	Current Value	38,403,003	24,267,099	14,135,904	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	37,948,642	23,816,377	14,131,661	0	0	(604)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	37,948,642	23,816,377	14,131,661	0	0	(604)	0	0	0
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	233	233	0	0	0	0	0	0	0
		Increment Value	(233)	(233)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7953 Total	Increment Value	(233)	(233)	0	0	0	0	0	0	0
216.05 PROJECT TOTAL											
	Current Roll	Current Value	560,118,413	322,706,724	238,383,715	280,682	783,971	1,994,679	42,000	0	0
		Base Value	39,140,127	19,935,987	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
		Increment Value	520,978,286	302,770,737	227,297,935	(2,451,878)	(4,689,409)	1,970,099	(21,000)	0	0
	Escapes	Increment Value	1,178,238	694,598	483,640	0	0	0	0	0	0
	Total	Increment Value	522,156,524	303,465,335	227,781,575	(2,451,878)	(4,689,409)	1,970,099	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	8,391,000	6,713,000	1,678,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	8,391,000	6,713,000	1,678,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	8,391,000	6,713,000	1,678,000	0	0	0	0	0	0
6334	Current Roll	Current Value	651,865,235	401,083,613	253,840,402	0	0	1,373,180	1,685,600	0	0
		Base Value	4,329,457	3,906,202	432,616	0	0	0	9,361	0	0
		Increment Value	647,535,778	397,177,411	253,407,786	0	0	1,373,180	1,676,239	0	0
	Escapes	Increment Value	13,986,625	6,941,314	7,045,311	0	0	0	0	0	0
	TRA 6334 Total	Increment Value	661,522,403	404,118,725	260,453,097	0	0	1,373,180	1,676,239	0	0
6337	Current Roll	Current Value	399,023,615	181,229,251	222,903,144	0	0	2,108,580	3,000,200	0	0
		Base Value	8,819,753	7,681,916	1,156,476	0	0	0	18,639	0	0
		Increment Value	390,203,862	173,547,335	221,746,668	0	0	2,108,580	2,981,561	0	0
	Escapes	Increment Value	63,250	42,167	21,083	0	0	0	0	0	0
	TRA 6337 Total	Increment Value	390,267,112	173,589,502	221,767,751	0	0	2,108,580	2,981,561	0	0
6347	Current Roll	Current Value	248,112,805	67,854,455	180,258,350	0	0	0	0	0	0
		Base Value	3,093,787	1,758,926	1,334,861	0	0	0	0	0	0
		Increment Value	245,019,018	66,095,529	178,923,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	245,019,018	66,095,529	178,923,489	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	188,148,273	130,291,328	57,918,545	0	0	0	61,600	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	187,785,223	129,930,036	57,916,787	0	0	0	61,600	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	(5,600)	0	0
	TRA 6367 Total	Increment Value	187,790,823	129,930,036	57,916,787	0	0	0	56,000	0	0
6368	Current Roll	Current Value	62,790,204	33,963,371	28,826,833	0	0	0	0	0	0
		Base Value	516,880	500,967	15,913	0	0	0	0	0	0
		Increment Value	62,273,324	33,462,404	28,810,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	62,273,324	33,462,404	28,810,920	0	0	0	0	0	0
6369	Current Roll	Current Value	19,434,607	11,264,272	7,920,688	0	249,647	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	18,778,616	10,640,107	7,888,862	0	249,647	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	18,778,616	10,640,107	7,888,862	0	249,647	0	0	0	0
6424	Current Roll	Current Value	24,508,722	16,532,526	7,976,196	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	23,769,136	15,944,192	7,824,944	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	23,769,136	15,944,192	7,824,944	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	950,541	924,603	25,938	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	927,663	903,388	24,275	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	927,663	903,388	24,275	0	0	0	0	0	0
6449	Current Roll	Current Value	3,117,460	3,046,318	71,142	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	3,008,719	2,950,674	58,045	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	3,008,719	2,950,674	58,045	0	0	0	0	0	0
6450	Current Roll	Current Value	12,794,130	12,506,334	287,796	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	12,589,988	12,305,650	284,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	12,589,988	12,305,650	284,338	0	0	0	0	0	0
216.07	**PROJECT TOTAL**										
	Current Roll	Current Value	1,619,136,592	865,409,071	761,707,034	0	249,647	3,481,760	4,747,400	0	0
		Base Value	18,854,265	15,739,345	3,142,920	0	0	0	28,000	0	0
		Increment Value	1,600,282,327	849,669,726	758,564,114	0	249,647	3,481,760	4,719,400	0	0
	Escapes	Increment Value	14,055,475	6,983,481	7,066,394	0	0	0	(5,600)	0	0
	Total	Increment Value	1,614,337,802	856,653,207	765,630,508	0	249,647	3,481,760	4,713,800	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	169,946,421	73,959,252	101,427,160	0	34,024	5,048,415	425,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	161,742,061	71,013,952	96,274,940	0	(72,816)	5,048,415	425,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	161,742,061	71,013,952	96,274,940	0	(72,816)	5,048,415	425,600	0	0
216.09	**PROJECT TOTAL**										
	Current Roll	Current Value	169,946,421	73,959,252	101,427,160	0	34,024	5,048,415	425,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	161,742,061	71,013,952	96,274,940	0	(72,816)	5,048,415	425,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	161,742,061	71,013,952	96,274,940	0	(72,816)	5,048,415	425,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

216.11 MONTEBELLO - ECO. REV. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	670,384,724	402,167,127	295,571,817	9,010,386	29,071,565	64,939,362	336,000	33,262	127,547
		Base Value	57,931,263	27,496,566	26,157,964	3,193,697	1,701,235	466,739	151,460	0	0
		Increment Value	612,453,461	374,670,561	269,413,853	5,816,689	27,370,330	64,472,623	184,540	33,262	127,547
	Escapes	Increment Value	1,936,490	838,699	1,069,791	0	0	0	(28,000)	0	0
	TRA 6311 Total	Increment Value	614,389,951	375,509,260	270,483,644	5,816,689	27,370,330	64,472,623	156,540	33,262	127,547
6315	Current Roll	Current Value	27,858,891	17,682,919	12,405,780	872,000	327,000	2,229,808	0	872,000	327,000
		Base Value	2,434,080	1,073,943	961,712	176,043	240,874	18,492	0	0	0
		Increment Value	25,424,811	16,608,976	11,444,068	695,957	86,126	2,211,316	0	872,000	327,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	25,424,811	16,608,976	11,444,068	695,957	86,126	2,211,316	0	872,000	327,000
216.11 PROJECT TOTAL											
	Current Roll	Current Value	698,243,615	419,850,046	307,977,597	9,882,386	29,398,565	67,169,170	336,000	905,262	454,547
		Base Value	60,365,343	28,570,509	27,119,676	3,369,740	1,942,109	485,231	151,460	0	0
		Increment Value	637,878,272	391,279,537	280,857,921	6,512,646	27,456,456	66,683,939	184,540	905,262	454,547
	Escapes	Increment Value	1,936,490	838,699	1,069,791	0	0	0	(28,000)	0	0
	Total	Increment Value	639,814,762	392,118,236	281,927,712	6,512,646	27,456,456	66,683,939	156,540	905,262	454,547

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	32,575,447	12,897,614	19,677,833	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
		Increment Value	31,629,910	12,277,269	19,352,641	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	31,629,910	12,277,269	19,352,641	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0
6335	Current Roll	Current Value	64,189,660	34,667,556	29,851,104	0	0	0	329,000	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
		Increment Value	63,702,017	34,518,701	29,844,736	(500)	(331,920)	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	63,702,017	34,518,701	29,844,736	(500)	(331,920)	0	329,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0
220.04	**PROJECT TOTAL**										
	Current Roll	Current Value	96,765,107	47,565,170	49,528,937	0	0	0	329,000	0	0
		Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
		Increment Value	95,331,927	46,795,970	49,197,377	(500)	(331,920)	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	95,331,927	46,795,970	49,197,377	(500)	(331,920)	0	329,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.05 MONTEREY PARK - FREEWAY **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	20,167,553	9,244,059	10,923,494	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	19,952,340	9,086,074	10,909,335	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	19,952,340	9,086,074	10,909,335	0	(43,069)	0	0	0	0

220.05 PROJECT TOTAL

	Current Roll	Current Value	20,167,553	9,244,059	10,923,494	0	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0	0
		Increment Value	19,952,340	9,086,074	10,909,335	0	(43,069)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,952,340	9,086,074	10,909,335	0	(43,069)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	292,080,704	159,028,961	134,478,343	0	0	0	1,426,600	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
		Increment Value	289,172,158	156,417,178	134,176,564	0	0	0	1,421,584	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	289,172,158	156,417,178	134,176,564	0	0	0	1,421,584	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	175,577,600	95,619,815	82,926,382	72,018	618,179	3,451,794	0	0	207,000
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
		Increment Value	172,718,777	93,514,251	82,173,123	72,018	618,179	3,451,794	0	0	207,000
	Escapes	Increment Value	3,930,030	1,718,525	2,211,505	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	176,648,807	95,232,776	84,384,628	72,018	618,179	3,451,794	0	0	207,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6443	Current Roll	Current Value	67,564,685	32,215,390	35,684,345	0	14,950	0	350,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
		Increment Value	66,781,674	31,569,957	35,544,783	0	14,950	0	348,016	0	0
	Escapes	Increment Value	14,010	0	10	0	0	0	(14,000)	0	0
	TRA 6443 Total	Increment Value	66,795,684	31,569,957	35,544,793	0	14,950	0	334,016	0	0
220.07	**PROJECT TOTAL**										
	Current Roll	Current Value	535,222,989	286,864,166	253,089,070	72,018	633,129	3,451,794	1,776,600	0	207,000
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
		Increment Value	528,672,609	281,501,386	251,894,470	72,018	633,129	3,451,794	1,769,600	0	207,000
	Escapes	Increment Value	3,944,040	1,718,525	2,211,515	0	0	0	(14,000)	0	0
	Total	Increment Value	532,616,649	283,219,911	254,105,985	72,018	633,129	3,451,794	1,755,600	0	207,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.08 MONTEREY PARK - SOUTHEAST — Base Year: 1984 - 1985

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	151,315,275	48,133,458	103,181,817	0	0	0	0	0	0
		Base Value	2,734,384	2,672,156	62,228	0	0	0	0	0	0
		Increment Value	148,580,891	45,461,302	103,119,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	148,580,891	45,461,302	103,119,589	0	0	0	0	0	0
9201	Current Roll	Current Value	2,631	2,631	0	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0	0
		Increment Value	(1,288,170)	(1,278,236)	(9,934)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9201 Total	Increment Value	(1,288,170)	(1,278,236)	(9,934)	0	0	0	0	0	0
220.08 PROJECT TOTAL											
	Current Roll	Current Value	151,317,906	48,136,089	103,181,817	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0	0
		Increment Value	147,292,721	44,183,066	103,109,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	147,292,721	44,183,066	103,109,655	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	29,661,671	8,588,333	21,073,338	0	0	0	0	0	0
		Base Value	8,805,425	4,733,263	4,419,387	0	0	347,225	0	0	0
		Increment Value	20,856,246	3,855,070	16,653,951	0	0	(347,225)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	20,856,246	3,855,070	16,653,951	0	0	(347,225)	0	0	0
1846	Current Roll	Current Value	1,012,154,438	452,663,426	572,745,081	209,344	1,581,159	14,578,572	441,000	0	25,000
		Base Value	142,110,167	76,289,691	58,870,763	6,221,080	6,498,390	5,512,618	257,139	0	0
		Increment Value	870,044,271	376,373,735	513,874,318	(6,011,736)	(4,917,231)	9,065,954	183,861	0	25,000
	Escapes	Increment Value	7,925,086	8,055,094	(130,008)	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	877,969,357	384,428,829	513,744,310	(6,011,736)	(4,917,231)	9,065,954	183,861	0	25,000
3922	Current Roll	Current Value	82,488,297	49,510,755	33,040,142	0	400	0	63,000	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
		Increment Value	66,723,829	40,251,165	27,643,037	(723,441)	(1,121,054)	(679,261)	5,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3922 Total	Increment Value	66,723,829	40,251,165	27,643,037	(723,441)	(1,121,054)	(679,261)	5,139	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11250	Current Roll	Current Value	6,276,420	2,612,713	3,663,707	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	5,989,900	2,365,282	3,606,467	0	0	(18,151)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	5,989,900	2,365,282	3,606,467	0	0	(18,151)	0	0	0
220.09	**PROJECT TOTAL**										
	Current Roll	Current Value	1,130,580,826	513,375,227	630,522,268	209,344	1,581,559	14,578,572	504,000	0	25,000
		Base Value	166,966,580	90,529,975	68,744,495	6,944,521	7,619,844	6,557,255	315,000	0	0
		Increment Value	963,614,246	422,845,252	561,777,773	(6,735,177)	(6,038,285)	8,021,317	189,000	0	25,000
	Escapes	Increment Value	7,925,086	8,055,094	(130,008)	0	0	0	0	0	0
	Total	Increment Value	971,539,332	430,900,346	561,647,765	(6,735,177)	(6,038,285)	8,021,317	189,000	0	25,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	12,213,552	7,922,940	4,290,612	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	9,825,883	6,509,099	3,316,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 904 Total	Increment Value	9,825,883	6,509,099	3,316,784	0	0	0	0	0	0
905	Current Roll	Current Value	12,795,656	5,796,323	6,999,333	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	10,877,193	4,640,993	6,236,200	0	0	0	0	0	0
	Escapes	Increment Value	20,051,114	7,136,453	12,914,661	0	0	0	0	0	0
	TRA 905 Total	Increment Value	30,928,307	11,777,446	19,150,861	0	0	0	0	0	0
1839	Current Roll	Current Value	22,196,780	12,762,759	9,434,021	0	0	0	0	0	0
		Base Value	7,024,595	3,542,405	3,408,400	34,489	39,301	0	0	0	0
		Increment Value	15,172,185	9,220,354	6,025,621	(34,489)	(39,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1839 Total	Increment Value	15,172,185	9,220,354	6,025,621	(34,489)	(39,301)	0	0	0	0
1848	Current Roll	Current Value	51,158,972	23,472,152	27,686,820	0	0	0	0	0	0
		Base Value	15,008,834	6,989,447	7,949,992	52,281	17,114	0	0	0	0
		Increment Value	36,150,138	16,482,705	19,736,828	(52,281)	(17,114)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1848 Total	Increment Value	36,150,138	16,482,705	19,736,828	(52,281)	(17,114)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX — Base Year: 1986 - 1987

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	48,551,141	24,661,857	23,874,434	0	14,850	0	0	0	0
		Base Value	10,626,721	5,220,435	5,368,156	1,200	36,930	0	0	0	0
		Increment Value	37,924,420	19,441,422	18,506,278	(1,200)	(22,080)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	37,924,420	19,441,422	18,506,278	(1,200)	(22,080)	0	0	0	0
6359	Current Roll	Current Value	3,237,626	2,517,065	720,561	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	2,271,260	1,865,043	406,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	2,271,260	1,865,043	406,217	0	0	0	0	0	0
6386	Current Roll	Current Value	7,186,524	4,567,403	2,618,438	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	6,318,758	4,241,823	2,076,493	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	6,318,758	4,241,823	2,076,493	0	442	0	0	0	0
220.10	**PROJECT TOTAL**										
	Current Roll	Current Value	157,340,251	81,700,499	75,624,219	0	15,533	0	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
		Increment Value	118,539,837	62,401,439	56,304,421	(87,970)	(78,053)	0	0	0	0
	Escapes	Increment Value	20,051,114	7,136,453	12,914,661	0	0	0	0	0	0
	Total	Increment Value	138,590,951	69,537,892	69,219,082	(87,970)	(78,053)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.12 MONTEREY PARK - FREEWAY 90 LOT #1 Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	9,806,904	9,806,904	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	8,533,843	8,533,843	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	8,533,843	8,533,843	0	0	0	0	0	0	0

220.12 PROJECT TOTAL

	Current Roll	Current Value	9,806,904	9,806,904	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	8,533,843	8,533,843	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,533,843	8,533,843	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

220.13 MONTEREY PARK - CEN COMM'L '99 ANX Base Year: 1992 - 1993

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	11,919,334	6,277,545	5,641,789	0	0	0	0	0	0
		Base Value	5,847,544	2,702,040	3,170,566	0	192,209	217,271	0	0	0
		Increment Value	6,071,790	3,575,505	2,471,223	0	(192,209)	(217,271)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1841 Total	Increment Value	6,071,790	3,575,505	2,471,223	0	(192,209)	(217,271)	0	0	0
12384	Current Roll	Current Value	3,835,842	3,339,814	496,028	0	0	0	0	0	0
		Base Value	1,117,267	747,556	179,959	77,708	112,044	0	0	0	0
		Increment Value	2,718,575	2,592,258	316,069	(77,708)	(112,044)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12384 Total	Increment Value	2,718,575	2,592,258	316,069	(77,708)	(112,044)	0	0	0	0
12385	Current Roll	Current Value	303,211,652	181,572,698	135,618,406	66,112	64,406	13,997,970	112,000	0	0
		Base Value	76,432,807	33,728,747	37,999,518	2,108,589	2,630,953	0	35,000	0	0
		Increment Value	226,778,845	147,843,951	97,618,888	(2,042,477)	(2,566,547)	13,997,970	77,000	0	0
	Escapes	Increment Value	11,784,000	0	11,784,000	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	238,562,845	147,843,951	109,402,888	(2,042,477)	(2,566,547)	13,997,970	77,000	0	0
220.13	**PROJECT TOTAL**										
	Current Roll	Current Value	318,966,828	191,190,057	141,756,223	66,112	64,406	13,997,970	112,000	0	0
		Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
		Increment Value	235,569,210	154,011,714	100,406,180	(2,120,185)	(2,870,800)	13,780,699	77,000	0	0
	Escapes	Increment Value	11,784,000	0	11,784,000	0	0	0	0	0	0
	Total	Increment Value	247,353,210	154,011,714	112,190,180	(2,120,185)	(2,870,800)	13,780,699	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5299	Current Roll	Current Value	167,419,699	79,565,102	88,245,495	0	0	175,298	215,600	0	0
		Base Value	6,054,814	2,813,370	3,768,054	9,370	0	535,980	0	0	0
		Increment Value	161,364,885	76,751,732	84,477,441	(9,370)	0	(360,682)	215,600	0	0
	Escapes	Increment Value	5,363,219	1,510,128	3,835,436	0	0	(17,655)	0	0	0
	TRA 5299 Total	Increment Value	166,728,104	78,261,860	88,312,877	(9,370)	0	(378,337)	215,600	0	0
6758	Current Roll	Current Value	158,933,546	103,737,417	59,408,318	0	0	4,191,189	21,000	0	0
		Base Value	11,130,543	9,701,929	2,652,723	15,054	41,713	1,274,793	6,083	0	0
		Increment Value	147,803,003	94,035,488	56,755,595	(15,054)	(41,713)	2,916,396	14,917	0	0
	Escapes	Increment Value	2,065,955	1,760,844	305,111	0	0	0	0	0	0
	TRA 6758 Total	Increment Value	149,868,958	95,796,332	57,060,706	(15,054)	(41,713)	2,916,396	14,917	0	0
6774	Current Roll	Current Value	19,510	19,510	0	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	9,082	10,987	(1,269)	0	(940)	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6774 Total	Increment Value	9,082	10,987	(1,269)	0	(940)	(304)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6775	Current Roll	Current Value	714,713,962	275,102,548	446,716,146	0	370,274	6,985,006	490,000	0	0
		Base Value	56,211,394	21,696,815	34,527,494	2,721,696	1,171,621	3,906,232	0	0	0
		Increment Value	658,502,568	253,405,733	412,188,652	(2,721,696)	(801,347)	3,078,774	490,000	0	0
	Escapes	Increment Value	15,135,894	6,909,754	8,190,551	0	0	(35,589)	0	0	0
	TRA 6775 Total	Increment Value	673,638,462	260,315,487	420,379,203	(2,721,696)	(801,347)	3,043,185	490,000	0	0
222.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,041,086,717	458,424,577	594,369,959	0	370,274	11,351,493	726,600	0	0
		Base Value	73,407,179	34,220,637	40,949,540	2,746,120	1,214,274	5,717,309	6,083	0	0
		Increment Value	967,679,538	424,203,940	553,420,419	(2,746,120)	(844,000)	5,634,184	720,517	0	0
	Escapes	Increment Value	22,565,068	10,180,726	12,331,098	0	0	(53,244)	0	0	0
	Total	Increment Value	990,244,606	434,384,666	565,751,517	(2,746,120)	(844,000)	5,580,940	720,517	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2008	Current Roll	Current Value	9,235,632	6,307,043	2,977,589	0	0	0	49,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
		Increment Value	7,181,536	5,264,153	1,878,384	0	0	(34,239)	(4,760)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2008 Total	Increment Value	7,181,536	5,264,153	1,878,384	0	0	(34,239)	(4,760)	0	0
6229	Current Roll	Current Value	58,259,693	31,749,582	24,447,179	0	2,279,932	0	217,000	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
		Increment Value	48,796,623	27,894,426	18,738,268	0	2,214,031	(126,578)	176,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6229 Total	Increment Value	48,796,623	27,894,426	18,738,268	0	2,214,031	(126,578)	176,680	0	0
6230	Current Roll	Current Value	36,004,571	15,246,054	20,758,517	0	0	0	0	0	0
		Base Value	5,643,094	2,264,207	3,453,229	0	0	74,342	0	0	0
		Increment Value	30,361,477	12,981,847	17,305,288	0	0	(74,342)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6230 Total	Increment Value	30,361,477	12,981,847	17,305,288	0	0	(74,342)	0	0	0
6231	Current Roll	Current Value	81,895,008	51,257,826	33,526,909	0	0	2,889,727	0	0	0
		Base Value	3,552,145	2,520,507	885,982	12,017	223,121	82,762	6,720	0	0
		Increment Value	78,342,863	48,737,319	32,640,927	(12,017)	(223,121)	2,806,965	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6231 Total	Increment Value	78,342,863	48,737,319	32,640,927	(12,017)	(223,121)	2,806,965	(6,720)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6232	Current Roll	Current Value	190,364,918	94,172,758	111,027,414	463,099	159,593	15,320,061	70,000	7,977	59,908
		Base Value	18,276,833	8,028,408	10,436,384	68,577	60,823	263,599	53,760	0	0
		Increment Value	172,088,085	86,144,350	100,591,030	394,522	98,770	15,056,462	16,240	7,977	59,908
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6232 Total	Increment Value	172,088,085	86,144,350	100,591,030	394,522	98,770	15,056,462	16,240	7,977	59,908
6233	Current Roll	Current Value	122,349,268	61,944,768	60,361,484	0	50,016	0	7,000	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
		Increment Value	112,149,614	55,317,492	56,570,325	(1,914)	46,429	(217,562)	280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6233 Total	Increment Value	112,149,614	55,317,492	56,570,325	(1,914)	46,429	(217,562)	280	0	0
6234	Current Roll	Current Value	27,561,386	19,029,982	8,531,404	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
		Increment Value	23,843,290	17,250,637	6,530,739	0	(3,228)	(58,422)	(6,720)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6234 Total	Increment Value	23,843,290	17,250,637	6,530,739	0	(3,228)	(58,422)	(6,720)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6870	Current Roll	Current Value	10,953,920	7,135,418	3,818,502	0	0	0	0	0	0
		Base Value	1,947,406	1,064,010	918,330	0	0	34,934	0	0	0
		Increment Value	9,006,514	6,071,408	2,900,172	0	0	(34,934)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6870 Total	Increment Value	9,006,514	6,071,408	2,900,172	0	0	(34,934)	0	0	0
222.03	**PROJECT TOTAL**										
	Current Roll	Current Value	536,624,396	286,843,431	265,448,998	463,099	2,489,541	18,209,788	343,000	7,977	59,908
		Base Value	54,854,394	27,181,799	28,293,865	82,508	356,660	892,438	168,000	0	0
		Increment Value	481,770,002	259,661,632	237,155,133	380,591	2,132,881	17,317,350	175,000	7,977	59,908
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	481,770,002	259,661,632	237,155,133	380,591	2,132,881	17,317,350	175,000	7,977	59,908

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	1,562,967	919,393	643,574	0	0	0	0	0	0
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	786,182	659,327	126,855	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6767 Total	Increment Value	786,182	659,327	126,855	0	0	0	0	0	0
13237	Current Roll	Current Value	10,959,443	6,943,370	3,772,305	0	243,768	0	0	0	0
		Base Value	4,117,485	1,748,900	1,648,397	641,815	78,373	0	0	0	0
		Increment Value	6,841,958	5,194,470	2,123,908	(641,815)	165,395	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13237 Total	Increment Value	6,841,958	5,194,470	2,123,908	(641,815)	165,395	0	0	0	0
13238	Current Roll	Current Value	220,454,978	118,654,384	91,723,457	4,102,315	5,974,822	0	0	0	0
		Base Value	54,417,288	21,871,061	29,617,826	1,497,025	1,431,376	0	0	0	0
		Increment Value	166,037,690	96,783,323	62,105,631	2,605,290	4,543,446	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13238 Total	Increment Value	166,037,690	96,783,323	62,105,631	2,605,290	4,543,446	0	0	0	0
13239	Current Roll	Current Value	54,300,446	36,974,119	17,208,852	0	117,475	0	0	0	0
		Base Value	9,906,856	8,038,695	1,595,091	151,641	121,429	0	0	0	0
		Increment Value	44,393,590	28,935,424	15,613,761	(151,641)	(3,954)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13239 Total	Increment Value	44,393,590	28,935,424	15,613,761	(151,641)	(3,954)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13240	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13240 Total	Increment Value	0	0	0	0	0	0	0	0	0
13241	Current Roll	Current Value	141,384,070	85,918,030	55,466,040	0	0	0	0	0	0
		Base Value	36,210,443	16,080,740	20,129,703	0	0	0	0	0	0
		Increment Value	105,173,627	69,837,290	35,336,337	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13241 Total	Increment Value	105,173,627	69,837,290	35,336,337	0	0	0	0	0	0
13242	Current Roll	Current Value	129,029,076	87,331,658	65,454,857	151,770	670,680	23,625,039	182,000	151,770	621,080
		Base Value	37,085,282	15,581,855	22,094,432	0	19,035	400,040	210,000	0	0
		Increment Value	91,943,794	71,749,803	43,360,425	151,770	651,645	23,224,999	(28,000)	151,770	621,080
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13242 Total	Increment Value	91,943,794	71,749,803	43,360,425	151,770	651,645	23,224,999	(28,000)	151,770	621,080
13243	Current Roll	Current Value	417,089,215	206,616,251	214,519,625	0	5,845,517	9,506,178	371,000	0	15,000
		Base Value	110,200,866	43,207,914	70,121,693	116,661	366,316	3,295,718	301,000	0	15,000
		Increment Value	306,888,349	163,408,337	144,397,932	(116,661)	5,479,201	6,210,460	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13243 Total	Increment Value	306,888,349	163,408,337	144,397,932	(116,661)	5,479,201	6,210,460	70,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13353	Current Roll	Current Value	1,298,917	865,945	432,972	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,298,917	865,945	432,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13353 Total	Increment Value	1,298,917	865,945	432,972	0	0	0	0	0	0
222.04 PROJECT TOTAL											
	Current Roll	Current Value	976,079,112	544,223,150	449,221,682	4,254,085	12,852,262	33,131,217	553,000	151,770	636,080
		Base Value	252,715,005	106,789,231	145,723,861	2,407,142	2,016,529	3,695,758	511,000	0	15,000
		Increment Value	723,364,107	437,433,919	303,497,821	1,846,943	10,835,733	29,435,459	42,000	151,770	621,080
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	723,364,107	437,433,919	303,497,821	1,846,943	10,835,733	29,435,459	42,000	151,770	621,080

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	13,148,730	3,505,944	9,642,786	0	0	0	0	0	0
		Base Value	360,928	220,666	140,262	0	0	0	0	0	0
		Increment Value	12,787,802	3,285,278	9,502,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1422 Total	Increment Value	12,787,802	3,285,278	9,502,524	0	0	0	0	0	0
2241	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
		Increment Value	(525,615)	(118,320)	(407,295)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2241 Total	Increment Value	(525,615)	(118,320)	(407,295)	0	0	0	0	0	0
3250	Current Roll	Current Value	6,596,927	1,701,726	5,179,151	0	0	262,950	21,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
		Increment Value	6,589,815	1,694,614	5,179,151	0	0	262,950	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3250 Total	Increment Value	6,589,815	1,694,614	5,179,151	0	0	262,950	21,000	0	0
6925	Current Roll	Current Value	8,519,969	1,730,398	5,944,082	543,287	302,202	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
		Increment Value	8,263,845	1,633,187	5,929,744	505,812	195,102	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6925 Total	Increment Value	8,263,845	1,633,187	5,929,744	505,812	195,102	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 — Base Year: 1974 - 1975

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6926	Current Roll	Current Value	13,373,012	5,944,454	7,428,558	0	0	0	0	0	0
		Base Value	405,480	313,907	91,573	0	0	0	0	0	0
		Increment Value	12,967,532	5,630,547	7,336,985	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6926 Total	Increment Value	12,967,532	5,630,547	7,336,985	0	0	0	0	0	0
6928	Current Roll	Current Value	3,561,060	1,166,071	2,415,989	0	0	0	21,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	3,400,060	1,042,453	2,378,607	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6928 Total	Increment Value	3,400,060	1,042,453	2,378,607	0	0	0	21,000	0	0
6930	Current Roll	Current Value	285,409	285,409	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	260,510	260,510	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6930 Total	Increment Value	260,510	260,510	0	0	0	0	0	0	0
6935	Current Roll	Current Value	35,676,875	8,246,153	28,229,616	0	0	525,894	273,000	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
		Increment Value	34,874,249	7,789,364	27,883,779	0	0	525,894	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6935 Total	Increment Value	34,874,249	7,789,364	27,883,779	0	0	525,894	273,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6963	Current Roll	Current Value	10,222,775	1,516,636	8,659,139	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
		Increment Value	9,956,176	1,387,285	8,527,988	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6963 Total	Increment Value	9,956,176	1,387,285	8,527,988	0	40,903	0	0	0	0
7058	Current Roll	Current Value	48,342,693	18,164,545	30,178,148	0	0	0	0	0	0
		Base Value	234,412	146,650	81,871	495	5,396	0	0	0	0
		Increment Value	48,108,281	18,017,895	30,096,277	(495)	(5,396)	0	0	0	0
	Escapes	Increment Value	1,867,296	746,919	1,120,377	0	0	0	0	0	0
	TRA 7058 Total	Increment Value	49,975,577	18,764,814	31,216,654	(495)	(5,396)	0	0	0	0
7070	Current Roll	Current Value	62,544,268	9,658,616	52,899,652	0	0	0	14,000	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	62,482,574	9,596,922	52,899,652	0	0	0	14,000	0	0
	Escapes	Increment Value	39,935,998	4,533,314	35,402,684	0	0	0	0	0	0
	TRA 7070 Total	Increment Value	102,418,572	14,130,236	88,302,336	0	0	0	14,000	0	0
7071	Current Roll	Current Value	52,384,870	12,796,290	39,588,580	0	0	0	0	0	0
		Base Value	58,051	58,051	0	0	0	0	0	0	0
		Increment Value	52,326,819	12,738,239	39,588,580	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7071 Total	Increment Value	52,326,819	12,738,239	39,588,580	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7098	Current Roll	Current Value	18,070,545	7,904,731	10,165,814	0	0	0	0	0	0
		Base Value	465,321	445,687	19,634	0	0	0	0	0	0
		Increment Value	17,605,224	7,459,044	10,146,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7098 Total	Increment Value	17,605,224	7,459,044	10,146,180	0	0	0	0	0	0
7137	Current Roll	Current Value	29,593,895	7,712,630	22,561,159	0	0	525,894	154,000	0	0
		Base Value	16,266	16,266	0	0	0	0	0	0	0
		Increment Value	29,577,629	7,696,364	22,561,159	0	0	525,894	154,000	0	0
	Escapes	Increment Value	175,234	(4)	175,238	0	0	0	0	0	0
	TRA 7137 Total	Increment Value	29,752,863	7,696,360	22,736,397	0	0	525,894	154,000	0	0
7142	Current Roll	Current Value	25,673,266	2,692,556	22,901,510	0	79,200	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	25,435,528	2,555,371	22,805,633	0	74,524	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7142 Total	Increment Value	25,435,528	2,555,371	22,805,633	0	74,524	0	0	0	0
7144	Current Roll	Current Value	1,052,598	213,000	853,598	0	0	0	14,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	1,047,950	208,352	853,598	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7144 Total	Increment Value	1,047,950	208,352	853,598	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7236	Current Roll	Current Value	3,535,016	174,875	3,360,141	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	3,525,514	165,373	3,360,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7236 Total	Increment Value	3,525,514	165,373	3,360,141	0	0	0	0	0	0
7240	Current Roll	Current Value	30,080,807	10,381,970	20,021,135	0	0	175,298	147,000	0	0
		Base Value	670,205	613,781	56,424	0	0	0	0	0	0
		Increment Value	29,410,602	9,768,189	19,964,711	0	0	175,298	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7240 Total	Increment Value	29,410,602	9,768,189	19,964,711	0	0	175,298	147,000	0	0
7248	Current Roll	Current Value	3,541,766	1,416,706	2,125,060	0	0	0	0	0	0
		Base Value	125,071	86,859	38,212	0	0	0	0	0	0
		Increment Value	3,416,695	1,329,847	2,086,848	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7248 Total	Increment Value	3,416,695	1,329,847	2,086,848	0	0	0	0	0	0
7309	Current Roll	Current Value	20,008,070	5,648,296	14,520,774	0	0	0	161,000	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	19,597,428	5,439,782	14,318,646	0	0	0	161,000	0	0
	Escapes	Increment Value	1,400	0	0	0	0	0	(1,400)	0	0
	TRA 7309 Total	Increment Value	19,598,828	5,439,782	14,318,646	0	0	0	159,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7380	Current Roll	Current Value	46,578,988	12,600,450	34,658,134	0	0	350,596	329,000	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	45,553,702	11,927,815	34,305,483	0	0	350,596	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7380 Total	Increment Value	45,553,702	11,927,815	34,305,483	0	0	350,596	329,000	0	0
7383	Current Roll	Current Value	14,172,372	3,950,342	10,551,328	0	0	175,298	154,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	13,783,972	3,729,105	10,384,165	0	0	175,298	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7383 Total	Increment Value	13,783,972	3,729,105	10,384,165	0	0	175,298	154,000	0	0
7384	Current Roll	Current Value	11,608,283	3,304,323	8,373,960	0	0	0	70,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	11,293,156	3,113,878	8,249,278	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7384 Total	Increment Value	11,293,156	3,113,878	8,249,278	0	0	0	70,000	0	0
7385	Current Roll	Current Value	8,328,819	2,374,282	6,073,537	0	0	0	119,000	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	8,101,212	2,242,344	5,977,868	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7385 Total	Increment Value	8,101,212	2,242,344	5,977,868	0	0	0	119,000	0	0

Community Redevelopment Agency Accounting System

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Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7390	Current Roll	Current Value	24,097,996	6,506,840	17,722,756	0	0	0	131,600	0	0
		Base Value	516,452	287,935	228,517	0	0	0	0	0	0
		Increment Value	23,581,544	6,218,905	17,494,239	0	0	0	131,600	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7390 Total	Increment Value	23,588,544	6,218,905	17,494,239	0	0	0	124,600	0	0
7414	Current Roll	Current Value	36,681,069	8,083,987	29,052,380	0	0	175,298	280,000	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	35,865,788	7,575,885	28,745,201	0	0	175,298	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7414 Total	Increment Value	35,865,788	7,575,885	28,745,201	0	0	175,298	280,000	0	0
7523	Current Roll	Current Value	2,560,003	570,436	2,017,567	0	0	0	28,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	2,491,718	522,442	1,997,276	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7523 Total	Increment Value	2,491,718	522,442	1,997,276	0	0	0	28,000	0	0
7524	Current Roll	Current Value	6,101,735	1,353,404	4,797,331	0	0	0	49,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	5,942,833	1,274,468	4,717,365	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7524 Total	Increment Value	5,942,833	1,274,468	4,717,365	0	0	0	49,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7926	Current Roll	Current Value	59,101,674	16,318,454	43,707,816	0	0	350,596	574,000	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	58,143,574	15,786,779	43,281,391	0	0	350,596	574,000	0	0
	Escapes	Increment Value	141,589	0	141,589	0	0	0	0	0	0
	TRA 7926 Total	Increment Value	58,285,163	15,786,779	43,422,980	0	0	350,596	574,000	0	0
8181	Current Roll	Current Value	15,771,240	1,970,511	13,800,729	0	0	0	0	0	0
		Base Value	10,244	10,244	0	0	0	0	0	0	0
		Increment Value	15,760,996	1,960,267	13,800,729	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8181 Total	Increment Value	15,760,996	1,960,267	13,800,729	0	0	0	0	0	0
8680	Current Roll	Current Value	38,310,557	8,897,111	29,413,446	0	0	0	0	0	0
		Base Value	333,918	333,918	0	0	0	0	0	0	0
		Increment Value	37,976,639	8,563,193	29,413,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8680 Total	Increment Value	37,976,639	8,563,193	29,413,446	0	0	0	0	0	0
8685	Current Roll	Current Value	16,159,098	6,054,744	10,104,354	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	15,980,806	5,876,452	10,104,354	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8685 Total	Increment Value	15,980,806	5,876,452	10,104,354	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8686	Current Roll	Current Value	3,268,878	3,268,878	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	2,792,045	2,792,045	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8686 Total	Increment Value	2,792,045	2,792,045	0	0	0	0	0	0	0
9011	Current Roll	Current Value	602,376	158,624	443,752	0	0	0	0	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	601,868	158,116	443,752	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9011 Total	Increment Value	601,868	158,116	443,752	0	0	0	0	0	0
9012	Current Roll	Current Value	18,802,736	7,247,042	11,681,694	0	0	0	126,000	0	0
		Base Value	17,919	17,919	0	0	0	0	0	0	0
		Increment Value	18,784,817	7,229,123	11,681,694	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9012 Total	Increment Value	18,784,817	7,229,123	11,681,694	0	0	0	126,000	0	0
10418	Current Roll	Current Value	3,072,971	1,387,585	1,685,386	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	3,058,001	1,372,615	1,685,386	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10418 Total	Increment Value	3,058,001	1,372,615	1,685,386	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10600	Current Roll	Current Value	45,022,881	12,654,140	33,216,635	0	0	525,894	322,000	0	0
		Base Value	111,990	111,990	0	0	0	0	0	0	0
		Increment Value	44,910,891	12,542,150	33,216,635	0	0	525,894	322,000	0	0
	Escapes	Increment Value	1,065,234	432,491	611,743	0	0	0	(21,000)	0	0
TRA	10600 Total	Increment Value	45,976,125	12,974,641	33,828,378	0	0	525,894	301,000	0	0
10841	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10841 Total	Increment Value	0	0	0	0	0	0	0	0	0
11058	Current Roll	Current Value	5,112,119	1,558,350	3,771,067	0	0	175,298	42,000	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	5,106,876	1,553,107	3,771,067	0	0	175,298	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11058 Total	Increment Value	5,106,876	1,553,107	3,771,067	0	0	175,298	42,000	0	0
11586	Current Roll	Current Value	481,720	481,720	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	474,538	474,538	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11586 Total	Increment Value	474,538	474,538	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12389	Current Roll	Current Value	11,923,248	5,842,951	6,080,297	0	0	0	0	0	0
		Base Value	45,494	45,494	0	0	0	0	0	0	0
		Increment Value	11,877,754	5,797,457	6,080,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12389 Total	Increment Value	11,877,754	5,797,457	6,080,297	0	0	0	0	0	0
12767	Current Roll	Current Value	11,037,429	2,700,564	8,610,163	0	0	175,298	98,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	11,015,145	2,678,280	8,610,163	0	0	175,298	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12767 Total	Increment Value	11,015,145	2,678,280	8,610,163	0	0	175,298	98,000	0	0
13504	Current Roll	Current Value	18,255,559	5,185,891	13,069,668	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	17,977,610	4,907,942	13,069,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13504 Total	Increment Value	17,977,610	4,907,942	13,069,668	0	0	0	0	0	0
13622	Current Roll	Current Value	13,290,576	3,538,592	9,863,984	0	0	0	112,000	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	13,276,350	3,524,366	9,863,984	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13622 Total	Increment Value	13,276,350	3,524,366	9,863,984	0	0	0	112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14288	Current Roll	Current Value	5,217,713	1,459,808	3,792,905	0	0	0	35,000	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	5,215,918	1,458,013	3,792,905	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14288 Total	Increment Value	5,215,918	1,458,013	3,792,905	0	0	0	35,000	0	0
14400	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,170	9,170	0	0	0	0	0	0	0
		Increment Value	(9,170)	(9,170)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14400 Total	Increment Value	(9,170)	(9,170)	0	0	0	0	0	0	0
14495	Current Roll	Current Value	1,071,014	272,734	987,578	0	0	175,298	14,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	1,066,125	267,845	987,578	0	0	175,298	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14495 Total	Increment Value	1,066,125	267,845	987,578	0	0	175,298	14,000	0	0
14573	Current Roll	Current Value	28,217,723	6,561,011	21,656,712	0	0	0	0	0	0
		Base Value	82,530	82,530	0	0	0	0	0	0	0
		Increment Value	28,135,193	6,478,481	21,656,712	0	0	0	0	0	0
	Escapes	Increment Value	5,141,311	0	5,141,311	0	0	0	0	0	0
	TRA 14573 Total	Increment Value	33,276,504	6,478,481	26,798,023	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14659	Current Roll	Current Value	59,252,046	20,865,902	45,207,428	0	0	6,821,284	0	0	0
		Base Value	137,549	137,549	0	0	0	0	0	0	0
		Increment Value	59,114,497	20,728,353	45,207,428	0	0	6,821,284	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14659 Total	Increment Value	59,114,497	20,728,353	45,207,428	0	0	6,821,284	0	0	0
17056	Current Roll	Current Value	8,313,293	5,075,022	3,238,271	0	0	0	0	0	0
		Base Value	68,260	68,260	0	0	0	0	0	0	0
		Increment Value	8,245,033	5,006,762	3,238,271	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17056 Total	Increment Value	8,245,033	5,006,762	3,238,271	0	0	0	0	0	0
17057	Current Roll	Current Value	1,000,549	335,866	664,683	0	0	0	0	0	0
		Base Value	41,389	29,300	12,089	0	0	0	0	0	0
		Increment Value	959,160	306,566	652,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17057 Total	Increment Value	959,160	306,566	652,594	0	0	0	0	0	0
17058	Current Roll	Current Value	278,867,030	8,106,371	273,907,140	0	0	3,146,481	0	0	0
		Base Value	18,432	18,432	0	0	0	0	0	0	0
		Increment Value	278,848,598	8,087,939	273,907,140	0	0	3,146,481	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17058 Total	Increment Value	278,848,598	8,087,939	273,907,140	0	0	3,146,481	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17062	Current Roll	Current Value	18,343,885	6,441,453	11,902,432	0	0	0	0	0	0
		Base Value	211,192	211,192	0	0	0	0	0	0	0
		Increment Value	18,132,693	6,230,261	11,902,432	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17062 Total	Increment Value	18,132,693	6,230,261	11,902,432	0	0	0	0	0	0
17066	Current Roll	Current Value	4,253,931	4,253,931	0	0	0	0	0	0	0
		Base Value	53,994	53,994	0	0	0	0	0	0	0
		Increment Value	4,199,937	4,199,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17066 Total	Increment Value	4,199,937	4,199,937	0	0	0	0	0	0	0
17072	Current Roll	Current Value	3,270,125	3,270,125	0	0	0	0	0	0	0
		Base Value	19,881	19,881	0	0	0	0	0	0	0
		Increment Value	3,250,244	3,250,244	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17072 Total	Increment Value	3,250,244	3,250,244	0	0	0	0	0	0	0
17083	Current Roll	Current Value	2,531,178	941,589	1,587,789	0	1,800	0	0	0	0
		Base Value	35,926	33,967	1,753	0	206	0	0	0	0
		Increment Value	2,495,252	907,622	1,586,036	0	1,594	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17083 Total	Increment Value	2,495,252	907,622	1,586,036	0	1,594	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17084	Current Roll	Current Value	7,054,534	2,479,343	4,872,585	0	0	297,394	0	0	0
		Base Value	430,933	399,046	29,914	1,830	143	0	0	0	0
		Increment Value	6,623,601	2,080,297	4,842,671	(1,830)	(143)	297,394	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17084 Total	Increment Value	6,623,601	2,080,297	4,842,671	(1,830)	(143)	297,394	0	0	0
17089	Current Roll	Current Value	37,018,734	17,996,242	19,003,892	0	18,600	0	0	0	0
		Base Value	755,883	480,008	271,630	0	4,245	0	0	0	0
		Increment Value	36,262,851	17,516,234	18,732,262	0	14,355	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17089 Total	Increment Value	36,262,851	17,516,234	18,732,262	0	14,355	0	0	0	0
17101	Current Roll	Current Value	9,843,508	4,920,822	5,337,272	0	0	414,586	0	0	0
		Base Value	199,805	171,840	27,965	0	0	0	0	0	0
		Increment Value	9,643,703	4,748,982	5,309,307	0	0	414,586	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17101 Total	Increment Value	9,643,703	4,748,982	5,309,307	0	0	414,586	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17104	Current Roll	Current Value	1,653,778	162,726	1,464,652	0	26,400	0	0	0	0
		Base Value	50,515	8,496	39,382	0	2,637	0	0	0	0
		Increment Value	1,603,263	154,230	1,425,270	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17104 Total	Increment Value	1,603,263	154,230	1,425,270	0	23,763	0	0	0	0
225.02 PROJECT TOTAL											
	Current Roll	Current Value	1,262,463,919	300,013,172	978,994,215	543,287	475,202	14,273,357	3,288,600	0	0
		Base Value	13,216,568	9,199,008	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	1,249,247,351	290,814,164	975,146,955	503,487	344,702	14,273,357	3,288,600	0	0
	Escapes	Increment Value	48,335,062	5,712,720	42,592,942	0	0	0	(29,400)	0	0
	Total	Increment Value	1,297,582,413	296,526,884	1,017,739,897	503,487	344,702	14,273,357	3,259,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	22,230,346	6,735,404	15,711,942	0	0	0	217,000	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	21,336,678	6,297,690	15,212,601	0	0	(12,119)	185,732	0	0
	Escapes	Increment Value	595,002	157,497	437,505	0	0	0	0	0	0
TRA	58 Total	Increment Value	21,931,680	6,455,187	15,650,106	0	0	(12,119)	185,732	0	0
59	Current Roll	Current Value	98,095,951	29,454,078	70,001,520	0	0	416,047	943,600	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	94,401,198	27,556,195	68,016,480	0	0	363,480	807,997	0	0
	Escapes	Increment Value	681,200	160,604	520,596	0	0	0	0	0	0
TRA	59 Total	Increment Value	95,082,398	27,716,799	68,537,076	0	0	363,480	807,997	0	0
6688	Current Roll	Current Value	5,455,562	1,759,341	3,745,221	0	0	0	49,000	0	0
		Base Value	34,777	25,783	11,552	0	0	717	1,841	0	0
		Increment Value	5,420,785	1,733,558	3,733,669	0	0	(717)	47,159	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	5,420,785	1,733,558	3,733,669	0	0	(717)	47,159	0	0
6750	Current Roll	Current Value	20,370,641	7,068,760	13,462,881	0	0	0	161,000	0	0
		Base Value	44,542	49,409	0	0	0	1,358	3,509	0	0
		Increment Value	20,326,099	7,019,351	13,462,881	0	0	(1,358)	157,491	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	20,326,099	7,019,351	13,462,881	0	0	(1,358)	157,491	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	22,913,140	7,927,944	15,545,792	0	0	350,596	210,000	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	22,142,740	7,549,427	15,116,385	0	0	340,107	182,965	0	0
	Escapes	Increment Value	748,782	225,625	523,157	0	0	0	0	0	0
	TRA 6917 Total	Increment Value	22,891,522	7,775,052	15,639,542	0	0	340,107	182,965	0	0
6939	Current Roll	Current Value	684,600	146,297	538,303	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	676,101	136,863	538,303	0	0	(261)	(674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	676,101	136,863	538,303	0	0	(261)	(674)	0	0
6952	Current Roll	Current Value	3,823,485	3,823,485	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	3,654,620	3,636,065	0	0	0	(5,179)	(13,376)	0	0
	Escapes	Increment Value	5,900	5,900	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	3,660,520	3,641,965	0	0	0	(5,179)	(13,376)	0	0
6953	Current Roll	Current Value	122,525	122,525	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	113,617	117,116	(4,005)	0	0	(142)	(364)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	113,617	117,116	(4,005)	0	0	(142)	(364)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	67	74	0	0	0	2	5	0	0
		Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6954 Total	Increment Value	(67)	(74)	0	0	0	(2)	(5)	0	0
6955	Current Roll	Current Value	53,384,169	17,578,963	65,187,915	0	148,411	29,531,120	0	0	0
		Base Value	2,955,941	1,181,806	1,796,553	0	70,964	26,084	67,298	0	0
		Increment Value	50,428,228	16,397,157	63,391,362	0	77,447	29,505,036	(67,298)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	50,428,228	16,397,157	63,391,362	0	77,447	29,505,036	(67,298)	0	0
6957	Current Roll	Current Value	37,421,723	10,348,806	34,858,694	0	32,000	7,796,777	21,000	0	0
		Base Value	1,244,076	776,152	511,499	0	33,424	21,511	55,488	0	0
		Increment Value	36,177,647	9,572,654	34,347,195	0	(1,424)	7,775,266	(34,488)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	36,177,647	9,572,654	34,347,195	0	(1,424)	7,775,266	(34,488)	0	0
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
		Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6958 Total	Increment Value	(21,864)	0	(21,864)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	146,753,885	46,485,195	126,897,369	8,544	153,188	26,088,454	658,000	8,544	35,413
		Base Value	4,445,800	2,159,642	2,153,825	120,514	225,953	59,826	154,308	0	0
		Increment Value	142,308,085	44,325,553	124,743,544	(111,970)	(72,765)	26,028,628	503,692	8,544	35,413
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	142,308,085	44,325,553	124,743,544	(111,970)	(72,765)	26,028,628	503,692	8,544	35,413
6960	Current Roll	Current Value	10,391,628	4,793,688	5,604,940	0	0	0	7,000	0	0
		Base Value	313,862	253,654	53,383	9,722	22,266	7,030	18,133	0	0
		Increment Value	10,077,766	4,540,034	5,551,557	(9,722)	(22,266)	(7,030)	(11,133)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	10,077,766	4,540,034	5,551,557	(9,722)	(22,266)	(7,030)	(11,133)	0	0
6961	Current Roll	Current Value	49,595,932	20,425,905	29,280,766	0	22,261	0	133,000	0	0
		Base Value	999,221	878,290	206,496	0	0	23,906	61,659	0	0
		Increment Value	48,596,711	19,547,615	29,074,270	0	22,261	(23,906)	71,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	48,596,711	19,547,615	29,074,270	0	22,261	(23,906)	71,341	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	72,847	80,869	0	0	0	2,241	5,781	0	0
		Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6966 Total	Increment Value	(72,847)	(80,869)	0	0	0	(2,241)	(5,781)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	9,918,652	943,569	8,926,958	0	48,125	0	0	0	0
		Base Value	594,255	135,065	442,930	0	29,448	3,684	9,504	0	0
		Increment Value	9,324,397	808,504	8,484,028	0	18,677	(3,684)	(9,504)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	9,324,397	808,504	8,484,028	0	18,677	(3,684)	(9,504)	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
		Increment Value	(158)	0	(158)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6973 Total	Increment Value	(158)	0	(158)	0	0	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,507	5,760	3,747	0	0	0	0	0	0
		Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6976 Total	Increment Value	(9,507)	(5,760)	(3,747)	0	0	0	0	0	0
7074	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7074 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	4,200,467	1,591,461	2,679,006	0	0	0	70,000	0	0
		Base Value	114,257	64,037	56,570	0	0	1,776	4,574	0	0
		Increment Value	4,086,210	1,527,424	2,622,436	0	0	(1,776)	65,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	4,086,210	1,527,424	2,622,436	0	0	(1,776)	65,426	0	0
7175	Current Roll	Current Value	13,708,169	4,417,657	9,416,512	0	0	0	126,000	0	0
		Base Value	229,030	84,776	152,678	0	0	2,353	6,071	0	0
		Increment Value	13,479,139	4,332,881	9,263,834	0	0	(2,353)	119,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	13,479,139	4,332,881	9,263,834	0	0	(2,353)	119,929	0	0
7200	Current Roll	Current Value	6,263,313	2,295,240	4,010,073	0	0	0	42,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	6,111,103	2,222,411	3,923,463	0	0	(2,022)	36,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	6,111,103	2,222,411	3,923,463	0	0	(2,022)	36,793	0	0
7285	Current Roll	Current Value	12,854,069	3,721,563	9,363,804	0	0	175,298	56,000	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	12,434,163	3,561,163	9,088,373	0	0	170,853	44,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	12,434,163	3,561,163	9,088,373	0	0	170,853	44,520	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	924,474	924,474	0	0	0	0	0	0	0
		Base Value	7,697	8,545	0	0	0	237	611	0	0
		Increment Value	916,777	915,929	0	0	0	(237)	(611)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	916,777	915,929	0	0	0	(237)	(611)	0	0
7512	Current Roll	Current Value	33,697,379	13,827,332	20,276,345	0	0	175,298	231,000	0	0
		Base Value	807,913	440,742	410,874	0	0	12,224	31,479	0	0
		Increment Value	32,889,466	13,386,590	19,865,471	0	0	163,074	199,521	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7512 Total	Increment Value	32,896,466	13,386,590	19,865,471	0	0	163,074	192,521	0	0
7513	Current Roll	Current Value	3,226,437	1,283,020	1,971,417	0	0	0	28,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
		Increment Value	3,132,345	1,233,819	1,921,646	0	0	(1,365)	24,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	3,132,345	1,233,819	1,921,646	0	0	(1,365)	24,485	0	0
7549	Current Roll	Current Value	18,052,058	5,647,896	12,768,460	0	0	175,298	189,000	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	17,392,543	5,297,468	12,424,604	0	0	165,581	163,948	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	17,392,543	5,297,468	12,424,604	0	0	165,581	163,948	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	343,415	178,421	171,994	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	335,241	174,135	167,681	0	0	(119)	6,694	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	335,241	174,135	167,681	0	0	(119)	6,694	0	0
7578	Current Roll	Current Value	19,084,075	6,588,341	12,712,734	0	0	0	217,000	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	18,435,043	6,246,029	12,372,080	0	0	(9,486)	192,552	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	18,435,043	6,246,029	12,372,080	0	0	(9,486)	192,552	0	0
7830	Current Roll	Current Value	15,879,741	4,485,235	10,716,106	393,656	284,744	0	0	0	0
		Base Value	52,457	58,235	0	0	0	1,614	4,164	0	0
		Increment Value	15,827,284	4,427,000	10,716,106	393,656	284,744	(1,614)	(4,164)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	15,827,284	4,427,000	10,716,106	393,656	284,744	(1,614)	(4,164)	0	0
10265	Current Roll	Current Value	28,080,803	6,770,689	21,603,376	0	0	139,262	154,000	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
		Increment Value	27,512,415	6,557,407	21,227,105	0	0	133,359	138,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	27,512,415	6,557,407	21,227,105	0	0	133,359	138,738	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	45,214,232	12,594,940	33,389,888	0	0	350,596	420,000	0	0
		Base Value	183,242	203,392	0	0	0	5,636	14,514	0	0
		Increment Value	45,030,990	12,391,548	33,389,888	0	0	344,960	405,486	0	0
	Escapes	Increment Value	20,018	0	20,018	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	45,051,008	12,391,548	33,409,906	0	0	344,960	405,486	0	0
11670	Current Roll	Current Value	32,010	32,010	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
		Increment Value	30,917	30,796	0	0	0	(34)	(87)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	30,917	30,796	0	0	0	(34)	(87)	0	0
13917	Current Roll	Current Value	5,569,152	1,513,289	4,065,903	0	3,960	0	14,000	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
		Increment Value	5,467,932	1,455,369	4,021,383	0	(568)	(1,607)	9,859	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	5,467,932	1,455,369	4,021,383	0	(568)	(1,607)	9,859	0	0
13937	Current Roll	Current Value	40,728,850	12,157,422	29,026,726	0	0	175,298	280,000	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	40,681,539	12,104,903	29,026,726	0	0	173,857	276,233	0	0
	Escapes	Increment Value	190,990	0	190,990	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	40,872,529	12,104,903	29,217,716	0	0	173,857	276,233	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	5,225,198	1,344,976	3,901,222	0	0	0	21,000	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	5,218,226	1,337,234	3,901,222	0	0	(210)	20,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	5,218,226	1,337,234	3,901,222	0	0	(210)	20,440	0	0
14583	Current Roll	Current Value	30,661,888	8,059,615	23,148,869	0	0	350,596	196,000	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	30,652,279	8,048,961	23,148,869	0	0	350,315	195,236	0	0
	Escapes	Increment Value	175,538	0	175,538	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	30,827,817	8,048,961	23,324,407	0	0	350,315	195,236	0	0
17085	Current Roll	Current Value	100,174,686	32,923,374	71,317,866	0	64,630	4,068,184	63,000	0	0
		Base Value	4,156,708	2,626,345	1,696,765	0	94,505	72,879	188,028	0	0
		Increment Value	96,017,978	30,297,029	69,621,101	0	(29,875)	3,995,305	(125,028)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17085 Total	Increment Value	96,017,978	30,297,029	69,621,101	0	(29,875)	3,995,305	(125,028)	0	0
17086	Current Roll	Current Value	2,787,957	1,152,587	1,949,484	0	2,820	316,934	0	0	0
		Base Value	115,944	90,421	33,119	0	1,375	2,506	6,465	0	0
		Increment Value	2,672,013	1,062,166	1,916,365	0	1,445	314,428	(6,465)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17086 Total	Increment Value	2,672,013	1,062,166	1,916,365	0	1,445	314,428	(6,465)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17087	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17087 Total	Increment Value	0	0	0	0	0	0	0	0	0
17102	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17102 Total	Increment Value	0	0	0	0	0	0	0	0	0
225.03 PROJECT TOTAL											
	Current Roll	Current Value	867,870,612	279,123,502	662,252,086	402,200	760,139	70,109,758	4,513,600	8,544	35,413
		Base Value	24,666,780	13,362,161	11,991,232	130,236	482,463	362,971	936,341	0	0
		Increment Value	843,203,832	265,761,341	650,260,854	271,964	277,676	69,746,787	3,577,259	8,544	35,413
	Escapes	Increment Value	2,424,430	549,626	1,867,804	0	0	0	(7,000)	0	0
	Total	Increment Value	845,628,262	266,310,967	652,128,658	271,964	277,676	69,746,787	3,570,259	8,544	35,413

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	14,827,276	3,124,039	12,166,899	0	0	337,662	126,000	0	0
		Base Value	37,554	37,554	0	0	0	0	0	0	0
		Increment Value	14,789,722	3,086,485	12,166,899	0	0	337,662	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5755 Total	Increment Value	14,789,722	3,086,485	12,166,899	0	0	337,662	126,000	0	0
7478	Current Roll	Current Value	7,610,461	7,610,461	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
		Increment Value	6,434,015	6,434,015	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7478 Total	Increment Value	6,434,015	6,434,015	0	0	0	0	0	0	0
7479	Current Roll	Current Value	1,035,076	1,035,076	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
		Increment Value	795,683	795,683	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7479 Total	Increment Value	795,683	795,683	0	0	0	0	0	0	0
7852	Current Roll	Current Value	4,685,431	317,257	4,368,174	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
		Increment Value	4,585,922	217,748	4,368,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7852 Total	Increment Value	4,585,922	217,748	4,368,174	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	5,392,866	339,571	5,053,295	0	0	0	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	5,299,585	246,290	5,053,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7853 Total	Increment Value	5,299,585	246,290	5,053,295	0	0	0	0	0	0
8164	Current Roll	Current Value	212,960	212,960	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	153,922	153,922	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8164 Total	Increment Value	153,922	153,922	0	0	0	0	0	0	0
11416	Current Roll	Current Value	23,278,157	4,599,302	18,853,855	0	0	0	175,000	0	0
		Base Value	47,628	47,628	0	0	0	0	0	0	0
		Increment Value	23,230,529	4,551,674	18,853,855	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11416 Total	Increment Value	23,230,529	4,551,674	18,853,855	0	0	0	175,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12666	Current Roll	Current Value	8,900,255	2,089,017	6,940,659	0	0	38,421	91,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	8,880,644	2,069,406	6,940,659	0	0	38,421	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12666 Total	Increment Value	8,880,644	2,069,406	6,940,659	0	0	38,421	91,000	0	0

225.04 PROJECT TOTAL

	Current Roll	Current Value	65,942,482	19,327,683	47,382,882	0	0	376,083	392,000	0	0
		Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
		Increment Value	64,170,022	17,555,223	47,382,882	0	0	376,083	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,170,022	17,555,223	47,382,882	0	0	376,083	392,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	18,164,576	5,638,757	12,665,819	0	0	0	140,000	0	0
		Base Value	135,395	135,395	0	0	0	0	0	0	0
		Increment Value	18,029,181	5,503,362	12,665,819	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	18,029,181	5,503,362	12,665,819	0	0	0	140,000	0	0
1445	Current Roll	Current Value	14,324,611	4,173,663	10,297,948	0	0	0	147,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
		Increment Value	14,230,699	4,079,751	10,297,948	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	14,230,699	4,079,751	10,297,948	0	0	0	147,000	0	0
1982	Current Roll	Current Value	38,605,207	11,937,127	27,002,680	0	0	0	334,600	0	0
		Base Value	131,953	131,953	0	0	0	0	0	0	0
		Increment Value	38,473,254	11,805,174	27,002,680	0	0	0	334,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	38,473,254	11,805,174	27,002,680	0	0	0	334,600	0	0
2531	Current Roll	Current Value	21,683,929	7,072,540	14,821,389	0	0	0	210,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	21,218,105	6,725,354	14,702,463	0	0	0	209,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	21,218,105	6,725,354	14,702,463	0	0	0	209,712	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3811	Current Roll	Current Value	17,012,752	5,032,432	12,358,618	0	0	175,298	203,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	16,602,872	4,726,001	12,254,869	0	0	175,298	202,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	16,602,872	4,726,001	12,254,869	0	0	175,298	202,700	0	0
5014	Current Roll	Current Value	75,537,578	17,219,536	59,522,936	0	0	525,894	679,000	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	75,180,097	16,862,055	59,522,936	0	0	525,894	679,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	75,180,097	16,862,055	59,522,936	0	0	525,894	679,000	0	0
6747	Current Roll	Current Value	110,445,012	36,613,545	75,088,013	0	0	472,546	784,000	0	0
		Base Value	1,870,720	1,467,512	404,288	0	0	0	1,080	0	0
		Increment Value	108,574,292	35,146,033	74,683,725	0	0	472,546	782,920	0	0
	Escapes	Increment Value	1,075,805	252,350	823,455	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	109,650,097	35,398,383	75,507,180	0	0	472,546	782,920	0	0
6752	Current Roll	Current Value	10,838,568	3,066,732	7,903,436	0	0	0	131,600	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	10,766,536	3,007,661	7,890,475	0	0	0	131,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	10,766,536	3,007,661	7,890,475	0	0	0	131,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7306	Current Roll	Current Value	25,013,249	7,247,290	18,073,959	0	0	0	308,000	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	24,477,765	6,865,896	17,919,645	0	0	0	307,776	0	0
	Escapes	Increment Value	220,073	54,940	165,133	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	24,697,838	6,920,836	18,084,778	0	0	0	307,776	0	0
7307	Current Roll	Current Value	15,791,946	4,509,512	11,927,328	0	0	525,894	119,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	15,386,604	4,219,318	11,811,860	0	0	525,894	118,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	15,386,604	4,219,318	11,811,860	0	0	525,894	118,680	0	0
7368	Current Roll	Current Value	8,668,996	2,664,474	6,256,820	0	0	175,298	77,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	8,458,957	2,519,725	6,191,370	0	0	175,298	76,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	8,458,957	2,519,725	6,191,370	0	0	175,298	76,840	0	0
7369	Current Roll	Current Value	11,309,745	4,099,407	9,965,370	0	0	2,755,032	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	10,958,982	3,779,103	9,934,911	0	0	2,755,032	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	10,958,982	3,779,103	9,934,911	0	0	2,755,032	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7374	Current Roll	Current Value	10,058,547	6,530,383	6,494,089	0	0	2,965,925	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	9,501,397	6,105,059	6,417,640	(28,389)	(26,988)	2,965,925	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	9,501,397	6,105,059	6,417,640	(28,389)	(26,988)	2,965,925	0	0	0
7396	Current Roll	Current Value	0	334,947	1,898,927	0	0	2,233,874	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	(607)	334,340	1,898,927	0	0	2,233,874	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	(607)	334,340	1,898,927	0	0	2,233,874	0	0	0
7397	Current Roll	Current Value	7,249,871	2,072,070	5,289,801	0	0	0	112,000	0	0
		Base Value	185,781	139,295	46,550	0	0	0	64	0	0
		Increment Value	7,064,090	1,932,775	5,243,251	0	0	0	111,936	0	0
	Escapes	Increment Value	13,392	0	13,392	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	7,077,482	1,932,775	5,256,643	0	0	0	111,936	0	0
7400	Current Roll	Current Value	2,675,564	1,784,236	891,328	0	0	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	2,595,767	1,720,717	878,481	(1,967)	(1,464)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	2,595,767	1,720,717	878,481	(1,967)	(1,464)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7401	Current Roll	Current Value	2,973,262	1,206,039	1,781,223	0	0	0	14,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	2,911,074	1,159,205	1,765,861	0	0	0	13,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	2,911,074	1,159,205	1,765,861	0	0	0	13,992	0	0
7404	Current Roll	Current Value	19,682,566	5,999,290	13,970,574	0	0	175,298	112,000	0	0
		Base Value	18,523	18,523	0	0	0	0	0	0	0
		Increment Value	19,664,043	5,980,767	13,970,574	0	0	175,298	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	19,664,043	5,980,767	13,970,574	0	0	175,298	112,000	0	0
7406	Current Roll	Current Value	287,427	287,427	0	0	0	0	0	0	0
		Base Value	7,681	7,681	0	0	0	0	0	0	0
		Increment Value	279,746	279,746	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7406 Total	Increment Value	279,746	279,746	0	0	0	0	0	0	0
7407	Current Roll	Current Value	232,009	55,141	176,868	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	143,699	(11,503)	166,642	0	(11,440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	143,699	(11,503)	166,642	0	(11,440)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,140	3,140	0	0	0	0	0	0	0
		Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7409 Total	Increment Value	(3,140)	(3,140)	0	0	0	0	0	0	0
7411	Current Roll	Current Value	755,776	409,221	346,555	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	672,955	327,180	346,219	(444)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	672,955	327,180	346,219	(444)	0	0	0	0	0
7422	Current Roll	Current Value	19,671,650	5,954,078	13,927,572	0	0	0	210,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	19,594,966	5,877,394	13,927,572	0	0	0	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	19,594,966	5,877,394	13,927,572	0	0	0	210,000	0	0
7439	Current Roll	Current Value	39,920,550	10,339,522	29,938,326	0	0	175,298	182,000	0	0
		Base Value	273,755	273,755	0	0	0	0	0	0	0
		Increment Value	39,646,795	10,065,767	29,938,326	0	0	175,298	182,000	0	0
	Escapes	Increment Value	104,512	0	104,512	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	39,751,307	10,065,767	30,042,838	0	0	175,298	182,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7441	Current Roll	Current Value	1,960,417	485,800	1,495,617	0	0	0	21,000	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	1,951,429	476,812	1,495,617	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,951,429	476,812	1,495,617	0	0	0	21,000	0	0
7461	Current Roll	Current Value	11,163,605	3,245,428	8,023,177	0	0	0	105,000	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
		Increment Value	10,862,128	3,023,186	7,943,782	0	0	0	104,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	10,862,128	3,023,186	7,943,782	0	0	0	104,840	0	0
7510	Current Roll	Current Value	201,663,614	59,693,235	145,272,591	0	0	1,483,612	1,818,600	0	0
		Base Value	2,570,277	1,944,170	628,003	0	0	0	1,896	0	0
		Increment Value	199,093,337	57,749,065	144,644,588	0	0	1,483,612	1,816,704	0	0
	Escapes	Increment Value	140,364	43,183	97,181	0	0	0	0	0	0
	TRA 7510 Total	Increment Value	199,233,701	57,792,248	144,741,769	0	0	1,483,612	1,816,704	0	0
7575	Current Roll	Current Value	7,451,791	2,768,532	4,767,259	0	0	0	84,000	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
		Increment Value	7,279,107	2,639,547	4,723,472	0	0	0	83,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	7,279,107	2,639,547	4,723,472	0	0	0	83,912	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7595	Current Roll	Current Value	5,927,099	1,892,809	4,286,588	0	0	175,298	77,000	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	5,781,783	1,784,947	4,249,022	0	0	175,298	76,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	5,781,783	1,784,947	4,249,022	0	0	175,298	76,888	0	0
7596	Current Roll	Current Value	230,059,717	69,578,776	167,473,238	7,480	29,922	4,907,697	2,084,600	7,480	29,922
		Base Value	4,437,831	3,452,980	985,702	0	1,241	0	2,092	0	0
		Increment Value	225,621,886	66,125,796	166,487,536	7,480	28,681	4,907,697	2,082,508	7,480	29,922
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7596 Total	Increment Value	225,628,886	66,125,796	166,487,536	7,480	28,681	4,907,697	2,075,508	7,480	29,922
7597	Current Roll	Current Value	14,984,456	3,533,603	11,717,151	0	0	175,298	91,000	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	14,926,034	3,475,181	11,717,151	0	0	175,298	91,000	0	0
	Escapes	Increment Value	219,421	0	219,421	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	15,145,455	3,475,181	11,936,572	0	0	175,298	91,000	0	0
7598	Current Roll	Current Value	25,421,168	6,159,774	19,583,692	0	0	175,298	147,000	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	25,328,292	6,066,898	19,583,692	0	0	175,298	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	25,328,292	6,066,898	19,583,692	0	0	175,298	147,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7599	Current Roll	Current Value	18,838,507	4,973,653	13,962,854	0	0	0	98,000	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	18,783,081	4,918,227	13,962,854	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	18,783,081	4,918,227	13,962,854	0	0	0	98,000	0	0
7908	Current Roll	Current Value	11,791,334	3,901,549	8,043,785	0	0	0	154,000	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	11,514,472	3,696,367	7,971,897	0	0	0	153,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	11,514,472	3,696,367	7,971,897	0	0	0	153,792	0	0
8768	Current Roll	Current Value	11,247,562	3,309,727	8,351,431	0	0	350,596	63,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	11,088,710	3,150,875	8,351,431	0	0	350,596	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	11,088,710	3,150,875	8,351,431	0	0	350,596	63,000	0	0
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9163	Current Roll	Current Value	541,214	124,478	416,736	0	0	0	0	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	538,671	123,318	415,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	538,671	123,318	415,353	0	0	0	0	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	645	645	0	0	0	0	0	0	0
		Increment Value	(645)	(645)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10367 Total	Increment Value	(645)	(645)	0	0	0	0	0	0	0
11666	Current Roll	Current Value	20,497,958	5,786,326	15,110,930	0	0	175,298	224,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	20,347,679	5,636,047	15,110,930	0	0	175,298	224,000	0	0
	Escapes	Increment Value	227,923	0	227,923	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	20,575,602	5,636,047	15,338,853	0	0	175,298	224,000	0	0
13548	Current Roll	Current Value	26,827,641	7,418,761	19,766,178	0	0	175,298	182,000	0	0
		Base Value	53,188	53,188	0	0	0	0	0	0	0
		Increment Value	26,774,453	7,365,573	19,766,178	0	0	175,298	182,000	0	0
	Escapes	Increment Value	190,688	0	190,688	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	26,965,141	7,365,573	19,956,866	0	0	175,298	182,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14125	Current Roll	Current Value	90,548	3,908,253	22,154,391	333,200	171,840	25,972,096	0	333,200	171,840
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	79,262	3,896,967	22,154,391	333,200	171,840	25,972,096	0	333,200	171,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14125 Total	Increment Value	79,262	3,896,967	22,154,391	333,200	171,840	25,972,096	0	333,200	171,840
14275	Current Roll	Current Value	11,371,758	5,205,415	6,166,343	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	10,924,610	4,854,927	6,069,683	0	0	0	0	0	0
	Escapes	Increment Value	332,700	0	332,700	0	0	0	0	0	0
TRA	14275 Total	Increment Value	11,257,310	4,854,927	6,402,383	0	0	0	0	0	0
14407	Current Roll	Current Value	19,867,042	5,418,419	14,798,921	0	0	175,298	175,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	19,824,089	5,375,466	14,798,921	0	0	175,298	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14407 Total	Increment Value	19,824,089	5,375,466	14,798,921	0	0	175,298	175,000	0	0
14521	Current Roll	Current Value	6,678,783	3,177,549	3,543,234	0	0	0	42,000	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	6,668,228	3,166,994	3,543,234	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14521 Total	Increment Value	6,668,228	3,166,994	3,543,234	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14588	Current Roll	Current Value	48,185,359	13,888,070	34,297,289	0	0	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	48,020,014	13,722,725	34,297,289	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	48,020,014	13,722,725	34,297,289	0	0	0	0	0	0
14654	Current Roll	Current Value	14,582,937	3,561,674	11,294,561	0	0	175,298	98,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	14,552,684	3,531,421	11,294,561	0	0	175,298	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	14,552,684	3,531,421	11,294,561	0	0	175,298	98,000	0	0
17047	Current Roll	Current Value	4,901,424	3,379,520	1,521,904	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
		Increment Value	4,864,966	3,343,062	1,521,904	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17047 Total	Increment Value	4,864,966	3,343,062	1,521,904	0	0	0	0	0	0
17052	Current Roll	Current Value	63,354,117	19,006,235	44,347,882	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	63,177,847	18,829,965	44,347,882	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17052 Total	Increment Value	63,177,847	18,829,965	44,347,882	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17059	Current Roll	Current Value	221,393	221,393	0	0	0	0	0	0	0
		Base Value	24,976	24,976	0	0	0	0	0	0	0
		Increment Value	196,417	196,417	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17059 Total	Increment Value	196,417	196,417	0	0	0	0	0	0	0
225.05 PROJECT TOTAL											
	Current Roll	Current Value	1,228,532,835	374,886,348	906,995,331	340,680	201,762	44,121,444	9,227,400	340,680	201,762
		Base Value	15,906,172	12,729,470	3,111,769	30,800	41,133	0	7,000	0	0
		Increment Value	1,212,626,663	362,156,878	903,883,562	309,880	160,629	44,121,444	9,220,400	340,680	201,762
	Escapes	Increment Value	2,531,878	350,473	2,174,405	0	0	0	(7,000)	0	0
	Total	Increment Value	1,215,158,541	362,507,351	906,057,967	309,880	160,629	44,121,444	9,213,400	340,680	201,762

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	9,227,210	5,141,290	4,085,920	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	9,073,266	5,037,650	4,030,071	0	0	(5,545)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	9,073,266	5,037,650	4,030,071	0	0	(5,545)	0	0	0
3323	Current Roll	Current Value	6,493,150	2,113,581	5,688,697	0	0	1,260,128	49,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	6,348,332	1,960,579	5,688,697	0	0	1,251,944	49,000	0	0
	Escapes	Increment Value	550,265	0	0	0	0	(550,265)	0	0	0
	TRA 3323 Total	Increment Value	6,898,597	1,960,579	5,688,697	0	0	701,679	49,000	0	0
3340	Current Roll	Current Value	17,727,653	6,713,655	20,940,868	0	0	9,807,870	119,000	0	0
		Base Value	204,265	215,828	0	0	0	11,563	0	0	0
		Increment Value	17,523,388	6,497,827	20,940,868	0	0	9,796,307	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	17,523,388	6,497,827	20,940,868	0	0	9,796,307	119,000	0	0
6727	Current Roll	Current Value	310,808,655	93,483,364	222,261,961	0	0	2,629,470	2,307,200	0	0
		Base Value	2,907,033	2,410,265	625,688	0	0	128,920	0	0	0
		Increment Value	307,901,622	91,073,099	221,636,273	0	0	2,500,550	2,307,200	0	0
	Escapes	Increment Value	721,229	246,186	454,043	0	0	0	(21,000)	0	0
	TRA 6727 Total	Increment Value	308,622,851	91,319,285	222,090,316	0	0	2,500,550	2,286,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6741	Current Roll	Current Value	4,108,345	1,090,825	3,017,520	0	0	0	0	0	0
		Base Value	83,263	87,969	0	0	0	4,706	0	0	0
		Increment Value	4,025,082	1,002,856	3,017,520	0	0	(4,706)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	4,025,082	1,002,856	3,017,520	0	0	(4,706)	0	0	0
6937	Current Roll	Current Value	211,384	211,384	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	16,461	5,443	0	0	0	(11,018)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	16,461	5,443	0	0	0	(11,018)	0	0	0
6944	Current Roll	Current Value	6,638,297	6,638,297	0	0	0	0	0	0	0
		Base Value	962,897	1,017,327	0	0	0	54,430	0	0	0
		Increment Value	5,675,400	5,620,970	0	0	0	(54,430)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	5,675,400	5,620,970	0	0	0	(54,430)	0	0	0
6967	Current Roll	Current Value	2,536,259	2,124,310	411,949	0	0	0	0	0	0
		Base Value	70,102	70,713	3,171	0	0	3,782	0	0	0
		Increment Value	2,466,157	2,053,597	408,778	0	0	(3,782)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	2,466,157	2,053,597	408,778	0	0	(3,782)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6977	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	0	0	0	0	0	0	0	0	0
7178	Current Roll	Current Value	12,610	12,610	0	0	0	0	0	0	0
		Base Value	67,315	71,121	0	0	0	3,806	0	0	0
		Increment Value	(54,705)	(58,511)	0	0	0	(3,806)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	(54,705)	(58,511)	0	0	0	(3,806)	0	0	0
7251	Current Roll	Current Value	205,350,173	61,867,025	145,746,208	0	76,430	876,490	1,463,000	0	0
		Base Value	5,657,605	4,323,239	1,565,671	0	0	231,305	0	0	0
		Increment Value	199,692,568	57,543,786	144,180,537	0	76,430	645,185	1,463,000	0	0
	Escapes	Increment Value	171,682	0	171,682	0	0	0	0	0	0
	TRA 7251 Total	Increment Value	199,864,250	57,543,786	144,352,219	0	76,430	645,185	1,463,000	0	0
7296	Current Roll	Current Value	16,202,670	4,550,638	11,771,032	0	0	0	119,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	15,726,260	4,047,278	11,771,032	0	0	(26,950)	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	15,726,260	4,047,278	11,771,032	0	0	(26,950)	119,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7297	Current Roll	Current Value	143,633,534	41,470,470	104,052,558	0	0	525,894	1,363,600	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	139,199,040	38,114,650	102,794,384	0	0	346,394	1,363,600	0	0
	Escapes	Increment Value	394,890	89,511	305,379	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	139,593,930	38,204,161	103,099,763	0	0	346,394	1,363,600	0	0
7325	Current Roll	Current Value	9,896,304	6,986,043	2,914,503	0	0	4,242	0	0	0
		Base Value	822,977	869,496	0	0	0	46,519	0	0	0
		Increment Value	9,073,327	6,116,547	2,914,503	0	0	(42,277)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	9,073,327	6,116,547	2,914,503	0	0	(42,277)	0	0	0
7328	Current Roll	Current Value	8,912,648	8,912,648	0	0	0	0	0	0	0
		Base Value	572,400	604,762	0	0	0	32,362	0	0	0
		Increment Value	8,340,248	8,307,886	0	0	0	(32,362)	0	0	0
	Escapes	Increment Value	155,122	155,122	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	8,495,370	8,463,008	0	0	0	(32,362)	0	0	0
7329	Current Roll	Current Value	19,006,753	19,006,753	0	0	0	0	0	0	0
		Base Value	257,280	271,821	0	0	0	14,541	0	0	0
		Increment Value	18,749,473	18,734,932	0	0	0	(14,541)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	18,749,473	18,734,932	0	0	0	(14,541)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	1,511,194	1,365,037	9,368,453	0	10,000	9,222,296	0	0	10,000
		Base Value	164,723	149,927	20,704	0	2,114	8,022	0	0	0
		Increment Value	1,346,471	1,215,110	9,347,749	0	7,886	9,214,274	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	1,346,471	1,215,110	9,347,749	0	7,886	9,214,274	0	0	10,000
7332	Current Roll	Current Value	2,899,360	3,373,651	2,398,343	0	0	2,872,634	0	0	0
		Base Value	622,262	628,540	27,352	0	0	33,630	0	0	0
		Increment Value	2,277,098	2,745,111	2,370,991	0	0	2,839,004	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	2,277,098	2,745,111	2,370,991	0	0	2,839,004	0	0	0
7338	Current Roll	Current Value	210,681	210,681	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	179,508	177,746	0	0	0	(1,762)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	179,508	177,746	0	0	0	(1,762)	0	0	0
7363	Current Roll	Current Value	24,858,098	7,011,218	18,048,480	0	0	0	201,600	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	24,145,386	6,480,949	17,837,650	0	0	(28,387)	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	24,145,386	6,480,949	17,837,650	0	0	(28,387)	201,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	98,508,609	28,699,421	69,809,188	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
		Increment Value	98,369,204	28,581,809	69,781,103	0	0	(6,292)	0	0	0
	Escapes	Increment Value	8,869,059	(1,814,754)	10,683,813	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	107,238,263	26,767,055	80,464,916	0	0	(6,292)	0	0	0
7438	Current Roll	Current Value	7,816,925	7,658,131	165,794	0	0	0	7,000	0	0
		Base Value	40,553	42,846	0	0	0	2,293	0	0	0
		Increment Value	7,776,372	7,615,285	165,794	0	0	(2,293)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	7,776,372	7,615,285	165,794	0	0	(2,293)	7,000	0	0
7493	Current Roll	Current Value	19,475,187	5,432,114	14,218,073	0	0	0	175,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
		Increment Value	19,459,836	5,415,900	14,218,073	0	0	(863)	175,000	0	0
	Escapes	Increment Value	4,944	0	4,944	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	19,464,780	5,415,900	14,223,017	0	0	(863)	175,000	0	0
7864	Current Roll	Current Value	1,749,076	1,749,076	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
		Increment Value	1,684,973	1,681,356	0	0	0	(3,617)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	1,684,973	1,681,356	0	0	0	(3,617)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	38,925,794	7,055,479	31,870,315	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	38,652,326	6,766,553	31,870,315	0	0	(15,458)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	38,652,326	6,766,553	31,870,315	0	0	(15,458)	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,630	2,779	0	0	0	149	0	0	0
		Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8177 Total	Increment Value	(2,630)	(2,779)	0	0	0	(149)	0	0	0
8180	Current Roll	Current Value	38,179,827	18,328,218	19,851,609	0	0	0	0	0	0
		Base Value	974,954	1,022,284	6,056	0	1,307	54,693	0	0	0
		Increment Value	37,204,873	17,305,934	19,845,553	0	(1,307)	(54,693)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	37,204,873	17,305,934	19,845,553	0	(1,307)	(54,693)	0	0	0
8682	Current Roll	Current Value	11,948,352	3,315,485	8,885,165	0	0	175,298	77,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	11,940,940	3,307,653	8,885,165	0	0	174,878	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	11,940,940	3,307,653	8,885,165	0	0	174,878	77,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 — Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	33,617,414	13,136,100	20,481,314	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	33,558,247	13,073,421	20,481,314	0	0	(3,512)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	33,558,247	13,073,421	20,481,314	0	0	(3,512)	0	0	0
9846	Current Roll	Current Value	22,239,639	6,866,611	15,471,028	0	0	0	98,000	0	0
		Base Value	68,355	72,221	0	0	0	3,866	0	0	0
		Increment Value	22,171,284	6,794,390	15,471,028	0	0	(3,866)	98,000	0	0
	Escapes	Increment Value	123,422	0	123,422	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	22,294,706	6,794,390	15,594,450	0	0	(3,866)	98,000	0	0
10647	Current Roll	Current Value	223,273,222	69,169,027	157,232,590	0	0	1,708,795	1,419,600	0	0
		Base Value	1,303,830	1,377,571	0	0	0	73,741	0	0	0
		Increment Value	221,969,392	67,791,456	157,232,590	0	0	1,635,054	1,419,600	0	0
	Escapes	Increment Value	779,494	0	249,740	0	0	(529,754)	0	0	0
	TRA 10647 Total	Increment Value	222,748,886	67,791,456	157,482,330	0	0	1,105,300	1,419,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11197	Current Roll	Current Value	32,850,024	8,982,888	24,827,328	0	0	701,192	259,000	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	32,466,915	8,578,105	24,827,328	0	0	679,518	259,000	0	0
	Escapes	Increment Value	97,970	0	97,970	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	32,564,885	8,578,105	24,925,298	0	0	679,518	259,000	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	11,454,940	2,408,497	9,172,443	0	0	0	126,000	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	11,428,384	2,380,429	9,172,443	0	0	(1,512)	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	11,428,384	2,380,429	9,172,443	0	0	(1,512)	126,000	0	0
11507	Current Roll	Current Value	73,063,492	21,379,727	58,272,186	88,210	48,380	5,923,421	665,000	88,210	48,380
		Base Value	2,000,965	1,525,931	544,573	0	12,079	81,618	0	0	0
		Increment Value	71,062,527	19,853,796	57,727,613	88,210	36,301	5,841,803	665,000	88,210	48,380
	Escapes	Increment Value	21,558	0	21,558	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	71,084,085	19,853,796	57,749,171	88,210	36,301	5,841,803	665,000	88,210	48,380

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11570	Current Roll	Current Value	9,255,574	2,251,371	7,298,501	0	0	175,298	119,000	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	9,248,658	2,244,063	7,298,501	0	0	174,906	119,000	0	0
	Escapes	Increment Value	148,389	0	148,389	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	9,397,047	2,244,063	7,446,890	0	0	174,906	119,000	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11581 Total	Increment Value	0	0	0	0	0	0	0	0	0
11658	Current Roll	Current Value	31,432,682	9,015,009	22,900,971	0	0	175,298	308,000	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	31,218,377	8,788,629	22,900,971	0	0	163,223	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	31,218,377	8,788,629	22,900,971	0	0	163,223	308,000	0	0
11871	Current Roll	Current Value	21,473,415	5,670,155	16,349,856	0	0	350,596	196,000	0	0
		Base Value	20,846	22,035	0	0	0	1,189	0	0	0
		Increment Value	21,452,569	5,648,120	16,349,856	0	0	349,407	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	21,452,569	5,648,120	16,349,856	0	0	349,407	196,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12670	Current Roll	Current Value	47,133,950	17,811,360	31,612,784	0	0	2,290,194	0	0	0
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
		Increment Value	46,990,444	17,669,876	31,603,192	0	0	2,282,624	0	0	0
	Escapes	Increment Value	0	(1,347,978)	0	0	0	(1,347,978)	0	0	0
TRA	12670 Total	Increment Value	46,990,444	16,321,898	31,603,192	0	0	934,646	0	0	0
12672	Current Roll	Current Value	36,699,365	11,046,320	26,493,939	0	0	525,894	315,000	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
		Increment Value	36,658,230	11,002,840	26,493,939	0	0	523,549	315,000	0	0
	Escapes	Increment Value	281,227	0	281,227	0	0	0	0	0	0
TRA	12672 Total	Increment Value	36,939,457	11,002,840	26,775,166	0	0	523,549	315,000	0	0
12673	Current Roll	Current Value	7,695,533	2,426,080	5,297,453	0	0	0	28,000	0	0
		Base Value	11,428	12,077	0	0	0	649	0	0	0
		Increment Value	7,684,105	2,414,003	5,297,453	0	0	(649)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12673 Total	Increment Value	7,684,105	2,414,003	5,297,453	0	0	(649)	28,000	0	0
12732	Current Roll	Current Value	12,381,783	3,244,188	9,242,595	0	0	0	105,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	12,373,384	3,235,313	9,242,595	0	0	(476)	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12732 Total	Increment Value	12,373,384	3,235,313	9,242,595	0	0	(476)	105,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12773	Current Roll	Current Value	55,975,214	21,484,766	34,490,448	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	55,833,840	21,335,401	34,490,448	0	0	(7,991)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	55,833,840	21,335,401	34,490,448	0	0	(7,991)	0	0	0
13471	Current Roll	Current Value	74,422,476	21,280,431	54,659,187	0	0	964,142	553,000	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	74,374,385	21,229,585	54,659,187	0	0	961,387	553,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	74,374,385	21,229,585	54,659,187	0	0	961,387	553,000	0	0
13472	Current Roll	Current Value	72,634,847	19,508,059	55,124,470	0	0	1,577,682	420,000	0	0
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0
		Increment Value	72,567,970	19,437,474	55,124,470	0	0	1,573,974	420,000	0	0
	Escapes	Increment Value	73,542	0	73,542	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	72,641,512	19,437,474	55,198,012	0	0	1,573,974	420,000	0	0
13508	Current Roll	Current Value	1,088,066	225,907	876,159	0	0	0	14,000	0	0
		Base Value	16,239	17,157	0	0	0	918	0	0	0
		Increment Value	1,071,827	208,750	876,159	0	0	(918)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	1,071,827	208,750	876,159	0	0	(918)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13509	Current Roll	Current Value	52,234	52,234	0	0	0	0	0	0	0
		Base Value	5,380	5,684	0	0	0	304	0	0	0
		Increment Value	46,854	46,550	0	0	0	(304)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13509 Total	Increment Value	46,854	46,550	0	0	0	(304)	0	0	0
13619	Current Roll	Current Value	106,934,874	27,261,975	82,210,183	0	0	1,928,284	609,000	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	106,700,304	27,171,076	82,063,668	0	0	1,925,440	609,000	0	0
	Escapes	Increment Value	496,498	(78,353)	574,851	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	107,196,802	27,092,723	82,638,519	0	0	1,925,440	609,000	0	0
13620	Current Roll	Current Value	39,100,804	10,426,383	29,473,315	0	0	525,894	273,000	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	39,072,813	10,396,834	29,473,315	0	0	524,336	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	39,072,813	10,396,834	29,473,315	0	0	524,336	273,000	0	0
13621	Current Roll	Current Value	63,916,691	15,531,582	49,169,705	0	0	350,596	434,000	0	0
		Base Value	10,032	10,580	0	0	0	548	0	0	0
		Increment Value	63,906,659	15,521,002	49,169,705	0	0	350,048	434,000	0	0
	Escapes	Increment Value	600,896	96,183	490,713	0	0	0	(14,000)	0	0
	TRA 13621 Total	Increment Value	64,507,555	15,617,185	49,660,418	0	0	350,048	420,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13910	Current Roll	Current Value	21,567,495	5,406,884	16,503,909	0	0	175,298	168,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	21,564,158	5,403,351	16,503,909	0	0	175,102	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	21,564,158	5,403,351	16,503,909	0	0	175,102	168,000	0	0
14134	Current Roll	Current Value	41,417,096	11,860,056	30,369,934	0	0	525,894	287,000	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	41,396,705	11,838,504	30,369,934	0	0	524,733	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	41,396,705	11,838,504	30,369,934	0	0	524,733	287,000	0	0
14135	Current Roll	Current Value	301,524,767	80,025,359	226,017,864	0	0	3,104,456	1,414,000	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	301,287,090	79,774,267	226,017,864	0	0	3,091,041	1,414,000	0	0
	Escapes	Increment Value	859,444	(4)	859,448	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	302,146,534	79,774,263	226,877,312	0	0	3,091,041	1,414,000	0	0
14276	Current Roll	Current Value	5,462,779	2,867,202	2,595,577	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	5,234,572	2,626,095	2,595,577	0	0	(12,900)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	5,234,572	2,626,095	2,595,577	0	0	(12,900)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14305	Current Roll	Current Value	28,064,379	8,282,066	19,357,313	0	425,000	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	27,803,792	8,006,747	19,357,313	0	425,000	(14,732)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	27,803,792	8,006,747	19,357,313	0	425,000	(14,732)	0	0	0
14347	Current Roll	Current Value	70,459,334	18,148,666	53,501,860	0	0	701,192	490,000	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	70,411,388	18,098,007	53,501,860	0	0	698,479	490,000	0	0
	Escapes	Increment Value	19,119	0	19,119	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	70,430,507	18,098,007	53,520,979	0	0	698,479	490,000	0	0
14371	Current Roll	Current Value	11,140,199	3,739,096	7,401,103	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	11,139,046	3,737,878	7,401,103	0	0	(65)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	11,139,046	3,737,878	7,401,103	0	0	(65)	0	0	0
14378	Current Roll	Current Value	835,000	835,000	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	824,440	823,843	0	0	0	(597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	824,440	823,843	0	0	0	(597)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14379	Current Roll	Current Value	2,462,589	1,179,941	1,082,945	0	227,703	0	28,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	2,432,982	1,156,912	1,075,135	0	227,703	(1,232)	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	2,432,982	1,156,912	1,075,135	0	227,703	(1,232)	28,000	0	0
14382	Current Roll	Current Value	0	70,904	1,217,467	0	0	1,288,371	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	(5,033)	65,586	1,217,467	0	0	1,288,086	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	(5,033)	65,586	1,217,467	0	0	1,288,086	0	0	0
14436	Current Roll	Current Value	0	3,121,200	6,164,370	0	0	9,285,570	0	0	0
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	(193,885)	2,916,355	6,164,370	0	0	9,274,610	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	(193,885)	2,916,355	6,164,370	0	0	9,274,610	0	0	0
14575	Current Roll	Current Value	12,745,199	0	0	0	13,730,831	0	917,000	0	68,632
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	12,575,365	(54,010)	(118,714)	0	13,730,831	(2,890)	917,000	0	68,632
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	12,575,365	(54,010)	(118,714)	0	13,730,831	(2,890)	917,000	0	68,632

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14576	Current Roll	Current Value	7,767,856	0	0	0	8,306,144	0	504,000	0	34,288
		Base Value	228	241	0	0	0	13	0	0	0
		Increment Value	7,767,628	(241)	0	0	8,306,144	(13)	504,000	0	34,288
	Escapes	Increment Value	55,377	0	0	0	55,377	0	0	0	0
	TRA 14576 Total	Increment Value	7,823,005	(241)	0	0	8,361,521	(13)	504,000	0	34,288
14658	Current Roll	Current Value	37,448,430	8,765,437	28,682,993	0	0	0	0	0	0
		Base Value	82,649	87,320	0	0	0	4,671	0	0	0
		Increment Value	37,365,781	8,678,117	28,682,993	0	0	(4,671)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	37,365,781	8,678,117	28,682,993	0	0	(4,671)	0	0	0
15027	Current Roll	Current Value	52,547,167	19,473,930	33,073,237	0	0	0	0	0	0
		Base Value	106,825	112,863	0	0	0	6,038	0	0	0
		Increment Value	52,440,342	19,361,067	33,073,237	0	0	(6,038)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	52,440,342	19,361,067	33,073,237	0	0	(6,038)	0	0	0
15328	Current Roll	Current Value	14,217,396	5,468,229	8,749,167	0	0	0	0	0	0
		Base Value	11,239	11,874	0	0	0	635	0	0	0
		Increment Value	14,206,157	5,456,355	8,749,167	0	0	(635)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	14,206,157	5,456,355	8,749,167	0	0	(635)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15371	Current Roll	Current Value	4,600,000	458,900	4,141,100	0	0	0	0	0	0
		Base Value	13,007	12,702	985	0	0	680	0	0	0
		Increment Value	4,586,993	446,198	4,140,115	0	0	(680)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	4,586,993	446,198	4,140,115	0	0	(680)	0	0	0
16810	Current Roll	Current Value	9,193,394	9,193,394	0	0	0	0	0	0	0
		Base Value	479,817	506,918	0	0	0	27,101	0	0	0
		Increment Value	8,713,577	8,686,476	0	0	0	(27,101)	0	0	0
	Escapes	Increment Value	140,570	140,570	0	0	0	0	0	0	0
	TRA 16810 Total	Increment Value	8,854,147	8,827,046	0	0	0	(27,101)	0	0	0
17046	Current Roll	Current Value	35,390,419	13,475,091	21,915,328	0	0	0	0	0	0
		Base Value	168,616	178,149	0	0	0	9,533	0	0	0
		Increment Value	35,221,803	13,296,942	21,915,328	0	0	(9,533)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17046 Total	Increment Value	35,221,803	13,296,942	21,915,328	0	0	(9,533)	0	0	0
17049	Current Roll	Current Value	94,337,543	33,670,534	64,540,822	0	0	3,873,813	0	0	0
		Base Value	327,170	338,771	6,522	0	0	18,123	0	0	0
		Increment Value	94,010,373	33,331,763	64,534,300	0	0	3,855,690	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17049 Total	Increment Value	94,010,373	33,331,763	64,534,300	0	0	3,855,690	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17053	Current Roll	Current Value	86,044,258	21,805,204	63,342,470	176,046	720,538	0	0	0	0
		Base Value	2,495,699	2,636,778	0	0	0	141,079	0	0	0
		Increment Value	83,548,559	19,168,426	63,342,470	176,046	720,538	(141,079)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17053 Total	Increment Value	83,548,559	19,168,426	63,342,470	176,046	720,538	(141,079)	0	0	0
17054	Current Roll	Current Value	9,235,705	1,231,423	8,004,282	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	9,229,186	1,224,536	8,004,282	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17054 Total	Increment Value	9,229,186	1,224,536	8,004,282	0	0	(368)	0	0	0
17067	Current Roll	Current Value	970,000	135,000	835,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
		Increment Value	960,739	129,591	830,859	0	0	(289)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17067 Total	Increment Value	960,739	129,591	830,859	0	0	(289)	0	0	0
17068	Current Roll	Current Value	18,227,865	18,227,865	0	0	0	0	0	0	0
		Base Value	792,209	836,985	0	0	0	44,776	0	0	0
		Increment Value	17,435,656	17,390,880	0	0	0	(44,776)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17068 Total	Increment Value	17,435,656	17,390,880	0	0	0	(44,776)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17071	Current Roll	Current Value	349,506,123	118,190,781	231,315,342	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	348,706,903	117,346,382	231,315,342	0	0	(45,179)	0	0	0
	Escapes	Increment Value	2,011,622	1,643,714	367,908	0	0	0	0	0	0
TRA	17071 Total	Increment Value	350,718,525	118,990,096	231,683,250	0	0	(45,179)	0	0	0
17075	Current Roll	Current Value	10,552,557	7,550,450	3,002,107	0	0	0	0	0	0
		Base Value	721,090	700,158	58,392	0	0	37,460	0	0	0
		Increment Value	9,831,467	6,850,292	2,943,715	0	0	(37,460)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17075 Total	Increment Value	9,831,467	6,850,292	2,943,715	0	0	(37,460)	0	0	0
17090	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17090 Total	Increment Value	0	0	0	0	0	0	0	0	0
17091	Current Roll	Current Value	1,177,223	610,087	567,136	0	0	0	0	0	0
		Base Value	59,229	55,834	6,382	0	0	2,987	0	0	0
		Increment Value	1,117,994	554,253	560,754	0	0	(2,987)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17091 Total	Increment Value	1,117,994	554,253	560,754	0	0	(2,987)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17123	Current Roll	Current Value	1,273,331	1,273,331	0	0	0	0	0	0	0
		Base Value	48,145	50,866	0	0	0	2,721	0	0	0
		Increment Value	1,225,186	1,222,465	0	0	0	(2,721)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17123 Total	Increment Value	1,225,186	1,222,465	0	0	0	(2,721)	0	0	0
17124	Current Roll	Current Value	12,742,346	12,742,346	0	0	0	0	0	0	0
		Base Value	465,609	491,925	0	0	0	26,316	0	0	0
		Increment Value	12,276,737	12,250,421	0	0	0	(26,316)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17124 Total	Increment Value	12,276,737	12,250,421	0	0	0	(26,316)	0	0	0
17125	Current Roll	Current Value	6,985,513	4,940,513	2,045,000	0	0	0	0	0	0
		Base Value	615,417	650,205	0	0	0	34,788	0	0	0
		Increment Value	6,370,096	4,290,308	2,045,000	0	0	(34,788)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17125 Total	Increment Value	6,370,096	4,290,308	2,045,000	0	0	(34,788)	0	0	0
17126	Current Roll	Current Value	741,529	364,972	376,557	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	717,457	339,539	376,557	0	0	(1,361)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17126 Total	Increment Value	717,457	339,539	376,557	0	0	(1,361)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17127	Current Roll	Current Value	1,312,372	628,845	683,527	0	0	0	0	0	0
		Base Value	15,575	16,455	0	0	0	880	0	0	0
		Increment Value	1,296,797	612,390	683,527	0	0	(880)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17127 Total	Increment Value	1,296,797	612,390	683,527	0	0	(880)	0	0	0
17128	Current Roll	Current Value	8,307,145	8,307,145	0	0	0	0	0	0	0
		Base Value	174,745	184,624	0	0	0	9,879	0	0	0
		Increment Value	8,132,400	8,122,521	0	0	0	(9,879)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17128 Total	Increment Value	8,132,400	8,122,521	0	0	0	(9,879)	0	0	0
17389	Current Roll	Current Value	16,376,299	16,376,299	0	0	0	0	0	0	0
		Base Value	430,927	455,286	0	0	0	24,359	0	0	0
		Increment Value	15,945,372	15,921,013	0	0	0	(24,359)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17389 Total	Increment Value	15,945,372	15,921,013	0	0	0	(24,359)	0	0	0
225.06	**PROJECT TOTAL**										
	Current Roll	Current Value	3,258,178,295	1,072,126,224	2,241,649,501	264,256	23,545,026	63,526,202	15,631,000	88,210	161,300
		Base Value	33,953,028	30,882,666	4,705,206	0	15,500	1,650,344	0	0	0
		Increment Value	3,224,225,267	1,041,243,558	2,236,944,295	264,256	23,529,526	61,875,858	15,631,000	88,210	161,300
	Escapes	Increment Value	16,576,319	(869,803)	14,927,748	0	55,377	(2,427,997)	(35,000)	0	0
	Total	Increment Value	3,240,801,586	1,040,373,755	2,251,872,043	264,256	23,584,903	59,447,861	15,596,000	88,210	161,300

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1998	Current Roll	Current Value	1,050,000	1,050,000	0	0	0	0	0	0	0
		Base Value	700,412	700,412	0	0	0	0	0	0	0
		Increment Value	349,588	349,588	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1998 Total	Increment Value	349,588	349,588	0	0	0	0	0	0	0
2495	Current Roll	Current Value	28,292	51,449	122,308	0	0	145,465	0	0	0
		Base Value	21,922	39,864	94,759	0	0	112,701	0	0	0
		Increment Value	6,370	11,585	27,549	0	0	32,764	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2495 Total	Increment Value	6,370	11,585	27,549	0	0	32,764	0	0	0
4807	Current Roll	Current Value	12,498,682	3,770,345	8,728,337	0	0	0	0	0	0
		Base Value	7,417,298	655,778	6,761,520	0	0	0	0	0	0
		Increment Value	5,081,384	3,114,567	1,966,817	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4807 Total	Increment Value	5,081,384	3,114,567	1,966,817	0	0	0	0	0	0
4808	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4808 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4821	Current Roll	Current Value	43,438	43,438	0	0	0	0	0	0	0
		Base Value	33,658	33,658	0	0	0	0	0	0	0
		Increment Value	9,780	9,780	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4821 Total	Increment Value	9,780	9,780	0	0	0	0	0	0	0
5193	Current Roll	Current Value	6,435,663	1,608,511	4,876,152	0	0	0	49,000	0	0
		Base Value	3,445,452	764,259	2,730,193	0	0	0	49,000	0	0
		Increment Value	2,990,211	844,252	2,145,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5193 Total	Increment Value	2,990,211	844,252	2,145,959	0	0	0	0	0	0
6647	Current Roll	Current Value	43,932,681	17,108,057	27,251,624	0	0	0	427,000	0	0
		Base Value	11,990,617	3,942,817	8,674,422	0	0	59,622	567,000	0	0
		Increment Value	31,942,064	13,165,240	18,577,202	0	0	(59,622)	(140,000)	0	0
	Escapes	Increment Value	64,900	0	64,900	0	0	0	0	0	0
	TRA 6647 Total	Increment Value	32,006,964	13,165,240	18,642,102	0	0	(59,622)	(140,000)	0	0
7005	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7005 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7389	Current Roll	Current Value	16,063,878	11,214,085	5,858,445	0	0	1,008,652	0	0	0
		Base Value	11,632,704	7,096,622	4,536,082	0	0	0	0	0	0
		Increment Value	4,431,174	4,117,463	1,322,363	0	0	1,008,652	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7389 Total	Increment Value	4,431,174	4,117,463	1,322,363	0	0	1,008,652	0	0	0
12799	Current Roll	Current Value	6,343,280	2,233,951	4,186,329	0	0	0	77,000	0	0
		Base Value	2,193,172	827,781	1,435,391	0	0	0	70,000	0	0
		Increment Value	4,150,108	1,406,170	2,750,938	0	0	0	7,000	0	0
	Escapes	Increment Value	299,932	64,504	228,428	0	0	0	(7,000)	0	0
	TRA 12799 Total	Increment Value	4,450,040	1,470,674	2,979,366	0	0	0	0	0	0
12800	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12800 Total	Increment Value	0	0	0	0	0	0	0	0	0
13303	Current Roll	Current Value	22,388,744	2,496,647	19,892,097	0	0	0	0	0	0
		Base Value	13,429,989	741,127	12,688,862	0	0	0	0	0	0
		Increment Value	8,958,755	1,755,520	7,203,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13303 Total	Increment Value	8,958,755	1,755,520	7,203,235	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13919	Current Roll	Current Value	4,052,206	820,960	3,238,246	0	0	0	7,000	0	0
		Base Value	3,455,538	780,973	2,681,565	0	0	0	7,000	0	0
		Increment Value	596,668	39,987	556,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13919 Total	Increment Value	596,668	39,987	556,681	0	0	0	0	0	0
14273	Current Roll	Current Value	9,715,996	2,861,635	6,938,047	0	0	43,086	40,600	0	0
		Base Value	2,875,538	1,315,955	1,886,825	0	0	278,242	49,000	0	0
		Increment Value	6,840,458	1,545,680	5,051,222	0	0	(235,156)	(8,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14273 Total	Increment Value	6,840,458	1,545,680	5,051,222	0	0	(235,156)	(8,400)	0	0
15574	Current Roll	Current Value	359,480,055	119,911,195	255,484,846	8,000	142,706	13,079,092	2,959,600	8,000	20,000
		Base Value	148,575,179	45,511,788	109,513,548	0	149,780	2,321,337	4,254,600	0	24,000
		Increment Value	210,904,876	74,399,407	145,971,298	8,000	(7,074)	10,757,755	(1,295,000)	8,000	(4,000)
	Escapes	Increment Value	1,080,553	48,665	1,031,888	0	0	0	0	0	0
	TRA 15574 Total	Increment Value	211,985,429	74,448,072	147,003,186	8,000	(7,074)	10,757,755	(1,295,000)	8,000	(4,000)
15576	Current Roll	Current Value	59,089,811	37,670,218	34,297,086	0	36,000	12,672,493	224,000	0	17,000
		Base Value	36,053,013	21,496,041	16,602,720	0	22,800	1,789,948	278,600	0	0
		Increment Value	23,036,798	16,174,177	17,694,366	0	13,200	10,882,545	(54,600)	0	17,000
	Escapes	Increment Value	130,363	116,363	0	0	0	0	(14,000)	0	0
	TRA 15576 Total	Increment Value	23,167,161	16,290,540	17,694,366	0	13,200	10,882,545	(68,600)	0	17,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15577	Current Roll	Current Value	1,003,798	272,247	731,551	0	0	0	0	0	0
		Base Value	701,805	184,210	517,595	0	0	0	0	0	0
		Increment Value	301,993	88,037	213,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15577 Total	Increment Value	301,993	88,037	213,956	0	0	0	0	0	0
15578	Current Roll	Current Value	42,422,091	10,804,317	31,942,828	0	0	234,054	91,000	0	0
		Base Value	27,004,908	6,230,951	21,179,810	0	0	244,853	161,000	0	0
		Increment Value	15,417,183	4,573,366	10,763,018	0	0	(10,799)	(70,000)	0	0
	Escapes	Increment Value	41,404	10,322	31,082	0	0	0	0	0	0
	TRA 15578 Total	Increment Value	15,458,587	4,583,688	10,794,100	0	0	(10,799)	(70,000)	0	0
15579	Current Roll	Current Value	181,256,759	67,426,598	115,514,921	0	840	0	1,685,600	0	0
		Base Value	53,422,850	16,321,600	39,581,130	0	2,120	53,000	2,429,000	0	0
		Increment Value	127,833,909	51,104,998	75,933,791	0	(1,280)	(53,000)	(743,400)	0	0
	Escapes	Increment Value	1,027,125	238,272	788,853	0	0	0	0	0	0
	TRA 15579 Total	Increment Value	128,861,034	51,343,270	76,722,644	0	(1,280)	(53,000)	(743,400)	0	0
15580	Current Roll	Current Value	329,966	82,490	247,476	0	0	0	0	0	0
		Base Value	125,000	31,000	101,000	0	0	0	7,000	0	0
		Increment Value	204,966	51,490	146,476	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15580 Total	Increment Value	204,966	51,490	146,476	0	0	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15581	Current Roll	Current Value	20,391,529	10,185,402	11,356,753	0	0	1,108,626	42,000	0	0
		Base Value	11,546,252	5,907,879	6,665,232	0	0	914,859	112,000	0	0
		Increment Value	8,845,277	4,277,523	4,691,521	0	0	193,767	(70,000)	0	0
	Escapes	Increment Value	707,606	0	707,606	0	0	0	0	0	0
	TRA 15581 Total	Increment Value	9,552,883	4,277,523	5,399,127	0	0	193,767	(70,000)	0	0
15582	Current Roll	Current Value	1,028,307	357,201	671,106	0	0	0	0	0	0
		Base Value	1,032,479	188,989	843,490	0	0	0	0	0	0
		Increment Value	(4,172)	168,212	(172,384)	0	0	0	0	0	0
	Escapes	Increment Value	279,757	222,226	59,531	0	(2,000)	0	0	0	0
	TRA 15582 Total	Increment Value	275,585	390,438	(112,853)	0	(2,000)	0	0	0	0
15583	Current Roll	Current Value	4,313,379	1,486,454	2,847,925	0	0	0	21,000	0	0
		Base Value	1,519,065	439,817	1,135,248	0	0	0	56,000	0	0
		Increment Value	2,794,314	1,046,637	1,712,677	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15583 Total	Increment Value	2,794,314	1,046,637	1,712,677	0	0	0	(35,000)	0	0
15585	Current Roll	Current Value	13,484,900	3,618,451	10,336,045	0	0	350,596	119,000	0	0
		Base Value	6,661,208	1,521,924	5,251,284	0	0	0	112,000	0	0
		Increment Value	6,823,692	2,096,527	5,084,761	0	0	350,596	7,000	0	0
	Escapes	Increment Value	42,830	0	42,830	0	0	0	0	0	0
	TRA 15585 Total	Increment Value	6,866,522	2,096,527	5,127,591	0	0	350,596	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15586	Current Roll	Current Value	6,193,741	2,059,449	4,225,292	0	0	0	91,000	0	0
		Base Value	2,186,109	629,257	1,647,852	0	0	0	91,000	0	0
		Increment Value	4,007,632	1,430,192	2,577,440	0	0	0	0	0	0
	Escapes	Increment Value	18,400	0	18,400	0	0	0	0	0	0
	TRA 15586 Total	Increment Value	4,026,032	1,430,192	2,595,840	0	0	0	0	0	0
15588	Current Roll	Current Value	55,188,188	6,587,599	48,600,589	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	55,188,188	6,587,599	48,600,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15588 Total	Increment Value	55,188,188	6,587,599	48,600,589	0	0	0	0	0	0
15589	Current Roll	Current Value	461,965,686	11,124,270	450,841,416	0	0	0	0	0	0
		Base Value	307,594,194	9,068,271	159,167,365	42,133,154	97,225,404	0	0	0	0
		Increment Value	154,371,492	2,055,999	291,674,051	(42,133,154)	(97,225,404)	0	0	0	0
	Escapes	Increment Value	10,968,000	0	10,968,000	0	0	0	0	0	0
	TRA 15589 Total	Increment Value	165,339,492	2,055,999	302,642,051	(42,133,154)	(97,225,404)	0	0	0	0
15591	Current Roll	Current Value	83,092,993	8,311,707	74,696,029	85,257	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	83,092,993	8,311,707	74,696,029	85,257	0	0	0	0	0
	Escapes	Increment Value	88,826,459	5,004,843	83,821,616	0	0	0	0	0	0
	TRA 15591 Total	Increment Value	171,919,452	13,316,550	158,517,645	85,257	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15592	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15592 Total	Increment Value	0	0	0	0	0	0	0	0	0
15593	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15593 Total	Increment Value	0	0	0	0	0	0	0	0	0
15611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15611 Total	Increment Value	0	0	0	0	0	0	0	0	0
15612	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15612 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15613	Current Roll	Current Value	8,938,095	4,387,679	4,648,416	0	0	0	98,000	0	0
		Base Value	3,302,232	1,475,808	1,952,424	0	0	0	126,000	0	0
		Increment Value	5,635,863	2,911,871	2,695,992	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15613 Total	Increment Value	5,635,863	2,911,871	2,695,992	0	0	0	(28,000)	0	0
16890	Current Roll	Current Value	2,638,410	2,636,945	1,465	0	0	0	0	0	0
		Base Value	1,464,126	1,363,984	100,142	0	0	0	0	0	0
		Increment Value	1,174,284	1,272,961	(98,677)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16890 Total	Increment Value	1,174,284	1,272,961	(98,677)	0	0	0	0	0	0
17078	Current Roll	Current Value	1,359,748	1,757,470	23,409,239	0	0	23,799,961	7,000	0	0
		Base Value	978,505	915,497	70,008	0	0	0	7,000	0	0
		Increment Value	381,243	841,973	23,339,231	0	0	23,799,961	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17078 Total	Increment Value	381,243	841,973	23,339,231	0	0	23,799,961	0	0	0
17079	Current Roll	Current Value	2,475,166	473,144	1,999,022	0	3,000	0	0	0	0
		Base Value	1,539,955	322,425	1,214,530	0	3,000	0	0	0	0
		Increment Value	935,211	150,719	784,492	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17079 Total	Increment Value	935,211	150,719	784,492	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17080	Current Roll	Current Value	2,225,128	517,823	1,707,305	0	0	0	0	0	0
		Base Value	971,488	177,671	807,817	0	0	0	14,000	0	0
		Increment Value	1,253,640	340,152	899,488	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17080 Total	Increment Value	1,253,640	340,152	899,488	0	0	0	(14,000)	0	0
17081	Current Roll	Current Value	13,411,649	3,593,736	9,839,913	0	6,000	0	28,000	0	0
		Base Value	4,409,928	1,267,881	3,177,727	0	6,320	0	42,000	0	0
		Increment Value	9,001,721	2,325,855	6,662,186	0	(320)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17081 Total	Increment Value	9,001,721	2,325,855	6,662,186	0	(320)	0	(14,000)	0	0
17082	Current Roll	Current Value	1,145,122	787,672	364,450	0	0	0	7,000	0	0
		Base Value	582,441	464,137	125,304	0	0	0	7,000	0	0
		Increment Value	562,681	323,535	239,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17082 Total	Increment Value	562,681	323,535	239,146	0	0	0	0	0	0
17096	Current Roll	Current Value	29,713,120	11,441,239	18,583,281	0	3,600	0	315,000	0	0
		Base Value	10,062,398	3,268,253	7,231,545	0	3,600	0	441,000	0	0
		Increment Value	19,650,722	8,172,986	11,351,736	0	0	0	(126,000)	0	0
	Escapes	Increment Value	210,087	0	210,087	0	0	0	0	0	0
	TRA 17096 Total	Increment Value	19,860,809	8,172,986	11,561,823	0	0	0	(126,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17097	Current Roll	Current Value	58,867,011	20,161,795	39,467,596	0	0	132,380	630,000	0	0
		Base Value	20,295,044	5,979,418	15,246,626	0	0	0	931,000	0	0
		Increment Value	38,571,967	14,182,377	24,220,970	0	0	132,380	(301,000)	0	0
	Escapes	Increment Value	321,722	56,245	265,477	0	0	0	0	0	0
	TRA 17097 Total	Increment Value	38,893,689	14,238,622	24,486,447	0	0	132,380	(301,000)	0	0
17098	Current Roll	Current Value	20,578,726	4,428,288	16,156,638	0	14,800	0	21,000	0	0
		Base Value	10,235,739	2,503,973	7,743,966	0	15,800	0	28,000	0	0
		Increment Value	10,342,987	1,924,315	8,412,672	0	(1,000)	0	(7,000)	0	0
	Escapes	Increment Value	439,039	348,642	93,397	0	(3,000)	0	0	0	0
	TRA 17098 Total	Increment Value	10,782,026	2,272,957	8,506,069	0	(4,000)	0	(7,000)	0	0
17099	Current Roll	Current Value	831,769	126,098	705,671	0	0	0	0	0	0
		Base Value	459,883	93,386	366,497	0	0	0	0	0	0
		Increment Value	371,886	32,712	339,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17099 Total	Increment Value	371,886	32,712	339,174	0	0	0	0	0	0
17100	Current Roll	Current Value	14,208,860	3,988,373	10,260,087	0	2,400	0	42,000	0	0
		Base Value	7,885,253	2,073,699	5,865,154	0	2,400	0	56,000	0	0
		Increment Value	6,323,607	1,914,674	4,394,933	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17100 Total	Increment Value	6,323,607	1,914,674	4,394,933	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

225.07 PALMDALE - Merged RP Amendment 2012 Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17122	Current Roll	Current Value	84,426	84,426	0	0	0	0	0	0	0
		Base Value	65,411	65,411	0	0	0	0	0	0	0
		Increment Value	19,015	19,015	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17122 Total	Increment Value	19,015	19,015	0	0	0	0	0	0	0
225.07 PROJECT TOTAL											
	Current Roll	Current Value	1,568,271,293	377,541,364	1,250,028,531	93,257	209,346	52,574,405	6,981,800	8,000	37,000
		Base Value	715,870,765	144,402,516	447,597,633	42,133,154	97,431,224	5,774,562	9,895,200	0	24,000
		Increment Value	852,400,528	233,138,848	802,430,898	(42,039,897)	(97,221,878)	46,799,843	(2,913,400)	8,000	13,000
	Escapes	Increment Value	104,458,177	6,110,082	98,332,095	0	(5,000)	0	(21,000)	0	0
	Total	Increment Value	956,858,705	239,248,930	900,762,993	(42,039,897)	(97,226,878)	46,799,843	(2,934,400)	8,000	13,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 — Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	29,342,645	21,255,679	8,086,966	0	0	0	0	0	0
		Base Value	1,860,503	641,978	1,228,753	0	0	10,228	0	0	0
		Increment Value	27,482,142	20,613,701	6,858,213	0	0	(10,228)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	27,482,142	20,613,701	6,858,213	0	0	(10,228)	0	0	0
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0
3010	Current Roll	Current Value	217,325	217,325	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	215,460	215,430	0	0	0	(30)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	215,460	215,430	0	0	0	(30)	0	0	0
3018	Current Roll	Current Value	12,067	12,067	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	10,238	10,209	0	0	0	(29)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	10,238	10,209	0	0	0	(29)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	13,055,623	4,176,127	8,879,496	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	12,919,635	4,099,880	8,818,540	0	0	(1,215)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	12,919,635	4,099,880	8,818,540	0	0	(1,215)	0	0	0
7344	Current Roll	Current Value	27,145	27,145	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	22,953	22,885	0	0	0	(68)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	22,953	22,885	0	0	0	(68)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	114,539,836	50,943,462	44,967,525	18,676,899	950	0	49,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	109,602,736	47,486,528	44,181,981	18,676,899	(750,276)	(55,068)	47,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	109,602,736	47,486,528	44,181,981	18,676,899	(750,276)	(55,068)	47,464	0	0
7347	Current Roll	Current Value	32,277,248	15,201,473	17,075,775	0	0	0	0	0	0
		Base Value	2,131,271	1,834,149	309,620	0	16,720	29,218	0	0	0
		Increment Value	30,145,977	13,367,324	16,766,155	0	(16,720)	(29,218)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	30,145,977	13,367,324	16,766,155	0	(16,720)	(29,218)	0	0	0
7349	Current Roll	Current Value	1,120,875,127	493,145,928	401,610,249	139,449,530	89,996,282	2,677,262	614,600	0	35,000
		Base Value	51,516,058	21,221,364	24,872,819	0	5,783,835	338,048	23,912	0	0
		Increment Value	1,069,359,069	471,924,564	376,737,430	139,449,530	84,212,447	2,339,214	590,688	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	1,069,359,069	471,924,564	376,737,430	139,449,530	84,212,447	2,339,214	590,688	0	35,000
7353	Current Roll	Current Value	29,460	29,460	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	19,553	19,393	0	0	0	(160)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	19,553	19,393	0	0	0	(160)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	271,612,943	154,376,455	101,445,805	0	17,910,581	0	1,944,600	0	175,298
		Base Value	17,357,029	7,064,745	9,397,631	0	1,068,105	112,524	60,928	0	0
		Increment Value	254,255,914	147,311,710	92,048,174	0	16,842,476	(112,524)	1,883,672	0	175,298
	Escapes	Increment Value	67,690	(52,193)	98,883	0	0	0	(21,000)	0	0
	TRA 7354 Total	Increment Value	254,323,604	147,259,517	92,147,057	0	16,842,476	(112,524)	1,862,672	0	175,298
7356	Current Roll	Current Value	181,163	124,615	0	0	56,548	0	0	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	177,563	124,615	0	0	52,948	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	177,563	124,615	0	0	52,948	0	0	0	0
7357	Current Roll	Current Value	166,959,504	34,066,598	28,239,846	101,262,530	3,768,530	0	378,000	0	0
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	0
		Increment Value	155,818,714	31,243,567	25,094,756	101,262,530	(1,470,106)	(44,975)	357,008	0	0
	Escapes	Increment Value	10,290	0	0	0	10,290	0	0	0	0
	TRA 7357 Total	Increment Value	155,829,004	31,243,567	25,094,756	101,262,530	(1,459,816)	(44,975)	357,008	0	0
7358	Current Roll	Current Value	86,824,768	52,252,668	34,572,100	0	0	0	0	0	0
		Base Value	8,474,278	2,288,364	4,238,778	0	1,983,590	36,454	0	0	0
		Increment Value	78,350,490	49,964,304	30,333,322	0	(1,983,590)	(36,454)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	78,350,490	49,964,304	30,333,322	0	(1,983,590)	(36,454)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	2,662,276	1,273,702	1,388,574	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	2,421,967	1,225,372	1,195,825	0	0	(770)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	2,421,967	1,225,372	1,195,825	0	0	(770)	0	0	0
7364	Current Roll	Current Value	868,002	868,002	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	637,614	633,886	0	0	0	(3,728)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	637,614	633,886	0	0	0	(3,728)	0	0	0
7365	Current Roll	Current Value	1,336,877	1,336,877	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	901,048	893,992	0	0	0	(7,056)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	901,048	893,992	0	0	0	(7,056)	0	0	0
7366	Current Roll	Current Value	67,636	67,636	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	44,924	44,556	0	0	0	(368)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	44,924	44,556	0	0	0	(368)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	267,873	12,960	254,913	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
		Increment Value	265,891	10,926	254,913	0	0	(52)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	265,891	10,926	254,913	0	0	(52)	0	0	0
7371	Current Roll	Current Value	80,717,841	43,263,865	37,993,274	0	0	175,298	364,000	0	0
		Base Value	6,790,159	3,037,200	3,810,827	0	29,426	48,382	38,912	0	0
		Increment Value	73,927,682	40,226,665	34,182,447	0	(29,426)	126,916	325,088	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	73,927,682	40,226,665	34,182,447	0	(29,426)	126,916	325,088	0	0
7372	Current Roll	Current Value	858,046	171,583	686,463	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
		Increment Value	695,891	144,702	583,659	0	(32,898)	(428)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	695,891	144,702	583,659	0	(32,898)	(428)	0	0	0
7373	Current Roll	Current Value	26,650,025	5,574,256	20,528,597	296,133	251,039	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
		Increment Value	25,191,528	4,921,006	19,748,547	296,133	215,435	(10,407)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	25,191,528	4,921,006	19,748,547	296,133	215,435	(10,407)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7378	Current Roll	Current Value	172,977	172,977	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	145,432	144,986	0	0	0	(446)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	145,432	144,986	0	0	0	(446)	0	0	0
7379	Current Roll	Current Value	33,267,018	14,145,760	19,492,258	0	0	0	371,000	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	30,626,353	13,250,886	17,706,616	0	0	(14,251)	345,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	30,626,353	13,250,886	17,706,616	0	0	(14,251)	345,400	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,982,823,425	892,716,620	725,221,841	259,685,092	111,983,930	2,852,560	3,721,200	0	210,298
		Base Value	109,584,651	44,815,533	50,711,263	0	14,943,640	713,905	171,880	0	0
		Increment Value	1,873,238,774	847,901,087	674,510,578	259,685,092	97,040,290	2,138,655	3,549,320	0	210,298
	Escapes	Increment Value	77,980	(52,193)	98,883	0	10,290	0	(21,000)	0	0
	Total	Increment Value	1,873,316,754	847,848,894	674,609,461	259,685,092	97,050,580	2,138,655	3,528,320	0	210,298

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	31,058,398	17,006,861	14,051,537	0	0	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
		Increment Value	28,114,651	16,095,019	11,877,149	0	0	(127,378)	(15,105)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	28,114,651	16,095,019	11,877,149	0	0	(127,378)	(15,105)	0	0
2972	Current Roll	Current Value	12,702,866	7,189,063	5,513,803	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
		Increment Value	11,839,048	7,000,195	4,809,342	0	0	(26,382)	(3,129)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	11,839,048	7,000,195	4,809,342	0	0	(26,382)	(3,129)	0	0
7272	Current Roll	Current Value	90,984,421	52,788,587	39,983,847	0	1,936	1,789,949	0	0	0
		Base Value	5,918,535	3,547,390	2,593,171	222,300	109,960	495,520	58,766	0	0
		Increment Value	85,065,886	49,241,197	37,390,676	(222,300)	(108,024)	1,294,429	(58,766)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	85,065,886	49,241,197	37,390,676	(222,300)	(108,024)	1,294,429	(58,766)	0	0
226.06 PROJECT TOTAL											
	Current Roll	Current Value	134,745,685	76,984,511	59,549,187	0	1,936	1,789,949	0	0	0
		Base Value	9,726,100	4,648,100	5,472,020	222,300	109,960	649,280	77,000	0	0
		Increment Value	125,019,585	72,336,411	54,077,167	(222,300)	(108,024)	1,140,669	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	125,019,585	72,336,411	54,077,167	(222,300)	(108,024)	1,140,669	(77,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	6,874,447	3,172,324	3,702,123	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
		Increment Value	6,440,088	2,790,697	3,649,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11103 Total	Increment Value	6,440,088	2,790,697	3,649,391	0	0	0	0	0	0
11104	Current Roll	Current Value	8,140,658	4,398,201	3,763,457	0	0	0	21,000	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
		Increment Value	7,320,397	3,874,628	3,466,769	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11104 Total	Increment Value	7,320,397	3,874,628	3,466,769	0	0	0	21,000	0	0
11105	Current Roll	Current Value	2,706,011	1,732,894	973,117	0	0	0	0	0	0
		Base Value	36,747	36,747	0	0	0	0	0	0	0
		Increment Value	2,669,264	1,696,147	973,117	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11105 Total	Increment Value	2,669,264	1,696,147	973,117	0	0	0	0	0	0
11106	Current Roll	Current Value	2,654,934	1,761,189	914,745	0	0	0	21,000	0	0
		Base Value	33,812	33,812	0	0	0	0	0	0	0
		Increment Value	2,621,122	1,727,377	914,745	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11106 Total	Increment Value	2,621,122	1,727,377	914,745	0	0	0	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11296	Current Roll	Current Value	11,349,387	8,393,672	2,969,715	0	0	0	14,000	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0	0
		Increment Value	10,489,809	7,812,049	2,691,760	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11296 Total	Increment Value	10,489,809	7,812,049	2,691,760	0	0	0	14,000	0	0

226.07 PROJECT TOTAL

	Current Roll	Current Value	31,725,437	19,458,280	12,323,157	0	0	0	56,000	0	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	0
		Increment Value	29,540,680	17,900,898	11,695,782	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,540,680	17,900,898	11,695,782	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

226.08 PARAMOUNT - PROJECT #3 **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	133,657,622	34,014,434	17,330,710	19,148,340	63,164,138	0	0	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	125,909,300	30,441,709	13,155,113	19,148,340	63,164,138	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6637 Total	Increment Value	125,909,300	30,441,709	13,155,113	19,148,340	63,164,138	0	0	0	0
6638	Current Roll	Current Value	5,642,655	2,762,108	2,908,547	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,642,655	2,762,108	2,908,547	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6638 Total	Increment Value	5,642,655	2,762,108	2,908,547	0	0	0	28,000	0	0
226.08 PROJECT TOTAL											
	Current Roll	Current Value	139,300,277	36,776,542	20,239,257	19,148,340	63,164,138	0	28,000	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0	0
		Increment Value	131,551,955	33,203,817	16,063,660	19,148,340	63,164,138	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	131,551,955	33,203,817	16,063,660	19,148,340	63,164,138	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.02 PASADENA - FAIROAKS **Base Year: 1963 - 1964**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	85,989,423	237,416,673	90,393,569	0	40,000	241,262,219	558,600	0	40,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	81,704,743	235,583,873	87,794,769	0	(173,320)	240,901,979	558,600	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	81,704,743	235,583,873	87,794,769	0	(173,320)	240,901,979	558,600	0	40,000

228.02 PROJECT TOTAL

	Current Roll	Current Value	85,989,423	237,416,673	90,393,569	0	40,000	241,262,219	558,600	0	40,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	81,704,743	235,583,873	87,794,769	0	(173,320)	240,901,979	558,600	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	81,704,743	235,583,873	87,794,769	0	(173,320)	240,901,979	558,600	0	40,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.03 PASADENA - DOWNTOWN **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7456	Current Roll	Current Value	4,344,296,547	1,383,300,217	3,112,048,729	769,313	9,823,225	159,144,711	2,030,000	96,488	373,738
		Base Value	111,099,628	37,945,377	80,196,752	0	1,570,375	8,612,876	0	0	0
		Increment Value	4,233,196,919	1,345,354,840	3,031,851,977	769,313	8,252,850	150,531,835	2,030,000	96,488	373,738
	Escapes	Increment Value	63,320,856	17,529,295	45,756,561	0	0	0	(35,000)	0	0
	TRA 7456 Total	Increment Value	4,296,517,775	1,362,884,135	3,077,608,538	769,313	8,252,850	150,531,835	1,995,000	96,488	373,738
228.03	**PROJECT TOTAL**										
	Current Roll	Current Value	4,344,296,547	1,383,300,217	3,112,048,729	769,313	9,823,225	159,144,711	2,030,000	96,488	373,738
		Base Value	111,099,628	37,945,377	80,196,752	0	1,570,375	8,612,876	0	0	0
		Increment Value	4,233,196,919	1,345,354,840	3,031,851,977	769,313	8,252,850	150,531,835	2,030,000	96,488	373,738
	Escapes	Increment Value	63,320,856	17,529,295	45,756,561	0	0	0	(35,000)	0	0
	Total	Increment Value	4,296,517,775	1,362,884,135	3,077,608,538	769,313	8,252,850	150,531,835	1,995,000	96,488	373,738

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.05 PASADENA - ORANGE GROVE **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	107,548,620	108,398,314	65,222,089	0	0	65,427,783	644,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	105,501,260	107,143,814	64,447,789	0	(30,560)	65,415,783	644,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7497 Total	Increment Value	105,508,260	107,143,814	64,447,789	0	(30,560)	65,415,783	637,000	0	0

228.05 PROJECT TOTAL

	Current Roll	Current Value	107,548,620	108,398,314	65,222,089	0	0	65,427,783	644,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	105,501,260	107,143,814	64,447,789	0	(30,560)	65,415,783	644,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	105,508,260	107,143,814	64,447,789	0	(30,560)	65,415,783	637,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.06 PASADENA - VILLA PARK **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	311,365,800	205,645,731	147,208,665	0	67,622	40,429,218	1,127,000	0	0
		Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	299,535,855	200,128,466	140,367,285	0	(145,238)	39,807,658	1,007,000	0	0
	Escapes	Increment Value	293,335	99,715	193,620	0	0	0	0	0	0
	TRA 7498 Total	Increment Value	299,829,190	200,228,181	140,560,905	0	(145,238)	39,807,658	1,007,000	0	0

228.06 PROJECT TOTAL

	Current Roll	Current Value	311,365,800	205,645,731	147,208,665	0	67,622	40,429,218	1,127,000	0	0
		Base Value	11,829,945	5,517,265	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	299,535,855	200,128,466	140,367,285	0	(145,238)	39,807,658	1,007,000	0	0
	Escapes	Increment Value	293,335	99,715	193,620	0	0	0	0	0	0
	Total	Increment Value	299,829,190	200,228,181	140,560,905	0	(145,238)	39,807,658	1,007,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.09 PASADENA - LAKE WASHINGTON **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	80,239,479	49,442,364	32,985,721	0	8,640	2,071,246	119,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	73,055,976	46,116,361	28,096,769	(5,408)	(73,891)	1,070,855	0	0	7,000
	Escapes	Increment Value	73,032	0	73,032	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	73,129,008	46,116,361	28,169,801	(5,408)	(73,891)	1,070,855	0	0	7,000

228.09 PROJECT TOTAL

	Current Roll	Current Value	80,239,479	49,442,364	32,985,721	0	8,640	2,071,246	119,000	0	7,000
		Base Value	7,183,503	3,326,003	4,888,952	5,408	82,531	1,000,391	119,000	0	0
		Increment Value	73,055,976	46,116,361	28,096,769	(5,408)	(73,891)	1,070,855	0	0	7,000
	Escapes	Increment Value	73,032	0	73,032	0	0	0	0	0	0
	Total	Increment Value	73,129,008	46,116,361	28,169,801	(5,408)	(73,891)	1,070,855	0	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.10 PASADENA - OLD PASADENA **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	900,305,314	337,048,982	577,216,046	7,000	152,378	13,827,092	273,000	7,000	12,000
		Base Value	20,839,062	10,041,514	9,934,105	391,103	877,238	236,898	168,000	0	0
		Increment Value	879,466,252	327,007,468	567,281,941	(384,103)	(724,860)	13,590,194	105,000	7,000	12,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7547 Total	Increment Value	879,466,252	327,007,468	567,281,941	(384,103)	(724,860)	13,590,194	105,000	7,000	12,000

228.10 PROJECT TOTAL

	Current Roll	Current Value	900,305,314	337,048,982	577,216,046	7,000	152,378	13,827,092	273,000	7,000	12,000
		Base Value	20,839,062	10,041,514	9,934,105	391,103	877,238	236,898	168,000	0	0
		Increment Value	879,466,252	327,007,468	567,281,941	(384,103)	(724,860)	13,590,194	105,000	7,000	12,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	879,466,252	327,007,468	567,281,941	(384,103)	(724,860)	13,590,194	105,000	7,000	12,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.11 PASADENA - LINCOLN **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7694	Current Roll	Current Value	46,097,722	30,546,653	20,201,521	0	0	4,517,452	133,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	44,388,810	29,083,724	19,779,635	(184)	(6,025)	4,342,340	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	44,388,810	29,083,724	19,779,635	(184)	(6,025)	4,342,340	126,000	0	0

228.11 PROJECT TOTAL

	Current Roll	Current Value	46,097,722	30,546,653	20,201,521	0	0	4,517,452	133,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
		Increment Value	44,388,810	29,083,724	19,779,635	(184)	(6,025)	4,342,340	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,388,810	29,083,724	19,779,635	(184)	(6,025)	4,342,340	126,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

228.12 PASADENA - FAIROAKS 87 ANNEX — Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	136,520,076	96,418,827	89,828,966	0	3,740	49,578,857	152,600	0	0
		Base Value	9,505,579	4,679,099	4,906,855	6,768	13,667	51,810	49,000	0	0
		Increment Value	127,014,497	91,739,728	84,922,111	(6,768)	(9,927)	49,527,047	103,600	0	0
	Escapes	Increment Value	520,464	138,372	382,092	0	0	0	0	0	0
	TRA 7695 Total	Increment Value	127,534,961	91,878,100	85,304,203	(6,768)	(9,927)	49,527,047	103,600	0	0

228.12 PROJECT TOTAL

	Current Roll	Current Value	136,520,076	96,418,827	89,828,966	0	3,740	49,578,857	152,600	0	0
		Base Value	9,505,579	4,679,099	4,906,855	6,768	13,667	51,810	49,000	0	0
		Increment Value	127,014,497	91,739,728	84,922,111	(6,768)	(9,927)	49,527,047	103,600	0	0
	Escapes	Increment Value	520,464	138,372	382,092	0	0	0	0	0	0
	Total	Increment Value	127,534,961	91,878,100	85,304,203	(6,768)	(9,927)	49,527,047	103,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	50,637,114	21,829,504	32,644,907	0	0	3,837,297	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
		Increment Value	45,303,230	20,250,229	29,231,741	0	(364,053)	3,814,687	0	0	0
	Escapes	Increment Value	1,667,947	1,656,678	11,269	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	46,971,177	21,906,907	29,243,010	0	(364,053)	3,814,687	0	0	0
7747	Current Roll	Current Value	4,407,406	1,758,255	6,641,101	0	0	3,991,950	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	3,332,566	1,466,646	5,822,480	0	0	3,956,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7747 Total	Increment Value	3,332,566	1,466,646	5,822,480	0	0	3,956,560	0	0	0
7748	Current Roll	Current Value	31,100,292	16,014,938	18,793,623	0	0	3,680,269	28,000	0	0
		Base Value	3,458,782	1,512,775	1,117,633	776,607	51,767	0	0	0	0
		Increment Value	27,641,510	14,502,163	17,675,990	(776,607)	(51,767)	3,680,269	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	27,641,510	14,502,163	17,675,990	(776,607)	(51,767)	3,680,269	28,000	0	0
7750	Current Roll	Current Value	1,397,463	1,381,384	507,888	0	0	491,809	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
		Increment Value	1,039,299	1,217,950	313,158	0	0	491,809	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	1,039,299	1,217,950	313,158	0	0	491,809	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	2,016,708	1,359,660	1,061,570	0	0	404,522	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	1,519,814	1,242,330	682,006	0	0	404,522	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	1,519,814	1,242,330	682,006	0	0	404,522	0	0	0

232.05 PROJECT TOTAL

	Current Roll	Current Value	89,558,983	42,343,741	59,649,089	0	0	12,405,847	28,000	0	0
		Base Value	10,722,564	3,664,423	5,923,714	776,607	415,820	58,000	0	0	0
		Increment Value	78,836,419	38,679,318	53,725,375	(776,607)	(415,820)	12,347,847	28,000	0	0
	Escapes	Increment Value	1,667,947	1,656,678	11,269	0	0	0	0	0	0
	Total	Increment Value	80,504,366	40,335,996	53,736,644	(776,607)	(415,820)	12,347,847	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.06 POMONA - PROJECT A-2 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	17,243,001	7,936,029	18,662,468	0	46,500	9,401,996	0	0	0
		Base Value	1,738,972	731,430	1,005,566	0	1,976	0	0	0	0
		Increment Value	15,504,029	7,204,599	17,656,902	0	44,524	9,401,996	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	15,504,029	7,204,599	17,656,902	0	44,524	9,401,996	0	0	0
7749	Current Roll	Current Value	18,617,085	14,297,254	38,461,399	42,804	14,903,697	34,141,568	0	42,804	14,903,697
		Base Value	2,679,376	1,461,727	1,124,848	0	236,972	144,171	0	0	0
		Increment Value	15,937,709	12,835,527	37,336,551	42,804	14,666,725	33,997,397	0	42,804	14,903,697
	Escapes	Increment Value	43,241	43,241	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	15,980,950	12,878,768	37,336,551	42,804	14,666,725	33,997,397	0	42,804	14,903,697
7754	Current Roll	Current Value	51,209,032	33,657,949	145,644,256	0	0	128,093,173	0	0	0
		Base Value	5,374,463	4,015,691	835,044	0	547,957	24,229	0	0	0
		Increment Value	45,834,569	29,642,258	144,809,212	0	(547,957)	128,068,944	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	45,834,569	29,642,258	144,809,212	0	(547,957)	128,068,944	0	0	0
232.06	**PROJECT TOTAL**										
	Current Roll	Current Value	87,069,118	55,891,232	202,768,123	42,804	14,950,197	171,636,737	0	42,804	14,903,697
		Base Value	9,792,811	6,208,848	2,965,458	0	786,905	168,400	0	0	0
		Increment Value	77,276,307	49,682,384	199,802,665	42,804	14,163,292	171,468,337	0	42,804	14,903,697
	Escapes	Increment Value	43,241	43,241	0	0	0	0	0	0	0
	Total	Increment Value	77,319,548	49,725,625	199,802,665	42,804	14,163,292	171,468,337	0	42,804	14,903,697

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	9,663,610	6,432,356	3,238,254	0	0	0	7,000	0	0
		Base Value	101,301	14,357	26,925	46,188	13,831	0	0	0	0
		Increment Value	9,562,309	6,417,999	3,211,329	(46,188)	(13,831)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	9,562,309	6,417,999	3,211,329	(46,188)	(13,831)	0	7,000	0	0
7735	Current Roll	Current Value	17,159,676	10,034,971	7,124,705	0	0	0	0	0	0
		Base Value	193,896	50,749	78,726	61,732	2,689	0	0	0	0
		Increment Value	16,965,780	9,984,222	7,045,979	(61,732)	(2,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	16,965,780	9,984,222	7,045,979	(61,732)	(2,689)	0	0	0	0
7736	Current Roll	Current Value	1,061,208	1,061,208	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	1,054,004	1,054,004	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	1,054,004	1,054,004	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	416,734	415,653	1,081	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	412,034	411,384	650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	412,034	411,384	650	0	0	0	0	0	0
7812	Current Roll	Current Value	1,425,337	519,402	926,935	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,403,875	510,761	914,042	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	1,403,875	510,761	914,042	0	0	0	20,928	0	0
7817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7821	Current Roll	Current Value	144,032,105	70,981,401	74,171,002	0	0	175,298	945,000	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	142,534,188	70,225,921	73,420,377	0	0	175,298	936,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	142,534,188	70,225,921	73,420,377	0	0	175,298	936,812	0	0

232.09 PROJECT TOTAL

	Current Roll	Current Value	173,758,670	89,444,991	85,461,977	0	0	175,298	973,000	0	0
		Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
		Increment Value	171,932,190	88,604,291	84,592,377	(107,920)	(16,520)	175,298	964,740	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	171,932,190	88,604,291	84,592,377	(107,920)	(16,520)	175,298	964,740	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.10 POMONA - RES. ST. R.P. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	20,354,000	11,270,000	9,084,000	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
		Increment Value	19,677,643	11,221,622	8,455,488	0	0	0	(533)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	19,677,643	11,221,622	8,455,488	0	0	0	(533)	0	0
7731	Current Roll	Current Value	416,999,424	258,440,603	160,584,968	0	12,693	2,017,840	21,000	0	0
		Base Value	32,106,812	4,367,200	7,648,756	10,509,420	9,629,821	515	47,870	0	0
		Increment Value	384,892,612	254,073,403	152,936,212	(10,509,420)	(9,617,128)	2,017,325	(26,870)	0	0
	Escapes	Increment Value	36,269,682	29,868,258	6,401,424	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	421,162,294	283,941,661	159,337,636	(10,509,420)	(9,617,128)	2,017,325	(26,870)	0	0
7733	Current Roll	Current Value	3,030,808	2,651,958	378,850	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
		Increment Value	3,011,045	2,631,975	378,850	0	0	0	(220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	3,011,045	2,631,975	378,850	0	0	0	(220)	0	0
232.10	**PROJECT TOTAL**										
	Current Roll	Current Value	440,384,232	272,362,561	170,047,818	0	12,693	2,017,840	21,000	0	0
		Base Value	32,802,932	4,435,561	8,277,268	10,509,420	9,629,821	515	48,623	0	0
		Increment Value	407,581,300	267,927,000	161,770,550	(10,509,420)	(9,617,128)	2,017,325	(27,623)	0	0
	Escapes	Increment Value	36,269,682	29,868,258	6,401,424	0	0	0	0	0	0
	Total	Increment Value	443,850,982	297,795,258	168,171,974	(10,509,420)	(9,617,128)	2,017,325	(27,623)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	12,734,660	6,483,828	6,250,832	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
		Increment Value	12,707,996	6,457,164	6,250,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	12,707,996	6,457,164	6,250,832	0	0	0	0	0	0
7723	Current Roll	Current Value	41,662,224	22,240,182	20,184,033	0	0	467,991	294,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
		Increment Value	41,568,844	22,146,802	20,184,033	0	0	467,991	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	41,568,844	22,146,802	20,184,033	0	0	467,991	294,000	0	0
7730	Current Roll	Current Value	33,020,783	16,504,849	16,971,232	0	0	175,298	280,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
		Increment Value	32,438,806	16,175,991	16,701,187	0	0	175,298	263,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	32,438,806	16,175,991	16,701,187	0	0	175,298	263,074	0	0
7741	Current Roll	Current Value	859,542,468	415,654,952	449,481,119	0	3,680	1,864,883	3,732,400	0	0
		Base Value	8,415,190	4,859,162	3,862,134	54,630	68,160	0	428,896	0	0
		Increment Value	851,127,278	410,795,790	445,618,985	(54,630)	(64,480)	1,864,883	3,303,504	0	0
	Escapes	Increment Value	73,164,576	7,191,786	65,972,790	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	924,291,854	417,987,576	511,591,775	(54,630)	(64,480)	1,864,883	3,303,504	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	128,868,394	61,830,764	71,329,603	0	0	3,367,973	924,000	0	0
		Base Value	1,567,334	560,522	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	127,301,060	61,270,242	70,231,557	0	0	3,363,973	836,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	127,301,060	61,270,242	70,231,557	0	0	3,363,973	836,766	0	0
7744	Current Roll	Current Value	119,867,927	59,844,411	61,640,308	0	0	701,192	915,600	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	118,000,852	58,866,556	60,642,501	0	0	701,192	807,013	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7744 Total	Increment Value	118,000,852	58,866,556	60,642,501	0	0	701,192	807,013	0	0
7751	Current Roll	Current Value	42,538,245	17,103,863	25,532,382	0	0	0	98,000	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	42,288,365	16,998,897	25,387,468	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	42,288,365	16,998,897	25,387,468	0	0	0	98,000	0	0
7756	Current Roll	Current Value	58,384,063	28,087,776	30,812,887	0	0	0	516,600	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	57,469,569	27,689,526	30,248,469	0	0	0	468,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	57,469,569	27,689,526	30,248,469	0	0	0	468,426	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	158,529,214	82,348,649	78,350,942	0	0	997,177	1,173,200	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	156,374,328	81,200,806	77,200,679	0	0	997,177	1,029,980	0	0
	Escapes	Increment Value	42,000	0	0	0	0	0	(42,000)	0	0
	TRA 7757 Total	Increment Value	156,416,328	81,200,806	77,200,679	0	0	997,177	987,980	0	0
7758	Current Roll	Current Value	68,160,850	25,928,263	42,638,587	0	0	0	406,000	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	67,100,082	25,397,108	42,070,565	0	0	0	367,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	67,100,082	25,397,108	42,070,565	0	0	0	367,591	0	0
7759	Current Roll	Current Value	38,001,686	19,516,725	18,785,961	0	0	0	301,000	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	37,435,011	19,207,368	18,488,411	0	0	0	260,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	37,435,011	19,207,368	18,488,411	0	0	0	260,768	0	0
7760	Current Roll	Current Value	51,502,474	23,383,846	28,530,526	0	0	175,298	236,600	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	51,108,845	23,166,720	28,337,097	0	0	175,298	219,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	51,108,845	23,166,720	28,337,097	0	0	175,298	219,674	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	66,602,027	34,067,946	33,548,575	0	0	525,894	488,600	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	65,645,930	33,618,560	32,977,415	0	0	525,894	424,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	65,645,930	33,618,560	32,977,415	0	0	525,894	424,151	0	0
7762	Current Roll	Current Value	4,606,686	2,073,380	2,589,306	0	0	0	56,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	4,529,427	2,034,705	2,546,816	0	0	0	52,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	4,529,427	2,034,705	2,546,816	0	0	0	52,094	0	0
7763	Current Roll	Current Value	46,406,373	20,888,417	25,867,956	0	0	0	350,000	0	0
		Base Value	126,058	126,058	0	0	0	0	0	0	0
		Increment Value	46,280,315	20,762,359	25,867,956	0	0	0	350,000	0	0
	Escapes	Increment Value	157,080	0	157,080	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	46,437,395	20,762,359	26,025,036	0	0	0	350,000	0	0
7764	Current Roll	Current Value	108,585,526	59,049,492	50,395,634	0	0	0	859,600	0	0
		Base Value	1,548,842	882,680	777,483	0	0	0	111,321	0	0
		Increment Value	107,036,684	58,166,812	49,618,151	0	0	0	748,279	0	0
	Escapes	Increment Value	241,826	172,832	61,994	0	0	0	(7,000)	0	0
	TRA 7764 Total	Increment Value	107,278,510	58,339,644	49,680,145	0	0	0	741,279	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	3,608,843	2,059,700	1,570,143	0	0	0	21,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	3,565,476	2,038,059	1,545,162	0	0	0	17,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	3,565,476	2,038,059	1,545,162	0	0	0	17,745	0	0
7766	Current Roll	Current Value	24,542,280	10,778,713	13,917,567	0	0	0	154,000	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	24,223,218	10,633,636	13,716,891	0	0	0	127,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	24,223,218	10,633,636	13,716,891	0	0	0	127,309	0	0
7767	Current Roll	Current Value	200,778,274	94,818,398	107,086,876	0	0	0	1,127,000	0	0
		Base Value	2,368,713	1,428,888	961,308	0	0	0	21,483	0	0
		Increment Value	198,409,561	93,389,510	106,125,568	0	0	0	1,105,517	0	0
	Escapes	Increment Value	151,809	0	151,809	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	198,561,370	93,389,510	106,277,377	0	0	0	1,105,517	0	0
7769	Current Roll	Current Value	37,236,224	23,474,647	14,455,173	0	0	350,596	343,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	36,927,361	23,263,351	14,317,545	(2,250)	0	350,596	300,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	36,927,361	23,263,351	14,317,545	(2,250)	0	350,596	300,689	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	15,351,682	7,620,002	8,046,978	0	0	175,298	140,000	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	15,089,646	7,465,520	7,922,498	0	0	175,298	123,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	15,089,646	7,465,520	7,922,498	0	0	175,298	123,074	0	0
7774	Current Roll	Current Value	73,727,101	33,436,448	40,808,653	0	0	0	518,000	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	72,856,235	33,062,088	40,237,282	0	0	0	443,135	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	72,856,235	33,062,088	40,237,282	0	0	0	443,135	0	0
7775	Current Roll	Current Value	20,276,619	10,165,416	10,237,203	0	0	0	126,000	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	20,037,047	10,070,689	10,065,667	0	0	0	99,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	20,037,047	10,070,689	10,065,667	0	0	0	99,309	0	0
7780	Current Roll	Current Value	55,126,443	28,324,442	27,458,899	0	0	175,298	481,600	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	54,196,852	27,771,112	27,045,140	0	0	175,298	444,102	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	54,196,852	27,771,112	27,045,140	0	0	175,298	444,102	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	120,448,156	58,711,879	59,203,195	0	2,673,082	0	140,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	119,562,523	58,270,191	58,759,250	0	2,673,082	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	119,562,523	58,270,191	58,759,250	0	2,673,082	0	140,000	0	0
12091	Current Roll	Current Value	114,397,223	51,875,492	62,521,731	0	0	0	0	0	0
		Base Value	10,051,208	10,051,208	0	0	0	0	0	0	0
		Increment Value	104,346,015	41,824,284	62,521,731	0	0	0	0	0	0
	Escapes	Increment Value	1,132,217	995,390	136,827	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	105,478,232	42,819,674	62,658,558	0	0	0	0	0	0
16518	Current Roll	Current Value	23,717,342	5,434,353	18,282,989	0	0	0	0	0	0
		Base Value	55,569	55,569	0	0	0	0	0	0	0
		Increment Value	23,661,773	5,378,784	18,282,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16518 Total	Increment Value	23,661,773	5,378,784	18,282,989	0	0	0	0	0	0
232.13	**PROJECT TOTAL**										
	Current Roll	Current Value	2,528,223,787	1,221,706,833	1,326,499,290	0	2,676,762	8,976,898	13,682,200	0	0
		Base Value	36,934,688	24,584,203	13,587,445	56,880	68,160	4,000	1,358,000	0	0
		Increment Value	2,491,289,099	1,197,122,630	1,312,911,845	(56,880)	2,608,602	8,972,898	12,324,200	0	0
	Escapes	Increment Value	74,889,508	8,360,008	66,480,500	0	0	0	(49,000)	0	0
	Total	Increment Value	2,566,178,607	1,205,482,638	1,379,392,345	(56,880)	2,608,602	8,972,898	12,275,200	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.14 POMONA - ARROW TOWNE **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	166,957,568	89,836,824	96,781,964	0	500	18,851,120	810,600	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	164,545,808	87,623,324	95,394,404	0	(46,400)	17,635,920	789,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	164,545,808	87,623,324	95,394,404	0	(46,400)	17,635,920	789,600	0	0

232.14 PROJECT TOTAL

	Current Roll	Current Value	166,957,568	89,836,824	96,781,964	0	500	18,851,120	810,600	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	164,545,808	87,623,324	95,394,404	0	(46,400)	17,635,920	789,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	164,545,808	87,623,324	95,394,404	0	(46,400)	17,635,920	789,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	55,004,091	36,534,417	30,580,539	0	2,678,679	14,635,544	154,000	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	52,297,608	35,207,919	29,221,587	(726)	2,651,372	14,635,544	147,000	0	0
	Escapes	Increment Value	26,374	0	0	0	12,374	0	(14,000)	0	0
	TRA 7876 Total	Increment Value	52,323,982	35,207,919	29,221,587	(726)	2,663,746	14,635,544	133,000	0	0

232.15 PROJECT TOTAL

	Current Roll	Current Value	55,004,091	36,534,417	30,580,539	0	2,678,679	14,635,544	154,000	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	52,297,608	35,207,919	29,221,587	(726)	2,651,372	14,635,544	147,000	0	0
	Escapes	Increment Value	26,374	0	0	0	12,374	0	(14,000)	0	0
	Total	Increment Value	52,323,982	35,207,919	29,221,587	(726)	2,663,746	14,635,544	133,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	639,103,676	362,919,506	302,784,999	0	980,440	26,555,669	915,600	0	110,000
		Base Value	71,990,414	12,783,058	21,697,396	32,913,536	7,106,918	1,535,204	975,290	0	0
		Increment Value	567,113,262	350,136,448	281,087,603	(32,913,536)	(6,126,478)	25,020,465	(59,690)	0	110,000
	Escapes	Increment Value	311,896	239,150	65,746	0	0	0	(7,000)	0	0
	TRA 7771 Total	Increment Value	567,425,158	350,375,598	281,153,349	(32,913,536)	(6,126,478)	25,020,465	(66,690)	0	110,000
7772	Current Roll	Current Value	73,234,856	36,464,655	36,770,201	0	0	0	0	0	0
		Base Value	2,472,682	1,299,936	1,257,109	1,765	17,759	0	103,887	0	0
		Increment Value	70,762,174	35,164,719	35,513,092	(1,765)	(17,759)	0	(103,887)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	70,762,174	35,164,719	35,513,092	(1,765)	(17,759)	0	(103,887)	0	0
7773	Current Roll	Current Value	1,070,935	467,384	603,551	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	1,013,206	424,021	585,720	0	0	0	(3,465)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	1,013,206	424,021	585,720	0	0	0	(3,465)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7837	Current Roll	Current Value	83,036,888	37,842,793	45,190,745	0	3,350	0	0	0	0
		Base Value	5,413,825	1,858,148	3,649,839	0	677	0	94,839	0	0
		Increment Value	77,623,063	35,984,645	41,540,906	0	2,673	0	(94,839)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	77,623,063	35,984,645	41,540,906	0	2,673	0	(94,839)	0	0
7863	Current Roll	Current Value	5,517,072	3,696,772	6,716,300	0	0	4,896,000	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	5,404,368	3,632,489	6,662,742	0	0	4,896,000	(5,137)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	5,404,368	3,632,489	6,662,742	0	0	4,896,000	(5,137)	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	801,963,427	441,391,110	392,065,796	0	983,790	31,451,669	915,600	0	110,000
		Base Value	80,047,354	16,048,788	26,675,733	32,915,301	7,125,354	1,535,204	1,182,618	0	0
		Increment Value	721,916,073	425,342,322	365,390,063	(32,915,301)	(6,141,564)	29,916,465	(267,018)	0	110,000
	Escapes	Increment Value	311,896	239,150	65,746	0	0	0	(7,000)	0	0
	Total	Increment Value	722,227,969	425,581,472	365,455,809	(32,915,301)	(6,141,564)	29,916,465	(274,018)	0	110,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	1,399,099	915,948	483,151	0	0	0	0	0	0
		Base Value	160,835	89,033	83,440	0	4,070	13,141	2,567	0	0
		Increment Value	1,238,264	826,915	399,711	0	(4,070)	(13,141)	(2,567)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	1,238,264	826,915	399,711	0	(4,070)	(13,141)	(2,567)	0	0
7787	Current Roll	Current Value	15,831,541	10,338,156	8,390,048	0	0	2,896,663	0	0	0
		Base Value	3,308,730	1,475,286	1,931,007	240,079	0	282,471	55,171	0	0
		Increment Value	12,522,811	8,862,870	6,459,041	(240,079)	0	2,614,192	(55,171)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	12,522,811	8,862,870	6,459,041	(240,079)	0	2,614,192	(55,171)	0	0
7792	Current Roll	Current Value	342,231,470	218,343,116	163,952,180	38,755	185,222	39,419,803	868,000	0	0
		Base Value	39,159,818	19,245,155	24,896,877	147,113	846,958	4,999,786	976,499	0	0
		Increment Value	303,071,652	199,097,961	139,055,303	(108,358)	(661,736)	34,420,017	(108,499)	0	0
	Escapes	Increment Value	3,229,803	2,168,040	1,061,763	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	306,301,455	201,266,001	140,117,066	(108,358)	(661,736)	34,420,017	(108,499)	0	0
232.20	**PROJECT TOTAL**										
	Current Roll	Current Value	359,462,110	229,597,220	172,825,379	38,755	185,222	42,316,466	868,000	0	0
		Base Value	42,629,383	20,809,474	26,911,324	387,192	851,028	5,295,398	1,034,237	0	0
		Increment Value	316,832,727	208,787,746	145,914,055	(348,437)	(665,806)	37,021,068	(166,237)	0	0
	Escapes	Increment Value	3,229,803	2,168,040	1,061,763	0	0	0	0	0	0
	Total	Increment Value	320,062,530	210,955,786	146,975,818	(348,437)	(665,806)	37,021,068	(166,237)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

233.01 POMONA - FAIRGROUNDS AMEND — Base Year: 1985 - 1986

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7724	Current Roll	Current Value	804	804	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
		Increment Value	33	33	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	33	33	0	0	0	0	0	0	0
7725	Current Roll	Current Value	6,702	5,760	942	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
		Increment Value	3,812	2,889	923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	3,812	2,889	923	0	0	0	0	0	0
7794	Current Roll	Current Value	66,177,492	7,852,432	58,346,282	0	0	21,222	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
		Increment Value	65,381,094	7,067,595	58,334,721	0	0	21,222	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	65,381,094	7,067,595	58,334,721	0	0	21,222	0	0	0
233.01	**PROJECT TOTAL**										
	Current Roll	Current Value	66,184,998	7,858,996	58,347,224	0	0	21,222	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
		Increment Value	65,384,939	7,070,517	58,335,644	0	0	21,222	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	65,384,939	7,070,517	58,335,644	0	0	21,222	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	4,024,904	3,610,579	414,325	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
		Increment Value	2,811,740	3,066,026	(69,752)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7895 Total	Increment Value	2,811,740	3,066,026	(69,752)	(142,109)	(63,476)	(11,048)	(10,003)	0	0
11190	Current Roll	Current Value	885,773,725	465,571,559	455,169,312	3,948	1,250,763	34,983,615	1,218,000	3,948	16,294
		Base Value	117,261,021	40,846,638	77,307,981	22,806	104,449	535,765	485,088	0	0
		Increment Value	768,512,704	424,724,921	377,861,331	(18,858)	1,146,314	34,447,850	732,912	3,948	16,294
	Escapes	Increment Value	1,068,799	5,862,903	(4,794,104)	0	0	0	0	0	0
	TRA 11190 Total	Increment Value	769,581,503	430,587,824	373,067,227	(18,858)	1,146,314	34,447,850	732,912	3,948	16,294
11191	Current Roll	Current Value	2,637,706	1,507,262	1,130,444	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
		Increment Value	2,355,426	1,213,631	1,130,444	0	0	(5,957)	(5,394)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11191 Total	Increment Value	2,355,426	1,213,631	1,130,444	0	0	(5,957)	(5,394)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	351,593,500	217,405,766	134,187,734	0	0	0	0	0	0
		Base Value	68,715,973	29,512,999	38,797,981	298,509	619,623	269,304	243,835	0	0
		Increment Value	282,877,527	187,892,767	95,389,753	(298,509)	(619,623)	(269,304)	(243,835)	0	0
	Escapes	Increment Value	40,289,233	26,588,506	13,700,727	0	0	0	0	0	0
TRA	11192 Total	Increment Value	323,166,760	214,481,273	109,090,480	(298,509)	(619,623)	(269,304)	(243,835)	0	0
11193	Current Roll	Current Value	620	620	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	(90,268)	(93,923)	0	0	0	(1,918)	(1,737)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11193 Total	Increment Value	(90,268)	(93,923)	0	0	0	(1,918)	(1,737)	0	0
11194	Current Roll	Current Value	98,452,541	47,122,381	56,646,965	0	0	5,316,805	0	0	0
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	0
		Increment Value	58,753,981	38,508,735	26,874,066	(427,786)	(1,217,218)	5,142,047	(158,231)	0	0
	Escapes	Increment Value	3,191,940	1,199,800	1,992,140	0	0	0	0	0	0
TRA	11194 Total	Increment Value	61,945,921	39,708,535	28,866,206	(427,786)	(1,217,218)	5,142,047	(158,231)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11196	Current Roll	Current Value	1,881,042	1,880,002	1,040	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	1,671,002	1,777,434	(110,397)	0	0	(2,081)	(1,884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11196 Total	Increment Value	1,671,002	1,777,434	(110,397)	0	0	(2,081)	(1,884)	0	0
233.03	**PROJECT TOTAL**										
	Current Roll	Current Value	1,344,364,038	737,098,169	647,549,820	3,948	1,250,763	40,300,420	1,218,000	3,948	16,294
		Base Value	227,471,926	80,008,578	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
		Increment Value	1,116,892,112	657,089,591	501,075,445	(887,262)	(754,003)	39,299,589	311,828	3,948	16,294
	Escapes	Increment Value	44,549,972	33,651,209	10,898,763	0	0	0	0	0	0
	Total	Increment Value	1,161,442,084	690,740,800	511,974,208	(887,262)	(754,003)	39,299,589	311,828	3,948	16,294

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	5,576,154	5,296,887	139,378	0	160,889	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,576,154	5,296,887	139,378	0	160,889	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	5,576,154	5,296,887	139,378	0	160,889	0	21,000	0	0
10845	Current Roll	Current Value	4,321,003	2,103,233	2,217,770	0	0	0	0	0	0
		Base Value	2,617,499	1,236,840	1,380,659	0	0	0	0	0	0
		Increment Value	1,703,504	866,393	837,111	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10845 Total	Increment Value	1,703,504	866,393	837,111	0	0	0	0	0	0
13304	Current Roll	Current Value	741,945,116	408,396,877	341,093,376	1,925,567	1,128,462	6,832,901	1,419,600	1,786,295	560,370
		Base Value	131,415,437	65,064,544	66,373,629	770,516	202,353	756,605	189,000	15,000	35,000
		Increment Value	610,529,679	343,332,333	274,719,747	1,155,051	926,109	6,076,296	1,230,600	1,771,295	525,370
	Escapes	Increment Value	8,005,391	4,840,131	3,165,260	0	0	0	0	0	0
	TRA 13304 Total	Increment Value	618,535,070	348,172,464	277,885,007	1,155,051	926,109	6,076,296	1,230,600	1,771,295	525,370
13361	Current Roll	Current Value	3,324,844	1,329,938	1,994,906	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
		Increment Value	3,244,315	1,249,409	1,994,906	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	3,244,315	1,249,409	1,994,906	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	42,268,301	26,054,103	19,832,381	0	0	3,618,183	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
		Increment Value	30,364,195	19,771,053	14,211,325	0	0	3,618,183	0	0	0
	Escapes	Increment Value	414,742	122,903	291,839	0	0	0	0	0	0
	TRA 13362 Total	Increment Value	30,778,937	19,893,956	14,503,164	0	0	3,618,183	0	0	0
13363	Current Roll	Current Value	24,629,748	10,756,311	13,957,437	0	0	0	84,000	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	20,216,464	8,462,945	11,837,519	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13363 Total	Increment Value	20,216,464	8,462,945	11,837,519	0	0	0	84,000	0	0
13364	Current Roll	Current Value	22,616,343	13,131,064	9,485,279	0	0	0	0	0	0
		Base Value	7,289,412	4,585,575	2,703,837	0	0	0	0	0	0
		Increment Value	15,326,931	8,545,489	6,781,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13364 Total	Increment Value	15,326,931	8,545,489	6,781,442	0	0	0	0	0	0
13365	Current Roll	Current Value	9,124,210	5,697,561	6,412,406	0	0	2,985,757	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	3,764,571	4,783,696	1,959,632	0	0	2,985,757	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13365 Total	Increment Value	3,764,571	4,783,696	1,959,632	0	0	2,985,757	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	4,175,853	1,358,346	2,817,507	0	0	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	3,403,713	1,055,406	2,348,307	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13367 Total	Increment Value	3,403,713	1,055,406	2,348,307	0	0	0	0	0	0
233.06	**PROJECT TOTAL**										
	Current Roll	Current Value	857,981,572	474,124,320	397,950,440	1,925,567	1,289,351	13,436,841	1,524,600	1,786,295	560,370
		Base Value	163,852,046	80,760,709	83,121,073	770,516	202,353	756,605	196,000	15,000	35,000
		Increment Value	694,129,526	393,363,611	314,829,367	1,155,051	1,086,998	12,680,236	1,328,600	1,771,295	525,370
	Escapes	Increment Value	8,420,133	4,963,034	3,457,099	0	0	0	0	0	0
	Total	Increment Value	702,549,659	398,326,645	318,286,466	1,155,051	1,086,998	12,680,236	1,328,600	1,771,295	525,370

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

234.02 RANCHO PALOS VERDES - RP# 1 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7147	Current Roll	Current Value	11,598,015	6,716,692	4,991,923	0	0	0	110,600	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0	0
		Increment Value	8,197,463	4,933,407	3,188,055	0	0	(22,108)	(53,893)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7147 Total	Increment Value	8,197,463	4,933,407	3,188,055	0	0	(22,108)	(53,893)	0	0
7148	Current Roll	Current Value	113,676,829	85,634,376	29,878,114	0	0	1,245,383	590,278	0	0
		Base Value	15,988,912	9,859,114	7,154,427	0	7,000	122,226	909,403	0	0
		Increment Value	97,687,917	75,775,262	22,723,687	0	(7,000)	1,123,157	(319,125)	0	0
	Escapes	Increment Value	105,172	105,172	0	0	0	0	0	0	0
	TRA 7148 Total	Increment Value	97,793,089	75,880,434	22,723,687	0	(7,000)	1,123,157	(319,125)	0	0
234.02 PROJECT TOTAL											
	Current Roll	Current Value	125,274,844	92,351,068	34,870,037	0	0	1,245,383	700,878	0	0
		Base Value	19,389,464	11,642,399	8,958,295	0	7,000	144,334	1,073,896	0	0
		Increment Value	105,885,380	80,708,669	25,911,742	0	(7,000)	1,101,049	(373,018)	0	0
	Escapes	Increment Value	105,172	105,172	0	0	0	0	0	0	0
	Total	Increment Value	105,990,552	80,813,841	25,911,742	0	(7,000)	1,101,049	(373,018)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

236.05 REDONDO BEACH - SOUTH BAY CTR. Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8062	Current Roll	Current Value	6,499,899	4,377,483	2,122,416	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
		Increment Value	6,367,664	4,249,014	2,118,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8062 Total	Increment Value	6,367,664	4,249,014	2,118,650	0	0	0	0	0	0
8084	Current Roll	Current Value	285,281,187	163,542,612	121,738,575	0	0	0	0	0	0
		Base Value	26,618,301	9,644,802	16,973,499	0	0	0	0	0	0
		Increment Value	258,662,886	153,897,810	104,765,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8084 Total	Increment Value	258,662,886	153,897,810	104,765,076	0	0	0	0	0	0
236.05 PROJECT TOTAL											
	Current Roll	Current Value	291,781,086	167,920,095	123,860,991	0	0	0	0	0	0
		Base Value	26,750,536	9,773,271	16,977,265	0	0	0	0	0	0
		Increment Value	265,030,550	158,146,824	106,883,726	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	265,030,550	158,146,824	106,883,726	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

236.06 REDONDO BEACH - AVIATION HI-SCH **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8059	Current Roll	Current Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8059 Total	Increment Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0
236.06	**PROJECT TOTAL**										
	Current Roll	Current Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	157,923,047	96,514,349	61,408,698	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

236.07 REDONDO BEACH - HARBOR CENTER **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10202	Current Roll	Current Value	62,885,898	23,798,261	39,087,637	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	60,205,556	22,035,949	38,177,907	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10202 Total	Increment Value	60,205,556	22,035,949	38,177,907	(1,640)	(6,660)	0	0	0	0
236.07	**PROJECT TOTAL**										
	Current Roll	Current Value	62,885,898	23,798,261	39,087,637	0	0	0	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	60,205,556	22,035,949	38,177,907	(1,640)	(6,660)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	60,205,556	22,035,949	38,177,907	(1,640)	(6,660)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	35,925	29,618	8,800	0	0	498	1,995	0	0
		Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3645 Total	Increment Value	(35,925)	(29,618)	(8,800)	0	0	(498)	(1,995)	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18,750	18,999	1,350	0	0	319	1,280	0	0
		Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3646 Total	Increment Value	(18,750)	(18,999)	(1,350)	0	0	(319)	(1,280)	0	0
3920	Current Roll	Current Value	114,558,412	70,845,850	44,272,562	0	0	0	560,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	111,250,010	69,230,988	42,443,110	0	0	(27,133)	451,221	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3920 Total	Increment Value	111,250,010	69,230,988	42,443,110	0	0	(27,133)	451,221	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	10,125,594	7,351,540	2,138,821	0	670,233	0	35,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	9,798,998	7,096,724	2,053,971	0	661,857	(4,283)	17,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	9,798,998	7,096,724	2,053,971	0	661,857	(4,283)	17,837	0	0
3985	Current Roll	Current Value	642,931,507	348,736,254	299,737,023	50,768	1,189,850	4,998,788	1,783,600	0	0
		Base Value	12,387,864	7,913,308	4,585,116	0	554,424	132,716	532,268	0	0
		Increment Value	630,543,643	340,822,946	295,151,907	50,768	635,426	4,866,072	1,251,332	0	0
	Escapes	Increment Value	10,027,588	782,964	9,230,624	0	0	0	(14,000)	0	0
	TRA 3985 Total	Increment Value	640,571,231	341,605,910	304,382,531	50,768	635,426	4,866,072	1,237,332	0	0
3986	Current Roll	Current Value	22,828,924	13,927,992	8,321,915	4,419	661,756	80,158	7,000	0	0
		Base Value	700,690	555,080	190,146	0	0	8,889	35,647	0	0
		Increment Value	22,128,234	13,372,912	8,131,769	4,419	661,756	71,269	(28,647)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	22,128,234	13,372,912	8,131,769	4,419	661,756	71,269	(28,647)	0	0
3989	Current Roll	Current Value	396,200	389,703	6,497	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	334,598	322,786	6,179	0	0	(1,124)	(4,509)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	334,598	322,786	6,179	0	0	(1,124)	(4,509)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	17,278,713	8,791,432	8,487,281	0	0	0	0	0	0
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	0
		Increment Value	13,150,910	8,278,716	4,829,044	0	0	(8,612)	(34,538)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	13,150,910	8,278,716	4,829,044	0	0	(8,612)	(34,538)	0	0
8214	Current Roll	Current Value	3,654,514	2,427,624	1,226,890	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
		Increment Value	3,571,573	2,370,816	1,195,975	0	0	(955)	(3,827)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	3,571,573	2,370,816	1,195,975	0	0	(955)	(3,827)	0	0
8221	Current Roll	Current Value	49,362,489	27,976,370	21,617,119	0	0	0	231,000	0	0
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	0
		Increment Value	48,485,745	27,373,099	21,292,871	0	0	(10,135)	190,360	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	48,485,745	27,373,099	21,292,871	0	0	(10,135)	190,360	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14837	Current Roll	Current Value	2,230,131	1,491,279	738,852	0	0	0	0	0	0
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	0
		Increment Value	2,177,595	1,468,831	706,873	0	0	(378)	(1,513)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	2,177,595	1,468,831	706,873	0	0	(378)	(1,513)	0	0
237.02	**PROJECT TOTAL**										
	Current Roll	Current Value	863,366,484	481,938,044	386,546,960	55,187	2,521,839	5,078,946	2,616,600	0	0
		Base Value	21,979,853	11,648,843	10,745,411	0	562,800	195,042	782,159	0	0
		Increment Value	841,386,631	470,289,201	375,801,549	55,187	1,959,039	4,883,904	1,834,441	0	0
	Escapes	Increment Value	10,027,588	782,964	9,230,624	0	0	0	(14,000)	0	0
	Total	Increment Value	851,414,219	471,072,165	385,032,173	55,187	1,959,039	4,883,904	1,820,441	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	89,860,599	61,675,201	27,680,992	431,506	72,900	0	0	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	65,965,340	50,043,736	15,591,329	257,375	72,900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	65,965,340	50,043,736	15,591,329	257,375	72,900	0	0	0	0
12830	Current Roll	Current Value	281,526,269	165,266,249	118,338,913	6,456	179,327	2,257,676	7,000	0	0
		Base Value	87,582,853	47,381,708	40,791,278	102,767	96,724	754,624	35,000	0	0
		Increment Value	193,943,416	117,884,541	77,547,635	(96,311)	82,603	1,503,052	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	193,943,416	117,884,541	77,547,635	(96,311)	82,603	1,503,052	(28,000)	0	0
12831	Current Roll	Current Value	39,554,787	26,419,803	13,134,984	0	0	0	0	0	0
		Base Value	7,672,057	5,049,382	2,521,271	59,943	41,461	0	0	0	0
		Increment Value	31,882,730	21,370,421	10,613,713	(59,943)	(41,461)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12831 Total	Increment Value	31,882,730	21,370,421	10,613,713	(59,943)	(41,461)	0	0	0	0
12832	Current Roll	Current Value	1,062,352	1,062,248	104	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	971,043	1,024,414	(53,371)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12832 Total	Increment Value	971,043	1,024,414	(53,371)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14771	Current Roll	Current Value	12,753,724	10,175,863	2,577,861	0	0	0	0	0	0
		Base Value	6,843,626	3,217,292	1,810,564	589,733	1,226,037	0	0	0	0
		Increment Value	5,910,098	6,958,571	767,297	(589,733)	(1,226,037)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14771 Total	Increment Value	5,910,098	6,958,571	767,297	(589,733)	(1,226,037)	0	0	0	0
16965	Current Roll	Current Value	1,385,182	10	1,385,172	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,385,182	10	1,385,172	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16965 Total	Increment Value	1,385,182	10	1,385,172	0	0	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	426,142,913	264,599,374	163,118,026	437,962	252,227	2,257,676	7,000	0	0
		Base Value	126,085,104	67,317,681	57,266,251	926,574	1,364,222	754,624	35,000	0	0
		Increment Value	300,057,809	197,281,693	105,851,775	(488,612)	(1,111,995)	1,503,052	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	300,057,809	197,281,693	105,851,775	(488,612)	(1,111,995)	1,503,052	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.02 SAN DIMAS - CREATIVE GROWTH — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	21,533,888	10,638,362	10,895,526	0	0	0	0	0	0
		Base Value	1,125,005	526,019	514,105	0	107,108	15,665	6,562	0	0
		Increment Value	20,408,883	10,112,343	10,381,421	0	(107,108)	(15,665)	(6,562)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	20,408,883	10,112,343	10,381,421	0	(107,108)	(15,665)	(6,562)	0	0
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0
5083	Current Roll	Current Value	11,018,130	5,292,960	5,725,170	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	10,844,538	5,218,473	5,622,918	0	0	(2,218)	(929)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	10,844,538	5,218,473	5,622,918	0	0	(2,218)	(929)	0	0
5088	Current Roll	Current Value	149,230,695	81,073,493	68,486,500	0	0	175,298	154,000	0	0
		Base Value	2,591,159	1,636,343	778,699	0	242,912	47,075	19,720	0	0
		Increment Value	146,639,536	79,437,150	67,707,801	0	(242,912)	128,223	134,280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	146,639,536	79,437,150	67,707,801	0	(242,912)	128,223	134,280	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	13,054,529	6,725,598	6,328,931	0	0	0	0	0	0
		Base Value	359,365	166,286	200,078	0	0	4,934	2,065	0	0
		Increment Value	12,695,164	6,559,312	6,128,853	0	0	(4,934)	(2,065)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	12,695,164	6,559,312	6,128,853	0	0	(4,934)	(2,065)	0	0
241.02	**PROJECT TOTAL**										
	Current Roll	Current Value	194,837,242	103,730,413	91,436,127	0	0	175,298	154,000	0	0
		Base Value	4,249,121	2,403,135	1,595,134	0	350,020	69,892	29,276	0	0
		Increment Value	190,588,121	101,327,278	89,840,993	0	(350,020)	105,406	124,724	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	190,588,121	101,327,278	89,840,993	0	(350,020)	105,406	124,724	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	6,589,044	2,821,114	3,767,930	0	0	0	0	0	0
		Base Value	70,702	53,589	18,022	0	0	415	494	0	0
		Increment Value	6,518,342	2,767,525	3,749,908	0	0	(415)	(494)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	6,518,342	2,767,525	3,749,908	0	0	(415)	(494)	0	0
5096	Current Roll	Current Value	30,642,397	18,320,554	12,299,396	0	78,447	0	56,000	0	0
		Base Value	387,524	127,050	180,044	0	81,996	714	852	0	0
		Increment Value	30,254,873	18,193,504	12,119,352	0	(3,549)	(714)	55,148	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	30,254,873	18,193,504	12,119,352	0	(3,549)	(714)	55,148	0	0
5098	Current Roll	Current Value	145,474,374	91,732,550	74,178,624	1,428	5,712	20,338,800	98,000	1,428	5,712
		Base Value	2,567,267	1,736,840	831,966	0	25,924	12,522	14,941	0	0
		Increment Value	142,907,107	89,995,710	73,346,658	1,428	(20,212)	20,326,278	83,059	1,428	5,712
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	142,907,107	89,995,710	73,346,658	1,428	(20,212)	20,326,278	83,059	1,428	5,712

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16492	Current Roll	Current Value	22,210,580	11,447,623	10,762,957	0	0	0	0	0	0
		Base Value	771,501	497,134	282,813	0	0	3,850	4,596	0	0
		Increment Value	21,439,079	10,950,489	10,480,144	0	0	(3,850)	(4,596)	0	0
	Escapes	Increment Value	1,606,000	803,000	803,000	0	0	0	0	0	0
	TRA 16492 Total	Increment Value	23,045,079	11,753,489	11,283,144	0	0	(3,850)	(4,596)	0	0
241.03	**PROJECT TOTAL**										
	Current Roll	Current Value	204,916,395	124,321,841	101,008,907	1,428	84,159	20,338,800	154,000	1,428	5,712
		Base Value	3,796,994	2,414,613	1,312,845	0	107,920	17,501	20,883	0	0
		Increment Value	201,119,401	121,907,228	99,696,062	1,428	(23,761)	20,321,299	133,117	1,428	5,712
	Escapes	Increment Value	1,606,000	803,000	803,000	0	0	0	0	0	0
	Total	Increment Value	202,725,401	122,710,228	100,499,062	1,428	(23,761)	20,321,299	133,117	1,428	5,712

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	96,185,231	31,353,888	64,512,823	0	332,520	0	14,000	0	0
		Base Value	1,520,484	781,377	756,755	0	0	0	17,648	0	0
		Increment Value	94,664,747	30,572,511	63,756,068	0	332,520	0	(3,648)	0	0
	Escapes	Increment Value	224,431	766,708	(542,277)	0	0	0	0	0	0
TRA	5429 Total	Increment Value	94,889,178	31,339,219	63,213,791	0	332,520	0	(3,648)	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5430 Total	Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	41,679,405	22,766,953	18,912,452	0	0	0	0	0	0
		Base Value	989,618	861,833	135,172	0	14,043	0	21,430	0	0
		Increment Value	40,689,787	21,905,120	18,777,280	0	(14,043)	0	(21,430)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5431 Total	Increment Value	40,689,787	21,905,120	18,777,280	0	(14,043)	0	(21,430)	0	0
12295	Current Roll	Current Value	30,619,393	15,532,132	15,087,261	0	0	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	28,708,856	14,571,466	14,123,982	0	(10,543)	0	(23,951)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12295 Total	Increment Value	28,708,856	14,571,466	14,123,982	0	(10,543)	0	(23,951)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	127,819,428	43,598,345	84,221,083	0	0	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	124,018,378	41,408,474	82,555,305	0	0	0	(54,599)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12296 Total	Increment Value	124,018,378	41,408,474	82,555,305	0	0	0	(54,599)	0	0
13013	Current Roll	Current Value	16,807,006	8,880,818	8,059,188	0	0	0	133,000	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	16,570,981	8,638,762	8,059,188	0	0	0	126,969	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13013 Total	Increment Value	16,570,981	8,638,762	8,059,188	0	0	0	126,969	0	0
15758	Current Roll	Current Value	15,765,499	3,324,022	12,441,477	0	0	0	0	0	0
		Base Value	146,490	76,930	70,444	0	0	0	884	0	0
		Increment Value	15,619,009	3,247,092	12,371,033	0	0	0	(884)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15758 Total	Increment Value	15,619,009	3,247,092	12,371,033	0	0	0	(884)	0	0
16108	Current Roll	Current Value	43,929,581	21,156,398	18,861,434	2,162,870	1,748,879	0	0	0	0
		Base Value	612,586	393,761	223,665	0	0	0	4,840	0	0
		Increment Value	43,316,995	20,762,637	18,637,769	2,162,870	1,748,879	0	(4,840)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	16108 Total	Increment Value	43,316,995	20,762,637	18,637,769	2,162,870	1,748,879	0	(4,840)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.04 SAN DIMAS - CRE. GROWTH 84 ANX — Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16491	Current Roll	Current Value	17,899,980	4,574,700	13,325,280	0	0	0	0	0	0
		Base Value	7,267	7,453	0	0	0	0	186	0	0
		Increment Value	17,892,713	4,567,247	13,325,280	0	0	0	(186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16491 Total	Increment Value	17,892,713	4,567,247	13,325,280	0	0	0	(186)	0	0
16623	Current Roll	Current Value	23	23	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23	23	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16623 Total	Increment Value	23	23	0	0	0	0	0	0	0
241.04 PROJECT TOTAL											
	Current Roll	Current Value	390,705,546	151,187,279	235,420,998	2,162,870	2,081,399	0	147,000	0	0
		Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
		Increment Value	381,481,489	145,673,332	231,605,905	2,162,870	2,056,813	0	17,431	0	0
	Escapes	Increment Value	224,431	766,708	(542,277)	0	0	0	0	0	0
	Total	Increment Value	381,705,920	146,440,040	231,063,628	2,162,870	2,056,813	0	17,431	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1) **Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6640	Current Roll	Current Value	5,198,461	2,956,918	2,241,543	0	0	0	0	0	0
		Base Value	616,499	272,748	349,309	0	0	0	5,558	0	0
		Increment Value	4,581,962	2,684,170	1,892,234	0	0	0	(5,558)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6640 Total	Increment Value	4,581,962	2,684,170	1,892,234	0	0	0	(5,558)	0	0
16508	Current Roll	Current Value	21,997,320	9,844,020	12,153,300	0	0	0	0	0	0
		Base Value	936,421	414,285	530,578	0	0	0	8,442	0	0
		Increment Value	21,060,899	9,429,735	11,622,722	0	0	0	(8,442)	0	0
	Escapes	Increment Value	66,641	285,075	(218,434)	0	0	0	0	0	0
	TRA 16508 Total	Increment Value	21,127,540	9,714,810	11,404,288	0	0	0	(8,442)	0	0
241.05 PROJECT TOTAL											
	Current Roll	Current Value	27,195,781	12,800,938	14,394,843	0	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0	0
		Increment Value	25,642,861	12,113,905	13,514,956	0	0	0	(14,000)	0	0
	Escapes	Increment Value	66,641	285,075	(218,434)	0	0	0	0	0	0
	Total	Increment Value	25,709,502	12,398,980	13,296,522	0	0	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	12,022,791	8,134,833	3,957,958	0	0	0	70,000	0	0
		Base Value	2,678,500	1,204,387	1,570,713	0	0	0	96,600	0	0
		Increment Value	9,344,291	6,930,446	2,387,245	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12082 Total	Increment Value	9,344,291	6,930,446	2,387,245	0	0	0	(26,600)	0	0
12085	Current Roll	Current Value	3,714,958	2,507,158	1,221,800	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
		Increment Value	2,854,773	2,089,039	772,734	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12085 Total	Increment Value	2,854,773	2,089,039	772,734	0	0	0	7,000	0	0
12134	Current Roll	Current Value	80,949	80,949	0	0	0	0	0	0	0
		Base Value	54,224	54,224	0	0	0	0	0	0	0
		Increment Value	26,725	26,725	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12134 Total	Increment Value	26,725	26,725	0	0	0	0	0	0	0
12155	Current Roll	Current Value	9,902,689	6,029,517	3,950,172	0	0	0	77,000	0	0
		Base Value	1,142,074	639,224	544,850	0	0	0	42,000	0	0
		Increment Value	8,760,615	5,390,293	3,405,322	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12155 Total	Increment Value	8,760,615	5,390,293	3,405,322	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	466,508,554	300,915,515	172,237,345	0	36,898	4,169,004	2,496,200	0	16,000
		Base Value	108,183,003	45,994,504	65,273,630	28,836	163,813	273,780	2,996,000	0	8,000
		Increment Value	358,325,551	254,921,011	106,963,715	(28,836)	(126,915)	3,895,224	(499,800)	0	8,000
	Escapes	Increment Value	1,860,830	1,302,500	502,330	0	0	0	(56,000)	0	0
	TRA 12156 Total	Increment Value	360,186,381	256,223,511	107,466,045	(28,836)	(126,915)	3,895,224	(555,800)	0	8,000
12157	Current Roll	Current Value	40,071,679	27,659,933	12,656,746	0	0	0	245,000	0	0
		Base Value	8,771,955	4,633,879	4,376,076	0	0	0	238,000	0	0
		Increment Value	31,299,724	23,026,054	8,280,670	0	0	0	7,000	0	0
	Escapes	Increment Value	54,700	0	54,700	0	0	0	0	0	0
	TRA 12157 Total	Increment Value	31,354,424	23,026,054	8,335,370	0	0	0	7,000	0	0
12158	Current Roll	Current Value	6,294,944	4,920,210	1,395,734	0	0	0	21,000	0	0
		Base Value	1,489,967	983,238	541,729	0	0	0	35,000	0	0
		Increment Value	4,804,977	3,936,972	854,005	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12158 Total	Increment Value	4,804,977	3,936,972	854,005	0	0	0	(14,000)	0	0
12159	Current Roll	Current Value	39,773,198	25,099,865	16,885,191	0	3,200	2,152,058	63,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	35,142,863	22,892,180	14,301,139	0	0	2,029,456	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12159 Total	Increment Value	35,142,863	22,892,180	14,301,139	0	0	2,029,456	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	4,854,033	2,858,593	2,009,440	0	0	0	14,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	3,371,463	2,351,978	1,019,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12160 Total	Increment Value	3,371,463	2,351,978	1,019,485	0	0	0	0	0	0
12262	Current Roll	Current Value	46,805	46,805	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	18,055	18,055	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12262 Total	Increment Value	18,055	18,055	0	0	0	0	0	0	0
12371	Current Roll	Current Value	1,283,686	867,468	451,218	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	736,465	556,325	194,140	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12371 Total	Increment Value	736,465	556,325	194,140	0	0	0	14,000	0	0
12372	Current Roll	Current Value	29,368,444	17,403,294	12,350,448	0	0	175,298	210,000	0	0
		Base Value	11,066,085	4,986,806	6,359,279	0	0	0	280,000	0	0
		Increment Value	18,302,359	12,416,488	5,991,169	0	0	175,298	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12372 Total	Increment Value	18,302,359	12,416,488	5,991,169	0	0	175,298	(70,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15663	Current Roll	Current Value	3,524,391	1,974,086	1,557,305	0	0	0	7,000	0	0
		Base Value	724,889	280,482	458,407	0	0	0	14,000	0	0
		Increment Value	2,799,502	1,693,604	1,098,898	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15663 Total	Increment Value	2,799,502	1,693,604	1,098,898	0	0	0	(7,000)	0	0
15664	Current Roll	Current Value	754,374	696,348	58,026	0	0	0	0	0	0
		Base Value	98,624	77,874	20,750	0	0	0	0	0	0
		Increment Value	655,750	618,474	37,276	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15664 Total	Increment Value	655,750	618,474	37,276	0	0	0	0	0	0
15687	Current Roll	Current Value	12,023,362	8,695,086	3,412,276	0	0	0	84,000	0	0
		Base Value	2,198,059	1,147,236	1,155,823	0	0	0	105,000	0	0
		Increment Value	9,825,303	7,547,850	2,256,453	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15687 Total	Increment Value	9,825,303	7,547,850	2,256,453	0	0	0	(21,000)	0	0
16247	Current Roll	Current Value	16,917,463	10,108,570	6,998,191	0	0	175,298	14,000	0	0
		Base Value	4,744,812	1,704,183	3,082,629	0	0	0	42,000	0	0
		Increment Value	12,172,651	8,404,387	3,915,562	0	0	175,298	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16247 Total	Increment Value	12,172,651	8,404,387	3,915,562	0	0	175,298	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16607	Current Roll	Current Value	6,379,540	2,047,474	4,339,066	0	0	0	7,000	0	0
		Base Value	695,274	179,811	515,463	0	0	0	0	0	0
		Increment Value	5,684,266	1,867,663	3,823,603	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16607 Total	Increment Value	5,684,266	1,867,663	3,823,603	0	0	0	7,000	0	0
16608	Current Roll	Current Value	882,612	612,928	269,684	0	0	0	0	0	0
		Base Value	189,076	25,883	170,193	0	0	0	7,000	0	0
		Increment Value	693,536	587,045	99,491	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16608 Total	Increment Value	693,536	587,045	99,491	0	0	0	(7,000)	0	0
16744	Current Roll	Current Value	3,987,591	2,612,165	1,403,426	0	0	0	28,000	0	0
		Base Value	830,920	384,128	474,792	0	0	0	28,000	0	0
		Increment Value	3,156,671	2,228,037	928,634	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16744 Total	Increment Value	3,156,671	2,228,037	928,634	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16885	Current Roll	Current Value	1,634,935	530,425	1,335,003	0	0	230,493	0	0	0
		Base Value	46,775	33,378	154,928	0	0	141,531	0	0	0
		Increment Value	1,588,160	497,047	1,180,075	0	0	88,962	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16885 Total	Increment Value	1,588,160	497,047	1,180,075	0	0	88,962	0	0	0
241.06	**PROJECT TOTAL**										
	Current Roll	Current Value	660,026,998	423,801,222	246,489,029	0	40,098	6,902,151	3,385,200	0	16,000
		Base Value	150,463,298	65,801,549	88,979,413	28,836	167,013	537,913	3,967,600	0	8,000
		Increment Value	509,563,700	357,999,673	157,509,616	(28,836)	(126,915)	6,364,238	(582,400)	0	8,000
	Escapes	Increment Value	1,915,530	1,302,500	557,030	0	0	0	(56,000)	0	0
	Total	Increment Value	511,479,230	359,302,173	158,066,646	(28,836)	(126,915)	6,364,238	(638,400)	0	8,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	172,646	172,646	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	167,991	167,919	0	0	0	(72)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 227 Total	Increment Value	167,991	167,919	0	0	0	(72)	0	0	0
391	Current Roll	Current Value	765,270	765,270	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	635,527	643,199	(9,543)	0	0	(1,871)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 391 Total	Increment Value	635,527	643,199	(9,543)	0	0	(1,871)	0	0	0
405	Current Roll	Current Value	4,337,901	2,210,189	2,127,712	0	0	0	0	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
		Increment Value	2,446,930	1,033,079	1,526,912	(131,105)	0	(18,044)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 405 Total	Increment Value	2,446,930	1,033,079	1,526,912	(131,105)	0	(18,044)	0	0	0
971	Current Roll	Current Value	153,151	153,151	0	0	0	0	0	0	0
		Base Value	136	136	0	0	0	0	0	0	0
		Increment Value	153,015	153,015	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 971 Total	Increment Value	153,015	153,015	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1308	Current Roll	Current Value	1,803,972	1,648,011	155,961	0	0	0	0	0	0
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	0
		Increment Value	571,486	500,032	53,857	0	0	(17,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1308 Total	Increment Value	571,486	500,032	53,857	0	0	(17,597)	0	0	0
1403	Current Roll	Current Value	3,410,975	2,008,039	1,160,837	0	270,099	0	28,000	0	0
		Base Value	1,192,982	1,082,234	127,338	0	0	16,590	0	0	0
		Increment Value	2,217,993	925,805	1,033,499	0	270,099	(16,590)	28,000	0	0
	Escapes	Increment Value	7,924	0	0	0	924	0	(7,000)	0	0
	TRA 1403 Total	Increment Value	2,225,917	925,805	1,033,499	0	271,023	(16,590)	21,000	0	0
8046	Current Roll	Current Value	1,158,595	1,064,479	94,116	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
		Increment Value	456,353	351,304	94,116	0	0	(10,933)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8046 Total	Increment Value	456,353	351,304	94,116	0	0	(10,933)	0	0	0
9977	Current Roll	Current Value	15,088,943	10,881,891	4,355,457	0	0	141,405	7,000	0	0
		Base Value	4,723,664	1,983,143	2,737,652	22,475	17,667	30,272	7,001	0	0
		Increment Value	10,365,279	8,898,748	1,617,805	(22,475)	(17,667)	111,133	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9977 Total	Increment Value	10,365,279	8,898,748	1,617,805	(22,475)	(17,667)	111,133	(1)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9978	Current Roll	Current Value	1,360,214	1,327,670	32,544	0	0	0	0	0	0
		Base Value	828,138	826,053	12,973	0	1,654	12,542	0	0	0
		Increment Value	532,076	501,617	19,571	0	(1,654)	(12,542)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9978 Total	Increment Value	532,076	501,617	19,571	0	(1,654)	(12,542)	0	0	0
9979	Current Roll	Current Value	460,031	378,850	81,181	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	350,519	293,382	55,827	0	0	(1,310)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9979 Total	Increment Value	350,519	293,382	55,827	0	0	(1,310)	0	0	0
9980	Current Roll	Current Value	233,963	233,963	0	0	0	0	0	0	0
		Base Value	111,455	113,190	0	0	0	1,735	0	0	0
		Increment Value	122,508	120,773	0	0	0	(1,735)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9980 Total	Increment Value	122,508	120,773	0	0	0	(1,735)	0	0	0
9981	Current Roll	Current Value	2,087,756	2,969,641	4,880,805	0	0	5,762,690	0	0	0
		Base Value	1,478,861	513,213	971,890	0	592	6,834	0	0	0
		Increment Value	608,895	2,456,428	3,908,915	0	(592)	5,755,856	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9981 Total	Increment Value	608,895	2,456,428	3,908,915	0	(592)	5,755,856	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9982	Current Roll	Current Value	654,140,094	329,129,270	346,752,418	0	160,122	20,669,716	1,232,000	0	0
		Base Value	164,757,261	74,526,700	92,831,079	14,917	113,520	1,134,464	1,594,491	0	0
		Increment Value	489,382,833	254,602,570	253,921,339	(14,917)	46,602	19,535,252	(362,491)	0	0
	Escapes	Increment Value	779,189	583,951	195,238	0	0	0	0	0	0
	TRA 9982 Total	Increment Value	490,162,022	255,186,521	254,116,577	(14,917)	46,602	19,535,252	(362,491)	0	0
9983	Current Roll	Current Value	189,425	189,425	0	0	0	0	0	0	0
		Base Value	24,016	24,390	0	0	0	374	0	0	0
		Increment Value	165,409	165,035	0	0	0	(374)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9983 Total	Increment Value	165,409	165,035	0	0	0	(374)	0	0	0
9984	Current Roll	Current Value	1,805,491	1,092,263	734,228	0	0	0	21,000	0	0
		Base Value	392,591	144,177	278,628	0	0	2,210	28,004	0	0
		Increment Value	1,412,900	948,086	455,600	0	0	(2,210)	(7,004)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9984 Total	Increment Value	1,412,900	948,086	455,600	0	0	(2,210)	(7,004)	0	0
9987	Current Roll	Current Value	61,708,166	41,499,909	19,001,234	0	1,340,023	0	133,000	0	0
		Base Value	18,918,472	12,474,668	6,584,224	0	71,809	191,226	21,003	0	0
		Increment Value	42,789,694	29,025,241	12,417,010	0	1,268,214	(191,226)	111,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9987 Total	Increment Value	42,789,694	29,025,241	12,417,010	0	1,268,214	(191,226)	111,997	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9989	Current Roll	Current Value	589,645	358,148	232,114	0	0	617	0	0	0
		Base Value	87,484	27,051	60,847	0	0	414	0	0	0
		Increment Value	502,161	331,097	171,267	0	0	203	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9989 Total	Increment Value	502,161	331,097	171,267	0	0	203	0	0	0
10283	Current Roll	Current Value	5,964,179	4,581,337	1,382,842	0	0	0	0	0	0
		Base Value	4,399,741	2,153,788	663,845	403,099	1,218,442	32,432	7,001	0	0
		Increment Value	1,564,438	2,427,549	718,997	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10283 Total	Increment Value	1,564,438	2,427,549	718,997	(403,099)	(1,218,442)	(32,432)	(7,001)	0	0
10289	Current Roll	Current Value	156,192	156,192	0	0	0	0	0	0	0
		Base Value	2,365	2,402	0	0	0	37	0	0	0
		Increment Value	153,827	153,790	0	0	0	(37)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10289 Total	Increment Value	153,827	153,790	0	0	0	(37)	0	0	0
10292	Current Roll	Current Value	43,674,064	27,168,744	16,505,320	0	0	0	0	0	0
		Base Value	15,714,745	4,519,125	4,754,107	4,548,862	1,959,735	67,084	0	0	0
		Increment Value	27,959,319	22,649,619	11,751,213	(4,548,862)	(1,959,735)	(67,084)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10292 Total	Increment Value	27,959,319	22,649,619	11,751,213	(4,548,862)	(1,959,735)	(67,084)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10294	Current Roll	Current Value	12,741,042	9,403,993	3,337,049	0	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0	0
		Increment Value	10,060,547	8,517,566	1,529,407	0	0	(13,574)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10294 Total	Increment Value	10,060,547	8,517,566	1,529,407	0	0	(13,574)	0	0	0
12135	Current Roll	Current Value	172,261,741	143,281,215	28,980,526	0	0	0	0	0	0
		Base Value	11,106,326	6,781,745	4,418,437	0	9,411	103,267	0	0	0
		Increment Value	161,155,415	136,499,470	24,562,089	0	(9,411)	(103,267)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12135 Total	Increment Value	161,155,415	136,499,470	24,562,089	0	(9,411)	(103,267)	0	0	0
12149	Current Roll	Current Value	617,071	617,071	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	241,141	235,289	0	0	0	(5,852)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12149 Total	Increment Value	241,141	235,289	0	0	0	(5,852)	0	0	0
12154	Current Roll	Current Value	62,640	62,640	0	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0	0
		Increment Value	(89,382)	(91,748)	0	0	0	(2,366)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12154 Total	Increment Value	(89,382)	(91,748)	0	0	0	(2,366)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14708	Current Roll	Current Value	18,765,235	8,185,235	10,580,000	0	0	0	0	0	0
		Base Value	1,177,341	1,195,670	0	0	0	18,329	0	0	0
		Increment Value	17,587,894	6,989,565	10,580,000	0	0	(18,329)	0	0	0
	Escapes	Increment Value	3,491,000	0	3,491,000	0	0	0	0	0	0
	TRA 14708 Total	Increment Value	21,078,894	6,989,565	14,071,000	0	0	(18,329)	0	0	0
15220	Current Roll	Current Value	355,504	318,362	37,142	0	0	0	0	0	0
		Base Value	18,174	10,359	7,974	0	0	159	0	0	0
		Increment Value	337,330	308,003	29,168	0	0	(159)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15220 Total	Increment Value	337,330	308,003	29,168	0	0	(159)	0	0	0
15221	Current Roll	Current Value	652,642	647,336	5,306	0	0	0	0	0	0
		Base Value	25,514	25,911	0	0	0	397	0	0	0
		Increment Value	627,128	621,425	5,306	0	0	(397)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15221 Total	Increment Value	627,128	621,425	5,306	0	0	(397)	0	0	0
15353	Current Roll	Current Value	14,294,638	8,526,581	5,845,057	0	0	0	77,000	0	0
		Base Value	3,660,739	1,749,951	2,112,643	0	0	26,830	175,025	0	0
		Increment Value	10,633,899	6,776,630	3,732,414	0	0	(26,830)	(98,025)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15353 Total	Increment Value	10,633,899	6,776,630	3,732,414	0	0	(26,830)	(98,025)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15354	Current Roll	Current Value	237,372	103,850	133,522	0	0	0	0	0	0
		Base Value	131,759	57,065	82,570	0	0	875	7,001	0	0
		Increment Value	105,613	46,785	50,952	0	0	(875)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15354 Total	Increment Value	105,613	46,785	50,952	0	0	(875)	(7,001)	0	0
15406	Current Roll	Current Value	3,702,272	2,946,931	762,341	0	0	0	7,000	0	0
		Base Value	587,768	228,375	369,895	0	0	3,501	7,001	0	0
		Increment Value	3,114,504	2,718,556	392,446	0	0	(3,501)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15406 Total	Increment Value	3,114,504	2,718,556	392,446	0	0	(3,501)	(1)	0	0
15407	Current Roll	Current Value	847,261	847,261	0	0	0	0	0	0	0
		Base Value	231,891	235,501	0	0	0	3,610	0	0	0
		Increment Value	615,370	611,760	0	0	0	(3,610)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15407 Total	Increment Value	615,370	611,760	0	0	0	(3,610)	0	0	0
15409	Current Roll	Current Value	4,054,118	2,773,842	1,280,276	0	0	0	0	0	0
		Base Value	1,013,562	465,422	555,274	0	0	7,134	0	0	0
		Increment Value	3,040,556	2,308,420	725,002	0	0	(7,134)	0	0	0
	Escapes	Increment Value	163,621	146,210	17,411	0	0	0	0	0	0
	TRA 15409 Total	Increment Value	3,204,177	2,454,630	742,413	0	0	(7,134)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15446	Current Roll	Current Value	259,457	182,191	77,266	0	0	0	0	0	0
		Base Value	125,574	46,417	79,869	0	0	712	0	0	0
		Increment Value	133,883	135,774	(2,603)	0	0	(712)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15446 Total	Increment Value	133,883	135,774	(2,603)	0	0	(712)	0	0	0
15548	Current Roll	Current Value	2,335,159	2,012,737	322,422	0	0	0	0	0	0
		Base Value	654,281	450,235	210,948	0	0	6,902	0	0	0
		Increment Value	1,680,878	1,562,502	111,474	0	0	(6,902)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15548 Total	Increment Value	1,680,878	1,562,502	111,474	0	0	(6,902)	0	0	0
15617	Current Roll	Current Value	2,427,807	2,113,931	313,876	0	0	0	0	0	0
		Base Value	2,345,168	2,162,379	215,936	0	0	33,147	0	0	0
		Increment Value	82,639	(48,448)	97,940	0	0	(33,147)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15617 Total	Increment Value	82,639	(48,448)	97,940	0	0	(33,147)	0	0	0
15796	Current Roll	Current Value	637,320	358,923	278,397	0	0	0	0	0	0
		Base Value	46,313	22,130	31,523	0	0	339	7,001	0	0
		Increment Value	591,007	336,793	246,874	0	0	(339)	(7,001)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15796 Total	Increment Value	591,007	336,793	246,874	0	0	(339)	(7,001)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16128	Current Roll	Current Value	2,329,053	2,085,643	243,410	0	0	0	0	0	0
		Base Value	1,704,599	1,543,305	184,952	0	0	23,658	0	0	0
		Increment Value	624,454	542,338	58,458	0	0	(23,658)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total	Increment Value	624,454	542,338	58,458	0	0	(23,658)	0	0	0
16333	Current Roll	Current Value	320,460	147,178	180,282	0	0	0	7,000	0	0
		Base Value	161,762	76,354	93,579	0	0	1,170	7,001	0	0
		Increment Value	158,698	70,824	86,703	0	0	(1,170)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total	Increment Value	158,698	70,824	86,703	0	0	(1,170)	(1)	0	0
16460	Current Roll	Current Value	4,076,397	1,605,092	2,471,305	0	0	0	0	0	0
		Base Value	1,299,621	1,319,737	115	0	0	20,231	0	0	0
		Increment Value	2,776,776	285,355	2,471,190	0	0	(20,231)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16460 Total	Increment Value	2,776,776	285,355	2,471,190	0	0	(20,231)	0	0	0
16516	Current Roll	Current Value	103,261	41,642	68,619	0	0	0	7,000	0	0
		Base Value	60,815	25,772	42,439	0	0	395	7,001	0	0
		Increment Value	42,446	15,870	26,180	0	0	(395)	(1)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16516 Total	Increment Value	42,446	15,870	26,180	0	0	(395)	(1)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

249.03 SANTA CLARITA - NEWHALL RP — Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17160	Current Roll	Current Value	483,911	225,756	258,155	0	0	0	0	0	0
		Base Value	24,581	10,754	21,062	0	0	165	7,070	0	0
		Increment Value	459,330	215,002	237,093	0	0	(165)	(7,070)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17160 Total	Increment Value	459,330	215,002	237,093	0	0	(165)	(7,070)	0	0
17396	Current Roll	Current Value	725,085	725,085	0	0	0	0	0	0	0
		Base Value	37,878	38,468	0	0	0	590	0	0	0
		Increment Value	687,207	686,617	0	0	0	(590)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17396 Total	Increment Value	687,207	686,617	0	0	0	(590)	0	0	0
249.03 PROJECT TOTAL											
	Current Roll	Current Value	1,041,550,119	615,201,583	452,671,720	0	1,770,244	26,574,428	1,519,000	0	0
		Base Value	244,323,633	119,508,947	119,995,242	5,120,458	3,392,830	1,819,244	1,874,600	0	0
		Increment Value	797,226,486	495,692,636	332,676,478	(5,120,458)	(1,622,586)	24,755,184	(355,600)	0	0
	Escapes	Increment Value	4,441,734	730,161	3,703,649	0	924	0	(7,000)	0	0
	Total	Increment Value	801,668,220	496,422,797	336,380,127	(5,120,458)	(1,621,662)	24,755,184	(362,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 1964 - 1965**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	7,964,803	12,743,687	0	0	20,708,490	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
		Increment Value	(78,571)	7,952,494	12,684,766	0	(9,757)	20,706,074	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	(78,571)	7,952,494	12,684,766	0	(9,757)	20,706,074	0	0	0
5914	Current Roll	Current Value	78,825,470	65,551,092	56,019,896	0	89,840	42,086,358	749,000	0	0
		Base Value	1,585,115	708,900	999,015	0	16,323	139,123	0	0	0
		Increment Value	77,240,355	64,842,192	55,020,881	0	73,517	41,947,235	749,000	0	0
	Escapes	Increment Value	138,597	0	138,597	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	77,378,952	64,842,192	55,159,478	0	73,517	41,947,235	749,000	0	0
250.02	**PROJECT TOTAL**										
	Current Roll	Current Value	78,825,470	73,515,895	68,763,583	0	89,840	62,794,848	749,000	0	0
		Base Value	1,663,686	721,209	1,057,936	0	26,080	141,539	0	0	0
		Increment Value	77,161,784	72,794,686	67,705,647	0	63,760	62,653,309	749,000	0	0
	Escapes	Increment Value	138,597	0	138,597	0	0	0	0	0	0
	Total	Increment Value	77,300,381	72,794,686	67,844,244	0	63,760	62,653,309	749,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	192,940,430	94,392,618	111,849,902	1,861	422,877	13,264,828	462,000	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	189,936,040	91,760,566	111,481,987	1,861	418,454	13,264,828	462,000	0	0
	Escapes	Increment Value	300,951	96,891	197,060	0	0	0	(7,000)	0	0
	TRA 5310 Total	Increment Value	190,236,991	91,857,457	111,679,047	1,861	418,454	13,264,828	455,000	0	0
5311	Current Roll	Current Value	21,308,833	6,830,196	14,478,637	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	20,945,995	6,593,232	14,416,716	0	(63,953)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	20,945,995	6,593,232	14,416,716	0	(63,953)	0	0	0	0
5314	Current Roll	Current Value	102,744,227	39,691,038	63,053,189	0	0	0	0	0	0
		Base Value	2,651,914	2,348,629	296,274	0	7,011	0	0	0	0
		Increment Value	100,092,313	37,342,409	62,756,915	0	(7,011)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	100,092,313	37,342,409	62,756,915	0	(7,011)	0	0	0	0
5320	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
250.03	**PROJECT TOTAL**										
	Current Roll	Current Value	316,993,490	140,913,852	189,381,728	1,861	422,877	13,264,828	462,000	0	0
		Base Value	6,019,142	5,217,645	726,110	0	75,387	0	0	0	0
		Increment Value	310,974,348	135,696,207	188,655,618	1,861	347,490	13,264,828	462,000	0	0
	Escapes	Increment Value	300,951	96,891	197,060	0	0	0	(7,000)	0	0
	Total	Increment Value	311,275,299	135,793,098	188,852,678	1,861	347,490	13,264,828	455,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	57,639,852	29,767,911	27,871,941	0	0	0	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
		Increment Value	54,456,893	27,595,131	26,732,611	0	(82,608)	(210,618)	(1,141)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	54,456,893	27,595,131	26,732,611	0	(82,608)	(210,618)	(1,141)	0	0
5318	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	0	0	0	0	0	0	0	0	0
5319	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	0	0	0	0	0	0	0	0	0
5344	Current Roll	Current Value	86,819,625	48,807,928	38,011,697	0	0	0	0	0	0
		Base Value	3,836,243	1,819,261	2,194,284	0	0	176,346	956	0	0
		Increment Value	82,983,382	46,988,667	35,817,413	0	0	(176,346)	(956)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	82,983,382	46,988,667	35,817,413	0	0	(176,346)	(956)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	12,255,142	6,830,305	5,424,837	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	11,982,924	6,765,712	5,322,134	0	(111,217)	(6,261)	(34)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	11,982,924	6,765,712	5,322,134	0	(111,217)	(6,261)	(34)	0	0
5352	Current Roll	Current Value	60,240,029	26,301,673	33,938,356	0	0	0	0	0	0
		Base Value	1,386,252	898,772	575,077	0	0	87,123	474	0	0
		Increment Value	58,853,777	25,402,901	33,363,279	0	0	(87,123)	(474)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	58,853,777	25,402,901	33,363,279	0	0	(87,123)	(474)	0	0
5354	Current Roll	Current Value	307,394,585	214,452,181	157,496,533	1,172,577	869,699	66,596,405	0	0	0
		Base Value	5,259,009	3,057,726	2,259,559	0	239,736	296,403	1,609	0	0
		Increment Value	302,135,576	211,394,455	155,236,974	1,172,577	629,963	66,300,002	(1,609)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	302,135,576	211,394,455	155,236,974	1,172,577	629,963	66,300,002	(1,609)	0	0
5365	Current Roll	Current Value	62,593,914	32,497,879	30,096,035	0	0	0	0	0	0
		Base Value	450,239	486,060	11,551	0	0	47,115	257	0	0
		Increment Value	62,143,675	32,011,819	30,084,484	0	0	(47,115)	(257)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	62,143,675	32,011,819	30,084,484	0	0	(47,115)	(257)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	168,964,160	71,509,036	97,455,124	0	0	0	0	0	0
		Base Value	8,775,947	4,233,920	3,223,022	0	1,660,706	339,866	1,835	0	0
		Increment Value	160,188,213	67,275,116	94,232,102	0	(1,660,706)	(339,866)	(1,835)	0	0
	Escapes	Increment Value	1,987,074	0	1,987,074	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	162,175,287	67,275,116	96,219,176	0	(1,660,706)	(339,866)	(1,835)	0	0
5915	Current Roll	Current Value	5,045,075	4,640,027	405,048	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	4,841,805	4,472,794	352,712	0	0	(16,211)	(88)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	4,841,805	4,472,794	352,712	0	0	(16,211)	(88)	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
		Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5918 Total	Increment Value	(500,400)	(500,400)	0	0	0	0	0	0	0
5925	Current Roll	Current Value	367,711,135	231,017,608	136,693,527	0	0	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
		Increment Value	358,086,454	225,766,336	134,217,162	0	(2,408,835)	(509,030)	(2,761)	0	0
	Escapes	Increment Value	534,115	443,595	90,520	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	358,620,569	226,209,931	134,307,682	0	(2,408,835)	(509,030)	(2,761)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	178,946	178,946	0	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
		Increment Value	157,025	155,603	(853)	0	0	(2,263)	(12)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	157,025	155,603	(853)	0	0	(2,263)	(12)	0	0
5947	Current Roll	Current Value	16,152,129	7,414,342	8,737,787	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
		Increment Value	15,819,728	7,047,827	8,736,182	0	0	(35,527)	(192)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	15,819,728	7,047,827	8,736,182	0	0	(35,527)	(192)	0	0
6141	Current Roll	Current Value	242,691,957	147,328,942	80,922,767	5,348,433	9,098,815	0	7,000	0	0
		Base Value	5,399,375	2,513,239	1,826,693	0	1,304,387	243,622	1,322	0	0
		Increment Value	237,292,582	144,815,703	79,096,074	5,348,433	7,794,428	(243,622)	5,678	0	0
	Escapes	Increment Value	3,928,499	3,931,304	(2,805)	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	241,221,081	148,747,007	79,093,269	5,348,433	7,794,428	(243,622)	5,678	0	0
9060	Current Roll	Current Value	379,584,379	218,242,874	161,341,505	0	0	0	0	0	0
		Base Value	9,415,511	3,189,770	3,659,620	0	2,876,995	309,200	1,674	0	0
		Increment Value	370,168,868	215,053,104	157,681,885	0	(2,876,995)	(309,200)	(1,674)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	370,168,868	215,053,104	157,681,885	0	(2,876,995)	(309,200)	(1,674)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	62,770,328	42,685,087	27,746,844	0	240,000	7,661,603	0	0	240,000
		Base Value	12,838,251	11,922,401	678,159	0	343,756	105,497	568	0	0
		Increment Value	49,932,077	30,762,686	27,068,685	0	(103,756)	7,556,106	(568)	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	49,932,077	30,762,686	27,068,685	0	(103,756)	7,556,106	(568)	0	240,000
13081	Current Roll	Current Value	6,280,278	2,462,853	3,817,425	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	5,774,589	2,324,204	3,436,872	0	0	(13,440)	(73)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	5,774,589	2,324,204	3,436,872	0	0	(13,440)	(73)	0	0
250.04 PROJECT TOTAL											
	Current Roll	Current Value	1,836,321,534	1,084,137,592	809,959,426	6,521,010	10,208,514	74,258,008	7,000	0	240,000
		Base Value	62,004,366	36,805,934	18,581,710	0	9,028,240	2,398,522	12,996	0	0
		Increment Value	1,774,317,168	1,047,331,658	791,377,716	6,521,010	1,180,274	71,859,486	(5,996)	0	240,000
	Escapes	Increment Value	6,449,688	4,374,899	2,074,789	0	0	0	0	0	0
	Total	Increment Value	1,780,766,856	1,051,706,557	793,452,505	6,521,010	1,180,274	71,859,486	(5,996)	0	240,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	18,485,472	9,900,436	8,634,036	0	0	0	49,000	0	0
		Base Value	260,691	252,551	8,140	0	0	0	0	0	0
		Increment Value	18,224,781	9,647,885	8,625,896	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	18,224,781	9,647,885	8,625,896	0	0	0	49,000	0	0
5324	Current Roll	Current Value	86,476,045	86,140,365	335,680	0	0	0	0	0	0
		Base Value	530,741	312,892	217,849	0	0	0	0	0	0
		Increment Value	85,945,304	85,827,473	117,831	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	85,945,304	85,827,473	117,831	0	0	0	0	0	0
5325	Current Roll	Current Value	37,243,474	15,711,792	21,531,682	0	0	0	0	0	0
		Base Value	1,256,042	937,689	284,753	0	33,600	0	0	0	0
		Increment Value	35,987,432	14,774,103	21,246,929	0	(33,600)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	35,987,432	14,774,103	21,246,929	0	(33,600)	0	0	0	0
5326	Current Roll	Current Value	155,917,712	90,856,588	65,923,914	0	0	750,790	112,000	0	0
		Base Value	7,157,422	4,244,083	2,906,192	0	7,147	0	0	0	0
		Increment Value	148,760,290	86,612,505	63,017,722	0	(7,147)	750,790	112,000	0	0
	Escapes	Increment Value	21,554,388	18,818,908	2,735,480	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	170,314,678	105,431,413	65,753,202	0	(7,147)	750,790	112,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	387,552,832	199,296,940	191,521,252	51,795	32,452	3,349,607	0	0	0
		Base Value	6,377,761	2,688,751	2,348,284	0	1,340,726	0	0	0	0
		Increment Value	381,175,071	196,608,189	189,172,968	51,795	(1,308,274)	3,349,607	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	381,175,071	196,608,189	189,172,968	51,795	(1,308,274)	3,349,607	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	14,884,467	1,895,947	12,988,520	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	14,640,435	1,680,071	12,960,364	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	14,640,435	1,680,071	12,960,364	0	0	0	0	0	0
5342	Current Roll	Current Value	89,317,721	14,243,293	75,074,428	0	0	0	0	0	0
		Base Value	2,863,554	259,753	132,215	0	2,471,586	0	0	0	0
		Increment Value	86,454,167	13,983,540	74,942,213	0	(2,471,586)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5342 Total	Increment Value	86,454,167	13,983,540	74,942,213	0	(2,471,586)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5346	Current Roll	Current Value	3,810,394	2,328,174	1,482,220	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	3,589,519	2,212,137	1,377,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	3,589,519	2,212,137	1,377,382	0	0	0	0	0	0
5358	Current Roll	Current Value	25,691,650	13,339,455	12,352,195	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	25,538,469	13,186,274	12,352,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	25,538,469	13,186,274	12,352,195	0	0	0	0	0	0
5363	Current Roll	Current Value	41,104,169	20,912,891	20,191,278	0	0	0	0	0	0
		Base Value	97,284	97,284	0	0	0	0	0	0	0
		Increment Value	41,006,885	20,815,607	20,191,278	0	0	0	0	0	0
	Escapes	Increment Value	1,532,367	1,534,102	(1,735)	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	42,539,252	22,349,709	20,189,543	0	0	0	0	0	0
5366	Current Roll	Current Value	529,563	529,563	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
		Increment Value	462,019	462,019	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	462,019	462,019	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5909	Current Roll	Current Value	95,924,303	48,325,840	47,117,732	171,472	309,259	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
		Increment Value	89,903,862	45,727,563	44,142,336	171,472	(137,509)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	89,903,862	45,727,563	44,142,336	171,472	(137,509)	0	0	0	0
5910	Current Roll	Current Value	88,803,355	42,966,351	45,837,004	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
		Increment Value	88,685,423	42,848,419	45,837,004	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	88,685,423	42,848,419	45,837,004	0	0	0	0	0	0
5921	Current Roll	Current Value	253,517,878	74,410,155	127,024,579	9,036,398	43,046,746	0	0	0	0
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	0
		Increment Value	241,854,563	69,856,701	121,385,023	9,036,398	41,576,441	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	241,854,563	69,856,701	121,385,023	9,036,398	41,576,441	0	0	0	0
5923	Current Roll	Current Value	55,983,543	32,506,064	23,477,479	0	0	0	0	0	0
		Base Value	2,173,879	793,223	1,380,656	0	0	0	0	0	0
		Increment Value	53,809,664	31,712,841	22,096,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	53,809,664	31,712,841	22,096,823	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9047	Current Roll	Current Value	111,216,659	49,160,466	45,617,430	11,709,542	4,729,221	0	0	0	0
		Base Value	2,919,169	1,159,768	1,546,408	0	212,993	0	0	0	0
		Increment Value	108,297,490	48,000,698	44,071,022	11,709,542	4,516,228	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	108,297,490	48,000,698	44,071,022	11,709,542	4,516,228	0	0	0	0
9049	Current Roll	Current Value	162,479,680	88,653,514	73,214,469	443,531	168,166	0	0	0	0
		Base Value	5,542,556	2,626,226	2,830,901	0	85,429	0	0	0	0
		Increment Value	156,937,124	86,027,288	70,383,568	443,531	82,737	0	0	0	0
	Escapes	Increment Value	503,541	503,541	0	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	157,440,665	86,530,829	70,383,568	443,531	82,737	0	0	0	0
9053	Current Roll	Current Value	156,338,206	117,829,485	65,710,601	0	0	27,194,880	7,000	0	0
		Base Value	5,299,730	2,231,148	2,490,069	0	578,513	0	0	0	0
		Increment Value	151,038,476	115,598,337	63,220,532	0	(578,513)	27,194,880	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	151,038,476	115,598,337	63,220,532	0	(578,513)	27,194,880	7,000	0	0
9055	Current Roll	Current Value	56,433,208	25,970,833	30,462,375	0	0	0	0	0	0
		Base Value	1,725,315	985,433	739,882	0	0	0	0	0	0
		Increment Value	54,707,893	24,985,400	29,722,493	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	54,707,893	24,985,400	29,722,493	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9065	Current Roll	Current Value	42,132,028	28,756,355	13,375,673	0	0	0	0	0	0
		Base Value	2,156,502	683,989	1,119,032	0	353,481	0	0	0	0
		Increment Value	39,975,526	28,072,366	12,256,641	0	(353,481)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	39,975,526	28,072,366	12,256,641	0	(353,481)	0	0	0	0
9096	Current Roll	Current Value	12,000	6,000	6,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	12,000	6,000	6,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	12,000	6,000	6,000	0	0	0	0	0	0
9103	Current Roll	Current Value	532,032	508,823	23,209	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	532,032	508,823	23,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	532,032	508,823	23,209	0	0	0	0	0	0
15691	Current Roll	Current Value	65,334,011	24,631,706	40,702,305	0	0	0	0	0	0
		Base Value	90,580	90,580	0	0	0	0	0	0	0
		Increment Value	65,243,431	24,541,126	40,702,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	65,243,431	24,541,126	40,702,305	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.05 SANTA FE SPRINGS - OIL FIELD — Base Year: 1972 - 1973

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15692	Current Roll	Current Value	20,536,467	7,522,135	13,014,332	0	0	0	0	0	0
		Base Value	2,538,839	824,808	1,265,259	0	448,772	0	0	0	0
		Increment Value	17,997,628	6,697,327	11,749,073	0	(448,772)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	17,997,628	6,697,327	11,749,073	0	(448,772)	0	0	0	0
16627	Current Roll	Current Value	262,422,177	91,072,639	172,536,954	0	212,078	525,894	873,600	0	0
		Base Value	3,516,317	3,498,657	17,660	0	0	0	0	0	0
		Increment Value	258,905,860	87,573,982	172,519,294	0	212,078	525,894	873,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16627 Total	Increment Value	258,905,860	87,573,982	172,519,294	0	212,078	525,894	873,600	0	0
250.05	**PROJECT TOTAL**										
	Current Roll	Current Value	2,232,679,046	1,087,475,810	1,108,155,347	21,412,738	48,497,922	31,821,171	1,041,600	0	0
		Base Value	62,993,702	29,509,136	26,035,246	0	7,449,320	0	0	0	0
		Increment Value	2,169,685,344	1,057,966,674	1,082,120,101	21,412,738	41,048,602	31,821,171	1,041,600	0	0
	Escapes	Increment Value	23,590,296	20,856,551	2,733,745	0	0	0	0	0	0
	Total	Increment Value	2,193,275,640	1,078,823,225	1,084,853,846	21,412,738	41,048,602	31,821,171	1,041,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	23,543,163	10,522,911	13,020,252	0	0	0	0	0	0
		Base Value	193,215	193,318	0	0	0	0	103	0	0
		Increment Value	23,349,948	10,329,593	13,020,252	0	0	0	(103)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	23,349,948	10,329,593	13,020,252	0	0	0	(103)	0	0
2604	Current Roll	Current Value	19,941,100	5,345,736	14,595,364	0	0	0	0	0	0
		Base Value	662,250	532,385	127,763	0	2,280	0	178	0	0
		Increment Value	19,278,850	4,813,351	14,467,601	0	(2,280)	0	(178)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	19,278,850	4,813,351	14,467,601	0	(2,280)	0	(178)	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2613 Total	Increment Value	0	0	0	0	0	0	0	0	0
2619	Current Roll	Current Value	2,127,664	1,571,213	556,451	0	0	0	0	0	0
		Base Value	133,821	99,471	34,417	0	0	0	67	0	0
		Increment Value	1,993,843	1,471,742	522,034	0	0	0	(67)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,993,843	1,471,742	522,034	0	0	0	(67)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5369	Current Roll	Current Value	137,705,051	94,552,588	49,061,257	339,767	7,355,356	12,896,917	0	212,000	495,000
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	130,796,603	92,215,156	46,957,348	(635,098)	5,861,574	12,896,917	(1,540)	212,000	495,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	130,796,603	92,215,156	46,957,348	(635,098)	5,861,574	12,896,917	(1,540)	212,000	495,000
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,666,881	1,579,000	80,161	0	7,720	0	0	0	0
		Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5951 Total	Increment Value	(1,666,881)	(1,579,000)	(80,161)	0	(7,720)	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0	0
6690	Current Roll	Current Value	11,548,440	9,467,640	2,080,800	0	0	0	0	0	0
		Base Value	88,638	86,342	2,356	0	0	0	60	0	0
		Increment Value	11,459,802	9,381,298	2,078,444	0	0	0	(60)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6690 Total	Increment Value	11,459,802	9,381,298	2,078,444	0	0	0	(60)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6696	Current Roll	Current Value	9,913,267	0	9,913,267	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,913,267	0	9,913,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	9,913,267	0	9,913,267	0	0	0	0	0	0
6698	Current Roll	Current Value	174,713,623	92,011,630	83,676,512	0	50,000	974,519	0	0	50,000
		Base Value	5,313,201	4,750,951	431,185	44,519	89,684	0	3,138	0	0
		Increment Value	169,400,422	87,260,679	83,245,327	(44,519)	(39,684)	974,519	(3,138)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	169,400,422	87,260,679	83,245,327	(44,519)	(39,684)	974,519	(3,138)	0	50,000
6699	Current Roll	Current Value	254,086,055	163,197,000	90,889,055	0	0	0	0	0	0
		Base Value	14,128,528	7,974,001	6,129,676	0	30,280	0	5,429	0	0
		Increment Value	239,957,527	155,222,999	84,759,379	0	(30,280)	0	(5,429)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	239,957,527	155,222,999	84,759,379	0	(30,280)	0	(5,429)	0	0
6701	Current Roll	Current Value	157,145,732	59,839,358	96,928,482	108,950	268,942	0	0	0	0
		Base Value	65,770,921	3,750,745	341,009	52,903,990	8,777,769	0	2,592	0	0
		Increment Value	91,374,811	56,088,613	96,587,473	(52,795,040)	(8,508,827)	0	(2,592)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	91,374,811	56,088,613	96,587,473	(52,795,040)	(8,508,827)	0	(2,592)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6702	Current Roll	Current Value	3,478,108	1,665,580	1,812,528	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	3,437,598	1,638,823	1,798,757	0	0	0	(18)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	3,437,598	1,638,823	1,798,757	0	0	0	(18)	0	0
6703	Current Roll	Current Value	83,505,019	41,551,855	41,953,164	0	0	0	0	0	0
		Base Value	897,443	608,772	289,094	0	0	0	423	0	0
		Increment Value	82,607,576	40,943,083	41,664,070	0	0	0	(423)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	82,607,576	40,943,083	41,664,070	0	0	0	(423)	0	0
9010	Current Roll	Current Value	51,162,594	27,891,144	22,945,943	54,475	271,032	0	0	0	0
		Base Value	4,868,842	2,154,570	2,662,143	0	53,621	0	1,492	0	0
		Increment Value	46,293,752	25,736,574	20,283,800	54,475	217,411	0	(1,492)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	46,293,752	25,736,574	20,283,800	54,475	217,411	0	(1,492)	0	0
9015	Current Roll	Current Value	16,689,441	10,430,903	6,258,538	0	0	0	0	0	0
		Base Value	1,500,547	253,179	1,247,543	0	0	0	175	0	0
		Increment Value	15,188,894	10,177,724	5,010,995	0	0	0	(175)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	15,188,894	10,177,724	5,010,995	0	0	0	(175)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9042	Current Roll	Current Value	42,029,291	13,984,768	28,044,523	0	0	0	0	0	0
		Base Value	4,152,645	1,561,772	2,591,952	0	0	0	1,079	0	0
		Increment Value	37,876,646	12,422,996	25,452,571	0	0	0	(1,079)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	37,876,646	12,422,996	25,452,571	0	0	0	(1,079)	0	0
9044	Current Roll	Current Value	7,086,731	5,642,094	1,444,637	0	0	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
		Increment Value	6,566,179	5,313,626	1,252,326	0	0	0	(227)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	6,566,179	5,313,626	1,252,326	0	0	0	(227)	0	0
9048	Current Roll	Current Value	57,772,852	42,618,573	15,154,279	0	0	0	0	0	0
		Base Value	1,564,020	1,384,153	105,499	12,646	62,679	0	957	0	0
		Increment Value	56,208,832	41,234,420	15,048,780	(12,646)	(62,679)	0	(957)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	56,208,832	41,234,420	15,048,780	(12,646)	(62,679)	0	(957)	0	0
9058	Current Roll	Current Value	7,417,300	7,220,514	196,786	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
		Increment Value	7,251,033	7,082,592	168,345	0	0	0	(96)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	7,251,033	7,082,592	168,345	0	0	0	(96)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9061	Current Roll	Current Value	39,958,749	17,276,590	22,682,159	0	0	0	0	0	0
		Base Value	1,328,199	1,044,447	249,822	0	34,652	0	722	0	0
		Increment Value	38,630,550	16,232,143	22,432,337	0	(34,652)	0	(722)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	38,630,550	16,232,143	22,432,337	0	(34,652)	0	(722)	0	0
9064	Current Roll	Current Value	28,663,644	15,408,188	13,255,456	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
		Increment Value	26,987,204	14,597,748	12,388,897	0	0	0	(559)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	26,987,204	14,597,748	12,388,897	0	0	0	(559)	0	0
9076	Current Roll	Current Value	695,375	437,832	257,543	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	612,592	409,294	203,278	0	0	0	(20)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	612,592	409,294	203,278	0	0	0	(20)	0	0
9098	Current Roll	Current Value	3,778,901	2,547,942	1,230,959	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	3,551,616	2,424,020	1,127,511	0	0	0	(85)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	3,551,616	2,424,020	1,127,511	0	0	0	(85)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15627	Current Roll	Current Value	13,699,653	2,738,101	10,961,552	0	0	0	0	0	0
		Base Value	642,555	366,357	276,451	0	0	0	253	0	0
		Increment Value	13,057,098	2,371,744	10,685,101	0	0	0	(253)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	13,057,098	2,371,744	10,685,101	0	0	0	(253)	0	0
15755	Current Roll	Current Value	136,135,191	39,913,213	96,221,978	0	0	0	0	0	0
		Base Value	6,066,293	5,948,524	121,882	0	0	0	4,113	0	0
		Increment Value	130,068,898	33,964,689	96,100,096	0	0	0	(4,113)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	130,068,898	33,964,689	96,100,096	0	0	0	(4,113)	0	0
15760	Current Roll	Current Value	111,680,733	37,744,715	73,936,018	0	0	0	0	0	0
		Base Value	5,049,595	3,756,114	1,296,077	0	0	0	2,596	0	0
		Increment Value	106,631,138	33,988,601	72,639,941	0	0	0	(2,596)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	106,631,138	33,988,601	72,639,941	0	0	0	(2,596)	0	0
16078	Current Roll	Current Value	8,216,708	1,722,153	6,494,555	0	0	0	0	0	0
		Base Value	412,049	412,334	0	0	0	0	285	0	0
		Increment Value	7,804,659	1,309,819	6,494,555	0	0	0	(285)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	7,804,659	1,309,819	6,494,555	0	0	0	(285)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16079	Current Roll	Current Value	10,794,074	2,933,917	7,860,157	0	0	0	0	0	0
		Base Value	1,487,863	426,350	1,061,808	0	0	0	295	0	0
		Increment Value	9,306,211	2,507,567	6,798,349	0	0	0	(295)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	9,306,211	2,507,567	6,798,349	0	0	0	(295)	0	0
16755	Current Roll	Current Value	18,889,048	4,135,825	14,753,223	0	0	0	0	0	0
		Base Value	938,304	857,983	80,914	0	0	0	593	0	0
		Increment Value	17,950,744	3,277,842	14,672,309	0	0	0	(593)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16755 Total	Increment Value	17,950,744	3,277,842	14,672,309	0	0	0	(593)	0	0
250.06 PROJECT TOTAL											
	Current Roll	Current Value	1,432,377,507	712,371,983	726,185,438	503,192	7,945,330	13,871,436	0	212,000	545,000
		Base Value	126,488,095	41,534,247	20,492,456	53,936,020	10,552,467	0	27,095	0	0
		Increment Value	1,305,889,412	670,837,736	705,692,982	(53,432,828)	(2,607,137)	13,871,436	(27,095)	212,000	545,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,305,889,412	670,837,736	705,692,982	(53,432,828)	(2,607,137)	13,871,436	(27,095)	212,000	545,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	64,100,611	33,744,451	30,356,160	0	0	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
		Increment Value	51,451,019	28,276,693	24,060,014	(32,467)	(930,710)	(77,489)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	51,451,019	28,276,693	24,060,014	(32,467)	(930,710)	(77,489)	0	0	0
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
		Increment Value	(500)	0	(500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5953 Total	Increment Value	(500)	0	(500)	0	0	0	0	0	0
9634	Current Roll	Current Value	45,633,103	18,933,455	26,699,648	0	0	0	0	0	0
		Base Value	3,945,413	2,786,326	1,215,978	0	0	56,891	0	0	0
		Increment Value	41,687,690	16,147,129	25,483,670	0	0	(56,891)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	41,687,690	16,147,129	25,483,670	0	0	(56,891)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	660	0	660	0	0	0	0	0	0
		Increment Value	(660)	0	(660)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10266 Total	Increment Value	(660)	0	(660)	0	0	0	0	0	0
250.07	**PROJECT TOTAL**										
	Current Roll	Current Value	109,733,714	52,677,906	57,055,808	0	0	0	0	0	0
		Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
		Increment Value	93,137,549	44,423,822	49,542,524	(32,467)	(930,710)	(134,380)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	93,137,549	44,423,822	49,542,524	(32,467)	(930,710)	(134,380)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.08 SANTA FE SPRINGS - AMENDMENT #3 **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11288	Current Roll	Current Value	1,790,128	811,062	979,066	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
		Increment Value	1,399,322	659,886	739,436	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11288 Total	Increment Value	1,399,322	659,886	739,436	0	0	0	0	0	0
11289	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11289 Total	Increment Value	0	0	0	0	0	0	0	0	0
11290	Current Roll	Current Value	39,274,031	13,200,717	26,073,314	0	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0	0
		Increment Value	28,617,555	8,101,414	20,516,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11290 Total	Increment Value	28,617,555	8,101,414	20,516,141	0	0	0	0	0	0
250.08	**PROJECT TOTAL**										
	Current Roll	Current Value	41,064,159	14,011,779	27,052,380	0	0	0	0	0	0
		Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
		Increment Value	30,016,877	8,761,300	21,255,577	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	30,016,877	8,761,300	21,255,577	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15173	Current Roll	Current Value	124,834,082	73,467,464	51,366,618	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	101,604,533	59,990,229	42,091,516	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	1,154,832	936,044	218,788	0	0	0	0	0	0
	TRA 15173 Total	Increment Value	102,759,365	60,926,273	42,310,304	(454,871)	(22,341)	0	0	0	0

250.09 PROJECT TOTAL

	Current Roll	Current Value	124,834,082	73,467,464	51,366,618	0	0	0	0	0	0
		Base Value	23,229,549	13,477,235	9,275,102	454,871	22,341	0	0	0	0
		Increment Value	101,604,533	59,990,229	42,091,516	(454,871)	(22,341)	0	0	0	0
	Escapes	Increment Value	1,154,832	936,044	218,788	0	0	0	0	0	0
	Total	Increment Value	102,759,365	60,926,273	42,310,304	(454,871)	(22,341)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15145	Current Roll	Current Value	40,078,748	25,721,486	14,357,262	0	0	0	0	0	0
		Base Value	18,720,976	12,272,530	6,127,553	242,204	78,689	0	0	0	0
		Increment Value	21,357,772	13,448,956	8,229,709	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15145 Total	Increment Value	21,357,772	13,448,956	8,229,709	(242,204)	(78,689)	0	0	0	0
15148	Current Roll	Current Value	3,526,956	3,526,956	0	0	0	0	0	0	0
		Base Value	1,560,600	1,560,600	0	0	0	0	0	0	0
		Increment Value	1,966,356	1,966,356	0	0	0	0	0	0	0
	Escapes	Increment Value	3,457,800	3,457,800	0	0	0	0	0	0	0
	TRA 15148 Total	Increment Value	5,424,156	5,424,156	0	0	0	0	0	0	0
15171	Current Roll	Current Value	13,447,175	11,610,714	1,836,461	0	0	0	0	0	0
		Base Value	2,633,764	1,691,890	941,874	0	0	0	0	0	0
		Increment Value	10,813,411	9,918,824	894,587	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15171 Total	Increment Value	10,813,411	9,918,824	894,587	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4 Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15172	Current Roll	Current Value	1,255,674	936,635	319,039	0	0	0	0	0	0
		Base Value	915,215	744,549	170,666	0	0	0	0	0	0
		Increment Value	340,459	192,086	148,373	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15172 Total	Increment Value	340,459	192,086	148,373	0	0	0	0	0	0
250.10	**PROJECT TOTAL**										
	Current Roll	Current Value	58,308,553	41,795,791	16,512,762	0	0	0	0	0	0
		Base Value	23,830,555	16,269,569	7,240,093	242,204	78,689	0	0	0	0
		Increment Value	34,477,998	25,526,222	9,272,669	(242,204)	(78,689)	0	0	0	0
	Escapes	Increment Value	3,457,800	3,457,800	0	0	0	0	0	0	0
	Total	Increment Value	37,935,798	28,984,022	9,272,669	(242,204)	(78,689)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

252.02 SANTA MONICA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	377,413,967	63,263,722	314,150,245	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	374,167,107	62,127,222	312,281,445	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	374,167,107	62,127,222	312,281,445	0	(241,560)	0	0	0	0
252.02	**PROJECT TOTAL**										
	Current Roll	Current Value	377,413,967	63,263,722	314,150,245	0	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0	0
		Increment Value	374,167,107	62,127,222	312,281,445	0	(241,560)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	374,167,107	62,127,222	312,281,445	0	(241,560)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

252.03 SANTA MONICA - EQUAKE RECOVERY — Base Year: 1993 - 1994

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	20,112,100,685	11,629,386,301	10,234,304,854	27,748,207	95,656,745	1,819,783,037	14,005,600	9,321,223	31,885,562
		Base Value	3,342,072,849	1,669,516,675	1,865,976,957	21,816,521	33,920,392	201,984,724	16,055,972	14,145,200	16,971,800
		Increment Value	16,770,027,836	9,959,869,626	8,368,327,897	5,931,686	61,736,353	1,617,798,313	(2,050,372)	(4,823,977)	14,913,762
	Escapes	Increment Value	649,044,925	244,327,936	405,698,174	(104,417)	(95,922)	801,846	(21,000)	0	0
	TRA 8004 Total	Increment Value	17,419,072,761	10,204,197,562	8,774,026,071	5,827,269	61,640,431	1,618,600,159	(2,071,372)	(4,823,977)	14,913,762
8603	Current Roll	Current Value	1,640,610,689	765,424,610	921,489,675	497,746	1,613,244	47,682,586	0	12,000	720,000
		Base Value	265,638,826	109,158,828	169,709,339	102,903	186,549	13,341,393	0	25,500	151,900
		Increment Value	1,374,971,863	656,265,782	751,780,336	394,843	1,426,695	34,341,193	0	(13,500)	568,100
	Escapes	Increment Value	56,020,526	56,788,470	(767,944)	0	0	0	0	0	0
	TRA 8603 Total	Increment Value	1,430,992,389	713,054,252	751,012,392	394,843	1,426,695	34,341,193	0	(13,500)	568,100
252.03	**PROJECT TOTAL**										
	Current Roll	Current Value	21,752,711,374	12,394,810,911	11,155,794,529	28,245,953	97,269,989	1,867,465,623	14,005,600	9,333,223	32,605,562
		Base Value	3,607,711,675	1,778,675,503	2,035,686,296	21,919,424	34,106,941	215,326,117	16,055,972	14,170,700	17,123,700
		Increment Value	18,144,999,699	10,616,135,408	9,120,108,233	6,326,529	63,163,048	1,652,139,506	(2,050,372)	(4,837,477)	15,481,862
	Escapes	Increment Value	705,065,451	301,116,406	404,930,230	(104,417)	(95,922)	801,846	(21,000)	0	0
	Total	Increment Value	18,850,065,150	10,917,251,814	9,525,038,463	6,222,112	63,067,126	1,652,941,352	(2,071,372)	(4,837,477)	15,481,862

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

252.10 SANTA MONICA - O.P. # 1-A **Base Year: 1959 - 1960**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8609	Current Roll	Current Value	553,970,911	366,334,546	188,307,830	0	90,135	0	761,600	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	551,749,351	365,261,186	187,195,950	0	17,735	(36,080)	761,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8609 Total	Increment Value	551,749,351	365,261,186	187,195,950	0	17,735	(36,080)	761,600	0	0

252.10 PROJECT TOTAL

	Current Roll	Current Value	553,970,911	366,334,546	188,307,830	0	90,135	0	761,600	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	551,749,351	365,261,186	187,195,950	0	17,735	(36,080)	761,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	551,749,351	365,261,186	187,195,950	0	17,735	(36,080)	761,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

252.11 SANTA MONICA - O.P. # 1-B **Base Year: 1960 - 1961**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8608	Current Roll	Current Value	125,143,458	87,726,445	61,173,517	0	70,191	23,658,695	168,000	0	0
		Base Value	8,108,709	5,586,174	2,484,113	0	120,120	81,698	0	0	0
		Increment Value	117,034,749	82,140,271	58,689,404	0	(49,929)	23,576,997	168,000	0	0
	Escapes	Increment Value	0	6,958,440	16,236,360	0	0	23,194,800	0	0	0
	TRA 8608 Total	Increment Value	117,034,749	89,098,711	74,925,764	0	(49,929)	46,771,797	168,000	0	0

252.11 PROJECT TOTAL

	Current Roll	Current Value	125,143,458	87,726,445	61,173,517	0	70,191	23,658,695	168,000	0	0
		Base Value	8,108,709	5,586,174	2,484,113	0	120,120	81,698	0	0	0
		Increment Value	117,034,749	82,140,271	58,689,404	0	(49,929)	23,576,997	168,000	0	0
	Escapes	Increment Value	0	6,958,440	16,236,360	0	0	23,194,800	0	0	0
	Total	Increment Value	117,034,749	89,098,711	74,925,764	0	(49,929)	46,771,797	168,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	67,123,547	55,837,940	11,285,607	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	67,123,547	55,837,940	11,285,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	67,123,547	55,837,940	11,285,607	0	0	0	0	0	0
5674	Current Roll	Current Value	1,993,429,525	1,108,935,884	871,470,665	21,007,708	2,490,245	5,687,377	4,737,600	0	50,000
		Base Value	59,570,246	38,989,404	17,723,944	0	2,969,890	8,732	104,260	0	0
		Increment Value	1,933,859,279	1,069,946,480	853,746,721	21,007,708	(479,645)	5,678,645	4,633,340	0	50,000
	Escapes	Increment Value	37,843,829	31,634,751	6,195,078	0	0	0	(14,000)	0	0
	TRA 5674 Total	Increment Value	1,971,703,108	1,101,581,231	859,941,799	21,007,708	(479,645)	5,678,645	4,619,340	0	50,000
5677	Current Roll	Current Value	226,285	167,560	58,725	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	220,562	161,837	58,725	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	220,562	161,837	58,725	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5678	Current Roll	Current Value	49,075,352	28,243,760	20,978,592	0	0	0	147,000	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	48,611,966	27,780,765	20,978,133	0	0	(68)	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	48,611,966	27,780,765	20,978,133	0	0	(68)	147,000	0	0
260.02	**PROJECT TOTAL**										
	Current Roll	Current Value	2,109,854,709	1,193,185,144	903,793,589	21,007,708	2,490,245	5,687,377	4,884,600	0	50,000
		Base Value	60,039,355	39,458,122	17,724,403	0	2,969,890	8,800	104,260	0	0
		Increment Value	2,049,815,354	1,153,727,022	886,069,186	21,007,708	(479,645)	5,678,577	4,780,340	0	50,000
	Escapes	Increment Value	37,843,829	31,634,751	6,195,078	0	0	0	(14,000)	0	0
	Total	Increment Value	2,087,659,183	1,185,361,773	892,264,264	21,007,708	(479,645)	5,678,577	4,766,340	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P. Base Year: 1987 - 1988

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3975	Current Roll	Current Value	71,495,400	54,923,357	16,572,043	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
		Increment Value	64,024,144	50,876,491	13,184,268	(23,638)	(12,977)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3975 Total	Increment Value	64,024,144	50,876,491	13,184,268	(23,638)	(12,977)	0	0	0	0
3976	Current Roll	Current Value	169,285,968	109,615,883	56,259,411	905,063	2,512,611	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
		Increment Value	148,088,141	100,307,911	46,633,224	(635,162)	1,782,168	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3976 Total	Increment Value	148,088,141	100,307,911	46,633,224	(635,162)	1,782,168	0	0	0	0
262.02 PROJECT TOTAL											
	Current Roll	Current Value	240,781,368	164,539,240	72,831,454	905,063	2,512,611	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
		Increment Value	212,112,285	151,184,402	59,817,492	(658,800)	1,769,191	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	212,112,285	151,184,402	59,817,492	(658,800)	1,769,191	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2238	Current Roll	Current Value	9,002	9,002	0	0	0	0	0	0	0
		Base Value	1,005	1,005	0	0	0	0	0	0	0
		Increment Value	7,997	7,997	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2238 Total	Increment Value	7,997	7,997	0	0	0	0	0	0	0
3320	Current Roll	Current Value	216,315,175	121,030,852	95,260,626	7,300	30,397	0	14,000	0	0
		Base Value	36,218,185	14,789,762	20,318,566	762,538	410,319	0	63,000	0	0
		Increment Value	180,096,990	106,241,090	74,942,060	(755,238)	(379,922)	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3320 Total	Increment Value	180,096,990	106,241,090	74,942,060	(755,238)	(379,922)	0	(49,000)	0	0
3671	Current Roll	Current Value	7,689,410	2,898,133	4,791,277	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	7,530,480	2,739,203	4,791,277	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3671 Total	Increment Value	7,530,480	2,739,203	4,791,277	0	0	0	0	0	0
3672	Current Roll	Current Value	540,591	540,591	0	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	463,804	526,396	(62,592)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3672 Total	Increment Value	463,804	526,396	(62,592)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3763	Current Roll	Current Value	153,945,016	76,456,555	77,453,170	458,661	122,928	175,298	371,000	0	0
		Base Value	9,559,657	4,625,494	4,934,149	19,014	2,000	0	21,000	0	0
		Increment Value	144,385,359	71,831,061	72,519,021	439,647	120,928	175,298	350,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3763 Total	Increment Value	144,385,359	71,831,061	72,519,021	439,647	120,928	175,298	350,000	0	0
6530	Current Roll	Current Value	45,097,420	24,446,088	20,664,732	0	600	0	14,000	0	0
		Base Value	1,589,305	947,269	647,836	0	1,200	0	7,000	0	0
		Increment Value	43,508,115	23,498,819	20,016,896	0	(600)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6530 Total	Increment Value	43,508,115	23,498,819	20,016,896	0	(600)	0	7,000	0	0
16470	Current Roll	Current Value	11,047,174	5,321,316	5,725,858	0	0	0	0	0	0
		Base Value	2,140,803	984,709	1,156,094	0	0	0	0	0	0
		Increment Value	8,906,371	4,336,607	4,569,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16470 Total	Increment Value	8,906,371	4,336,607	4,569,764	0	0	0	0	0	0
262.03	**PROJECT TOTAL**										
	Current Roll	Current Value	434,643,788	230,702,537	203,895,663	465,961	153,925	175,298	399,000	0	0
		Base Value	49,744,672	21,521,364	27,119,237	781,552	413,519	0	91,000	0	0
		Increment Value	384,899,116	209,181,173	176,776,426	(315,591)	(259,594)	175,298	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	384,899,116	209,181,173	176,776,426	(315,591)	(259,594)	175,298	308,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	62,655,590	33,276,198	29,466,332	0	6,162	23,102	70,000	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
		Increment Value	52,980,679	29,466,775	23,597,839	0	(12,038)	8,897	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3685 Total	Increment Value	52,980,679	29,466,775	23,597,839	0	(12,038)	8,897	63,000	0	0
6593	Current Roll	Current Value	9,349,630	4,324,048	5,025,582	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
		Increment Value	7,123,828	3,733,519	3,390,309	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6593 Total	Increment Value	7,123,828	3,733,519	3,390,309	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0
9212	Current Roll	Current Value	703,800	442,476	261,324	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
		Increment Value	624,330	402,129	222,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9212 Total	Increment Value	624,330	402,129	222,201	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	16,935,817	16,935,817	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	10,961,870	10,961,870	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9336 Total	Increment Value	10,961,870	10,961,870	0	0	0	0	0	0	0
12339	Current Roll	Current Value	3,073,508	1,394,267	1,679,241	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	1,179,701	462,229	717,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12339 Total	Increment Value	1,179,701	462,229	717,472	0	0	0	0	0	0
12376	Current Roll	Current Value	868,104,857	474,826,499	396,453,551	19,000	167,549	2,324,142	936,600	19,000	82,000
		Base Value	196,663,496	86,555,385	108,742,861	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	671,441,361	388,271,114	287,710,690	(1,901,698)	(1,782,755)	1,011,685	(70,895)	(55,000)	(29,800)
	Escapes	Increment Value	19,324,823	11,778,907	7,545,916	0	0	0	0	0	0
	TRA 12376 Total	Increment Value	690,766,184	400,050,021	295,256,606	(1,901,698)	(1,782,755)	1,011,685	(70,895)	(55,000)	(29,800)
12377	Current Roll	Current Value	618,743,843	350,087,428	273,811,454	0	36,280	4,710,119	476,000	0	5,200
		Base Value	173,162,744	79,872,500	92,457,536	742,563	1,167,939	573,794	504,000	0	0
		Increment Value	445,581,099	270,214,928	181,353,918	(742,563)	(1,131,659)	4,136,325	(28,000)	0	5,200
	Escapes	Increment Value	2,712,708	1,783,689	929,019	0	0	0	0	0	0
	TRA 12377 Total	Increment Value	448,293,807	271,998,617	182,282,937	(742,563)	(1,131,659)	4,136,325	(28,000)	0	5,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	9,075,342	6,377,822	2,732,520	0	0	0	35,000	0	0
		Base Value	1,047,733	621,024	675,950	0	0	221,241	28,000	0	0
		Increment Value	8,027,609	5,756,798	2,056,570	0	0	(221,241)	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12379 Total	Increment Value	8,027,609	5,756,798	2,056,570	0	0	(221,241)	7,000	0	0
12380	Current Roll	Current Value	392,998	0	392,998	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	392,998	0	392,998	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12380 Total	Increment Value	392,998	0	392,998	0	0	0	0	0	0
12381	Current Roll	Current Value	77,810,748	42,483,645	35,057,984	925,738	1,717,698	2,248,317	126,000	0	0
		Base Value	24,337,062	11,690,655	13,293,342	329,891	250,541	1,185,367	42,000	0	0
		Increment Value	53,473,686	30,792,990	21,764,642	595,847	1,467,157	1,062,950	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12381 Total	Increment Value	53,473,686	30,792,990	21,764,642	595,847	1,467,157	1,062,950	84,000	0	0
12390	Current Roll	Current Value	29,994,508	22,879,845	7,114,663	0	0	0	0	0	0
		Base Value	5,740,970	3,282,619	2,458,351	0	0	0	0	0	0
		Increment Value	24,253,538	19,597,226	4,656,312	0	0	0	0	0	0
	Escapes	Increment Value	0	50,000	(50,000)	0	0	0	0	0	0
	TRA 12390 Total	Increment Value	24,253,538	19,647,226	4,606,312	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12401	Current Roll	Current Value	21,058,538	12,495,883	8,751,655	0	0	0	189,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	15,722,473	9,876,715	5,810,758	0	0	0	(35,000)	0	0
	Escapes	Increment Value	268,573	162,010	106,563	0	0	0	0	0	0
	TRA 12401 Total	Increment Value	15,991,046	10,038,725	5,917,321	0	0	0	(35,000)	0	0
14786	Current Roll	Current Value	113,924,320	57,228,793	56,981,127	0	0	0	285,600	0	0
		Base Value	14,414,914	6,603,687	7,648,379	12,767	150,081	0	0	0	0
		Increment Value	99,509,406	50,625,106	49,332,748	(12,767)	(150,081)	0	285,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14786 Total	Increment Value	99,509,406	50,625,106	49,332,748	(12,767)	(150,081)	0	285,600	0	0
14787	Current Roll	Current Value	1,371,738	1,254,173	117,565	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
		Increment Value	(356,330)	256,673	(545,935)	(4,203)	(62,865)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14787 Total	Increment Value	(356,330)	256,673	(545,935)	(4,203)	(62,865)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16630	Current Roll	Current Value	5,528,798	3,350,110	2,178,688	0	0	0	0	0	0
		Base Value	1,656,184	829,685	826,499	0	0	0	0	0	0
		Increment Value	3,872,614	2,520,425	1,352,189	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16630 Total	Increment Value	3,872,614	2,520,425	1,352,189	0	0	0	0	0	0
262.04	**PROJECT TOTAL**										
	Current Roll	Current Value	1,838,724,035	1,027,357,004	820,024,684	944,738	1,927,689	9,305,680	2,118,200	19,000	87,200
		Base Value	443,935,173	204,418,507	238,211,973	3,010,122	3,599,930	3,307,064	1,812,495	74,000	111,800
		Increment Value	1,394,788,862	822,938,497	581,812,711	(2,065,384)	(1,672,241)	5,998,616	305,705	(55,000)	(24,600)
	Escapes	Increment Value	22,306,104	13,774,606	8,531,498	0	0	0	0	0	0
	Total	Increment Value	1,417,094,966	836,713,103	590,344,209	(2,065,384)	(1,672,241)	5,998,616	305,705	(55,000)	(24,600)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	1,035,775	391,847	643,928	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,035,775	391,847	643,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	1,035,775	391,847	643,928	0	0	0	0	0	0
668	Current Roll	Current Value	920,802,789	556,240,786	381,233,852	214,799	139,572	14,173,605	2,826,600	5,103	20,912
		Base Value	69,258,091	19,075,715	35,934,238	0	16,519,242	406,198	1,864,906	0	0
		Increment Value	851,544,698	537,165,071	345,299,614	214,799	(16,379,670)	13,767,407	961,694	5,103	20,912
	Escapes	Increment Value	10,389,149	6,972,928	3,409,221	0	0	0	(7,000)	0	0
	TRA 668 Total	Increment Value	861,933,847	544,137,999	348,708,835	214,799	(16,379,670)	13,767,407	954,694	5,103	20,912
669	Current Roll	Current Value	139,221	125,404	13,817	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	139,221	125,404	13,817	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	139,221	125,404	13,817	0	0	0	0	0	0
671	Current Roll	Current Value	48,877,715	15,571,000	33,306,715	0	0	0	0	0	0
		Base Value	1,723,861	1,640,083	213	0	118,800	35,235	0	0	0
		Increment Value	47,153,854	13,930,917	33,306,502	0	(118,800)	(35,235)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	47,153,854	13,930,917	33,306,502	0	(118,800)	(35,235)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,643,323	1,643,323	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	1,077,156	1,064,714	0	0	0	(12,442)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	1,077,156	1,064,714	0	0	0	(12,442)	0	0	0
747	Current Roll	Current Value	365,822,609	180,122,812	110,894,545	54,329,453	20,475,799	0	0	0	0
		Base Value	24,495,994	7,059,028	6,291,861	0	11,296,237	151,132	0	0	0
		Increment Value	341,326,615	173,063,784	104,602,684	54,329,453	9,179,562	(151,132)	0	0	0
	Escapes	Increment Value	7,890,616	6,421,707	1,468,909	0	0	0	0	0	0
	TRA 747 Total	Increment Value	349,217,231	179,485,491	106,071,593	54,329,453	9,179,562	(151,132)	0	0	0
3334	Current Roll	Current Value	181,156,681	86,778,349	89,126,370	0	7,219,687	525,894	1,441,831	0	0
		Base Value	15,268,310	4,425,633	9,910,129	0	1,881,861	95,180	854,133	0	0
		Increment Value	165,888,371	82,352,716	79,216,241	0	5,337,826	430,714	587,698	0	0
	Escapes	Increment Value	391,631	173,712	203,919	0	0	0	(14,000)	0	0
	TRA 3334 Total	Increment Value	166,280,002	82,526,428	79,420,160	0	5,337,826	430,714	573,698	0	0
3344	Current Roll	Current Value	396,515	396,515	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	259,762	256,756	0	0	0	(3,006)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	259,762	256,756	0	0	0	(3,006)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	58,737,255	40,137,541	33,671,260	0	6,470	14,896,016	182,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	54,904,048	38,774,740	31,102,289	0	(52,230)	14,866,712	54,039	0	0
	Escapes	Increment Value	2,517,369	1,525,621	991,748	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	57,421,417	40,300,361	32,094,037	0	(52,230)	14,866,712	54,039	0	0
264.02	**PROJECT TOTAL**										
	Current Roll	Current Value	1,578,611,883	881,407,577	648,890,487	54,544,252	27,841,528	29,595,515	4,450,431	5,103	20,912
		Base Value	115,282,383	34,281,628	54,705,412	0	29,874,840	732,497	2,847,000	0	0
		Increment Value	1,463,329,500	847,125,949	594,185,075	54,544,252	(2,033,312)	28,863,018	1,603,431	5,103	20,912
	Escapes	Increment Value	21,188,765	15,093,968	6,073,797	0	0	0	(21,000)	0	0
	Total	Increment Value	1,484,518,265	862,219,917	600,258,872	54,544,252	(2,033,312)	28,863,018	1,582,431	5,103	20,912

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.04 SOUTH GATE - RP #1 8TH AMENDMENT — Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	132,334,389	73,030,569	56,107,918	624,494	2,578,408	0	7,000	0	0
		Base Value	26,264,052	16,621,725	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	106,070,337	56,408,844	47,144,609	211,894	2,290,990	0	(14,000)	0	0
	Escapes	Increment Value	3,098,240	1,392,045	1,706,195	0	0	0	0	0	0
	TRA 1307 Total	Increment Value	109,168,577	57,800,889	48,850,804	211,894	2,290,990	0	(14,000)	0	0
7890	Current Roll	Current Value	626,614	626,614	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
		Increment Value	(375,032)	(375,032)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7890 Total	Increment Value	(375,032)	(375,032)	0	0	0	0	0	0	0
264.04	**PROJECT TOTAL**										
	Current Roll	Current Value	132,961,003	73,657,183	56,107,918	624,494	2,578,408	0	7,000	0	0
		Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0	0
		Increment Value	105,695,305	56,033,812	47,144,609	211,894	2,290,990	0	(14,000)	0	0
	Escapes	Increment Value	3,098,240	1,392,045	1,706,195	0	0	0	0	0	0
	Total	Increment Value	108,793,545	57,425,857	48,850,804	211,894	2,290,990	0	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.05 SOUTH GATE - RP#1 AMENDMENT #13 Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15185	Current Roll	Current Value	9,686,721	5,417,379	4,274,842	0	1,500	0	7,000	0	0
		Base Value	7,190,797	4,102,502	2,725,744	384,652	5,899	0	28,000	0	0
		Increment Value	2,495,924	1,314,877	1,549,098	(384,652)	(4,399)	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15185 Total	Increment Value	2,495,924	1,314,877	1,549,098	(384,652)	(4,399)	0	(21,000)	0	0
15186	Current Roll	Current Value	820,630,127	510,056,366	341,998,181	353,242	1,656,397	30,394,832	1,141,000	353,242	1,544,985
		Base Value	442,295,918	244,442,191	191,732,880	12,058,009	4,945,676	9,556,696	1,301,150	0	24,992
		Increment Value	378,334,209	265,614,175	150,265,301	(11,704,767)	(3,289,279)	20,838,136	(160,150)	353,242	1,519,993
	Escapes	Increment Value	7,382,151	3,252,543	4,080,608	0	0	0	(49,000)	0	0
	TRA 15186 Total	Increment Value	385,716,360	268,866,718	154,345,909	(11,704,767)	(3,289,279)	20,838,136	(209,150)	353,242	1,519,993
15187	Current Roll	Current Value	18,630,868	9,389,884	9,282,380	0	6,840	48,236	0	0	0
		Base Value	7,019,639	3,408,743	3,640,206	0	8,160	37,470	0	0	0
		Increment Value	11,611,229	5,981,141	5,642,174	0	(1,320)	10,766	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15187 Total	Increment Value	11,611,229	5,981,141	5,642,174	0	(1,320)	10,766	0	0	0
15188	Current Roll	Current Value	8,662,087	5,213,347	3,503,274	0	0	54,534	0	0	0
		Base Value	3,912,086	1,369,770	2,478,312	103,000	3,354	42,350	0	0	0
		Increment Value	4,750,001	3,843,577	1,024,962	(103,000)	(3,354)	12,184	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15188 Total	Increment Value	4,750,001	3,843,577	1,024,962	(103,000)	(3,354)	12,184	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.05 SOUTH GATE - RP#1 AMENDMENT #13 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15189	Current Roll	Current Value	240,250	240,250	0	0	0	0	0	0	0
		Base Value	186,585	186,585	0	0	0	0	0	0	0
		Increment Value	53,665	53,665	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	15189 Total	Increment Value	53,665	53,665	0	0	0	0	0	0	0
15190	Current Roll	Current Value	367,556,843	158,385,498	206,212,601	2,603,866	5,003,134	4,641,256	7,000	0	0
		Base Value	102,461,874	56,571,440	44,379,207	908,511	610,066	0	7,350	0	0
		Increment Value	265,094,969	101,814,058	161,833,394	1,695,355	4,393,068	4,641,256	(350)	0	0
	Escapes	Increment Value	22,970,587	(400,000)	23,370,587	0	0	0	0	0	0
TRA	15190 Total	Increment Value	288,065,556	101,414,058	185,203,981	1,695,355	4,393,068	4,641,256	(350)	0	0
15191	Current Roll	Current Value	62,080,489	40,649,958	22,024,138	970,878	1,452,489	3,002,974	14,000	0	0
		Base Value	31,780,470	18,363,539	14,944,618	1,000	11,319	1,519,006	21,000	0	0
		Increment Value	30,300,019	22,286,419	7,079,520	969,878	1,441,170	1,483,968	(7,000)	0	0
	Escapes	Increment Value	5,919,111	2,081,558	3,837,553	0	0	0	0	0	0
TRA	15191 Total	Increment Value	36,219,130	24,367,977	10,917,073	969,878	1,441,170	1,483,968	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

264.05 SOUTH GATE - RP#1 AMENDMENT #13 Base Year: 2009 - 2010

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15192	Current Roll	Current Value	24,104,249	13,972,539	10,179,260	0	1,450	0	49,000	0	0
		Base Value	15,265,292	7,399,944	7,912,898	0	1,450	0	49,000	0	0
		Increment Value	8,838,957	6,572,595	2,266,362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15192 Total	Increment Value	8,838,957	6,572,595	2,266,362	0	0	0	0	0	0

264.05 PROJECT TOTAL

	Current Roll	Current Value	1,311,591,634	743,325,221	597,474,676	3,927,986	8,121,810	38,141,832	1,218,000	353,242	1,544,985
		Base Value	610,112,661	335,844,714	267,813,865	13,455,172	5,585,924	11,155,522	1,406,500	0	24,992
		Increment Value	701,478,973	407,480,507	329,660,811	(9,527,186)	2,535,886	26,986,310	(188,500)	353,242	1,519,993
	Escapes	Increment Value	36,271,849	4,934,101	31,288,748	0	0	0	(49,000)	0	0
	Total	Increment Value	737,750,822	412,414,608	360,949,559	(9,527,186)	2,535,886	26,986,310	(237,500)	353,242	1,519,993

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	100,832,424	64,002,753	42,215,251	585,293	7,510	5,922,383	49,000	0	7,000
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	96,892,377	61,971,162	39,757,667	585,293	(7,610)	5,399,493	7,642	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	96,892,377	61,971,162	39,757,667	585,293	(7,610)	5,399,493	7,642	0	7,000

268.02 PROJECT TOTAL

	Current Roll	Current Value	100,832,424	64,002,753	42,215,251	585,293	7,510	5,922,383	49,000	0	7,000
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	96,892,377	61,971,162	39,757,667	585,293	(7,610)	5,399,493	7,642	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	96,892,377	61,971,162	39,757,667	585,293	(7,610)	5,399,493	7,642	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	81,006,237	44,485,955	36,527,282	0	0	0	7,000	0	0
		Base Value	3,716,357	2,023,664	1,781,699	0	0	32,808	56,198	0	0
		Increment Value	77,289,880	42,462,291	34,745,583	0	0	(32,808)	(49,198)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8463 Total	Increment Value	77,289,880	42,462,291	34,745,583	0	0	(32,808)	(49,198)	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8464 Total	Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	7,924,390	2,708,957	5,209,953	0	5,480	0	0	0	0
		Base Value	686,719	414,256	283,488	0	7,689	6,899	11,815	0	0
		Increment Value	7,237,671	2,294,701	4,926,465	0	(2,209)	(6,899)	(11,815)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8466 Total	Increment Value	7,237,671	2,294,701	4,926,465	0	(2,209)	(6,899)	(11,815)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9280	Current Roll	Current Value	108,145,850	47,003,789	61,322,690	0	0	180,629	0	0	0
		Base Value	1,780,806	1,086,292	644,103	0	99,491	18,093	30,987	0	0
		Increment Value	106,365,044	45,917,497	60,678,587	0	(99,491)	162,536	(30,987)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	106,365,044	45,917,497	60,678,587	0	(99,491)	162,536	(30,987)	0	0

270.02 PROJECT TOTAL

	Current Roll	Current Value	197,076,477	94,198,701	103,059,925	0	5,480	180,629	7,000	0	0
		Base Value	6,183,882	3,524,212	2,709,290	0	107,180	57,800	99,000	0	0
		Increment Value	190,892,595	90,674,489	100,350,635	0	(101,700)	122,829	(92,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	190,892,595	90,674,489	100,350,635	0	(101,700)	122,829	(92,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

272.03 TORRANCE - SKY PARK **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9330	Current Roll	Current Value	79,589,957	27,213,045	52,376,912	0	0	0	0	0	0
		Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
		Increment Value	77,837,539	25,515,074	52,330,061	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9330 Total	Increment Value	77,837,539	25,515,074	52,330,061	0	(7,596)	0	0	0	0

272.03 PROJECT TOTAL

	Current Roll	Current Value	79,589,957	27,213,045	52,376,912	0	0	0	0	0	0
		Base Value	1,752,418	1,697,971	46,851	0	7,596	0	0	0	0
		Increment Value	77,837,539	25,515,074	52,330,061	0	(7,596)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,837,539	25,515,074	52,330,061	0	(7,596)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

272.05 TORRANCE - DOWNTOWN **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9333	Current Roll	Current Value	331,623,831	175,027,657	164,188,360	0	89,777	6,939,963	707,000	0	35,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	316,490,423	167,631,152	156,808,829	0	(551,356)	6,740,202	623,000	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9333 Total	Increment Value	316,490,423	167,631,152	156,808,829	0	(551,356)	6,740,202	623,000	0	35,000
272.05	**PROJECT TOTAL**										
	Current Roll	Current Value	331,623,831	175,027,657	164,188,360	0	89,777	6,939,963	707,000	0	35,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	316,490,423	167,631,152	156,808,829	0	(551,356)	6,740,202	623,000	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	316,490,423	167,631,152	156,808,829	0	(551,356)	6,740,202	623,000	0	35,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

272.06 TORRANCE - INDUSTRIAL **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9335	Current Roll	Current Value	841,319,128	326,698,079	452,680,481	14,260,394	52,155,251	4,342,077	133,000	0	0
		Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	750,784,121	280,950,277	435,354,065	(446,807)	39,216,657	4,192,071	98,000	0	0
	Escapes	Increment Value	8,346,264	5,612,248	2,734,016	0	0	0	0	0	0
	TRA 9335 Total	Increment Value	759,130,385	286,562,525	438,088,081	(446,807)	39,216,657	4,192,071	98,000	0	0

272.06 PROJECT TOTAL

	Current Roll	Current Value	841,319,128	326,698,079	452,680,481	14,260,394	52,155,251	4,342,077	133,000	0	0
		Base Value	90,535,007	45,747,802	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	750,784,121	280,950,277	435,354,065	(446,807)	39,216,657	4,192,071	98,000	0	0
	Escapes	Increment Value	8,346,264	5,612,248	2,734,016	0	0	0	0	0	0
	Total	Increment Value	759,130,385	286,562,525	438,088,081	(446,807)	39,216,657	4,192,071	98,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
810	Current Roll	Current Value	3,984,980	2,542,763	1,442,217	0	0	0	0	0	0
		Base Value	1,377,398	143,975	414,997	37,403	781,023	0	0	0	0
		Increment Value	2,607,582	2,398,788	1,027,220	(37,403)	(781,023)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 810 Total	Increment Value	2,607,582	2,398,788	1,027,220	(37,403)	(781,023)	0	0	0	0
813	Current Roll	Current Value	772,374	693,164	79,210	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
		Increment Value	731,172	668,423	62,749	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 813 Total	Increment Value	731,172	668,423	62,749	0	0	0	0	0	0
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	511	234	176	0	101	0	0	0	0
		Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 817 Total	Increment Value	(511)	(234)	(176)	0	(101)	0	0	0	0
839	Current Roll	Current Value	709,156	705,272	3,884	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
		Increment Value	372,853	377,364	(4,511)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 839 Total	Increment Value	372,853	377,364	(4,511)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10716	Current Roll	Current Value	2,158,163,363	1,094,192,710	1,037,322,706	15,837,146	10,810,801	0	0	0	0
		Base Value	420,457,010	190,860,571	177,682,978	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	1,737,706,353	903,332,139	859,639,728	(16,734,098)	(9,426,716)	(895,300)	0	0	0
	Escapes	Increment Value	3,081,680	27,169,000	(24,087,320)	0	0	0	0	0	0
	TRA 10716 Total	Increment Value	1,740,788,033	930,501,139	835,552,408	(16,734,098)	(9,426,716)	(895,300)	0	0	0
10717	Current Roll	Current Value	501,053,793	240,658,228	197,797,075	36,324,839	26,273,651	0	0	0	0
		Base Value	146,267,171	56,872,198	63,068,695	19,640,392	6,685,886	0	0	0	0
		Increment Value	354,786,622	183,786,030	134,728,380	16,684,447	19,587,765	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10717 Total	Increment Value	354,786,622	183,786,030	134,728,380	16,684,447	19,587,765	0	0	0	0
10718	Current Roll	Current Value	2,085,073,643	1,003,746,077	1,014,768,726	42,852,424	28,033,037	4,326,621	0	0	0
		Base Value	456,002,031	141,378,435	167,437,443	99,257,368	47,928,785	0	0	0	0
		Increment Value	1,629,071,612	862,367,642	847,331,283	(56,404,944)	(19,895,748)	4,326,621	0	0	0
	Escapes	Increment Value	14,700,758	15,256,255	(555,497)	0	0	0	0	0	0
	TRA 10718 Total	Increment Value	1,643,772,370	877,623,897	846,775,786	(56,404,944)	(19,895,748)	4,326,621	0	0	0
10786	Current Roll	Current Value	154,780	154,780	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	(54,877)	(54,834)	(42)	0	(1)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10786 Total	Increment Value	(54,877)	(54,834)	(42)	0	(1)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10828	Current Roll	Current Value	1,021,825	1,021,825	0	0	0	0	0	0	0
		Base Value	1,379,142	1,379,142	0	0	0	0	0	0	0
		Increment Value	(357,317)	(357,317)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10828 Total	Increment Value	(357,317)	(357,317)	0	0	0	0	0	0	0
276.02	**PROJECT TOTAL**										
	Current Roll	Current Value	4,750,933,914	2,343,714,819	2,251,413,818	95,014,409	65,117,489	4,326,621	0	0	0
		Base Value	1,026,070,425	391,196,818	408,629,187	151,506,407	75,633,313	895,300	0	0	0
		Increment Value	3,724,863,489	1,952,518,001	1,842,784,631	(56,491,998)	(10,515,824)	3,431,321	0	0	0
	Escapes	Increment Value	17,782,438	42,425,255	(24,642,817)	0	0	0	0	0	0
	Total	Increment Value	3,742,645,927	1,994,943,256	1,818,141,814	(56,491,998)	(10,515,824)	3,431,321	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

276.03 VERNON - INDUSTRIAL RP '99 ANX — Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	109,707,788	59,919,506	49,788,282	0	0	0	0	0	0
		Base Value	26,074,353	17,382,696	8,691,657	0	0	0	0	0	0
		Increment Value	83,633,435	42,536,810	41,096,625	0	0	0	0	0	0
	Escapes	Increment Value	169,700	0	169,700	0	0	0	0	0	0
	TRA 12382 Total	Increment Value	83,803,135	42,536,810	41,266,325	0	0	0	0	0	0
12383	Current Roll	Current Value	333,959,443	151,936,087	182,023,356	0	0	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
		Increment Value	275,595,369	134,718,786	170,741,839	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12383 Total	Increment Value	275,595,369	134,718,786	170,741,839	(19,098,671)	(10,766,585)	0	0	0	0
276.03 PROJECT TOTAL											
	Current Roll	Current Value	443,667,231	211,855,593	231,811,638	0	0	0	0	0	0
		Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0	0
		Increment Value	359,228,804	177,255,596	211,838,464	(19,098,671)	(10,766,585)	0	0	0	0
	Escapes	Increment Value	169,700	0	169,700	0	0	0	0	0	0
	Total	Increment Value	359,398,504	177,255,596	212,008,164	(19,098,671)	(10,766,585)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.03 WEST COVINA - CBD **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	1,118,558,427	370,167,124	763,028,028	60,000	1,191,000	15,439,925	317,800	60,000	70,000
		Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
		Increment Value	1,084,771,292	355,549,296	743,882,799	(416,685)	1,156,412	14,952,730	317,800	60,000	70,000
	Escapes	Increment Value	2,812,093	365,886	2,446,207	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	1,087,583,385	355,915,182	746,329,006	(416,685)	1,156,412	14,952,730	317,800	60,000	70,000

280.03 PROJECT TOTAL

	Current Roll	Current Value	1,118,558,427	370,167,124	763,028,028	60,000	1,191,000	15,439,925	317,800	60,000	70,000
		Base Value	33,787,135	14,617,828	19,145,229	476,685	34,588	487,195	0	0	0
		Increment Value	1,084,771,292	355,549,296	743,882,799	(416,685)	1,156,412	14,952,730	317,800	60,000	70,000
	Escapes	Increment Value	2,812,093	365,886	2,446,207	0	0	0	0	0	0
	Total	Increment Value	1,087,583,385	355,915,182	746,329,006	(416,685)	1,156,412	14,952,730	317,800	60,000	70,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.04 WEST COVINA - EASTLAND **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	503,357,859	206,531,910	296,825,949	0	0	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	478,152,753	197,099,909	281,307,068	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	825,059	0	825,059	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	478,977,812	197,099,909	282,132,127	(55,554)	(198,670)	0	0	0	0

280.04 PROJECT TOTAL

	Current Roll	Current Value	503,357,859	206,531,910	296,825,949	0	0	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	478,152,753	197,099,909	281,307,068	(55,554)	(198,670)	0	0	0	0
	Escapes	Increment Value	825,059	0	825,059	0	0	0	0	0	0
	Total	Increment Value	478,977,812	197,099,909	282,132,127	(55,554)	(198,670)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.05 WEST COVINA - CBD /81 ANX **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	158,757,644	88,782,763	90,097,588	16,341	66,465	20,115,707	7,000	16,341	66,465
		Base Value	5,823,174	4,555,000	4,897,927	13,122	46,144	3,689,019	0	0	0
		Increment Value	152,934,470	84,227,763	85,199,661	3,219	20,321	16,426,688	7,000	16,341	66,465
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	152,934,470	84,227,763	85,199,661	3,219	20,321	16,426,688	7,000	16,341	66,465
9487	Current Roll	Current Value	348,617,468	175,705,600	340,592,827	582,940	2,344,180	168,295,684	574,000	341,036	1,397,359
		Base Value	30,402,379	10,177,897	23,192,713	827,778	3,073,411	6,779,480	89,940	0	0
		Increment Value	318,215,089	165,527,703	317,400,114	(244,838)	(729,231)	161,516,204	484,060	341,036	1,397,359
	Escapes	Increment Value	266,533	0	74,960,000	0	0	74,693,467	0	0	0
	TRA 9487 Total	Increment Value	318,481,622	165,527,703	392,360,114	(244,838)	(729,231)	236,209,671	484,060	341,036	1,397,359
9502	Current Roll	Current Value	87,371,817	55,018,777	32,353,040	0	0	0	0	0	0
		Base Value	1,707,151	1,157,151	1,491,876	0	1,765	943,641	0	0	0
		Increment Value	85,664,666	53,861,626	30,861,164	0	(1,765)	(943,641)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	85,664,666	53,861,626	30,861,164	0	(1,765)	(943,641)	0	0	0
280.05	**PROJECT TOTAL**										
	Current Roll	Current Value	594,746,929	319,507,140	463,043,455	599,281	2,410,645	188,411,391	581,000	357,377	1,463,824
		Base Value	37,932,704	15,890,048	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
		Increment Value	556,814,225	303,617,092	433,460,939	(241,619)	(710,675)	176,999,251	491,060	357,377	1,463,824
	Escapes	Increment Value	266,533	0	74,960,000	0	0	74,693,467	0	0	0
	Total	Increment Value	557,080,758	303,617,092	508,420,939	(241,619)	(710,675)	251,692,718	491,060	357,377	1,463,824

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	65,571,700	16,339,946	54,614,941	0	0	5,292,187	91,000	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	61,842,633	14,060,311	52,918,377	0	0	5,045,055	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	61,842,633	14,060,311	52,918,377	0	0	5,045,055	91,000	0	0
3199	Current Roll	Current Value	20,300,199	6,080,251	14,219,948	0	0	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
		Increment Value	14,934,771	5,465,939	9,402,235	0	0	(66,597)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	14,934,771	5,465,939	9,402,235	0	0	(66,597)	0	0	0
9466	Current Roll	Current Value	1,887,000	1,887,000	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	1,877,087	1,875,882	0	0	0	(1,205)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9466 Total	Increment Value	1,877,087	1,875,882	0	0	0	(1,205)	0	0	0
9486	Current Roll	Current Value	2,562,999	0	2,562,999	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
		Increment Value	2,309,627	(284,180)	2,562,999	0	0	(30,808)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	2,309,627	(284,180)	2,562,999	0	0	(30,808)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	634,012	2,320,080	1,379,194	0	0	3,065,262	0	0	0
		Base Value	763,489	149,203	630,507	0	0	16,221	0	0	0
		Increment Value	(129,477)	2,170,877	748,687	0	0	3,049,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	(129,477)	2,170,877	748,687	0	0	3,049,041	0	0	0
10592	Current Roll	Current Value	172,150,689	95,983,181	76,547,721	0	23,900	131,113	273,000	0	0
		Base Value	12,015,815	9,321,015	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	160,134,874	86,662,166	73,598,258	0	15,890	(117,557)	258,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	160,134,874	86,662,166	73,598,258	0	15,890	(117,557)	258,997	0	0
10593	Current Roll	Current Value	63,188	63,188	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	60,014	59,628	0	0	0	(386)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	60,014	59,628	0	0	0	(386)	0	0	0
10594	Current Roll	Current Value	11,185,286	3,138,836	8,039,010	0	7,440	0	0	0	0
		Base Value	7,642,808	2,291,615	5,592,888	0	6,736	248,431	0	0	0
		Increment Value	3,542,478	847,221	2,446,122	0	704	(248,431)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	3,542,478	847,221	2,446,122	0	704	(248,431)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	119,573,891	55,753,708	64,995,081	0	0	175,298	999,600	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	116,589,847	52,433,876	64,964,012	0	0	(184,568)	992,609	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	116,589,847	52,433,876	64,964,012	0	0	(184,568)	992,609	0	0
10602	Current Roll	Current Value	7,709,431	7,349,165	367,266	0	0	0	7,000	0	0
		Base Value	2,130,640	1,014,605	1,233,028	0	0	109,991	7,002	0	0
		Increment Value	5,578,791	6,334,560	(865,762)	0	0	(109,991)	(2)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	5,578,791	6,334,560	(865,762)	0	0	(109,991)	(2)	0	0
10607	Current Roll	Current Value	88,553,238	39,999,909	49,027,929	0	0	0	474,600	0	0
		Base Value	4,544,446	2,938,584	1,924,427	0	0	318,565	0	0	0
		Increment Value	84,008,792	37,061,325	47,103,502	0	0	(318,565)	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10607 Total	Increment Value	84,008,792	37,061,325	47,103,502	0	0	(318,565)	474,600	0	0
10608	Current Roll	Current Value	7,706,158	4,173,792	3,574,366	0	0	0	42,000	0	0
		Base Value	48,259	48,343	12,700	0	0	5,243	7,541	0	0
		Increment Value	7,657,899	4,125,449	3,561,666	0	0	(5,243)	34,459	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10608 Total	Increment Value	7,657,899	4,125,449	3,561,666	0	0	(5,243)	34,459	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.06 WEST COVINA - EASTLAND AMEND. #1 Base Year: 1989 - 1990

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	382,075,743	189,173,417	193,588,326	0	0	0	686,000	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	379,973,593	187,042,243	193,379,327	0	0	(231,021)	678,998	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	379,973,593	187,042,243	193,379,327	0	0	(231,021)	678,998	0	0
10611	Current Roll	Current Value	96,266,877	45,295,681	51,193,196	0	0	222,000	0	0	0
		Base Value	1,890,935	1,792,590	292,677	0	0	194,332	0	0	0
		Increment Value	94,375,942	43,503,091	50,900,519	0	0	27,668	0	0	0
	Escapes	Increment Value	670,993	672,549	(4,632)	0	0	(3,076)	0	0	0
	TRA 10611 Total	Increment Value	95,046,935	44,175,640	50,895,887	0	0	24,592	0	0	0
10612	Current Roll	Current Value	1,741,263	1,741,263	0	0	0	0	0	0	0
		Base Value	4,856,513	5,447,016	0	0	0	590,503	0	0	0
		Increment Value	(3,115,250)	(3,705,753)	0	0	0	(590,503)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10612 Total	Increment Value	(3,115,250)	(3,705,753)	0	0	0	(590,503)	0	0	0
10613	Current Roll	Current Value	737,809	696,719	41,090	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	388,621	305,072	41,090	0	0	(42,459)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	388,621	305,072	41,090	0	0	(42,459)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	750,092	750,092	0	0	0	0	0	0	0
		Base Value	101,402	113,732	0	0	0	12,330	0	0	0
		Increment Value	648,690	636,360	0	0	0	(12,330)	0	0	0
	Escapes	Increment Value	377,162	375,621	0	0	0	(1,541)	0	0	0
	TRA 10614 Total	Increment Value	1,025,852	1,011,981	0	0	0	(13,871)	0	0	0
11108	Current Roll	Current Value	70,547,806	34,354,284	36,410,522	0	0	0	217,000	0	0
		Base Value	602,705	675,975	0	0	0	73,270	0	0	0
		Increment Value	69,945,101	33,678,309	36,410,522	0	0	(73,270)	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11108 Total	Increment Value	69,945,101	33,678,309	36,410,522	0	0	(73,270)	217,000	0	0
15325	Current Roll	Current Value	4,628,168	3,037,602	1,611,566	0	0	0	21,000	0	0
		Base Value	88,038	78,528	18,023	0	0	8,513	0	0	0
		Increment Value	4,540,130	2,959,074	1,593,543	0	0	(8,513)	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15325 Total	Increment Value	4,540,130	2,959,074	1,593,543	0	0	(8,513)	21,000	0	0
280.06	**PROJECT TOTAL**										
	Current Roll	Current Value	1,054,645,549	508,138,114	558,173,155	0	31,340	8,885,860	2,811,200	0	0
		Base Value	49,481,386	32,906,664	19,408,058	0	14,746	2,805,543	42,539	0	0
		Increment Value	1,005,164,163	475,231,450	538,765,097	0	16,594	6,080,317	2,768,661	0	0
	Escapes	Increment Value	1,048,155	1,048,170	(4,632)	0	0	(4,617)	0	0	0
	Total	Increment Value	1,006,212,318	476,279,620	538,760,465	0	16,594	6,075,700	2,768,661	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	4,989,798	6,569,481	12,214,424	14,330	62,660	13,794,107	0	14,330	62,660
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
		Increment Value	(6,108,946)	3,324,693	5,316,176	(141,540)	(737,178)	13,794,107	0	14,330	62,660
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11967 Total	Increment Value	(6,108,946)	3,324,693	5,316,176	(141,540)	(737,178)	13,794,107	0	14,330	62,660
11968	Current Roll	Current Value	74,064,864	42,671,302	32,729,814	0	1,250	1,337,502	0	0	0
		Base Value	8,445,695	4,789,965	3,652,540	0	3,190	0	0	0	0
		Increment Value	65,619,169	37,881,337	29,077,274	0	(1,940)	1,337,502	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	65,619,169	37,881,337	29,077,274	0	(1,940)	1,337,502	0	0	0
11969	Current Roll	Current Value	13,644,852	8,814,873	4,829,979	0	0	0	0	0	0
		Base Value	2,274,377	870,952	1,219,775	0	183,650	0	0	0	0
		Increment Value	11,370,475	7,943,921	3,610,204	0	(183,650)	0	0	0	0
	Escapes	Increment Value	6,411,491	4,983,985	1,427,506	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	17,781,966	12,927,906	5,037,710	0	(183,650)	0	0	0	0
280.07	**PROJECT TOTAL**										
	Current Roll	Current Value	92,699,514	58,055,656	49,774,217	14,330	63,910	15,131,609	0	14,330	62,660
		Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
		Increment Value	70,880,698	49,149,951	38,003,654	(141,540)	(922,768)	15,131,609	0	14,330	62,660
	Escapes	Increment Value	6,411,491	4,983,985	1,427,506	0	0	0	0	0	0
	Total	Increment Value	77,292,189	54,133,936	39,431,160	(141,540)	(922,768)	15,131,609	0	14,330	62,660

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,575,172	874,495	1,269,430	0	12,000	568,753	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	1,135,097	694,653	652,986	0	0	212,542	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	1,135,097	694,653	652,986	0	0	212,542	0	0	0
2220	Current Roll	Current Value	824	171,597	963,297	0	0	1,134,070	0	0	0
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	824	64,123	360,013	0	(20,000)	423,312	0	0	(20,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	824	64,123	360,013	0	(20,000)	423,312	0	0	(20,000)
3209	Current Roll	Current Value	517,321	369,971	147,350	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	66,737	27,960	38,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	66,737	27,960	38,777	0	0	0	0	0	0
4443	Current Roll	Current Value	27,227,342	3,551,390	23,675,952	0	0	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
		Increment Value	23,222,912	2,351,390	20,875,952	0	(4,430)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	23,222,912	2,351,390	20,875,952	0	(4,430)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	777,893	332,686	445,207	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	777,893	332,686	445,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4459 Total	Increment Value	777,893	332,686	445,207	0	0	0	0	0	0
4464	Current Roll	Current Value	760,165	314,953	445,212	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	760,165	314,953	445,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4464 Total	Increment Value	760,165	314,953	445,212	0	0	0	0	0	0
5696	Current Roll	Current Value	89,937	89,937	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	89,937	89,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5696 Total	Increment Value	89,937	89,937	0	0	0	0	0	0	0
5697	Current Roll	Current Value	30,016	30,016	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,016	30,016	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5697 Total	Increment Value	30,016	30,016	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	77,467	77,467	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	58,067	58,067	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8249 Total	Increment Value	58,067	58,067	0	0	0	0	0	0	0
8250	Current Roll	Current Value	672,804	513,623	159,181	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	438,717	387,051	51,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8250 Total	Increment Value	438,717	387,051	51,666	0	0	0	0	0	0
8421	Current Roll	Current Value	8,673,246	5,876,965	2,796,281	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
		Increment Value	5,903,966	4,402,985	1,500,981	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8421 Total	Increment Value	5,903,966	4,402,985	1,500,981	0	0	0	0	0	0
8425	Current Roll	Current Value	8,394,744	1,124,865	7,208,267	0	61,612	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
		Increment Value	3,176,026	420,397	2,694,017	0	61,612	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8425 Total	Increment Value	3,176,026	420,397	2,694,017	0	61,612	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	7,913,424	6,257,940	1,655,484	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	5,460,044	4,687,860	772,184	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8453 Total	Increment Value	5,460,044	4,687,860	772,184	0	0	0	0	0	0
8454	Current Roll	Current Value	12,111,561	6,943,481	5,168,080	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
		Increment Value	8,933,761	5,195,881	3,737,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8454 Total	Increment Value	8,933,761	5,195,881	3,737,880	0	0	0	0	0	0
9505	Current Roll	Current Value	78,861	0	78,861	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	(290,739)	(369,600)	78,861	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9505 Total	Increment Value	(290,739)	(369,600)	78,861	0	0	0	0	0	0
12712	Current Roll	Current Value	96,419,702	59,961,246	36,434,363	0	31,093	0	7,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
		Increment Value	84,803,961	54,271,277	24,264,159	0	(20,179)	(6,255,864)	0	0	(32,840)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12712 Total	Increment Value	84,803,961	54,271,277	24,264,159	0	(20,179)	(6,255,864)	0	0	(32,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	155,863,920	62,759,037	96,551,161	0	348,708	3,698,386	96,600	0	0
		Base Value	24,470,822	8,324,207	17,633,319	0	14,805	1,494,509	7,000	0	0
		Increment Value	131,393,098	54,434,830	78,917,842	0	333,903	2,203,877	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12713 Total	Increment Value	131,393,098	54,434,830	78,917,842	0	333,903	2,203,877	89,600	0	0
12714	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12714 Total	Increment Value	0	0	0	0	0	0	0	0	0
12716	Current Roll	Current Value	11,434,782	13,782,359	26,204,383	0	95,000	28,646,960	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	(5,901,073)	11,271,382	11,398,505	0	76,000	28,646,960	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12716 Total	Increment Value	(5,901,073)	11,271,382	11,398,505	0	76,000	28,646,960	0	0	0
12717	Current Roll	Current Value	38,323,261	23,600,816	12,928,996	0	1,989,449	0	196,000	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	30,958,798	19,657,141	9,744,674	(139,075)	1,892,058	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12717 Total	Increment Value	30,958,798	19,657,141	9,744,674	(139,075)	1,892,058	0	196,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12718	Current Roll	Current Value	37,348,279	19,247,400	18,100,879	0	0	0	0	0	0
		Base Value	8,876,329	5,942,786	2,933,543	0	0	0	0	0	0
		Increment Value	28,471,950	13,304,614	15,167,336	0	0	0	0	0	0
	Escapes	Increment Value	804,415	5,360,256	(4,555,841)	0	0	0	0	0	0
	TRA 12718 Total	Increment Value	29,276,365	18,664,870	10,611,495	0	0	0	0	0	0
12719	Current Roll	Current Value	1,656,949	1,540,985	115,964	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	799,209	974,704	(175,495)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total	Increment Value	799,209	974,704	(175,495)	0	0	0	0	0	0
12720	Current Roll	Current Value	3,496,254	2,273,106	1,223,148	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	3,235,714	2,124,304	1,125,110	0	(13,700)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total	Increment Value	3,235,714	2,124,304	1,125,110	0	(13,700)	0	0	0	0
12721	Current Roll	Current Value	15,303,597	3,725,639	11,577,958	0	0	0	0	0	0
		Base Value	5,084,884	1,353,086	3,731,798	0	0	0	0	0	0
		Increment Value	10,218,713	2,372,553	7,846,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total	Increment Value	10,218,713	2,372,553	7,846,160	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	36,792,296	19,922,289	16,996,007	0	0	0	126,000	0	0
		Base Value	321,687	321,687	0	0	0	0	0	0	0
		Increment Value	36,470,609	19,600,602	16,996,007	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12722 Total	Increment Value	36,470,609	19,600,602	16,996,007	0	0	0	126,000	0	0
12723	Current Roll	Current Value	45,950,531	15,658,427	30,202,024	0	90,080	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	34,565,058	13,270,999	21,220,884	0	73,175	0	0	0	0
	Escapes	Increment Value	563,053	636,760	(73,707)	0	0	0	0	0	0
	TRA 12723 Total	Increment Value	35,128,111	13,907,759	21,147,177	0	73,175	0	0	0	0
12724	Current Roll	Current Value	65,258,267	36,503,666	28,754,601	0	0	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	36,906,871	20,816,618	16,090,253	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12724 Total	Increment Value	36,906,871	20,816,618	16,090,253	0	0	0	0	0	0
12725	Current Roll	Current Value	30,651,127	13,990,914	16,660,213	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	30,031,235	13,541,055	15,826,326	0	0	(663,854)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12725 Total	Increment Value	30,031,235	13,541,055	15,826,326	0	0	(663,854)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	36,541,803	19,632,289	19,921,959	0	21,775	3,034,220	0	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	30,218,349	17,447,710	15,777,234	0	20,625	3,034,220	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12726 Total	Increment Value	30,218,349	17,447,710	15,777,234	0	20,625	3,034,220	(7,000)	0	0
12727	Current Roll	Current Value	11,382,170	4,438,241	6,943,929	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	8,048,873	3,401,993	4,646,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12727 Total	Increment Value	8,048,873	3,401,993	4,646,880	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	655,323,715	323,565,800	366,628,187	0	2,649,717	37,082,389	425,600	0	12,000
		Base Value	145,338,927	58,387,659	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
		Increment Value	509,984,788	265,178,141	270,499,611	(139,075)	2,399,064	27,601,193	404,600	0	(52,840)
	Escapes	Increment Value	1,367,468	5,997,016	(4,629,548)	0	0	0	0	0	0
	Total	Increment Value	511,352,256	271,175,157	265,870,063	(139,075)	2,399,064	27,601,193	404,600	0	(52,840)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

283.02 WEST HOLLYWOOD - EASTSIDE RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	2,913,314,823	1,594,606,982	1,431,222,273	80,305	4,621,382	115,077,140	1,706,600	78,875	353,504
		Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
		Increment Value	2,515,606,600	1,392,731,284	1,222,927,105	(2,285,457)	(1,416,039)	97,387,764	(1,027,600)	(33,725)	23,854
	Escapes	Increment Value	38,455,407	24,616,422	13,840,585	0	(1,600)	0	0	0	0
	TRA 9970 Total	Increment Value	2,554,062,007	1,417,347,706	1,236,767,690	(2,285,457)	(1,417,639)	97,387,764	(1,027,600)	(33,725)	23,854
283.02	**PROJECT TOTAL**										
	Current Roll	Current Value	2,913,314,823	1,594,606,982	1,431,222,273	80,305	4,621,382	115,077,140	1,706,600	78,875	353,504
		Base Value	397,708,223	201,875,698	208,295,168	2,365,762	6,037,421	17,689,376	2,734,200	112,600	329,650
		Increment Value	2,515,606,600	1,392,731,284	1,222,927,105	(2,285,457)	(1,416,039)	97,387,764	(1,027,600)	(33,725)	23,854
	Escapes	Increment Value	38,455,407	24,616,422	13,840,585	0	(1,600)	0	0	0	0
	Total	Increment Value	2,554,062,007	1,417,347,706	1,236,767,690	(2,285,457)	(1,417,639)	97,387,764	(1,027,600)	(33,725)	23,854

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	4,966,448	4,884,736	81,712	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	4,708,475	4,719,825	43,546	0	(67,912)	0	(13,016)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	4,708,475	4,719,825	43,546	0	(67,912)	0	(13,016)	0	0
3472	Current Roll	Current Value	10,326,242	6,597,572	3,728,670	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	10,019,827	6,417,277	3,588,320	0	0	0	(14,230)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	10,019,827	6,417,277	3,588,320	0	0	0	(14,230)	0	0
3481	Current Roll	Current Value	27,844,359	16,714,868	11,158,281	0	6,210	0	35,000	0	0
		Base Value	1,307,616	687,999	657,967	0	12,513	0	50,863	0	0
		Increment Value	26,536,743	16,026,869	10,500,314	0	(6,303)	0	(15,863)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	26,536,743	16,026,869	10,500,314	0	(6,303)	0	(15,863)	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
		Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3483 Total	Increment Value	(289,006)	(10,440)	(86)	0	(278,480)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	26,886,114	22,011,508	24,725,713	5,720	39,790	19,851,107	0	5,720	39,790
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
		Increment Value	23,799,076	21,207,487	22,158,651	5,720	33,779	19,624,508	(63,457)	5,720	39,790
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	23,799,076	21,207,487	22,158,651	5,720	33,779	19,624,508	(63,457)	5,720	39,790
9640	Current Roll	Current Value	276,077,178	152,454,735	132,656,394	510,320	1,361,814	10,265,858	378,000	92,487	169,740
		Base Value	13,820,214	6,239,429	7,632,076	0	412,644	1,841	462,094	0	0
		Increment Value	262,256,964	146,215,306	125,024,318	510,320	949,170	10,264,017	(84,094)	92,487	169,740
	Escapes	Increment Value	227,704	69,051	158,653	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	262,484,668	146,284,357	125,182,971	510,320	949,170	10,264,017	(84,094)	92,487	169,740
284.05	**PROJECT TOTAL**										
	Current Roll	Current Value	346,100,341	202,663,419	172,350,770	516,040	1,407,814	30,116,965	413,000	98,207	209,530
		Base Value	19,068,262	8,087,095	11,035,707	0	777,560	228,440	603,660	0	0
		Increment Value	327,032,079	194,576,324	161,315,063	516,040	630,254	29,888,525	(190,660)	98,207	209,530
	Escapes	Increment Value	227,704	69,051	158,653	0	0	0	0	0	0
	Total	Increment Value	327,259,783	194,645,375	161,473,716	516,040	630,254	29,888,525	(190,660)	98,207	209,530

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	4,149,184	2,732,671	1,416,513	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	4,035,394	2,699,085	1,333,266	0	0	(857)	(2,186)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	4,035,394	2,699,085	1,333,266	0	0	(857)	(2,186)	0	0
3514	Current Roll	Current Value	15,500,793	9,580,294	5,976,499	0	0	0	56,000	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
		Increment Value	14,623,300	9,178,393	5,521,941	(36,284)	(21,164)	(10,250)	29,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	14,623,300	9,178,393	5,521,941	(36,284)	(21,164)	(10,250)	29,836	0	0
9653	Current Roll	Current Value	3,307,800	1,737,954	1,583,846	0	0	0	14,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
		Increment Value	3,157,681	1,575,956	1,581,046	0	0	(4,131)	3,452	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	3,157,681	1,575,956	1,581,046	0	0	(4,131)	3,452	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9688	Current Roll	Current Value	331,512,053	187,000,935	158,679,244	122,569	323,899	13,598,648	595,000	122,569	298,377
		Base Value	18,057,827	9,153,020	8,720,063	366,996	579,412	214,422	547,242	0	0
		Increment Value	313,454,226	177,847,915	149,959,181	(244,427)	(255,513)	13,384,226	47,758	122,569	298,377
	Escapes	Increment Value	1,212,174	850,933	361,241	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	314,666,400	178,698,848	150,320,422	(244,427)	(255,513)	13,384,226	47,758	122,569	298,377
284.08	**PROJECT TOTAL**										
	Current Roll	Current Value	354,469,830	201,051,854	167,656,102	122,569	323,899	13,598,648	665,000	122,569	298,377
		Base Value	19,199,229	9,750,505	9,260,668	403,280	600,576	229,660	586,140	0	0
		Increment Value	335,270,601	191,301,349	158,395,434	(280,711)	(276,677)	13,368,988	78,860	122,569	298,377
	Escapes	Increment Value	1,212,174	850,933	361,241	0	0	0	0	0	0
	Total	Increment Value	336,482,775	192,152,282	158,756,675	(280,711)	(276,677)	13,368,988	78,860	122,569	298,377

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3660	Current Roll	Current Value	57,776,624	26,371,829	31,404,795	0	0	0	0	0	0
		Base Value	6,636,334	4,347,406	2,239,420	0	49,508	0	0	0	0
		Increment Value	51,140,290	22,024,423	29,165,375	0	(49,508)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3660 Total	Increment Value	51,140,290	22,024,423	29,165,375	0	(49,508)	0	0	0	0
3661	Current Roll	Current Value	24,649,204	15,970,031	8,812,173	0	0	0	133,000	0	0
		Base Value	1,876,929	1,095,230	876,577	0	0	0	94,878	0	0
		Increment Value	22,772,275	14,874,801	7,935,596	0	0	0	38,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3661 Total	Increment Value	22,772,275	14,874,801	7,935,596	0	0	0	38,122	0	0
3666	Current Roll	Current Value	29,438,338	15,953,111	13,485,227	0	0	0	0	0	0
		Base Value	5,247,949	2,978,804	2,213,758	41,361	19,739	0	5,713	0	0
		Increment Value	24,190,389	12,974,307	11,271,469	(41,361)	(19,739)	0	(5,713)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3666 Total	Increment Value	24,190,389	12,974,307	11,271,469	(41,361)	(19,739)	0	(5,713)	0	0
6844	Current Roll	Current Value	3,544,863	1,826,650	1,749,882	0	0	31,669	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	3,278,872	1,615,657	1,681,551	0	0	18,336	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6844 Total	Increment Value	3,278,872	1,615,657	1,681,551	0	0	18,336	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6845	Current Roll	Current Value	577,805,388	331,179,798	297,559,254	2,160	146,310	50,139,964	887,600	2,160	52,410
		Base Value	115,629,841	41,945,256	82,032,438	49,293	314,431	7,170,417	1,541,160	0	0
		Increment Value	462,175,547	289,234,542	215,526,816	(47,133)	(168,121)	42,969,547	(653,560)	2,160	52,410
	Escapes	Increment Value	62,338	(187,128)	249,466	0	0	0	0	0	0
	TRA 6845 Total	Increment Value	462,237,885	289,047,414	215,776,282	(47,133)	(168,121)	42,969,547	(653,560)	2,160	52,410
6864	Current Roll	Current Value	0	100,359	390,414	0	0	490,773	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	(9,078)	51,774	366,898	0	0	427,750	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6864 Total	Increment Value	(9,078)	51,774	366,898	0	0	427,750	0	0	0
9635	Current Roll	Current Value	16,076,345	11,832,718	4,264,387	0	240	0	21,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
		Increment Value	14,221,297	10,829,003	3,412,744	(12,895)	(8,449)	0	(894)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9635 Total	Increment Value	14,221,297	10,829,003	3,412,744	(12,895)	(8,449)	0	(894)	0	0
9636	Current Roll	Current Value	144,209,971	86,366,155	75,354,471	10,000	23,340	17,510,995	0	10,000	23,000
		Base Value	24,355,902	9,951,846	14,532,474	701,685	109,217	924,806	14,514	0	0
		Increment Value	119,854,069	76,414,309	60,821,997	(691,685)	(85,877)	16,586,189	(14,514)	10,000	23,000
	Escapes	Increment Value	2,655,186	0	2,655,186	0	0	0	0	0	0
	TRA 9636 Total	Increment Value	122,509,255	76,414,309	63,477,183	(691,685)	(85,877)	16,586,189	(14,514)	10,000	23,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9645	Current Roll	Current Value	10,506,222	5,108,953	5,397,269	0	0	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	9,790,141	4,669,383	5,141,914	(15,904)	(5,252)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9645 Total	Increment Value	9,790,141	4,669,383	5,141,914	(15,904)	(5,252)	0	0	0	0

284.09 PROJECT TOTAL

	Current Roll	Current Value	864,006,955	494,709,604	438,417,872	12,160	169,890	68,173,401	1,041,600	12,160	75,410
		Base Value	156,593,153	62,021,405	103,093,512	821,138	506,836	8,171,579	1,678,159	0	0
		Increment Value	707,413,802	432,688,199	335,324,360	(808,978)	(336,946)	60,001,822	(636,559)	12,160	75,410
	Escapes	Increment Value	2,717,524	(187,128)	2,904,652	0	0	0	0	0	0
	Total	Increment Value	710,131,326	432,501,071	338,229,012	(808,978)	(336,946)	60,001,822	(636,559)	12,160	75,410

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	573,800	343,800	230,000	0	0	0	0	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
		Increment Value	491,921	302,651	182,270	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	491,921	302,651	182,270	0	0	0	(7,000)	0	0
13247	Current Roll	Current Value	34,897,191	22,252,375	13,323,792	0	0	671,976	7,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
		Increment Value	20,507,296	14,690,500	6,604,046	(140,818)	(15,271)	631,161	0	0	0
	Escapes	Increment Value	117,825	0	117,825	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	20,625,121	14,690,500	6,721,871	(140,818)	(15,271)	631,161	0	0	0
13248	Current Roll	Current Value	18,422,881	16,949,509	1,473,372	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
		Increment Value	16,819,423	16,344,334	475,089	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	16,819,423	16,344,334	475,089	0	0	0	0	0	0
13249	Current Roll	Current Value	7,002,132	5,367,408	1,634,724	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
		Increment Value	6,293,897	4,867,901	1,425,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	6,293,897	4,867,901	1,425,996	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.11 WHITTIER - COMMERCIAL CORRIDOR RP — Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13250	Current Roll	Current Value	147,947,164	65,054,072	82,884,862	0	8,230	0	0	0	0
		Base Value	26,714,903	13,713,781	13,013,592	0	8,530	0	21,000	0	0
		Increment Value	121,232,261	51,340,291	69,871,270	0	(300)	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13250 Total	Increment Value	121,232,261	51,340,291	69,871,270	0	(300)	0	(21,000)	0	0
13251	Current Roll	Current Value	576,912,737	286,703,772	300,233,574	0	7,330	9,459,339	572,600	0	0
		Base Value	131,510,174	48,928,727	82,228,844	185,273	174,330	0	7,000	0	0
		Increment Value	445,402,563	237,775,045	218,004,730	(185,273)	(167,000)	9,459,339	565,600	0	0
	Escapes	Increment Value	1,449,694	1,263,638	186,056	0	0	0	0	0	0
	TRA 13251 Total	Increment Value	446,852,257	239,038,683	218,190,786	(185,273)	(167,000)	9,459,339	565,600	0	0
13252	Current Roll	Current Value	15,686,226	9,954,384	5,780,262	0	580	0	49,000	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	9,958,000	7,044,048	2,920,952	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13252 Total	Increment Value	9,958,000	7,044,048	2,920,952	0	0	0	7,000	0	0
13253	Current Roll	Current Value	21,773,500	14,218,729	7,554,771	0	0	0	0	0	0
		Base Value	6,736,198	2,875,363	3,860,835	0	0	0	0	0	0
		Increment Value	15,037,302	11,343,366	3,693,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13253 Total	Increment Value	15,037,302	11,343,366	3,693,936	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.11 WHITTIER - COMMERCIAL CORRIDOR RP Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	108,665,879	92,570,606	68,333,381	157,747	980,181	52,238,108	0	157,747	980,181
		Base Value	35,351,132	22,042,952	11,541,997	1,475,886	566,632	276,335	0	0	0
		Increment Value	73,314,747	70,527,654	56,791,384	(1,318,139)	413,549	51,961,773	0	157,747	980,181
	Escapes	Increment Value	522,412	522,412	0	0	0	0	0	0	0
	TRA 13254 Total	Increment Value	73,837,159	71,050,066	56,791,384	(1,318,139)	413,549	51,961,773	0	157,747	980,181
13255	Current Roll	Current Value	4,514,364	2,225,852	2,288,512	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	2,527,699	1,424,817	1,102,882	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13255 Total	Increment Value	2,527,699	1,424,817	1,102,882	0	0	0	0	0	0
13256	Current Roll	Current Value	125,944,776	73,656,220	55,503,300	0	2,459,817	5,373,671	201,600	0	99,290
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	96,353,861	57,833,015	41,760,883	0	2,434,524	5,373,671	201,600	0	99,290
	Escapes	Increment Value	44,101	0	42,971	0	1,130	0	0	0	0
	TRA 13256 Total	Increment Value	96,397,962	57,833,015	41,803,854	0	2,435,654	5,373,671	201,600	0	99,290
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	621,973	621,973	0	0	0	0	0	0	0
		Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13306 Total	Increment Value	(621,973)	(621,973)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.11 WHITTIER - COMMERCIAL CORRIDOR RP — Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13308	Current Roll	Current Value	2,245,582	975,732	1,269,850	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	2,031,001	818,735	1,212,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13308 Total	Increment Value	2,031,001	818,735	1,212,266	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	82,295	82,295	0	0	0	0	0	0	0
		Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13309 Total	Increment Value	(82,295)	(82,295)	0	0	0	0	0	0	0
15477	Current Roll	Current Value	2,808,342	2,679,575	128,767	0	0	0	0	0	0
		Base Value	274,451	129,797	144,654	0	0	0	0	0	0
		Increment Value	2,533,891	2,549,778	(15,887)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15477 Total	Increment Value	2,533,891	2,549,778	(15,887)	0	0	0	0	0	0
284.11	**PROJECT TOTAL**										
	Current Roll	Current Value	1,067,394,574	592,952,034	540,639,167	157,747	3,456,138	67,743,094	830,200	157,747	1,079,471
		Base Value	255,594,980	116,794,167	136,609,350	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	811,799,594	476,157,867	404,029,817	(1,644,230)	2,665,502	67,425,944	746,200	157,747	1,079,471
	Escapes	Increment Value	2,134,032	1,786,050	346,852	0	1,130	0	0	0	0
	Total	Increment Value	813,933,626	477,943,917	404,376,669	(1,644,230)	2,666,632	67,425,944	746,200	157,747	1,079,471

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3485	Current Roll	Current Value	3,821,168	2,318,487	1,502,681	0	0	0	0	0	0
		Base Value	1,784,738	743,269	1,041,469	0	0	0	0	0	0
		Increment Value	2,036,430	1,575,218	461,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3485 Total	Increment Value	2,036,430	1,575,218	461,212	0	0	0	0	0	0
13857	Current Roll	Current Value	629,123,239	309,574,328	321,711,703	0	0	701,192	1,461,600	0	0
		Base Value	4,812,731	4,812,731	0	0	0	0	0	0	0
		Increment Value	624,310,508	304,761,597	321,711,703	0	0	701,192	1,461,600	0	0
	Escapes	Increment Value	51,647,923	19,853,179	31,794,744	0	0	0	0	0	0
TRA	13857 Total	Increment Value	675,958,431	324,614,776	353,506,447	0	0	701,192	1,461,600	0	0
13858	Current Roll	Current Value	19,662,525	11,986,968	7,675,557	0	0	0	0	0	0
		Base Value	9,761,073	4,310,878	5,443,086	2,087	5,022	0	0	0	0
		Increment Value	9,901,452	7,676,090	2,232,471	(2,087)	(5,022)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13858 Total	Increment Value	9,901,452	7,676,090	2,232,471	(2,087)	(5,022)	0	0	0	0
13859	Current Roll	Current Value	42,816,991	28,396,010	14,427,981	0	0	0	7,000	0	0
		Base Value	16,825,791	9,120,900	7,384,126	261,657	66,108	0	7,000	0	0
		Increment Value	25,991,200	19,275,110	7,043,855	(261,657)	(66,108)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13859 Total	Increment Value	25,991,200	19,275,110	7,043,855	(261,657)	(66,108)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13860	Current Roll	Current Value	2,512,991	1,952,813	560,178	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	1,921,155	1,620,518	300,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13860 Total	Increment Value	1,921,155	1,620,518	300,637	0	0	0	0	0	0
13861	Current Roll	Current Value	15,761,873	9,482,088	6,279,785	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	8,729,445	5,538,596	3,201,186	0	(10,337)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13861 Total	Increment Value	8,729,445	5,538,596	3,201,186	0	(10,337)	0	0	0	0
13862	Current Roll	Current Value	0	9,019,462	12,162,757	27,700	24,200	21,182,219	0	27,700	24,200
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	(4,167,831)	5,955,345	5,570,741	27,700	24,200	15,693,917	0	27,700	24,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13862 Total	Increment Value	(4,167,831)	5,955,345	5,570,741	27,700	24,200	15,693,917	0	27,700	24,200
13863	Current Roll	Current Value	1,750,464	649,440	1,101,024	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	1,308,696	395,501	991,416	(78,221)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13863 Total	Increment Value	1,308,696	395,501	991,416	(78,221)	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13864	Current Roll	Current Value	11,252,022	10,446,379	5,320,203	0	900	4,515,460	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	5,719,424	7,810,005	2,424,879	0	0	4,515,460	0	0	0
	Escapes	Increment Value	894,126	0	894,126	0	0	0	0	0	0
	TRA 13864 Total	Increment Value	6,613,550	7,810,005	3,319,005	0	0	4,515,460	0	0	0
13865	Current Roll	Current Value	4,537,604	2,995,968	1,541,636	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	2,357,846	1,700,602	657,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13865 Total	Increment Value	2,357,846	1,700,602	657,244	0	0	0	0	0	0
13883	Current Roll	Current Value	4,741,120	3,191,234	1,710,124	0	0	160,238	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	1,380,198	1,033,131	507,305	0	0	160,238	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13883 Total	Increment Value	1,380,198	1,033,131	507,305	0	0	160,238	0	0	0
284.14	**PROJECT TOTAL**										
	Current Roll	Current Value	735,979,997	390,013,177	373,993,629	27,700	25,100	26,559,109	1,468,600	27,700	24,200
		Base Value	56,491,474	32,671,464	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	679,488,523	357,341,713	345,102,649	(314,265)	(57,267)	21,070,807	1,461,600	27,700	24,200
	Escapes	Increment Value	52,542,049	19,853,179	32,688,870	0	0	0	0	0	0
	Total	Increment Value	732,030,572	377,194,892	377,791,519	(314,265)	(57,267)	21,070,807	1,461,600	27,700	24,200

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2025 - 2026 4th Paid

Report Date 07/23/2026

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	329,702,899,166	162,749,588,048	188,565,077,131	1,953,456,240	2,404,882,458	24,172,246,711	461,715,658	465,950,689	870,191,653
	Base Value	40,738,403,404	18,857,470,190	22,012,890,743	1,135,625,906	1,477,095,077	2,012,035,286	353,859,720	128,029,865	250,753,641
	Increment Value	288,964,495,762	143,892,117,858	166,552,186,388	817,830,334	927,787,381	22,160,211,425	107,855,938	337,920,824	619,438,012
Escapes	Increment Value	10,421,854,145	3,211,633,343	7,980,853,747	(145,256)	(15,140,680)	758,370,675	(2,713,598)	(61,753)	(248,315)
Total	Increment Value	299,386,349,907	147,103,751,201	174,533,040,135	817,685,078	912,646,701	22,918,582,100	105,142,340	337,859,071	619,189,697