

Boulder City Redevelopment Areas  
2012-2013 Secured Tax Roll  
03/21/2012

BOULDER CITY REDEVELOPMENT AREA - 058

|           | PARCELS | LAND       | IMPROVEMENT | PERS. PROP. | GROSS      | EXEMPTION  | NET        |
|-----------|---------|------------|-------------|-------------|------------|------------|------------|
| 1998-1999 | 560     | 20,453,510 | 18,620,670  | 356,210     | 39,430,390 | 12,059,340 | 27,371,050 |
| 2012-2013 | 654     | 53,643,356 | 45,035,275  | 0           | 98,678,631 | 51,458,711 | 47,219,920 |
| CHANGE    | 94      | 33,189,846 | 26,414,605  | 0           | 59,248,241 | 39,399,371 | 19,848,870 |

BOULDER CITY REDEVELOPMENT AREA - 059

|           | PARCELS | LAND      | IMPROVEMENT | PERS. PROP. | GROSS     | EXEMPTION | NET       |
|-----------|---------|-----------|-------------|-------------|-----------|-----------|-----------|
| 1998-1999 | 6       | 305,820   | 0           | 0           | 305,820   | 305,820   | 0         |
| 2012-2013 | 10      | 2,529,725 | 1,805,110   | 0           | 4,334,835 | 1,689,110 | 2,645,725 |
| CHANGE    | 4       | 2,223,905 | 1,805,110   | 0           | 4,029,015 | 1,383,290 | 2,645,725 |

BOULDER CITY REDEVELOPMENT AREA - 058, 059

|              | PARCELS | LAND       | IMPROVEMENT | PERS. PROP. | GROSS      | EXEMPTION  | NET        |
|--------------|---------|------------|-------------|-------------|------------|------------|------------|
| TOTAL CHANGE | 98      | 35,413,751 | 28,219,715  | 0           | 63,277,256 | 40,782,661 | 22,494,595 |

Boulder City Redevelopment Areas  
 2012-2013 Secured Tax Roll & 2011-2012 Unsecured Tax Roll  
 03/21/2012

BOULDER CITY REDEVELOPMENT AREA - 058

|              | SECURED    | SECURED<br>CENTRALLY ASSESSED | UNSECURED             | UNSECURED<br>CENTRALLY ASSESSED | TOTAL      |
|--------------|------------|-------------------------------|-----------------------|---------------------------------|------------|
| BASE YEAR    | 27,371,050 | UNAVAILABLE                   | 3,376,970             | UNAVAILABLE                     | 30,748,020 |
| CURRENT YEAR | 47,219,920 | UNAVAILABLE                   | 7,315,363             | UNAVAILABLE                     | 54,535,283 |
|              |            |                               | (PROJECTION INCLUDED) |                                 |            |
| INCREMENT    | 19,848,870 | UNAVAILABLE                   | 3,938,393             | UNAVAILABLE                     | 23,787,263 |

BOULDER CITY REDEVELOPMENT AREA - 059

|              | SECURED   | SECURED<br>CENTRALLY ASSESSED | UNSECURED             | UNSECURED<br>CENTRALLY ASSESSED | TOTAL     |
|--------------|-----------|-------------------------------|-----------------------|---------------------------------|-----------|
| BASE YEAR    | 0         | UNAVAILABLE                   | 0                     | UNAVAILABLE                     | 0         |
| CURRENT YEAR | 2,645,725 | UNAVAILABLE                   | 427,945               | UNAVAILABLE                     | 3,073,670 |
|              |           |                               | (PROJECTION INCLUDED) |                                 |           |
| INCREMENT    | 2,645,725 | UNAVAILABLE                   | 427,945               | UNAVAILABLE                     | 3,073,670 |

BOULDER CITY REDEVELOPMENT AREA - 058, 059

|              | SECURED    | SECURED<br>CENTRALLY ASSESSED | UNSECURED | UNSECURED<br>CENTRALLY ASSESSED | TOTAL      |
|--------------|------------|-------------------------------|-----------|---------------------------------|------------|
| TOTAL CHANGE | 22,494,595 | UNAVAILABLE                   | 4,366,338 | UNAVAILABLE                     | 26,860,933 |