

Calculation of Increased Taxes from 2014 (Base Year) - Amount Actually Paid Through 2017
 Eagle URA / Pacific West Communities, Inc. Owner Participation Agreement
 November 13, 2018
 Taxes Paid - 1st half 2017 due Dec. 20, 2017 / 2nd half 2016 due June 20, 2017 (paid in arrears)
 City of Eagle Fiscal Year October 1 - September 30

Property	Address	2014 Base Year Annual Taxes Paid to Eagle URA	2015 Annual Taxes Paid to Eagle URA	2016 Annual Taxes Paid to Eagle URA	2017 Annual Taxes Paid to Eagle URA	2018	Notes	Ag Exempt Notes	Reason for Loss of Ag Exemption
Eagle Lakes									
APN S0515244405	2401 E. State St.	\$0.00	\$0.98	\$0.00	\$0.00		Lost Ag Exemption in 2016. Reestablished Base Value in 2016. No Increment Values for 2014, 2016, 2017 Lost Ag Exemption in 2016. Reestablished the Base Value in 2016, No Increment Values 2016, 2017	Ag Exempt 2013 - 2015 Ag Exempt 2013 - 2015	Ownership Change 2/2016 new owner did not apply for exemption Ownership Change 2/2016 new owner did not apply for exemption
APN S0515244505	2401 E. State St.	\$18.65	\$47.66	\$0.00	\$0.00				
APN S0515314910	2401 E. State St.	\$1,625.16	\$1,672.84	\$22,281.09	\$19,435.35				
APN S0515315000	1451 S. Ancona Ave	\$732.68	\$744.46	\$12,367.00	\$10,787.50				
Subtotal		\$2,376.49	\$2,465.94	\$34,648.09	\$30,222.85				
Eagle Tennis / Edgewood Crossing									
APN S0515233920	Consolidated to New APN's Below by Parcel Map	\$15,156.51					UR BASE Value 104,900 in 2014, UR Increment Value 1,436,900 in 2014. Parcel Changed for 2015 UR Base Value 4,000 in 2014, UR Increment Values 172,800 in 2014. Parcel Changed in 2015 UR Base Value 18,000 in 2014, UR Increment Value 195,100 in 2014. Parcel Changed in 2015 Parcel did not exist in 2014		
APN S0515233910		\$1,816.49							
APN S0516142301		\$2,057.93							
APN S0515234000	1650 E. Riverside Dr. consolidated to APN's below - Tennis Club Plaza Sub March 2, 2016	\$0.00	\$20,674.05	\$32,980.02					
	R8373370101 1650 E. Riverside Dr. Lot 1				\$53,666.07				
	R8373370201 1632 E. Riverside Dr. Lot 2				\$12,231.12				
	R8373370300 1598 E. Riverside Dr. Lot 3				\$10,498.62				
	R8373370400 1592 E. Riverside Dr. Lot 4				\$3,019.46				
APN S0516142270	1650 E. Riverside Dr. consolidated to new APN's below - Duece Sub Sept. 20, 2016	\$0.00	\$2,420.90	\$3,515.84					
	R1816120010 1605 E. Riverside Dr. Lot 1				\$2,897.79				
	R1816120020 1637 E. Riverside Dr. Lot 2				\$1,527.75				
	R1816120030 1675 E. Riverside Dr. Lot 3				\$842.17				
Subtotal		\$19,030.93	\$23,094.95	\$36,495.86	\$84,682.98				
Eagle McGrath Rd. / East End Marketplace									
APN S0515223324	E. McGrath Rd. consolidated to 750 S. Edgewood Ln. Parcel A - LLA Feb. 10, 2017	\$0.00	\$348.77	\$339.79			Parcel base value 194,400 in 2014, 0 Increment Value in 2014 Parcel lost Agricultural Exemption in 2016, Reestablished Base Value in 2016, 0 Increment Value for 2016	Ag Exempt 2006 - 2015	Ag removed due to lack of agricultural use
APN S0515223360		\$13.54	\$17.32	\$0.00					
		S0515223331 750 S. Edgewood Lane				\$63.83			
	S0515223307 750 S. Edgewood Lane				\$133.97				
Subtotal		\$13.54	\$17.32	\$0.00	\$63.83				

APN S0515223400 1782 E McGrath	1782 E. McGrath Rd. consolidated to 650 S. Edgewood Ln Parcel B - LLA Feb. 10, 2017	\$471.79	\$723.00	\$704.38	
APN S0515223365 1601 E. McGrath		\$28.13	\$34.56	\$0.00	
	S0515223351 650 S. Edgewood Lane				\$2,236.56
	S0515223375 E. HWY 44				\$1,657.26
APN S0515223401 1782 E McGrath	1782 E. McGrath Rd. consolidated to 1801 E. State St. Parcel C - LLA Feb. 10, 2017	\$0.00	\$13.24	\$12.88	
APN S0515223450 1794 E. McGrath		\$0.00	\$126.12	\$122.80	
	S0515223395 1801 E. State St.				\$292.51
	S0515223415 E. State St.				\$528.77
APN S0515223452	1794 E. McGrath Rd. consolidated to 1800 E. Hwy 44 Parcel D - LLA Feb. 10, 2017	\$0.00	\$236.92	\$230.79	
	S0515223431 1800 E. HWY 44				\$110.24
Subtotal		\$513.46	\$1,499.93	\$1,410.64	\$5,023.14

Parcel lost Agricultural Exemption in 2016, Reestablished Base Value in 2016, 0 Increment Value for 2016 Ag Exempt 2006 - 2015 Ag removed due to lack of agricultural use

2014 7,400 UR Base Value, 0 UR Increment Value
UR Base Value 70,400 in 2014, 0 UR Increment Value

UR Base Value 132,000 in 2014, 0 UR Increment Value in 2014

TOTAL **\$21,920.88** **\$27,060.82** **\$72,554.59** **\$119,928.97**
Base Year

Less 2014 Base Year **\$21,920.88** **\$21,920.88** **\$21,920.88**

Eagle URA Tax Increment Increase **\$5,139.94** **\$50,633.71** **\$98,008.09**

Eagle URA Cumulative Tax Increment Increase From 2014 to 2017 **\$153,781.74**

Amount Allocated to OPA (75%) **\$115,336.31**