

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
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190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
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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.
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236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
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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
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250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
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252.03	SANTA MONICA	EQUAKE RECOVERY
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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
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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
278.02	WALNUT	WALNUT IMPROVEMENT
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
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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	791,472.60	.00	.00	791,472.60
Secured Unitary	8,264.51	.00	.00	8,264.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	25,390.64	.00	.00	25,390.64
Secured Defaulted Unitary	14.60	.00	.00	14.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	825,142.35	.00	.00	825,142.35
Unsecured				
Unsecured Current	109,538.45	.00	.00	109,538.45
Total Unsecured	109,538.45	.00	.00	109,538.45
Supplemental				
Supplemental	46,554.09	.00	.00	46,554.09
Secured Defaulted Supplemental	5,914.18	.00	.00	5,914.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,468.27	.00	.00	52,468.27
Miscellaneous				
Miscellaneous Payments	1,886.49	.00	.00	1,886.49
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,886.49	.00	.00	1,886.49
2.02 Adjusted Gross Tax Incremental Total	989,035.56	.00	.00	989,035.56

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,521,673.92	.00	.00	1,521,673.92
	Secured Unitary	9,550.45	.00	.00	9,550.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,528.11	.00	.00	45,528.11
	Secured Defaulted Unitary	17.23	.00	.00	17.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,576,769.71	.00	.00	1,576,769.71
Unsecured					
	Unsecured Current	71,429.57	.00	.00	71,429.57
Total Unsecured		71,429.57	.00	.00	71,429.57
Supplemental					
	Supplemental	(1,949.09)	.00	.00	(1,949.09)
	Secured Defaulted Supplemental	16,045.44	.00	.00	16,045.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,096.35	.00	.00	14,096.35
Miscellaneous					
	Miscellaneous Payments	(175.17)	.00	.00	(175.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(175.17)	.00	.00	(175.17)
2.04					
Adjusted Gross Tax					
Incremental Total		1,662,120.46	.00	.00	1,662,120.46

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	151,982.60	.00	.00	151,982.60
	Secured Unitary	1,285.94	.00	.00	1,285.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,953.92	.00	.00	3,953.92
	Secured Defaulted Unitary	2.12	.00	.00	2.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		157,224.58	.00	.00	157,224.58
Unsecured					
	Unsecured Current	64,428.60	.00	.00	64,428.60
Total Unsecured		64,428.60	.00	.00	64,428.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	339.30	.00	.00	339.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		339.30	.00	.00	339.30
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.06					
	Adjusted Gross Tax				
Incremental Total		221,992.48	.00	.00	221,992.48

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2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	466,093.64	.00	.00	466,093.64
Secured Unitary	3,356.43	.00	.00	3,356.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,140.30	.00	.00	10,140.30
Secured Defaulted Unitary	5.28	.00	.00	5.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	479,595.65	.00	.00	479,595.65
Unsecured				
Unsecured Current	25,603.31	.00	.00	25,603.31
Total Unsecured	25,603.31	.00	.00	25,603.31
Supplemental				
Supplemental	5,484.75	.00	.00	5,484.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,484.75	.00	.00	5,484.75
Miscellaneous				
Miscellaneous Payments	1,682.75	.00	.00	1,682.75
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,682.75	.00	.00	1,682.75
2.07 Adjusted Gross Tax Incremental Total	512,366.46	.00	.00	512,366.46

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	382,696.58	.00	.00	382,696.58
	Secured Unitary	1,228.11	.00	.00	1,228.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,386.04	.00	.00	39,386.04
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		423,312.11	.00	.00	423,312.11
Unsecured					
	Unsecured Current	8,580.37	.00	.00	8,580.37
Total Unsecured		8,580.37	.00	.00	8,580.37
Supplemental					
	Supplemental	30,370.89	.00	.00	30,370.89
	Secured Defaulted Supplemental	490.12	.00	.00	490.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,861.01	.00	.00	30,861.01
Miscellaneous					
	Miscellaneous Payments	(891.10)	.00	.00	(891.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(891.10)	.00	.00	(891.10)
2.08					
Adjusted Gross Tax					
Incremental Total		461,862.39	.00	.00	461,862.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,005,728.40	.00	.00	8,005,728.40
	Secured Unitary	222,667.62	.00	.00	222,667.62
	Secured PY Refund Non-Unitary	(408,930.66)	.00	.00	(408,930.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,122.31	.00	.00	9,122.31
	Secured Defaulted Unitary	269.13	.00	.00	269.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,828,856.80	.00	.00	7,828,856.80
Unsecured					
	Unsecured Current	813,452.18	.00	.00	813,452.18
Total Unsecured		813,452.18	.00	.00	813,452.18
Supplemental					
	Supplemental	67,950.03	.00	.00	67,950.03
	Secured Defaulted Supplemental	17.17	.00	.00	17.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		67,967.20	.00	.00	67,967.20
Miscellaneous					
	Miscellaneous Payments	51,930.32	.00	.00	51,930.32
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		51,930.32	.00	.00	51,930.32
100.03					
	Adjusted Gross Tax				
Incremental Total		8,762,206.50	.00	.00	8,762,206.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,280,127.69	.00	.00	3,280,127.69
Secured Unitary	19,884.50	.00	.00	19,884.50
Secured PY Refund Non-Unitary	(243,000.48)	.00	.00	(243,000.48)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,569.13	.00	.00	3,569.13
Secured Defaulted Unitary	18.04	.00	.00	18.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,060,598.88	.00	.00	3,060,598.88
Unsecured				
Unsecured Current	28,229.38	.00	.00	28,229.38
Total Unsecured	28,229.38	.00	.00	28,229.38
Supplemental				
Supplemental	37,580.49	.00	.00	37,580.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,580.49	.00	.00	37,580.49
Miscellaneous				
Miscellaneous Payments	(6,012.53)	.00	.00	(6,012.53)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(6,012.53)	.00	.00	(6,012.53)
100.04 Adjusted Gross Tax Incremental Total	3,120,396.22	.00	.00	3,120,396.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,826,079.38	.00	.00	6,826,079.38
	Secured Unitary	336,614.56	.00	.00	336,614.56
	Secured PY Refund Non-Unitary	(20,469.28)	.00	.00	(20,469.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	126,851.75	.00	.00	126,851.75
	Secured Defaulted Unitary	424.97	.00	.00	424.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,269,501.38	.00	.00	7,269,501.38
Unsecured					
	Unsecured Current	329,955.88	.00	.00	329,955.88
Total Unsecured		329,955.88	.00	.00	329,955.88
Supplemental					
	Supplemental	81,932.50	.00	.00	81,932.50
	Secured Defaulted Supplemental	1,483.40	.00	.00	1,483.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,415.90	.00	.00	83,415.90
Miscellaneous					
	Miscellaneous Payments	(5,084.99)	.00	.00	(5,084.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,084.99)	.00	.00	(5,084.99)
100.05 Adjusted Gross Tax Incremental Total		7,677,788.17	.00	.00	7,677,788.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,759,145.16	.00	.00	8,759,145.16
	Secured Unitary	46,309.59	.00	.00	46,309.59
	Secured PY Refund Non-Unitary	(444,095.33)	.00	.00	(444,095.33)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,087.45	.00	.00	20,087.45
	Secured Defaulted Unitary	39.01	.00	.00	39.01
	Secured Defaulted PY Non-Unitary	417.74	.00	.00	417.74
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,381,903.62	.00	.00	8,381,903.62
Unsecured					
	Unsecured Current	930,870.37	.00	.00	930,870.37
Total Unsecured		930,870.37	.00	.00	930,870.37
Supplemental					
	Supplemental	185,914.64	.00	.00	185,914.64
	Secured Defaulted Supplemental	17,997.28	.00	.00	17,997.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		203,911.92	.00	.00	203,911.92
Miscellaneous					
	Miscellaneous Payments	(80,354.60)	.00	.00	(80,354.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(80,354.60)	.00	.00	(80,354.60)
101.02					
Adjusted Gross Tax					
Incremental Total		9,436,331.31	.00	.00	9,436,331.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,912,025.45	.00	.00	8,912,025.45
Secured Unitary	121,696.03	.00	.00	121,696.03
Secured PY Refund Non-Unitary	(27,161.53)	.00	.00	(27,161.53)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,279.11	.00	.00	32,279.11
Secured Defaulted Unitary	138.87	.00	.00	138.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,038,977.93	.00	.00	9,038,977.93
Unsecured				
Unsecured Current	360,084.02	.00	.00	360,084.02
Total Unsecured	360,084.02	.00	.00	360,084.02
Supplemental				
Supplemental	612,757.29	.00	.00	612,757.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	612,757.29	.00	.00	612,757.29
Miscellaneous				
Miscellaneous Payments	(26,419.04)	.00	.00	(26,419.04)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(26,419.04)	.00	.00	(26,419.04)
104.04 Adjusted Gross Tax Incremental Total	9,985,400.20	.00	.00	9,985,400.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,791,315.37	.00	.00	2,791,315.37
	Secured Unitary	15,901.09	.00	.00	15,901.09
	Secured PY Refund Non-Unitary	(27,260.39)	.00	.00	(27,260.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	137,643.94	.00	.00	137,643.94
	Secured Defaulted Unitary	13.10	.00	.00	13.10
	Secured Defaulted PY Non-Unitary	1,997.32	.00	.00	1,997.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,919,610.43	.00	.00	2,919,610.43
Unsecured					
	Unsecured Current	138,872.12	.00	.00	138,872.12
Total Unsecured		138,872.12	.00	.00	138,872.12
Supplemental					
	Supplemental	121,399.70	.00	.00	121,399.70
	Secured Defaulted Supplemental	5,585.19	.00	.00	5,585.19
	Secured Defaulted Supplemental PY	(5,913.46)	.00	.00	(5,913.46)
Total Supplemental		121,071.43	.00	.00	121,071.43
Miscellaneous					
	Miscellaneous Payments	1,873.77	.00	.00	1,873.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,873.77	.00	.00	1,873.77
106.02					
Adjusted Gross Tax					
Incremental Total		3,181,427.75	.00	.00	3,181,427.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,598,623.85	.00	.00	8,598,623.85
	Secured Unitary	77,537.78	.00	.00	77,537.78
	Secured PY Refund Non-Unitary	(71,147.00)	.00	.00	(71,147.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	150,341.64	.00	.00	150,341.64
	Secured Defaulted Unitary	79.65	.00	.00	79.65
	Secured Defaulted PY Non-Unitary	(65.69)	.00	.00	(65.69)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,755,370.23	.00	.00	8,755,370.23
Unsecured					
	Unsecured Current	260,932.63	.00	3,962.08	264,894.71
Total Unsecured		260,932.63	.00	3,962.08	264,894.71
Supplemental					
	Supplemental	175,502.92	.00	.00	175,502.92
	Secured Defaulted Supplemental	12,106.52	.00	.00	12,106.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		187,609.44	.00	.00	187,609.44
Miscellaneous					
	Miscellaneous Payments	11,653.06	.00	.00	11,653.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,653.06	.00	.00	11,653.06
108.02 Adjusted Gross Tax Incremental Total		9,215,565.36	.00	3,962.08	9,219,527.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.02 AZUSA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,511,237.16	.00	.00	1,511,237.16
Secured Unitary	66,557.84	.00	.00	66,557.84
Secured PY Refund Non-Unitary	(6,409.80)	.00	.00	(6,409.80)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	51,585.59	.00	.00	51,585.59
Secured Defaulted Unitary	83.90	.00	.00	83.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,623,054.69	.00	.00	1,623,054.69
Unsecured				
Unsecured Current	31,419.55	.00	.00	31,419.55
Total Unsecured	31,419.55	.00	.00	31,419.55
Supplemental				
Supplemental	16,071.53	.00	.00	16,071.53
Secured Defaulted Supplemental	299.19	.00	.00	299.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,370.72	.00	.00	16,370.72
Miscellaneous				
Miscellaneous Payments	3,677.80	.00	.00	3,677.80
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,677.80	.00	.00	3,677.80
112.02 Adjusted Gross Tax Incremental Total	1,674,522.76	.00	.00	1,674,522.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.03 AZUSA - CBD/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,933.11	.00	.00	15,933.11
Secured Unitary	143.31	.00	.00	143.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,076.56	.00	.00	16,076.56
Unsecured				
Unsecured Current	196.53	.00	.00	196.53
Total Unsecured	196.53	.00	.00	196.53
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.36	.00	.00	.36
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	.36	.00	.00	.36
112.03 Adjusted Gross Tax Incremental Total	16,273.45	.00	.00	16,273.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	602,191.45	.00	.00	602,191.45
Secured Unitary	3,971.41	.00	.00	3,971.41
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	151.85	.00	.00	151.85
Secured Defaulted Unitary	3.62	.00	.00	3.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	606,318.33	.00	.00	606,318.33
Unsecured				
Unsecured Current	1,159.70	.00	.00	1,159.70
Total Unsecured	1,159.70	.00	.00	1,159.70
Supplemental				
Supplemental	17,718.98	.00	.00	17,718.98
Secured Defaulted Supplemental	1,908.44	.00	.00	1,908.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,627.42	.00	.00	19,627.42
Miscellaneous				
Miscellaneous Payments	4,493.54	.00	.00	4,493.54
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,493.54	.00	.00	4,493.54
112.04 Adjusted Gross Tax Incremental Total	631,598.99	.00	.00	631,598.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,543,694.86	.00	.00	6,543,694.86
	Secured Unitary	64,676.25	.00	.00	64,676.25
	Secured PY Refund Non-Unitary	(1,991.41)	.00	.00	(1,991.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	62,203.82	.00	.00	62,203.82
	Secured Defaulted Unitary	66.02	.00	.00	66.02
	Secured Defaulted PY Non-Unitary	5,113.53	.00	.00	5,113.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,673,763.07	.00	.00	6,673,763.07
Unsecured					
	Unsecured Current	1,406,940.76	.00	.00	1,406,940.76
Total Unsecured		1,406,940.76	.00	.00	1,406,940.76
Supplemental					
	Supplemental	134,131.75	.00	.00	134,131.75
	Secured Defaulted Supplemental	196.53	.00	.00	196.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		134,328.28	.00	.00	134,328.28
Miscellaneous					
	Miscellaneous Payments	8,000.15	.00	.00	8,000.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,000.15	.00	.00	8,000.15
112.05 Adjusted Gross Tax Incremental Total		8,223,032.26	.00	.00	8,223,032.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,131,108.49	.00	.00	1,131,108.49
	Secured Unitary	7,993.88	.00	.00	7,993.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,818.23	.00	.00	6,818.23
	Secured Defaulted Unitary	7.54	.00	.00	7.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,145,928.14	.00	.00	1,145,928.14
Unsecured					
	Unsecured Current	55.44	.00	.00	55.44
Total Unsecured		55.44	.00	.00	55.44
Supplemental					
	Supplemental	34,170.41	.00	.00	34,170.41
	Secured Defaulted Supplemental	1,528.54	.00	.00	1,528.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,698.95	.00	.00	35,698.95
Miscellaneous					
	Miscellaneous Payments	13,336.14	.00	.00	13,336.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,336.14	.00	.00	13,336.14
112.06					
	Adjusted Gross Tax				
Incremental Total		1,195,018.67	.00	.00	1,195,018.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	492,435.07	.00	.00	492,435.07
Secured Unitary	4,483.91	.00	.00	4,483.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.34	.00	.00	4.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	496,923.32	.00	.00	496,923.32
Unsecured				
Unsecured Current	62,352.58	.00	.00	62,352.58
Total Unsecured	62,352.58	.00	.00	62,352.58
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	11.57	.00	.00	11.57
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	11.57	.00	.00	11.57
112.07 Adjusted Gross Tax Incremental Total	559,287.47	.00	.00	559,287.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.08 AZUSA - RANCH CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	176,291.00	.00	.00	176,291.00
Secured Unitary	1,254.82	.00	.00	1,254.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.11	.00	.00	1.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	177,546.93	.00	.00	177,546.93
Unsecured				
Unsecured Current	15,442.38	.00	.00	15,442.38
Total Unsecured	15,442.38	.00	.00	15,442.38
Supplemental				
Supplemental	5,685.86	.00	.00	5,685.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,685.86	.00	.00	5,685.86
Miscellaneous				
Miscellaneous Payments	(247.55)	.00	.00	(247.55)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(247.55)	.00	.00	(247.55)
112.08 Adjusted Gross Tax Incremental Total	198,427.62	.00	.00	198,427.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,181,157.37	.00	.00	1,181,157.37
	Secured Unitary	4,411.19	.00	.00	4,411.19
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(592.28)	.00	.00	(592.28)
	Secured Defaulted Unitary	2.82	.00	.00	2.82
	Secured Defaulted PY Non-Unitary	9,445.63	.00	.00	9,445.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,194,354.73	.00	.00	1,194,354.73
Unsecured					
	Unsecured Current	41,045.69	.00	.00	41,045.69
Total Unsecured		41,045.69	.00	.00	41,045.69
Supplemental					
	Supplemental	3,736.98	.00	.00	3,736.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,736.98	.00	.00	3,736.98
Miscellaneous					
	Miscellaneous Payments	2,150.97	.00	.00	2,150.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,150.97	.00	.00	2,150.97
112.09 Adjusted Gross Tax Incremental Total		1,241,288.37	.00	.00	1,241,288.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	227,952.06	.00	.00	227,952.06
	Secured Unitary	644.09	.00	.00	644.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		228,596.37	.00	.00	228,596.37
Unsecured					
	Unsecured Current	9,590.45	.00	.00	9,590.45
Total Unsecured		9,590.45	.00	.00	9,590.45
Supplemental					
	Supplemental	3,339.36	.00	.00	3,339.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,339.36	.00	.00	3,339.36
Miscellaneous					
	Miscellaneous Payments	1.77	.00	.00	1.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.77	.00	.00	1.77
112.10 Adjusted Gross Tax Incremental Total		241,527.95	.00	.00	241,527.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,538,501.30	.00	.00	2,538,501.30
	Secured Unitary	24,884.63	.00	.00	24,884.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	117,088.22	.00	.00	117,088.22
	Secured Defaulted Unitary	24.42	.00	.00	24.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,680,498.57	.00	.00	2,680,498.57
Unsecured					
	Unsecured Current	567,430.82	.00	.00	567,430.82
Total Unsecured		567,430.82	.00	.00	567,430.82
Supplemental					
	Supplemental	71,301.93	.00	.00	71,301.93
	Secured Defaulted Supplemental	6,239.42	.00	.00	6,239.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,541.35	.00	.00	77,541.35
Miscellaneous					
	Miscellaneous Payments	15,084.72	.00	.00	15,084.72
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		15,084.72	.00	.00	15,084.72
114.03 Adjusted Gross Tax Incremental Total		3,340,555.46	.00	.00	3,340,555.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	544,575.78	.00	.00	544,575.78
	Secured Unitary	4,253.21	.00	.00	4,253.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,644.44	.00	.00	7,644.44
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		556,477.48	.00	.00	556,477.48
Unsecured					
	Unsecured Current	21,372.60	.00	.00	21,372.60
Total Unsecured		21,372.60	.00	.00	21,372.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(375.05)	.00	.00	(375.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(375.05)	.00	.00	(375.05)
114.04 Adjusted Gross Tax Incremental Total		577,475.03	.00	.00	577,475.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,834,062.73	.00	.00	1,834,062.73
Secured Unitary	219,025.52	.00	.00	219,025.52
Secured PY Refund Non-Unitary	(210.00)	.00	.00	(210.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,558.75	.00	.00	19,558.75
Secured Defaulted Unitary	283.28	.00	.00	283.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,072,720.28	.00	.00	2,072,720.28
Unsecured				
Unsecured Current	61,316.20	.00	.00	61,316.20
Total Unsecured	61,316.20	.00	.00	61,316.20
Supplemental				
Supplemental	32,293.14	.00	.00	32,293.14
Secured Defaulted Supplemental	2,720.97	.00	.00	2,720.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,014.11	.00	.00	35,014.11
Miscellaneous				
Miscellaneous Payments	8,169.07	.00	.00	8,169.07
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	8,169.07	.00	.00	8,169.07
114.06 Adjusted Gross Tax Incremental Total	2,177,219.66	.00	.00	2,177,219.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	372,054.53	.00	.00	372,054.53
Secured Unitary	5,904.58	.00	.00	5,904.58
Secured PY Refund Non-Unitary	(22,580.02)	.00	.00	(22,580.02)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.64	.00	.00	6.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	355,385.73	.00	.00	355,385.73
Unsecured				
Unsecured Current	20,430.98	.00	.00	20,430.98
Total Unsecured	20,430.98	.00	.00	20,430.98
Supplemental				
Supplemental	(15,366.86)	.00	.00	(15,366.86)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(15,366.86)	.00	.00	(15,366.86)
Miscellaneous				
Miscellaneous Payments	(1,291.29)	.00	.00	(1,291.29)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,291.29)	.00	.00	(1,291.29)
114.07 Adjusted Gross Tax Incremental Total	359,158.56	.00	.00	359,158.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,644,510.64	.00	.00	4,644,510.64
	Secured Unitary	28,110.72	.00	.00	28,110.72
	Secured PY Refund Non-Unitary	(3,527.09)	.00	.00	(3,527.09)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	44,967.31	.00	.00	44,967.31
	Secured Defaulted Unitary	24.37	.00	.00	24.37
	Secured Defaulted PY Non-Unitary	(1,227.21)	.00	.00	(1,227.21)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,712,858.74	.00	.00	4,712,858.74
Unsecured					
	Unsecured Current	402,486.59	.00	.00	402,486.59
Total Unsecured		402,486.59	.00	.00	402,486.59
Supplemental					
	Supplemental	400,905.81	.00	.00	400,905.81
	Secured Defaulted Supplemental	3,263.41	.00	.00	3,263.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		404,169.22	.00	.00	404,169.22
Miscellaneous					
	Miscellaneous Payments	(9,076.72)	.00	.00	(9,076.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,076.72)	.00	.00	(9,076.72)
114.08 Adjusted Gross Tax Incremental Total		5,510,437.83	.00	.00	5,510,437.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,344,652.13	439,748.88	.00	2,784,401.01
	Secured Unitary	24,398.36	.00	.00	24,398.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,502.97	4,220.53	.00	26,723.50
	Secured Defaulted Unitary	25.05	.00	.00	25.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,391,578.51	443,969.41	.00	2,835,547.92
Unsecured					
	Unsecured Current	317,731.46	59,591.81	.00	377,323.27
Total Unsecured		317,731.46	59,591.81	.00	377,323.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,868.53)	(362.67)	.00	(2,231.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,868.53)	(362.67)	.00	(2,231.20)
116.02					
Adjusted Gross Tax					
Incremental Total		2,707,441.44	503,198.55	.00	3,210,639.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	830,002.93	155,670.37	.00	985,673.30
	Secured Unitary	5,172.03	.00	.00	5,172.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,446.22	4,772.54	.00	30,218.76
	Secured Defaulted Unitary	3.75	.00	.00	3.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		860,624.93	160,442.91	.00	1,021,067.84
Unsecured					
	Unsecured Current	19,740.08	3,702.34	.00	23,442.42
Total Unsecured		19,740.08	3,702.34	.00	23,442.42
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(58,403.22)	(10,956.31)	.00	(69,359.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(58,403.22)	(10,956.31)	.00	(69,359.53)
116.03 Adjusted Gross Tax Incremental Total		821,961.79	153,188.94	.00	975,150.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,460,114.88	648,958.39	.00	4,109,073.27
	Secured Unitary	37,796.96	.00	.00	37,796.96
	Secured PY Refund Non-Unitary	(25,637.53)	(4,808.42)	.00	(30,445.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	269,685.03	50,580.52	.00	320,265.55
	Secured Defaulted Unitary	40.33	.00	.00	40.33
	Secured Defaulted PY Non-Unitary	9,974.44	1,870.75	.00	11,845.19
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,751,974.11	696,601.24	.00	4,448,575.35
Unsecured					
	Unsecured Current	158,132.87	29,658.45	.00	187,791.32
Total Unsecured		158,132.87	29,658.45	.00	187,791.32
Supplemental					
	Supplemental	133,358.28	25,011.87	.00	158,370.15
	Secured Defaulted Supplemental	13,166.12	2,469.37	.00	15,635.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		146,524.40	27,481.24	.00	174,005.64
Miscellaneous					
	Miscellaneous Payments	(5,877.28)	(1,133.92)	.00	(7,011.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,877.28)	(1,133.92)	.00	(7,011.20)
116.04 Adjusted Gross Tax Incremental Total		4,050,754.10	752,607.01	.00	4,803,361.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,180,247.66	.00	.00	5,180,247.66
	Secured Unitary	27,933.62	.00	.00	27,933.62
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	80,552.40	.00	.00	80,552.40
	Secured Defaulted Unitary	24.22	.00	.00	24.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,288,687.90	.00	.00	5,288,687.90
Unsecured					
	Unsecured Current	285,966.93	.00	.00	285,966.93
Total Unsecured		285,966.93	.00	.00	285,966.93
Supplemental					
	Supplemental	196,812.03	.00	.00	196,812.03
	Secured Defaulted Supplemental	21,319.13	.00	.00	21,319.13
	Secured Defaulted Supplemental PY	(1,690.71)	.00	.00	(1,690.71)
Total Supplemental		216,440.45	.00	.00	216,440.45
Miscellaneous					
	Miscellaneous Payments	54,150.54	.00	.00	54,150.54
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		54,150.54	.00	.00	54,150.54
118.02					
Adjusted Gross Tax					
Incremental Total		5,845,245.82	.00	.00	5,845,245.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,899,453.46	.00	.00	1,899,453.46
	Secured Unitary	79,367.19	.00	.00	79,367.19
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,186.74	.00	.00	34,186.74
	Secured Defaulted Unitary	98.77	.00	.00	98.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,013,036.16	.00	.00	2,013,036.16
Unsecured					
	Unsecured Current	219,151.21	.00	.00	219,151.21
Total Unsecured		219,151.21	.00	.00	219,151.21
Supplemental					
	Supplemental	124,323.26	.00	.00	124,323.26
	Secured Defaulted Supplemental	143.22	.00	.00	143.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		124,466.48	.00	.00	124,466.48
Miscellaneous					
	Miscellaneous Payments	22,660.78	.00	.00	22,660.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,660.78	.00	.00	22,660.78
119.02 Adjusted Gross Tax Incremental Total		2,379,314.63	.00	.00	2,379,314.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,407,733.63	.00	.00	3,407,733.63
	Secured Unitary	24,672.34	.00	.00	24,672.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,291.28	.00	.00	25,291.28
	Secured Defaulted Unitary	23.80	.00	.00	23.80
	Secured Defaulted PY Non-Unitary	535.70	.00	.00	535.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,458,256.75	.00	.00	3,458,256.75
Unsecured					
	Unsecured Current	241,105.95	.00	.00	241,105.95
Total Unsecured		241,105.95	.00	.00	241,105.95
Supplemental					
	Supplemental	25,260.00	.00	.00	25,260.00
	Secured Defaulted Supplemental	10,663.40	.00	.00	10,663.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,923.40	.00	.00	35,923.40
Miscellaneous					
	Miscellaneous Payments	(11,377.06)	.00	.00	(11,377.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11,377.06)	.00	.00	(11,377.06)
119.03					
Adjusted Gross Tax					
Incremental Total		3,723,909.04	.00	.00	3,723,909.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.02 BURBANK - GOLDEN STATE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,170,505.91	.00	.00	20,170,505.91
Secured Unitary	279,518.72	.00	.00	279,518.72
Secured PY Refund Non-Unitary	(103,871.19)	.00	.00	(103,871.19)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	167,889.56	.00	.00	167,889.56
Secured Defaulted Unitary	287.53	.00	.00	287.53
Secured Defaulted PY Non-Unitary	4,436.24	.00	.00	4,436.24
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,518,766.77	.00	.00	20,518,766.77
Unsecured				
Unsecured Current	3,526,393.77	.00	4,790,242.42	8,316,636.19
Total Unsecured	3,526,393.77	.00	4,790,242.42	8,316,636.19
Supplemental				
Supplemental	1,471,019.24	.00	.00	1,471,019.24
Secured Defaulted Supplemental	32,301.94	.00	.00	32,301.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,503,321.18	.00	.00	1,503,321.18
Miscellaneous				
Miscellaneous Payments	(1,225,382.12)	.00	1,013.21	(1,224,368.91)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,225,382.12)	.00	1,013.21	(1,224,368.91)
124.02 Adjusted Gross Tax Incremental Total	24,323,099.60	.00	4,791,255.63	29,114,355.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,594,236.01	.00	.00	12,594,236.01
Secured Unitary	234,598.71	.00	.00	234,598.71
Secured PY Refund Non-Unitary	(64,918.64)	.00	.00	(64,918.64)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(245,065.83)	.00	.00	(245,065.83)
Secured Defaulted Unitary	271.67	.00	.00	271.67
Secured Defaulted PY Non-Unitary	232,084.06	.00	.00	232,084.06
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,751,205.98	.00	.00	12,751,205.98
Unsecured				
Unsecured Current	705,478.11	.00	.00	705,478.11
Total Unsecured	705,478.11	.00	.00	705,478.11
Supplemental				
Supplemental	946.40	.00	.00	946.40
Secured Defaulted Supplemental	537.14	.00	.00	537.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,483.54	.00	.00	1,483.54
Miscellaneous				
Miscellaneous Payments	130,994.95	.00	.00	130,994.95
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	130,994.95	.00	.00	130,994.95
124.03 Adjusted Gross Tax Incremental Total	13,589,162.58	.00	.00	13,589,162.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,307,078.98	.00	.00	15,307,078.98
Secured Unitary	104,951.53	.00	.00	104,951.53
Secured PY Refund Non-Unitary	(374,553.74)	.00	.00	(374,553.74)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	50,513.43	.00	.00	50,513.43
Secured Defaulted Unitary	96.14	.00	.00	96.14
Secured Defaulted PY Non-Unitary	(323.45)	.00	.00	(323.45)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,087,762.89	.00	.00	15,087,762.89
Unsecured				
Unsecured Current	1,495,624.41	.00	.00	1,495,624.41
Total Unsecured	1,495,624.41	.00	.00	1,495,624.41
Supplemental				
Supplemental	139,698.87	.00	.00	139,698.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	139,698.87	.00	.00	139,698.87
Miscellaneous				
Miscellaneous Payments	(123,312.00)	.00	.00	(123,312.00)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(123,312.00)	.00	.00	(123,312.00)
124.04 Adjusted Gross Tax Incremental Total	16,599,774.17	.00	.00	16,599,774.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,012,849.56	.00	.00	10,012,849.56
Secured Unitary	40,659.77	.00	.00	40,659.77
Secured PY Refund Non-Unitary	(18,578.47)	.00	.00	(18,578.47)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(100,119.79)	.00	.00	(100,119.79)
Secured Defaulted Unitary	30.69	.00	.00	30.69
Secured Defaulted PY Non-Unitary	249,407.03	.00	.00	249,407.03
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,184,248.79	.00	.00	10,184,248.79
Unsecured				
Unsecured Current	515,127.36	.00	.00	515,127.36
Total Unsecured	515,127.36	.00	.00	515,127.36
Supplemental				
Supplemental	119,554.57	.00	.00	119,554.57
Secured Defaulted Supplemental	8,529.65	.00	.00	8,529.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	128,084.22	.00	.00	128,084.22
Miscellaneous				
Miscellaneous Payments	(3,438.58)	.00	.00	(3,438.58)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(3,438.58)	.00	.00	(3,438.58)
124.05 Adjusted Gross Tax Incremental Total	10,824,021.79	.00	.00	10,824,021.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,488,809.86	.00	.00	7,488,809.86
	Secured Unitary	84,464.79	.00	.00	84,464.79
	Secured PY Refund Non-Unitary	(472,019.54)	.00	.00	(472,019.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,287.49	.00	.00	64,287.49
	Secured Defaulted Unitary	91.34	.00	.00	91.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,165,633.94	.00	.00	7,165,633.94
Unsecured					
	Unsecured Current	662,764.79	.00	.00	662,764.79
Total Unsecured		662,764.79	.00	.00	662,764.79
Supplemental					
	Supplemental	325,575.16	.00	.00	325,575.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		325,575.16	.00	.00	325,575.16
Miscellaneous					
	Miscellaneous Payments	53,209.97	.00	.00	53,209.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		53,209.97	.00	.00	53,209.97
125.02 Adjusted Gross Tax Incremental Total		8,207,183.86	.00	.00	8,207,183.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,714,082.15	.00	.00	7,714,082.15
	Secured Unitary	107,816.08	.00	.00	107,816.08
	Secured PY Refund Non-Unitary	(12,610.32)	.00	.00	(12,610.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	274,863.54	.00	.00	274,863.54
	Secured Defaulted Unitary	120.23	.00	.00	120.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,084,271.68	.00	.00	8,084,271.68
Unsecured					
	Unsecured Current	1,071,522.00	.00	.00	1,071,522.00
Total Unsecured		1,071,522.00	.00	.00	1,071,522.00
Supplemental					
	Supplemental	210,219.51	.00	.00	210,219.51
	Secured Defaulted Supplemental	2,680.78	.00	.00	2,680.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		212,900.29	.00	.00	212,900.29
Miscellaneous					
	Miscellaneous Payments	(30,140.66)	.00	.00	(30,140.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(30,140.66)	.00	.00	(30,140.66)
125.03 Adjusted Gross Tax Incremental Total		9,338,553.31	.00	.00	9,338,553.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.04 CARSON - PROJ.# 2/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	972,812.94	.00	.00	972,812.94
	Secured Unitary	7,019.88	.00	.00	7,019.88
	Secured PY Refund Non-Unitary	(786.89)	.00	.00	(786.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,530.17	.00	.00	13,530.17
	Secured Defaulted Unitary	6.70	.00	.00	6.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		992,582.80	.00	.00	992,582.80
Unsecured					
	Unsecured Current	(1,081.19)	.00	.00	(1,081.19)
Total Unsecured		(1,081.19)	.00	.00	(1,081.19)
Supplemental					
	Supplemental	22,909.59	.00	.00	22,909.59
	Secured Defaulted Supplemental	4,846.19	.00	.00	4,846.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,755.78	.00	.00	27,755.78
Miscellaneous					
	Miscellaneous Payments	14,079.50	.00	.00	14,079.50
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,079.50	.00	.00	14,079.50
125.04 Adjusted Gross Tax Incremental Total		1,033,336.89	.00	.00	1,033,336.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,148,465.14	.00	.00	5,148,465.14
	Secured Unitary	41,706.19	.00	.00	41,706.19
	Secured PY Refund Non-Unitary	(1,285,860.84)	.00	.00	(1,285,860.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	14,857.66	.00	.00	14,857.66
	Secured Defaulted Unitary	39.79	.00	.00	39.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,919,207.94	.00	.00	3,919,207.94
Unsecured					
	Unsecured Current	799,364.07	.00	.00	799,364.07
Total Unsecured		799,364.07	.00	.00	799,364.07
Supplemental					
	Supplemental	477,775.45	.00	.00	477,775.45
	Secured Defaulted Supplemental	829.02	.00	.00	829.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		478,604.47	.00	.00	478,604.47
Miscellaneous					
	Miscellaneous Payments	(94,584.16)	.00	.00	(94,584.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(94,584.16)	.00	.00	(94,584.16)
125.05 Adjusted Gross Tax Incremental Total		5,102,592.32	.00	.00	5,102,592.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,422,681.92	.00	.00	9,422,681.92
	Secured Unitary	83,581.82	.00	.00	83,581.82
	Secured PY Refund Non-Unitary	(36,255.49)	.00	.00	(36,255.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	443,331.34	.00	.00	443,331.34
	Secured Defaulted Unitary	84.13	.00	.00	84.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,913,423.72	.00	.00	9,913,423.72
Unsecured					
	Unsecured Current	1,418,980.62	.00	.00	1,418,980.62
Total Unsecured		1,418,980.62	.00	.00	1,418,980.62
Supplemental					
	Supplemental	566,184.94	.00	.00	566,184.94
	Secured Defaulted Supplemental	5,563.80	.00	.00	5,563.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		571,748.74	.00	.00	571,748.74
Miscellaneous					
	Miscellaneous Payments	47,971.64	.00	.00	47,971.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		47,971.64	.00	.00	47,971.64
125.06					
Adjusted Gross Tax					
Incremental Total		11,952,124.72	.00	.00	11,952,124.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.07 CARSON - RP #1/97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,674,242.72	.00	.00	1,674,242.72
	Secured Unitary	5,592.42	.00	.00	5,592.42
	Secured PY Refund Non-Unitary	(376,235.37)	.00	.00	(376,235.37)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	62,350.83	.00	.00	62,350.83
	Secured Defaulted Unitary	4.35	.00	.00	4.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,365,954.95	.00	.00	1,365,954.95
Unsecured					
	Unsecured Current	143,286.00	.00	.00	143,286.00
Total Unsecured		143,286.00	.00	.00	143,286.00
Supplemental					
	Supplemental	19,717.27	.00	.00	19,717.27
	Secured Defaulted Supplemental	2,236.76	.00	.00	2,236.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,954.03	.00	.00	21,954.03
Miscellaneous					
	Miscellaneous Payments	(1,764.20)	.00	.00	(1,764.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,764.20)	.00	.00	(1,764.20)
125.07 Adjusted Gross Tax Incremental Total		1,529,430.78	.00	.00	1,529,430.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,049,362.16	.00	.00	2,049,362.16
	Secured Unitary	17,543.46	.00	.00	17,543.46
	Secured PY Refund Non-Unitary	(8,191.24)	.00	.00	(8,191.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	46,092.46	.00	.00	46,092.46
	Secured Defaulted Unitary	15.50	.00	.00	15.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,104,822.34	.00	.00	2,104,822.34
Unsecured					
	Unsecured Current	130,851.32	.00	.00	130,851.32
Total Unsecured		130,851.32	.00	.00	130,851.32
Supplemental					
	Supplemental	42,079.66	.00	.00	42,079.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,079.66	.00	.00	42,079.66
Miscellaneous					
	Miscellaneous Payments	(9,565.10)	.00	.00	(9,565.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,565.10)	.00	.00	(9,565.10)
125.08					
Adjusted Gross Tax					
Incremental Total		2,268,188.22	.00	.00	2,268,188.22

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,287,002.51	.00	.00	10,287,002.51
Secured Unitary	46,309.52	.00	.00	46,309.52
Secured PY Refund Non-Unitary	(349,090.10)	.00	.00	(349,090.10)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	130,939.31	.00	.00	130,939.31
Secured Defaulted Unitary	36.13	.00	.00	36.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,115,197.37	.00	.00	10,115,197.37
Unsecured				
Unsecured Current	32,910.17	.00	77,358.90	110,269.07
Total Unsecured	32,910.17	.00	77,358.90	110,269.07
Supplemental				
Supplemental	585,136.58	.00	.00	585,136.58
Secured Defaulted Supplemental	35,775.13	.00	.00	35,775.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	620,911.71	.00	.00	620,911.71
Miscellaneous				
Miscellaneous Payments	(149,809.92)	.00	.00	(149,809.92)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(149,809.92)	.00	.00	(149,809.92)
125.09 Adjusted Gross Tax Incremental Total	10,619,209.33	.00	77,358.90	10,696,568.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,593,324.69	.00	.00	2,593,324.69
	Secured Unitary	126,888.05	.00	.00	126,888.05
	Secured PY Refund Non-Unitary	(54,450.43)	.00	.00	(54,450.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,058.98	.00	.00	12,058.98
	Secured Defaulted Unitary	158.76	.00	.00	158.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,677,980.05	.00	.00	2,677,980.05
Unsecured					
	Unsecured Current	257,780.91	.00	.00	257,780.91
Total Unsecured		257,780.91	.00	.00	257,780.91
Supplemental					
	Supplemental	69,961.53	.00	.00	69,961.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,961.53	.00	.00	69,961.53
Miscellaneous					
	Miscellaneous Payments	(19,151.44)	.00	.00	(19,151.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,151.44)	.00	.00	(19,151.44)
128.02 Adjusted Gross Tax Incremental Total		2,986,571.05	.00	.00	2,986,571.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,779.96	.00	.00	95,779.96
	Secured Unitary	637.13	.00	.00	637.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		96,417.66	.00	.00	96,417.66
Unsecured					
	Unsecured Current	8,912.46	.00	.00	8,912.46
Total Unsecured		8,912.46	.00	.00	8,912.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.61	.00	.00	1.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.61	.00	.00	1.61
128.03 Adjusted Gross Tax Incremental Total		105,331.73	.00	.00	105,331.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	324,548.25	.00	.00	324,548.25
	Secured Unitary	2,271.82	.00	.00	2,271.82
	Secured PY Refund Non-Unitary	(.04)	.00	.00	(.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.17	.00	.00	2.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		326,822.20	.00	.00	326,822.20
Unsecured					
	Unsecured Current	51,490.92	.00	.00	51,490.92
Total Unsecured		51,490.92	.00	.00	51,490.92
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(64.17)	.00	.00	(64.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(64.17)	.00	.00	(64.17)
128.04 Adjusted Gross Tax Incremental Total		378,248.95	.00	.00	378,248.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,132,295.48	.00	.00	4,132,295.48
	Secured Unitary	17,545.95	.00	.00	17,545.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,088.99	.00	.00	9,088.99
	Secured Defaulted Unitary	13.97	.00	.00	13.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,158,944.39	.00	.00	4,158,944.39
Unsecured					
	Unsecured Current	138,685.29	.00	.00	138,685.29
Total Unsecured		138,685.29	.00	.00	138,685.29
Supplemental					
	Supplemental	514,890.37	.00	.00	514,890.37
	Secured Defaulted Supplemental	33,444.76	.00	.00	33,444.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		548,335.13	.00	.00	548,335.13
Miscellaneous					
	Miscellaneous Payments	25,560.75	.00	.00	25,560.75
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		25,560.75	.00	.00	25,560.75
128.06 Adjusted Gross Tax Incremental Total		4,871,525.56	.00	.00	4,871,525.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,720,239.19	.00	.00	12,720,239.19
Secured Unitary	430,820.69	.00	.00	430,820.69
Secured PY Refund Non-Unitary	(13,222.39)	.00	.00	(13,222.39)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(18,560.50)	.00	.00	(18,560.50)
Secured Defaulted Unitary	530.59	.00	.00	530.59
Secured Defaulted PY Non-Unitary	222,526.00	.00	.00	222,526.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,342,333.58	.00	.00	13,342,333.58
Unsecured				
Unsecured Current	1,216,019.81	.00	.00	1,216,019.81
Total Unsecured	1,216,019.81	.00	.00	1,216,019.81
Supplemental				
Supplemental	156,662.74	.00	.00	156,662.74
Secured Defaulted Supplemental	28,460.89	.00	.00	28,460.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	185,123.63	.00	.00	185,123.63
Miscellaneous				
Miscellaneous Payments	4,289.75	.00	.00	4,289.75
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,289.75	.00	.00	4,289.75
131.02 Adjusted Gross Tax Incremental Total	14,747,766.77	.00	.00	14,747,766.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,410,398.92	.00	.00	1,410,398.92
Secured Unitary	15,822.11	.00	.00	15,822.11
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(330,572.66)	.00	.00	(330,572.66)
Secured Defaulted Unitary	16.40	.00	.00	16.40
Secured Defaulted PY Non-Unitary	343,999.26	.00	.00	343,999.26
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,439,594.03	.00	.00	1,439,594.03
Unsecured				
Unsecured Current	20,063.26	.00	.00	20,063.26
Total Unsecured	20,063.26	.00	.00	20,063.26
Supplemental				
Supplemental	8,993.39	.00	.00	8,993.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,993.39	.00	.00	8,993.39
Miscellaneous				
Miscellaneous Payments	7,605.56	.00	.00	7,605.56
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	7,605.56	.00	.00	7,605.56
131.03 Adjusted Gross Tax Incremental Total	1,476,256.24	.00	.00	1,476,256.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,053,578.70	.00	.00	2,053,578.70
	Secured Unitary	13,502.40	.00	.00	13,502.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	11.15	.00	.00	11.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,067,092.25	.00	.00	2,067,092.25
Unsecured					
	Unsecured Current	440,806.94	.00	.00	440,806.94
Total Unsecured		440,806.94	.00	.00	440,806.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(4,133.81)	.00	.00	(4,133.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,133.81)	.00	.00	(4,133.81)
131.04 Adjusted Gross Tax Incremental Total		2,503,765.38	.00	.00	2,503,765.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	657,243.20	.00	.00	657,243.20
	Secured Unitary	4,649.56	.00	.00	4,649.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	31,230.05	.00	.00	31,230.05
	Secured Defaulted Unitary	4.57	.00	.00	4.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		693,127.38	.00	.00	693,127.38
Unsecured					
	Unsecured Current	7,668.16	.00	.00	7,668.16
Total Unsecured		7,668.16	.00	.00	7,668.16
Supplemental					
	Supplemental	25,440.23	.00	.00	25,440.23
	Secured Defaulted Supplemental	2,776.12	.00	.00	2,776.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,216.35	.00	.00	28,216.35
Miscellaneous					
	Miscellaneous Payments	1,159.76	.00	.00	1,159.76
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,159.76	.00	.00	1,159.76
131.05 Adjusted Gross Tax Incremental Total		730,171.65	.00	.00	730,171.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,243,447.41	.00	.00	13,243,447.41
Secured Unitary	60,848.11	.00	.00	60,848.11
Secured PY Refund Non-Unitary	(206,958.07)	.00	.00	(206,958.07)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	68,121.72	.00	.00	68,121.72
Secured Defaulted Unitary	49.54	.00	.00	49.54
Secured Defaulted PY Non-Unitary	64,302.99	.00	.00	64,302.99
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,229,811.70	.00	.00	13,229,811.70
Unsecured				
Unsecured Current	160,457.84	.00	.00	160,457.84
Total Unsecured	160,457.84	.00	.00	160,457.84
Supplemental				
Supplemental	371,082.83	.00	.00	371,082.83
Secured Defaulted Supplemental	58,522.77	.00	.00	58,522.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	429,605.60	.00	.00	429,605.60
Miscellaneous				
Miscellaneous Payments	(28,878.23)	.00	.00	(28,878.23)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(28,878.23)	.00	.00	(28,878.23)
131.06 Adjusted Gross Tax Incremental Total	13,790,996.91	.00	.00	13,790,996.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	913,041.08	412,358.56	.00	1,325,399.64
Secured Unitary	6,575.11	.00	.00	6,575.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	53,543.18	24,181.81	.00	77,724.99
Secured Defaulted Unitary	6.20	.00	.00	6.20
Secured Defaulted PY Non-Unitary	1,669.90	754.18	.00	2,424.08
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	974,835.47	437,294.55	.00	1,412,130.02
Unsecured				
Unsecured Current	2,157.24	974.28	.00	3,131.52
Total Unsecured	2,157.24	974.28	.00	3,131.52
Supplemental				
Supplemental	55,272.49	24,962.83	.00	80,235.32
Secured Defaulted Supplemental	23,471.57	10,600.50	.00	34,072.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,744.06	35,563.33	.00	114,307.39
Miscellaneous				
Miscellaneous Payments	3,742.02	1,682.26	.00	5,424.28
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,742.02	1,682.26	.00	5,424.28
132.02 Adjusted Gross Tax Incremental Total	1,059,478.79	475,514.42	.00	1,534,993.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,153,786.89	5,489,039.06	.00	17,642,825.95
Secured Unitary	361,257.14	.00	.00	361,257.14
Secured PY Refund Non-Unitary	(3,570.00)	(1,612.32)	.00	(5,182.32)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	55,854.74	25,225.77	.00	81,080.51
Secured Defaulted Unitary	440.12	.00	.00	440.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,567,768.89	5,512,652.51	.00	18,080,421.40
Unsecured				
Unsecured Current	985,847.95	445,240.48	.00	1,431,088.43
Total Unsecured	985,847.95	445,240.48	.00	1,431,088.43
Supplemental				
Supplemental	154,614.60	69,828.90	.00	224,443.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	154,614.60	69,828.90	.00	224,443.50
Miscellaneous				
Miscellaneous Payments	13,656.41	5,697.88	.00	19,354.29
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	13,656.41	5,697.88	.00	19,354.29
132.04 Adjusted Gross Tax Incremental Total	13,721,887.85	6,033,419.77	.00	19,755,307.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,975,374.11	892,142.16	.00	2,867,516.27
	Secured Unitary	61,921.45	.00	.00	61,921.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	82,672.28	37,337.43	.00	120,009.71
	Secured Defaulted Unitary	76.35	.00	.00	76.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,120,044.19	929,479.59	.00	3,049,523.78
Unsecured					
	Unsecured Current	153,313.14	69,241.12	.00	222,554.26
Total Unsecured		153,313.14	69,241.12	.00	222,554.26
Supplemental					
	Supplemental	82,094.43	37,076.46	.00	119,170.89
	Secured Defaulted Supplemental	64,332.41	29,054.56	.00	93,386.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		146,426.84	66,131.02	.00	212,557.86
Miscellaneous					
	Miscellaneous Payments	(5,189.93)	(2,424.91)	.00	(7,614.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,189.93)	(2,424.91)	.00	(7,614.84)
132.05					
Adjusted Gross Tax					
Incremental Total		2,414,594.24	1,062,426.82	.00	3,477,021.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,581,894.41	2,520,962.13	.00	8,102,856.54
	Secured Unitary	111,004.04	.00	.00	111,004.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,843.98	7,155.63	.00	22,999.61
	Secured Defaulted Unitary	130.73	.00	.00	130.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,708,873.16	2,528,117.76	.00	8,236,990.92
Unsecured					
	Unsecured Current	369,262.12	166,770.60	.00	536,032.72
Total Unsecured		369,262.12	166,770.60	.00	536,032.72
Supplemental					
	Supplemental	70,789.15	31,970.63	.00	102,759.78
	Secured Defaulted Supplemental	2,097.41	947.25	.00	3,044.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,886.56	32,917.88	.00	105,804.44
Miscellaneous					
	Miscellaneous Payments	3,298.13	1,347.50	.00	4,645.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,298.13	1,347.50	.00	4,645.63
132.06 Adjusted Gross Tax Incremental Total		6,154,319.97	2,729,153.74	.00	8,883,473.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,091,853.54	3,654,539.97	.00	11,746,393.51
	Secured Unitary	37,220.45	.00	.00	37,220.45
	Secured PY Refund Non-Unitary	(43,259.27)	(19,537.28)	.00	(62,796.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	173,275.02	78,256.55	.00	251,531.57
	Secured Defaulted Unitary	29.92	.00	.00	29.92
	Secured Defaulted PY Non-Unitary	6,531.79	2,949.96	.00	9,481.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,265,651.45	3,716,209.20	.00	11,981,860.65
Unsecured					
	Unsecured Current	1,136,801.61	513,415.98	.00	1,650,217.59
Total Unsecured		1,136,801.61	513,415.98	.00	1,650,217.59
Supplemental					
	Supplemental	482,948.84	218,115.17	.00	701,064.01
	Secured Defaulted Supplemental	36,060.84	16,286.24	.00	52,347.08
	Secured Defaulted Supplemental PY	613.90	277.26	.00	891.16
Total Supplemental		519,623.58	234,678.67	.00	754,302.25
Miscellaneous					
	Miscellaneous Payments	62,250.10	28,071.47	.00	90,321.57
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		62,250.10	28,071.47	.00	90,321.57
132.07					
	Adjusted Gross Tax				
Incremental Total		9,984,326.74	4,492,375.32	.00	14,476,702.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,782,247.12	.00	.00	8,782,247.12
	Secured Unitary	120,106.99	.00	.00	120,106.99
	Secured PY Refund Non-Unitary	(85,802.88)	.00	.00	(85,802.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,702.75	.00	.00	45,702.75
	Secured Defaulted Unitary	132.15	.00	.00	132.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,862,386.13	.00	.00	8,862,386.13
Unsecured					
	Unsecured Current	416,534.99	.00	.00	416,534.99
Total Unsecured		416,534.99	.00	.00	416,534.99
Supplemental					
	Supplemental	68,131.36	.00	.00	68,131.36
	Secured Defaulted Supplemental	5,739.19	.00	.00	5,739.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		73,870.55	.00	.00	73,870.55
Miscellaneous					
	Miscellaneous Payments	14,702.85	.00	.00	14,702.85
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,702.85	.00	.00	14,702.85
136.06 Adjusted Gross Tax Incremental Total		9,367,494.52	.00	.00	9,367,494.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,792,043.03	.00	.00	1,792,043.03
	Secured Unitary	12,685.08	.00	.00	12,685.08
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	979.65	.00	.00	979.65
	Secured Defaulted Unitary	12.28	.00	.00	12.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,805,650.04	.00	.00	1,805,650.04
Unsecured					
	Unsecured Current	48,629.72	.00	.00	48,629.72
Total Unsecured		48,629.72	.00	.00	48,629.72
Supplemental					
	Supplemental	22,097.70	.00	.00	22,097.70
	Secured Defaulted Supplemental	15,766.75	.00	.00	15,766.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,864.45	.00	.00	37,864.45
Miscellaneous					
	Miscellaneous Payments	5,286.64	.00	.00	5,286.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,286.64	.00	.00	5,286.64
136.08					
Adjusted Gross Tax					
Incremental Total		1,897,430.85	.00	.00	1,897,430.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,481,195.55	.00	.00	1,481,195.55
	Secured Unitary	5,923.45	.00	.00	5,923.45
	Secured PY Refund Non-Unitary	(186.00)	.00	.00	(186.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,442.34	.00	.00	34,442.34
	Secured Defaulted Unitary	4.85	.00	.00	4.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,521,380.19	.00	.00	1,521,380.19
Unsecured					
	Unsecured Current	3,142.41	.00	.00	3,142.41
Total Unsecured		3,142.41	.00	.00	3,142.41
Supplemental					
	Supplemental	38,118.77	.00	.00	38,118.77
	Secured Defaulted Supplemental	12,779.22	.00	.00	12,779.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		50,897.99	.00	.00	50,897.99
Miscellaneous					
	Miscellaneous Payments	3,670.13	.00	.00	3,670.13
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,670.13	.00	.00	3,670.13
136.09 Adjusted Gross Tax Incremental Total		1,579,090.72	.00	.00	1,579,090.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,856,738.30	.00	.00	1,856,738.30
Secured Unitary	21,981.80	.00	.00	21,981.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	67,477.11	.00	.00	67,477.11
Secured Defaulted Unitary	23.62	.00	.00	23.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,946,220.83	.00	.00	1,946,220.83
Unsecured				
Unsecured Current	85,496.37	.00	.00	85,496.37
Total Unsecured	85,496.37	.00	.00	85,496.37
Supplemental				
Supplemental	135,774.83	.00	.00	135,774.83
Secured Defaulted Supplemental	2,714.68	.00	.00	2,714.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	138,489.51	.00	.00	138,489.51
Miscellaneous				
Miscellaneous Payments	(22,993.34)	.00	.00	(22,993.34)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(22,993.34)	.00	.00	(22,993.34)
138.02 Adjusted Gross Tax Incremental Total	2,147,213.37	.00	.00	2,147,213.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,081,188.26	.00	.00	1,081,188.26
	Secured Unitary	8,373.90	.00	.00	8,373.90
	Secured PY Refund Non-Unitary	(1,370.22)	.00	.00	(1,370.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,442.50	.00	.00	4,442.50
	Secured Defaulted Unitary	8.21	.00	.00	8.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,092,642.65	.00	.00	1,092,642.65
Unsecured					
	Unsecured Current	1,731.96	.00	.00	1,731.96
Total Unsecured		1,731.96	.00	.00	1,731.96
Supplemental					
	Supplemental	32,768.67	.00	.00	32,768.67
	Secured Defaulted Supplemental	925.00	.00	.00	925.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,693.67	.00	.00	33,693.67
Miscellaneous					
	Miscellaneous Payments	4,459.61	.00	.00	4,459.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,459.61	.00	.00	4,459.61
138.03 Adjusted Gross Tax Incremental Total		1,132,527.89	.00	.00	1,132,527.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	106,639.39	.00	.00	106,639.39
	Secured Unitary	469.78	.00	.00	469.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,900.34	.00	.00	29,900.34
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		137,009.90	.00	.00	137,009.90
Unsecured					
	Unsecured Current	(2,986.07)	.00	.00	(2,986.07)
Total Unsecured		(2,986.07)	.00	.00	(2,986.07)
Supplemental					
	Supplemental	256.28	.00	.00	256.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		256.28	.00	.00	256.28
Miscellaneous					
	Miscellaneous Payments	(68.84)	.00	.00	(68.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(68.84)	.00	.00	(68.84)
138.04 Adjusted Gross Tax Incremental Total		134,211.27	.00	.00	134,211.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,648,217.21	.00	.00	3,648,217.21
	Secured Unitary	16,289.08	.00	.00	16,289.08
	Secured PY Refund Non-Unitary	(196,039.52)	.00	.00	(196,039.52)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,369.90	.00	.00	54,369.90
	Secured Defaulted Unitary	13.41	.00	.00	13.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,522,850.08	.00	.00	3,522,850.08
Unsecured					
	Unsecured Current	20,852.12	.00	.00	20,852.12
Total Unsecured		20,852.12	.00	.00	20,852.12
Supplemental					
	Supplemental	40,732.44	.00	.00	40,732.44
	Secured Defaulted Supplemental	28,486.89	.00	.00	28,486.89
	Secured Defaulted Supplemental PY	630.14	.00	.00	630.14
Total Supplemental		69,849.47	.00	.00	69,849.47
Miscellaneous					
	Miscellaneous Payments	(5,343.08)	.00	.00	(5,343.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,343.08)	.00	.00	(5,343.08)
138.05					
Adjusted Gross Tax					
Incremental Total		3,608,208.59	.00	.00	3,608,208.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,566,452.06	.00	.00	18,566,452.06
	Secured Unitary	178,559.64	.00	.00	178,559.64
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	33,848.30	.00	.00	33,848.30
	Secured Defaulted Unitary	189.51	.00	.00	189.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,778,993.51	.00	.00	18,778,993.51
Unsecured					
	Unsecured Current	3,888,007.67	.00	.00	3,888,007.67
Total Unsecured		3,888,007.67	.00	.00	3,888,007.67
Supplemental					
	Supplemental	530,936.43	.00	.00	530,936.43
	Secured Defaulted Supplemental	3,138.61	.00	.00	3,138.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		534,075.04	.00	.00	534,075.04
Miscellaneous					
	Miscellaneous Payments	52,096.71	.00	.00	52,096.71
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		52,096.71	.00	.00	52,096.71
140.04					
Adjusted Gross Tax					
Incremental Total		23,253,172.93	.00	.00	23,253,172.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,891,489.52	.00	.00	10,891,489.52
	Secured Unitary	92,114.26	.00	.00	92,114.26
	Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	149,413.25	.00	.00	149,413.25
	Secured Defaulted Unitary	93.43	.00	.00	93.43
	Secured Defaulted PY Non-Unitary	9,487.53	.00	.00	9,487.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,142,457.99	.00	.00	11,142,457.99
Unsecured					
	Unsecured Current	250,496.69	.00	.00	250,496.69
Total Unsecured		250,496.69	.00	.00	250,496.69
Supplemental					
	Supplemental	1,196,583.71	.00	.00	1,196,583.71
	Secured Defaulted Supplemental	10,169.72	.00	.00	10,169.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,206,753.43	.00	.00	1,206,753.43
Miscellaneous					
	Miscellaneous Payments	77,750.94	.00	.00	77,750.94
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		77,750.94	.00	.00	77,750.94
140.05					
Adjusted Gross Tax					
Incremental Total		12,677,459.05	.00	.00	12,677,459.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	32,707,518.25	.00	.00	32,707,518.25
Secured Unitary	451,049.46	.00	.00	451,049.46
Secured PY Refund Non-Unitary	(152,554.80)	.00	.00	(152,554.80)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	296,895.78	.00	.00	296,895.78
Secured Defaulted Unitary	517.85	.00	.00	517.85
Secured Defaulted PY Non-Unitary	86,251.80	.00	.00	86,251.80
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	33,389,678.34	.00	.00	33,389,678.34
Unsecured				
Unsecured Current	6,674,777.58	.00	.00	6,674,777.58
Total Unsecured	6,674,777.58	.00	.00	6,674,777.58
Supplemental				
Supplemental	2,613,663.73	.00	.00	2,613,663.73
Secured Defaulted Supplemental	24,397.18	.00	.00	24,397.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,638,060.91	.00	.00	2,638,060.91
Miscellaneous				
Miscellaneous Payments	(38,383.79)	.00	.00	(38,383.79)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(38,383.79)	.00	.00	(38,383.79)
140.06 Adjusted Gross Tax Incremental Total	42,664,133.04	.00	.00	42,664,133.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,490,959.78	.00	.00	9,490,959.78
	Secured Unitary	38,503.07	.00	.00	38,503.07
	Secured PY Refund Non-Unitary	(116,667.97)	.00	.00	(116,667.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	260,552.41	.00	.00	260,552.41
	Secured Defaulted Unitary	30.02	.00	.00	30.02
	Secured Defaulted PY Non-Unitary	15,899.87	.00	.00	15,899.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,689,277.18	.00	.00	9,689,277.18
Unsecured					
	Unsecured Current	458,519.79	.00	.00	458,519.79
Total Unsecured		458,519.79	.00	.00	458,519.79
Supplemental					
	Supplemental	1,169,900.84	.00	.00	1,169,900.84
	Secured Defaulted Supplemental	39,002.60	.00	.00	39,002.60
	Secured Defaulted Supplemental PY	(5,325.80)	.00	.00	(5,325.80)
Total Supplemental		1,203,577.64	.00	.00	1,203,577.64
Miscellaneous					
	Miscellaneous Payments	(11,113.12)	.00	.00	(11,113.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(11,113.12)	.00	.00	(11,113.12)
140.07					
	Adjusted Gross Tax				
Incremental Total		11,340,261.49	.00	.00	11,340,261.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,010,135.11	.00	.00	13,010,135.11
	Secured Unitary	199,051.30	.00	.00	199,051.30
	Secured PY Refund Non-Unitary	(1,550.00)	.00	.00	(1,550.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	60,030.11	.00	.00	60,030.11
	Secured Defaulted Unitary	224.57	.00	.00	224.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,267,891.09	.00	.00	13,267,891.09
Unsecured					
	Unsecured Current	1,112,699.06	.00	.00	1,112,699.06
Total Unsecured		1,112,699.06	.00	.00	1,112,699.06
Supplemental					
	Supplemental	124,209.46	.00	.00	124,209.46
	Secured Defaulted Supplemental	3,269.90	.00	.00	3,269.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,479.36	.00	.00	127,479.36
Miscellaneous					
	Miscellaneous Payments	35,117.77	.00	.00	35,117.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		35,117.77	.00	.00	35,117.77
142.02 Adjusted Gross Tax Incremental Total		14,543,187.28	.00	.00	14,543,187.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	32,681,615.03	.00	.00	32,681,615.03
	Secured Unitary	454,413.55	.00	.00	454,413.55
	Secured PY Refund Non-Unitary	(19,390.24)	.00	.00	(19,390.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	96,847.64	.00	.00	96,847.64
	Secured Defaulted Unitary	508.30	.00	.00	508.30
	Secured Defaulted PY Non-Unitary	11,492.51	.00	.00	11,492.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		33,225,486.79	.00	.00	33,225,486.79
Unsecured					
	Unsecured Current	1,767,963.30	.00	.00	1,767,963.30
Total Unsecured		1,767,963.30	.00	.00	1,767,963.30
Supplemental					
	Supplemental	626,078.57	.00	.00	626,078.57
	Secured Defaulted Supplemental	23,196.09	.00	.00	23,196.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		649,274.66	.00	.00	649,274.66
Miscellaneous					
	Miscellaneous Payments	175,005.39	.00	.00	175,005.39
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		175,005.39	.00	.00	175,005.39
142.04					
	Adjusted Gross Tax				
Incremental Total		35,817,730.14	.00	.00	35,817,730.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,085,960.95	.00	.00	2,085,960.95
	Secured Unitary	110,500.68	.00	.00	110,500.68
	Secured PY Refund Non-Unitary	(3,693.33)	.00	.00	(3,693.33)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	65,653.00	.00	.00	65,653.00
	Secured Defaulted Unitary	139.06	.00	.00	139.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,258,560.36	.00	.00	2,258,560.36
Unsecured					
	Unsecured Current	405,472.03	.00	.00	405,472.03
Total Unsecured		405,472.03	.00	.00	405,472.03
Supplemental					
	Supplemental	36,773.75	.00	.00	36,773.75
	Secured Defaulted Supplemental	11,084.84	.00	.00	11,084.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,858.59	.00	.00	47,858.59
Miscellaneous					
	Miscellaneous Payments	3,110.53	.00	.00	3,110.53
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,110.53	.00	.00	3,110.53
143.02 Adjusted Gross Tax Incremental Total		2,715,001.51	.00	.00	2,715,001.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	379,960.65	.00	.00	379,960.65
	Secured Unitary	3,998.39	.00	.00	3,998.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,913.47	.00	.00	30,913.47
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		414,876.63	.00	.00	414,876.63
Unsecured					
	Unsecured Current	51,524.46	.00	.00	51,524.46
Total Unsecured		51,524.46	.00	.00	51,524.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	10.62	.00	.00	10.62
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		10.62	.00	.00	10.62
143.03 Adjusted Gross Tax Incremental Total		466,411.71	.00	.00	466,411.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,585,003.00	.00	.00	1,585,003.00
	Secured Unitary	6,052.01	.00	.00	6,052.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,107.27	.00	.00	3,107.27
	Secured Defaulted Unitary	4.98	.00	.00	4.98
	Secured Defaulted PY Non-Unitary	4,431.79	.00	.00	4,431.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,598,599.05	.00	.00	1,598,599.05
Unsecured					
	Unsecured Current	(86,063.00)	.00	.00	(86,063.00)
Total Unsecured		(86,063.00)	.00	.00	(86,063.00)
Supplemental					
	Supplemental	118,402.42	.00	.00	118,402.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,402.42	.00	.00	118,402.42
Miscellaneous					
	Miscellaneous Payments	86.53	.00	.00	86.53
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		86.53	.00	.00	86.53
143.05					
Adjusted Gross Tax					
Incremental Total		1,631,025.00	.00	.00	1,631,025.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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143.06 DOWNEY - 88 ANNEX AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,992,060.46	.00	.00	3,992,060.46
	Secured Unitary	21,309.58	.00	.00	21,309.58
	Secured PY Refund Non-Unitary	(41,102.27)	.00	.00	(41,102.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,348.13	.00	.00	51,348.13
	Secured Defaulted Unitary	18.02	.00	.00	18.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,023,633.92	.00	.00	4,023,633.92
Unsecured					
	Unsecured Current	66,453.80	.00	.00	66,453.80
Total Unsecured		66,453.80	.00	.00	66,453.80
Supplemental					
	Supplemental	58,941.52	.00	.00	58,941.52
	Secured Defaulted Supplemental	14,114.15	.00	.00	14,114.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		73,055.67	.00	.00	73,055.67
Miscellaneous					
	Miscellaneous Payments	939.42	.00	.00	939.42
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		939.42	.00	.00	939.42
143.06 Adjusted Gross Tax Incremental Total		4,164,082.81	.00	.00	4,164,082.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.08 EL MONTE - CENTER R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,071,138.74	160,670.81	.00	1,231,809.55
Secured Unitary	8,152.40	.00	.00	8,152.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.85	.00	.00	6.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,079,297.99	160,670.81	.00	1,239,968.80
Unsecured				
Unsecured Current	95,132.34	14,269.85	.00	109,402.19
Total Unsecured	95,132.34	14,269.85	.00	109,402.19
Supplemental				
Supplemental	20,406.34	3,060.95	.00	23,467.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,406.34	3,060.95	.00	23,467.29
Miscellaneous				
Miscellaneous Payments	(1,225.41)	(186.89)	.00	(1,412.30)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,225.41)	(186.89)	.00	(1,412.30)
144.08 Adjusted Gross Tax Incremental Total	1,193,611.26	177,814.72	.00	1,371,425.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,703,081.92	405,462.29	.00	3,108,544.21
Secured Unitary	14,934.65	.00	.00	14,934.65
Secured PY Refund Non-Unitary	(41.84)	(6.28)	.00	(48.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	146,298.91	21,944.84	.00	168,243.75
Secured Defaulted Unitary	11.88	.00	.00	11.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,864,285.52	427,400.85	.00	3,291,686.37
Unsecured				
Unsecured Current	115,490.34	17,323.55	.00	132,813.89
Total Unsecured	115,490.34	17,323.55	.00	132,813.89
Supplemental				
Supplemental	42,366.96	6,355.04	.00	48,722.00
Secured Defaulted Supplemental	3,216.43	482.48	.00	3,698.91
Secured Defaulted Supplemental PY	(9,328.34)	(1,399.25)	.00	(10,727.59)
Total Supplemental	36,255.05	5,438.27	.00	41,693.32
Miscellaneous				
Miscellaneous Payments	(48,691.90)	(7,309.48)	.00	(56,001.38)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(48,691.90)	(7,309.48)	.00	(56,001.38)
144.10				
Adjusted Gross Tax				
Incremental Total	2,967,339.01	442,853.19	.00	3,410,192.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	833,238.45	124,985.77	.00	958,224.22
	Secured Unitary	5,051.46	.00	.00	5,051.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,321.84	2,298.28	.00	17,620.12
	Secured Defaulted Unitary	4.41	.00	.00	4.41
	Secured Defaulted PY Non-Unitary	3,887.13	583.07	.00	4,470.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		857,503.29	127,867.12	.00	985,370.41
Unsecured					
	Unsecured Current	14,973.93	2,246.09	.00	17,220.02
Total Unsecured		14,973.93	2,246.09	.00	17,220.02
Supplemental					
	Supplemental	24,444.97	3,666.75	.00	28,111.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,444.97	3,666.75	.00	28,111.72
Miscellaneous					
	Miscellaneous Payments	755.37	111.40	.00	866.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		755.37	111.40	.00	866.77
144.12 Adjusted Gross Tax Incremental Total		897,677.56	133,891.36	.00	1,031,568.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,315,179.96	797,276.98	.00	6,112,456.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	105,911.60	15,886.74	.00	121,798.34
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,421,091.56	813,163.72	.00	6,234,255.28
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	91,409.12	13,711.36	.00	105,120.48
	Secured Defaulted Supplemental	39,316.94	5,897.55	.00	45,214.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,726.06	19,608.91	.00	150,334.97
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.13					
	Adjusted Gross Tax				
Incremental Total		5,551,817.62	832,772.63	.00	6,384,590.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,047,756.76	157,163.52	.00	1,204,920.28
Secured Unitary	5,186.76	.00	.00	5,186.76
Secured PY Refund Non-Unitary	(300.00)	(45.00)	.00	(345.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,658.25	548.73	.00	4,206.98
Secured Defaulted Unitary	4.38	.00	.00	4.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,056,306.15	157,667.25	.00	1,213,973.40
Unsecured				
Unsecured Current	(11,886.89)	(1,783.03)	.00	(13,669.92)
Total Unsecured	(11,886.89)	(1,783.03)	.00	(13,669.92)
Supplemental				
Supplemental	16,675.05	2,501.26	.00	19,176.31
Secured Defaulted Supplemental	2,103.74	315.57	.00	2,419.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,778.79	2,816.83	.00	21,595.62
Miscellaneous				
Miscellaneous Payments	1,477.07	219.60	.00	1,696.67
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,477.07	219.60	.00	1,696.67
144.15 Adjusted Gross Tax Incremental Total	1,064,675.12	158,920.65	.00	1,223,595.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,862,980.68	279,447.10	.00	2,142,427.78
Secured Unitary	8,384.64	.00	.00	8,384.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	49,921.08	7,488.15	.00	57,409.23
Secured Defaulted Unitary	6.69	.00	.00	6.69
Secured Defaulted PY Non-Unitary	2,253.90	338.08	.00	2,591.98
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,923,546.99	287,273.33	.00	2,210,820.32
Unsecured				
Unsecured Current	(62,891.40)	(9,433.71)	.00	(72,325.11)
Total Unsecured	(62,891.40)	(9,433.71)	.00	(72,325.11)
Supplemental				
Supplemental	37,015.22	5,552.29	.00	42,567.51
Secured Defaulted Supplemental	2,194.84	329.22	.00	2,524.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,210.06	5,881.51	.00	45,091.57
Miscellaneous				
Miscellaneous Payments	4,267.48	636.88	.00	4,904.36
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,267.48	636.88	.00	4,904.36
144.18 Adjusted Gross Tax Incremental Total	1,904,133.13	284,358.01	.00	2,188,491.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.02 DUARTE - HUNTINGTON DR. PH #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,808,280.62	.00	.00	1,808,280.62
	Secured Unitary	10,438.80	.00	.00	10,438.80
	Secured PY Refund Non-Unitary	(86.46)	.00	.00	(86.46)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,688.05	.00	.00	10,688.05
	Secured Defaulted Unitary	13.25	.00	.00	13.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,829,334.26	.00	.00	1,829,334.26
Unsecured					
	Unsecured Current	62,690.21	.00	.00	62,690.21
Total Unsecured		62,690.21	.00	.00	62,690.21
Supplemental					
	Supplemental	23,959.79	.00	.00	23,959.79
	Secured Defaulted Supplemental	775.34	.00	.00	775.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,735.13	.00	.00	24,735.13
Miscellaneous					
	Miscellaneous Payments	12,917.60	.00	.00	12,917.60
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,917.60	.00	.00	12,917.60
145.02					
Adjusted Gross Tax					
Incremental Total		1,929,677.20	.00	.00	1,929,677.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	866,169.78	.00	.00	866,169.78
	Secured Unitary	6,394.37	.00	.00	6,394.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.75	.00	.00	8.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		872,572.90	.00	.00	872,572.90
Unsecured					
	Unsecured Current	95,345.05	.00	.00	95,345.05
Total Unsecured		95,345.05	.00	.00	95,345.05
Supplemental					
	Supplemental	15,800.48	.00	.00	15,800.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,800.48	.00	.00	15,800.48
Miscellaneous					
	Miscellaneous Payments	9,434.75	.00	.00	9,434.75
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,434.75	.00	.00	9,434.75
145.04 Adjusted Gross Tax Incremental Total		993,153.18	.00	.00	993,153.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	638,619.43	.00	.00	638,619.43
	Secured Unitary	5,293.69	.00	.00	5,293.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,334.22	.00	.00	24,334.22
	Secured Defaulted Unitary	7.32	.00	.00	7.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		668,254.66	.00	.00	668,254.66
Unsecured					
	Unsecured Current	140,989.53	.00	.00	140,989.53
Total Unsecured		140,989.53	.00	.00	140,989.53
Supplemental					
	Supplemental	20,151.10	.00	.00	20,151.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,151.10	.00	.00	20,151.10
Miscellaneous					
	Miscellaneous Payments	(779.40)	.00	.00	(779.40)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(779.40)	.00	.00	(779.40)
145.06 Adjusted Gross Tax Incremental Total		828,615.89	.00	.00	828,615.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.08 DUARTE - HUNTINGTON DR. PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,736,955.42	.00	.00	2,736,955.42
	Secured Unitary	15,535.11	.00	.00	15,535.11
	Secured PY Refund Non-Unitary	(15,181.18)	.00	.00	(15,181.18)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,690.87	.00	.00	40,690.87
	Secured Defaulted Unitary	20.45	.00	.00	20.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,778,020.67	.00	.00	2,778,020.67
Unsecured					
	Unsecured Current	35,388.30	.00	.00	35,388.30
Total Unsecured		35,388.30	.00	.00	35,388.30
Supplemental					
	Supplemental	35,206.88	.00	.00	35,206.88
	Secured Defaulted Supplemental	5,891.09	.00	.00	5,891.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,097.97	.00	.00	41,097.97
Miscellaneous					
	Miscellaneous Payments	12,713.78	.00	.00	12,713.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,713.78	.00	.00	12,713.78
145.08 Adjusted Gross Tax Incremental Total		2,867,220.72	.00	.00	2,867,220.72

Community Redevelopment Agency Accounting System
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,432,615.97	.00	.00	2,432,615.97
Secured Unitary	15,514.10	.00	.00	15,514.10
Secured PY Refund Non-Unitary	(1,818.65)	.00	.00	(1,818.65)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,401.77	.00	.00	28,401.77
Secured Defaulted Unitary	20.70	.00	.00	20.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,474,733.89	.00	.00	2,474,733.89
Unsecured				
Unsecured Current	4,364.00	.00	.00	4,364.00
Total Unsecured	4,364.00	.00	.00	4,364.00
Supplemental				
Supplemental	27,350.10	.00	.00	27,350.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,350.10	.00	.00	27,350.10
Miscellaneous				
Miscellaneous Payments	20,905.77	.00	.00	20,905.77
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	20,905.77	.00	.00	20,905.77
145.09 Adjusted Gross Tax Incremental Total	2,527,353.76	.00	.00	2,527,353.76

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145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,271,065.02	.00	.00	1,271,065.02
	Secured Unitary	6,622.01	.00	.00	6,622.01
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,213.42	.00	.00	5,213.42
	Secured Defaulted Unitary	8.17	.00	.00	8.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,282,852.62	.00	.00	1,282,852.62
Unsecured					
	Unsecured Current	23,483.76	.00	.00	23,483.76
Total Unsecured		23,483.76	.00	.00	23,483.76
Supplemental					
	Supplemental	1,990.41	.00	.00	1,990.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,990.41	.00	.00	1,990.41
Miscellaneous					
	Miscellaneous Payments	4,126.19	.00	.00	4,126.19
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,126.19	.00	.00	4,126.19
145.10 Adjusted Gross Tax Incremental Total		1,312,452.98	.00	.00	1,312,452.98

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145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	350,303.39	.00	.00	350,303.39
Secured Unitary	2,282.17	.00	.00	2,282.17
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,923.49	.00	.00	8,923.49
Secured Defaulted Unitary	3.01	.00	.00	3.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	361,512.06	.00	.00	361,512.06
Unsecured				
Unsecured Current	22,818.92	.00	.00	22,818.92
Total Unsecured	22,818.92	.00	.00	22,818.92
Supplemental				
Supplemental	7,362.22	.00	.00	7,362.22
Secured Defaulted Supplemental	310.94	.00	.00	310.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,673.16	.00	.00	7,673.16
Miscellaneous				
Miscellaneous Payments	4,518.53	.00	.00	4,518.53
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	4,518.53	.00	.00	4,518.53
145.11 Adjusted Gross Tax Incremental Total	396,522.67	.00	.00	396,522.67

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Frozen Base
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145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	714,197.51	.00	.00	714,197.51
Secured Unitary	2,749.53	.00	.00	2,749.53
Secured PY Refund Non-Unitary	(468.25)	.00	.00	(468.25)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,626.96	.00	.00	5,626.96
Secured Defaulted Unitary	2.97	.00	.00	2.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	722,108.72	.00	.00	722,108.72
Unsecured				
Unsecured Current	50,490.86	.00	.00	50,490.86
Total Unsecured	50,490.86	.00	.00	50,490.86
Supplemental				
Supplemental	8,287.04	.00	.00	8,287.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,287.04	.00	.00	8,287.04
Miscellaneous				
Miscellaneous Payments	(2,508.96)	.00	.00	(2,508.96)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(2,508.96)	.00	.00	(2,508.96)
145.12 Adjusted Gross Tax Incremental Total	778,377.66	.00	.00	778,377.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,973.57	.00	.00	95,973.57
	Secured Unitary	1,921.04	.00	.00	1,921.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.74	.00	.00	2.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		97,897.35	.00	.00	97,897.35
Unsecured					
	Unsecured Current	(24,038.11)	.00	.00	(24,038.11)
Total Unsecured		(24,038.11)	.00	.00	(24,038.11)
Supplemental					
	Supplemental	5,779.27	.00	.00	5,779.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,779.27	.00	.00	5,779.27
Miscellaneous					
	Miscellaneous Payments	(770.42)	.00	.00	(770.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(770.42)	.00	.00	(770.42)
145.13 Adjusted Gross Tax Incremental Total		78,868.09	.00	.00	78,868.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	40,063,824.04	.00	.00	40,063,824.04
Secured Unitary	557,729.63	.00	.00	557,729.63
Secured PY Refund Non-Unitary	(191,156.56)	.00	.00	(191,156.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	246,883.71	.00	.00	246,883.71
Secured Defaulted Unitary	617.89	.00	.00	617.89
Secured Defaulted PY Non-Unitary	327,908.05	.00	.00	327,908.05
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	41,005,806.76	.00	.00	41,005,806.76
Unsecured				
Unsecured Current	1,794,692.41	.00	.00	1,794,692.41
Total Unsecured	1,794,692.41	.00	.00	1,794,692.41
Supplemental				
Supplemental	243,666.45	.00	.00	243,666.45
Secured Defaulted Supplemental	23,070.66	.00	.00	23,070.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	266,737.11	.00	.00	266,737.11
Miscellaneous				
Miscellaneous Payments	(287,279.26)	.00	.00	(287,279.26)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(287,279.26)	.00	.00	(287,279.26)
156.02 Adjusted Gross Tax Incremental Total	42,779,957.02	.00	.00	42,779,957.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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156.03 GLENDALE - SAN FERNANDO RD. CORR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,745,586.98	.00	.00	19,745,586.98
	Secured Unitary	100,788.35	.00	.00	100,788.35
	Secured PY Refund Non-Unitary	(24,740.43)	.00	.00	(24,740.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	220,677.35	.00	.00	220,677.35
	Secured Defaulted Unitary	80.63	.00	.00	80.63
	Secured Defaulted PY Non-Unitary	13,970.00	.00	.00	13,970.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,056,362.88	.00	.00	20,056,362.88
Unsecured					
	Unsecured Current	1,162,265.13	.00	.00	1,162,265.13
Total Unsecured		1,162,265.13	.00	.00	1,162,265.13
Supplemental					
	Supplemental	355,934.11	.00	.00	355,934.11
	Secured Defaulted Supplemental	464.93	.00	.00	464.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		356,399.04	.00	.00	356,399.04
Miscellaneous					
	Miscellaneous Payments	(113,357.34)	.00	.00	(113,357.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(113,357.34)	.00	.00	(113,357.34)
156.03 Adjusted Gross Tax Incremental Total		21,461,669.71	.00	.00	21,461,669.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,735,000.87	.00	.00	5,735,000.87
	Secured Unitary	47,249.33	.00	.00	47,249.33
	Secured PY Refund Non-Unitary	(145,526.43)	.00	.00	(145,526.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,008.79	.00	.00	43,008.79
	Secured Defaulted Unitary	45.81	.00	.00	45.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,679,778.37	.00	.00	5,679,778.37
Unsecured					
	Unsecured Current	497,927.49	.00	.00	497,927.49
Total Unsecured		497,927.49	.00	.00	497,927.49
Supplemental					
	Supplemental	44,668.25	.00	.00	44,668.25
	Secured Defaulted Supplemental	9,396.92	.00	.00	9,396.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,065.17	.00	.00	54,065.17
Miscellaneous					
	Miscellaneous Payments	(7,695.72)	.00	.00	(7,695.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7,695.72)	.00	.00	(7,695.72)
160.04 Adjusted Gross Tax Incremental Total		6,224,075.31	.00	.00	6,224,075.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
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160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	719,825.28	.00	.00	719,825.28
	Secured Unitary	5,726.84	.00	.00	5,726.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,162.90	.00	.00	2,162.90
	Secured Defaulted Unitary	5.53	.00	.00	5.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		727,720.55	.00	.00	727,720.55
Unsecured					
	Unsecured Current	28,464.71	.00	.00	28,464.71
Total Unsecured		28,464.71	.00	.00	28,464.71
Supplemental					
	Supplemental	(2,504.78)	.00	.00	(2,504.78)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(2,504.78)	.00	.00	(2,504.78)
Miscellaneous					
	Miscellaneous Payments	1,455.72	.00	.00	1,455.72
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,455.72	.00	.00	1,455.72
160.05 Adjusted Gross Tax Incremental Total		755,136.20	.00	.00	755,136.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	460,341.68	.00	.00	460,341.68
	Secured Unitary	20,151.93	.00	.00	20,151.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,642.73	.00	.00	2,642.73
	Secured Defaulted Unitary	25.22	.00	.00	25.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		483,161.56	.00	.00	483,161.56
Unsecured					
	Unsecured Current	17,485.35	.00	.00	17,485.35
Total Unsecured		17,485.35	.00	.00	17,485.35
Supplemental					
	Supplemental	6,379.92	.00	.00	6,379.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,379.92	.00	.00	6,379.92
Miscellaneous					
	Miscellaneous Payments	1,144.93	.00	.00	1,144.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,144.93	.00	.00	1,144.93
160.09 Adjusted Gross Tax Incremental Total		508,171.76	.00	.00	508,171.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,631,410.09	.00	.00	9,631,410.09
	Secured Unitary	27,087.12	.00	.00	27,087.12
	Secured PY Refund Non-Unitary	(16,804.91)	.00	.00	(16,804.91)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	150,314.46	.00	.00	150,314.46
	Secured Defaulted Unitary	108.76	.00	.00	108.76
	Secured Defaulted PY Non-Unitary	1,544.81	.00	.00	1,544.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,793,660.33	.00	.00	9,793,660.33
Unsecured					
	Unsecured Current	276,518.55	.00	.00	276,518.55
Total Unsecured		276,518.55	.00	.00	276,518.55
Supplemental					
	Supplemental	155,703.06	.00	.00	155,703.06
	Secured Defaulted Supplemental	32,966.96	.00	.00	32,966.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		188,670.02	.00	.00	188,670.02
Miscellaneous					
	Miscellaneous Payments	11,485.49	.00	.00	11,485.49
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,485.49	.00	.00	11,485.49
163.01					
	Adjusted Gross Tax				
Incremental Total		10,270,334.39	.00	.00	10,270,334.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	924,015.06	.00	.00	924,015.06
	Secured Unitary	20,754.41	.00	.00	20,754.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	24.64	.00	.00	24.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		944,794.11	.00	.00	944,794.11
Unsecured					
	Unsecured Current	22,282.17	.00	.00	22,282.17
Total Unsecured		22,282.17	.00	.00	22,282.17
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(903.51)	.00	.00	(903.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(903.51)	.00	.00	(903.51)
164.03 Adjusted Gross Tax Incremental Total		966,172.77	.00	.00	966,172.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,470,137.30	.00	.00	15,470,137.30
Secured Unitary	179,476.78	.00	.00	179,476.78
Secured PY Refund Non-Unitary	(85,937.77)	.00	.00	(85,937.77)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	170,020.12	.00	.00	170,020.12
Secured Defaulted Unitary	195.86	.00	.00	195.86
Secured Defaulted PY Non-Unitary	9,481.33	.00	.00	9,481.33
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,743,373.62	.00	.00	15,743,373.62
Unsecured				
Unsecured Current	362,201.96	.00	1,346,851.11	1,709,053.07
Total Unsecured	362,201.96	.00	1,346,851.11	1,709,053.07
Supplemental				
Supplemental	488,176.03	.00	.00	488,176.03
Secured Defaulted Supplemental	19,536.65	.00	.00	19,536.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	507,712.68	.00	.00	507,712.68
Miscellaneous				
Miscellaneous Payments	25,308.26	.00	523.29	25,831.55
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	25,308.26	.00	523.29	25,831.55
164.04				
Adjusted Gross Tax				
Incremental Total	16,638,596.52	.00	1,347,374.40	17,985,970.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.06 HAWTHORNE - RP#2 AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,603,325.50	.00	.00	4,603,325.50
	Secured Unitary	25,220.93	.00	.00	25,220.93
	Secured PY Refund Non-Unitary	(549.54)	.00	.00	(549.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,519.92	.00	.00	47,519.92
	Secured Defaulted Unitary	19.36	.00	.00	19.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,675,536.17	.00	.00	4,675,536.17
Unsecured					
	Unsecured Current	1,301,073.55	.00	.00	1,301,073.55
Total Unsecured		1,301,073.55	.00	.00	1,301,073.55
Supplemental					
	Supplemental	84,544.59	.00	.00	84,544.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,544.59	.00	.00	84,544.59
Miscellaneous					
	Miscellaneous Payments	19,680.92	.00	.00	19,680.92
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		19,680.92	.00	.00	19,680.92
164.06 Adjusted Gross Tax Incremental Total		6,080,835.23	.00	.00	6,080,835.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,478,036.63	940,387.69	.00	5,418,424.32
	Secured Unitary	77,348.98	.00	.00	77,348.98
	Secured PY Refund Non-Unitary	(77,447.11)	(16,263.89)	.00	(93,711.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	185,280.89	38,909.00	.00	224,189.89
	Secured Defaulted Unitary	89.68	.00	.00	89.68
	Secured Defaulted PY Non-Unitary	19,094.06	4,009.76	.00	23,103.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,682,403.13	967,042.56	.00	5,649,445.69
Unsecured					
	Unsecured Current	19,711.51	4,139.42	.00	23,850.93
Total Unsecured		19,711.51	4,139.42	.00	23,850.93
Supplemental					
	Supplemental	13,335.88	2,800.54	.00	16,136.42
	Secured Defaulted Supplemental	22,934.22	4,816.17	.00	27,750.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,270.10	7,616.71	.00	43,886.81
Miscellaneous					
	Miscellaneous Payments	4,396.52	877.52	.00	5,274.04
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,396.52	877.52	.00	5,274.04
172.02					
Adjusted Gross Tax					
Incremental Total		4,742,781.26	979,676.21	.00	5,722,457.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,977,720.90	625,321.39	.00	3,603,042.29
Secured Unitary	31,898.61	.00	.00	31,898.61
Secured PY Refund Non-Unitary	(7,522.88)	(1,579.81)	.00	(9,102.69)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,706.97	988.47	.00	5,695.44
Secured Defaulted Unitary	35.37	.00	.00	35.37
Secured Defaulted PY Non-Unitary	26,984.88	5,666.82	.00	32,651.70
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,033,823.85	630,396.87	.00	3,664,220.72
Unsecured				
Unsecured Current	27,403.36	5,754.71	.00	33,158.07
Total Unsecured	27,403.36	5,754.71	.00	33,158.07
Supplemental				
Supplemental	88,452.38	18,575.00	.00	107,027.38
Secured Defaulted Supplemental	4,228.38	887.95	.00	5,116.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	92,680.76	19,462.95	.00	112,143.71
Miscellaneous				
Miscellaneous Payments	(2,657.78)	(576.70)	.00	(3,234.48)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(2,657.78)	(576.70)	.00	(3,234.48)
172.03 Adjusted Gross Tax Incremental Total	3,151,250.19	655,037.83	.00	3,806,288.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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172.04 HUNTINGTON PARK - NORTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,591,126.11	1,174,136.47	.00	6,765,262.58
	Secured Unitary	53,620.45	.00	.00	53,620.45
	Secured PY Refund Non-Unitary	(30,621.52)	(6,430.52)	.00	(37,052.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	149,244.96	31,341.46	.00	180,586.42
	Secured Defaulted Unitary	55.57	.00	.00	55.57
	Secured Defaulted PY Non-Unitary	17,109.57	3,593.01	.00	20,702.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,780,535.14	1,202,640.42	.00	6,983,175.56
Unsecured					
	Unsecured Current	364,659.81	76,578.56	.00	441,238.37
Total Unsecured		364,659.81	76,578.56	.00	441,238.37
Supplemental					
	Supplemental	196,909.11	41,350.91	.00	238,260.02
	Secured Defaulted Supplemental	15,468.60	3,248.41	.00	18,717.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		212,377.71	44,599.32	.00	256,977.03
Miscellaneous					
	Miscellaneous Payments	3,520.66	709.03	.00	4,229.69
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,520.66	709.03	.00	4,229.69
172.04 Adjusted Gross Tax Incremental Total		6,361,093.32	1,324,527.33	.00	7,685,620.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.05 HUNTINGTON PARK - SANTA FE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,553,634.46	536,263.24	.00	3,089,897.70
	Secured Unitary	14,739.10	.00	.00	14,739.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,406.84	13,525.45	.00	77,932.29
	Secured Defaulted Unitary	12.77	.00	.00	12.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,632,793.17	549,788.69	.00	3,182,581.86
Unsecured					
	Unsecured Current	39,865.15	8,371.68	.00	48,236.83
Total Unsecured		39,865.15	8,371.68	.00	48,236.83
Supplemental					
	Supplemental	75,147.05	15,780.88	.00	90,927.93
	Secured Defaulted Supplemental	26,469.46	5,558.57	.00	32,028.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		101,616.51	21,339.45	.00	122,955.96
Miscellaneous					
	Miscellaneous Payments	(6,205.37)	(1,310.97)	.00	(7,516.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,205.37)	(1,310.97)	.00	(7,516.34)
172.05					
Adjusted Gross Tax					
Incremental Total		2,768,069.46	578,188.85	.00	3,346,258.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,767,452.70	791,165.07	.00	4,558,617.77
	Secured Unitary	15,856.69	.00	.00	15,856.69
	Secured PY Refund Non-Unitary	(1,840.21)	(386.44)	.00	(2,226.65)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,496.08	15,644.18	.00	90,140.26
	Secured Defaulted Unitary	12.50	.00	.00	12.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,855,977.76	806,422.81	.00	4,662,400.57
Unsecured					
	Unsecured Current	14,916.81	3,132.53	.00	18,049.34
Total Unsecured		14,916.81	3,132.53	.00	18,049.34
Supplemental					
	Supplemental	159,538.90	33,503.17	.00	193,042.07
	Secured Defaulted Supplemental	27,137.83	5,698.95	.00	32,836.78
	Secured Defaulted Supplemental PY	(681.92)	(143.21)	.00	(825.13)
Total Supplemental		185,994.81	39,058.91	.00	225,053.72
Miscellaneous					
	Miscellaneous Payments	(3,585.37)	(761.43)	.00	(4,346.80)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,585.37)	(761.43)	.00	(4,346.80)
172.06 Adjusted Gross Tax Incremental Total		4,053,304.01	847,852.82	.00	4,901,156.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	49,596,410.83	.00	.00	49,596,410.83
Secured Unitary	691,257.02	.00	.00	691,257.02
Secured PY Refund Non-Unitary	(457,150.72)	.00	.00	(457,150.72)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	406,428.84	.00	.00	406,428.84
Secured Defaulted Unitary	761.04	.00	.00	761.04
Secured Defaulted PY Non-Unitary	69,874.31	.00	.00	69,874.31
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	50,307,581.32	.00	.00	50,307,581.32
Unsecured				
Unsecured Current	7,897,103.71	.00	.00	7,897,103.71
Total Unsecured	7,897,103.71	.00	.00	7,897,103.71
Supplemental				
Supplemental	1,614,396.10	.00	.00	1,614,396.10
Secured Defaulted Supplemental	2,328.09	.00	.00	2,328.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,616,724.19	.00	.00	1,616,724.19
Miscellaneous				
Miscellaneous Payments	128,480.47	.00	.00	128,480.47
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	128,480.47	.00	.00	128,480.47
174.02				
Adjusted Gross Tax				
Incremental Total	59,949,889.69	.00	.00	59,949,889.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,906,588.49	.00	.00	13,906,588.49
	Secured Unitary	126,889.63	.00	.00	126,889.63
	Secured PY Refund Non-Unitary	(30,484.44)	.00	.00	(30,484.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	123,175.02	.00	.00	123,175.02
	Secured Defaulted Unitary	126.72	.00	.00	126.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,126,295.42	.00	.00	14,126,295.42
Unsecured					
	Unsecured Current	1,823,175.03	.00	.00	1,823,175.03
Total Unsecured		1,823,175.03	.00	.00	1,823,175.03
Supplemental					
	Supplemental	47,311.24	.00	.00	47,311.24
	Secured Defaulted Supplemental	40,931.37	.00	.00	40,931.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		88,242.61	.00	.00	88,242.61
Miscellaneous					
	Miscellaneous Payments	(4,595.96)	.00	.00	(4,595.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,595.96)	.00	.00	(4,595.96)
174.03					
	Adjusted Gross Tax				
Incremental Total		16,033,117.10	.00	.00	16,033,117.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,656,662.05	.00	.00	8,656,662.05
	Secured Unitary	102,160.65	.00	.00	102,160.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,661.60	.00	.00	1,661.60
	Secured Defaulted Unitary	108.74	.00	.00	108.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,760,593.04	.00	.00	8,760,593.04
Unsecured					
	Unsecured Current	1,310,245.35	.00	.00	1,310,245.35
Total Unsecured		1,310,245.35	.00	.00	1,310,245.35
Supplemental					
	Supplemental	(58,626.32)	.00	.00	(58,626.32)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(58,626.32)	.00	.00	(58,626.32)
Miscellaneous					
	Miscellaneous Payments	(127,948.14)	.00	.00	(127,948.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(127,948.14)	.00	.00	(127,948.14)
174.04					
	Adjusted Gross Tax				
Incremental Total		9,884,263.93	.00	.00	9,884,263.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,617,896.66	237,762.85	.00	1,855,659.51
	Secured Unitary	214,322.21	.00	.00	214,322.21
	Secured PY Refund Non-Unitary	(1,772.78)	(260.52)	.00	(2,033.30)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,913.04	1,162.88	.00	9,075.92
	Secured Defaulted Unitary	277.30	.00	.00	277.30
	Secured Defaulted PY Non-Unitary	1,045.43	153.64	.00	1,199.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,839,681.86	238,818.85	.00	2,078,500.71
Unsecured					
	Unsecured Current	69,117.24	10,157.33	.00	79,274.57
Total Unsecured		69,117.24	10,157.33	.00	79,274.57
Supplemental					
	Supplemental	21,325.72	3,133.98	.00	24,459.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,325.72	3,133.98	.00	24,459.70
Miscellaneous					
	Miscellaneous Payments	2,536.80	279.80	.00	2,816.60
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,536.80	279.80	.00	2,816.60
176.02					
Adjusted Gross Tax					
Incremental Total		1,932,661.62	252,389.96	.00	2,185,051.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	513,172.47	75,414.80	.00	588,587.27
Secured Unitary	5,876.69	.00	.00	5,876.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.20	.00	.00	6.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	519,055.36	75,414.80	.00	594,470.16
Unsecured				
Unsecured Current	21,231.27	3,120.10	.00	24,351.37
Total Unsecured	21,231.27	3,120.10	.00	24,351.37
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(74.27)	(13.22)	.00	(87.49)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(74.27)	(13.22)	.00	(87.49)
176.03 Adjusted Gross Tax Incremental Total	540,212.36	78,521.68	.00	618,734.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,754,287.43	257,806.57	.00	2,012,094.00
Secured Unitary	21,204.25	.00	.00	21,204.25
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	11,569.22	1,700.18	.00	13,269.40
Secured Defaulted Unitary	22.61	.00	.00	22.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,787,083.51	259,506.75	.00	2,046,590.26
Unsecured				
Unsecured Current	437,842.24	64,344.42	.00	502,186.66
Total Unsecured	437,842.24	64,344.42	.00	502,186.66
Supplemental				
Supplemental	310,714.57	45,661.99	.00	356,376.56
Secured Defaulted Supplemental	1,080.19	158.75	.00	1,238.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	311,794.76	45,820.74	.00	357,615.50
Miscellaneous				
Miscellaneous Payments	3,519.40	508.65	.00	4,028.05
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,519.40	508.65	.00	4,028.05
176.04				
Adjusted Gross Tax				
Incremental Total	2,540,239.91	370,180.56	.00	2,910,420.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,546,362.86	668,124.39	.00	5,214,487.25
	Secured Unitary	105,526.18	.00	.00	105,526.18
	Secured PY Refund Non-Unitary	(1,972.84)	(289.93)	.00	(2,262.77)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	121,794.35	17,898.65	.00	139,693.00
	Secured Defaulted Unitary	126.24	.00	.00	126.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,771,836.79	685,733.11	.00	5,457,569.90
Unsecured					
	Unsecured Current	532,329.97	78,230.14	.00	610,560.11
Total Unsecured		532,329.97	78,230.14	.00	610,560.11
Supplemental					
	Supplemental	191,051.43	28,076.54	.00	219,127.97
	Secured Defaulted Supplemental	1,901.36	279.42	.00	2,180.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		192,952.79	28,355.96	.00	221,308.75
Miscellaneous					
	Miscellaneous Payments	18,170.93	2,626.14	.00	20,797.07
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		18,170.93	2,626.14	.00	20,797.07
176.05 Adjusted Gross Tax Incremental Total		5,515,290.48	794,945.35	.00	6,310,235.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	45,752,730.86	6,723,729.77	.00	52,476,460.63
Secured Unitary	109,309.94	.00	.00	109,309.94
Secured PY Refund Non-Unitary	(12,423.06)	(1,825.67)	.00	(14,248.73)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,165,819.54	171,326.50	.00	1,337,146.04
Secured Defaulted Unitary	66.75	.00	.00	66.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	47,015,504.03	6,893,230.60	.00	53,908,734.63
Unsecured				
Unsecured Current	2,425,626.00	356,465.14	.00	2,782,091.14
Total Unsecured	2,425,626.00	356,465.14	.00	2,782,091.14
Supplemental				
Supplemental	206,719.95	30,379.15	.00	237,099.10
Secured Defaulted Supplemental	4,874.23	716.30	.00	5,590.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	211,594.18	31,095.45	.00	242,689.63
Miscellaneous				
Miscellaneous Payments	37,764.41	5,513.84	.00	43,278.25
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	37,764.41	5,513.84	.00	43,278.25
176.06 Adjusted Gross Tax Incremental Total	49,690,488.62	7,286,305.03	.00	56,976,793.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,838,834.41	417,189.42	.00	3,256,023.83
	Secured Unitary	71,866.79	.00	.00	71,866.79
	Secured PY Refund Non-Unitary	(930.13)	(136.69)	.00	(1,066.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,493.81	7,714.38	.00	60,208.19
	Secured Defaulted Unitary	88.86	.00	.00	88.86
	Secured Defaulted PY Non-Unitary	(5,428.31)	(797.73)	.00	(6,226.04)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,956,925.43	423,969.38	.00	3,380,894.81
Unsecured					
	Unsecured Current	122,753.83	18,039.66	.00	140,793.49
Total Unsecured		122,753.83	18,039.66	.00	140,793.49
Supplemental					
	Supplemental	280,348.42	41,199.45	.00	321,547.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		280,348.42	41,199.45	.00	321,547.87
Miscellaneous					
	Miscellaneous Payments	(3,408.70)	(531.51)	.00	(3,940.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,408.70)	(531.51)	.00	(3,940.21)
176.07					
Adjusted Gross Tax					
Incremental Total		3,356,618.98	482,676.98	.00	3,839,295.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,789,385.68	262,964.55	.00	2,052,350.23
	Secured Unitary	9,482.91	.00	.00	9,482.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,149.76	3,549.01	.00	27,698.77
	Secured Defaulted Unitary	7.99	.00	.00	7.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,823,026.34	266,513.56	.00	2,089,539.90
Unsecured					
	Unsecured Current	112,672.20	16,558.09	.00	129,230.29
Total Unsecured		112,672.20	16,558.09	.00	129,230.29
Supplemental					
	Supplemental	28,103.51	4,130.04	.00	32,233.55
	Secured Defaulted Supplemental	2,891.70	424.95	.00	3,316.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,995.21	4,554.99	.00	35,550.20
Miscellaneous					
	Miscellaneous Payments	(10,386.39)	(1,529.90)	.00	(11,916.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,386.39)	(1,529.90)	.00	(11,916.29)
176.08					
Adjusted Gross Tax					
Incremental Total		1,956,307.36	286,096.74	.00	2,242,404.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,463,450.44	215,065.75	.00	1,678,516.19
	Secured Unitary	7,896.47	.00	.00	7,896.47
	Secured PY Refund Non-Unitary	(27,345.81)	(4,018.69)	.00	(31,364.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,098.49	1,190.15	.00	9,288.64
	Secured Defaulted Unitary	6.34	.00	.00	6.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,452,105.93	212,237.21	.00	1,664,343.14
Unsecured					
	Unsecured Current	155,742.11	22,887.55	.00	178,629.66
Total Unsecured		155,742.11	22,887.55	.00	178,629.66
Supplemental					
	Supplemental	19,378.18	2,847.78	.00	22,225.96
	Secured Defaulted Supplemental	67.93	9.97	.00	77.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,446.11	2,857.75	.00	22,303.86
Miscellaneous					
	Miscellaneous Payments	1,857.62	269.93	.00	2,127.55
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,857.62	269.93	.00	2,127.55
176.09					
Adjusted Gross Tax					
Incremental Total		1,629,151.77	238,252.44	.00	1,867,404.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,018,200.85	443,548.76	.00	3,461,749.61
	Secured Unitary	12,922.23	.00	.00	12,922.23
	Secured PY Refund Non-Unitary	(18,253.17)	(2,682.45)	.00	(20,935.62)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,397.57	10,933.32	.00	85,330.89
	Secured Defaulted Unitary	10.07	.00	.00	10.07
	Secured Defaulted PY Non-Unitary	16,812.37	2,470.71	.00	19,283.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,104,089.92	454,270.34	.00	3,558,360.26
Unsecured					
	Unsecured Current	51,580.87	7,580.23	.00	59,161.10
Total Unsecured		51,580.87	7,580.23	.00	59,161.10
Supplemental					
	Supplemental	72,049.63	10,588.27	.00	82,637.90
	Secured Defaulted Supplemental	6,471.88	951.09	.00	7,422.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,521.51	11,539.36	.00	90,060.87
Miscellaneous					
	Miscellaneous Payments	(19,783.53)	(2,912.18)	.00	(22,695.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,783.53)	(2,912.18)	.00	(22,695.71)
176.10 Adjusted Gross Tax Incremental Total		3,214,408.77	470,477.75	.00	3,684,886.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,692,893.82	248,784.28	.00	1,941,678.10
	Secured Unitary	6,721.04	.00	.00	6,721.04
	Secured PY Refund Non-Unitary	(2,547.68)	(374.40)	.00	(2,922.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,587.78	3,172.50	.00	24,760.28
	Secured Defaulted Unitary	5.45	.00	.00	5.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,718,660.41	251,582.38	.00	1,970,242.79
Unsecured					
	Unsecured Current	(132,037.44)	(19,403.96)	.00	(151,441.40)
Total Unsecured		(132,037.44)	(19,403.96)	.00	(151,441.40)
Supplemental					
	Supplemental	148,062.31	21,758.95	.00	169,821.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		148,062.31	21,758.95	.00	169,821.26
Miscellaneous					
	Miscellaneous Payments	(9,809.19)	(1,444.07)	.00	(11,253.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,809.19)	(1,444.07)	.00	(11,253.26)
176.11					
Adjusted Gross Tax					
Incremental Total		1,724,876.09	252,493.30	.00	1,977,369.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	52,351.03	7,693.40	.00	60,044.43
	Secured Unitary	192.88	.00	.00	192.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		52,544.05	7,693.40	.00	60,237.45
Unsecured					
	Unsecured Current	4,294.46	631.11	.00	4,925.57
Total Unsecured		4,294.46	631.11	.00	4,925.57
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.51	.00	.00	.51
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.51	.00	.00	.51
176.12 Adjusted Gross Tax Incremental Total		56,839.02	8,324.51	.00	65,163.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,464.23	.00	.00	21,464.23
	Secured Unitary	180.06	.00	.00	180.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,644.46	.00	.00	21,644.46
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	4,697.20	.00	.00	4,697.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,697.20	.00	.00	4,697.20
Miscellaneous					
	Miscellaneous Payments	(167.33)	.00	.00	(167.33)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(167.33)	.00	.00	(167.33)
177.02 Adjusted Gross Tax Incremental Total		26,174.33	.00	.00	26,174.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,901,926.79	.00	.00	21,901,926.79
Secured Unitary	510,737.74	.00	.00	510,737.74
Secured PY Refund Non-Unitary	(17,034.72)	.00	.00	(17,034.72)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	158,397.83	.00	.00	158,397.83
Secured Defaulted Unitary	601.84	.00	.00	601.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,554,629.48	.00	.00	22,554,629.48
Unsecured				
Unsecured Current	6,263,441.35	.00	.00	6,263,441.35
Total Unsecured	6,263,441.35	.00	.00	6,263,441.35
Supplemental				
Supplemental	677,561.49	.00	.00	677,561.49
Secured Defaulted Supplemental	281.86	.00	.00	281.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	677,843.35	.00	.00	677,843.35
Miscellaneous				
Miscellaneous Payments	(13,636.66)	.00	.00	(13,636.66)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(13,636.66)	.00	.00	(13,636.66)
177.04 Adjusted Gross Tax Incremental Total	29,482,277.52	.00	.00	29,482,277.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,011.11	.00	.00	15,011.11
	Secured Unitary	122.64	.00	.00	122.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,133.86	.00	.00	15,133.86
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	560.31	.00	.00	560.31
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		560.31	.00	.00	560.31
177.05 Adjusted Gross Tax Incremental Total		15,694.17	.00	.00	15,694.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,055,787.49	.00	.00	2,055,787.49
	Secured Unitary	9,007.98	.00	.00	9,007.98
	Secured PY Refund Non-Unitary	(32,490.74)	.00	.00	(32,490.74)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,665.55	.00	.00	25,665.55
	Secured Defaulted Unitary	7.11	.00	.00	7.11
	Secured Defaulted PY Non-Unitary	(3,612.66)	.00	.00	(3,612.66)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,054,364.73	.00	.00	2,054,364.73
Unsecured					
	Unsecured Current	75,633.77	.00	.00	75,633.77
Total Unsecured		75,633.77	.00	.00	75,633.77
Supplemental					
	Supplemental	186,274.88	.00	.00	186,274.88
	Secured Defaulted Supplemental	12,907.83	.00	.00	12,907.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		199,182.71	.00	.00	199,182.71
Miscellaneous					
	Miscellaneous Payments	4,996.48	.00	.00	4,996.48
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,996.48	.00	.00	4,996.48
178.03					
Adjusted Gross Tax					
Incremental Total		2,334,177.69	.00	.00	2,334,177.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,839,450.83	.00	.00	6,839,450.83
Secured Unitary	66,790.66	.00	.00	66,790.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	67.53	.00	.00	67.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,906,309.02	.00	.00	6,906,309.02
Unsecured				
Unsecured Current	406,796.97	.00	.00	406,796.97
Total Unsecured	406,796.97	.00	.00	406,796.97
Supplemental				
Supplemental	2,645.19	.00	.00	2,645.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,645.19	.00	.00	2,645.19
Miscellaneous				
Miscellaneous Payments	(20,230.32)	.00	.00	(20,230.32)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(20,230.32)	.00	.00	(20,230.32)
179.02 Adjusted Gross Tax Incremental Total	7,295,520.86	.00	.00	7,295,520.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,207,817.53	.00	.00	4,207,817.53
	Secured Unitary	19,184.02	.00	.00	19,184.02
	Secured PY Refund Non-Unitary	(1,990.38)	.00	.00	(1,990.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,488.01	.00	.00	27,488.01
	Secured Defaulted Unitary	16.23	.00	.00	16.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,252,515.41	.00	.00	4,252,515.41
Unsecured					
	Unsecured Current	138,327.46	.00	.00	138,327.46
Total Unsecured		138,327.46	.00	.00	138,327.46
Supplemental					
	Supplemental	362,281.11	.00	.00	362,281.11
	Secured Defaulted Supplemental	5,261.78	.00	.00	5,261.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		367,542.89	.00	.00	367,542.89
Miscellaneous					
	Miscellaneous Payments	11,554.08	.00	.00	11,554.08
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,554.08	.00	.00	11,554.08
179.03 Adjusted Gross Tax Incremental Total		4,769,939.84	.00	.00	4,769,939.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,496,152.76	.00	.00	2,496,152.76
	Secured Unitary	11,790.38	.00	.00	11,790.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,316.26	.00	.00	26,316.26
	Secured Defaulted Unitary	9.85	.00	.00	9.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,534,269.25	.00	.00	2,534,269.25
Unsecured					
	Unsecured Current	(25,595.30)	.00	.00	(25,595.30)
Total Unsecured		(25,595.30)	.00	.00	(25,595.30)
Supplemental					
	Supplemental	9,576.83	.00	.00	9,576.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,576.83	.00	.00	9,576.83
Miscellaneous					
	Miscellaneous Payments	(99.64)	.00	.00	(99.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(99.64)	.00	.00	(99.64)
179.04 Adjusted Gross Tax Incremental Total		2,518,151.14	.00	.00	2,518,151.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,618,367.00	.00	.00	12,618,367.00
Secured Unitary	133,449.84	.00	.00	133,449.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	40,470.16	.00	.00	40,470.16
Secured Defaulted Unitary	149.20	.00	.00	149.20
Secured Defaulted PY Non-Unitary	6,845.97	.00	.00	6,845.97
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,799,282.17	.00	.00	12,799,282.17
Unsecured				
Unsecured Current	565,182.60	.00	.00	565,182.60
Total Unsecured	565,182.60	.00	.00	565,182.60
Supplemental				
Supplemental	287,931.43	.00	.00	287,931.43
Secured Defaulted Supplemental	14,316.71	.00	.00	14,316.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	302,248.14	.00	.00	302,248.14
Miscellaneous				
Miscellaneous Payments	(176,143.49)	.00	.00	(176,143.49)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(176,143.49)	.00	.00	(176,143.49)
180.02 Adjusted Gross Tax Incremental Total	13,490,569.42	.00	.00	13,490,569.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,151,884.94	.00	.00	7,151,884.94
	Secured Unitary	58,870.90	.00	.00	58,870.90
	Secured PY Refund Non-Unitary	(2,060.32)	.00	.00	(2,060.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	65,514.08	.00	.00	65,514.08
	Secured Defaulted Unitary	59.42	.00	.00	59.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,274,269.02	.00	.00	7,274,269.02
Unsecured					
	Unsecured Current	106,540.59	.00	.00	106,540.59
Total Unsecured		106,540.59	.00	.00	106,540.59
Supplemental					
	Supplemental	190,767.11	.00	.00	190,767.11
	Secured Defaulted Supplemental	20,874.71	.00	.00	20,874.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		211,641.82	.00	.00	211,641.82
Miscellaneous					
	Miscellaneous Payments	(16,500.94)	.00	.00	(16,500.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,500.94)	.00	.00	(16,500.94)
180.03					
Adjusted Gross Tax					
Incremental Total		7,575,950.49	.00	.00	7,575,950.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,361,220.01	.00	.00	1,361,220.01
	Secured Unitary	7,180.20	.00	.00	7,180.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.78	.00	.00	5.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,368,405.99	.00	.00	1,368,405.99
Unsecured					
	Unsecured Current	45,517.78	.00	.00	45,517.78
Total Unsecured		45,517.78	.00	.00	45,517.78
Supplemental					
	Supplemental	22,736.60	.00	.00	22,736.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,736.60	.00	.00	22,736.60
Miscellaneous					
	Miscellaneous Payments	1,659.32	.00	.00	1,659.32
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,659.32	.00	.00	1,659.32
180.04 Adjusted Gross Tax Incremental Total		1,438,319.69	.00	.00	1,438,319.69

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Year End Adjusted Gross TI Collections by CRA
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181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,027,780.24	.00	.00	9,027,780.24
	Secured Unitary	45,341.96	.00	.00	45,341.96
	Secured PY Refund Non-Unitary	(14,760.83)	.00	.00	(14,760.83)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	126,499.77	.00	.00	126,499.77
	Secured Defaulted Unitary	37.77	.00	.00	37.77
	Secured Defaulted PY Non-Unitary	4,841.09	.00	.00	4,841.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,189,740.00	.00	.00	9,189,740.00
Unsecured					
	Unsecured Current	226,210.18	.00	.00	226,210.18
Total Unsecured		226,210.18	.00	.00	226,210.18
Supplemental					
	Supplemental	422,472.31	.00	.00	422,472.31
	Secured Defaulted Supplemental	51,055.41	.00	.00	51,055.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		473,527.72	.00	.00	473,527.72
Miscellaneous					
	Miscellaneous Payments	(13,366.75)	.00	.00	(13,366.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,366.75)	.00	.00	(13,366.75)
181.02					
Adjusted Gross Tax					
Incremental Total		9,876,111.15	.00	.00	9,876,111.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,794,668.47	.00	.00	9,794,668.47
	Secured Unitary	119,658.23	.00	.00	119,658.23
	Secured PY Refund Non-Unitary	(12,221.45)	.00	.00	(12,221.45)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,438.37	.00	.00	28,438.37
	Secured Defaulted Unitary	133.37	.00	.00	133.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,930,676.99	.00	.00	9,930,676.99
Unsecured					
	Unsecured Current	1,782,674.27	.00	.00	1,782,674.27
Total Unsecured		1,782,674.27	.00	.00	1,782,674.27
Supplemental					
	Supplemental	448,199.52	.00	.00	448,199.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		448,199.52	.00	.00	448,199.52
Miscellaneous					
	Miscellaneous Payments	9,859.86	.00	.00	9,859.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,859.86	.00	.00	9,859.86
182.02 Adjusted Gross Tax Incremental Total		12,171,410.64	.00	.00	12,171,410.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	609,765.78	.00	.00	609,765.78
Secured Unitary	4,897.53	.00	.00	4,897.53
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.69	.00	.00	4.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	614,668.00	.00	.00	614,668.00
Unsecured				
Unsecured Current	93,891.99	.00	.00	93,891.99
Total Unsecured	93,891.99	.00	.00	93,891.99
Supplemental				
Supplemental	606.77	.00	.00	606.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	606.77	.00	.00	606.77
Miscellaneous				
Miscellaneous Payments	12.63	.00	.00	12.63
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	12.63	.00	.00	12.63
182.03 Adjusted Gross Tax Incremental Total	709,179.39	.00	.00	709,179.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,173,472.68	.00	.00	4,173,472.68
	Secured Unitary	28,041.47	.00	.00	28,041.47
	Secured PY Refund Non-Unitary	(2,508.60)	.00	.00	(2,508.60)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,875.18	.00	.00	1,875.18
	Secured Defaulted Unitary	25.00	.00	.00	25.00
	Secured Defaulted PY Non-Unitary	4,783.18	.00	.00	4,783.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,205,688.91	.00	.00	4,205,688.91
Unsecured					
	Unsecured Current	12,080.83	.00	.00	12,080.83
Total Unsecured		12,080.83	.00	.00	12,080.83
Supplemental					
	Supplemental	42,287.36	.00	.00	42,287.36
	Secured Defaulted Supplemental	85.02	.00	.00	85.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,372.38	.00	.00	42,372.38
Miscellaneous					
	Miscellaneous Payments	22,031.30	.00	.00	22,031.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,031.30	.00	.00	22,031.30
182.04 Adjusted Gross Tax Incremental Total		4,282,173.42	.00	.00	4,282,173.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,785,620.82	.00	.00	5,785,620.82
	Secured Unitary	38,545.55	.00	.00	38,545.55
	Secured PY Refund Non-Unitary	(42,037.14)	.00	.00	(42,037.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	214,220.50	.00	.00	214,220.50
	Secured Defaulted Unitary	32.25	.00	.00	32.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,996,381.98	.00	.00	5,996,381.98
Unsecured					
	Unsecured Current	1,527,822.77	.00	.00	1,527,822.77
Total Unsecured		1,527,822.77	.00	.00	1,527,822.77
Supplemental					
	Supplemental	364,349.51	.00	.00	364,349.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		364,349.51	.00	.00	364,349.51
Miscellaneous					
	Miscellaneous Payments	73,553.41	.00	.00	73,553.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		73,553.41	.00	.00	73,553.41
182.05					
Adjusted Gross Tax					
Incremental Total		7,962,107.67	.00	.00	7,962,107.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,271,980.05	.00	.00	2,271,980.05
	Secured Unitary	9,738.91	.00	.00	9,738.91
	Secured PY Refund Non-Unitary	(6,384.79)	.00	.00	(6,384.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,528.82	.00	.00	42,528.82
	Secured Defaulted Unitary	7.81	.00	.00	7.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,317,870.80	.00	.00	2,317,870.80
Unsecured					
	Unsecured Current	29,971.31	.00	.00	29,971.31
Total Unsecured		29,971.31	.00	.00	29,971.31
Supplemental					
	Supplemental	98,390.13	.00	.00	98,390.13
	Secured Defaulted Supplemental	11,449.99	.00	.00	11,449.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,840.12	.00	.00	109,840.12
Miscellaneous					
	Miscellaneous Payments	(4,785.28)	.00	.00	(4,785.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,785.28)	.00	.00	(4,785.28)
182.06					
	Adjusted Gross Tax				
Incremental Total		2,452,896.95	.00	.00	2,452,896.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,428,698.47	.00	.00	2,428,698.47
	Secured Unitary	23,507.14	.00	.00	23,507.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	22.73	.00	.00	22.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,452,228.34	.00	.00	2,452,228.34
Unsecured					
	Unsecured Current	339,454.41	.00	.00	339,454.41
Total Unsecured		339,454.41	.00	.00	339,454.41
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	266.51	.00	.00	266.51
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		266.51	.00	.00	266.51
184.02					
Adjusted Gross Tax					
Incremental Total		2,791,949.26	.00	.00	2,791,949.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	833,461.35	.00	.00	833,461.35
	Secured Unitary	14,793.57	.00	.00	14,793.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,312.19	.00	.00	2,312.19
	Secured Defaulted Unitary	16.87	.00	.00	16.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		850,583.98	.00	.00	850,583.98
Unsecured					
	Unsecured Current	20,222.36	.00	.00	20,222.36
Total Unsecured		20,222.36	.00	.00	20,222.36
Supplemental					
	Supplemental	13,230.42	.00	.00	13,230.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,230.42	.00	.00	13,230.42
Miscellaneous					
	Miscellaneous Payments	(49,214.20)	.00	.00	(49,214.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(49,214.20)	.00	.00	(49,214.20)
184.03					
Adjusted Gross Tax					
Incremental Total		834,822.56	.00	.00	834,822.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

184.04 LONG BEACH - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	31,301,293.87	.00	.00	31,301,293.87
	Secured Unitary	664,223.20	.00	.00	664,223.20
	Secured PY Refund Non-Unitary	(407,131.84)	.00	.00	(407,131.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	831,723.32	.00	.00	831,723.32
	Secured Defaulted Unitary	787.66	.00	.00	787.66
	Secured Defaulted PY Non-Unitary	2,064.25	.00	.00	2,064.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		32,392,960.46	.00	.00	32,392,960.46
Unsecured					
	Unsecured Current	1,590,678.71	.00	.00	1,590,678.71
Total Unsecured		1,590,678.71	.00	.00	1,590,678.71
Supplemental					
	Supplemental	540,256.74	.00	.00	540,256.74
	Secured Defaulted Supplemental	50,602.31	.00	.00	50,602.31
	Secured Defaulted Supplemental PY	(211.55)	.00	.00	(211.55)
Total Supplemental		590,647.50	.00	.00	590,647.50
Miscellaneous					
	Miscellaneous Payments	64,876.93	.00	.00	64,876.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		64,876.93	.00	.00	64,876.93
184.04					
	Adjusted Gross Tax				
Incremental Total		34,639,163.60	.00	.00	34,639,163.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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184.05 LONG BEACH - WEST L.B.IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,777,490.25	.00	.00	12,777,490.25
Secured Unitary	1,226,055.31	.00	.00	1,226,055.31
Secured PY Refund Non-Unitary	(423,792.60)	.00	.00	(423,792.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	365,959.97	.00	.00	365,959.97
Secured Defaulted Unitary	1,561.45	.00	.00	1,561.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,947,274.38	.00	.00	13,947,274.38
Unsecured				
Unsecured Current	4,028,566.51	.00	.00	4,028,566.51
Total Unsecured	4,028,566.51	.00	.00	4,028,566.51
Supplemental				
Supplemental	142,423.75	.00	.00	142,423.75
Secured Defaulted Supplemental	58,602.25	.00	.00	58,602.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	201,026.00	.00	.00	201,026.00
Miscellaneous				
Miscellaneous Payments	(119,592.64)	.00	.00	(119,592.64)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(119,592.64)	.00	.00	(119,592.64)
184.05 Adjusted Gross Tax Incremental Total	18,057,274.25	.00	.00	18,057,274.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	979,985.19	.00	.00	979,985.19
	Secured Unitary	6,648.51	.00	.00	6,648.51
	Secured PY Refund Non-Unitary	(100,868.88)	.00	.00	(100,868.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,489.28	.00	.00	32,489.28
	Secured Defaulted Unitary	5.77	.00	.00	5.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		918,259.87	.00	.00	918,259.87
Unsecured					
	Unsecured Current	116,075.46	.00	.00	116,075.46
Total Unsecured		116,075.46	.00	.00	116,075.46
Supplemental					
	Supplemental	(.02)	.00	.00	(.02)
	Secured Defaulted Supplemental	1,581.74	.00	.00	1,581.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,581.72	.00	.00	1,581.72
Miscellaneous					
	Miscellaneous Payments	(7,480.67)	.00	.00	(7,480.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7,480.67)	.00	.00	(7,480.67)
184.06 Adjusted Gross Tax Incremental Total		1,028,436.38	.00	.00	1,028,436.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	71,970,112.31	.00	.00	71,970,112.31
Secured Unitary	411,294.61	.00	.00	411,294.61
Secured PY Refund Non-Unitary	(265,664.44)	.00	.00	(265,664.44)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,232,859.78	.00	.00	1,232,859.78
Secured Defaulted Unitary	353.04	.00	.00	353.04
Secured Defaulted PY Non-Unitary	8,846.53	.00	.00	8,846.53
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	73,357,801.83	.00	.00	73,357,801.83
Unsecured				
Unsecured Current	8,456,628.08	.00	.00	8,456,628.08
Total Unsecured	8,456,628.08	.00	.00	8,456,628.08
Supplemental				
Supplemental	2,229,802.84	.00	.00	2,229,802.84
Secured Defaulted Supplemental	236,715.88	.00	.00	236,715.88
Secured Defaulted Supplemental PY	1,664.36	.00	.00	1,664.36
Total Supplemental	2,468,183.08	.00	.00	2,468,183.08
Miscellaneous				
Miscellaneous Payments	1,482,135.59	.00	.00	1,482,135.59
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,482,135.59	.00	.00	1,482,135.59
184.09				
Adjusted Gross Tax				
Incremental Total	85,764,748.58	.00	.00	85,764,748.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	44,341,354.12	.00	.00	44,341,354.12
Secured Unitary	207,922.33	.00	.00	207,922.33
Secured PY Refund Non-Unitary	(315,934.74)	.00	.00	(315,934.74)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,094,784.71	.00	.00	1,094,784.71
Secured Defaulted Unitary	167.40	.00	.00	167.40
Secured Defaulted PY Non-Unitary	44,325.75	.00	.00	44,325.75
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	45,372,619.57	.00	.00	45,372,619.57
Unsecured				
Unsecured Current	336,488.69	.00	.00	336,488.69
Total Unsecured	336,488.69	.00	.00	336,488.69
Supplemental				
Supplemental	2,511,008.27	.00	.00	2,511,008.27
Secured Defaulted Supplemental	221,184.25	.00	.00	221,184.25
Secured Defaulted Supplemental PY	(1,768.95)	.00	.00	(1,768.95)
Total Supplemental	2,730,423.57	.00	.00	2,730,423.57
Miscellaneous				
Miscellaneous Payments	73,176.14	.00	.00	73,176.14
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	73,176.14	.00	.00	73,176.14
184.10 Adjusted Gross Tax Incremental Total	48,512,707.97	.00	.00	48,512,707.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,332,578.81	.00	.00	1,332,578.81
	Secured Unitary	17,280.18	.00	.00	17,280.18
	Secured PY Refund Non-Unitary	(76,728.36)	.00	.00	(76,728.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	60,059.55	.00	.00	60,059.55
	Secured Defaulted Unitary	18.70	.00	.00	18.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,333,208.88	.00	.00	1,333,208.88
Unsecured					
	Unsecured Current	95,628.30	.00	.00	95,628.30
Total Unsecured		95,628.30	.00	.00	95,628.30
Supplemental					
	Supplemental	(13,404.85)	.00	.00	(13,404.85)
	Secured Defaulted Supplemental	9,426.47	.00	.00	9,426.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(3,978.38)	.00	.00	(3,978.38)
Miscellaneous					
	Miscellaneous Payments	(2,179.57)	.00	.00	(2,179.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,179.57)	.00	.00	(2,179.57)
186.02					
Adjusted Gross Tax					
Incremental Total		1,422,679.23	.00	.00	1,422,679.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,346,075.45	.00	.00	2,346,075.45
Secured Unitary	18,114.89	.00	.00	18,114.89
Secured PY Refund Non-Unitary	(2,658.63)	.00	.00	(2,658.63)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,056.68	.00	.00	44,056.68
Secured Defaulted Unitary	17.73	.00	.00	17.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,405,606.12	.00	.00	2,405,606.12
Unsecured				
Unsecured Current	125,671.02	.00	112,793.25	238,464.27
Total Unsecured	125,671.02	.00	112,793.25	238,464.27
Supplemental				
Supplemental	292,114.27	.00	.00	292,114.27
Secured Defaulted Supplemental	875.42	.00	.00	875.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	292,989.69	.00	.00	292,989.69
Miscellaneous				
Miscellaneous Payments	156,021.63	.00	.00	156,021.63
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	156,021.63	.00	.00	156,021.63
186.03 Adjusted Gross Tax Incremental Total	2,980,288.46	.00	112,793.25	3,093,081.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,389,825.52	.00	.00	18,389,825.52
Secured Unitary	137,824.47	.00	.00	137,824.47
Secured PY Refund Non-Unitary	(704,996.67)	.00	.00	(704,996.67)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	419,565.81	.00	.00	419,565.81
Secured Defaulted Unitary	128.38	.00	.00	128.38
Secured Defaulted PY Non-Unitary	(80,302.54)	.00	.00	(80,302.54)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,162,044.97	.00	.00	18,162,044.97
Unsecured				
Unsecured Current	1,392,565.38	.00	.00	1,392,565.38
Total Unsecured	1,392,565.38	.00	.00	1,392,565.38
Supplemental				
Supplemental	755,627.55	.00	.00	755,627.55
Secured Defaulted Supplemental	74,101.00	.00	.00	74,101.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	829,728.55	.00	.00	829,728.55
Miscellaneous				
Miscellaneous Payments	161,139.70	.00	.00	161,139.70
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	161,139.70	.00	.00	161,139.70
186.04 Adjusted Gross Tax Incremental Total	20,545,478.60	.00	.00	20,545,478.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,635,043.43	.00	.00	5,635,043.43
	Secured Unitary	49,471.41	.00	.00	49,471.41
	Secured PY Refund Non-Unitary	(34,588.49)	.00	.00	(34,588.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	125,548.24	.00	.00	125,548.24
	Secured Defaulted Unitary	50.20	.00	.00	50.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,775,524.79	.00	.00	5,775,524.79
Unsecured					
	Unsecured Current	35,481.90	.00	.00	35,481.90
Total Unsecured		35,481.90	.00	.00	35,481.90
Supplemental					
	Supplemental	224,128.41	.00	.00	224,128.41
	Secured Defaulted Supplemental	26,607.78	.00	.00	26,607.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		250,736.19	.00	.00	250,736.19
Miscellaneous					
	Miscellaneous Payments	47,583.87	.00	.00	47,583.87
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		47,583.87	.00	.00	47,583.87
186.05					
Adjusted Gross Tax					
Incremental Total		6,109,326.75	.00	.00	6,109,326.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,969,716.24	.00	.00	20,969,716.24
	Secured Unitary	217,985.77	.00	.00	217,985.77
	Secured PY Refund Non-Unitary	(327,886.00)	.00	.00	(327,886.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	503,696.58	.00	.00	503,696.58
	Secured Defaulted Unitary	233.72	.00	.00	233.72
	Secured Defaulted PY Non-Unitary	165.34	.00	.00	165.34
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,363,911.65	.00	.00	21,363,911.65
Unsecured					
	Unsecured Current	267,556.14	.00	.00	267,556.14
Total Unsecured		267,556.14	.00	.00	267,556.14
Supplemental					
	Supplemental	878,445.11	.00	.00	878,445.11
	Secured Defaulted Supplemental	244,241.04	.00	.00	244,241.04
	Secured Defaulted Supplemental PY	901.26	.00	.00	901.26
Total Supplemental		1,123,587.41	.00	.00	1,123,587.41
Miscellaneous					
	Miscellaneous Payments	(64,220.64)	.00	.00	(64,220.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(64,220.64)	.00	.00	(64,220.64)
186.07					
Adjusted Gross Tax					
Incremental Total		22,690,834.56	.00	.00	22,690,834.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

186.08 LANCASTER - RP# 6

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	34,768,554.53	.00	.00	34,768,554.53
Secured Unitary	192,929.29	.00	.00	192,929.29
Secured PY Refund Non-Unitary	(371,264.12)	.00	.00	(371,264.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,126,625.70	.00	.00	1,126,625.70
Secured Defaulted Unitary	165.52	.00	.00	165.52
Secured Defaulted PY Non-Unitary	18,682.04	.00	.00	18,682.04
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	35,735,692.96	.00	.00	35,735,692.96
Unsecured				
Unsecured Current	666,482.17	.00	.00	666,482.17
Total Unsecured	666,482.17	.00	.00	666,482.17
Supplemental				
Supplemental	1,284,992.11	.00	.00	1,284,992.11
Secured Defaulted Supplemental	331,337.74	.00	.00	331,337.74
Secured Defaulted Supplemental PY	(413.71)	.00	.00	(413.71)
Total Supplemental	1,615,916.14	.00	.00	1,615,916.14
Miscellaneous				
Miscellaneous Payments	229,670.73	.00	.00	229,670.73
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	229,670.73	.00	.00	229,670.73
186.08 Adjusted Gross Tax Incremental Total	38,247,762.00	.00	.00	38,247,762.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,224,175.82	.00	.00	3,224,175.82
	Secured Unitary	16,488.74	.00	.00	16,488.74
	Secured PY Refund Non-Unitary	(73,925.26)	.00	.00	(73,925.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,963.36	.00	.00	54,963.36
	Secured Defaulted Unitary	13.66	.00	.00	13.66
	Secured Defaulted PY Non-Unitary	(1,094.44)	.00	.00	(1,094.44)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,220,621.88	.00	.00	3,220,621.88
Unsecured					
	Unsecured Current	319,384.75	.00	1,125.28	320,510.03
Total Unsecured		319,384.75	.00	1,125.28	320,510.03
Supplemental					
	Supplemental	148,819.50	.00	.00	148,819.50
	Secured Defaulted Supplemental	103,532.48	.00	.00	103,532.48
	Secured Defaulted Supplemental PY	(2,661.16)	.00	.00	(2,661.16)
Total Supplemental		249,690.82	.00	.00	249,690.82
Miscellaneous					
	Miscellaneous Payments	580,330.83	.00	.00	580,330.83
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		580,330.83	.00	.00	580,330.83
186.09					
Adjusted Gross Tax					
Incremental Total		4,370,028.28	.00	1,125.28	4,371,153.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,239,691.07	.00	.00	9,239,691.07
	Secured Unitary	62,696.80	.00	.00	62,696.80
	Secured PY Refund Non-Unitary	(314,355.10)	.00	.00	(314,355.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,070,758.63	.00	.00	1,070,758.63
	Secured Defaulted Unitary	58.21	.00	.00	58.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,058,849.61	.00	.00	10,058,849.61
Unsecured					
	Unsecured Current	164,426.90	.00	.00	164,426.90
Total Unsecured		164,426.90	.00	.00	164,426.90
Supplemental					
	Supplemental	83,604.69	.00	.00	83,604.69
	Secured Defaulted Supplemental	984.17	.00	.00	984.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,588.86	.00	.00	84,588.86
Miscellaneous					
	Miscellaneous Payments	81,647.49	.00	.00	81,647.49
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		81,647.49	.00	.00	81,647.49
188.03					
Adjusted Gross Tax					
Incremental Total		10,389,512.86	.00	.00	10,389,512.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,555,920.52	.00	.00	3,555,920.52
	Secured Unitary	251,986.59	.00	.00	251,986.59
	Secured PY Refund Non-Unitary	(265,170.82)	.00	.00	(265,170.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	214,838.06	.00	.00	214,838.06
	Secured Defaulted Unitary	321.74	.00	.00	321.74
	Secured Defaulted PY Non-Unitary	7,718.18	.00	.00	7,718.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,765,614.27	.00	.00	3,765,614.27
Unsecured					
	Unsecured Current	29,497.92	.00	.00	29,497.92
Total Unsecured		29,497.92	.00	.00	29,497.92
Supplemental					
	Supplemental	141,024.35	.00	.00	141,024.35
	Secured Defaulted Supplemental	52,534.26	.00	.00	52,534.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		193,558.61	.00	.00	193,558.61
Miscellaneous					
	Miscellaneous Payments	106,421.27	.00	.00	106,421.27
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		106,421.27	.00	.00	106,421.27
188.04 Adjusted Gross Tax Incremental Total		4,095,092.07	.00	.00	4,095,092.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,122,595.26	.00	.00	4,122,595.26
	Secured Unitary	27,417.04	.00	.00	27,417.04
	Secured PY Refund Non-Unitary	(75,070.00)	.00	.00	(75,070.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,506.19	.00	.00	6,506.19
	Secured Defaulted Unitary	26.37	.00	.00	26.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,081,474.86	.00	.00	4,081,474.86
Unsecured					
	Unsecured Current	6,961.87	.00	.00	6,961.87
Total Unsecured		6,961.87	.00	.00	6,961.87
Supplemental					
	Supplemental	84,537.83	.00	.00	84,537.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,537.83	.00	.00	84,537.83
Miscellaneous					
	Miscellaneous Payments	(35,975.76)	.00	.00	(35,975.76)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(35,975.76)	.00	.00	(35,975.76)
188.05 Adjusted Gross Tax Incremental Total		4,136,998.80	.00	.00	4,136,998.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,080,187.60	.00	.00	3,080,187.60
	Secured Unitary	22,451.88	.00	.00	22,451.88
	Secured PY Refund Non-Unitary	(57,015.58)	.00	.00	(57,015.58)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	574,104.79	.00	.00	574,104.79
	Secured Defaulted Unitary	21.42	.00	.00	21.42
	Secured Defaulted PY Non-Unitary	3,830.19	.00	.00	3,830.19
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,623,580.30	.00	.00	3,623,580.30
Unsecured					
	Unsecured Current	4,985.91	.00	.00	4,985.91
Total Unsecured		4,985.91	.00	.00	4,985.91
Supplemental					
	Supplemental	86,399.16	.00	.00	86,399.16
	Secured Defaulted Supplemental	31,685.83	.00	.00	31,685.83
	Secured Defaulted Supplemental PY	(16,303.68)	.00	.00	(16,303.68)
Total Supplemental		101,781.31	.00	.00	101,781.31
Miscellaneous					
	Miscellaneous Payments	24,208.58	.00	.00	24,208.58
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		24,208.58	.00	.00	24,208.58
188.07					
Adjusted Gross Tax					
Incremental Total		3,754,556.10	.00	.00	3,754,556.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	50,066,396.90	.00	.00	50,066,396.90
	Secured Unitary	2,126,528.93	.00	.00	2,126,528.93
	Secured PY Refund Non-Unitary	(29,506.70)	.00	.00	(29,506.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	93,872.71	.00	.00	93,872.71
	Secured Defaulted Unitary	2,653.61	.00	.00	2,653.61
	Secured Defaulted PY Non-Unitary	(2,947.63)	.00	.00	(2,947.63)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		52,256,997.82	.00	.00	52,256,997.82
Unsecured					
	Unsecured Current	3,483,608.74	.00	.00	3,483,608.74
Total Unsecured		3,483,608.74	.00	.00	3,483,608.74
Supplemental					
	Supplemental	275,159.81	.00	.00	275,159.81
	Secured Defaulted Supplemental	3,335.99	.00	.00	3,335.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		278,495.80	.00	.00	278,495.80
Miscellaneous					
	Miscellaneous Payments	(112,709.58)	.00	.00	(112,709.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(112,709.58)	.00	.00	(112,709.58)
188.08 Adjusted Gross Tax Incremental Total		55,906,392.78	.00	.00	55,906,392.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,726,410.37	.00	.00	1,726,410.37
	Secured Unitary	30,287.74	.00	.00	30,287.74
	Secured PY Refund Non-Unitary	(667,226.47)	.00	.00	(667,226.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,883.42	.00	.00	1,883.42
	Secured Defaulted Unitary	31.94	.00	.00	31.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,091,387.00	.00	.00	1,091,387.00
Unsecured					
	Unsecured Current	121,314.16	.00	.00	121,314.16
Total Unsecured		121,314.16	.00	.00	121,314.16
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	19.96	.00	.00	19.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19.96	.00	.00	19.96
Miscellaneous					
	Miscellaneous Payments	676.57	.00	.00	676.57
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		676.57	.00	.00	676.57
188.09					
	Adjusted Gross Tax				
Incremental Total		1,213,397.69	.00	.00	1,213,397.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	797,726.00	.00	.00	797,726.00
Secured Unitary	6,775.87	.00	.00	6,775.87
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,184.72	.00	.00	1,184.72
Secured Defaulted Unitary	7.00	.00	.00	7.00
Secured Defaulted PY Non-Unitary	274.36	.00	.00	274.36
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	805,967.95	.00	.00	805,967.95
Unsecured				
Unsecured Current	27,558.53	.00	.00	27,558.53
Total Unsecured	27,558.53	.00	.00	27,558.53
Supplemental				
Supplemental	22,301.88	.00	.00	22,301.88
Secured Defaulted Supplemental	6,220.76	.00	.00	6,220.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,522.64	.00	.00	28,522.64
Miscellaneous				
Miscellaneous Payments	3,764.77	.00	.00	3,764.77
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	3,764.77	.00	.00	3,764.77
188.10 Adjusted Gross Tax Incremental Total	865,813.89	.00	.00	865,813.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,587,089.88	.00	.00	5,587,089.88
	Secured Unitary	39,345.04	.00	.00	39,345.04
	Secured PY Refund Non-Unitary	(3,791.95)	.00	.00	(3,791.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	41,509.43	.00	.00	41,509.43
	Secured Defaulted Unitary	37.08	.00	.00	37.08
	Secured Defaulted PY Non-Unitary	4,546.02	.00	.00	4,546.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,668,735.50	.00	.00	5,668,735.50
Unsecured					
	Unsecured Current	7,156.34	.00	.00	7,156.34
Total Unsecured		7,156.34	.00	.00	7,156.34
Supplemental					
	Supplemental	165,890.24	.00	.00	165,890.24
	Secured Defaulted Supplemental	3,756.30	.00	.00	3,756.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		169,646.54	.00	.00	169,646.54
Miscellaneous					
	Miscellaneous Payments	48,912.47	.00	.00	48,912.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		48,912.47	.00	.00	48,912.47
188.18 Adjusted Gross Tax Incremental Total		5,894,450.85	.00	.00	5,894,450.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,321,785.10	.00	.00	2,321,785.10
	Secured Unitary	30,932.75	.00	.00	30,932.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,234.10	.00	.00	4,234.10
	Secured Defaulted Unitary	33.86	.00	.00	33.86
	Secured Defaulted PY Non-Unitary	6,248.83	.00	.00	6,248.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,363,234.64	.00	.00	2,363,234.64
Unsecured					
	Unsecured Current	626,435.17	.00	.00	626,435.17
Total Unsecured		626,435.17	.00	.00	626,435.17
Supplemental					
	Supplemental	127,286.51	.00	.00	127,286.51
	Secured Defaulted Supplemental	3,105.98	.00	.00	3,105.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,392.49	.00	.00	130,392.49
Miscellaneous					
	Miscellaneous Payments	(2,967.95)	.00	.00	(2,967.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,967.95)	.00	.00	(2,967.95)
188.19 Adjusted Gross Tax Incremental Total		3,117,094.35	.00	.00	3,117,094.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,816,098.49	.00	.00	5,816,098.49
	Secured Unitary	57,897.77	.00	.00	57,897.77
	Secured PY Refund Non-Unitary	(3,796.22)	.00	.00	(3,796.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	69,734.20	.00	.00	69,734.20
	Secured Defaulted Unitary	61.59	.00	.00	61.59
	Secured Defaulted PY Non-Unitary	50,130.15	.00	.00	50,130.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,990,125.98	.00	.00	5,990,125.98
Unsecured					
	Unsecured Current	43,548.33	.00	.00	43,548.33
Total Unsecured		43,548.33	.00	.00	43,548.33
Supplemental					
	Supplemental	149,131.58	.00	.00	149,131.58
	Secured Defaulted Supplemental	19,378.53	.00	.00	19,378.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		168,510.11	.00	.00	168,510.11
Miscellaneous					
	Miscellaneous Payments	256,433.69	.00	.00	256,433.69
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		256,433.69	.00	.00	256,433.69
189.01					
Adjusted Gross Tax					
Incremental Total		6,458,618.11	.00	.00	6,458,618.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	39,029,114.28	.00	.00	39,029,114.28
Secured Unitary	441,610.15	.00	.00	441,610.15
Secured PY Refund Non-Unitary	(326,798.95)	.00	.00	(326,798.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	785,446.45	.00	.00	785,446.45
Secured Defaulted Unitary	494.53	.00	.00	494.53
Secured Defaulted PY Non-Unitary	32,953.02	.00	.00	32,953.02
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	39,962,819.48	.00	.00	39,962,819.48
Unsecured				
Unsecured Current	363,682.92	.00	.00	363,682.92
Total Unsecured	363,682.92	.00	.00	363,682.92
Supplemental				
Supplemental	1,070,310.70	.00	.00	1,070,310.70
Secured Defaulted Supplemental	84,938.09	.00	.00	84,938.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,155,248.79	.00	.00	1,155,248.79
Miscellaneous				
Miscellaneous Payments	(146,783.71)	.00	.00	(146,783.71)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(146,783.71)	.00	.00	(146,783.71)
189.02 Adjusted Gross Tax Incremental Total	41,334,967.48	.00	.00	41,334,967.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,830,131.44	.00	.00	13,830,131.44
	Secured Unitary	96,765.94	.00	.00	96,765.94
	Secured PY Refund Non-Unitary	(96,971.71)	.00	.00	(96,971.71)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,770.53	.00	.00	192,770.53
	Secured Defaulted Unitary	92.98	.00	.00	92.98
	Secured Defaulted PY Non-Unitary	9,891.40	.00	.00	9,891.40
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,032,680.58	.00	.00	14,032,680.58
Unsecured					
	Unsecured Current	189,029.68	.00	.00	189,029.68
Total Unsecured		189,029.68	.00	.00	189,029.68
Supplemental					
	Supplemental	244,881.39	.00	.00	244,881.39
	Secured Defaulted Supplemental	28,549.80	.00	.00	28,549.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		273,431.19	.00	.00	273,431.19
Miscellaneous					
	Miscellaneous Payments	1,218,427.98	.00	.00	1,218,427.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,218,427.98	.00	.00	1,218,427.98
189.03					
	Adjusted Gross Tax				
Incremental Total		15,713,569.43	.00	.00	15,713,569.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,929,879.20	.00	.00	16,929,879.20
	Secured Unitary	61,687.18	.00	.00	61,687.18
	Secured PY Refund Non-Unitary	(109,617.69)	.00	.00	(109,617.69)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	57,555.00	.00	.00	57,555.00
	Secured Defaulted Unitary	46.37	.00	.00	46.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,939,550.06	.00	.00	16,939,550.06
Unsecured					
	Unsecured Current	147,537.00	.00	.00	147,537.00
Total Unsecured		147,537.00	.00	.00	147,537.00
Supplemental					
	Supplemental	276,219.67	.00	.00	276,219.67
	Secured Defaulted Supplemental	143,477.39	.00	.00	143,477.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		419,697.06	.00	.00	419,697.06
Miscellaneous					
	Miscellaneous Payments	1,922,628.02	.00	.00	1,922,628.02
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,922,628.02	.00	.00	1,922,628.02
189.06					
	Adjusted Gross Tax				
Incremental Total		19,429,412.14	.00	.00	19,429,412.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	494,507.99	.00	.00	494,507.99
	Secured Unitary	5,492.01	.00	.00	5,492.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		500,000.00	.00	.00	500,000.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.07 Adjusted Gross Tax Incremental Total		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	116,091,176.19	.00	.00	116,091,176.19
Secured Unitary	520,486.08	.00	.00	520,486.08
Secured PY Refund Non-Unitary	(2,501,348.47)	.00	.00	(2,501,348.47)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,499,062.10	.00	.00	2,499,062.10
Secured Defaulted Unitary	436.77	.00	.00	436.77
Secured Defaulted PY Non-Unitary	(17,721.73)	.00	.00	(17,721.73)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	116,592,090.94	.00	.00	116,592,090.94
Unsecured				
Unsecured Current	2,521,009.81	.00	.00	2,521,009.81
Total Unsecured	2,521,009.81	.00	.00	2,521,009.81
Supplemental				
Supplemental	3,038,054.94	.00	.00	3,038,054.94
Secured Defaulted Supplemental	170,528.41	.00	.00	170,528.41
Secured Defaulted Supplemental PY	(4,804.69)	.00	.00	(4,804.69)
Total Supplemental	3,203,778.66	.00	.00	3,203,778.66
Miscellaneous				
Miscellaneous Payments	264,942.74	.00	.00	264,942.74
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	264,942.74	.00	.00	264,942.74
189.08 Adjusted Gross Tax Incremental Total	122,581,822.15	.00	.00	122,581,822.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	49,541.78	.00	.00	49,541.78
	Secured Unitary	388.52	.00	.00	388.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		49,930.62	.00	.00	49,930.62
Unsecured					
	Unsecured Current	28,271.23	.00	.00	28,271.23
Total Unsecured		28,271.23	.00	.00	28,271.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,135.22	.00	.00	2,135.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,135.22	.00	.00	2,135.22
Miscellaneous					
	Miscellaneous Payments	(139.01)	.00	.00	(139.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(139.01)	.00	.00	(139.01)
189.09 Adjusted Gross Tax Incremental Total		80,198.06	.00	.00	80,198.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,072,799.86	.00	.00	9,072,799.86
	Secured Unitary	25,399.04	.00	.00	25,399.04
	Secured PY Refund Non-Unitary	(23,143.87)	.00	.00	(23,143.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	49,243.73	.00	.00	49,243.73
	Secured Defaulted Unitary	20.35	.00	.00	20.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,124,319.11	.00	.00	9,124,319.11
Unsecured					
	Unsecured Current	41,374.82	.00	.00	41,374.82
Total Unsecured		41,374.82	.00	.00	41,374.82
Supplemental					
	Supplemental	836,460.69	.00	.00	836,460.69
	Secured Defaulted Supplemental	16,741.56	.00	.00	16,741.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		853,202.25	.00	.00	853,202.25
Miscellaneous					
	Miscellaneous Payments	8,844.13	.00	.00	8,844.13
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,844.13	.00	.00	8,844.13
189.10 Adjusted Gross Tax Incremental Total		10,027,740.31	.00	.00	10,027,740.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,982,086.55	.00	.00	19,982,086.55
Secured Unitary	87,857.92	.00	.00	87,857.92
Secured PY Refund Non-Unitary	(148,134.53)	.00	.00	(148,134.53)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	565,023.89	.00	.00	565,023.89
Secured Defaulted Unitary	70.49	.00	.00	70.49
Secured Defaulted PY Non-Unitary	10,551.77	.00	.00	10,551.77
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,497,456.09	.00	.00	20,497,456.09
Unsecured				
Unsecured Current	628,976.55	.00	.00	628,976.55
Total Unsecured	628,976.55	.00	.00	628,976.55
Supplemental				
Supplemental	962,556.49	.00	.00	962,556.49
Secured Defaulted Supplemental	134,206.30	.00	.00	134,206.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,096,762.79	.00	.00	1,096,762.79
Miscellaneous				
Miscellaneous Payments	24,896.30	.00	.00	24,896.30
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	24,896.30	.00	.00	24,896.30
189.11 Adjusted Gross Tax Incremental Total	22,248,091.73	.00	.00	22,248,091.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.12 L.A. CITY - BROADWAY/MANCHESTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,267,345.73	.00	.00	1,267,345.73
Secured Unitary	6,372.84	.00	.00	6,372.84
Secured PY Refund Non-Unitary	(2,759.19)	.00	.00	(2,759.19)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	74,487.35	.00	.00	74,487.35
Secured Defaulted Unitary	5.02	.00	.00	5.02
Secured Defaulted PY Non-Unitary	1,013.05	.00	.00	1,013.05
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,346,464.80	.00	.00	1,346,464.80
Unsecured				
Unsecured Current	36,937.64	.00	.00	36,937.64
Total Unsecured	36,937.64	.00	.00	36,937.64
Supplemental				
Supplemental	37,329.77	.00	.00	37,329.77
Secured Defaulted Supplemental	40,751.62	.00	.00	40,751.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,081.39	.00	.00	78,081.39
Miscellaneous				
Miscellaneous Payments	(16,584.16)	.00	.00	(16,584.16)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(16,584.16)	.00	.00	(16,584.16)
189.12 Adjusted Gross Tax Incremental Total	1,444,899.67	.00	.00	1,444,899.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,805,708.46	.00	.00	3,805,708.46
	Secured Unitary	11,032.93	.00	.00	11,032.93
	Secured PY Refund Non-Unitary	(36,899.65)	.00	.00	(36,899.65)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,811.94	.00	.00	25,811.94
	Secured Defaulted Unitary	8.51	.00	.00	8.51
	Secured Defaulted PY Non-Unitary	(3,388.23)	.00	.00	(3,388.23)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,802,273.96	.00	.00	3,802,273.96
Unsecured					
	Unsecured Current	(91,511.33)	.00	.00	(91,511.33)
Total Unsecured		(91,511.33)	.00	.00	(91,511.33)
Supplemental					
	Supplemental	239,943.33	.00	.00	239,943.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		239,943.33	.00	.00	239,943.33
Miscellaneous					
	Miscellaneous Payments	5,174.04	.00	.00	5,174.04
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,174.04	.00	.00	5,174.04
189.13 Adjusted Gross Tax Incremental Total		3,955,880.00	.00	.00	3,955,880.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	44,686,404.69	.00	.00	44,686,404.69
Secured Unitary	215,092.27	.00	.00	215,092.27
Secured PY Refund Non-Unitary	(166,927.59)	.00	.00	(166,927.59)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,052,250.53	.00	.00	1,052,250.53
Secured Defaulted Unitary	177.80	.00	.00	177.80
Secured Defaulted PY Non-Unitary	71,653.55	.00	.00	71,653.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	45,858,651.25	.00	.00	45,858,651.25
Unsecured				
Unsecured Current	828,858.69	.00	.00	828,858.69
Total Unsecured	828,858.69	.00	.00	828,858.69
Supplemental				
Supplemental	1,564,817.86	.00	.00	1,564,817.86
Secured Defaulted Supplemental	178,358.13	.00	.00	178,358.13
Secured Defaulted Supplemental PY	4,209.54	.00	.00	4,209.54
Total Supplemental	1,747,385.53	.00	.00	1,747,385.53
Miscellaneous				
Miscellaneous Payments	(105,622.79)	.00	.00	(105,622.79)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(105,622.79)	.00	.00	(105,622.79)
189.16 Adjusted Gross Tax Incremental Total	48,329,272.68	.00	.00	48,329,272.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	44,714,510.13	.00	.00	44,714,510.13
Secured Unitary	224,713.86	.00	.00	224,713.86
Secured PY Refund Non-Unitary	(309,078.34)	.00	.00	(309,078.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	893,882.43	.00	.00	893,882.43
Secured Defaulted Unitary	183.28	.00	.00	183.28
Secured Defaulted PY Non-Unitary	20,105.62	.00	.00	20,105.62
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	45,544,316.98	.00	.00	45,544,316.98
Unsecured				
Unsecured Current	2,838,390.86	.00	376,094.87	3,214,485.73
Total Unsecured	2,838,390.86	.00	376,094.87	3,214,485.73
Supplemental				
Supplemental	1,937,077.85	.00	.00	1,937,077.85
Secured Defaulted Supplemental	244,429.56	.00	.00	244,429.56
Secured Defaulted Supplemental PY	890.02	.00	.00	890.02
Total Supplemental	2,182,397.43	.00	.00	2,182,397.43
Miscellaneous				
Miscellaneous Payments	53,318.62	.00	4,604.24	57,922.86
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	53,318.62	.00	4,604.24	57,922.86
189.17 Adjusted Gross Tax Incremental Total	50,618,423.89	.00	380,699.11	50,999,123.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,369,744.18	.00	.00	3,369,744.18
	Secured Unitary	14,885.96	.00	.00	14,885.96
	Secured PY Refund Non-Unitary	(5,450.25)	.00	.00	(5,450.25)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,713.51	.00	.00	154,713.51
	Secured Defaulted Unitary	12.08	.00	.00	12.08
	Secured Defaulted PY Non-Unitary	5,098.83	.00	.00	5,098.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,539,004.31	.00	.00	3,539,004.31
Unsecured					
	Unsecured Current	43,438.77	.00	.00	43,438.77
Total Unsecured		43,438.77	.00	.00	43,438.77
Supplemental					
	Supplemental	343,931.38	.00	.00	343,931.38
	Secured Defaulted Supplemental	32,288.73	.00	.00	32,288.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		376,220.11	.00	.00	376,220.11
Miscellaneous					
	Miscellaneous Payments	(6,326.58)	.00	.00	(6,326.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,326.58)	.00	.00	(6,326.58)
189.18					
	Adjusted Gross Tax				
Incremental Total		3,952,336.61	.00	.00	3,952,336.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,260,387.32	.00	.00	1,260,387.32
	Secured Unitary	7,206.46	.00	.00	7,206.46
	Secured PY Refund Non-Unitary	(17,205.60)	.00	.00	(17,205.60)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,855.80	.00	.00	102,855.80
	Secured Defaulted Unitary	6.26	.00	.00	6.26
	Secured Defaulted PY Non-Unitary	(38,479.36)	.00	.00	(38,479.36)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,314,770.88	.00	.00	1,314,770.88
Unsecured					
	Unsecured Current	8,314.54	.00	.00	8,314.54
Total Unsecured		8,314.54	.00	.00	8,314.54
Supplemental					
	Supplemental	57,230.94	.00	.00	57,230.94
	Secured Defaulted Supplemental	30,411.50	.00	.00	30,411.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		87,642.44	.00	.00	87,642.44
Miscellaneous					
	Miscellaneous Payments	(14,415.71)	.00	.00	(14,415.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,415.71)	.00	.00	(14,415.71)
189.19					
Adjusted Gross Tax					
Incremental Total		1,396,312.15	.00	.00	1,396,312.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	69,988,415.20	.00	.00	69,988,415.20
	Secured Unitary	278,348.78	.00	.00	278,348.78
	Secured PY Refund Non-Unitary	(438,965.43)	.00	.00	(438,965.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,525,316.15	.00	.00	1,525,316.15
	Secured Defaulted Unitary	218.42	.00	.00	218.42
	Secured Defaulted PY Non-Unitary	101,675.81	.00	.00	101,675.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		71,455,008.93	.00	.00	71,455,008.93
Unsecured					
	Unsecured Current	1,799,435.12	.00	.00	1,799,435.12
Total Unsecured		1,799,435.12	.00	.00	1,799,435.12
Supplemental					
	Supplemental	2,956,038.81	.00	.00	2,956,038.81
	Secured Defaulted Supplemental	96,495.01	.00	.00	96,495.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,052,533.82	.00	.00	3,052,533.82
Miscellaneous					
	Miscellaneous Payments	75,303.81	.00	.00	75,303.81
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		75,303.81	.00	.00	75,303.81
189.20					
	Adjusted Gross Tax				
Incremental Total		76,382,281.68	.00	.00	76,382,281.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	36,303,542.39	.00	.00	36,303,542.39
	Secured Unitary	166,409.48	.00	.00	166,409.48
	Secured PY Refund Non-Unitary	(156,767.11)	.00	.00	(156,767.11)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,444,119.17	.00	.00	1,444,119.17
	Secured Defaulted Unitary	134.44	.00	.00	134.44
	Secured Defaulted PY Non-Unitary	27,569.02	.00	.00	27,569.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		37,785,007.39	.00	.00	37,785,007.39
Unsecured					
	Unsecured Current	(52,002.53)	.00	.00	(52,002.53)
Total Unsecured		(52,002.53)	.00	.00	(52,002.53)
Supplemental					
	Supplemental	1,703,051.63	.00	.00	1,703,051.63
	Secured Defaulted Supplemental	182,556.82	.00	.00	182,556.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,885,608.45	.00	.00	1,885,608.45
Miscellaneous					
	Miscellaneous Payments	46,489.74	.00	.00	46,489.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		46,489.74	.00	.00	46,489.74
190.01					
Adjusted Gross Tax					
Incremental Total		39,665,103.05	.00	.00	39,665,103.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,462,608.10	.00	.00	1,462,608.10
	Secured Unitary	9,312.47	.00	.00	9,312.47
	Secured PY Refund Non-Unitary	(189,893.05)	.00	.00	(189,893.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	363,530.23	.00	.00	363,530.23
	Secured Defaulted Unitary	7.76	.00	.00	7.76
	Secured Defaulted PY Non-Unitary	4,238.28	.00	.00	4,238.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,649,803.79	.00	.00	1,649,803.79
Unsecured					
	Unsecured Current	113,602.01	.00	.00	113,602.01
Total Unsecured		113,602.01	.00	.00	113,602.01
Supplemental					
	Supplemental	40,409.22	.00	.00	40,409.22
	Secured Defaulted Supplemental	7,789.41	.00	.00	7,789.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,198.63	.00	.00	48,198.63
Miscellaneous					
	Miscellaneous Payments	9,005.81	.00	.00	9,005.81
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,005.81	.00	.00	9,005.81
190.02 Adjusted Gross Tax Incremental Total		1,820,610.24	.00	.00	1,820,610.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,658,791.54	.00	.00	3,658,791.54
	Secured Unitary	17,006.18	.00	.00	17,006.18
	Secured PY Refund Non-Unitary	(12,294.23)	.00	.00	(12,294.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	230,383.52	.00	.00	230,383.52
	Secured Defaulted Unitary	13.61	.00	.00	13.61
	Secured Defaulted PY Non-Unitary	342.74	.00	.00	342.74
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,894,243.36	.00	.00	3,894,243.36
Unsecured					
	Unsecured Current	64,552.12	.00	.00	64,552.12
Total Unsecured		64,552.12	.00	.00	64,552.12
Supplemental					
	Supplemental	360,459.12	.00	.00	360,459.12
	Secured Defaulted Supplemental	15,476.45	.00	.00	15,476.45
	Secured Defaulted Supplemental PY	(121.75)	.00	.00	(121.75)
Total Supplemental		375,813.82	.00	.00	375,813.82
Miscellaneous					
	Miscellaneous Payments	9,849.57	.00	.00	9,849.57
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,849.57	.00	.00	9,849.57
190.03					
	Adjusted Gross Tax				
Incremental Total		4,344,458.87	.00	.00	4,344,458.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,181,235.98	.00	.00	15,181,235.98
	Secured Unitary	63,620.43	.00	.00	63,620.43
	Secured PY Refund Non-Unitary	(606,917.36)	.00	.00	(606,917.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	407,015.49	.00	.00	407,015.49
	Secured Defaulted Unitary	49.98	.00	.00	49.98
	Secured Defaulted PY Non-Unitary	4,198.96	.00	.00	4,198.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,049,203.48	.00	.00	15,049,203.48
Unsecured					
	Unsecured Current	607,064.63	.00	.00	607,064.63
Total Unsecured		607,064.63	.00	.00	607,064.63
Supplemental					
	Supplemental	752,998.82	.00	.00	752,998.82
	Secured Defaulted Supplemental	24,701.37	.00	.00	24,701.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		777,700.19	.00	.00	777,700.19
Miscellaneous					
	Miscellaneous Payments	(173,374.86)	.00	.00	(173,374.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(173,374.86)	.00	.00	(173,374.86)
190.04					
	Adjusted Gross Tax				
Incremental Total		16,260,593.44	.00	.00	16,260,593.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,729,093.82	.00	.00	16,729,093.82
	Secured Unitary	81,839.56	.00	.00	81,839.56
	Secured PY Refund Non-Unitary	(113,195.95)	.00	.00	(113,195.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	664,287.07	.00	.00	664,287.07
	Secured Defaulted Unitary	65.22	.00	.00	65.22
	Secured Defaulted PY Non-Unitary	44,072.22	.00	.00	44,072.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,406,161.94	.00	.00	17,406,161.94
Unsecured					
	Unsecured Current	100,090.24	.00	.00	100,090.24
Total Unsecured		100,090.24	.00	.00	100,090.24
Supplemental					
	Supplemental	687,637.17	.00	.00	687,637.17
	Secured Defaulted Supplemental	24,464.93	.00	.00	24,464.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		712,102.10	.00	.00	712,102.10
Miscellaneous					
	Miscellaneous Payments	22,284.24	.00	.00	22,284.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,284.24	.00	.00	22,284.24
190.05					
Adjusted Gross Tax					
Incremental Total		18,240,638.52	.00	.00	18,240,638.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.06 L.A. CITY - ADELANTE EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,181,541.69	.00	.00	20,181,541.69
Secured Unitary	86,247.52	.00	.00	86,247.52
Secured PY Refund Non-Unitary	(741,553.72)	.00	.00	(741,553.72)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	633,997.49	.00	.00	633,997.49
Secured Defaulted Unitary	68.74	.00	.00	68.74
Secured Defaulted PY Non-Unitary	8,947.19	.00	.00	8,947.19
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,169,248.91	.00	.00	20,169,248.91
Unsecured				
Unsecured Current	(446,475.27)	.00	.00	(446,475.27)
Total Unsecured	(446,475.27)	.00	.00	(446,475.27)
Supplemental				
Supplemental	1,761,192.55	.00	.00	1,761,192.55
Secured Defaulted Supplemental	86,893.52	.00	.00	86,893.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,848,086.07	.00	.00	1,848,086.07
Miscellaneous				
Miscellaneous Payments	177,303.97	.00	.00	177,303.97
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	177,303.97	.00	.00	177,303.97
190.06 Adjusted Gross Tax Incremental Total	21,748,163.68	.00	.00	21,748,163.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,095,665.16	.00	.00	8,095,665.16
	Secured Unitary	37,325.48	.00	.00	37,325.48
	Secured PY Refund Non-Unitary	(21,012.12)	.00	.00	(21,012.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	119,876.12	.00	.00	119,876.12
	Secured Defaulted Unitary	30.35	.00	.00	30.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,231,884.99	.00	.00	8,231,884.99
Unsecured					
	Unsecured Current	105,086.39	.00	.00	105,086.39
Total Unsecured		105,086.39	.00	.00	105,086.39
Supplemental					
	Supplemental	451,012.05	.00	.00	451,012.05
	Secured Defaulted Supplemental	23,473.53	.00	.00	23,473.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		474,485.58	.00	.00	474,485.58
Miscellaneous					
	Miscellaneous Payments	(17,847.41)	.00	.00	(17,847.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(17,847.41)	.00	.00	(17,847.41)
190.07					
Adjusted Gross Tax					
Incremental Total		8,793,609.55	.00	.00	8,793,609.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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190.08 L.A. CITY - CITY CENTER RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,586,779.92	.00	.00	10,586,779.92
Secured Unitary	78,275.58	.00	.00	78,275.58
Secured PY Refund Non-Unitary	(657,778.22)	.00	.00	(657,778.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	599,418.14	.00	.00	599,418.14
Secured Defaulted Unitary	71.01	.00	.00	71.01
Secured Defaulted PY Non-Unitary	206,930.34	.00	.00	206,930.34
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,813,696.77	.00	.00	10,813,696.77
Unsecured				
Unsecured Current	(34,193.02)	.00	.00	(34,193.02)
Total Unsecured	(34,193.02)	.00	.00	(34,193.02)
Supplemental				
Supplemental	42,635.56	.00	.00	42,635.56
Secured Defaulted Supplemental	18,488.68	.00	.00	18,488.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	61,124.24	.00	.00	61,124.24
Miscellaneous				
Miscellaneous Payments	(17,271.86)	.00	.00	(17,271.86)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(17,271.86)	.00	.00	(17,271.86)
190.08 Adjusted Gross Tax Incremental Total	10,823,356.13	.00	.00	10,823,356.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,605,001.95	.00	.00	21,605,001.95
	Secured Unitary	81,483.05	.00	.00	81,483.05
	Secured PY Refund Non-Unitary	(38,428.15)	.00	.00	(38,428.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	572,461.36	.00	.00	572,461.36
	Secured Defaulted Unitary	61.62	.00	.00	61.62
	Secured Defaulted PY Non-Unitary	21,988.49	.00	.00	21,988.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,242,568.32	.00	.00	22,242,568.32
Unsecured					
	Unsecured Current	1,276,652.90	.00	.00	1,276,652.90
Total Unsecured		1,276,652.90	.00	.00	1,276,652.90
Supplemental					
	Supplemental	680,274.44	.00	.00	680,274.44
	Secured Defaulted Supplemental	1,834.12	.00	.00	1,834.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		682,108.56	.00	.00	682,108.56
Miscellaneous					
	Miscellaneous Payments	188,744.09	.00	.00	188,744.09
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		188,744.09	.00	.00	188,744.09
190.10					
Adjusted Gross Tax					
Incremental Total		24,390,073.87	.00	.00	24,390,073.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	567,304.16	70,913.02	.00	638,217.18
	Secured Unitary	8,064.61	.00	.00	8,064.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.82	.00	.00	8.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		575,377.59	70,913.02	.00	646,290.61
Unsecured					
	Unsecured Current	64,985.79	8,123.23	.00	73,109.02
Total Unsecured		64,985.79	8,123.23	.00	73,109.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	759.92	92.23	.00	852.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		759.92	92.23	.00	852.15
200.02					
	Adjusted Gross Tax				
Incremental Total		641,123.30	79,128.48	.00	720,251.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,804,211.31	225,526.41	.00	2,029,737.72
	Secured Unitary	15,527.83	.00	.00	15,527.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	15.88	.00	.00	15.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,819,755.02	225,526.41	.00	2,045,281.43
Unsecured					
	Unsecured Current	191,504.96	23,938.12	.00	215,443.08
Total Unsecured		191,504.96	23,938.12	.00	215,443.08
Supplemental					
	Supplemental	1,183.23	147.90	.00	1,331.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,183.23	147.90	.00	1,331.13
Miscellaneous					
	Miscellaneous Payments	4,522.29	559.98	.00	5,082.27
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,522.29	559.98	.00	5,082.27
200.03 Adjusted Gross Tax Incremental Total		2,016,965.50	250,172.41	.00	2,267,137.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,683,313.67	585,414.20	.00	5,268,727.87
Secured Unitary	48,512.55	.00	.00	48,512.55
Secured PY Refund Non-Unitary	(24,398.52)	(3,049.81)	.00	(27,448.33)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	157,485.47	19,685.68	.00	177,171.15
Secured Defaulted Unitary	49.47	.00	.00	49.47
Secured Defaulted PY Non-Unitary	20,938.16	2,617.27	.00	23,555.43
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,885,900.80	604,667.34	.00	5,490,568.14
Unsecured				
Unsecured Current	449,278.09	56,159.76	.00	505,437.85
Total Unsecured	449,278.09	56,159.76	.00	505,437.85
Supplemental				
Supplemental	417,998.47	52,249.80	.00	470,248.27
Secured Defaulted Supplemental	15,719.39	1,964.92	.00	17,684.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	433,717.86	54,214.72	.00	487,932.58
Miscellaneous				
Miscellaneous Payments	(239,097.00)	(56,779.17)	.00	(295,876.17)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(239,097.00)	(56,779.17)	.00	(295,876.17)
200.05 Adjusted Gross Tax Incremental Total	5,529,799.75	658,262.65	.00	6,188,062.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,306,686.91	288,335.87	.00	2,595,022.78
	Secured Unitary	11,415.00	.00	.00	11,415.00
	Secured PY Refund Non-Unitary	(140.00)	(17.50)	.00	(157.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	133,007.27	16,625.91	.00	149,633.18
	Secured Defaulted Unitary	9.52	.00	.00	9.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,450,978.70	304,944.28	.00	2,755,922.98
Unsecured					
	Unsecured Current	(4,099.42)	(512.43)	.00	(4,611.85)
Total Unsecured		(4,099.42)	(512.43)	.00	(4,611.85)
Supplemental					
	Supplemental	44,617.17	5,577.15	.00	50,194.32
	Secured Defaulted Supplemental	14,157.45	1,769.69	.00	15,927.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,774.62	7,346.84	.00	66,121.46
Miscellaneous					
	Miscellaneous Payments	6,943.60	864.33	.00	7,807.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,943.60	864.33	.00	7,807.93
200.06					
Adjusted Gross Tax					
Incremental Total		2,512,597.50	312,643.02	.00	2,825,240.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	671,873.27	67,187.33	.00	739,060.60
	Secured Unitary	4,062.63	.00	.00	4,062.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(35,801.45)	(3,580.14)	.00	(39,381.59)
	Secured Defaulted Unitary	3.61	.00	.00	3.61
	Secured Defaulted PY Non-Unitary	49,059.59	4,905.96	.00	53,965.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		689,197.65	68,513.15	.00	757,710.80
Unsecured					
	Unsecured Current	16,625.21	1,662.52	.00	18,287.73
Total Unsecured		16,625.21	1,662.52	.00	18,287.73
Supplemental					
	Supplemental	(2,152.69)	(215.27)	.00	(2,367.96)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(2,152.69)	(215.27)	.00	(2,367.96)
Miscellaneous					
	Miscellaneous Payments	10.64	.00	.00	10.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		10.64	.00	.00	10.64
208.02 Adjusted Gross Tax Incremental Total		703,680.81	69,960.40	.00	773,641.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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208.03 MAYWOOD - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	852,286.14	85,228.61	.00	937,514.75
Secured Unitary	8,053.26	.00	.00	8,053.26
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	657.39	65.74	.00	723.13
Secured Defaulted Unitary	8.21	.00	.00	8.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	861,005.00	85,294.35	.00	946,299.35
Unsecured				
Unsecured Current	89,254.39	8,925.44	.00	98,179.83
Total Unsecured	89,254.39	8,925.44	.00	98,179.83
Supplemental				
Supplemental	11,668.80	1,166.88	.00	12,835.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,668.80	1,166.88	.00	12,835.68
Miscellaneous				
Miscellaneous Payments	(1,747.63)	(176.92)	.00	(1,924.55)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,747.63)	(176.92)	.00	(1,924.55)
208.03 Adjusted Gross Tax Incremental Total	960,180.56	95,209.75	.00	1,055,390.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,760,249.04	576,024.89	.00	6,336,273.93
Secured Unitary	26,302.29	.00	.00	26,302.29
Secured PY Refund Non-Unitary	(46,187.38)	(4,618.74)	.00	(50,806.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	133,595.73	13,359.57	.00	146,955.30
Secured Defaulted Unitary	21.59	.00	.00	21.59
Secured Defaulted PY Non-Unitary	2,894.41	289.44	.00	3,183.85
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,876,875.68	585,055.16	.00	6,461,930.84
Unsecured				
Unsecured Current	(135,853.66)	(13,585.36)	.00	(149,439.02)
Total Unsecured	(135,853.66)	(13,585.36)	.00	(149,439.02)
Supplemental				
Supplemental	151,435.40	15,143.54	.00	166,578.94
Secured Defaulted Supplemental	34,143.92	3,414.40	.00	37,558.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	185,579.32	18,557.94	.00	204,137.26
Miscellaneous				
Miscellaneous Payments	(12,792.21)	(1,285.90)	.00	(14,078.11)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(12,792.21)	(1,285.90)	.00	(14,078.11)
208.04 Adjusted Gross Tax Incremental Total	5,913,809.13	588,741.84	.00	6,502,550.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,234,267.33	1,186,778.80	.00	10,421,046.13
	Secured Unitary	182,941.51	.00	.00	182,941.51
	Secured PY Refund Non-Unitary	(9,129.78)	(1,173.36)	.00	(10,303.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	67,545.11	8,680.83	.00	76,225.94
	Secured Defaulted Unitary	215.92	.00	.00	215.92
	Secured Defaulted PY Non-Unitary	12,830.12	1,648.91	.00	14,479.03
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,488,670.21	1,195,935.18	.00	10,684,605.39
Unsecured					
	Unsecured Current	826,665.90	106,242.28	.00	932,908.18
Total Unsecured		826,665.90	106,242.28	.00	932,908.18
Supplemental					
	Supplemental	148,681.45	19,108.37	.00	167,789.82
	Secured Defaulted Supplemental	23,087.65	2,967.21	.00	26,054.86
	Secured Defaulted Supplemental PY	(2,885.40)	(370.84)	.00	(3,256.24)
Total Supplemental		168,883.70	21,704.74	.00	190,588.44
Miscellaneous					
	Miscellaneous Payments	5,446.25	633.08	.00	6,079.33
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,446.25	633.08	.00	6,079.33
212.04 Adjusted Gross Tax Incremental Total		10,489,666.06	1,324,515.28	.00	11,814,181.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	231,153.40	29,707.60	.00	260,861.00
	Secured Unitary	1,695.40	.00	.00	1,695.40
	Secured PY Refund Non-Unitary	(55.99)	(7.20)	.00	(63.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,075.60	138.24	.00	1,213.84
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		233,870.02	29,838.64	.00	263,708.66
Unsecured					
	Unsecured Current	2,644.11	339.81	.00	2,983.92
Total Unsecured		2,644.11	339.81	.00	2,983.92
Supplemental					
	Supplemental	7,614.98	978.67	.00	8,593.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,614.98	978.67	.00	8,593.65
Miscellaneous					
	Miscellaneous Payments	3,407.79	437.38	.00	3,845.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,407.79	437.38	.00	3,845.17
212.05 Adjusted Gross Tax Incremental Total		247,536.90	31,594.50	.00	279,131.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,509,592.10	194,011.27	.00	1,703,603.37
	Secured Unitary	11,397.15	.00	.00	11,397.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.79	.00	.00	10.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,521,000.04	194,011.27	.00	1,715,011.31
Unsecured					
	Unsecured Current	97,401.97	12,518.01	.00	109,919.98
Total Unsecured		97,401.97	12,518.01	.00	109,919.98
Supplemental					
	Supplemental	34,735.95	4,464.24	.00	39,200.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,735.95	4,464.24	.00	39,200.19
Miscellaneous					
	Miscellaneous Payments	9,036.14	1,157.50	.00	10,193.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,036.14	1,157.50	.00	10,193.64
212.06					
Adjusted Gross Tax					
Incremental Total		1,662,174.10	212,151.02	.00	1,874,325.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,683,090.46	216,309.11	.00	1,899,399.57
	Secured Unitary	5,097.46	.00	.00	5,097.46
	Secured PY Refund Non-Unitary	(4,770.88)	(613.15)	.00	(5,384.03)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	423.02	54.37	.00	477.39
	Secured Defaulted Unitary	3.82	.00	.00	3.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,683,843.88	215,750.33	.00	1,899,594.21
Unsecured					
	Unsecured Current	14,247.11	1,831.03	.00	16,078.14
Total Unsecured		14,247.11	1,831.03	.00	16,078.14
Supplemental					
	Supplemental	395,192.50	50,789.74	.00	445,982.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		395,192.50	50,789.74	.00	445,982.24
Miscellaneous					
	Miscellaneous Payments	79.37	8.49	.00	87.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		79.37	8.49	.00	87.86
212.07					
Adjusted Gross Tax					
Incremental Total		2,093,362.86	268,379.59	.00	2,361,742.45

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,190,111.74	829,118.36	.00	5,019,230.10
	Secured Unitary	321,166.29	.00	.00	321,166.29
	Secured PY Refund Non-Unitary	(18,339.80)	(3,628.99)	.00	(21,968.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	240,446.76	47,578.39	.00	288,025.15
	Secured Defaulted Unitary	410.17	.00	.00	410.17
	Secured Defaulted PY Non-Unitary	24,501.64	4,848.26	.00	29,349.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,758,296.80	877,916.02	.00	5,636,212.82
Unsecured					
	Unsecured Current	546,740.35	108,186.24	.00	654,926.59
Total Unsecured		546,740.35	108,186.24	.00	654,926.59
Supplemental					
	Supplemental	48,858.74	9,667.92	.00	58,526.66
	Secured Defaulted Supplemental	6,461.12	1,278.50	.00	7,739.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,319.86	10,946.42	.00	66,266.28
Miscellaneous					
	Miscellaneous Payments	9,583.65	1,709.80	.00	11,293.45
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,583.65	1,709.80	.00	11,293.45
216.05 Adjusted Gross Tax Incremental Total		5,369,940.66	998,758.48	.00	6,368,699.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,186,674.96	2,170,089.57	.00	13,356,764.53
Secured Unitary	482,809.41	.00	.00	482,809.41
Secured PY Refund Non-Unitary	(1,394,837.00)	(276,003.37)	.00	(1,670,840.37)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	51,793.93	10,248.71	.00	62,042.64
Secured Defaulted Unitary	607.90	.00	.00	607.90
Secured Defaulted PY Non-Unitary	3,875.27	766.82	.00	4,642.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,330,924.47	1,905,101.73	.00	12,236,026.20
Unsecured				
Unsecured Current	498,656.78	97,920.90	.00	596,577.68
Total Unsecured	498,656.78	97,920.90	.00	596,577.68
Supplemental				
Supplemental	789,509.84	156,224.26	.00	945,734.10
Secured Defaulted Supplemental	12,666.17	2,506.31	.00	15,172.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	802,176.01	158,730.57	.00	960,906.58
Miscellaneous				
Miscellaneous Payments	(1,144,777.25)	(226,800.88)	.00	(1,371,578.13)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,144,777.25)	(226,800.88)	.00	(1,371,578.13)
216.07 Adjusted Gross Tax Incremental Total	10,486,980.01	1,934,952.32	.00	12,421,932.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,058,622.92	209,475.01	.00	1,268,097.93
	Secured Unitary	13,566.41	.00	.00	13,566.41
	Secured PY Refund Non-Unitary	(5,697.63)	(1,127.42)	.00	(6,825.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,001.63	1,583.32	.00	9,584.95
	Secured Defaulted Unitary	14.91	.00	.00	14.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,074,508.24	209,930.91	.00	1,284,439.15
Unsecured					
	Unsecured Current	30,402.59	6,015.91	.00	36,418.50
Total Unsecured		30,402.59	6,015.91	.00	36,418.50
Supplemental					
	Supplemental	8,052.22	1,593.33	.00	9,645.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,052.22	1,593.33	.00	9,645.55
Miscellaneous					
	Miscellaneous Payments	3,960.88	776.40	.00	4,737.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,960.88	776.40	.00	4,737.28
216.09					
Adjusted Gross Tax					
Incremental Total		1,116,923.93	218,316.55	.00	1,335,240.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,760,051.76	941,895.24	.00	5,701,947.00
	Secured Unitary	47,920.93	.00	.00	47,920.93
	Secured PY Refund Non-Unitary	(12,691.79)	(2,511.39)	.00	(15,203.18)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,179.85	30,508.33	.00	184,688.18
	Secured Defaulted Unitary	48.80	.00	.00	48.80
	Secured Defaulted PY Non-Unitary	5,703.73	1,128.63	.00	6,832.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,955,213.28	971,020.81	.00	5,926,234.09
Unsecured					
	Unsecured Current	592,013.37	117,144.64	.00	709,158.01
Total Unsecured		592,013.37	117,144.64	.00	709,158.01
Supplemental					
	Supplemental	73,880.12	14,619.04	.00	88,499.16
	Secured Defaulted Supplemental	76,077.28	15,053.79	.00	91,131.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		149,957.40	29,672.83	.00	179,630.23
Miscellaneous					
	Miscellaneous Payments	33,792.52	6,661.04	.00	40,453.56
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		33,792.52	6,661.04	.00	40,453.56
216.11 Adjusted Gross Tax Incremental Total		5,730,976.57	1,124,499.32	.00	6,855,475.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	867,510.17	79,095.24	.00	946,605.41
	Secured Unitary	16,225.44	.00	.00	16,225.44
	Secured PY Refund Non-Unitary	(55.99)	(5.11)	.00	(61.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	19.31	.00	.00	19.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		883,698.93	79,090.13	.00	962,789.06
Unsecured					
	Unsecured Current	14,802.99	1,349.66	.00	16,152.65
Total Unsecured		14,802.99	1,349.66	.00	16,152.65
Supplemental					
	Supplemental	10,452.19	952.98	.00	11,405.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,452.19	952.98	.00	11,405.17
Miscellaneous					
	Miscellaneous Payments	3,113.06	279.53	.00	3,392.59
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,113.06	279.53	.00	3,392.59
220.04 Adjusted Gross Tax Incremental Total		912,067.17	81,672.30	.00	993,739.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	184,165.01	16,791.25	.00	200,956.26
	Secured Unitary	1,476.08	.00	.00	1,476.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.66	.00	.00	1.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		185,642.75	16,791.25	.00	202,434.00
Unsecured					
	Unsecured Current	754.65	68.81	.00	823.46
Total Unsecured		754.65	68.81	.00	823.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	4.09	.00	.00	4.09
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4.09	.00	.00	4.09
220.05					
Adjusted Gross Tax					
Incremental Total		186,401.49	16,860.06	.00	203,261.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,627,971.87	421,955.33	.00	5,049,927.20
	Secured Unitary	272,348.52	.00	.00	272,348.52
	Secured PY Refund Non-Unitary	(93,377.45)	(8,513.69)	.00	(101,891.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,778.49	2,715.05	.00	32,493.54
	Secured Defaulted Unitary	344.99	.00	.00	344.99
	Secured Defaulted PY Non-Unitary	(1,376.58)	(125.51)	.00	(1,502.09)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,835,689.84	416,031.18	.00	5,251,721.02
Unsecured					
	Unsecured Current	175,806.41	16,029.15	.00	191,835.56
Total Unsecured		175,806.41	16,029.15	.00	191,835.56
Supplemental					
	Supplemental	54,890.47	5,004.62	.00	59,895.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,890.47	5,004.62	.00	59,895.09
Miscellaneous					
	Miscellaneous Payments	13,536.53	1,161.63	.00	14,698.16
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,536.53	1,161.63	.00	14,698.16
220.07 Adjusted Gross Tax Incremental Total		5,079,923.25	438,226.58	.00	5,518,149.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,578,036.51	143,877.47	.00	1,721,913.98
	Secured Unitary	1,634.17	.00	.00	1,634.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,579,670.70	143,877.47	.00	1,723,548.17
Unsecured					
	Unsecured Current	121,020.09	11,034.01	.00	132,054.10
Total Unsecured		121,020.09	11,034.01	.00	132,054.10
Supplemental					
	Supplemental	58,430.07	5,327.37	.00	63,757.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,430.07	5,327.37	.00	63,757.44
Miscellaneous					
	Miscellaneous Payments	4.41	.00	.00	4.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4.41	.00	.00	4.41
220.08 Adjusted Gross Tax Incremental Total		1,759,125.27	160,238.85	.00	1,919,364.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,940,510.49	723,976.04	.00	8,664,486.53
	Secured Unitary	38,818.93	.00	.00	38,818.93
	Secured PY Refund Non-Unitary	(10,545.91)	(961.52)	.00	(11,507.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	163,929.36	14,946.26	.00	178,875.62
	Secured Defaulted Unitary	32.56	.00	.00	32.56
	Secured Defaulted PY Non-Unitary	2,826.32	257.69	.00	3,084.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,135,571.75	738,218.47	.00	8,873,790.22
Unsecured					
	Unsecured Current	298,924.61	27,254.46	.00	326,179.07
Total Unsecured		298,924.61	27,254.46	.00	326,179.07
Supplemental					
	Supplemental	342,013.72	31,183.10	.00	373,196.82
	Secured Defaulted Supplemental	73.97	6.74	.00	80.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		342,087.69	31,189.84	.00	373,277.53
Miscellaneous					
	Miscellaneous Payments	(19,677.44)	(1,803.15)	.00	(21,480.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,677.44)	(1,803.15)	.00	(21,480.59)
220.09 Adjusted Gross Tax Incremental Total		8,756,906.61	794,859.62	.00	9,551,766.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	941,518.29	85,842.93	.00	1,027,361.22
	Secured Unitary	6,463.56	.00	.00	6,463.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	689.91	62.90	.00	752.81
	Secured Defaulted Unitary	5.39	.00	.00	5.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		948,677.15	85,905.83	.00	1,034,582.98
Unsecured					
	Unsecured Current	33,105.72	3,018.41	.00	36,124.13
Total Unsecured		33,105.72	3,018.41	.00	36,124.13
Supplemental					
	Supplemental	(2,058.55)	(187.69)	.00	(2,246.24)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(2,058.55)	(187.69)	.00	(2,246.24)
Miscellaneous					
	Miscellaneous Payments	(3,471.30)	(317.98)	.00	(3,789.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,471.30)	(317.98)	.00	(3,789.28)
220.10 Adjusted Gross Tax Incremental Total		976,253.02	88,418.57	.00	1,064,671.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	77,870.04	7,099.80	.00	84,969.84
	Secured Unitary	485.90	.00	.00	485.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		78,356.36	7,099.80	.00	85,456.16
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.21	.00	.00	1.21
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.21	.00	.00	1.21
220.12 Adjusted Gross Tax Incremental Total		78,357.57	7,099.80	.00	85,457.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,682,168.75	153,371.73	.00	1,835,540.48
	Secured Unitary	9,437.33	.00	.00	9,437.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	127,212.68	11,598.61	.00	138,811.29
	Secured Defaulted Unitary	7.77	.00	.00	7.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,818,826.53	164,970.34	.00	1,983,796.87
Unsecured					
	Unsecured Current	195,422.00	17,817.60	.00	213,239.60
Total Unsecured		195,422.00	17,817.60	.00	213,239.60
Supplemental					
	Supplemental	52,138.19	4,753.70	.00	56,891.89
	Secured Defaulted Supplemental	26,201.41	2,388.91	.00	28,590.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,339.60	7,142.61	.00	85,482.21
Miscellaneous					
	Miscellaneous Payments	8,973.01	815.94	.00	9,788.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,973.01	815.94	.00	9,788.95
220.13					
Adjusted Gross Tax					
Incremental Total		2,101,561.14	190,746.49	.00	2,292,307.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,568,965.74	.00	.00	8,568,965.74
	Secured Unitary	158,202.22	.00	.00	158,202.22
	Secured PY Refund Non-Unitary	(481,511.01)	.00	.00	(481,511.01)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,045.46	.00	.00	25,045.46
	Secured Defaulted Unitary	187.35	.00	.00	187.35
	Secured Defaulted PY Non-Unitary	7,629.31	.00	.00	7,629.31
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,278,519.07	.00	.00	8,278,519.07
Unsecured					
	Unsecured Current	390,394.94	.00	.00	390,394.94
Total Unsecured		390,394.94	.00	.00	390,394.94
Supplemental					
	Supplemental	226,817.15	.00	.00	226,817.15
	Secured Defaulted Supplemental	57,790.68	.00	.00	57,790.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		284,607.83	.00	.00	284,607.83
Miscellaneous					
	Miscellaneous Payments	19,383.38	.00	.00	19,383.38
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		19,383.38	.00	.00	19,383.38
222.02					
Adjusted Gross Tax					
Incremental Total		8,972,905.22	.00	.00	8,972,905.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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222.03 NORWALK - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,171,682.26	.00	.00	3,171,682.26
	Secured Unitary	18,224.05	.00	.00	18,224.05
	Secured PY Refund Non-Unitary	(3,028.36)	.00	.00	(3,028.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	75,533.51	.00	.00	75,533.51
	Secured Defaulted Unitary	15.74	.00	.00	15.74
	Secured Defaulted PY Non-Unitary	(167.21)	.00	.00	(167.21)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,262,259.99	.00	.00	3,262,259.99
Unsecured					
	Unsecured Current	169,735.59	.00	.00	169,735.59
Total Unsecured		169,735.59	.00	.00	169,735.59
Supplemental					
	Supplemental	85,791.67	.00	.00	85,791.67
	Secured Defaulted Supplemental	5,828.54	.00	.00	5,828.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,620.21	.00	.00	91,620.21
Miscellaneous					
	Miscellaneous Payments	2,962.99	.00	.00	2,962.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,962.99	.00	.00	2,962.99
222.03 Adjusted Gross Tax Incremental Total		3,526,578.78	.00	.00	3,526,578.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,757,602.24	.00	.00	4,757,602.24
	Secured Unitary	19,810.64	.00	.00	19,810.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,352.59	.00	.00	7,352.59
	Secured Defaulted Unitary	15.46	.00	.00	15.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,784,780.93	.00	.00	4,784,780.93
Unsecured					
	Unsecured Current	(723.12)	.00	.00	(723.12)
Total Unsecured		(723.12)	.00	.00	(723.12)
Supplemental					
	Supplemental	326,520.27	.00	.00	326,520.27
	Secured Defaulted Supplemental	240.11	.00	.00	240.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		326,760.38	.00	.00	326,760.38
Miscellaneous					
	Miscellaneous Payments	(3,452.43)	.00	.00	(3,452.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,452.43)	.00	.00	(3,452.43)
222.04					
Adjusted Gross Tax					
Incremental Total		5,107,365.76	.00	.00	5,107,365.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,534,515.75	.00	.00	10,534,515.75
	Secured Unitary	89,106.45	.00	.00	89,106.45
	Secured PY Refund Non-Unitary	(47,490.15)	.00	.00	(47,490.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	208,005.34	.00	.00	208,005.34
	Secured Defaulted Unitary	87.80	.00	.00	87.80
	Secured Defaulted PY Non-Unitary	37,700.71	.00	.00	37,700.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,821,925.90	.00	.00	10,821,925.90
Unsecured					
	Unsecured Current	624,088.02	.00	.00	624,088.02
Total Unsecured		624,088.02	.00	.00	624,088.02
Supplemental					
	Supplemental	294,042.36	.00	.00	294,042.36
	Secured Defaulted Supplemental	14,225.07	.00	.00	14,225.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		308,267.43	.00	.00	308,267.43
Miscellaneous					
	Miscellaneous Payments	(13,032.21)	.00	.00	(13,032.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,032.21)	.00	.00	(13,032.21)
225.02 Adjusted Gross Tax Incremental Total		11,741,249.14	.00	.00	11,741,249.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,592,793.99	.00	.00	6,592,793.99
	Secured Unitary	167,747.01	.00	.00	167,747.01
	Secured PY Refund Non-Unitary	(11,940.40)	.00	.00	(11,940.40)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,349.96	.00	.00	192,349.96
	Secured Defaulted Unitary	202.61	.00	.00	202.61
	Secured Defaulted PY Non-Unitary	(501.45)	.00	.00	(501.45)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,940,651.72	.00	.00	6,940,651.72
Unsecured					
	Unsecured Current	109,964.26	.00	160,577.67	270,541.93
Total Unsecured		109,964.26	.00	160,577.67	270,541.93
Supplemental					
	Supplemental	186,182.75	.00	.00	186,182.75
	Secured Defaulted Supplemental	55,145.58	.00	.00	55,145.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		241,328.33	.00	.00	241,328.33
Miscellaneous					
	Miscellaneous Payments	51,018.20	.00	.00	51,018.20
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		51,018.20	.00	.00	51,018.20
225.03 Adjusted Gross Tax Incremental Total		7,342,962.51	.00	160,577.67	7,503,540.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.04 PALMDALE - PROJ.# 1/82 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	517,513.98	.00	.00	517,513.98
	Secured Unitary	4,141.55	.00	.00	4,141.55
	Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,401.14	.00	.00	7,401.14
	Secured Defaulted Unitary	4.09	.00	.00	4.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		528,920.76	.00	.00	528,920.76
Unsecured					
	Unsecured Current	3,473.78	.00	.00	3,473.78
Total Unsecured		3,473.78	.00	.00	3,473.78
Supplemental					
	Supplemental	8,055.99	.00	.00	8,055.99
	Secured Defaulted Supplemental	1,573.54	.00	.00	1,573.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,629.53	.00	.00	9,629.53
Miscellaneous					
	Miscellaneous Payments	4,246.59	.00	.00	4,246.59
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,246.59	.00	.00	4,246.59
225.04					
Adjusted Gross Tax					
Incremental Total		546,270.66	.00	.00	546,270.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,356,050.47	.00	.00	9,356,050.47
	Secured Unitary	82,628.50	.00	.00	82,628.50
	Secured PY Refund Non-Unitary	(23,676.88)	.00	.00	(23,676.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	197,362.86	.00	.00	197,362.86
	Secured Defaulted Unitary	84.18	.00	.00	84.18
	Secured Defaulted PY Non-Unitary	(26,960.63)	.00	.00	(26,960.63)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,585,488.50	.00	.00	9,585,488.50
Unsecured					
	Unsecured Current	118,866.63	.00	.00	118,866.63
Total Unsecured		118,866.63	.00	.00	118,866.63
Supplemental					
	Supplemental	245,569.47	.00	.00	245,569.47
	Secured Defaulted Supplemental	71,626.88	.00	.00	71,626.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		317,196.35	.00	.00	317,196.35
Miscellaneous					
	Miscellaneous Payments	98,710.25	.00	.00	98,710.25
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		98,710.25	.00	.00	98,710.25
225.05					
Adjusted Gross Tax					
Incremental Total		10,120,261.73	.00	.00	10,120,261.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,912,898.96	.00	.00	26,912,898.96
	Secured Unitary	260,848.64	.00	.00	260,848.64
	Secured PY Refund Non-Unitary	(140,532.54)	.00	.00	(140,532.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	330,643.88	.00	.00	330,643.88
	Secured Defaulted Unitary	272.15	.00	.00	272.15
	Secured Defaulted PY Non-Unitary	11,580.12	.00	.00	11,580.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,375,711.21	.00	.00	27,375,711.21
Unsecured					
	Unsecured Current	789,789.60	.00	.00	789,789.60
Total Unsecured		789,789.60	.00	.00	789,789.60
Supplemental					
	Supplemental	440,844.21	.00	.00	440,844.21
	Secured Defaulted Supplemental	124,578.20	.00	.00	124,578.20
	Secured Defaulted Supplemental PY	1,534.95	.00	.00	1,534.95
Total Supplemental		566,957.36	.00	.00	566,957.36
Miscellaneous					
	Miscellaneous Payments	226,459.14	.00	.00	226,459.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		226,459.14	.00	.00	226,459.14
225.06					
Adjusted Gross Tax					
Incremental Total		28,958,917.31	.00	.00	28,958,917.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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225.07 PALMDALE - Merged RP Amendment 2012

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,675,251.76	.00	.00	3,675,251.76
	Secured Unitary	15,894.95	.00	.00	15,894.95
	Secured PY Refund Non-Unitary	(18,691.62)	.00	.00	(18,691.62)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	106,132.69	.00	.00	106,132.69
	Secured Defaulted Unitary	8.79	.00	.00	8.79
	Secured Defaulted PY Non-Unitary	2,375.73	.00	.00	2,375.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,780,972.30	.00	.00	3,780,972.30
Unsecured					
	Unsecured Current	1,948,883.67	.00	.00	1,948,883.67
Total Unsecured		1,948,883.67	.00	.00	1,948,883.67
Supplemental					
	Supplemental	249,410.47	.00	.00	249,410.47
	Secured Defaulted Supplemental	72,526.96	.00	.00	72,526.96
	Secured Defaulted Supplemental PY	2,015.74	.00	.00	2,015.74
Total Supplemental		323,953.17	.00	.00	323,953.17
Miscellaneous					
	Miscellaneous Payments	(30,892.66)	.00	.00	(30,892.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(30,892.66)	.00	.00	(30,892.66)
225.07					
	Adjusted Gross Tax				
Incremental Total		6,022,916.48	.00	.00	6,022,916.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,783,793.07	.00	.00	15,783,793.07
Secured Unitary	189,607.63	.00	.00	189,607.63
Secured PY Refund Non-Unitary	(46,695.79)	.00	.00	(46,695.79)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	116,247.34	.00	.00	116,247.34
Secured Defaulted Unitary	207.11	.00	.00	207.11
Secured Defaulted PY Non-Unitary	22,656.36	.00	.00	22,656.36
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,065,815.72	.00	.00	16,065,815.72
Unsecured				
Unsecured Current	1,579,685.75	.00	.00	1,579,685.75
Total Unsecured	1,579,685.75	.00	.00	1,579,685.75
Supplemental				
Supplemental	387,790.65	.00	.00	387,790.65
Secured Defaulted Supplemental	29,902.12	.00	.00	29,902.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	417,692.77	.00	.00	417,692.77
Miscellaneous				
Miscellaneous Payments	208,357.77	.00	.00	208,357.77
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	208,357.77	.00	.00	208,357.77
226.04 Adjusted Gross Tax Incremental Total	18,271,552.01	.00	.00	18,271,552.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,027,089.64	.00	.00	1,027,089.64
	Secured Unitary	98,717.37	.00	.00	98,717.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,712.79	.00	.00	20,712.79
	Secured Defaulted Unitary	126.93	.00	.00	126.93
	Secured Defaulted PY Non-Unitary	2,638.78	.00	.00	2,638.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,149,285.51	.00	.00	1,149,285.51
Unsecured					
	Unsecured Current	82,823.92	.00	.00	82,823.92
Total Unsecured		82,823.92	.00	.00	82,823.92
Supplemental					
	Supplemental	44,001.14	.00	.00	44,001.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,001.14	.00	.00	44,001.14
Miscellaneous					
	Miscellaneous Payments	(1,229.42)	.00	.00	(1,229.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,229.42)	.00	.00	(1,229.42)
226.06					
	Adjusted Gross Tax				
Incremental Total		1,274,881.15	.00	.00	1,274,881.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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226.07 PARAMOUNT - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	254,879.05	.00	.00	254,879.05
Secured Unitary	1,347.27	.00	.00	1,347.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.11	.00	.00	1.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	256,227.43	.00	.00	256,227.43
Unsecured				
Unsecured Current	(423.84)	.00	.00	(423.84)
Total Unsecured	(423.84)	.00	.00	(423.84)
Supplemental				
Supplemental	97.56	.00	.00	97.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	97.56	.00	.00	97.56
Miscellaneous				
Miscellaneous Payments	493.38	.00	.00	493.38
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	493.38	.00	.00	493.38
226.07 Adjusted Gross Tax Incremental Total	256,394.53	.00	.00	256,394.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	300,289.93	.00	.00	300,289.93
	Secured Unitary	4,094.20	.00	.00	4,094.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.28	.00	.00	3.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		304,387.41	.00	.00	304,387.41
Unsecured					
	Unsecured Current	708,444.22	.00	.00	708,444.22
Total Unsecured		708,444.22	.00	.00	708,444.22
Supplemental					
	Supplemental	2,789.72	.00	.00	2,789.72
	Secured Defaulted Supplemental	5,461.88	.00	.00	5,461.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,251.60	.00	.00	8,251.60
Miscellaneous					
	Miscellaneous Payments	290.19	.00	.00	290.19
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		290.19	.00	.00	290.19
226.08 Adjusted Gross Tax Incremental Total		1,021,373.42	.00	.00	1,021,373.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.02 PASADENA - FAIROAKS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	634,598.05	.00	.00	634,598.05
Secured Unitary	6,001.24	.00	.00	6,001.24
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	14,946.42	.00	.00	14,946.42
Secured Defaulted Unitary	5.12	.00	.00	5.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	655,480.83	.00	.00	655,480.83
Unsecured				
Unsecured Current	15,722.50	.00	.00	15,722.50
Total Unsecured	15,722.50	.00	.00	15,722.50
Supplemental				
Supplemental	20,148.41	.00	.00	20,148.41
Secured Defaulted Supplemental	536.70	.00	.00	536.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,685.11	.00	.00	20,685.11
Miscellaneous				
Miscellaneous Payments	6,356.05	.00	.00	6,356.05
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	6,356.05	.00	.00	6,356.05
228.02 Adjusted Gross Tax Incremental Total	698,244.49	.00	.00	698,244.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	37,913,174.46	.00	.00	37,913,174.46
Secured Unitary	941,304.09	.00	.00	941,304.09
Secured PY Refund Non-Unitary	(108,619.77)	.00	.00	(108,619.77)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	81,011.11	.00	.00	81,011.11
Secured Defaulted Unitary	1,145.97	.00	.00	1,145.97
Secured Defaulted PY Non-Unitary	28,121.47	.00	.00	28,121.47
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	38,856,137.33	.00	.00	38,856,137.33
Unsecured				
Unsecured Current	2,150,987.03	.00	.00	2,150,987.03
Total Unsecured	2,150,987.03	.00	.00	2,150,987.03
Supplemental				
Supplemental	1,031,017.76	.00	.00	1,031,017.76
Secured Defaulted Supplemental	16,439.85	.00	.00	16,439.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,047,457.61	.00	.00	1,047,457.61
Miscellaneous				
Miscellaneous Payments	76,867.36	.00	.00	76,867.36
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	76,867.36	.00	.00	76,867.36
228.03 Adjusted Gross Tax Incremental Total	42,131,449.33	.00	.00	42,131,449.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	832,324.18	.00	.00	832,324.18
Secured Unitary	8,861.22	.00	.00	8,861.22
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,895.84	.00	.00	6,895.84
Secured Defaulted Unitary	8.22	.00	.00	8.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	848,019.46	.00	.00	848,019.46
Unsecured				
Unsecured Current	7,824.65	.00	.00	7,824.65
Total Unsecured	7,824.65	.00	.00	7,824.65
Supplemental				
Supplemental	9,263.38	.00	.00	9,263.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,263.38	.00	.00	9,263.38
Miscellaneous				
Miscellaneous Payments	7,160.38	.00	.00	7,160.38
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	7,160.38	.00	.00	7,160.38
228.05 Adjusted Gross Tax Incremental Total	872,267.87	.00	.00	872,267.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,518,590.63	.00	.00	2,518,590.63
	Secured Unitary	18,288.80	.00	.00	18,288.80
	Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,105.52	.00	.00	27,105.52
	Secured Defaulted Unitary	17.35	.00	.00	17.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,563,862.30	.00	.00	2,563,862.30
Unsecured					
	Unsecured Current	11,557.00	.00	.00	11,557.00
Total Unsecured		11,557.00	.00	.00	11,557.00
Supplemental					
	Supplemental	52,853.66	.00	.00	52,853.66
	Secured Defaulted Supplemental	1,075.08	.00	.00	1,075.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,928.74	.00	.00	53,928.74
Miscellaneous					
	Miscellaneous Payments	10,508.62	.00	.00	10,508.62
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		10,508.62	.00	.00	10,508.62
228.06					
Adjusted Gross Tax					
Incremental Total		2,639,856.66	.00	.00	2,639,856.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	569,485.41	.00	.00	569,485.41
	Secured Unitary	4,120.51	.00	.00	4,120.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	33,430.00	.00	.00	33,430.00
	Secured Defaulted Unitary	3.91	.00	.00	3.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		607,039.83	.00	.00	607,039.83
Unsecured					
	Unsecured Current	44,551.29	.00	.00	44,551.29
Total Unsecured		44,551.29	.00	.00	44,551.29
Supplemental					
	Supplemental	(124.32)	.00	.00	(124.32)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(124.32)	.00	.00	(124.32)
Miscellaneous					
	Miscellaneous Payments	80.69	.00	.00	80.69
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		80.69	.00	.00	80.69
228.09 Adjusted Gross Tax Incremental Total		651,547.49	.00	.00	651,547.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.10 PASADENA - OLD PASADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,070,509.28	.00	.00	8,070,509.28
	Secured Unitary	46,245.97	.00	.00	46,245.97
	Secured PY Refund Non-Unitary	(176,229.17)	.00	.00	(176,229.17)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,423.46	.00	.00	15,423.46
	Secured Defaulted Unitary	39.46	.00	.00	39.46
	Secured Defaulted PY Non-Unitary	3,324.60	.00	.00	3,324.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,959,313.60	.00	.00	7,959,313.60
Unsecured					
	Unsecured Current	594,375.15	.00	.00	594,375.15
Total Unsecured		594,375.15	.00	.00	594,375.15
Supplemental					
	Supplemental	95,245.03	.00	.00	95,245.03
	Secured Defaulted Supplemental	5,733.37	.00	.00	5,733.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		100,978.40	.00	.00	100,978.40
Miscellaneous					
	Miscellaneous Payments	42,204.90	.00	.00	42,204.90
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		42,204.90	.00	.00	42,204.90
228.10 Adjusted Gross Tax Incremental Total		8,696,872.05	.00	.00	8,696,872.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	441,628.58	.00	.00	441,628.58
	Secured Unitary	2,726.73	.00	.00	2,726.73
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.43	.00	.00	2.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		444,301.74	.00	.00	444,301.74
Unsecured					
	Unsecured Current	5,696.70	.00	.00	5,696.70
Total Unsecured		5,696.70	.00	.00	5,696.70
Supplemental					
	Supplemental	(1,706.43)	.00	.00	(1,706.43)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,706.43)	.00	.00	(1,706.43)
Miscellaneous					
	Miscellaneous Payments	1,163.38	.00	.00	1,163.38
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,163.38	.00	.00	1,163.38
228.11 Adjusted Gross Tax Incremental Total		449,455.39	.00	.00	449,455.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	951,377.55	.00	.00	951,377.55
	Secured Unitary	5,494.96	.00	.00	5,494.96
	Secured PY Refund Non-Unitary	(6,403.98)	.00	.00	(6,403.98)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(747.35)	.00	.00	(747.35)
	Secured Defaulted Unitary	4.26	.00	.00	4.26
	Secured Defaulted PY Non-Unitary	1,343.03	.00	.00	1,343.03
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		951,068.47	.00	.00	951,068.47
Unsecured					
	Unsecured Current	90,899.15	.00	.00	90,899.15
Total Unsecured		90,899.15	.00	.00	90,899.15
Supplemental					
	Supplemental	22,327.46	.00	.00	22,327.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,327.46	.00	.00	22,327.46
Miscellaneous					
	Miscellaneous Payments	1,729.65	.00	.00	1,729.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,729.65	.00	.00	1,729.65
228.12 Adjusted Gross Tax Incremental Total		1,066,024.73	.00	.00	1,066,024.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,632,381.50	.00	.00	3,632,381.50
Secured Unitary	45,659.43	.00	.00	45,659.43
Secured PY Refund Non-Unitary	(1,180.00)	.00	.00	(1,180.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	42,006.04	.00	.00	42,006.04
Secured Defaulted Unitary	49.58	.00	.00	49.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,718,916.55	.00	.00	3,718,916.55
Unsecured				
Unsecured Current	516,572.03	.00	.00	516,572.03
Total Unsecured	516,572.03	.00	.00	516,572.03
Supplemental				
Supplemental	347,503.00	.00	.00	347,503.00
Secured Defaulted Supplemental	449.10	.00	.00	449.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	347,952.10	.00	.00	347,952.10
Miscellaneous				
Miscellaneous Payments	12,784.06	.00	.00	12,784.06
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	12,784.06	.00	.00	12,784.06
230.02 Adjusted Gross Tax Incremental Total	4,596,224.74	.00	.00	4,596,224.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,433,862.01	.00	.00	2,433,862.01
Secured Unitary	22,079.04	.00	.00	22,079.04
Secured PY Refund Non-Unitary	(3,659.95)	.00	.00	(3,659.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	41,899.24	.00	.00	41,899.24
Secured Defaulted Unitary	22.57	.00	.00	22.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,494,202.91	.00	.00	2,494,202.91
Unsecured				
Unsecured Current	16,578.97	.00	.00	16,578.97
Total Unsecured	16,578.97	.00	.00	16,578.97
Supplemental				
Supplemental	49,036.94	.00	.00	49,036.94
Secured Defaulted Supplemental	2,247.29	.00	.00	2,247.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,284.23	.00	.00	51,284.23
Miscellaneous				
Miscellaneous Payments	28,513.36	.00	.00	28,513.36
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	28,513.36	.00	.00	28,513.36
230.03 Adjusted Gross Tax Incremental Total	2,590,579.47	.00	.00	2,590,579.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,123,855.41	.00	.00	4,123,855.41
Secured Unitary	45,826.86	.00	.00	45,826.86
Secured PY Refund Non-Unitary	(1,559.95)	.00	.00	(1,559.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	544.43	.00	.00	544.43
Secured Defaulted Unitary	48.92	.00	.00	48.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,168,715.67	.00	.00	4,168,715.67
Unsecured				
Unsecured Current	428,274.72	.00	.00	428,274.72
Total Unsecured	428,274.72	.00	.00	428,274.72
Supplemental				
Supplemental	754,948.64	.00	.00	754,948.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	754,948.64	.00	.00	754,948.64
Miscellaneous				
Miscellaneous Payments	(8,162.44)	.00	.00	(8,162.44)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(8,162.44)	.00	.00	(8,162.44)
230.04 Adjusted Gross Tax Incremental Total	5,343,776.59	.00	.00	5,343,776.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	664,777.89	.00	.00	664,777.89
	Secured Unitary	22,529.82	.00	.00	22,529.82
	Secured PY Refund Non-Unitary	(28,010.66)	.00	.00	(28,010.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,845.24	.00	.00	101,845.24
	Secured Defaulted Unitary	27.70	.00	.00	27.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		761,169.99	.00	.00	761,169.99
Unsecured					
	Unsecured Current	4,092.15	.00	.00	4,092.15
Total Unsecured		4,092.15	.00	.00	4,092.15
Supplemental					
	Supplemental	17,508.67	.00	.00	17,508.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,508.67	.00	.00	17,508.67
Miscellaneous					
	Miscellaneous Payments	(2,171.54)	.00	.00	(2,171.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,171.54)	.00	.00	(2,171.54)
232.05					
	Adjusted Gross Tax				
Incremental Total		780,599.27	.00	.00	780,599.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,465,442.50	.00	.00	1,465,442.50
	Secured Unitary	238,858.78	.00	.00	238,858.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	658.39	.00	.00	658.39
	Secured Defaulted Unitary	310.11	.00	.00	310.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,705,269.78	.00	.00	1,705,269.78
Unsecured					
	Unsecured Current	28,189.91	.00	.00	28,189.91
Total Unsecured		28,189.91	.00	.00	28,189.91
Supplemental					
	Supplemental	54,253.89	.00	.00	54,253.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,253.89	.00	.00	54,253.89
Miscellaneous					
	Miscellaneous Payments	706.93	.00	.00	706.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		706.93	.00	.00	706.93
232.06					
Adjusted Gross Tax					
Incremental Total		1,788,420.51	.00	.00	1,788,420.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,338,333.33	.00	.00	1,338,333.33
Secured Unitary	14,261.30	.00	.00	14,261.30
Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,910.49	.00	.00	2,910.49
Secured Defaulted Unitary	15.02	.00	.00	15.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,355,450.14	.00	.00	1,355,450.14
Unsecured				
Unsecured Current	10,658.22	.00	.00	10,658.22
Total Unsecured	10,658.22	.00	.00	10,658.22
Supplemental				
Supplemental	51,709.10	.00	.00	51,709.10
Secured Defaulted Supplemental	2,358.72	.00	.00	2,358.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,067.82	.00	.00	54,067.82
Miscellaneous				
Miscellaneous Payments	10,706.52	.00	.00	10,706.52
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	10,706.52	.00	.00	10,706.52
232.09 Adjusted Gross Tax Incremental Total	1,430,882.70	.00	.00	1,430,882.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,414,358.95	.00	.00	2,414,358.95
	Secured Unitary	80,377.04	.00	.00	80,377.04
	Secured PY Refund Non-Unitary	(9,209.89)	.00	.00	(9,209.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	133,037.94	.00	.00	133,037.94
	Secured Defaulted Unitary	98.78	.00	.00	98.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,618,662.82	.00	.00	2,618,662.82
Unsecured					
	Unsecured Current	517,791.69	.00	.00	517,791.69
Total Unsecured		517,791.69	.00	.00	517,791.69
Supplemental					
	Supplemental	146,158.40	.00	.00	146,158.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		146,158.40	.00	.00	146,158.40
Miscellaneous					
	Miscellaneous Payments	(365.52)	.00	.00	(365.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(365.52)	.00	.00	(365.52)
232.10 Adjusted Gross Tax Incremental Total		3,282,247.39	.00	.00	3,282,247.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,778,677.28	.00	.00	19,778,677.28
Secured Unitary	165,470.25	.00	.00	165,470.25
Secured PY Refund Non-Unitary	(7,878.93)	.00	.00	(7,878.93)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	228,778.59	.00	.00	228,778.59
Secured Defaulted Unitary	167.39	.00	.00	167.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,165,214.58	.00	.00	20,165,214.58
Unsecured				
Unsecured Current	194,707.43	.00	.00	194,707.43
Total Unsecured	194,707.43	.00	.00	194,707.43
Supplemental				
Supplemental	765,303.55	.00	.00	765,303.55
Secured Defaulted Supplemental	42,667.43	.00	.00	42,667.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	807,970.98	.00	.00	807,970.98
Miscellaneous				
Miscellaneous Payments	128,512.70	.00	.00	128,512.70
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	128,512.70	.00	.00	128,512.70
232.13 Adjusted Gross Tax Incremental Total	21,296,405.69	.00	.00	21,296,405.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,240,598.62	.00	.00	1,240,598.62
Secured Unitary	10,173.28	.00	.00	10,173.28
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	9.68	.00	.00	9.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,250,781.58	.00	.00	1,250,781.58
Unsecured				
Unsecured Current	81,797.14	.00	.00	81,797.14
Total Unsecured	81,797.14	.00	.00	81,797.14
Supplemental				
Supplemental	23,049.74	.00	.00	23,049.74
Secured Defaulted Supplemental	10,964.55	.00	.00	10,964.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,014.29	.00	.00	34,014.29
Miscellaneous				
Miscellaneous Payments	8,384.61	.00	.00	8,384.61
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	8,384.61	.00	.00	8,384.61
232.14 Adjusted Gross Tax Incremental Total	1,374,977.62	.00	.00	1,374,977.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	359,451.35	.00	.00	359,451.35
	Secured Unitary	2,362.07	.00	.00	2,362.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	336.71	.00	.00	336.71
	Secured Defaulted Unitary	2.11	.00	.00	2.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		362,152.24	.00	.00	362,152.24
Unsecured					
	Unsecured Current	16,298.62	.00	.00	16,298.62
Total Unsecured		16,298.62	.00	.00	16,298.62
Supplemental					
	Supplemental	3,096.60	.00	.00	3,096.60
	Secured Defaulted Supplemental	185.79	.00	.00	185.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,282.39	.00	.00	3,282.39
Miscellaneous					
	Miscellaneous Payments	5,424.97	.00	.00	5,424.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,424.97	.00	.00	5,424.97
232.15					
Adjusted Gross Tax					
Incremental Total		387,158.22	.00	.00	387,158.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,406,907.89	.00	.00	5,406,907.89
Secured Unitary	39,567.27	.00	.00	39,567.27
Secured PY Refund Non-Unitary	(27,224.24)	.00	.00	(27,224.24)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	120,150.52	.00	.00	120,150.52
Secured Defaulted Unitary	35.97	.00	.00	35.97
Secured Defaulted PY Non-Unitary	(5,433.91)	.00	.00	(5,433.91)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,534,003.50	.00	.00	5,534,003.50
Unsecured				
Unsecured Current	925,913.80	.00	.00	925,913.80
Total Unsecured	925,913.80	.00	.00	925,913.80
Supplemental				
Supplemental	124,733.13	.00	.00	124,733.13
Secured Defaulted Supplemental	8,320.36	.00	.00	8,320.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	133,053.49	.00	.00	133,053.49
Miscellaneous				
Miscellaneous Payments	2,404.66	.00	.00	2,404.66
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	2,404.66	.00	.00	2,404.66
232.19 Adjusted Gross Tax Incremental Total	6,595,375.45	.00	.00	6,595,375.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,469,622.33	.00	.00	2,469,622.33
	Secured Unitary	13,715.05	.00	.00	13,715.05
	Secured PY Refund Non-Unitary	(35,302.11)	.00	.00	(35,302.11)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	121,247.76	.00	.00	121,247.76
	Secured Defaulted Unitary	11.85	.00	.00	11.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,569,294.88	.00	.00	2,569,294.88
Unsecured					
	Unsecured Current	49,481.14	.00	.00	49,481.14
Total Unsecured		49,481.14	.00	.00	49,481.14
Supplemental					
	Supplemental	1,739.62	.00	.00	1,739.62
	Secured Defaulted Supplemental	12,528.95	.00	.00	12,528.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,268.57	.00	.00	14,268.57
Miscellaneous					
	Miscellaneous Payments	(7,614.15)	.00	.00	(7,614.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7,614.15)	.00	.00	(7,614.15)
232.20					
	Adjusted Gross Tax				
Incremental Total		2,625,430.44	.00	.00	2,625,430.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	606,633.71	.00	.00	606,633.71
	Secured Unitary	11,389.85	.00	.00	11,389.85
	Secured PY Refund Non-Unitary	(448,256.79)	.00	.00	(448,256.79)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	13.05	.00	.00	13.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		169,779.82	.00	.00	169,779.82
Unsecured					
	Unsecured Current	69,940.35	.00	.00	69,940.35
Total Unsecured		69,940.35	.00	.00	69,940.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	86,548.18	.00	.00	86,548.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		86,548.18	.00	.00	86,548.18
233.01 Adjusted Gross Tax Incremental Total		326,268.35	.00	.00	326,268.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,658,131.96	.00	.00	7,658,131.96
	Secured Unitary	29,779.69	.00	.00	29,779.69
	Secured PY Refund Non-Unitary	(14,845.16)	.00	.00	(14,845.16)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	70,913.87	.00	.00	70,913.87
	Secured Defaulted Unitary	23.31	.00	.00	23.31
	Secured Defaulted PY Non-Unitary	(6,795.97)	.00	.00	(6,795.97)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,737,207.70	.00	.00	7,737,207.70
Unsecured					
	Unsecured Current	(94,274.23)	.00	.00	(94,274.23)
Total Unsecured		(94,274.23)	.00	.00	(94,274.23)
Supplemental					
	Supplemental	295,081.80	.00	.00	295,081.80
	Secured Defaulted Supplemental	20,097.25	.00	.00	20,097.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		315,179.05	.00	.00	315,179.05
Miscellaneous					
	Miscellaneous Payments	(21,643.13)	.00	.00	(21,643.13)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(21,643.13)	.00	.00	(21,643.13)
233.03					
Adjusted Gross Tax					
Incremental Total		7,936,469.39	.00	.00	7,936,469.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,991,712.84	.00	.00	4,991,712.84
	Secured Unitary	23,068.45	.00	.00	23,068.45
	Secured PY Refund Non-Unitary	(34,957.10)	.00	.00	(34,957.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	233,126.02	.00	.00	233,126.02
	Secured Defaulted Unitary	18.34	.00	.00	18.34
	Secured Defaulted PY Non-Unitary	(1,699.01)	.00	.00	(1,699.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,211,269.54	.00	.00	5,211,269.54
Unsecured					
	Unsecured Current	(43,907.53)	.00	.00	(43,907.53)
Total Unsecured		(43,907.53)	.00	.00	(43,907.53)
Supplemental					
	Supplemental	117,585.55	.00	.00	117,585.55
	Secured Defaulted Supplemental	55,027.67	.00	.00	55,027.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		172,613.22	.00	.00	172,613.22
Miscellaneous					
	Miscellaneous Payments	14,079.64	.00	.00	14,079.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,079.64	.00	.00	14,079.64
233.06 Adjusted Gross Tax Incremental Total		5,354,054.87	.00	.00	5,354,054.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,351,976.03	.00	.00	2,351,976.03
Secured Unitary	14,543.66	.00	.00	14,543.66
Secured PY Refund Non-Unitary	(326.06)	.00	.00	(326.06)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	167,323.01	.00	.00	167,323.01
Secured Defaulted Unitary	13.71	.00	.00	13.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,533,530.35	.00	.00	2,533,530.35
Unsecured				
Unsecured Current	7,162.20	.00	.00	7,162.20
Total Unsecured	7,162.20	.00	.00	7,162.20
Supplemental				
Supplemental	118,612.28	.00	.00	118,612.28
Secured Defaulted Supplemental	24,587.57	.00	.00	24,587.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	143,199.85	.00	.00	143,199.85
Miscellaneous				
Miscellaneous Payments	(7,261.32)	.00	.00	(7,261.32)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(7,261.32)	.00	.00	(7,261.32)
234.02 Adjusted Gross Tax Incremental Total	2,676,631.08	.00	.00	2,676,631.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

236.05 REDONDO BEACH - SOUTH BAY CTR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,813,594.76	.00	.00	4,813,594.76
	Secured Unitary	52,706.93	.00	.00	52,706.93
	Secured PY Refund Non-Unitary	(392,473.05)	.00	.00	(392,473.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	19,938.01	.00	.00	19,938.01
	Secured Defaulted Unitary	59.87	.00	.00	59.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,493,826.52	.00	.00	4,493,826.52
Unsecured					
	Unsecured Current	92,286.70	.00	.00	92,286.70
Total Unsecured		92,286.70	.00	.00	92,286.70
Supplemental					
	Supplemental	33,178.06	.00	.00	33,178.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,178.06	.00	.00	33,178.06
Miscellaneous					
	Miscellaneous Payments	92,711.63	.00	.00	92,711.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		92,711.63	.00	.00	92,711.63
236.05 Adjusted Gross Tax Incremental Total		4,712,002.91	.00	.00	4,712,002.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,458,965.03	.00	.00	1,458,965.03
	Secured Unitary	12,484.35	.00	.00	12,484.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	12.46	.00	.00	12.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,471,461.84	.00	.00	1,471,461.84
Unsecured					
	Unsecured Current	11,505.86	.00	.00	11,505.86
Total Unsecured		11,505.86	.00	.00	11,505.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	32.79	.00	.00	32.79
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		32.79	.00	.00	32.79
236.06					
Adjusted Gross Tax					
Incremental Total		1,483,000.49	.00	.00	1,483,000.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

236.07 REDONDO BEACH - HARBOR CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	554,165.14	.00	.00	554,165.14
Secured Unitary	4,064.33	.00	.00	4,064.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.68	.00	.00	3.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	558,233.15	.00	.00	558,233.15
Unsecured				
Unsecured Current	31,849.23	.00	.00	31,849.23
Total Unsecured	31,849.23	.00	.00	31,849.23
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	10.21	.00	.00	10.21
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	10.21	.00	.00	10.21
236.07 Adjusted Gross Tax Incremental Total	590,092.59	.00	.00	590,092.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,692,711.33	.00	.00	6,692,711.33
	Secured Unitary	1,361,045.90	.00	.00	1,361,045.90
	Secured PY Refund Non-Unitary	(15,491.23)	.00	.00	(15,491.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	124,270.29	.00	.00	124,270.29
	Secured Defaulted Unitary	1,771.14	.00	.00	1,771.14
	Secured Defaulted PY Non-Unitary	(939.34)	.00	.00	(939.34)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,163,368.09	.00	.00	8,163,368.09
Unsecured					
	Unsecured Current	212,523.09	.00	.00	212,523.09
Total Unsecured		212,523.09	.00	.00	212,523.09
Supplemental					
	Supplemental	89,937.79	.00	.00	89,937.79
	Secured Defaulted Supplemental	4,029.27	.00	.00	4,029.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,967.06	.00	.00	93,967.06
Miscellaneous					
	Miscellaneous Payments	33,506.01	.00	.00	33,506.01
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		33,506.01	.00	.00	33,506.01
237.02					
Adjusted Gross Tax					
Incremental Total		8,503,364.25	.00	.00	8,503,364.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,118,083.91	.00	.00	2,118,083.91
	Secured Unitary	11,088.80	.00	.00	11,088.80
	Secured PY Refund Non-Unitary	(2,895.53)	.00	.00	(2,895.53)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	37,410.25	.00	.00	37,410.25
	Secured Defaulted Unitary	9.28	.00	.00	9.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,163,696.71	.00	.00	2,163,696.71
Unsecured					
	Unsecured Current	64,810.80	.00	.00	64,810.80
Total Unsecured		64,810.80	.00	.00	64,810.80
Supplemental					
	Supplemental	13,067.12	.00	.00	13,067.12
	Secured Defaulted Supplemental	776.81	.00	.00	776.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,843.93	.00	.00	13,843.93
Miscellaneous					
	Miscellaneous Payments	(820.94)	.00	.00	(820.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(820.94)	.00	.00	(820.94)
237.04 Adjusted Gross Tax Incremental Total		2,241,530.50	.00	.00	2,241,530.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	589,360.15	100,176.49	.00	689,536.64
	Secured Unitary	4,622.30	.00	.00	4,622.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,434.06	1,309.79	.00	7,743.85
	Secured Defaulted Unitary	4.36	.00	.00	4.36
	Secured Defaulted PY Non-Unitary	2,540.82	517.24	.00	3,058.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		602,961.69	102,003.52	.00	704,965.21
Unsecured					
	Unsecured Current	32,408.00	6,597.33	.00	39,005.33
Total Unsecured		32,408.00	6,597.33	.00	39,005.33
Supplemental					
	Supplemental	23,834.08	4,051.20	.00	27,885.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,834.08	4,051.20	.00	27,885.28
Miscellaneous					
	Miscellaneous Payments	(689.97)	(142.89)	.00	(832.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(689.97)	(142.89)	.00	(832.86)
240.02 Adjusted Gross Tax Incremental Total		658,513.80	112,509.16	.00	771,022.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	552,417.24	93,897.12	.00	646,314.36
	Secured Unitary	109,586.73	.00	.00	109,586.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,303.52	1,690.35	.00	9,993.87
	Secured Defaulted Unitary	142.59	.00	.00	142.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		670,450.08	95,587.47	.00	766,037.55
Unsecured					
	Unsecured Current	41,316.16	8,410.77	.00	49,726.93
Total Unsecured		41,316.16	8,410.77	.00	49,726.93
Supplemental					
	Supplemental	12,781.63	1,773.78	.00	14,555.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,781.63	1,773.78	.00	14,555.41
Miscellaneous					
	Miscellaneous Payments	324.30	.00	.00	324.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		324.30	.00	.00	324.30
240.03					
	Adjusted Gross Tax				
Incremental Total		724,872.17	105,772.02	.00	830,644.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,282,672.96	218,022.34	.00	1,500,695.30
	Secured Unitary	19,177.94	.00	.00	19,177.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,111.32	8,165.51	.00	48,276.83
	Secured Defaulted Unitary	21.12	.00	.00	21.12
	Secured Defaulted PY Non-Unitary	617.19	125.64	.00	742.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,342,600.53	226,313.49	.00	1,568,914.02
Unsecured					
	Unsecured Current	86,577.69	17,624.70	.00	104,202.39
Total Unsecured		86,577.69	17,624.70	.00	104,202.39
Supplemental					
	Supplemental	57,202.80	9,600.19	.00	66,802.99
	Secured Defaulted Supplemental	7,800.84	1,588.02	.00	9,388.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		65,003.64	11,188.21	.00	76,191.85
Miscellaneous					
	Miscellaneous Payments	(5,563.80)	(1,228.07)	.00	(6,791.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,563.80)	(1,228.07)	.00	(6,791.87)
240.04					
	Adjusted Gross Tax				
Incremental Total		1,488,618.06	253,898.33	.00	1,742,516.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,134,274.12	532,748.24	.00	3,667,022.36
	Secured Unitary	47,405.09	.00	.00	47,405.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,081.23	10,398.65	.00	61,479.88
	Secured Defaulted Unitary	53.16	.00	.00	53.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,232,813.60	543,146.89	.00	3,775,960.49
Unsecured					
	Unsecured Current	671,442.20	136,686.16	.00	808,128.36
Total Unsecured		671,442.20	136,686.16	.00	808,128.36
Supplemental					
	Supplemental	120,129.84	20,419.07	.00	140,548.91
	Secured Defaulted Supplemental	10,638.58	2,165.71	.00	12,804.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,768.42	22,584.78	.00	153,353.20
Miscellaneous					
	Miscellaneous Payments	37,227.66	7,463.58	.00	44,691.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		37,227.66	7,463.58	.00	44,691.24
240.05					
Adjusted Gross Tax					
Incremental Total		4,072,251.88	709,881.41	.00	4,782,133.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	828,675.16	140,854.06	.00	969,529.22
	Secured Unitary	4,285.38	.00	.00	4,285.38
	Secured PY Refund Non-Unitary	(143.26)	(29.16)	.00	(172.42)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,711.56	755.56	.00	4,467.12
	Secured Defaulted Unitary	3.55	.00	.00	3.55
	Secured Defaulted PY Non-Unitary	2,399.74	488.52	.00	2,888.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		838,932.13	142,068.98	.00	981,001.11
Unsecured					
	Unsecured Current	13,737.93	2,796.64	.00	16,534.57
Total Unsecured		13,737.93	2,796.64	.00	16,534.57
Supplemental					
	Supplemental	94,628.09	16,002.38	.00	110,630.47
	Secured Defaulted Supplemental	2,555.12	520.15	.00	3,075.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,183.21	16,522.53	.00	113,705.74
Miscellaneous					
	Miscellaneous Payments	(65,856.86)	(11,195.88)	.00	(77,052.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(65,856.86)	(11,195.88)	.00	(77,052.74)
240.06					
	Adjusted Gross Tax				
Incremental Total		883,996.41	150,192.27	.00	1,034,188.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	667,158.37	.00	.00	667,158.37
	Secured Unitary	3,091.41	.00	.00	3,091.41
	Secured PY Refund Non-Unitary	(5,336.67)	.00	.00	(5,336.67)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,316.61	.00	.00	7,316.61
	Secured Defaulted Unitary	2.52	.00	.00	2.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		672,232.24	.00	.00	672,232.24
Unsecured					
	Unsecured Current	(36,691.51)	.00	.00	(36,691.51)
Total Unsecured		(36,691.51)	.00	.00	(36,691.51)
Supplemental					
	Supplemental	45,730.66	.00	.00	45,730.66
	Secured Defaulted Supplemental	5,916.16	.00	.00	5,916.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,646.82	.00	.00	51,646.82
Miscellaneous					
	Miscellaneous Payments	274.29	.00	.00	274.29
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		274.29	.00	.00	274.29
240.07 Adjusted Gross Tax Incremental Total		687,461.84	.00	.00	687,461.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,613,694.30	.00	.00	1,613,694.30
Secured Unitary	20,130.34	.00	.00	20,130.34
Secured PY Refund Non-Unitary	(44.34)	.00	.00	(44.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,117.32	.00	.00	37,117.32
Secured Defaulted Unitary	21.92	.00	.00	21.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,670,919.54	.00	.00	1,670,919.54
Unsecured				
Unsecured Current	84,900.96	.00	.00	84,900.96
Total Unsecured	84,900.96	.00	.00	84,900.96
Supplemental				
Supplemental	12,918.97	.00	.00	12,918.97
Secured Defaulted Supplemental	532.99	.00	.00	532.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,451.96	.00	.00	13,451.96
Miscellaneous				
Miscellaneous Payments	1,587.02	.00	.00	1,587.02
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,587.02	.00	.00	1,587.02
241.02 Adjusted Gross Tax Incremental Total	1,770,859.48	.00	.00	1,770,859.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,742,680.32	.00	.00	1,742,680.32
	Secured Unitary	16,467.73	.00	.00	16,467.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	78,016.86	.00	.00	78,016.86
	Secured Defaulted Unitary	16.60	.00	.00	16.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,837,181.51	.00	.00	1,837,181.51
Unsecured					
	Unsecured Current	57,051.40	.00	.00	57,051.40
Total Unsecured		57,051.40	.00	.00	57,051.40
Supplemental					
	Supplemental	(303.29)	.00	.00	(303.29)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(303.29)	.00	.00	(303.29)
Miscellaneous					
	Miscellaneous Payments	1,386.34	.00	.00	1,386.34
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,386.34	.00	.00	1,386.34
241.03					
Adjusted Gross Tax					
Incremental Total		1,895,315.96	.00	.00	1,895,315.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,348,637.69	.00	.00	3,348,637.69
	Secured Unitary	38,582.07	.00	.00	38,582.07
	Secured PY Refund Non-Unitary	(25,846.28)	.00	.00	(25,846.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,496.45	.00	.00	16,496.45
	Secured Defaulted Unitary	41.82	.00	.00	41.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,377,911.75	.00	.00	3,377,911.75
Unsecured					
	Unsecured Current	486,634.90	.00	.00	486,634.90
Total Unsecured		486,634.90	.00	.00	486,634.90
Supplemental					
	Supplemental	82,292.39	.00	.00	82,292.39
	Secured Defaulted Supplemental	162.09	.00	.00	162.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,454.48	.00	.00	82,454.48
Miscellaneous					
	Miscellaneous Payments	(464.43)	.00	.00	(464.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(464.43)	.00	.00	(464.43)
241.04					
	Adjusted Gross Tax				
Incremental Total		3,946,536.70	.00	.00	3,946,536.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	238,506.96	.00	.00	238,506.96
Secured Unitary	1,610.32	.00	.00	1,610.32
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.40	.00	.00	1.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	240,118.68	.00	.00	240,118.68
Unsecured				
Unsecured Current	21,502.88	.00	.00	21,502.88
Total Unsecured	21,502.88	.00	.00	21,502.88
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(135.97)	.00	.00	(135.97)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(135.97)	.00	.00	(135.97)
241.05 Adjusted Gross Tax Incremental Total	261,485.59	.00	.00	261,485.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,583,745.82	.00	.00	3,583,745.82
	Secured Unitary	16,980.62	.00	.00	16,980.62
	Secured PY Refund Non-Unitary	(23,069.56)	.00	.00	(23,069.56)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,672.11	.00	.00	13,672.11
	Secured Defaulted Unitary	13.99	.00	.00	13.99
	Secured Defaulted PY Non-Unitary	4,046.66	.00	.00	4,046.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,595,389.64	.00	.00	3,595,389.64
Unsecured					
	Unsecured Current	14,543.06	.00	.00	14,543.06
Total Unsecured		14,543.06	.00	.00	14,543.06
Supplemental					
	Supplemental	254,220.64	.00	.00	254,220.64
	Secured Defaulted Supplemental	30,229.22	.00	.00	30,229.22
	Secured Defaulted Supplemental PY	(10.39)	.00	.00	(10.39)
Total Supplemental		284,439.47	.00	.00	284,439.47
Miscellaneous					
	Miscellaneous Payments	5,641.27	.00	.00	5,641.27
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,641.27	.00	.00	5,641.27
241.06					
	Adjusted Gross Tax				
Incremental Total		3,900,013.44	.00	.00	3,900,013.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,022,845.99	.00	.00	5,022,845.99
	Secured Unitary	28,999.17	.00	.00	28,999.17
	Secured PY Refund Non-Unitary	(35,114.32)	.00	.00	(35,114.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	105,895.61	.00	.00	105,895.61
	Secured Defaulted Unitary	24.91	.00	.00	24.91
	Secured Defaulted PY Non-Unitary	2,800.25	.00	.00	2,800.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,125,451.61	.00	.00	5,125,451.61
Unsecured					
	Unsecured Current	666,200.94	.00	.00	666,200.94
Total Unsecured		666,200.94	.00	.00	666,200.94
Supplemental					
	Supplemental	425,077.31	.00	.00	425,077.31
	Secured Defaulted Supplemental	23,403.74	.00	.00	23,403.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		448,481.05	.00	.00	448,481.05
Miscellaneous					
	Miscellaneous Payments	9,782.91	.00	.00	9,782.91
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,782.91	.00	.00	9,782.91
249.03					
	Adjusted Gross Tax				
Incremental Total		6,249,916.51	.00	.00	6,249,916.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.02 SANTA FE SPRINGS - FLOOD RANCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	603,265.45	.00	.00	603,265.45
Secured Unitary	7,574.64	.00	.00	7,574.64
Secured PY Refund Non-Unitary	(521.41)	.00	.00	(521.41)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,215.72	.00	.00	2,215.72
Secured Defaulted Unitary	8.16	.00	.00	8.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	612,542.56	.00	.00	612,542.56
Unsecured				
Unsecured Current	583.13	.00	.00	583.13
Total Unsecured	583.13	.00	.00	583.13
Supplemental				
Supplemental	29,522.57	.00	.00	29,522.57
Secured Defaulted Supplemental	2,022.10	.00	.00	2,022.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,544.67	.00	.00	31,544.67
Miscellaneous				
Miscellaneous Payments	8,510.75	.00	.00	8,510.75
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	8,510.75	.00	.00	8,510.75
250.02 Adjusted Gross Tax Incremental Total	653,181.11	.00	.00	653,181.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,989,977.14	.00	.00	2,989,977.14
	Secured Unitary	30,593.30	.00	.00	30,593.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(1,983.93)	.00	.00	(1,983.93)
	Secured Defaulted Unitary	31.50	.00	.00	31.50
	Secured Defaulted PY Non-Unitary	1,904.07	.00	.00	1,904.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,020,522.08	.00	.00	3,020,522.08
Unsecured					
	Unsecured Current	315,019.73	.00	.00	315,019.73
Total Unsecured		315,019.73	.00	.00	315,019.73
Supplemental					
	Supplemental	94,862.93	.00	.00	94,862.93
	Secured Defaulted Supplemental	2,382.70	.00	.00	2,382.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,245.63	.00	.00	97,245.63
Miscellaneous					
	Miscellaneous Payments	6,349.86	.00	.00	6,349.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,349.86	.00	.00	6,349.86
250.03					
Adjusted Gross Tax					
Incremental Total		3,439,137.30	.00	.00	3,439,137.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,689,925.29	.00	.00	12,689,925.29
	Secured Unitary	149,225.41	.00	.00	149,225.41
	Secured PY Refund Non-Unitary	(212,491.01)	.00	.00	(212,491.01)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,356.96	.00	.00	74,356.96
	Secured Defaulted Unitary	157.35	.00	.00	157.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,701,174.00	.00	.00	12,701,174.00
Unsecured					
	Unsecured Current	2,233,937.40	.00	.00	2,233,937.40
Total Unsecured		2,233,937.40	.00	.00	2,233,937.40
Supplemental					
	Supplemental	207,218.53	.00	.00	207,218.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		207,218.53	.00	.00	207,218.53
Miscellaneous					
	Miscellaneous Payments	(152,927.68)	.00	.00	(152,927.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(152,927.68)	.00	.00	(152,927.68)
250.04					
	Adjusted Gross Tax				
Incremental Total		14,989,402.25	.00	.00	14,989,402.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,271,579.90	.00	.00	16,271,579.90
Secured Unitary	151,290.33	.00	.00	151,290.33
Secured PY Refund Non-Unitary	(2,473.08)	.00	.00	(2,473.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	180,677.17	.00	.00	180,677.17
Secured Defaulted Unitary	154.64	.00	.00	154.64
Secured Defaulted PY Non-Unitary	(3,653.25)	.00	.00	(3,653.25)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,597,575.71	.00	.00	16,597,575.71
Unsecured				
Unsecured Current	2,391,904.99	.00	.00	2,391,904.99
Total Unsecured	2,391,904.99	.00	.00	2,391,904.99
Supplemental				
Supplemental	796,606.53	.00	.00	796,606.53
Secured Defaulted Supplemental	9,494.95	.00	.00	9,494.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	806,101.48	.00	.00	806,101.48
Miscellaneous				
Miscellaneous Payments	(147,174.77)	.00	.00	(147,174.77)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(147,174.77)	.00	.00	(147,174.77)
250.05 Adjusted Gross Tax Incremental Total	19,648,407.41	.00	.00	19,648,407.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,534,060.48	.00	.00	10,534,060.48
Secured Unitary	109,494.18	.00	.00	109,494.18
Secured PY Refund Non-Unitary	(21,042.15)	.00	.00	(21,042.15)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	172,055.96	.00	.00	172,055.96
Secured Defaulted Unitary	113.36	.00	.00	113.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,794,681.83	.00	.00	10,794,681.83
Unsecured				
Unsecured Current	1,777,330.30	.00	.00	1,777,330.30
Total Unsecured	1,777,330.30	.00	.00	1,777,330.30
Supplemental				
Supplemental	588,992.32	.00	.00	588,992.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	588,992.32	.00	.00	588,992.32
Miscellaneous				
Miscellaneous Payments	(3,943.67)	.00	.00	(3,943.67)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(3,943.67)	.00	.00	(3,943.67)
250.06 Adjusted Gross Tax Incremental Total	13,157,060.78	.00	.00	13,157,060.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	876,760.57	.00	.00	876,760.57
Secured Unitary	4,712.64	.00	.00	4,712.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,479.96	.00	.00	5,479.96
Secured Defaulted Unitary	3.91	.00	.00	3.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	886,957.08	.00	.00	886,957.08
Unsecured				
Unsecured Current	77,103.30	.00	.00	77,103.30
Total Unsecured	77,103.30	.00	.00	77,103.30
Supplemental				
Supplemental	5,275.87	.00	.00	5,275.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,275.87	.00	.00	5,275.87
Miscellaneous				
Miscellaneous Payments	(7,999.36)	.00	.00	(7,999.36)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(7,999.36)	.00	.00	(7,999.36)
250.07 Adjusted Gross Tax Incremental Total	961,336.89	.00	.00	961,336.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.08 SANTA FE SPRINGS - AMENDMENT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	268,896.80	.00	.00	268,896.80
Secured Unitary	1,303.80	.00	.00	1,303.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.05	.00	.00	1.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	270,201.65	.00	.00	270,201.65
Unsecured				
Unsecured Current	37,495.90	.00	.00	37,495.90
Total Unsecured	37,495.90	.00	.00	37,495.90
Supplemental				
Supplemental	22,391.91	.00	.00	22,391.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,391.91	.00	.00	22,391.91
Miscellaneous				
Miscellaneous Payments	1,791.70	.00	.00	1,791.70
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,791.70	.00	.00	1,791.70
250.08 Adjusted Gross Tax Incremental Total	331,881.16	.00	.00	331,881.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 11/30/2022

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	330,973.51	.00	.00	330,973.51
	Secured Unitary	523.65	.00	.00	523.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	311.62	.00	.00	311.62
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		331,808.95	.00	.00	331,808.95
Unsecured					
	Unsecured Current	(8,878.31)	.00	.00	(8,878.31)
Total Unsecured		(8,878.31)	.00	.00	(8,878.31)
Supplemental					
	Supplemental	630,647.64	.00	.00	630,647.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		630,647.64	.00	.00	630,647.64
Miscellaneous					
	Miscellaneous Payments	1.44	.00	.00	1.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.44	.00	.00	1.44
250.09 Adjusted Gross Tax Incremental Total		953,579.72	.00	.00	953,579.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	144,696.47	.00	.00	144,696.47
	Secured Unitary	331.44	.00	.00	331.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		145,028.07	.00	.00	145,028.07
Unsecured					
	Unsecured Current	73,397.63	.00	.00	73,397.63
Total Unsecured		73,397.63	.00	.00	73,397.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.90	.00	.00	.90
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.90	.00	.00	.90
250.10 Adjusted Gross Tax Incremental Total		218,426.60	.00	.00	218,426.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,454,253.26	.00	.00	3,454,253.26
	Secured Unitary	27,437.94	.00	.00	27,437.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	25.71	.00	.00	25.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,481,716.91	.00	.00	3,481,716.91
Unsecured					
	Unsecured Current	310,559.26	.00	.00	310,559.26
Total Unsecured		310,559.26	.00	.00	310,559.26
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(12,529.83)	.00	.00	(12,529.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,529.83)	.00	.00	(12,529.83)
252.02 Adjusted Gross Tax Incremental Total		3,779,746.34	.00	.00	3,779,746.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	143,899,437.39	.00	.00	143,899,437.39
Secured Unitary	712,576.80	.00	.00	712,576.80
Secured PY Refund Non-Unitary	(1,052,246.50)	.00	.00	(1,052,246.50)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,416,637.42	.00	.00	1,416,637.42
Secured Defaulted Unitary	585.04	.00	.00	585.04
Secured Defaulted PY Non-Unitary	235,775.56	.00	.00	235,775.56
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	145,212,765.71	.00	.00	145,212,765.71
Unsecured				
Unsecured Current	4,647,970.51	.00	.00	4,647,970.51
Total Unsecured	4,647,970.51	.00	.00	4,647,970.51
Supplemental				
Supplemental	3,887,132.36	.00	.00	3,887,132.36
Secured Defaulted Supplemental	124,124.06	.00	.00	124,124.06
Secured Defaulted Supplemental PY	(846.25)	.00	.00	(846.25)
Total Supplemental	4,010,410.17	.00	.00	4,010,410.17
Miscellaneous				
Miscellaneous Payments	(2,881,210.97)	.00	.00	(2,881,210.97)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(2,881,210.97)	.00	.00	(2,881,210.97)
252.03 Adjusted Gross Tax Incremental Total	150,989,935.42	.00	.00	150,989,935.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,730,510.52	.00	.00	4,730,510.52
	Secured Unitary	33,717.89	.00	.00	33,717.89
	Secured PY Refund Non-Unitary	(22,170.99)	.00	.00	(22,170.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	195,504.88	.00	.00	195,504.88
	Secured Defaulted Unitary	31.62	.00	.00	31.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,937,593.92	.00	.00	4,937,593.92
Unsecured					
	Unsecured Current	359.18	.00	.00	359.18
Total Unsecured		359.18	.00	.00	359.18
Supplemental					
	Supplemental	60,920.38	.00	.00	60,920.38
	Secured Defaulted Supplemental	10,093.83	.00	.00	10,093.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		71,014.21	.00	.00	71,014.21
Miscellaneous					
	Miscellaneous Payments	7,580.74	.00	.00	7,580.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,580.74	.00	.00	7,580.74
252.10 Adjusted Gross Tax Incremental Total		5,016,548.05	.00	.00	5,016,548.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.11 SANTA MONICA - O.P. # 1-B

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	971,570.03	.00	.00	971,570.03
	Secured Unitary	8,766.27	.00	.00	8,766.27
	Secured PY Refund Non-Unitary	(3,469.51)	.00	.00	(3,469.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,137.44	.00	.00	27,137.44
	Secured Defaulted Unitary	9.17	.00	.00	9.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,004,013.40	.00	.00	1,004,013.40
Unsecured					
	Unsecured Current	(24,491.06)	.00	.00	(24,491.06)
Total Unsecured		(24,491.06)	.00	.00	(24,491.06)
Supplemental					
	Supplemental	6,252.68	.00	.00	6,252.68
	Secured Defaulted Supplemental	6,603.21	.00	.00	6,603.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,855.89	.00	.00	12,855.89
Miscellaneous					
	Miscellaneous Payments	1,704.24	.00	.00	1,704.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,704.24	.00	.00	1,704.24
252.11 Adjusted Gross Tax Incremental Total		994,082.47	.00	.00	994,082.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
256.02 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,658,960.76	.00	.00	16,658,960.76
	Secured Unitary	167,012.39	.00	.00	167,012.39
	Secured PY Refund Non-Unitary	(3,795.61)	.00	.00	(3,795.61)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,955.52	.00	.00	192,955.52
	Secured Defaulted Unitary	170.67	.00	.00	170.67
	Secured Defaulted PY Non-Unitary	13,359.35	.00	.00	13,359.35
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,028,663.08	.00	.00	17,028,663.08
Unsecured					
	Unsecured Current	1,097,734.82	.00	.00	1,097,734.82
Total Unsecured		1,097,734.82	.00	.00	1,097,734.82
Supplemental					
	Supplemental	503,339.85	.00	.00	503,339.85
	Secured Defaulted Supplemental	10,128.84	.00	.00	10,128.84
	Secured Defaulted Supplemental PY	1,173.03	.00	.00	1,173.03
Total Supplemental		514,641.72	.00	.00	514,641.72
Miscellaneous					
	Miscellaneous Payments	289,325.20	.00	.00	289,325.20
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		289,325.20	.00	.00	289,325.20
260.02					
Adjusted Gross Tax					
Incremental Total		18,930,364.82	.00	.00	18,930,364.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,660,969.65	.00	.00	1,660,969.65
	Secured Unitary	6,300.11	.00	.00	6,300.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,544.12	.00	.00	12,544.12
	Secured Defaulted Unitary	5.17	.00	.00	5.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,679,819.05	.00	.00	1,679,819.05
Unsecured					
	Unsecured Current	32,971.83	.00	.00	32,971.83
Total Unsecured		32,971.83	.00	.00	32,971.83
Supplemental					
	Supplemental	161,723.87	.00	.00	161,723.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		161,723.87	.00	.00	161,723.87
Miscellaneous					
	Miscellaneous Payments	114.82	.00	.00	114.82
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		114.82	.00	.00	114.82
262.02					
Adjusted Gross Tax					
Incremental Total		1,874,629.57	.00	.00	1,874,629.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,903,395.99	.00	.00	2,903,395.99
Secured Unitary	14,152.78	.00	.00	14,152.78
Secured PY Refund Non-Unitary	(421.79)	.00	.00	(421.79)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	216,144.10	.00	.00	216,144.10
Secured Defaulted Unitary	11.49	.00	.00	11.49
Secured Defaulted PY Non-Unitary	15,452.97	.00	.00	15,452.97
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,148,735.54	.00	.00	3,148,735.54
Unsecured				
Unsecured Current	373,705.25	.00	.00	373,705.25
Total Unsecured	373,705.25	.00	.00	373,705.25
Supplemental				
Supplemental	206,413.48	.00	.00	206,413.48
Secured Defaulted Supplemental	23,212.60	.00	.00	23,212.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	229,626.08	.00	.00	229,626.08
Miscellaneous				
Miscellaneous Payments	(2,191.10)	.00	.00	(2,191.10)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(2,191.10)	.00	.00	(2,191.10)
262.03 Adjusted Gross Tax Incremental Total	3,749,875.77	.00	.00	3,749,875.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,116,562.88	.00	.00	9,116,562.88
	Secured Unitary	42,160.48	.00	.00	42,160.48
	Secured PY Refund Non-Unitary	(84,327.45)	.00	.00	(84,327.45)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	180,506.05	.00	.00	180,506.05
	Secured Defaulted Unitary	34.09	.00	.00	34.09
	Secured Defaulted PY Non-Unitary	9,484.09	.00	.00	9,484.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,264,420.14	.00	.00	9,264,420.14
Unsecured					
	Unsecured Current	195,315.64	.00	.00	195,315.64
Total Unsecured		195,315.64	.00	.00	195,315.64
Supplemental					
	Supplemental	488,013.17	.00	.00	488,013.17
	Secured Defaulted Supplemental	11,837.40	.00	.00	11,837.40
	Secured Defaulted Supplemental PY	(22,906.31)	.00	.00	(22,906.31)
Total Supplemental		476,944.26	.00	.00	476,944.26
Miscellaneous					
	Miscellaneous Payments	(10,799.23)	.00	.00	(10,799.23)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,799.23)	.00	.00	(10,799.23)
262.04 Adjusted Gross Tax Incremental Total		9,925,880.81	.00	.00	9,925,880.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,549,350.14	.00	.00	11,549,350.14
	Secured Unitary	186,254.69	.00	.00	186,254.69
	Secured PY Refund Non-Unitary	(166,244.71)	.00	.00	(166,244.71)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	182,613.59	.00	.00	182,613.59
	Secured Defaulted Unitary	210.35	.00	.00	210.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,752,184.06	.00	.00	11,752,184.06
Unsecured					
	Unsecured Current	2,120,578.18	.00	.00	2,120,578.18
Total Unsecured		2,120,578.18	.00	.00	2,120,578.18
Supplemental					
	Supplemental	782,091.45	.00	.00	782,091.45
	Secured Defaulted Supplemental	23,121.13	.00	.00	23,121.13
	Secured Defaulted Supplemental PY	(323.38)	.00	.00	(323.38)
Total Supplemental		804,889.20	.00	.00	804,889.20
Miscellaneous					
	Miscellaneous Payments	321.91	.00	.00	321.91
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		321.91	.00	.00	321.91
264.02					
Adjusted Gross Tax					
Incremental Total		14,677,973.35	.00	.00	14,677,973.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	799,444.34	.00	.00	799,444.34
Secured Unitary	3,608.47	.00	.00	3,608.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.64	.00	.00	2.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	803,055.45	.00	.00	803,055.45
Unsecured				
Unsecured Current	34,690.75	.00	.00	34,690.75
Total Unsecured	34,690.75	.00	.00	34,690.75
Supplemental				
Supplemental	13,157.56	.00	.00	13,157.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,157.56	.00	.00	13,157.56
Miscellaneous				
Miscellaneous Payments	(147.59)	.00	.00	(147.59)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(147.59)	.00	.00	(147.59)
264.04 Adjusted Gross Tax Incremental Total	850,756.17	.00	.00	850,756.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,791,406.48	.00	.00	2,791,406.48
	Secured Unitary	10,196.78	.00	.00	10,196.78
	Secured PY Refund Non-Unitary	(28,939.74)	.00	.00	(28,939.74)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	193,205.45	.00	.00	193,205.45
	Secured Defaulted Unitary	6.65	.00	.00	6.65
	Secured Defaulted PY Non-Unitary	(7,984.26)	.00	.00	(7,984.26)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,957,891.36	.00	.00	2,957,891.36
Unsecured					
	Unsecured Current	1,142,312.95	.00	.00	1,142,312.95
Total Unsecured		1,142,312.95	.00	.00	1,142,312.95
Supplemental					
	Supplemental	560,594.33	.00	.00	560,594.33
	Secured Defaulted Supplemental	52,077.25	.00	.00	52,077.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		612,671.58	.00	.00	612,671.58
Miscellaneous					
	Miscellaneous Payments	3,057.87	.00	.00	3,057.87
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,057.87	.00	.00	3,057.87
264.05 Adjusted Gross Tax Incremental Total		4,715,933.76	.00	.00	4,715,933.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	926,839.01	.00	.00	926,839.01
	Secured Unitary	64,744.04	.00	.00	64,744.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,006.15	.00	.00	4,006.15
	Secured Defaulted Unitary	82.96	.00	.00	82.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		995,672.16	.00	.00	995,672.16
Unsecured					
	Unsecured Current	77,056.55	.00	.00	77,056.55
Total Unsecured		77,056.55	.00	.00	77,056.55
Supplemental					
	Supplemental	83,728.26	.00	.00	83,728.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,728.26	.00	.00	83,728.26
Miscellaneous					
	Miscellaneous Payments	394.81	.00	.00	394.81
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		394.81	.00	.00	394.81
268.02 Adjusted Gross Tax Incremental Total		1,156,851.78	.00	.00	1,156,851.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,542,406.13	.00	.00	1,542,406.13
	Secured Unitary	15,576.39	.00	.00	15,576.39
	Secured PY Refund Non-Unitary	(1,364.28)	.00	.00	(1,364.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,366.87	.00	.00	1,366.87
	Secured Defaulted Unitary	16.45	.00	.00	16.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,558,001.56	.00	.00	1,558,001.56
Unsecured					
	Unsecured Current	81,639.94	.00	.00	81,639.94
Total Unsecured		81,639.94	.00	.00	81,639.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1,120.70	.00	.00	1,120.70
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,120.70	.00	.00	1,120.70
270.02					
	Adjusted Gross Tax				
Incremental Total		1,640,762.20	.00	.00	1,640,762.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	701,742.01	.00	.00	701,742.01
	Secured Unitary	9,303.05	.00	.00	9,303.05
	Secured PY Refund Non-Unitary	(9,882.21)	.00	.00	(9,882.21)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.82	.00	.00	9.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		701,172.67	.00	.00	701,172.67
Unsecured					
	Unsecured Current	155,309.44	.00	.00	155,309.44
Total Unsecured		155,309.44	.00	.00	155,309.44
Supplemental					
	Supplemental	(9,901.55)	.00	.00	(9,901.55)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(9,901.55)	.00	.00	(9,901.55)
Miscellaneous					
	Miscellaneous Payments	(12,860.91)	.00	.00	(12,860.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,860.91)	.00	.00	(12,860.91)
272.03					
	Adjusted Gross Tax				
Incremental Total		833,719.65	.00	.00	833,719.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,310,484.92	.00	.00	2,310,484.92
Secured Unitary	181,562.79	.00	.00	181,562.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	57,140.99	.00	.00	57,140.99
Secured Defaulted Unitary	231.97	.00	.00	231.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,549,420.67	.00	.00	2,549,420.67
Unsecured				
Unsecured Current	193,909.87	.00	.00	193,909.87
Total Unsecured	193,909.87	.00	.00	193,909.87
Supplemental				
Supplemental	66,567.95	.00	.00	66,567.95
Secured Defaulted Supplemental	896.28	.00	.00	896.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,464.23	.00	.00	67,464.23
Miscellaneous				
Miscellaneous Payments	13,763.36	.00	.00	13,763.36
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	13,763.36	.00	.00	13,763.36
272.05 Adjusted Gross Tax Incremental Total	2,824,558.13	.00	.00	2,824,558.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

272.06 TORRANCE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,970,120.84	.00	.00	6,970,120.84
	Secured Unitary	46,319.12	.00	.00	46,319.12
	Secured PY Refund Non-Unitary	(15,000.00)	.00	.00	(15,000.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,975.70	.00	.00	13,975.70
	Secured Defaulted Unitary	40.28	.00	.00	40.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,015,455.94	.00	.00	7,015,455.94
Unsecured					
	Unsecured Current	237,458.17	.00	.00	237,458.17
Total Unsecured		237,458.17	.00	.00	237,458.17
Supplemental					
	Supplemental	23,587.60	.00	.00	23,587.60
	Secured Defaulted Supplemental	8,450.59	.00	.00	8,450.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,038.19	.00	.00	32,038.19
Miscellaneous					
	Miscellaneous Payments	(12,957.34)	.00	.00	(12,957.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,957.34)	.00	.00	(12,957.34)
272.06					
	Adjusted Gross Tax				
Incremental Total		7,271,994.96	.00	.00	7,271,994.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

276.02 VERNON - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,212,596.23	.00	.00	27,212,596.23
Secured Unitary	129,482.15	.00	.00	129,482.15
Secured PY Refund Non-Unitary	(1,255,344.66)	.00	.00	(1,255,344.66)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	412,158.91	.00	.00	412,158.91
Secured Defaulted Unitary	103.77	.00	.00	103.77
Secured Defaulted PY Non-Unitary	72,215.89	.00	.00	72,215.89
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	26,571,212.29	.00	.00	26,571,212.29
Unsecured				
Unsecured Current	3,415,513.62	.00	.00	3,415,513.62
Total Unsecured	3,415,513.62	.00	.00	3,415,513.62
Supplemental				
Supplemental	1,644,828.87	.00	.00	1,644,828.87
Secured Defaulted Supplemental	257,690.93	.00	.00	257,690.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,902,519.80	.00	.00	1,902,519.80
Miscellaneous				
Miscellaneous Payments	(302,949.42)	.00	.00	(302,949.42)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(302,949.42)	.00	.00	(302,949.42)
276.02				
Adjusted Gross Tax				
Incremental Total	31,586,296.29	.00	.00	31,586,296.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,884,332.05	.00	.00	2,884,332.05
	Secured Unitary	11,726.26	.00	.00	11,726.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	76,482.94	.00	.00	76,482.94
	Secured Defaulted Unitary	8.94	.00	.00	8.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,972,550.19	.00	.00	2,972,550.19
Unsecured					
	Unsecured Current	529,305.77	.00	.00	529,305.77
Total Unsecured		529,305.77	.00	.00	529,305.77
Supplemental					
	Supplemental	160,317.53	.00	.00	160,317.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		160,317.53	.00	.00	160,317.53
Miscellaneous					
	Miscellaneous Payments	(5,477.34)	.00	.00	(5,477.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,477.34)	.00	.00	(5,477.34)
276.03					
Adjusted Gross Tax					
Incremental Total		3,656,696.15	.00	.00	3,656,696.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
278.02 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,516,596.15	.00	.00	9,516,596.15
	Secured Unitary	82,291.17	.00	.00	82,291.17
	Secured PY Refund Non-Unitary	(98,599.14)	.00	.00	(98,599.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	77,846.87	.00	.00	77,846.87
	Secured Defaulted Unitary	84.15	.00	.00	84.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,578,219.20	.00	.00	9,578,219.20
Unsecured					
	Unsecured Current	451,313.98	.00	.00	451,313.98
Total Unsecured		451,313.98	.00	.00	451,313.98
Supplemental					
	Supplemental	210,133.07	.00	.00	210,133.07
	Secured Defaulted Supplemental	4,497.65	.00	.00	4,497.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		214,630.72	.00	.00	214,630.72
Miscellaneous					
	Miscellaneous Payments	(1,308.32)	.00	.00	(1,308.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,308.32)	.00	.00	(1,308.32)
280.03 Adjusted Gross Tax Incremental Total		10,242,855.58	.00	.00	10,242,855.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,300,690.13	.00	.00	4,300,690.13
Secured Unitary	32,515.96	.00	.00	32,515.96
Secured PY Refund Non-Unitary	(25,906.78)	.00	.00	(25,906.78)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,550.49	.00	.00	21,550.49
Secured Defaulted Unitary	30.53	.00	.00	30.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,328,880.33	.00	.00	4,328,880.33
Unsecured				
Unsecured Current	217,883.67	.00	.00	217,883.67
Total Unsecured	217,883.67	.00	.00	217,883.67
Supplemental				
Supplemental	70,122.39	.00	.00	70,122.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	70,122.39	.00	.00	70,122.39
Miscellaneous				
Miscellaneous Payments	(310.68)	.00	.00	(310.68)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(310.68)	.00	.00	(310.68)
280.04 Adjusted Gross Tax Incremental Total	4,616,575.71	.00	.00	4,616,575.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,718,990.99	.00	.00	4,718,990.99
	Secured Unitary	66,322.01	.00	.00	66,322.01
	Secured PY Refund Non-Unitary	(320.00)	.00	.00	(320.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,736.29	.00	.00	51,736.29
	Secured Defaulted Unitary	72.80	.00	.00	72.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,836,802.09	.00	.00	4,836,802.09
Unsecured					
	Unsecured Current	197,635.34	.00	.00	197,635.34
Total Unsecured		197,635.34	.00	.00	197,635.34
Supplemental					
	Supplemental	103,541.40	.00	.00	103,541.40
	Secured Defaulted Supplemental	13,972.37	.00	.00	13,972.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		117,513.77	.00	.00	117,513.77
Miscellaneous					
	Miscellaneous Payments	(651.72)	.00	.00	(651.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(651.72)	.00	.00	(651.72)
280.05					
	Adjusted Gross Tax				
Incremental Total		5,151,299.48	.00	.00	5,151,299.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,209,154.72	.00	.00	8,209,154.72
	Secured Unitary	45,490.14	.00	.00	45,490.14
	Secured PY Refund Non-Unitary	(24,545.66)	.00	.00	(24,545.66)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	97,647.83	.00	.00	97,647.83
	Secured Defaulted Unitary	38.61	.00	.00	38.61
	Secured Defaulted PY Non-Unitary	8,041.39	.00	.00	8,041.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,335,827.03	.00	.00	8,335,827.03
Unsecured					
	Unsecured Current	129,774.99	.00	.00	129,774.99
Total Unsecured		129,774.99	.00	.00	129,774.99
Supplemental					
	Supplemental	68,723.63	.00	.00	68,723.63
	Secured Defaulted Supplemental	21,900.81	.00	.00	21,900.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		90,624.44	.00	.00	90,624.44
Miscellaneous					
	Miscellaneous Payments	(5,898.47)	.00	.00	(5,898.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,898.47)	.00	.00	(5,898.47)
280.06					
	Adjusted Gross Tax				
Incremental Total		8,550,327.99	.00	.00	8,550,327.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
 Report Date: 11/30/2022

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	575,087.48	.00	.00	575,087.48
	Secured Unitary	2,100.82	.00	.00	2,100.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,084.52	.00	.00	45,084.52
	Secured Defaulted Unitary	1.41	.00	.00	1.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		622,274.23	.00	.00	622,274.23
Unsecured					
	Unsecured Current	14,945.97	.00	.00	14,945.97
Total Unsecured		14,945.97	.00	.00	14,945.97
Supplemental					
	Supplemental	10,990.71	.00	.00	10,990.71
	Secured Defaulted Supplemental	484.30	.00	.00	484.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,475.01	.00	.00	11,475.01
Miscellaneous					
	Miscellaneous Payments	(1,909.22)	.00	.00	(1,909.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,909.22)	.00	.00	(1,909.22)
280.07					
	Adjusted Gross Tax				
Incremental Total		646,785.99	.00	.00	646,785.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2021 - 2022
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280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,544,623.36	.00	.00	4,544,623.36
	Secured Unitary	22,597.59	.00	.00	22,597.59
	Secured PY Refund Non-Unitary	(17,090.82)	.00	.00	(17,090.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	223,798.99	.00	.00	223,798.99
	Secured Defaulted Unitary	18.95	.00	.00	18.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,773,948.07	.00	.00	4,773,948.07
Unsecured					
	Unsecured Current	51,963.05	.00	.00	51,963.05
Total Unsecured		51,963.05	.00	.00	51,963.05
Supplemental					
	Supplemental	155,721.12	.00	.00	155,721.12
	Secured Defaulted Supplemental	92.99	.00	.00	92.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		155,814.11	.00	.00	155,814.11
Miscellaneous					
	Miscellaneous Payments	4,937.50	.00	.00	4,937.50
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,937.50	.00	.00	4,937.50
280.08					
Adjusted Gross Tax					
Incremental Total		4,986,662.73	.00	.00	4,986,662.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,524,115.23	.00	.00	19,524,115.23
Secured Unitary	86,457.21	.00	.00	86,457.21
Secured PY Refund Non-Unitary	(35,414.76)	.00	.00	(35,414.76)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	837,906.88	.00	.00	837,906.88
Secured Defaulted Unitary	66.47	.00	.00	66.47
Secured Defaulted PY Non-Unitary	40,030.91	.00	.00	40,030.91
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,453,161.94	.00	.00	20,453,161.94
Unsecured				
Unsecured Current	1,004,769.52	.00	.00	1,004,769.52
Total Unsecured	1,004,769.52	.00	.00	1,004,769.52
Supplemental				
Supplemental	530,405.64	.00	.00	530,405.64
Secured Defaulted Supplemental	95,325.69	.00	.00	95,325.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	625,731.33	.00	.00	625,731.33
Miscellaneous				
Miscellaneous Payments	(35,147.34)	.00	.00	(35,147.34)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(35,147.34)	.00	.00	(35,147.34)
283.02 Adjusted Gross Tax Incremental Total	22,048,515.45	.00	.00	22,048,515.45

Community Redevelopment Agency Accounting System
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284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,601,171.61	.00	.00	2,601,171.61
	Secured Unitary	31,622.11	.00	.00	31,622.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	532,063.22	.00	.00	532,063.22
	Secured Defaulted Unitary	34.53	.00	.00	34.53
	Secured Defaulted PY Non-Unitary	(360.60)	.00	.00	(360.60)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,164,530.87	.00	.00	3,164,530.87
Unsecured					
	Unsecured Current	76,127.61	.00	.00	76,127.61
Total Unsecured		76,127.61	.00	.00	76,127.61
Supplemental					
	Supplemental	55,107.18	.00	.00	55,107.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,107.18	.00	.00	55,107.18
Miscellaneous					
	Miscellaneous Payments	(5,354.20)	.00	.00	(5,354.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,354.20)	.00	.00	(5,354.20)
284.05					
	Adjusted Gross Tax				
Incremental Total		3,290,411.46	.00	.00	3,290,411.46

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Year End Adjusted Gross TI Collections by CRA
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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,442,648.60	.00	.00	2,442,648.60
Secured Unitary	37,824.81	.00	.00	37,824.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	92,104.26	.00	.00	92,104.26
Secured Defaulted Unitary	43.16	.00	.00	43.16
Secured Defaulted PY Non-Unitary	(381.35)	.00	.00	(381.35)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,572,239.48	.00	.00	2,572,239.48
Unsecured				
Unsecured Current	(49,274.94)	.00	.00	(49,274.94)
Total Unsecured	(49,274.94)	.00	.00	(49,274.94)
Supplemental				
Supplemental	204,616.13	.00	.00	204,616.13
Secured Defaulted Supplemental	5,638.11	.00	.00	5,638.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	210,254.24	.00	.00	210,254.24
Miscellaneous				
Miscellaneous Payments	380.02	.00	.00	380.02
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	380.02	.00	.00	380.02
284.08 Adjusted Gross Tax Incremental Total	2,733,598.80	.00	.00	2,733,598.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,361,110.49	.00	.00	5,361,110.49
	Secured Unitary	30,943.90	.00	.00	30,943.90
	Secured PY Refund Non-Unitary	(10,802.51)	.00	.00	(10,802.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	92,313.08	.00	.00	92,313.08
	Secured Defaulted Unitary	26.44	.00	.00	26.44
	Secured Defaulted PY Non-Unitary	3,691.71	.00	.00	3,691.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,477,283.11	.00	.00	5,477,283.11
Unsecured					
	Unsecured Current	158,102.85	.00	.00	158,102.85
Total Unsecured		158,102.85	.00	.00	158,102.85
Supplemental					
	Supplemental	139,274.28	.00	.00	139,274.28
	Secured Defaulted Supplemental	26,371.54	.00	.00	26,371.54
	Secured Defaulted Supplemental PY	2,159.07	.00	.00	2,159.07
Total Supplemental		167,804.89	.00	.00	167,804.89
Miscellaneous					
	Miscellaneous Payments	(3,915.87)	.00	.00	(3,915.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,915.87)	.00	.00	(3,915.87)
284.09					
Adjusted Gross Tax					
Incremental Total		5,799,274.98	.00	.00	5,799,274.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,686,280.25	.00	.00	5,686,280.25
	Secured Unitary	26,674.87	.00	.00	26,674.87
	Secured PY Refund Non-Unitary	(13,860.56)	.00	.00	(13,860.56)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,449.66	.00	.00	51,449.66
	Secured Defaulted Unitary	21.29	.00	.00	21.29
	Secured Defaulted PY Non-Unitary	3,277.84	.00	.00	3,277.84
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,753,843.35	.00	.00	5,753,843.35
Unsecured					
	Unsecured Current	(44,152.51)	.00	.00	(44,152.51)
Total Unsecured		(44,152.51)	.00	.00	(44,152.51)
Supplemental					
	Supplemental	423,977.47	.00	.00	423,977.47
	Secured Defaulted Supplemental	7,031.94	.00	.00	7,031.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		431,009.41	.00	.00	431,009.41
Miscellaneous					
	Miscellaneous Payments	13,511.14	.00	.00	13,511.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,511.14	.00	.00	13,511.14
284.11 Adjusted Gross Tax Incremental Total		6,154,211.39	.00	.00	6,154,211.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,873,034.90	.00	.00	1,873,034.90
	Secured Unitary	1,549.03	.00	.00	1,549.03
	Secured PY Refund Non-Unitary	(27,443.20)	.00	.00	(27,443.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,416.14	.00	.00	7,416.14
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,854,558.00	.00	.00	1,854,558.00
Unsecured					
	Unsecured Current	637,989.46	.00	.00	637,989.46
Total Unsecured		637,989.46	.00	.00	637,989.46
Supplemental					
	Supplemental	871,472.88	.00	.00	871,472.88
	Secured Defaulted Supplemental	715.42	.00	.00	715.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		872,188.30	.00	.00	872,188.30
Miscellaneous					
	Miscellaneous Payments	(287.44)	.00	.00	(287.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(287.44)	.00	.00	(287.44)
284.14 Adjusted Gross Tax Incremental Total		3,364,448.32	.00	.00	3,364,448.32

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COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,292,453,298.05	40,157,507.72	.00	2,332,610,805.77
Secured Unitary	26,664,223.07	.00	.00	26,664,223.07
Secured PY Refund Non-Unitary	(24,804,876.57)	(362,518.72)	.00	(25,167,395.29)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,562,812.54	795,545.28	.00	40,358,357.82
Secured Defaulted Unitary	29,382.56	.00	.00	29,382.56
Secured Defaulted PY Non-Unitary	2,969,296.12	39,061.12	.00	3,008,357.24
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,336,874,135.77	40,629,595.40	.00	2,377,503,731.17
Unsecured				
Unsecured Current	146,850,952.87	2,751,402.32	6,869,005.58	156,471,360.77
Total Unsecured	146,850,952.87	2,751,402.32	6,869,005.58	156,471,360.77
Supplemental				
Supplemental	78,178,721.22	1,171,996.43	.00	79,350,717.65
Secured Defaulted Supplemental	5,794,682.36	124,757.62	.00	5,919,439.98
Secured Defaulted Supplemental PY	(60,405.44)	(1,636.04)	.00	(62,041.48)
Total Supplemental	83,912,998.14	1,295,118.01	.00	85,208,116.15
Miscellaneous				
Miscellaneous Payments	1,465,605.95	(260,012.19)	6,140.74	1,211,734.50
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	1,465,605.95	(260,012.19)	6,140.74	1,211,734.50
Adjusted Gross Tax Incremental Total	2,569,103,692.73	44,416,103.54	6,875,146.32	2,620,394,942.59