

Community Redevelopment Agency Accounting System  
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<a href="#">114.06</a>	BALDWIN PARK	CBD
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<a href="#">116.03</a>	BELL	CHELI INDUSTRIAL # 2
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<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
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<a href="#">124.02</a>	BURBANK	GOLDEN STATE
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<a href="#">131.05</a>	COMMERCE	RP# III
<a href="#">131.06</a>	COMMERCE	RP# 4
<a href="#">132.02</a>	COMPTON	ROSECRANS
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
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<a href="#">132.06</a>	COMPTON	WALNUT IND'L/80 ANNEX
<a href="#">132.07</a>	COMPTON	COMPTON RP AREA
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">136.08</a>	COVINA	PROJECT # 2
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<a href="#">138.02</a>	CUDAHY	COMMERCIAL IND'L
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<a href="#">138.04</a>	CUDAHY	COMM'L IND'L/3RD AMEND.
<a href="#">138.05</a>	CUDAHY	CITYWIDE RP
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<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">140.07</a>	CULVER CITY	COMPONENT AREA
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<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
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<a href="#">143.05</a>	DOWNEY	WOODRUFF
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<a href="#">156.03</a>	GLENDALE	SAN FERNANDO RD. CORR
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.03</a>	HAWTHORNE	PLAZA
<a href="#">164.04</a>	HAWTHORNE	RP# 2
<a href="#">164.06</a>	HAWTHORNE	RP#2 AMEND #3
<a href="#">172.02</a>	HUNTINGTON PARK	CBD
<a href="#">172.03</a>	HUNTINGTON PARK	INDUSTRIAL
<a href="#">172.04</a>	HUNTINGTON PARK	NORTH
<a href="#">172.05</a>	HUNTINGTON PARK	SANTA FE
<a href="#">172.06</a>	HUNTINGTON PARK	NEIGHBORHOOD
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
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<a href="#">176.06</a>	INGLEWOOD	INGLEWOOD/CENTURY
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<a href="#">176.12</a>	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
<a href="#">177.02</a>	IRWINDALE	PARQUE NORTE
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<a href="#">177.05</a>	IRWINDALE	NORA FRAIJO
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<a href="#">180.02</a>	LA VERNE	CENTRAL
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<a href="#">181.02</a>	LAWNDALE	ECONOMIC R.P.

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<a href="#">182.05</a>	LA MIRADA	IND'L COMM/L 89 ANX
<a href="#">182.06</a>	LA MIRADA	RP #4
<a href="#">184.02</a>	LONG BEACH	WEST BEACH
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.04</a>	LONG BEACH	DOWNTOWN
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">184.06</a>	LONG BEACH	LOS ALTOS
<a href="#">184.09</a>	LONG BEACH	NORTH LONG BEACH
<a href="#">184.10</a>	LONG BEACH	NEW CENTRAL LONG BCH
<a href="#">186.02</a>	LANCASTER	CBD
<a href="#">186.03</a>	LANCASTER	FOX FIELD
<a href="#">186.04</a>	LANCASTER	AMARGOZA
<a href="#">186.05</a>	LANCASTER	RESIDENTIAL
<a href="#">186.07</a>	LANCASTER	RP# 5
<a href="#">186.08</a>	LANCASTER	RP# 6
<a href="#">186.09</a>	LANCASTER	RP# 7
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE
<a href="#">188.05</a>	L.A. CITY	BEACON
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
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<a href="#">189.03</a>	L.A. CITY	CHINATOWN
<a href="#">189.06</a>	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
<a href="#">189.07</a>	L.A. CITY	CRENSHAW
<a href="#">189.08</a>	L.A. CITY	HOLLYWOOD R.P.
<a href="#">189.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
<a href="#">189.10</a>	L.A. CITY	LAUREL CANYON (CD 2)
<a href="#">189.11</a>	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
<a href="#">189.12</a>	L.A. CITY	BROADWAY/MANCHESTER
<a href="#">189.13</a>	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
<a href="#">189.16</a>	L.A. CITY	RESEDA/CANOGA PARK (CD 3)

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<a href="#">190.01</a>	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
<a href="#">190.02</a>	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
<a href="#">190.03</a>	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
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<a href="#">190.05</a>	L.A. CITY	WESTLAKE RECOVERY RP
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<a href="#">190.07</a>	L.A. CITY	PACIFIC CORRIDOR RP
<a href="#">190.08</a>	L.A. CITY	CITY CENTER RP
<a href="#">190.10</a>	L.A. CITY	CENTRAL INDUSTRIAL RP
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<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.05</a>	LYNWOOD	PROJ.AREA A/81 ANX
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
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<a href="#">208.03</a>	MAYWOOD	PROJECT #2
<a href="#">208.04</a>	MAYWOOD	CITYWIDE RP
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<a href="#">212.05</a>	MONROVIA	CENTRAL 78 ANX
<a href="#">212.06</a>	MONROVIA	CENTRAL 80 ANX
<a href="#">212.07</a>	MONROVIA	CENTRAL RP #1 '03 ANNEX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">216.11</a>	MONTEBELLO	ECO. REV.
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX
<a href="#">220.08</a>	MONTEREY PARK	SOUTHEAST
<a href="#">220.09</a>	MONTEREY PARK	CENTRAL COMM'L
<a href="#">220.10</a>	MONTEREY PARK	ATL/GARVEY 88 ANX
<a href="#">220.12</a>	MONTEREY PARK	FREEWAY 90 LOT #1
<a href="#">220.13</a>	MONTEREY PARK	CEN COMM'L '99 ANX
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<a href="#">225.06</a>	PALMDALE	PROJECT # 4
<a href="#">225.07</a>	PALMDALE	Merged RP Amendment 2012
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.06</a>	PARAMOUNT	PROJ#1 81 ANX
<a href="#">226.07</a>	PARAMOUNT	PROJECT #2
<a href="#">226.08</a>	PARAMOUNT	PROJECT #3
<a href="#">228.02</a>	PASADENA	FAIROAKS
<a href="#">228.03</a>	PASADENA	DOWNTOWN
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.09</a>	PASADENA	LAKE WASHINGTON
<a href="#">228.10</a>	PASADENA	OLD PASADENA
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX
<a href="#">230.02</a>	PICO RIVERA	PROJECT # 1
<a href="#">230.03</a>	PICO RIVERA	PROJ. # 1/78 ANX
<a href="#">230.04</a>	PICO RIVERA	PROJ. # 1/84 ANX
<a href="#">232.05</a>	POMONA	PROJECT A-1
<a href="#">232.06</a>	POMONA	PROJECT A-2
<a href="#">232.09</a>	POMONA	MOUNTAIN MEADOW
<a href="#">232.10</a>	POMONA	RES. ST. R.P.
<a href="#">232.13</a>	POMONA	SOUTHWEST
<a href="#">232.14</a>	POMONA	ARROW TOWNE
<a href="#">232.15</a>	POMONA	MISSION CORONA BUS.CTR
<a href="#">232.19</a>	POMONA	WEST HOLT AVE.
<a href="#">232.20</a>	POMONA	DOWNTOWN RP# 3
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<a href="#">234.02</a>	RANCHO PALOS VERDES	RP# 1
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<a href="#">236.06</a>	REDONDO BEACH	AVIATION HI-SCH
<a href="#">236.07</a>	REDONDO BEACH	HARBOR CENTER
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">237.04</a>	ROSEMEAD	RP #2
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<a href="#">240.06</a>	SAN FERNANDO	PROJ. # 1 89 ANX
<a href="#">240.07</a>	SAN FERNANDO	RP #4
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.04</a>	SAN DIMAS	CRE. GROWTH 84 ANX
<a href="#">241.05</a>	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
<a href="#">241.06</a>	SAN DIMAS	CRE. GROWTH 98 ANX
<a href="#">249.03</a>	SANTA CLARITA	NEWHALL RP
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD
<a href="#">250.06</a>	SANTA FE SPRINGS	CONSOLIDATED
<a href="#">250.07</a>	SANTA FE SPRINGS	WASHINGTON BLVD.
<a href="#">250.08</a>	SANTA FE SPRINGS	AMENDMENT #3
<a href="#">250.09</a>	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
<a href="#">250.10</a>	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">252.03</a>	SANTA MONICA	EQUAKE RECOVERY
<a href="#">252.10</a>	SANTA MONICA	O.P. # 1-A
<a href="#">252.11</a>	SANTA MONICA	O.P. # 1-B
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">262.02</a>	SOUTH EL MONTE	ROSEMEAD BID R.P.
<a href="#">262.03</a>	SOUTH EL MONTE	IMP. DISTRICT # 2
<a href="#">262.04</a>	SOUTH EL MONTE	IMP. DISTRICT # 3
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1
<a href="#">264.04</a>	SOUTH GATE	RP #1 8TH AMENDMENT
<a href="#">264.05</a>	SOUTH GATE	RP#1 AMENDMENT #13
<a href="#">268.02</a>	SOUTH PASADENA	DOWNTOWN
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">272.03</a>	TORRANCE	SKY PARK
<a href="#">272.05</a>	TORRANCE	DOWNTOWN
<a href="#">272.06</a>	TORRANCE	INDUSTRIAL
<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX

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<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
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<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>2.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.08					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
100.03					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**100.04 ALHAMBRA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
100.04					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
100.05					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,437,251.73	.00	.00	9,437,251.73
	Secured Unitary	70,803.38	.00	.00	70,803.38
	Secured PY Refund Non-Unitary	(178,643.28)	.00	.00	(178,643.28)
	Secured PY Refund Unitary	(103.07)	.00	.00	(103.07)
	Secured Defaulted Non-Unitary	69,873.21	.00	.00	69,873.21
	Secured Defaulted Unitary	10.00	.00	.00	10.00
	Secured Defaulted PY Non-Unitary	(11,094.31)	.00	.00	(11,094.31)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,388,097.66	.00	.00	9,388,097.66
<b>Unsecured</b>					
	Unsecured Current	511,840.09	.00	.00	511,840.09
<b>Total Unsecured</b>		511,840.09	.00	.00	511,840.09
<b>Supplemental</b>					
	Supplemental	245,497.92	.00	.00	245,497.92
	Secured Defaulted Supplemental	4,400.20	.00	.00	4,400.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		249,898.12	.00	.00	249,898.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	(206,602.34)	.00	.00	(206,602.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(206,602.34)	.00	.00	(206,602.34)
101.02 Adjusted Gross Tax <b>Incremental Total</b>		9,943,233.53	.00	.00	9,943,233.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,665,442.68	.00	.00	9,665,442.68
	Secured Unitary	149,647.49	.00	.00	149,647.49
	Secured PY Refund Non-Unitary	(507,055.55)	.00	.00	(507,055.55)
	Secured PY Refund Unitary	(91.15)	.00	.00	(91.15)
	Secured Defaulted Non-Unitary	233,431.27	.00	.00	233,431.27
	Secured Defaulted Unitary	28.14	.00	.00	28.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,541,402.88	.00	.00	9,541,402.88
<b>Unsecured</b>					
	Unsecured Current	676,495.89	.00	.00	676,495.89
<b>Total Unsecured</b>		676,495.89	.00	.00	676,495.89
<b>Supplemental</b>					
	Supplemental	297,846.06	.00	.00	297,846.06
	Secured Defaulted Supplemental	33,617.00	.00	.00	33,617.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		331,463.06	.00	.00	331,463.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	175,770.76	.00	.00	175,770.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		175,770.76	.00	.00	175,770.76
<b>104.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		10,725,132.59	.00	.00	10,725,132.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,407,492.72	.00	.00	3,407,492.72
	Secured Unitary	24,346.46	.00	.00	24,346.46
	Secured PY Refund Non-Unitary	(28,590.15)	.00	.00	(28,590.15)
	Secured PY Refund Unitary	(35.64)	.00	.00	(35.64)
	Secured Defaulted Non-Unitary	216,698.80	.00	.00	216,698.80
	Secured Defaulted Unitary	3.44	.00	.00	3.44
	Secured Defaulted PY Non-Unitary	(19,614.55)	.00	.00	(19,614.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,600,301.08	.00	.00	3,600,301.08
<b>Unsecured</b>					
	Unsecured Current	182,243.60	.00	.00	182,243.60
<b>Total Unsecured</b>		182,243.60	.00	.00	182,243.60
<b>Supplemental</b>					
	Supplemental	108,518.55	.00	.00	108,518.55
	Secured Defaulted Supplemental	2,340.88	.00	.00	2,340.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		110,859.43	.00	.00	110,859.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	27.93	.00	.00	27.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		27.93	.00	.00	27.93
<b>106.02 Adjusted Gross Tax Incremental Total</b>		3,893,432.04	.00	.00	3,893,432.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,643,890.72	.00	.00	9,643,890.72
	Secured Unitary	103,225.13	.00	.00	103,225.13
	Secured PY Refund Non-Unitary	(76,082.95)	.00	.00	(76,082.95)
	Secured PY Refund Unitary	(108.56)	.00	.00	(108.56)
	Secured Defaulted Non-Unitary	135,399.96	.00	.00	135,399.96
	Secured Defaulted Unitary	17.41	.00	.00	17.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,806,341.71	.00	.00	9,806,341.71
<b>Unsecured</b>					
	Unsecured Current	281,516.61	.00	1,109.84	282,626.45
<b>Total Unsecured</b>		281,516.61	.00	1,109.84	282,626.45
<b>Supplemental</b>					
	Supplemental	199,529.01	.00	.00	199,529.01
	Secured Defaulted Supplemental	29,724.94	.00	.00	29,724.94
	Secured Defaulted Supplemental PY	(8,864.06)	.00	.00	(8,864.06)
<b>Total Supplemental</b>		220,389.89	.00	.00	220,389.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,128.14)	.00	.00	(18,128.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(18,128.14)	.00	.00	(18,128.14)
<b>108.02 Adjusted Gross Tax Incremental Total</b>		10,290,120.07	.00	1,109.84	10,291,229.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**112.02 AZUSA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,288,177.55	.00	.00	2,288,177.55
Secured Unitary	72,460.77	.00	.00	72,460.77
Secured PY Refund Non-Unitary	(41,641.62)	.00	.00	(41,641.62)
Secured PY Refund Unitary	(15.68)	.00	.00	(15.68)
Secured Defaulted Non-Unitary	34,121.28	.00	.00	34,121.28
Secured Defaulted Unitary	15.75	.00	.00	15.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,353,118.05	.00	.00	2,353,118.05
<b>Unsecured</b>				
Unsecured Current	37,236.37	.00	.00	37,236.37
<b>Total Unsecured</b>	37,236.37	.00	.00	37,236.37
<b>Supplemental</b>				
Supplemental	93,136.51	.00	.00	93,136.51
Secured Defaulted Supplemental	12,322.22	.00	.00	12,322.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	105,458.73	.00	.00	105,458.73
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,880.62)	.00	.00	(1,880.62)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,880.62)	.00	.00	(1,880.62)
112.02 Adjusted Gross Tax <b>Incremental Total</b>	2,493,932.53	.00	.00	2,493,932.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,144.65	.00	.00	12,144.65
	Secured Unitary	188.73	.00	.00	188.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.28)	.00	.00	(.28)
	Secured Defaulted Non-Unitary	2,463.22	.00	.00	2,463.22
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,796.36	.00	.00	14,796.36
<b>Unsecured</b>					
	Unsecured Current	41.72	.00	.00	41.72
<b>Total Unsecured</b>		41.72	.00	.00	41.72
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.09	.00	.00	.09
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.09	.00	.00	.09
112.03 Adjusted Gross Tax <b>Incremental Total</b>		14,838.17	.00	.00	14,838.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	691,352.33	.00	.00	691,352.33
	Secured Unitary	5,651.14	.00	.00	5,651.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(8.68)	.00	.00	(8.68)
	Secured Defaulted Non-Unitary	1,425.04	.00	.00	1,425.04
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		698,420.69	.00	.00	698,420.69
<b>Unsecured</b>					
	Unsecured Current	(3,441.63)	.00	.00	(3,441.63)
<b>Total Unsecured</b>		(3,441.63)	.00	.00	(3,441.63)
<b>Supplemental</b>					
	Supplemental	2,687.79	.00	.00	2,687.79
	Secured Defaulted Supplemental	5,377.47	.00	.00	5,377.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,065.26	.00	.00	8,065.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,953.44	.00	.00	3,953.44
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,953.44	.00	.00	3,953.44
<b>112.04 Adjusted Gross Tax Incremental Total</b>		706,997.76	.00	.00	706,997.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,125,540.30	.00	.00	8,125,540.30
	Secured Unitary	87,615.37	.00	.00	87,615.37
	Secured PY Refund Non-Unitary	(978.35)	.00	.00	(978.35)
	Secured PY Refund Unitary	(90.00)	.00	.00	(90.00)
	Secured Defaulted Non-Unitary	144,486.54	.00	.00	144,486.54
	Secured Defaulted Unitary	14.52	.00	.00	14.52
	Secured Defaulted PY Non-Unitary	(22.10)	.00	.00	(22.10)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,356,566.28</b>	<b>.00</b>	<b>.00</b>	<b>8,356,566.28</b>
<b>Unsecured</b>					
	Unsecured Current	1,725,272.36	.00	.00	1,725,272.36
<b>Total Unsecured</b>		<b>1,725,272.36</b>	<b>.00</b>	<b>.00</b>	<b>1,725,272.36</b>
<b>Supplemental</b>					
	Supplemental	362,179.33	.00	.00	362,179.33
	Secured Defaulted Supplemental	7,324.04	.00	.00	7,324.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>369,503.37</b>	<b>.00</b>	<b>.00</b>	<b>369,503.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,355.40	.00	.00	31,355.40
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>31,355.40</b>	<b>.00</b>	<b>.00</b>	<b>31,355.40</b>
<b>112.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>10,482,697.41</b>	<b>.00</b>	<b>.00</b>	<b>10,482,697.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,258,735.47	.00	.00	1,258,735.47
	Secured Unitary	11,188.39	.00	.00	11,188.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(14.81)	.00	.00	(14.81)
	Secured Defaulted Non-Unitary	14,864.26	.00	.00	14,864.26
	Secured Defaulted Unitary	1.76	.00	.00	1.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,284,775.07	.00	.00	1,284,775.07
<b>Unsecured</b>					
	Unsecured Current	(150.70)	.00	.00	(150.70)
<b>Total Unsecured</b>		(150.70)	.00	.00	(150.70)
<b>Supplemental</b>					
	Supplemental	20,935.93	.00	.00	20,935.93
	Secured Defaulted Supplemental	4,468.33	.00	.00	4,468.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,404.26	.00	.00	25,404.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,621.84	.00	.00	11,621.84
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		11,621.84	.00	.00	11,621.84
112.06 Adjusted Gross Tax <b>Incremental Total</b>		1,321,650.47	.00	.00	1,321,650.47

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	513,410.11	.00	.00	513,410.11
Secured Unitary	6,046.61	.00	.00	6,046.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(8.62)	.00	.00	(8.62)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	519,449.08	.00	.00	519,449.08
<b>Unsecured</b>				
Unsecured Current	85,251.08	.00	.00	85,251.08
<b>Total Unsecured</b>	85,251.08	.00	.00	85,251.08
<b>Supplemental</b>				
Supplemental	438,982.39	.00	.00	438,982.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	438,982.39	.00	.00	438,982.39
<b>Miscellaneous</b>				
Miscellaneous Payments	2.77	.00	.00	2.77
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2.77	.00	.00	2.77
112.07 Adjusted Gross Tax <b>Incremental Total</b>	1,043,685.32	.00	.00	1,043,685.32

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
<b>Secured</b>				
Secured Non-Unitary	137,196.65	.00	.00	137,196.65
Secured Unitary	1,748.77	.00	.00	1,748.77
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.00)	.00	.00	(3.00)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.27	.00	.00	.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	138,942.69	.00	.00	138,942.69
<b>Unsecured</b>				
Unsecured Current	16,432.98	.00	.00	16,432.98
<b>Total Unsecured</b>	16,432.98	.00	.00	16,432.98
<b>Supplemental</b>				
Supplemental	949.63	.00	.00	949.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	949.63	.00	.00	949.63
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,197.84)	.00	.00	(2,197.84)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,197.84)	.00	.00	(2,197.84)
112.08 Adjusted Gross Tax <b>Incremental Total</b>	154,127.46	.00	.00	154,127.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,356,474.56	.00	.00	1,356,474.56
	Secured Unitary	7,746.78	.00	.00	7,746.78
	Secured PY Refund Non-Unitary	(14,280.00)	.00	.00	(14,280.00)
	Secured PY Refund Unitary	(7.96)	.00	.00	(7.96)
	Secured Defaulted Non-Unitary	10,720.78	.00	.00	10,720.78
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,360,655.13	.00	.00	1,360,655.13
<b>Unsecured</b>					
	Unsecured Current	32,785.56	.00	.00	32,785.56
<b>Total Unsecured</b>		32,785.56	.00	.00	32,785.56
<b>Supplemental</b>					
	Supplemental	11,221.04	.00	.00	11,221.04
	Secured Defaulted Supplemental	1,200.85	.00	.00	1,200.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,421.89	.00	.00	12,421.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,899.60)	.00	.00	(1,899.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,899.60)	.00	.00	(1,899.60)
<b>112.09 Adjusted Gross Tax Incremental Total</b>		1,403,962.98	.00	.00	1,403,962.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	239,666.48	.00	.00	239,666.48
	Secured Unitary	1,290.32	.00	.00	1,290.32
	Secured PY Refund Non-Unitary	(30,142.62)	.00	.00	(30,142.62)
	Secured PY Refund Unitary	(.77)	.00	.00	(.77)
	Secured Defaulted Non-Unitary	334.70	.00	.00	334.70
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		211,148.25	.00	.00	211,148.25
<b>Unsecured</b>					
	Unsecured Current	9,831.98	.00	.00	9,831.98
<b>Total Unsecured</b>		9,831.98	.00	.00	9,831.98
<b>Supplemental</b>					
	Supplemental	296.06	.00	.00	296.06
	Secured Defaulted Supplemental	(1,100.84)	.00	.00	(1,100.84)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(804.78)	.00	.00	(804.78)
<b>Miscellaneous</b>					
	Miscellaneous Payments	.62	.00	.00	.62
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.62	.00	.00	.62
112.10 Adjusted Gross Tax <b>Incremental Total</b>		220,176.07	.00	.00	220,176.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,828,631.94	.00	.00	2,828,631.94
	Secured Unitary	33,596.12	.00	.00	33,596.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(44.14)	.00	.00	(44.14)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.49	.00	.00	5.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,862,189.41</b>	<b>.00</b>	<b>.00</b>	<b>2,862,189.41</b>
<b>Unsecured</b>					
	Unsecured Current	677,663.40	.00	.00	677,663.40
<b>Total Unsecured</b>		<b>677,663.40</b>	<b>.00</b>	<b>.00</b>	<b>677,663.40</b>
<b>Supplemental</b>					
	Supplemental	50,659.75	.00	.00	50,659.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>50,659.75</b>	<b>.00</b>	<b>.00</b>	<b>50,659.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,017.11	.00	.00	17,017.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>17,017.11</b>	<b>.00</b>	<b>.00</b>	<b>17,017.11</b>
<b>114.03 Adjusted Gross Tax Incremental Total</b>		<b>3,607,529.67</b>	<b>.00</b>	<b>.00</b>	<b>3,607,529.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	590,998.31	.00	.00	590,998.31
	Secured Unitary	5,837.33	.00	.00	5,837.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.65)	.00	.00	(7.65)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		596,828.93	.00	.00	596,828.93
<b>Unsecured</b>					
	Unsecured Current	28,987.78	.00	.00	28,987.78
<b>Total Unsecured</b>		28,987.78	.00	.00	28,987.78
<b>Supplemental</b>					
	Supplemental	14,592.98	.00	.00	14,592.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,592.98	.00	.00	14,592.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	(570.84)	.00	.00	(570.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(570.84)	.00	.00	(570.84)
<b>114.04 Adjusted Gross Tax Incremental Total</b>		639,838.85	.00	.00	639,838.85

Community Redevelopment Agency Accounting System  
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**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,985,616.74	.00	.00	1,985,616.74
	Secured Unitary	230,448.70	.00	.00	230,448.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(22.93)	.00	.00	(22.93)
	Secured Defaulted Non-Unitary	40,314.52	.00	.00	40,314.52
	Secured Defaulted Unitary	52.10	.00	.00	52.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,256,409.13</b>	<b>.00</b>	<b>.00</b>	<b>2,256,409.13</b>
<b>Unsecured</b>					
	Unsecured Current	55,465.05	.00	.00	55,465.05
<b>Total Unsecured</b>		<b>55,465.05</b>	<b>.00</b>	<b>.00</b>	<b>55,465.05</b>
<b>Supplemental</b>					
	Supplemental	40,278.75	.00	.00	40,278.75
	Secured Defaulted Supplemental	2,465.66	.00	.00	2,465.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>42,744.41</b>	<b>.00</b>	<b>.00</b>	<b>42,744.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,209.22	.00	.00	24,209.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>24,209.22</b>	<b>.00</b>	<b>.00</b>	<b>24,209.22</b>
<b>114.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,378,827.81</b>	<b>.00</b>	<b>.00</b>	<b>2,378,827.81</b>



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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	386,058.47	.00	.00	386,058.47
	Secured Unitary	7,153.63	.00	.00	7,153.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.12)	.00	.00	(6.12)
	Secured Defaulted Non-Unitary	2,702.42	.00	.00	2,702.42
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>395,909.74</b>	<b>.00</b>	<b>.00</b>	<b>395,909.74</b>
<b>Unsecured</b>					
	Unsecured Current	18,291.75	.00	.00	18,291.75
<b>Total Unsecured</b>		<b>18,291.75</b>	<b>.00</b>	<b>.00</b>	<b>18,291.75</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3.56	.00	.00	3.56
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3.56</b>	<b>.00</b>	<b>.00</b>	<b>3.56</b>
<b>114.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>414,205.05</b>	<b>.00</b>	<b>.00</b>	<b>414,205.05</b>

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**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,142,129.88	.00	.00	5,142,129.88
	Secured Unitary	42,273.70	.00	.00	42,273.70
	Secured PY Refund Non-Unitary	(502,181.59)	.00	.00	(502,181.59)
	Secured PY Refund Unitary	(60.63)	.00	.00	(60.63)
	Secured Defaulted Non-Unitary	40,841.10	.00	.00	40,841.10
	Secured Defaulted Unitary	6.09	.00	.00	6.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,723,008.55	.00	.00	4,723,008.55
<b>Unsecured</b>					
	Unsecured Current	592,631.92	.00	.00	592,631.92
<b>Total Unsecured</b>		592,631.92	.00	.00	592,631.92
<b>Supplemental</b>					
	Supplemental	82,474.61	.00	.00	82,474.61
	Secured Defaulted Supplemental	1,814.59	.00	.00	1,814.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		84,289.20	.00	.00	84,289.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	(49,418.50)	.00	.00	(49,418.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(49,418.50)	.00	.00	(49,418.50)
<b>114.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,350,511.17	.00	.00	5,350,511.17

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**Frozen Base**  
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 Report Date: 08/02/2024

**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,447,807.54	459,096.09	.00	2,906,903.63
	Secured Unitary	31,961.62	.00	.00	31,961.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(36.35)	.00	.00	(36.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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
<b>Total Secured</b>		<b>2,479,738.26</b>	<b>459,096.09</b>	<b>.00</b>	<b>2,938,834.35</b>
<b>Unsecured</b>					
	Unsecured Current	340,032.70	63,774.49	.00	403,807.19
<b>Total Unsecured</b>		<b>340,032.70</b>	<b>63,774.49</b>	<b>.00</b>	<b>403,807.19</b>
<b>Supplemental</b>					
	Supplemental	13,811.91	2,590.48	.00	16,402.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,811.91</b>	<b>2,590.48</b>	<b>.00</b>	<b>16,402.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(299.10)	(58.95)	.00	(358.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(299.10)</b>	<b>(58.95)</b>	<b>.00</b>	<b>(358.05)</b>
<b>116.02 Adjusted Gross Tax Incremental Total</b>		<b>2,833,283.77</b>	<b>525,402.11</b>	<b>.00</b>	<b>3,358,685.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**116.03 BELL - CHELI INDUSTRIAL # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	902,758.60	169,315.99	.00	1,072,074.59
Secured Unitary	7,610.57	.00	.00	7,610.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(8.77)	.00	.00	(8.77)
Secured Defaulted Non-Unitary	.02	.00	.00	.02
Secured Defaulted Unitary	1.14	.00	.00	1.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	910,361.56	169,315.99	.00	1,079,677.55
<b>Unsecured</b>				
Unsecured Current	25,303.42	4,745.76	.00	30,049.18
<b>Total Unsecured</b>	25,303.42	4,745.76	.00	30,049.18
<b>Supplemental</b>				
Supplemental	37,754.32	7,080.97	.00	44,835.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	37,754.32	7,080.97	.00	44,835.29
<b>Miscellaneous</b>				
Miscellaneous Payments	3.57	.00	.00	3.57
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3.57	.00	.00	3.57
116.03 Adjusted Gross Tax <b>Incremental Total</b>	973,422.87	181,142.72	.00	1,154,565.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,883,673.19	728,398.43	.00	4,612,071.62
	Secured Unitary	48,651.40	.00	.00	48,651.40
	Secured PY Refund Non-Unitary	(94,410.49)	(17,707.06)	.00	(112,117.55)
	Secured PY Refund Unitary	(44.48)	.00	.00	(44.48)
	Secured Defaulted Non-Unitary	288,906.00	54,185.48	.00	343,091.48
	Secured Defaulted Unitary	8.57	.00	.00	8.57
	Secured Defaulted PY Non-Unitary	(13,666.03)	(2,563.12)	.00	(16,229.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,113,118.16	762,313.73	.00	4,875,431.89
<b>Unsecured</b>					
	Unsecured Current	196,708.09	36,893.39	.00	233,601.48
<b>Total Unsecured</b>		196,708.09	36,893.39	.00	233,601.48
<b>Supplemental</b>					
	Supplemental	115,532.62	21,668.61	.00	137,201.23
	Secured Defaulted Supplemental	37,989.02	7,125.00	.00	45,114.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		153,521.64	28,793.61	.00	182,315.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,198.92)	(3,685.56)	.00	(22,884.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(19,198.92)	(3,685.56)	.00	(22,884.48)
<b>116.04 Adjusted Gross Tax Incremental Total</b>		4,444,148.97	824,315.17	.00	5,268,464.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,309,145.25	.00	.00	6,309,145.25
	Secured Unitary	43,453.80	.00	.00	43,453.80
	Secured PY Refund Non-Unitary	(17,161.72)	.00	.00	(17,161.72)
	Secured PY Refund Unitary	(60.56)	.00	.00	(60.56)
	Secured Defaulted Non-Unitary	170,199.28	.00	.00	170,199.28
	Secured Defaulted Unitary	6.04	.00	.00	6.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,505,582.09</b>	<b>.00</b>	<b>.00</b>	<b>6,505,582.09</b>
<b>Unsecured</b>					
	Unsecured Current	498,452.13	.00	.00	498,452.13
<b>Total Unsecured</b>		<b>498,452.13</b>	<b>.00</b>	<b>.00</b>	<b>498,452.13</b>
<b>Supplemental</b>					
	Supplemental	391,948.31	.00	.00	391,948.31
	Secured Defaulted Supplemental	29,519.72	.00	.00	29,519.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>421,468.03</b>	<b>.00</b>	<b>.00</b>	<b>421,468.03</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,220.50	.00	.00	1,220.50
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,220.50</b>	<b>.00</b>	<b>.00</b>	<b>1,220.50</b>
<b>118.02 Adjusted Gross Tax Incremental Total</b>		<b>7,426,722.75</b>	<b>.00</b>	<b>.00</b>	<b>7,426,722.75</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,139,668.52	.00	.00	2,139,668.52
Secured Unitary	87,547.67	.00	.00	87,547.67
Secured PY Refund Non-Unitary	(153.00)	.00	.00	(153.00)
Secured PY Refund Unitary	(28.60)	.00	.00	(28.60)
Secured Defaulted Non-Unitary	66,164.67	.00	.00	66,164.67
Secured Defaulted Unitary	18.67	.00	.00	18.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,293,217.93	.00	.00	2,293,217.93
<b>Unsecured</b>				
Unsecured Current	235,964.69	.00	.00	235,964.69
<b>Total Unsecured</b>	235,964.69	.00	.00	235,964.69
<b>Supplemental</b>				
Supplemental	30,097.79	.00	.00	30,097.79
Secured Defaulted Supplemental	1,520.62	.00	.00	1,520.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	31,618.41	.00	.00	31,618.41
<b>Miscellaneous</b>				
Miscellaneous Payments	4,687.64	.00	.00	4,687.64
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,687.64	.00	.00	4,687.64
119.02 Adjusted Gross Tax <b>Incremental Total</b>	2,565,488.67	.00	.00	2,565,488.67

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
<b>Secured</b>					
	Secured Non-Unitary	3,693,003.84	.00	.00	3,693,003.84
	Secured Unitary	34,873.39	.00	.00	34,873.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(42.29)	.00	.00	(42.29)
	Secured Defaulted Non-Unitary	21,740.25	.00	.00	21,740.25
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,749,580.63</b>	<b>.00</b>	<b>.00</b>	<b>3,749,580.63</b>
<b>Unsecured</b>					
	Unsecured Current	147,949.03	.00	.00	147,949.03
<b>Total Unsecured</b>		<b>147,949.03</b>	<b>.00</b>	<b>.00</b>	<b>147,949.03</b>
<b>Supplemental</b>					
	Supplemental	41,855.01	.00	.00	41,855.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>41,855.01</b>	<b>.00</b>	<b>.00</b>	<b>41,855.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,172.83)	.00	.00	(18,172.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(18,172.83)</b>	<b>.00</b>	<b>.00</b>	<b>(18,172.83)</b>
<b>119.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,921,211.84</b>	<b>.00</b>	<b>.00</b>	<b>3,921,211.84</b>



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,396,941.54	.00	.00	24,396,941.54
Secured Unitary	357,870.65	.00	.00	357,870.65
Secured PY Refund Non-Unitary	(107,511.02)	.00	.00	(107,511.02)
Secured PY Refund Unitary	(437.86)	.00	.00	(437.86)
Secured Defaulted Non-Unitary	273,087.22	.00	.00	273,087.22
Secured Defaulted Unitary	62.23	.00	.00	62.23
Secured Defaulted PY Non-Unitary	(33,192.96)	.00	.00	(33,192.96)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	24,886,819.80	.00	.00	24,886,819.80
<b>Unsecured</b>				
Unsecured Current	5,813,491.85	.00	8,645,900.43	14,459,392.28
<b>Total Unsecured</b>	5,813,491.85	.00	8,645,900.43	14,459,392.28
<b>Supplemental</b>				
Supplemental	298,431.14	.00	.00	298,431.14
Secured Defaulted Supplemental	14,070.90	.00	.00	14,070.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	312,502.04	.00	.00	312,502.04
<b>Miscellaneous</b>				
Miscellaneous Payments	(388,699.36)	.00	.00	(388,699.36)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(388,699.36)	.00	.00	(388,699.36)
124.02 Adjusted Gross Tax <b>Incremental Total</b>	30,624,114.33	.00	8,645,900.43	39,270,014.76

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
<b>Secured</b>				
Secured Non-Unitary	13,689,017.82	.00	.00	13,689,017.82
Secured Unitary	276,277.47	.00	.00	276,277.47
Secured PY Refund Non-Unitary	(54,435.96)	.00	.00	(54,435.96)
Secured PY Refund Unitary	(191.61)	.00	.00	(191.61)
Secured Defaulted Non-Unitary	86,147.70	.00	.00	86,147.70
Secured Defaulted Unitary	54.08	.00	.00	54.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,996,869.50	.00	.00	13,996,869.50
<b>Unsecured</b>				
Unsecured Current	985,926.65	.00	.00	985,926.65
<b>Total Unsecured</b>	985,926.65	.00	.00	985,926.65
<b>Supplemental</b>				
Supplemental	97,007.45	.00	.00	97,007.45
Secured Defaulted Supplemental	1,851.66	.00	.00	1,851.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	98,859.11	.00	.00	98,859.11
<b>Miscellaneous</b>				
Miscellaneous Payments	(47,102.44)	.00	.00	(47,102.44)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(47,102.44)	.00	.00	(47,102.44)
124.03 Adjusted Gross Tax <b>Incremental Total</b>	15,034,552.82	.00	.00	15,034,552.82

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,376,193.25	.00	.00	24,376,193.25
Secured Unitary	151,142.10	.00	.00	151,142.10
Secured PY Refund Non-Unitary	(5,816.22)	.00	.00	(5,816.22)
Secured PY Refund Unitary	(206.90)	.00	.00	(206.90)
Secured Defaulted Non-Unitary	50,716.58	.00	.00	50,716.58
Secured Defaulted Unitary	22.92	.00	.00	22.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	24,572,051.73	.00	.00	24,572,051.73
<b>Unsecured</b>				
Unsecured Current	1,190,464.17	.00	.00	1,190,464.17
<b>Total Unsecured</b>	1,190,464.17	.00	.00	1,190,464.17
<b>Supplemental</b>				
Supplemental	12,289.41	.00	.00	12,289.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,289.41	.00	.00	12,289.41
<b>Miscellaneous</b>				
Miscellaneous Payments	(90,892.05)	.00	.00	(90,892.05)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(90,892.05)	.00	.00	(90,892.05)
124.04 Adjusted Gross Tax <b>Incremental Total</b>	25,683,913.26	.00	.00	25,683,913.26

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**124.05 BURBANK - SO SAN FERNANDO**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,145,516.18	.00	.00	11,145,516.18
Secured Unitary	69,086.94	.00	.00	69,086.94
Secured PY Refund Non-Unitary	(71,833.27)	.00	.00	(71,833.27)
Secured PY Refund Unitary	(80.30)	.00	.00	(80.30)
Secured Defaulted Non-Unitary	53,609.92	.00	.00	53,609.92
Secured Defaulted Unitary	8.88	.00	.00	8.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,196,308.35</b>	<b>.00</b>	<b>.00</b>	<b>11,196,308.35</b>
<b>Unsecured</b>				
Unsecured Current	365,377.21	.00	.00	365,377.21
<b>Total Unsecured</b>	<b>365,377.21</b>	<b>.00</b>	<b>.00</b>	<b>365,377.21</b>
<b>Supplemental</b>				
Supplemental	273,380.34	.00	.00	273,380.34
Secured Defaulted Supplemental	11,351.68	.00	.00	11,351.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>284,732.02</b>	<b>.00</b>	<b>.00</b>	<b>284,732.02</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	39,871.34	.00	.00	39,871.34
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>39,871.34</b>	<b>.00</b>	<b>.00</b>	<b>39,871.34</b>
124.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,886,288.92</b>	<b>.00</b>	<b>.00</b>	<b>11,886,288.92</b>

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**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,151,767.45	.00	.00	9,151,767.45
	Secured Unitary	107,292.56	.00	.00	107,292.56
	Secured PY Refund Non-Unitary	(450,851.11)	.00	.00	(450,851.11)
	Secured PY Refund Unitary	(98.95)	.00	.00	(98.95)
	Secured Defaulted Non-Unitary	134,465.10	.00	.00	134,465.10
	Secured Defaulted Unitary	19.16	.00	.00	19.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,942,594.21	.00	.00	8,942,594.21
<b>Unsecured</b>					
	Unsecured Current	1,031,963.55	.00	.00	1,031,963.55
<b>Total Unsecured</b>		1,031,963.55	.00	.00	1,031,963.55
<b>Supplemental</b>					
	Supplemental	646,298.12	.00	.00	646,298.12
	Secured Defaulted Supplemental	4,468.15	.00	.00	4,468.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		650,766.27	.00	.00	650,766.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	(148,703.17)	.00	.00	(148,703.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(148,703.17)	.00	.00	(148,703.17)
125.02 Adjusted Gross Tax <b>Incremental Total</b>		10,476,620.86	.00	.00	10,476,620.86

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**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,941,297.57	.00	.00	7,941,297.57
	Secured Unitary	133,663.00	.00	.00	133,663.00
	Secured PY Refund Non-Unitary	(131,724.84)	.00	.00	(131,724.84)
	Secured PY Refund Unitary	(113.74)	.00	.00	(113.74)
	Secured Defaulted Non-Unitary	15,956.52	.00	.00	15,956.52
	Secured Defaulted Unitary	24.58	.00	.00	24.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,959,103.09	.00	.00	7,959,103.09
<b>Unsecured</b>					
	Unsecured Current	1,216,118.59	.00	.00	1,216,118.59
<b>Total Unsecured</b>		1,216,118.59	.00	.00	1,216,118.59
<b>Supplemental</b>					
	Supplemental	288,176.65	.00	.00	288,176.65
	Secured Defaulted Supplemental	544.28	.00	.00	544.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		288,720.93	.00	.00	288,720.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(164,667.37)	.00	.00	(164,667.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(164,667.37)	.00	.00	(164,667.37)
125.03 Adjusted Gross Tax <b>Incremental Total</b>		9,299,275.24	.00	.00	9,299,275.24

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,078,969.00	.00	.00	1,078,969.00
	Secured Unitary	9,794.36	.00	.00	9,794.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(12.69)	.00	.00	(12.69)
	Secured Defaulted Non-Unitary	6,666.24	.00	.00	6,666.24
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,095,418.45</b>	<b>.00</b>	<b>.00</b>	<b>1,095,418.45</b>
<b>Unsecured</b>					
	Unsecured Current	203.71	.00	.00	203.71
<b>Total Unsecured</b>		<b>203.71</b>	<b>.00</b>	<b>.00</b>	<b>203.71</b>
<b>Supplemental</b>					
	Supplemental	9,868.27	.00	.00	9,868.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,868.27</b>	<b>.00</b>	<b>.00</b>	<b>9,868.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,287.05	.00	.00	13,287.05
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>13,287.05</b>	<b>.00</b>	<b>.00</b>	<b>13,287.05</b>
<b>125.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,118,777.48</b>	<b>.00</b>	<b>.00</b>	<b>1,118,777.48</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,904,064.09	.00	.00	5,904,064.09
	Secured Unitary	57,817.73	.00	.00	57,817.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(73.55)	.00	.00	(73.55)
	Secured Defaulted Non-Unitary	10,033.88	.00	.00	10,033.88
	Secured Defaulted Unitary	9.19	.00	.00	9.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,971,851.34</b>	<b>.00</b>	<b>.00</b>	<b>5,971,851.34</b>
<b>Unsecured</b>					
	Unsecured Current	1,073,814.67	.00	.00	1,073,814.67
<b>Total Unsecured</b>		<b>1,073,814.67</b>	<b>.00</b>	<b>.00</b>	<b>1,073,814.67</b>
<b>Supplemental</b>					
	Supplemental	11,364.79	.00	.00	11,364.79
	Secured Defaulted Supplemental	3,383.26	.00	.00	3,383.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>14,748.05</b>	<b>.00</b>	<b>.00</b>	<b>14,748.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	222,991.27	.00	.00	222,991.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>222,991.27</b>	<b>.00</b>	<b>.00</b>	<b>222,991.27</b>
<b>125.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,283,405.33</b>	<b>.00</b>	<b>.00</b>	<b>7,283,405.33</b>



Community Redevelopment Agency Accounting System  
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**125.06 CARSON - RP# 1 - 85 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,251,987.09	.00	.00	11,251,987.09
Secured Unitary	113,787.42	.00	.00	113,787.42
Secured PY Refund Non-Unitary	(65,993.95)	.00	.00	(65,993.95)
Secured PY Refund Unitary	(125.15)	.00	.00	(125.15)
Secured Defaulted Non-Unitary	156,608.78	.00	.00	156,608.78
Secured Defaulted Unitary	18.66	.00	.00	18.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,456,282.85	.00	.00	11,456,282.85
<b>Unsecured</b>				
Unsecured Current	1,196,705.29	.00	.00	1,196,705.29
<b>Total Unsecured</b>	1,196,705.29	.00	.00	1,196,705.29
<b>Supplemental</b>				
Supplemental	550,045.18	.00	.00	550,045.18
Secured Defaulted Supplemental	20,576.72	.00	.00	20,576.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	570,621.90	.00	.00	570,621.90
<b>Miscellaneous</b>				
Miscellaneous Payments	61,300.10	.00	.00	61,300.10
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	61,300.10	.00	.00	61,300.10
125.06 Adjusted Gross Tax <b>Incremental Total</b>	13,284,910.14	.00	.00	13,284,910.14

Community Redevelopment Agency Accounting System  
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**125.07 CARSON - RP #1/97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,756,720.93	.00	.00	1,756,720.93
	Secured Unitary	10,879.68	.00	.00	10,879.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.51)	.00	.00	(11.51)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.22	.00	.00	1.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,767,590.32	.00	.00	1,767,590.32
<b>Unsecured</b>					
	Unsecured Current	336,093.60	.00	.00	336,093.60
<b>Total Unsecured</b>		336,093.60	.00	.00	336,093.60
<b>Supplemental</b>					
	Supplemental	94,999.44	.00	.00	94,999.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		94,999.44	.00	.00	94,999.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	(116.37)	.00	.00	(116.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(116.37)	.00	.00	(116.37)
125.07 Adjusted Gross Tax <b>Incremental Total</b>		2,198,566.99	.00	.00	2,198,566.99

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
<b>Secured</b>					
	Secured Non-Unitary	2,033,489.72	.00	.00	2,033,489.72
	Secured Unitary	23,160.32	.00	.00	23,160.32
	Secured PY Refund Non-Unitary	(36,669.61)	.00	.00	(36,669.61)
	Secured PY Refund Unitary	(40.91)	.00	.00	(40.91)
	Secured Defaulted Non-Unitary	8,141.91	.00	.00	8,141.91
	Secured Defaulted Unitary	3.77	.00	.00	3.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,028,085.20	.00	.00	2,028,085.20
<b>Unsecured</b>					
	Unsecured Current	154,246.56	.00	.00	154,246.56
<b>Total Unsecured</b>		154,246.56	.00	.00	154,246.56
<b>Supplemental</b>					
	Supplemental	(3,012.54)	.00	.00	(3,012.54)
	Secured Defaulted Supplemental	5,153.56	.00	.00	5,153.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,141.02	.00	.00	2,141.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,408.23)	.00	.00	(5,408.23)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,408.23)	.00	.00	(5,408.23)
<b>125.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,179,064.55	.00	.00	2,179,064.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,144,635.14	.00	.00	13,144,635.14
	Secured Unitary	76,747.23	.00	.00	76,747.23
	Secured PY Refund Non-Unitary	(505,619.18)	.00	.00	(505,619.18)
	Secured PY Refund Unitary	(93.69)	.00	.00	(93.69)
	Secured Defaulted Non-Unitary	203,657.94	.00	.00	203,657.94
	Secured Defaulted Unitary	10.10	.00	.00	10.10
	Secured Defaulted PY Non-Unitary	(6,993.26)	.00	.00	(6,993.26)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,912,344.28	.00	.00	12,912,344.28
<b>Unsecured</b>					
	Unsecured Current	305,477.05	.00	85,093.80	390,570.85
<b>Total Unsecured</b>		305,477.05	.00	85,093.80	390,570.85
<b>Supplemental</b>					
	Supplemental	304,492.92	.00	.00	304,492.92
	Secured Defaulted Supplemental	30,486.47	.00	.00	30,486.47
	Secured Defaulted Supplemental PY	(5,718.48)	.00	.00	(5,718.48)
<b>Total Supplemental</b>		329,260.91	.00	.00	329,260.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	(126,532.11)	.00	.00	(126,532.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(126,532.11)	.00	.00	(126,532.11)
<b>125.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		13,420,550.13	.00	85,093.80	13,505,643.93

Community Redevelopment Agency Accounting System  
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**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,074,665.53	.00	.00	3,074,665.53
	Secured Unitary	138,093.71	.00	.00	138,093.71
	Secured PY Refund Non-Unitary	(30,321.13)	.00	.00	(30,321.13)
	Secured PY Refund Unitary	(38.96)	.00	.00	(38.96)
	Secured Defaulted Non-Unitary	13,616.05	.00	.00	13,616.05
	Secured Defaulted Unitary	29.92	.00	.00	29.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,196,045.12	.00	.00	3,196,045.12
<b>Unsecured</b>					
	Unsecured Current	260,057.96	.00	.00	260,057.96
<b>Total Unsecured</b>		260,057.96	.00	.00	260,057.96
<b>Supplemental</b>					
	Supplemental	188,851.02	.00	.00	188,851.02
	Secured Defaulted Supplemental	4,953.88	.00	.00	4,953.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		193,804.90	.00	.00	193,804.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,500.26	.00	.00	8,500.26
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,500.26	.00	.00	8,500.26
<b>128.02 Adjusted Gross Tax Incremental Total</b>		3,658,408.24	.00	.00	3,658,408.24

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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	99,970.01	.00	.00	99,970.01
	Secured Unitary	922.30	.00	.00	922.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		100,891.07	.00	.00	100,891.07
<b>Unsecured</b>					
	Unsecured Current	10,628.05	.00	.00	10,628.05
<b>Total Unsecured</b>		10,628.05	.00	.00	10,628.05
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.42	.00	.00	.42
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.42	.00	.00	.42
<b>128.03 Adjusted Gross Tax Incremental Total</b>		111,519.54	.00	.00	111,519.54

Community Redevelopment Agency Accounting System  
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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,257.19	.00	.00	360,257.19
	Secured Unitary	3,311.27	.00	.00	3,311.27
	Secured PY Refund Non-Unitary	(33,367.11)	.00	.00	(33,367.11)
	Secured PY Refund Unitary	(4.50)	.00	.00	(4.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		330,197.34	.00	.00	330,197.34
<b>Unsecured</b>					
	Unsecured Current	66,572.11	.00	.00	66,572.11
<b>Total Unsecured</b>		66,572.11	.00	.00	66,572.11
<b>Supplemental</b>					
	Supplemental	10,184.39	.00	.00	10,184.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,184.39	.00	.00	10,184.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,148.18)	.00	.00	(1,148.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,148.18)	.00	.00	(1,148.18)
128.04 Adjusted Gross Tax <b>Incremental Total</b>		405,805.66	.00	.00	405,805.66

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,115,555.86	.00	.00	5,115,555.86
	Secured Unitary	29,329.83	.00	.00	29,329.83
	Secured PY Refund Non-Unitary	(11,560.39)	.00	.00	(11,560.39)
	Secured PY Refund Unitary	(35.07)	.00	.00	(35.07)
	Secured Defaulted Non-Unitary	17,994.49	.00	.00	17,994.49
	Secured Defaulted Unitary	3.84	.00	.00	3.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,151,288.56</b>	<b>.00</b>	<b>.00</b>	<b>5,151,288.56</b>
<b>Unsecured</b>					
	Unsecured Current	162,323.98	.00	.00	162,323.98
<b>Total Unsecured</b>		<b>162,323.98</b>	<b>.00</b>	<b>.00</b>	<b>162,323.98</b>
<b>Supplemental</b>					
	Supplemental	262,000.06	.00	.00	262,000.06
	Secured Defaulted Supplemental	11,318.31	.00	.00	11,318.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>273,318.37</b>	<b>.00</b>	<b>.00</b>	<b>273,318.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,196.12	.00	.00	6,196.12
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,196.12</b>	<b>.00</b>	<b>.00</b>	<b>6,196.12</b>
<b>128.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>5,593,127.03</b>	<b>.00</b>	<b>.00</b>	<b>5,593,127.03</b>



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**131.02 COMMERCE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,536,974.56	.00	.00	14,536,974.56
Secured Unitary	479,699.65	.00	.00	479,699.65
Secured PY Refund Non-Unitary	(4,928.05)	.00	.00	(4,928.05)
Secured PY Refund Unitary	(173.48)	.00	.00	(173.48)
Secured Defaulted Non-Unitary	82,088.13	.00	.00	82,088.13
Secured Defaulted Unitary	101.17	.00	.00	101.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,093,761.98	.00	.00	15,093,761.98
<b>Unsecured</b>				
Unsecured Current	1,393,898.87	.00	.00	1,393,898.87
<b>Total Unsecured</b>	1,393,898.87	.00	.00	1,393,898.87
<b>Supplemental</b>				
Supplemental	484,164.09	.00	.00	484,164.09
Secured Defaulted Supplemental	3,337.18	.00	.00	3,337.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	487,501.27	.00	.00	487,501.27
<b>Miscellaneous</b>				
Miscellaneous Payments	5,946.29	.00	.00	5,946.29
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,946.29	.00	.00	5,946.29
131.02 Adjusted Gross Tax <b>Incremental Total</b>	16,981,108.41	.00	.00	16,981,108.41

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**131.03 COMMERCE - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,524,000.53	.00	.00	1,524,000.53
Secured Unitary	20,007.64	.00	.00	20,007.64
Secured PY Refund Non-Unitary	(616.41)	.00	.00	(616.41)
Secured PY Refund Unitary	(23.52)	.00	.00	(23.52)
Secured Defaulted Non-Unitary	4,715.47	.00	.00	4,715.47
Secured Defaulted Unitary	3.52	.00	.00	3.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,548,087.23	.00	.00	1,548,087.23
<b>Unsecured</b>				
Unsecured Current	54,889.61	.00	.00	54,889.61
<b>Total Unsecured</b>	54,889.61	.00	.00	54,889.61
<b>Supplemental</b>				
Supplemental	5,592.67	.00	.00	5,592.67
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,592.67	.00	.00	5,592.67
<b>Miscellaneous</b>				
Miscellaneous Payments	5,538.28	.00	.00	5,538.28
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,538.28	.00	.00	5,538.28
131.03 Adjusted Gross Tax <b>Incremental Total</b>	1,614,107.79	.00	.00	1,614,107.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,139,769.62	.00	.00	2,139,769.62
	Secured Unitary	20,355.75	.00	.00	20,355.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(29.91)	.00	.00	(29.91)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.90	.00	.00	2.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,160,098.36	.00	.00	2,160,098.36
<b>Unsecured</b>					
	Unsecured Current	511,137.62	.00	.00	511,137.62
<b>Total Unsecured</b>		511,137.62	.00	.00	511,137.62
<b>Supplemental</b>					
	Supplemental	249.89	.00	.00	249.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		249.89	.00	.00	249.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,819.42)	.00	.00	(17,819.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,819.42)	.00	.00	(17,819.42)
<b>131.04 Adjusted Gross Tax Incremental Total</b>		2,653,666.45	.00	.00	2,653,666.45

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
<b>Secured</b>					
	Secured Non-Unitary	586,355.92	.00	.00	586,355.92
	Secured Unitary	6,508.12	.00	.00	6,508.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.65)	.00	.00	(7.65)
	Secured Defaulted Non-Unitary	19,244.17	.00	.00	19,244.17
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>612,101.58</b>	<b>.00</b>	<b>.00</b>	<b>612,101.58</b>
<b>Unsecured</b>					
	Unsecured Current	127,326.37	.00	.00	127,326.37
<b>Total Unsecured</b>		<b>127,326.37</b>	<b>.00</b>	<b>.00</b>	<b>127,326.37</b>
<b>Supplemental</b>					
	Supplemental	9,732.82	.00	.00	9,732.82
	Secured Defaulted Supplemental	243.83	.00	.00	243.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,976.65</b>	<b>.00</b>	<b>.00</b>	<b>9,976.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,007.38)	.00	.00	(1,007.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,007.38)</b>	<b>.00</b>	<b>.00</b>	<b>(1,007.38)</b>
<b>131.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>748,397.22</b>	<b>.00</b>	<b>.00</b>	<b>748,397.22</b>

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
<b>Secured</b>				
Secured Non-Unitary	16,246,421.20	.00	.00	16,246,421.20
Secured Unitary	97,271.77	.00	.00	97,271.77
Secured PY Refund Non-Unitary	(668,848.07)	.00	.00	(668,848.07)
Secured PY Refund Unitary	(128.87)	.00	.00	(128.87)
Secured Defaulted Non-Unitary	91,040.01	.00	.00	91,040.01
Secured Defaulted Unitary	13.20	.00	.00	13.20
Secured Defaulted PY Non-Unitary	(33,712.49)	.00	.00	(33,712.49)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,732,056.75	.00	.00	15,732,056.75
<b>Unsecured</b>				
Unsecured Current	446,907.47	.00	.00	446,907.47
<b>Total Unsecured</b>	446,907.47	.00	.00	446,907.47
<b>Supplemental</b>				
Supplemental	406,691.37	.00	.00	406,691.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	(15,200.09)	.00	.00	(15,200.09)
<b>Total Supplemental</b>	391,491.28	.00	.00	391,491.28
<b>Miscellaneous</b>				
Miscellaneous Payments	(179,969.53)	.00	.00	(179,969.53)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(179,969.53)	.00	.00	(179,969.53)
131.06 Adjusted Gross Tax <b>Incremental Total</b>	16,390,485.97	.00	.00	16,390,485.97

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
<b>Secured</b>					
	Secured Non-Unitary	1,080,869.58	488,155.28	.00	1,569,024.86
	Secured Unitary	9,447.87	.00	.00	9,447.87
	Secured PY Refund Non-Unitary	(16,317.80)	(7,369.64)	.00	(23,687.44)
	Secured PY Refund Unitary	(11.61)	.00	.00	(11.61)
	Secured Defaulted Non-Unitary	18,144.65	8,194.72	.00	26,339.37
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,092,134.13	488,980.36	.00	1,581,114.49
<b>Unsecured</b>					
	Unsecured Current	3,932.97	1,776.26	.00	5,709.23
<b>Total Unsecured</b>		3,932.97	1,776.26	.00	5,709.23
<b>Supplemental</b>					
	Supplemental	25,238.89	11,398.69	.00	36,637.58
	Secured Defaulted Supplemental	18,244.49	8,239.77	.00	26,484.26
	Secured Defaulted Supplemental PY	(5,863.07)	(2,647.96)	.00	(8,511.03)
<b>Total Supplemental</b>		37,620.31	16,990.50	.00	54,610.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,690.90	3,019.84	.00	9,710.74
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,690.90	3,019.84	.00	9,710.74
<b>132.02 Adjusted Gross Tax Incremental Total</b>		1,140,378.31	510,766.96	.00	1,651,145.27

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
<b>Secured</b>				
Secured Non-Unitary	13,662,866.98	6,170,587.93	.00	19,833,454.91
Secured Unitary	405,943.34	.00	.00	405,943.34
Secured PY Refund Non-Unitary	(81,738.06)	(36,915.53)	.00	(118,653.59)
Secured PY Refund Unitary	(166.57)	.00	.00	(166.57)
Secured Defaulted Non-Unitary	154,108.02	69,600.11	.00	223,708.13
Secured Defaulted Unitary	84.60	.00	.00	84.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,141,098.31	6,203,272.51	.00	20,344,370.82
<b>Unsecured</b>				
Unsecured Current	858,549.60	387,748.47	.00	1,246,298.07
<b>Total Unsecured</b>	858,549.60	387,748.47	.00	1,246,298.07
<b>Supplemental</b>				
Supplemental	511,436.77	230,981.22	.00	742,417.99
Secured Defaulted Supplemental	6,325.01	2,856.57	.00	9,181.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	517,761.78	233,837.79	.00	751,599.57
<b>Miscellaneous</b>				
Miscellaneous Payments	(19,294.13)	(8,810.82)	.00	(28,104.95)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(19,294.13)	(8,810.82)	.00	(28,104.95)
132.04 Adjusted Gross Tax <b>Incremental Total</b>	15,498,115.56	6,816,047.95	.00	22,314,163.51

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
<b>Secured</b>				
Secured Non-Unitary	2,073,168.04	936,309.03	.00	3,009,477.07
Secured Unitary	69,378.35	.00	.00	69,378.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(23.56)	.00	.00	(23.56)
Secured Defaulted Non-Unitary	143,278.45	64,709.15	.00	207,987.60
Secured Defaulted Unitary	14.56	.00	.00	14.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,285,815.84	1,001,018.18	.00	3,286,834.02
<b>Unsecured</b>				
Unsecured Current	178,721.26	80,716.24	.00	259,437.50
<b>Total Unsecured</b>	178,721.26	80,716.24	.00	259,437.50
<b>Supplemental</b>				
Supplemental	45,079.47	20,359.33	.00	65,438.80
Secured Defaulted Supplemental	22,323.00	10,081.78	.00	32,404.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	67,402.47	30,441.11	.00	97,843.58
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,092.88)	(500.42)	.00	(2,593.30)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,092.88)	(500.42)	.00	(2,593.30)
132.05 Adjusted Gross Tax <b>Incremental Total</b>	2,529,846.69	1,111,675.11	.00	3,641,521.80



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
<b>Secured</b>					
	Secured Non-Unitary	5,886,518.81	2,658,540.26	.00	8,545,059.07
	Secured Unitary	129,428.27	.00	.00	129,428.27
	Secured PY Refund Non-Unitary	(4,761.08)	(2,150.26)	.00	(6,911.34)
	Secured PY Refund Unitary	(76.13)	.00	.00	(76.13)
	Secured Defaulted Non-Unitary	25,315.93	11,433.49	.00	36,749.42
	Secured Defaulted Unitary	25.73	.00	.00	25.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,036,451.53	2,667,823.49	.00	8,704,275.02
<b>Unsecured</b>					
	Unsecured Current	321,623.21	145,255.34	.00	466,878.55
<b>Total Unsecured</b>		321,623.21	145,255.34	.00	466,878.55
<b>Supplemental</b>					
	Supplemental	55,911.91	25,251.61	.00	81,163.52
	Secured Defaulted Supplemental	1,444.71	652.48	.00	2,097.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		57,356.62	25,904.09	.00	83,260.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,417.48	6,029.59	.00	19,447.07
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,417.48	6,029.59	.00	19,447.07
<b>132.06 Adjusted Gross Tax Incremental Total</b>		6,428,848.84	2,845,012.51	.00	9,273,861.35

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
<b>Secured</b>				
Secured Non-Unitary	10,021,573.50	4,526,063.26	.00	14,547,636.76
Secured Unitary	62,992.30	.00	.00	62,992.30
Secured PY Refund Non-Unitary	(132,244.20)	(59,725.72)	.00	(191,969.92)
Secured PY Refund Unitary	(81.32)	.00	.00	(81.32)
Secured Defaulted Non-Unitary	391,333.14	176,738.53	.00	568,071.67
Secured Defaulted Unitary	8.04	.00	.00	8.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,343,581.46</b>	<b>4,643,076.07</b>	<b>.00</b>	<b>14,986,657.53</b>
<b>Unsecured</b>				
Unsecured Current	2,002,081.65	904,204.14	.00	2,906,285.79
<b>Total Unsecured</b>	<b>2,002,081.65</b>	<b>904,204.14</b>	<b>.00</b>	<b>2,906,285.79</b>
<b>Supplemental</b>				
Supplemental	287,023.85	129,629.15	.00	416,653.00
Secured Defaulted Supplemental	68,539.14	30,954.49	.00	99,493.63
Secured Defaulted Supplemental PY	(264.12)	(119.28)	.00	(383.40)
<b>Total Supplemental</b>	<b>355,298.87</b>	<b>160,464.36</b>	<b>.00</b>	<b>515,763.23</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(122,196.91)	(55,200.93)	.00	(177,397.84)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(122,196.91)</b>	<b>(55,200.93)</b>	<b>.00</b>	<b>(177,397.84)</b>
<b>132.07</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>12,578,765.07</b>	<b>5,652,543.64</b>	<b>.00</b>	<b>18,231,308.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,380,199.32	.00	.00	9,380,199.32
	Secured Unitary	147,610.39	.00	.00	147,610.39
	Secured PY Refund Non-Unitary	(32,424.34)	.00	.00	(32,424.34)
	Secured PY Refund Unitary	(130.35)	.00	.00	(130.35)
	Secured Defaulted Non-Unitary	64,262.19	.00	.00	64,262.19
	Secured Defaulted Unitary	27.34	.00	.00	27.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,559,544.55	.00	.00	9,559,544.55
<b>Unsecured</b>					
	Unsecured Current	581,715.26	.00	.00	581,715.26
<b>Total Unsecured</b>		581,715.26	.00	.00	581,715.26
<b>Supplemental</b>					
	Supplemental	83,671.23	.00	.00	83,671.23
	Secured Defaulted Supplemental	1,508.81	.00	.00	1,508.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		85,180.04	.00	.00	85,180.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,889.29	.00	.00	15,889.29
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		15,889.29	.00	.00	15,889.29
136.06 Adjusted Gross Tax <b>Incremental Total</b>		10,242,329.14	.00	.00	10,242,329.14

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,874,238.92	.00	.00	1,874,238.92
	Secured Unitary	17,767.49	.00	.00	17,767.49
	Secured PY Refund Non-Unitary	(1,499.93)	.00	.00	(1,499.93)
	Secured PY Refund Unitary	(21.89)	.00	.00	(21.89)
	Secured Defaulted Non-Unitary	38,934.24	.00	.00	38,934.24
	Secured Defaulted Unitary	2.80	.00	.00	2.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,929,421.63	.00	.00	1,929,421.63
<b>Unsecured</b>					
	Unsecured Current	50,506.40	.00	.00	50,506.40
<b>Total Unsecured</b>		50,506.40	.00	.00	50,506.40
<b>Supplemental</b>					
	Supplemental	12,574.79	.00	.00	12,574.79
	Secured Defaulted Supplemental	5.13	.00	.00	5.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,579.92	.00	.00	12,579.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,881.35	.00	.00	5,881.35
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,881.35	.00	.00	5,881.35
136.08 Adjusted Gross Tax <b>Incremental Total</b>		1,998,389.30	.00	.00	1,998,389.30

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,619,384.83	.00	.00	1,619,384.83
Secured Unitary	10,103.11	.00	.00	10,103.11
Secured PY Refund Non-Unitary	(31,459.98)	.00	.00	(31,459.98)
Secured PY Refund Unitary	(11.90)	.00	.00	(11.90)
Secured Defaulted Non-Unitary	130,962.45	.00	.00	130,962.45
Secured Defaulted Unitary	1.29	.00	.00	1.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,728,979.80	.00	.00	1,728,979.80
<b>Unsecured</b>				
Unsecured Current	2,118.70	.00	.00	2,118.70
<b>Total Unsecured</b>	2,118.70	.00	.00	2,118.70
<b>Supplemental</b>				
Supplemental	23,807.68	.00	.00	23,807.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	23,807.68	.00	.00	23,807.68
<b>Miscellaneous</b>				
Miscellaneous Payments	4,564.29	.00	.00	4,564.29
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,564.29	.00	.00	4,564.29
136.09 Adjusted Gross Tax <b>Incremental Total</b>	1,759,470.47	.00	.00	1,759,470.47

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,241,926.62	.00	.00	2,241,926.62
Secured Unitary	27,728.62	.00	.00	27,728.62
Secured PY Refund Non-Unitary	(7,742.75)	.00	.00	(7,742.75)
Secured PY Refund Unitary	(26.20)	.00	.00	(26.20)
Secured Defaulted Non-Unitary	(12,752.51)	.00	.00	(12,752.51)
Secured Defaulted Unitary	4.98	.00	.00	4.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,249,138.76	.00	.00	2,249,138.76
<b>Unsecured</b>				
Unsecured Current	87,762.90	.00	.00	87,762.90
<b>Total Unsecured</b>	87,762.90	.00	.00	87,762.90
<b>Supplemental</b>				
Supplemental	229,571.52	.00	.00	229,571.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	229,571.52	.00	.00	229,571.52
<b>Miscellaneous</b>				
Miscellaneous Payments	(531.98)	.00	.00	(531.98)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(531.98)	.00	.00	(531.98)
138.02 Adjusted Gross Tax <b>Incremental Total</b>	2,565,941.20	.00	.00	2,565,941.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,233,980.68	.00	.00	1,233,980.68
Secured Unitary	11,484.74	.00	.00	11,484.74
Secured PY Refund Non-Unitary	(1,022.54)	.00	.00	(1,022.54)
Secured PY Refund Unitary	(14.15)	.00	.00	(14.15)
Secured Defaulted Non-Unitary	18,150.61	.00	.00	18,150.61
Secured Defaulted Unitary	1.86	.00	.00	1.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,262,581.20	.00	.00	1,262,581.20
<b>Unsecured</b>				
Unsecured Current	283.17	.00	.00	283.17
<b>Total Unsecured</b>	283.17	.00	.00	283.17
<b>Supplemental</b>				
Supplemental	5,975.30	.00	.00	5,975.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,975.30	.00	.00	5,975.30
<b>Miscellaneous</b>				
Miscellaneous Payments	1,972.21	.00	.00	1,972.21
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,972.21	.00	.00	1,972.21
138.03 Adjusted Gross Tax <b>Incremental Total</b>	1,270,811.88	.00	.00	1,270,811.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	105,707.98	.00	.00	105,707.98
	Secured Unitary	765.80	.00	.00	765.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.12)	.00	.00	(1.12)
	Secured Defaulted Non-Unitary	83,643.89	.00	.00	83,643.89
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		190,116.64	.00	.00	190,116.64
<b>Unsecured</b>					
	Unsecured Current	(3,718.36)	.00	.00	(3,718.36)
<b>Total Unsecured</b>		(3,718.36)	.00	.00	(3,718.36)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(69.66)	.00	.00	(69.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(69.66)	.00	.00	(69.66)
138.04 Adjusted Gross Tax <b>Incremental Total</b>		186,328.62	.00	.00	186,328.62



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
<b>Secured</b>				
Secured Non-Unitary	4,357,073.64	.00	.00	4,357,073.64
Secured Unitary	26,092.43	.00	.00	26,092.43
Secured PY Refund Non-Unitary	(16,106.16)	.00	.00	(16,106.16)
Secured PY Refund Unitary	(34.73)	.00	.00	(34.73)
Secured Defaulted Non-Unitary	52,281.83	.00	.00	52,281.83
Secured Defaulted Unitary	3.53	.00	.00	3.53
Secured Defaulted PY Non-Unitary	(1,272.14)	.00	.00	(1,272.14)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,418,038.40	.00	.00	4,418,038.40
<b>Unsecured</b>				
Unsecured Current	9,030.66	.00	.00	9,030.66
<b>Total Unsecured</b>	9,030.66	.00	.00	9,030.66
<b>Supplemental</b>				
Supplemental	225,592.22	.00	.00	225,592.22
Secured Defaulted Supplemental	376.11	.00	.00	376.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	225,968.33	.00	.00	225,968.33
<b>Miscellaneous</b>				
Miscellaneous Payments	538.60	.00	.00	538.60
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	538.60	.00	.00	538.60
<b>138.05 Adjusted Gross Tax Incremental Total</b>	4,653,575.99	.00	.00	4,653,575.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,239,742.27	.00	.00	21,239,742.27
Secured Unitary	231,086.22	.00	.00	231,086.22
Secured PY Refund Non-Unitary	(1,878.75)	.00	.00	(1,878.75)
Secured PY Refund Unitary	(213.15)	.00	.00	(213.15)
Secured Defaulted Non-Unitary	2,448,099.26	.00	.00	2,448,099.26
Secured Defaulted Unitary	40.46	.00	.00	40.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	23,916,876.31	.00	.00	23,916,876.31
<b>Unsecured</b>				
Unsecured Current	1,498,671.19	.00	.00	1,498,671.19
<b>Total Unsecured</b>	1,498,671.19	.00	.00	1,498,671.19
<b>Supplemental</b>				
Supplemental	1,024,153.59	.00	.00	1,024,153.59
Secured Defaulted Supplemental	9,280.54	.00	.00	9,280.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,033,434.13	.00	.00	1,033,434.13
<b>Miscellaneous</b>				
Miscellaneous Payments	(53,401.08)	.00	.00	(53,401.08)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(53,401.08)	.00	.00	(53,401.08)
140.04 Adjusted Gross Tax <b>Incremental Total</b>	26,395,580.55	.00	.00	26,395,580.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,687,918.96	.00	.00	12,687,918.96
	Secured Unitary	124,081.68	.00	.00	124,081.68
	Secured PY Refund Non-Unitary	(1,509.17)	.00	.00	(1,509.17)
	Secured PY Refund Unitary	(130.95)	.00	.00	(130.95)
	Secured Defaulted Non-Unitary	112,191.91	.00	.00	112,191.91
	Secured Defaulted Unitary	20.64	.00	.00	20.64
	Secured Defaulted PY Non-Unitary	(281.15)	.00	.00	(281.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,922,291.92	.00	.00	12,922,291.92
<b>Unsecured</b>					
	Unsecured Current	262,625.48	.00	.00	262,625.48
<b>Total Unsecured</b>		262,625.48	.00	.00	262,625.48
<b>Supplemental</b>					
	Supplemental	225,072.37	.00	.00	225,072.37
	Secured Defaulted Supplemental	30,679.56	.00	.00	30,679.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		255,751.93	.00	.00	255,751.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,463.22	.00	.00	38,463.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		38,463.22	.00	.00	38,463.22
140.05 Adjusted Gross Tax <b>Incremental Total</b>		13,479,132.55	.00	.00	13,479,132.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**140.06 CULVER CITY - WASH/CULVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	38,950,264.02	.00	.00	38,950,264.02
Secured Unitary	561,470.40	.00	.00	561,470.40
Secured PY Refund Non-Unitary	(1,473,259.78)	.00	.00	(1,473,259.78)
Secured PY Refund Unitary	(325.19)	.00	.00	(325.19)
Secured Defaulted Non-Unitary	202,716.88	.00	.00	202,716.88
Secured Defaulted Unitary	104.41	.00	.00	104.41
Secured Defaulted PY Non-Unitary	(91.90)	.00	.00	(91.90)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	38,240,878.84	.00	.00	38,240,878.84
<b>Unsecured</b>				
Unsecured Current	5,775,783.76	.00	.00	5,775,783.76
<b>Total Unsecured</b>	5,775,783.76	.00	.00	5,775,783.76
<b>Supplemental</b>				
Supplemental	3,593,730.48	.00	.00	3,593,730.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,593,730.48	.00	.00	3,593,730.48
<b>Miscellaneous</b>				
Miscellaneous Payments	(367,699.12)	.00	.00	(367,699.12)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(367,699.12)	.00	.00	(367,699.12)
140.06 Adjusted Gross Tax <b>Incremental Total</b>	47,242,693.96	.00	.00	47,242,693.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**140.07 CULVER CITY - COMPONENT AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,668,087.38	.00	.00	11,668,087.38
Secured Unitary	66,519.43	.00	.00	66,519.43
Secured PY Refund Non-Unitary	(28,966.31)	.00	.00	(28,966.31)
Secured PY Refund Unitary	(78.47)	.00	.00	(78.47)
Secured Defaulted Non-Unitary	323,605.66	.00	.00	323,605.66
Secured Defaulted Unitary	8.39	.00	.00	8.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,029,176.08	.00	.00	12,029,176.08
<b>Unsecured</b>				
Unsecured Current	780,769.54	.00	.00	780,769.54
<b>Total Unsecured</b>	780,769.54	.00	.00	780,769.54
<b>Supplemental</b>				
Supplemental	270,681.45	.00	.00	270,681.45
Secured Defaulted Supplemental	72,657.73	.00	.00	72,657.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	343,339.18	.00	.00	343,339.18
<b>Miscellaneous</b>				
Miscellaneous Payments	(219,280.31)	.00	.00	(219,280.31)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(219,280.31)	.00	.00	(219,280.31)
140.07 Adjusted Gross Tax <b>Incremental Total</b>	12,934,004.49	.00	.00	12,934,004.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,814,163.92	.00	.00	13,814,163.92
Secured Unitary	243,397.34	.00	.00	243,397.34
Secured PY Refund Non-Unitary	(146,430.14)	.00	.00	(146,430.14)
Secured PY Refund Unitary	(187.31)	.00	.00	(187.31)
Secured Defaulted Non-Unitary	201,784.54	.00	.00	201,784.54
Secured Defaulted Unitary	45.63	.00	.00	45.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,112,773.98	.00	.00	14,112,773.98
<b>Unsecured</b>				
Unsecured Current	1,174,639.03	.00	.00	1,174,639.03
<b>Total Unsecured</b>	1,174,639.03	.00	.00	1,174,639.03
<b>Supplemental</b>				
Supplemental	60,994.47	.00	.00	60,994.47
Secured Defaulted Supplemental	14,137.47	.00	.00	14,137.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	75,131.94	.00	.00	75,131.94
<b>Miscellaneous</b>				
Miscellaneous Payments	(90,103.42)	.00	.00	(90,103.42)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(90,103.42)	.00	.00	(90,103.42)
142.02 Adjusted Gross Tax <b>Incremental Total</b>	15,272,441.53	.00	.00	15,272,441.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	36,365,993.14	.00	.00	36,365,993.14
Secured Unitary	557,265.46	.00	.00	557,265.46
Secured PY Refund Non-Unitary	(645,177.82)	.00	.00	(645,177.82)
Secured PY Refund Unitary	(429.85)	.00	.00	(429.85)
Secured Defaulted Non-Unitary	121,713.83	.00	.00	121,713.83
Secured Defaulted Unitary	104.12	.00	.00	104.12
Secured Defaulted PY Non-Unitary	(293,820.72)	.00	.00	(293,820.72)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	36,105,648.16	.00	.00	36,105,648.16
<b>Unsecured</b>				
Unsecured Current	2,182,169.77	.00	.00	2,182,169.77
<b>Total Unsecured</b>	2,182,169.77	.00	.00	2,182,169.77
<b>Supplemental</b>				
Supplemental	458,464.11	.00	.00	458,464.11
Secured Defaulted Supplemental	24,383.83	.00	.00	24,383.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	482,847.94	.00	.00	482,847.94
<b>Miscellaneous</b>				
Miscellaneous Payments	51,861.57	.00	.00	51,861.57
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	51,861.57	.00	.00	51,861.57
142.04 Adjusted Gross Tax <b>Incremental Total</b>	38,822,527.44	.00	.00	38,822,527.44

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
<b>Secured</b>					
	Secured Non-Unitary	2,228,926.11	.00	.00	2,228,926.11
	Secured Unitary	120,176.21	.00	.00	120,176.21
	Secured PY Refund Non-Unitary	(31,586.53)	.00	.00	(31,586.53)
	Secured PY Refund Unitary	(28.20)	.00	.00	(28.20)
	Secured Defaulted Non-Unitary	5,855.08	.00	.00	5,855.08
	Secured Defaulted Unitary	26.12	.00	.00	26.12
	Secured Defaulted PY Non-Unitary	846.43	.00	.00	846.43
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,324,215.22</b>	<b>.00</b>	<b>.00</b>	<b>2,324,215.22</b>
<b>Unsecured</b>					
	Unsecured Current	272,461.46	.00	.00	272,461.46
<b>Total Unsecured</b>		<b>272,461.46</b>	<b>.00</b>	<b>.00</b>	<b>272,461.46</b>
<b>Supplemental</b>					
	Supplemental	38,651.67	.00	.00	38,651.67
	Secured Defaulted Supplemental	7,040.64	.00	.00	7,040.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>45,692.31</b>	<b>.00</b>	<b>.00</b>	<b>45,692.31</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,652.64	.00	.00	11,652.64
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>11,652.64</b>	<b>.00</b>	<b>.00</b>	<b>11,652.64</b>
<b>143.02 Adjusted Gross Tax Incremental Total</b>		<b>2,654,021.63</b>	<b>.00</b>	<b>.00</b>	<b>2,654,021.63</b>



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	395,351.99	.00	.00	395,351.99
	Secured Unitary	5,219.50	.00	.00	5,219.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.23)	.00	.00	(6.23)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		400,566.15	.00	.00	400,566.15
<b>Unsecured</b>					
	Unsecured Current	38,933.63	.00	.00	38,933.63
<b>Total Unsecured</b>		38,933.63	.00	.00	38,933.63
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.48	.00	.00	2.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2.48	.00	.00	2.48
<b>143.03 Adjusted Gross Tax Incremental Total</b>		439,502.26	.00	.00	439,502.26

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
<b>Secured</b>				
Secured Non-Unitary	1,639,724.40	.00	.00	1,639,724.40
Secured Unitary	9,690.33	.00	.00	9,690.33
Secured PY Refund Non-Unitary	(3,060.00)	.00	.00	(3,060.00)
Secured PY Refund Unitary	(14.13)	.00	.00	(14.13)
Secured Defaulted Non-Unitary	895.22	.00	.00	895.22
Secured Defaulted Unitary	1.29	.00	.00	1.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,647,237.11</b>	<b>.00</b>	<b>.00</b>	<b>1,647,237.11</b>
<b>Unsecured</b>				
Unsecured Current	(79,972.84)	.00	.00	(79,972.84)
<b>Total Unsecured</b>	<b>(79,972.84)</b>	<b>.00</b>	<b>.00</b>	<b>(79,972.84)</b>
<b>Supplemental</b>				
Supplemental	522,618.44	.00	.00	522,618.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>522,618.44</b>	<b>.00</b>	<b>.00</b>	<b>522,618.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	12,834.49	.00	.00	12,834.49
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>12,834.49</b>	<b>.00</b>	<b>.00</b>	<b>12,834.49</b>
143.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,102,717.20</b>	<b>.00</b>	<b>.00</b>	<b>2,102,717.20</b>

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**143.06 DOWNEY - 88 ANNEX AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,281,420.69	.00	.00	4,281,420.69
	Secured Unitary	32,799.56	.00	.00	32,799.56
	Secured PY Refund Non-Unitary	(94,654.60)	.00	.00	(94,654.60)
	Secured PY Refund Unitary	(45.52)	.00	.00	(45.52)
	Secured Defaulted Non-Unitary	84,629.04	.00	.00	84,629.04
	Secured Defaulted Unitary	4.63	.00	.00	4.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,304,153.80	.00	.00	4,304,153.80
<b>Unsecured</b>					
	Unsecured Current	122,843.39	.00	.00	122,843.39
<b>Total Unsecured</b>		122,843.39	.00	.00	122,843.39
<b>Supplemental</b>					
	Supplemental	113,529.32	.00	.00	113,529.32
	Secured Defaulted Supplemental	457.63	.00	.00	457.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		113,986.95	.00	.00	113,986.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	(23,650.84)	.00	.00	(23,650.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(23,650.84)	.00	.00	(23,650.84)
143.06 Adjusted Gross Tax <b>Incremental Total</b>		4,517,333.30	.00	.00	4,517,333.30

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**Year End Adjusted Gross TI Collections by CRA**  
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**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,508,803.34	181,056.39	.00	1,689,859.73
	Secured Unitary	12,247.48	.00	.00	12,247.48
	Secured PY Refund Non-Unitary	(20,391.32)	(2,039.13)	.00	(22,430.45)
	Secured PY Refund Unitary	(18.08)	.00	.00	(18.08)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.77	.00	.00	1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,500,643.19	179,017.26	.00	1,679,660.45
<b>Unsecured</b>					
	Unsecured Current	128,858.97	12,885.90	.00	141,744.87
<b>Total Unsecured</b>		128,858.97	12,885.90	.00	141,744.87
<b>Supplemental</b>					
	Supplemental	(23,061.71)	(2,767.40)	.00	(25,829.11)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(23,061.71)	(2,767.40)	.00	(25,829.11)
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,192.76	482.84	.00	5,675.60
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,192.76	482.84	.00	5,675.60
<b>144.08 Adjusted Gross Tax Incremental Total</b>		1,611,633.21	189,618.60	.00	1,801,251.81

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**144.10 EL MONTE - DOWNTOWN R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,366,731.50	404,007.78	.00	3,770,739.28
	Secured Unitary	23,777.37	.00	.00	23,777.37
	Secured PY Refund Non-Unitary	(100,707.17)	(10,070.71)	.00	(110,777.88)
	Secured PY Refund Unitary	(32.24)	.00	.00	(32.24)
	Secured Defaulted Non-Unitary	327,900.41	32,790.03	.00	360,690.44
	Secured Defaulted Unitary	3.22	.00	.00	3.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,617,673.09	426,727.10	.00	4,044,400.19
<b>Unsecured</b>					
	Unsecured Current	175,352.63	17,535.26	.00	192,887.89
<b>Total Unsecured</b>		175,352.63	17,535.26	.00	192,887.89
<b>Supplemental</b>					
	Supplemental	41,366.66	5,888.76	.00	47,255.42
	Secured Defaulted Supplemental	4,494.64	449.47	.00	4,944.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,861.30	6,338.23	.00	52,199.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,177.34)	(221.10)	.00	(1,398.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,177.34)	(221.10)	.00	(1,398.44)
<b>144.10 Adjusted Gross Tax Incremental Total</b>		3,837,709.68	450,379.49	.00	4,288,089.17

Community Redevelopment Agency Accounting System  
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**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	943,631.93	113,235.83	.00	1,056,867.76
	Secured Unitary	7,471.11	.00	.00	7,471.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.59)	.00	.00	(11.59)
	Secured Defaulted Non-Unitary	14,175.94	1,417.59	.00	15,593.53
	Secured Defaulted Unitary	1.09	.00	.00	1.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>965,268.48</b>	<b>114,653.42</b>	<b>.00</b>	<b>1,079,921.90</b>
<b>Unsecured</b>					
	Unsecured Current	17,235.99	1,723.60	.00	18,959.59
<b>Total Unsecured</b>		<b>17,235.99</b>	<b>1,723.60</b>	<b>.00</b>	<b>18,959.59</b>
<b>Supplemental</b>					
	Supplemental	13,124.81	1,683.52	.00	14,808.33
	Secured Defaulted Supplemental	44,629.49	4,462.96	.00	49,092.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>57,754.30</b>	<b>6,146.48</b>	<b>.00</b>	<b>63,900.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(991.68)	(67.43)	.00	(1,059.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(991.68)</b>	<b>(67.43)</b>	<b>.00</b>	<b>(1,059.11)</b>
<b>144.12 Adjusted Gross Tax Incremental Total</b>		<b>1,039,267.09</b>	<b>122,456.07</b>	<b>.00</b>	<b>1,161,723.16</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,361,500.26	763,380.01	.00	7,124,880.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(20,101.37)	(2,010.14)	.00	(22,111.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,750.65	3,575.07	.00	39,325.72
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	(16,556.64)	(1,655.66)	.00	(18,212.30)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,360,592.90	763,289.28	.00	7,123,882.18
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	311,798.18	42,734.37	.00	354,532.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		311,798.18	42,734.37	.00	354,532.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,078.49)	(129.42)	.00	(1,207.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,078.49)	(129.42)	.00	(1,207.91)
<b>144.13 Adjusted Gross Tax Incremental Total</b>		6,671,312.59	805,894.23	.00	7,477,206.82

Community Redevelopment Agency Accounting System  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,180,338.33	141,640.61	.00	1,321,978.94
	Secured Unitary	8,044.67	.00	.00	8,044.67
	Secured PY Refund Non-Unitary	(70.00)	(7.00)	.00	(77.00)
	Secured PY Refund Unitary	(11.69)	.00	.00	(11.69)
	Secured Defaulted Non-Unitary	6,114.16	611.42	.00	6,725.58
	Secured Defaulted Unitary	1.12	.00	.00	1.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,194,416.59</b>	<b>142,245.03</b>	<b>.00</b>	<b>1,336,661.62</b>
<b>Unsecured</b>					
	Unsecured Current	15,528.59	1,552.85	.00	17,081.44
<b>Total Unsecured</b>		<b>15,528.59</b>	<b>1,552.85</b>	<b>.00</b>	<b>17,081.44</b>
<b>Supplemental</b>					
	Supplemental	(22,249.86)	(1,651.96)	.00	(23,901.82)
	Secured Defaulted Supplemental	3,793.59	379.36	.00	4,172.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(18,456.27)</b>	<b>(1,272.60)</b>	<b>.00</b>	<b>(19,728.87)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	991.02	127.35	.00	1,118.37
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>991.02</b>	<b>127.35</b>	<b>.00</b>	<b>1,118.37</b>
<b>144.15</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,192,479.93</b>	<b>142,652.63</b>	<b>.00</b>	<b>1,335,132.56</b>



Community Redevelopment Agency Accounting System  
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**144.18 EL MONTE - VALLEY DURFEE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,280,865.34	273,703.83	.00	2,554,569.17
Secured Unitary	13,502.37	.00	.00	13,502.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(17.31)	.00	.00	(17.31)
Secured Defaulted Non-Unitary	28,842.75	2,884.27	.00	31,727.02
Secured Defaulted Unitary	1.81	.00	.00	1.81
Secured Defaulted PY Non-Unitary	(1,208.52)	(120.85)	.00	(1,329.37)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,321,986.44	276,467.25	.00	2,598,453.69
<b>Unsecured</b>				
Unsecured Current	(31,903.81)	(3,190.38)	.00	(35,094.19)
<b>Total Unsecured</b>	(31,903.81)	(3,190.38)	.00	(35,094.19)
<b>Supplemental</b>				
Supplemental	93,741.91	13,000.45	.00	106,742.36
Secured Defaulted Supplemental	15,060.08	1,506.01	.00	16,566.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	108,801.99	14,506.46	.00	123,308.45
<b>Miscellaneous</b>				
Miscellaneous Payments	2,743.64	311.71	.00	3,055.35
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,743.64	311.71	.00	3,055.35
<b>144.18 Adjusted Gross Tax Incremental Total</b>	2,401,628.26	288,095.04	.00	2,689,723.30

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**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,356,136.88	.00	.00	43,356,136.88
	Secured Unitary	687,521.32	.00	.00	687,521.32
	Secured PY Refund Non-Unitary	(197,008.34)	.00	.00	(197,008.34)
	Secured PY Refund Unitary	(545.53)	.00	.00	(545.53)
	Secured Defaulted Non-Unitary	233,827.84	.00	.00	233,827.84
	Secured Defaulted Unitary	127.61	.00	.00	127.61
	Secured Defaulted PY Non-Unitary	(18,414.65)	.00	.00	(18,414.65)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,061,645.13	.00	.00	44,061,645.13
<b>Unsecured</b>					
	Unsecured Current	1,948,230.62	.00	.00	1,948,230.62
<b>Total Unsecured</b>		1,948,230.62	.00	.00	1,948,230.62
<b>Supplemental</b>					
	Supplemental	688,725.93	.00	.00	688,725.93
	Secured Defaulted Supplemental	12,102.52	.00	.00	12,102.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		700,828.45	.00	.00	700,828.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(149,144.34)	.00	.00	(149,144.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(149,144.34)	.00	.00	(149,144.34)
156.02 Adjusted Gross Tax <b>Incremental Total</b>		46,561,559.86	.00	.00	46,561,559.86

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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,471,027.96	.00	.00	24,471,027.96
Secured Unitary	160,301.96	.00	.00	160,301.96
Secured PY Refund Non-Unitary	(48,951.65)	.00	.00	(48,951.65)
Secured PY Refund Unitary	(204.21)	.00	.00	(204.21)
Secured Defaulted Non-Unitary	52,588.93	.00	.00	52,588.93
Secured Defaulted Unitary	21.96	.00	.00	21.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	24,634,784.95	.00	.00	24,634,784.95
<b>Unsecured</b>				
Unsecured Current	1,041,629.88	.00	.00	1,041,629.88
<b>Total Unsecured</b>	1,041,629.88	.00	.00	1,041,629.88
<b>Supplemental</b>				
Supplemental	1,034,806.09	.00	.00	1,034,806.09
Secured Defaulted Supplemental	2,688.06	.00	.00	2,688.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,037,494.15	.00	.00	1,037,494.15
<b>Miscellaneous</b>				
Miscellaneous Payments	(177,562.07)	.00	.00	(177,562.07)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(177,562.07)	.00	.00	(177,562.07)
156.03 Adjusted Gross Tax <b>Incremental Total</b>	26,536,346.91	.00	.00	26,536,346.91

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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,450,462.06	.00	.00	6,450,462.06
	Secured Unitary	64,565.57	.00	.00	64,565.57
	Secured PY Refund Non-Unitary	(1,058.04)	.00	.00	(1,058.04)
	Secured PY Refund Unitary	(81.15)	.00	.00	(81.15)
	Secured Defaulted Non-Unitary	130,261.74	.00	.00	130,261.74
	Secured Defaulted Unitary	10.45	.00	.00	10.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,644,160.63	.00	.00	6,644,160.63
<b>Unsecured</b>					
	Unsecured Current	500,250.74	.00	.00	500,250.74
<b>Total Unsecured</b>		500,250.74	.00	.00	500,250.74
<b>Supplemental</b>					
	Supplemental	147,615.03	.00	.00	147,615.03
	Secured Defaulted Supplemental	68.67	.00	.00	68.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		147,683.70	.00	.00	147,683.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,783.14	.00	.00	5,783.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,783.14	.00	.00	5,783.14
160.04 Adjusted Gross Tax <b>Incremental Total</b>		7,297,878.21	.00	.00	7,297,878.21

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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	769,137.54	.00	.00	769,137.54
	Secured Unitary	7,842.67	.00	.00	7,842.67
	Secured PY Refund Non-Unitary	(2,675.08)	.00	.00	(2,675.08)
	Secured PY Refund Unitary	(9.42)	.00	.00	(9.42)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.27	.00	.00	1.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		774,296.98	.00	.00	774,296.98
<b>Unsecured</b>					
	Unsecured Current	58,878.06	.00	.00	58,878.06
<b>Total Unsecured</b>		58,878.06	.00	.00	58,878.06
<b>Supplemental</b>					
	Supplemental	6,947.42	.00	.00	6,947.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,947.42	.00	.00	6,947.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,917.94)	.00	.00	(2,917.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,917.94)	.00	.00	(2,917.94)
160.05 Adjusted Gross Tax <b>Incremental Total</b>		837,204.52	.00	.00	837,204.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	488,716.80	.00	.00	488,716.80
	Secured Unitary	21,981.59	.00	.00	21,981.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.03)	.00	.00	(6.03)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.76	.00	.00	4.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		510,697.12	.00	.00	510,697.12
<b>Unsecured</b>					
	Unsecured Current	16,904.71	.00	.00	16,904.71
<b>Total Unsecured</b>		16,904.71	.00	.00	16,904.71
<b>Supplemental</b>					
	Supplemental	3,072.65	.00	.00	3,072.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,072.65	.00	.00	3,072.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,714.83)	.00	.00	(6,714.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,714.83)	.00	.00	(6,714.83)
<b>160.09 Adjusted Gross Tax Incremental Total</b>		523,959.65	.00	.00	523,959.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,885,991.75	.00	.00	10,885,991.75
Secured Unitary	53,463.58	.00	.00	53,463.58
Secured PY Refund Non-Unitary	(16,282.17)	.00	.00	(16,282.17)
Secured PY Refund Unitary	(123.59)	.00	.00	(123.59)
Secured Defaulted Non-Unitary	106,649.39	.00	.00	106,649.39
Secured Defaulted Unitary	5.18	.00	.00	5.18
Secured Defaulted PY Non-Unitary	(465.48)	.00	.00	(465.48)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,029,238.66	.00	.00	11,029,238.66
<b>Unsecured</b>				
Unsecured Current	324,572.35	.00	.00	324,572.35
<b>Total Unsecured</b>	324,572.35	.00	.00	324,572.35
<b>Supplemental</b>				
Supplemental	180,808.75	.00	.00	180,808.75
Secured Defaulted Supplemental	34,205.79	.00	.00	34,205.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	215,014.54	.00	.00	215,014.54
<b>Miscellaneous</b>				
Miscellaneous Payments	11,852.33	.00	.00	11,852.33
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	11,852.33	.00	.00	11,852.33
163.01 Adjusted Gross Tax <b>Incremental Total</b>	11,580,677.88	.00	.00	11,580,677.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,507,406.03	.00	.00	1,507,406.03
	Secured Unitary	23,794.97	.00	.00	23,794.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(13.20)	.00	.00	(13.20)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.81	.00	.00	4.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,531,192.61	.00	.00	1,531,192.61
<b>Unsecured</b>					
	Unsecured Current	30,452.79	.00	.00	30,452.79
<b>Total Unsecured</b>		30,452.79	.00	.00	30,452.79
<b>Supplemental</b>					
	Supplemental	227,249.89	.00	.00	227,249.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		227,249.89	.00	.00	227,249.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,472.30)	.00	.00	(1,472.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,472.30)	.00	.00	(1,472.30)
<b>164.03 Adjusted Gross Tax Incremental Total</b>		1,787,422.99	.00	.00	1,787,422.99



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,603,101.65	.00	.00	17,603,101.65
	Secured Unitary	228,456.94	.00	.00	228,456.94
	Secured PY Refund Non-Unitary	(57,737.79)	.00	.00	(57,737.79)
	Secured PY Refund Unitary	(189.67)	.00	.00	(189.67)
	Secured Defaulted Non-Unitary	109,892.80	.00	.00	109,892.80
	Secured Defaulted Unitary	40.93	.00	.00	40.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		17,883,564.86	.00	.00	17,883,564.86
<b>Unsecured</b>					
	Unsecured Current	483,278.28	.00	2,181,192.96	2,664,471.24
<b>Total Unsecured</b>		483,278.28	.00	2,181,192.96	2,664,471.24
<b>Supplemental</b>					
	Supplemental	466,693.61	.00	.00	466,693.61
	Secured Defaulted Supplemental	4,566.14	.00	.00	4,566.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		471,259.75	.00	.00	471,259.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,307,352.31)	.00	8,819.63	(1,298,532.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,307,352.31)	.00	8,819.63	(1,298,532.68)
<b>164.04 Adjusted Gross Tax Incremental Total</b>		17,530,750.58	.00	2,190,012.59	19,720,763.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,014,089.52	.00	.00	5,014,089.52
	Secured Unitary	41,336.13	.00	.00	41,336.13
	Secured PY Refund Non-Unitary	(1,113.65)	.00	.00	(1,113.65)
	Secured PY Refund Unitary	(47.88)	.00	.00	(47.88)
	Secured Defaulted Non-Unitary	88,462.86	.00	.00	88,462.86
	Secured Defaulted Unitary	5.54	.00	.00	5.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,142,732.52	.00	.00	5,142,732.52
<b>Unsecured</b>					
	Unsecured Current	1,470,587.38	.00	.00	1,470,587.38
<b>Total Unsecured</b>		1,470,587.38	.00	.00	1,470,587.38
<b>Supplemental</b>					
	Supplemental	27,178.74	.00	.00	27,178.74
	Secured Defaulted Supplemental	7,101.09	.00	.00	7,101.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,279.83	.00	.00	34,279.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,007.13	.00	.00	21,007.13
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		21,007.13	.00	.00	21,007.13
<b>164.06 Adjusted Gross Tax Incremental Total</b>		6,668,606.86	.00	.00	6,668,606.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,864,157.62	1,021,473.10	.00	5,885,630.72
	Secured Unitary	91,673.60	.00	.00	91,673.60
	Secured PY Refund Non-Unitary	(222,356.75)	(46,694.92)	.00	(269,051.67)
	Secured PY Refund Unitary	(59.54)	.00	.00	(59.54)
	Secured Defaulted Non-Unitary	133,489.06	28,032.70	.00	161,521.76
	Secured Defaulted Unitary	17.85	.00	.00	17.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,866,921.84	1,002,810.88	.00	5,869,732.72
<b>Unsecured</b>					
	Unsecured Current	17,691.89	3,715.30	.00	21,407.19
<b>Total Unsecured</b>		17,691.89	3,715.30	.00	21,407.19
<b>Supplemental</b>					
	Supplemental	89,792.95	18,856.51	.00	108,649.46
	Secured Defaulted Supplemental	10,283.63	2,159.56	.00	12,443.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,076.58	21,016.07	.00	121,092.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,543.23)	(977.93)	.00	(5,521.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,543.23)	(977.93)	.00	(5,521.16)
<b>172.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,980,147.08	1,026,564.32	.00	6,006,711.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,474,441.54	729,632.73	.00	4,204,074.27
	Secured Unitary	40,254.46	.00	.00	40,254.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(31.71)	.00	.00	(31.71)
	Secured Defaulted Non-Unitary	3,511.70	737.46	.00	4,249.16
	Secured Defaulted Unitary	7.28	.00	.00	7.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,518,183.27	730,370.19	.00	4,248,553.46
<b>Unsecured</b>					
	Unsecured Current	262,371.67	55,098.06	.00	317,469.73
<b>Total Unsecured</b>		262,371.67	55,098.06	.00	317,469.73
<b>Supplemental</b>					
	Supplemental	95,778.98	20,113.59	.00	115,892.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		95,778.98	20,113.59	.00	115,892.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	(990.89)	(212.32)	.00	(1,203.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(990.89)	(212.32)	.00	(1,203.21)
<b>172.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,875,343.03	805,369.52	.00	4,680,712.55

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,740,711.83	1,415,549.48	.00	8,156,261.31
	Secured Unitary	70,585.81	.00	.00	70,585.81
	Secured PY Refund Non-Unitary	(16,797.89)	(3,527.56)	.00	(20,325.45)
	Secured PY Refund Unitary	(75.05)	.00	.00	(75.05)
	Secured Defaulted Non-Unitary	114,771.84	24,102.09	.00	138,873.93
	Secured Defaulted Unitary	12.03	.00	.00	12.03
	Secured Defaulted PY Non-Unitary	(443.75)	(93.19)	.00	(536.94)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,908,764.82</b>	<b>1,436,030.82</b>	<b>.00</b>	<b>8,344,795.64</b>
<b>Unsecured</b>					
	Unsecured Current	539,598.16	113,315.61	.00	652,913.77
<b>Total Unsecured</b>		<b>539,598.16</b>	<b>113,315.61</b>	<b>.00</b>	<b>652,913.77</b>
<b>Supplemental</b>					
	Supplemental	481,110.43	101,033.19	.00	582,143.62
	Secured Defaulted Supplemental	1,267.64	266.20	.00	1,533.84
	Secured Defaulted Supplemental PY	9,971.29	2,093.97	.00	12,065.26
<b>Total Supplemental</b>		<b>492,349.36</b>	<b>103,393.36</b>	<b>.00</b>	<b>595,742.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,775.94)	(395.35)	.00	(2,171.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,775.94)</b>	<b>(395.35)</b>	<b>.00</b>	<b>(2,171.29)</b>
<b>172.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>7,938,936.40</b>	<b>1,652,344.44</b>	<b>.00</b>	<b>9,591,280.84</b>

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
<b>Secured</b>					
	Secured Non-Unitary	2,873,751.89	603,487.90	.00	3,477,239.79
	Secured Unitary	22,067.82	.00	.00	22,067.82
	Secured PY Refund Non-Unitary	(17,880.48)	(3,754.90)	.00	(21,635.38)
	Secured PY Refund Unitary	(31.76)	.00	.00	(31.76)
	Secured Defaulted Non-Unitary	72,990.45	15,328.00	.00	88,318.45
	Secured Defaulted Unitary	3.18	.00	.00	3.18
	Secured Defaulted PY Non-Unitary	(4,494.88)	(943.94)	.00	(5,438.82)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,946,406.22	614,117.06	.00	3,560,523.28
<b>Unsecured</b>					
	Unsecured Current	50,169.91	10,535.68	.00	60,705.59
<b>Total Unsecured</b>		50,169.91	10,535.68	.00	60,705.59
<b>Supplemental</b>					
	Supplemental	66,841.90	14,036.80	.00	80,878.70
	Secured Defaulted Supplemental	7,439.81	1,562.34	.00	9,002.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		74,281.71	15,599.14	.00	89,880.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,707.93)	(4,350.78)	.00	(25,058.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(20,707.93)	(4,350.78)	.00	(25,058.71)
<b>172.05 Adjusted Gross Tax Incremental Total</b>		3,050,149.91	635,901.10	.00	3,686,051.01

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
<b>Secured</b>					
	Secured Non-Unitary	4,609,464.36	967,987.51	.00	5,577,451.87
	Secured Unitary	26,690.97	.00	.00	26,690.97
	Secured PY Refund Non-Unitary	(13,059.26)	(2,742.44)	.00	(15,801.70)
	Secured PY Refund Unitary	(33.25)	.00	.00	(33.25)
	Secured Defaulted Non-Unitary	50,956.55	10,700.86	.00	61,657.41
	Secured Defaulted Unitary	3.44	.00	.00	3.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,674,022.81	975,945.93	.00	5,649,968.74
<b>Unsecured</b>					
	Unsecured Current	41,278.60	8,668.50	.00	49,947.10
<b>Total Unsecured</b>		41,278.60	8,668.50	.00	49,947.10
<b>Supplemental</b>					
	Supplemental	203,532.34	42,741.79	.00	246,274.13
	Secured Defaulted Supplemental	27,683.52	5,813.53	.00	33,497.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		231,215.86	48,555.32	.00	279,771.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,248.32)	(894.69)	.00	(5,143.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,248.32)	(894.69)	.00	(5,143.01)
<b>172.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,942,268.95	1,032,275.06	.00	5,974,544.01

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
<b>Secured</b>				
Secured Non-Unitary	56,418,848.30	.00	.00	56,418,848.30
Secured Unitary	861,007.96	.00	.00	861,007.96
Secured PY Refund Non-Unitary	(700,073.59)	.00	.00	(700,073.59)
Secured PY Refund Unitary	(712.12)	.00	.00	(712.12)
Secured Defaulted Non-Unitary	87,903.00	.00	.00	87,903.00
Secured Defaulted Unitary	157.78	.00	.00	157.78
Secured Defaulted PY Non-Unitary	17,340.19	.00	.00	17,340.19
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	56,684,471.52	.00	.00	56,684,471.52
<b>Unsecured</b>				
Unsecured Current	9,320,327.03	.00	.00	9,320,327.03
<b>Total Unsecured</b>	9,320,327.03	.00	.00	9,320,327.03
<b>Supplemental</b>				
Supplemental	604,849.87	.00	.00	604,849.87
Secured Defaulted Supplemental	22,282.73	.00	.00	22,282.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	627,132.60	.00	.00	627,132.60
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,722,587.59)	.00	.00	(1,722,587.59)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,722,587.59)	.00	.00	(1,722,587.59)
<b>174.02 Adjusted Gross Tax Incremental Total</b>	64,909,343.56	.00	.00	64,909,343.56



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	15,169,356.63	.00	.00	15,169,356.63
Secured Unitary	170,923.97	.00	.00	170,923.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(195.11)	.00	.00	(195.11)
Secured Defaulted Non-Unitary	85,324.94	.00	.00	85,324.94
Secured Defaulted Unitary	28.30	.00	.00	28.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,425,438.73	.00	.00	15,425,438.73
<b>Unsecured</b>				
Unsecured Current	1,771,676.12	.00	.00	1,771,676.12
<b>Total Unsecured</b>	1,771,676.12	.00	.00	1,771,676.12
<b>Supplemental</b>				
Supplemental	160,078.16	.00	.00	160,078.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	160,078.16	.00	.00	160,078.16
<b>Miscellaneous</b>				
Miscellaneous Payments	(46,187.13)	.00	.00	(46,187.13)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(46,187.13)	.00	.00	(46,187.13)
174.03 Adjusted Gross Tax <b>Incremental Total</b>	17,311,005.88	.00	.00	17,311,005.88

Community Redevelopment Agency Accounting System  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,261,617.55	.00	.00	9,261,617.55
	Secured Unitary	131,783.47	.00	.00	131,783.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(112.14)	.00	.00	(112.14)
	Secured Defaulted Non-Unitary	14,189.19	.00	.00	14,189.19
	Secured Defaulted Unitary	23.26	.00	.00	23.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>9,407,501.33</b>	<b>.00</b>	<b>.00</b>	<b>9,407,501.33</b>
<b>Unsecured</b>					
	Unsecured Current	1,389,997.48	.00	.00	1,389,997.48
<b>Total Unsecured</b>		<b>1,389,997.48</b>	<b>.00</b>	<b>.00</b>	<b>1,389,997.48</b>
<b>Supplemental</b>					
	Supplemental	(69,483.49)	.00	.00	(69,483.49)
	Secured Defaulted Supplemental	30,850.84	.00	.00	30,850.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(38,632.65)</b>	<b>.00</b>	<b>.00</b>	<b>(38,632.65)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(905,494.55)	.00	.00	(905,494.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(905,494.55)</b>	<b>.00</b>	<b>.00</b>	<b>(905,494.55)</b>
<b>174.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>9,853,371.61</b>	<b>.00</b>	<b>.00</b>	<b>9,853,371.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**176.02 INGLEWOOD - IN TOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,146,226.70	315,405.18	.00	2,461,631.88
Secured Unitary	225,412.39	.00	.00	225,412.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(20.45)	.00	.00	(20.45)
Secured Defaulted Non-Unitary	44,780.90	6,580.90	.00	51,361.80
Secured Defaulted Unitary	51.01	.00	.00	51.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,416,450.55	321,986.08	.00	2,738,436.63
<b>Unsecured</b>				
Unsecured Current	2,569.04	377.54	.00	2,946.58
<b>Total Unsecured</b>	2,569.04	377.54	.00	2,946.58
<b>Supplemental</b>				
Supplemental	63,057.25	9,266.77	.00	72,324.02
Secured Defaulted Supplemental	9,249.56	1,359.30	.00	10,608.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	72,306.81	10,626.07	.00	82,932.88
<b>Miscellaneous</b>				
Miscellaneous Payments	2,621.74	366.98	.00	2,988.72
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,621.74	366.98	.00	2,988.72
<b>176.02 Adjusted Gross Tax Incremental Total</b>	2,493,948.14	333,356.67	.00	2,827,304.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**176.03 INGLEWOOD - LA CIENEGA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	534,275.46	78,516.06	.00	612,791.52
Secured Unitary	7,421.55	.00	.00	7,421.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(8.48)	.00	.00	(8.48)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.31	.00	.00	1.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	541,689.84	78,516.06	.00	620,205.90
<b>Unsecured</b>				
Unsecured Current	26,585.95	3,907.02	.00	30,492.97
<b>Total Unsecured</b>	26,585.95	3,907.02	.00	30,492.97
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(86.44)	(13.22)	.00	(99.66)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(86.44)	(13.22)	.00	(99.66)
176.03 Adjusted Gross Tax <b>Incremental Total</b>	568,189.35	82,409.86	.00	650,599.21

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
<b>Secured</b>					
	Secured Non-Unitary	2,214,025.97	325,368.83	.00	2,539,394.80
	Secured Unitary	27,632.78	.00	.00	27,632.78
	Secured PY Refund Non-Unitary	(8,663.36)	(1,273.15)	.00	(9,936.51)
	Secured PY Refund Unitary	(24.19)	.00	.00	(24.19)
	Secured Defaulted Non-Unitary	31,169.79	4,580.66	.00	35,750.45
	Secured Defaulted Unitary	4.80	.00	.00	4.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,264,145.79</b>	<b>328,676.34</b>	<b>.00</b>	<b>2,592,822.13</b>
<b>Unsecured</b>					
	Unsecured Current	478,995.36	70,392.21	.00	549,387.57
<b>Total Unsecured</b>		<b>478,995.36</b>	<b>70,392.21</b>	<b>.00</b>	<b>549,387.57</b>
<b>Supplemental</b>					
	Supplemental	52,857.44	7,767.82	.00	60,625.26
	Secured Defaulted Supplemental	2,046.06	300.68	.00	2,346.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>54,903.50</b>	<b>8,068.50</b>	<b>.00</b>	<b>62,972.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,722.26	838.94	.00	6,561.20
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,722.26</b>	<b>838.94</b>	<b>.00</b>	<b>6,561.20</b>
<b>176.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,803,766.91</b>	<b>407,975.99</b>	<b>.00</b>	<b>3,211,742.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,100,324.47	749,533.48	.00	5,849,857.95
	Secured Unitary	121,465.34	.00	.00	121,465.34
	Secured PY Refund Non-Unitary	(69,393.53)	(10,197.94)	.00	(79,591.47)
	Secured PY Refund Unitary	(62.90)	.00	.00	(62.90)
	Secured Defaulted Non-Unitary	35,246.47	5,179.75	.00	40,426.22
	Secured Defaulted Unitary	24.57	.00	.00	24.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,187,604.42</b>	<b>744,515.29</b>	<b>.00</b>	<b>5,932,119.71</b>
<b>Unsecured</b>					
	Unsecured Current	285,350.82	41,934.58	.00	327,285.40
<b>Total Unsecured</b>		<b>285,350.82</b>	<b>41,934.58</b>	<b>.00</b>	<b>327,285.40</b>
<b>Supplemental</b>					
	Supplemental	35,618.11	5,234.37	.00	40,852.48
	Secured Defaulted Supplemental	2,836.98	416.92	.00	3,253.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>38,455.09</b>	<b>5,651.29</b>	<b>.00</b>	<b>44,106.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	39,836.52	5,844.96	.00	45,681.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>39,836.52</b>	<b>5,844.96</b>	<b>.00</b>	<b>45,681.48</b>
<b>176.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>5,551,246.85</b>	<b>797,946.12</b>	<b>.00</b>	<b>6,349,192.97</b>

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
<b>Secured</b>					
	Secured Non-Unitary	52,217,463.40	7,673,773.93	.00	59,891,237.33
	Secured Unitary	236,795.66	.00	.00	236,795.66
	Secured PY Refund Non-Unitary	(1,427,629.78)	(209,801.61)	.00	(1,637,431.39)
	Secured PY Refund Unitary	(207.63)	.00	.00	(207.63)
	Secured Defaulted Non-Unitary	3,108,027.88	456,749.55	.00	3,564,777.43
	Secured Defaulted Unitary	23.99	.00	.00	23.99
	Secured Defaulted PY Non-Unitary	(507,199.16)	(74,536.98)	.00	(581,736.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		53,627,274.36	7,846,184.89	.00	61,473,459.25
<b>Unsecured</b>					
	Unsecured Current	3,590,555.61	527,660.87	.00	4,118,216.48
<b>Total Unsecured</b>		3,590,555.61	527,660.87	.00	4,118,216.48
<b>Supplemental</b>					
	Supplemental	2,289,691.56	336,488.49	.00	2,626,180.05
	Secured Defaulted Supplemental	9,507.44	1,397.20	.00	10,904.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,299,199.00	337,885.69	.00	2,637,084.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,620.11)	(2,458.66)	.00	(19,078.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(16,620.11)	(2,458.66)	.00	(19,078.77)
<b>176.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		59,500,408.86	8,709,272.79	.00	68,209,681.65

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,292,910.03	336,961.47	.00	2,629,871.50
	Secured Unitary	80,211.55	.00	.00	80,211.55
	Secured PY Refund Non-Unitary	(19,981.44)	(2,936.43)	.00	(22,917.87)
	Secured PY Refund Unitary	(27.60)	.00	.00	(27.60)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	16.89	.00	.00	16.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,353,129.43	334,025.04	.00	2,687,154.47
<b>Unsecured</b>					
	Unsecured Current	340,891.50	50,096.73	.00	390,988.23
<b>Total Unsecured</b>		340,891.50	50,096.73	.00	390,988.23
<b>Supplemental</b>					
	Supplemental	20,289.64	2,981.73	.00	23,271.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,289.64	2,981.73	.00	23,271.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(27,365.93)	(4,027.92)	.00	(31,393.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(27,365.93)	(4,027.92)	.00	(31,393.85)
<b>176.07 Adjusted Gross Tax Incremental Total</b>		2,686,944.64	383,075.58	.00	3,070,020.22



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,061,846.17	303,004.79	.00	2,364,850.96
	Secured Unitary	14,873.59	.00	.00	14,873.59
	Secured PY Refund Non-Unitary	(17,320.99)	(2,545.46)	.00	(19,866.45)
	Secured PY Refund Unitary	(20.28)	.00	.00	(20.28)
	Secured Defaulted Non-Unitary	38,822.45	5,705.28	.00	44,527.73
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,098,202.99	306,164.61	.00	2,404,367.60
<b>Unsecured</b>					
	Unsecured Current	140,265.02	20,613.06	.00	160,878.08
<b>Total Unsecured</b>		140,265.02	20,613.06	.00	160,878.08
<b>Supplemental</b>					
	Supplemental	352,416.23	51,790.39	.00	404,206.62
	Secured Defaulted Supplemental	8,046.44	1,182.48	.00	9,228.92
	Secured Defaulted Supplemental PY	(387.94)	(57.01)	.00	(444.95)
<b>Total Supplemental</b>		360,074.73	52,915.86	.00	412,990.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(13,167.36)	(1,936.05)	.00	(15,103.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(13,167.36)	(1,936.05)	.00	(15,103.41)
<b>176.08 Adjusted Gross Tax Incremental Total</b>		2,585,375.38	377,757.48	.00	2,963,132.86

Community Redevelopment Agency Accounting System  
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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,603,981.95	235,717.98	.00	1,839,699.93
	Secured Unitary	12,478.43	.00	.00	12,478.43
	Secured PY Refund Non-Unitary	(3,787.68)	(556.63)	.00	(4,344.31)
	Secured PY Refund Unitary	(13.22)	.00	.00	(13.22)
	Secured Defaulted Non-Unitary	55,669.62	8,181.10	.00	63,850.72
	Secured Defaulted Unitary	1.76	.00	.00	1.76
	Secured Defaulted PY Non-Unitary	(4,539.06)	(667.05)	.00	(5,206.11)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,663,791.80	242,675.40	.00	1,906,467.20
<b>Unsecured</b>					
	Unsecured Current	173,334.83	25,472.93	.00	198,807.76
<b>Total Unsecured</b>		173,334.83	25,472.93	.00	198,807.76
<b>Supplemental</b>					
	Supplemental	221,234.78	32,512.22	.00	253,747.00
	Secured Defaulted Supplemental	9,614.20	1,412.88	.00	11,027.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		230,848.98	33,925.10	.00	264,774.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,400.01)	(1,088.34)	.00	(8,488.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,400.01)	(1,088.34)	.00	(8,488.35)
<b>176.09 Adjusted Gross Tax Incremental Total</b>		2,060,575.60	300,985.09	.00	2,361,560.69

Community Redevelopment Agency Accounting System  
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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,390,185.83	498,214.93	.00	3,888,400.76
	Secured Unitary	21,674.39	.00	.00	21,674.39
	Secured PY Refund Non-Unitary	(27,994.60)	(4,114.04)	.00	(32,108.64)
	Secured PY Refund Unitary	(27.87)	.00	.00	(27.87)
	Secured Defaulted Non-Unitary	280,882.12	41,277.88	.00	322,160.00
	Secured Defaulted Unitary	2.80	.00	.00	2.80
	Secured Defaulted PY Non-Unitary	(1,970.96)	(289.65)	.00	(2,260.61)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,662,751.71	535,089.12	.00	4,197,840.83
<b>Unsecured</b>					
	Unsecured Current	85,401.56	12,550.45	.00	97,952.01
<b>Total Unsecured</b>		85,401.56	12,550.45	.00	97,952.01
<b>Supplemental</b>					
	Supplemental	150,124.67	22,062.02	.00	172,186.69
	Secured Defaulted Supplemental	13,072.46	1,921.11	.00	14,993.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		163,197.13	23,983.13	.00	187,180.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,309.25)	(2,986.05)	.00	(23,295.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(20,309.25)	(2,986.05)	.00	(23,295.30)
<b>176.10 Adjusted Gross Tax Incremental Total</b>		3,891,041.15	568,636.65	.00	4,459,677.80

Community Redevelopment Agency Accounting System  
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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,145,188.52	315,252.61	.00	2,460,441.13
	Secured Unitary	11,062.33	.00	.00	11,062.33
	Secured PY Refund Non-Unitary	(1,319.32)	(193.89)	.00	(1,513.21)
	Secured PY Refund Unitary	(13.60)	.00	.00	(13.60)
	Secured Defaulted Non-Unitary	4,259.59	625.98	.00	4,885.57
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,159,178.98	315,684.70	.00	2,474,863.68
<b>Unsecured</b>					
	Unsecured Current	(92,497.00)	(13,593.17)	.00	(106,090.17)
<b>Total Unsecured</b>		(92,497.00)	(13,593.17)	.00	(106,090.17)
<b>Supplemental</b>					
	Supplemental	239,108.54	35,138.92	.00	274,247.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		239,108.54	35,138.92	.00	274,247.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	283.27	40.89	.00	324.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		283.27	40.89	.00	324.16
<b>176.11 Adjusted Gross Tax Incremental Total</b>		2,306,073.79	337,271.34	.00	2,643,345.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	76,723.11	11,275.07	.00	87,998.18
	Secured Unitary	339.23	.00	.00	339.23
	Secured PY Refund Non-Unitary	(19,939.22)	(2,930.23)	.00	(22,869.45)
	Secured PY Refund Unitary	(.36)	.00	.00	(.36)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		57,122.81	8,344.84	.00	65,467.65
<b>Unsecured</b>					
	Unsecured Current	2,601.46	382.30	.00	2,983.76
<b>Total Unsecured</b>		2,601.46	382.30	.00	2,983.76
<b>Supplemental</b>					
	Supplemental	18,844.36	2,769.33	.00	21,613.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,844.36	2,769.33	.00	21,613.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,225.33)	(180.09)	.00	(1,405.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,225.33)	(180.09)	.00	(1,405.42)
<b>176.12 Adjusted Gross Tax Incremental Total</b>		77,343.30	11,316.38	.00	88,659.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	28,667.17	.00	.00	28,667.17
	Secured Unitary	244.87	.00	.00	244.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		28,911.79	.00	.00	28,911.79
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	70.12	.00	.00	70.12
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		70.12	.00	.00	70.12
177.02 Adjusted Gross Tax <b>Incremental Total</b>		28,981.91	.00	.00	28,981.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	27,435,665.04	.00	.00	27,435,665.04
	Secured Unitary	594,685.77	.00	.00	594,685.77
	Secured PY Refund Non-Unitary	(2,798,681.55)	.00	.00	(2,798,681.55)
	Secured PY Refund Unitary	(347.31)	.00	.00	(347.31)
	Secured Defaulted Non-Unitary	878,883.43	.00	.00	878,883.43
	Secured Defaulted Unitary	118.45	.00	.00	118.45
	Secured Defaulted PY Non-Unitary	(893.69)	.00	.00	(893.69)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,109,430.14	.00	.00	26,109,430.14
<b>Unsecured</b>					
	Unsecured Current	7,480,239.20	.00	.00	7,480,239.20
<b>Total Unsecured</b>		7,480,239.20	.00	.00	7,480,239.20
<b>Supplemental</b>					
	Supplemental	1,070,804.57	.00	.00	1,070,804.57
	Secured Defaulted Supplemental	2,072.99	.00	.00	2,072.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,072,877.56	.00	.00	1,072,877.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,216,786.73)	.00	.00	(1,216,786.73)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,216,786.73)	.00	.00	(1,216,786.73)
<b>177.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		33,445,760.17	.00	.00	33,445,760.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,691.23	.00	.00	16,691.23
	Secured Unitary	166.04	.00	.00	166.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.25)	.00	.00	(.25)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,857.05	.00	.00	16,857.05
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	560.08	.00	.00	560.08
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		560.08	.00	.00	560.08
177.05 Adjusted Gross Tax <b>Incremental Total</b>		17,417.13	.00	.00	17,417.13



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,696,079.66	.00	.00	2,696,079.66
	Secured Unitary	14,963.01	.00	.00	14,963.01
	Secured PY Refund Non-Unitary	(6,560.05)	.00	.00	(6,560.05)
	Secured PY Refund Unitary	(18.29)	.00	.00	(18.29)
	Secured Defaulted Non-Unitary	58,450.37	.00	.00	58,450.37
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,762,916.67	.00	.00	2,762,916.67
<b>Unsecured</b>					
	Unsecured Current	97,052.61	.00	.00	97,052.61
<b>Total Unsecured</b>		97,052.61	.00	.00	97,052.61
<b>Supplemental</b>					
	Supplemental	289,551.31	.00	.00	289,551.31
	Secured Defaulted Supplemental	9,407.14	.00	.00	9,407.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		298,958.45	.00	.00	298,958.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,889.69)	.00	.00	(6,889.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,889.69)	.00	.00	(6,889.69)
<b>178.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,152,038.04	.00	.00	3,152,038.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,134,175.61	.00	.00	7,134,175.61
	Secured Unitary	87,407.28	.00	.00	87,407.28
	Secured PY Refund Non-Unitary	(2,684.47)	.00	.00	(2,684.47)
	Secured PY Refund Unitary	(106.35)	.00	.00	(106.35)
	Secured Defaulted Non-Unitary	2,531.09	.00	.00	2,531.09
	Secured Defaulted Unitary	14.85	.00	.00	14.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,221,338.01	.00	.00	7,221,338.01
<b>Unsecured</b>					
	Unsecured Current	459,407.98	.00	.00	459,407.98
<b>Total Unsecured</b>		459,407.98	.00	.00	459,407.98
<b>Supplemental</b>					
	Supplemental	(33,274.73)	.00	.00	(33,274.73)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(33,274.73)	.00	.00	(33,274.73)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(71,158.82)	.00	.00	(71,158.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(71,158.82)	.00	.00	(71,158.82)
179.02 Adjusted Gross Tax <b>Incremental Total</b>		7,576,312.44	.00	.00	7,576,312.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,853,594.57	.00	.00	3,853,594.57
	Secured Unitary	30,076.02	.00	.00	30,076.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(41.64)	.00	.00	(41.64)
	Secured Defaulted Non-Unitary	38,870.60	.00	.00	38,870.60
	Secured Defaulted Unitary	4.15	.00	.00	4.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,922,503.70	.00	.00	3,922,503.70
<b>Unsecured</b>					
	Unsecured Current	191,448.12	.00	.00	191,448.12
<b>Total Unsecured</b>		191,448.12	.00	.00	191,448.12
<b>Supplemental</b>					
	Supplemental	49,178.66	.00	.00	49,178.66
	Secured Defaulted Supplemental	6,509.63	.00	.00	6,509.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		55,688.29	.00	.00	55,688.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,890.87	.00	.00	7,890.87
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,890.87	.00	.00	7,890.87
179.03 Adjusted Gross Tax <b>Incremental Total</b>		4,177,530.98	.00	.00	4,177,530.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,185,725.38	.00	.00	3,185,725.38
	Secured Unitary	18,535.11	.00	.00	18,535.11
	Secured PY Refund Non-Unitary	(234,755.88)	.00	.00	(234,755.88)
	Secured PY Refund Unitary	(25.62)	.00	.00	(25.62)
	Secured Defaulted Non-Unitary	18,457.57	.00	.00	18,457.57
	Secured Defaulted Unitary	2.55	.00	.00	2.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,987,939.11	.00	.00	2,987,939.11
<b>Unsecured</b>					
	Unsecured Current	108,963.94	.00	.00	108,963.94
<b>Total Unsecured</b>		108,963.94	.00	.00	108,963.94
<b>Supplemental</b>					
	Supplemental	81,021.36	.00	.00	81,021.36
	Secured Defaulted Supplemental	940.09	.00	.00	940.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,961.45	.00	.00	81,961.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,829.57)	.00	.00	(6,829.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,829.57)	.00	.00	(6,829.57)
<b>179.04 Adjusted Gross Tax Incremental Total</b>		3,172,034.93	.00	.00	3,172,034.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,612,487.54	.00	.00	12,612,487.54
	Secured Unitary	172,102.86	.00	.00	172,102.86
	Secured PY Refund Non-Unitary	(27,827.88)	.00	.00	(27,827.88)
	Secured PY Refund Unitary	(110.06)	.00	.00	(110.06)
	Secured Defaulted Non-Unitary	59,225.40	.00	.00	59,225.40
	Secured Defaulted Unitary	30.76	.00	.00	30.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,815,908.62	.00	.00	12,815,908.62
<b>Unsecured</b>					
	Unsecured Current	465,818.12	.00	.00	465,818.12
<b>Total Unsecured</b>		465,818.12	.00	.00	465,818.12
<b>Supplemental</b>					
	Supplemental	169,170.60	.00	.00	169,170.60
	Secured Defaulted Supplemental	37,321.73	.00	.00	37,321.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		206,492.33	.00	.00	206,492.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,411.57	.00	.00	28,411.57
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		28,411.57	.00	.00	28,411.57
180.02 Adjusted Gross Tax <b>Incremental Total</b>		13,516,630.64	.00	.00	13,516,630.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,912,361.88	.00	.00	7,912,361.88
	Secured Unitary	79,344.84	.00	.00	79,344.84
	Secured PY Refund Non-Unitary	(31,111.13)	.00	.00	(31,111.13)
	Secured PY Refund Unitary	(83.58)	.00	.00	(83.58)
	Secured Defaulted Non-Unitary	137,192.40	.00	.00	137,192.40
	Secured Defaulted Unitary	13.20	.00	.00	13.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,097,717.61	.00	.00	8,097,717.61
<b>Unsecured</b>					
	Unsecured Current	171,352.50	.00	.00	171,352.50
<b>Total Unsecured</b>		171,352.50	.00	.00	171,352.50
<b>Supplemental</b>					
	Supplemental	176,798.20	.00	.00	176,798.20
	Secured Defaulted Supplemental	25,409.43	.00	.00	25,409.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		202,207.63	.00	.00	202,207.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(48,221.20)	.00	.00	(48,221.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(48,221.20)	.00	.00	(48,221.20)
<b>180.03 Adjusted Gross Tax Incremental Total</b>		8,423,056.54	.00	.00	8,423,056.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,797,923.75	.00	.00	1,797,923.75
	Secured Unitary	11,092.89	.00	.00	11,092.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(14.78)	.00	.00	(14.78)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.58	.00	.00	1.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,809,003.44	.00	.00	1,809,003.44
<b>Unsecured</b>					
	Unsecured Current	178,772.01	.00	.00	178,772.01
<b>Total Unsecured</b>		178,772.01	.00	.00	178,772.01
<b>Supplemental</b>					
	Supplemental	159,730.73	.00	.00	159,730.73
	Secured Defaulted Supplemental	2,537.86	.00	.00	2,537.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		162,268.59	.00	.00	162,268.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,884.24)	.00	.00	(4,884.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,884.24)	.00	.00	(4,884.24)
<b>180.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,145,159.80	.00	.00	2,145,159.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**181.02 LAWDALE - ECONOMIC R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,796,038.67	.00	.00	10,796,038.67
Secured Unitary	71,051.16	.00	.00	71,051.16
Secured PY Refund Non-Unitary	(98,321.92)	.00	.00	(98,321.92)
Secured PY Refund Unitary	(97.78)	.00	.00	(97.78)
Secured Defaulted Non-Unitary	226,242.04	.00	.00	226,242.04
Secured Defaulted Unitary	9.82	.00	.00	9.82
Secured Defaulted PY Non-Unitary	(84.23)	.00	.00	(84.23)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,994,837.76	.00	.00	10,994,837.76
<b>Unsecured</b>				
Unsecured Current	353,510.15	.00	.00	353,510.15
<b>Total Unsecured</b>	353,510.15	.00	.00	353,510.15
<b>Supplemental</b>				
Supplemental	318,965.39	.00	.00	318,965.39
Secured Defaulted Supplemental	52,466.45	.00	.00	52,466.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	371,431.84	.00	.00	371,431.84
<b>Miscellaneous</b>				
Miscellaneous Payments	(38,582.95)	.00	.00	(38,582.95)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(38,582.95)	.00	.00	(38,582.95)
181.02 Adjusted Gross Tax <b>Incremental Total</b>	11,681,196.80	.00	.00	11,681,196.80



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,040,547.04	.00	.00	11,040,547.04
	Secured Unitary	153,449.96	.00	.00	153,449.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(118.95)	.00	.00	(118.95)
	Secured Defaulted Non-Unitary	2,911.18	.00	.00	2,911.18
	Secured Defaulted Unitary	27.36	.00	.00	27.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>11,196,816.59</b>	<b>.00</b>	<b>.00</b>	<b>11,196,816.59</b>
<b>Unsecured</b>					
	Unsecured Current	1,960,388.43	.00	.00	1,960,388.43
<b>Total Unsecured</b>		<b>1,960,388.43</b>	<b>.00</b>	<b>.00</b>	<b>1,960,388.43</b>
<b>Supplemental</b>					
	Supplemental	109,761.58	.00	.00	109,761.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>109,761.58</b>	<b>.00</b>	<b>.00</b>	<b>109,761.58</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(54,396.59)	.00	.00	(54,396.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(54,396.59)</b>	<b>.00</b>	<b>.00</b>	<b>(54,396.59)</b>
<b>182.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>13,212,570.01</b>	<b>.00</b>	<b>.00</b>	<b>13,212,570.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	635,372.79	.00	.00	635,372.79
	Secured Unitary	6,830.74	.00	.00	6,830.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.50)	.00	.00	(9.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		642,195.11	.00	.00	642,195.11
<b>Unsecured</b>					
	Unsecured Current	95,490.96	.00	.00	95,490.96
<b>Total Unsecured</b>		95,490.96	.00	.00	95,490.96
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,904.18	.00	.00	22,904.18
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		22,904.18	.00	.00	22,904.18
182.03 Adjusted Gross Tax <b>Incremental Total</b>		760,590.25	.00	.00	760,590.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,489,236.79	.00	.00	4,489,236.79
	Secured Unitary	39,782.54	.00	.00	39,782.54
	Secured PY Refund Non-Unitary	(6,799.68)	.00	.00	(6,799.68)
	Secured PY Refund Unitary	(60.16)	.00	.00	(60.16)
	Secured Defaulted Non-Unitary	30,859.68	.00	.00	30,859.68
	Secured Defaulted Unitary	6.07	.00	.00	6.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,553,025.24	.00	.00	4,553,025.24
<b>Unsecured</b>					
	Unsecured Current	38,998.77	.00	.00	38,998.77
<b>Total Unsecured</b>		38,998.77	.00	.00	38,998.77
<b>Supplemental</b>					
	Supplemental	17,462.39	.00	.00	17,462.39
	Secured Defaulted Supplemental	3,049.26	.00	.00	3,049.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,511.65	.00	.00	20,511.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,389.60	.00	.00	22,389.60
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		22,389.60	.00	.00	22,389.60
182.04 Adjusted Gross Tax <b>Incremental Total</b>		4,634,925.26	.00	.00	4,634,925.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,348,783.04	.00	.00	7,348,783.04
	Secured Unitary	58,939.56	.00	.00	58,939.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(83.95)	.00	.00	(83.95)
	Secured Defaulted Non-Unitary	21,731.95	.00	.00	21,731.95
	Secured Defaulted Unitary	8.34	.00	.00	8.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,429,378.94	.00	.00	7,429,378.94
<b>Unsecured</b>					
	Unsecured Current	1,786,533.89	.00	.00	1,786,533.89
<b>Total Unsecured</b>		1,786,533.89	.00	.00	1,786,533.89
<b>Supplemental</b>					
	Supplemental	43,128.17	.00	.00	43,128.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		43,128.17	.00	.00	43,128.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(75,857.72)	.00	.00	(75,857.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(75,857.72)	.00	.00	(75,857.72)
<b>182.05 Adjusted Gross Tax Incremental Total</b>		9,183,183.28	.00	.00	9,183,183.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,945,701.75	.00	.00	2,945,701.75
	Secured Unitary	16,042.57	.00	.00	16,042.57
	Secured PY Refund Non-Unitary	(23,793.03)	.00	.00	(23,793.03)
	Secured PY Refund Unitary	(18.58)	.00	.00	(18.58)
	Secured Defaulted Non-Unitary	15,038.73	.00	.00	15,038.73
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	(7.06)	.00	.00	(7.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,952,966.51	.00	.00	2,952,966.51
<b>Unsecured</b>					
	Unsecured Current	52,464.47	.00	.00	52,464.47
<b>Total Unsecured</b>		52,464.47	.00	.00	52,464.47
<b>Supplemental</b>					
	Supplemental	107,459.08	.00	.00	107,459.08
	Secured Defaulted Supplemental	32,296.95	.00	.00	32,296.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		139,756.03	.00	.00	139,756.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,208.68)	.00	.00	(8,208.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,208.68)	.00	.00	(8,208.68)
182.06 Adjusted Gross Tax <b>Incremental Total</b>		3,136,978.33	.00	.00	3,136,978.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**184.02 LONG BEACH - WEST BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,566,688.99	.00	.00	2,566,688.99
Secured Unitary	31,747.95	.00	.00	31,747.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(38.85)	.00	.00	(38.85)
Secured Defaulted Non-Unitary	211,928.31	.00	.00	211,928.31
Secured Defaulted Unitary	5.22	.00	.00	5.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,810,331.62	.00	.00	2,810,331.62
<b>Unsecured</b>				
Unsecured Current	267,130.41	.00	.00	267,130.41
<b>Total Unsecured</b>	267,130.41	.00	.00	267,130.41
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	879.82	.00	.00	879.82
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	879.82	.00	.00	879.82
184.02 Adjusted Gross Tax <b>Incremental Total</b>	3,078,341.85	.00	.00	3,078,341.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**184.03 LONG BEACH - POLY HIGH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	887,631.55	.00	.00	887,631.55
Secured Unitary	17,559.81	.00	.00	17,559.81
Secured PY Refund Non-Unitary	(130,093.79)	.00	.00	(130,093.79)
Secured PY Refund Unitary	(14.96)	.00	.00	(14.96)
Secured Defaulted Non-Unitary	26,712.65	.00	.00	26,712.65
Secured Defaulted Unitary	3.37	.00	.00	3.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	801,798.63	.00	.00	801,798.63
<b>Unsecured</b>				
Unsecured Current	25,456.44	.00	.00	25,456.44
<b>Total Unsecured</b>	25,456.44	.00	.00	25,456.44
<b>Supplemental</b>				
Supplemental	22,882.64	.00	.00	22,882.64
Secured Defaulted Supplemental	9,042.47	.00	.00	9,042.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	31,925.11	.00	.00	31,925.11
<b>Miscellaneous</b>				
Miscellaneous Payments	(20,038.04)	.00	.00	(20,038.04)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(20,038.04)	.00	.00	(20,038.04)
<b>184.03 Adjusted Gross Tax Incremental Total</b>	839,142.14	.00	.00	839,142.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**184.04 LONG BEACH - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	36,809,355.16	.00	.00	36,809,355.16
Secured Unitary	776,692.46	.00	.00	776,692.46
Secured PY Refund Non-Unitary	(970,249.29)	.00	.00	(970,249.29)
Secured PY Refund Unitary	(399.54)	.00	.00	(399.54)
Secured Defaulted Non-Unitary	1,608,041.06	.00	.00	1,608,041.06
Secured Defaulted Unitary	154.59	.00	.00	154.59
Secured Defaulted PY Non-Unitary	(203,335.55)	.00	.00	(203,335.55)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	38,020,258.89	.00	.00	38,020,258.89
<b>Unsecured</b>				
Unsecured Current	1,939,455.16	.00	.00	1,939,455.16
<b>Total Unsecured</b>	1,939,455.16	.00	.00	1,939,455.16
<b>Supplemental</b>				
Supplemental	(378,583.12)	.00	.00	(378,583.12)
Secured Defaulted Supplemental	16,732.26	.00	.00	16,732.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(361,850.86)	.00	.00	(361,850.86)
<b>Miscellaneous</b>				
Miscellaneous Payments	30,418.43	.00	.00	30,418.43
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	30,418.43	.00	.00	30,418.43
184.04 Adjusted Gross Tax <b>Incremental Total</b>	39,628,281.62	.00	.00	39,628,281.62



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,298,206.20	.00	.00	12,298,206.20
Secured Unitary	1,304,260.94	.00	.00	1,304,260.94
Secured PY Refund Non-Unitary	(551,868.59)	.00	.00	(551,868.59)
Secured PY Refund Unitary	(259.20)	.00	.00	(259.20)
Secured Defaulted Non-Unitary	180,861.66	.00	.00	180,861.66
Secured Defaulted Unitary	290.33	.00	.00	290.33
Secured Defaulted PY Non-Unitary	(23,684.65)	.00	.00	(23,684.65)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,207,806.69	.00	.00	13,207,806.69
<b>Unsecured</b>				
Unsecured Current	4,914,385.87	.00	.00	4,914,385.87
<b>Total Unsecured</b>	4,914,385.87	.00	.00	4,914,385.87
<b>Supplemental</b>				
Supplemental	989,258.69	.00	.00	989,258.69
Secured Defaulted Supplemental	84,974.87	.00	.00	84,974.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,074,233.56	.00	.00	1,074,233.56
<b>Miscellaneous</b>				
Miscellaneous Payments	(889,407.50)	.00	.00	(889,407.50)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(889,407.50)	.00	.00	(889,407.50)
184.05 Adjusted Gross Tax <b>Incremental Total</b>	18,307,018.62	.00	.00	18,307,018.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**184.06 LONG BEACH - LOS ALTOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,180,628.24	.00	.00	1,180,628.24
Secured Unitary	9,669.98	.00	.00	9,669.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(14.84)	.00	.00	(14.84)
Secured Defaulted Non-Unitary	16,657.19	.00	.00	16,657.19
Secured Defaulted Unitary	1.43	.00	.00	1.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,206,942.00	.00	.00	1,206,942.00
<b>Unsecured</b>				
Unsecured Current	163,656.72	.00	.00	163,656.72
<b>Total Unsecured</b>	163,656.72	.00	.00	163,656.72
<b>Supplemental</b>				
Supplemental	21,099.43	.00	.00	21,099.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	21,099.43	.00	.00	21,099.43
<b>Miscellaneous</b>				
Miscellaneous Payments	(21,097.57)	.00	.00	(21,097.57)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(21,097.57)	.00	.00	(21,097.57)
184.06 Adjusted Gross Tax <b>Incremental Total</b>	1,370,600.58	.00	.00	1,370,600.58

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	82,020,324.57	.00	.00	82,020,324.57
	Secured Unitary	634,374.62	.00	.00	634,374.62
	Secured PY Refund Non-Unitary	(1,665,040.38)	.00	.00	(1,665,040.38)
	Secured PY Refund Unitary	(903.36)	.00	.00	(903.36)
	Secured Defaulted Non-Unitary	620,716.25	.00	.00	620,716.25
	Secured Defaulted Unitary	88.88	.00	.00	88.88
	Secured Defaulted PY Non-Unitary	(112,072.88)	.00	.00	(112,072.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		81,497,487.70	.00	.00	81,497,487.70
<b>Unsecured</b>					
	Unsecured Current	10,654,800.96	.00	.00	10,654,800.96
<b>Total Unsecured</b>		10,654,800.96	.00	.00	10,654,800.96
<b>Supplemental</b>					
	Supplemental	2,606,106.38	.00	.00	2,606,106.38
	Secured Defaulted Supplemental	352,754.61	.00	.00	352,754.61
	Secured Defaulted Supplemental PY	(9,042.41)	.00	.00	(9,042.41)
<b>Total Supplemental</b>		2,949,818.58	.00	.00	2,949,818.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(870,121.66)	.00	.00	(870,121.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(870,121.66)	.00	.00	(870,121.66)
<b>184.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		94,231,985.58	.00	.00	94,231,985.58

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
<b>Secured</b>					
	Secured Non-Unitary	53,188,552.62	.00	.00	53,188,552.62
	Secured Unitary	335,816.86	.00	.00	335,816.86
	Secured PY Refund Non-Unitary	(804,253.65)	.00	.00	(804,253.65)
	Secured PY Refund Unitary	(440.42)	.00	.00	(440.42)
	Secured Defaulted Non-Unitary	1,533,051.46	.00	.00	1,533,051.46
	Secured Defaulted Unitary	45.10	.00	.00	45.10
	Secured Defaulted PY Non-Unitary	(7,350.42)	.00	.00	(7,350.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		54,245,421.55	.00	.00	54,245,421.55
<b>Unsecured</b>					
	Unsecured Current	756,089.28	.00	.00	756,089.28
<b>Total Unsecured</b>		756,089.28	.00	.00	756,089.28
<b>Supplemental</b>					
	Supplemental	2,435,109.66	.00	.00	2,435,109.66
	Secured Defaulted Supplemental	215,671.57	.00	.00	215,671.57
	Secured Defaulted Supplemental PY	(841.75)	.00	.00	(841.75)
<b>Total Supplemental</b>		2,649,939.48	.00	.00	2,649,939.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	(140,344.78)	.00	.00	(140,344.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(140,344.78)	.00	.00	(140,344.78)
<b>184.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		57,511,105.53	.00	.00	57,511,105.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**186.02 LANCASTER - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,609,582.81	.00	.00	1,609,582.81
Secured Unitary	21,996.43	.00	.00	21,996.43
Secured PY Refund Non-Unitary	(27,767.94)	.00	.00	(27,767.94)
Secured PY Refund Unitary	(19.79)	.00	.00	(19.79)
Secured Defaulted Non-Unitary	105,681.26	.00	.00	105,681.26
Secured Defaulted Unitary	3.92	.00	.00	3.92
Secured Defaulted PY Non-Unitary	(100.14)	.00	.00	(100.14)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,709,376.55	.00	.00	1,709,376.55
<b>Unsecured</b>				
Unsecured Current	151,150.75	.00	.00	151,150.75
<b>Total Unsecured</b>	151,150.75	.00	.00	151,150.75
<b>Supplemental</b>				
Supplemental	60,110.38	.00	.00	60,110.38
Secured Defaulted Supplemental	8,292.97	.00	.00	8,292.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	68,403.35	.00	.00	68,403.35
<b>Miscellaneous</b>				
Miscellaneous Payments	(8,090.53)	.00	.00	(8,090.53)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(8,090.53)	.00	.00	(8,090.53)
186.02 Adjusted Gross Tax <b>Incremental Total</b>	1,920,840.12	.00	.00	1,920,840.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**186.03 LANCASTER - FOX FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,833,783.48	.00	.00	2,833,783.48
Secured Unitary	25,948.46	.00	.00	25,948.46
Secured PY Refund Non-Unitary	(453,389.67)	.00	.00	(453,389.67)
Secured PY Refund Unitary	(33.96)	.00	.00	(33.96)
Secured Defaulted Non-Unitary	410,856.38	.00	.00	410,856.38
Secured Defaulted Unitary	3.97	.00	.00	3.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,817,168.66	.00	.00	2,817,168.66
<b>Unsecured</b>				
Unsecured Current	221,002.89	.00	212,083.64	433,086.53
<b>Total Unsecured</b>	221,002.89	.00	212,083.64	433,086.53
<b>Supplemental</b>				
Supplemental	(534,035.45)	.00	.00	(534,035.45)
Secured Defaulted Supplemental	2,127.03	.00	.00	2,127.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(531,908.42)	.00	.00	(531,908.42)
<b>Miscellaneous</b>				
Miscellaneous Payments	(103,843.18)	.00	43.35	(103,799.83)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(103,843.18)	.00	43.35	(103,799.83)
186.03 Adjusted Gross Tax <b>Incremental Total</b>	2,402,419.95	.00	212,126.99	2,614,546.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**186.04 LANCASTER - AMARGOZA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,417,475.13	.00	.00	20,417,475.13
Secured Unitary	193,928.15	.00	.00	193,928.15
Secured PY Refund Non-Unitary	(234,587.50)	.00	.00	(234,587.50)
Secured PY Refund Unitary	(256.04)	.00	.00	(256.04)
Secured Defaulted Non-Unitary	494,738.97	.00	.00	494,738.97
Secured Defaulted Unitary	30.27	.00	.00	30.27
Secured Defaulted PY Non-Unitary	(9,881.96)	.00	.00	(9,881.96)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>20,861,447.02</b>	<b>.00</b>	<b>.00</b>	<b>20,861,447.02</b>
<b>Unsecured</b>				
Unsecured Current	1,687,586.78	.00	.00	1,687,586.78
<b>Total Unsecured</b>	<b>1,687,586.78</b>	<b>.00</b>	<b>.00</b>	<b>1,687,586.78</b>
<b>Supplemental</b>				
Supplemental	521,792.14	.00	.00	521,792.14
Secured Defaulted Supplemental	94,445.59	.00	.00	94,445.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>616,237.73</b>	<b>.00</b>	<b>.00</b>	<b>616,237.73</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	12,902.02	.00	.00	12,902.02
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>12,902.02</b>	<b>.00</b>	<b>.00</b>	<b>12,902.02</b>
186.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>23,178,173.55</b>	<b>.00</b>	<b>.00</b>	<b>23,178,173.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,461,808.39	.00	.00	6,461,808.39
	Secured Unitary	66,646.34	.00	.00	66,646.34
	Secured PY Refund Non-Unitary	(8,713.45)	.00	.00	(8,713.45)
	Secured PY Refund Unitary	(72.29)	.00	.00	(72.29)
	Secured Defaulted Non-Unitary	102,297.47	.00	.00	102,297.47
	Secured Defaulted Unitary	11.07	.00	.00	11.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,621,977.53	.00	.00	6,621,977.53
<b>Unsecured</b>					
	Unsecured Current	49,071.79	.00	.00	49,071.79
<b>Total Unsecured</b>		49,071.79	.00	.00	49,071.79
<b>Supplemental</b>					
	Supplemental	151,238.61	.00	.00	151,238.61
	Secured Defaulted Supplemental	66,402.38	.00	.00	66,402.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		217,640.99	.00	.00	217,640.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	49,863.33	.00	.00	49,863.33
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		49,863.33	.00	.00	49,863.33
186.05 Adjusted Gross Tax <b>Incremental Total</b>		6,938,553.64	.00	.00	6,938,553.64



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	25,413,726.99	.00	.00	25,413,726.99
	Secured Unitary	281,204.06	.00	.00	281,204.06
	Secured PY Refund Non-Unitary	(140,560.38)	.00	.00	(140,560.38)
	Secured PY Refund Unitary	(258.11)	.00	.00	(258.11)
	Secured Defaulted Non-Unitary	617,266.27	.00	.00	617,266.27
	Secured Defaulted Unitary	49.41	.00	.00	49.41
	Secured Defaulted PY Non-Unitary	(731.15)	.00	.00	(731.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,170,697.09	.00	.00	26,170,697.09
<b>Unsecured</b>					
	Unsecured Current	411,891.01	.00	.00	411,891.01
<b>Total Unsecured</b>		411,891.01	.00	.00	411,891.01
<b>Supplemental</b>					
	Supplemental	753,566.69	.00	.00	753,566.69
	Secured Defaulted Supplemental	394,939.90	.00	.00	394,939.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,148,506.59	.00	.00	1,148,506.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(37,310.19)	.00	.00	(37,310.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(37,310.19)	.00	.00	(37,310.19)
186.07 Adjusted Gross Tax <b>Incremental Total</b>		27,693,784.50	.00	.00	27,693,784.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**186.08 LANCASTER - RP# 6**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	42,036,458.14	.00	.00	42,036,458.14
Secured Unitary	294,496.23	.00	.00	294,496.23
Secured PY Refund Non-Unitary	(206,081.87)	.00	.00	(206,081.87)
Secured PY Refund Unitary	(431.17)	.00	.00	(431.17)
Secured Defaulted Non-Unitary	640,809.89	.00	.00	640,809.89
Secured Defaulted Unitary	41.62	.00	.00	41.62
Secured Defaulted PY Non-Unitary	13,008.39	.00	.00	13,008.39
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	42,778,301.23	.00	.00	42,778,301.23
<b>Unsecured</b>				
Unsecured Current	823,589.22	.00	.00	823,589.22
<b>Total Unsecured</b>	823,589.22	.00	.00	823,589.22
<b>Supplemental</b>				
Supplemental	1,158,462.12	.00	.00	1,158,462.12
Secured Defaulted Supplemental	452,254.83	.00	.00	452,254.83
Secured Defaulted Supplemental PY	(1,934.42)	.00	.00	(1,934.42)
<b>Total Supplemental</b>	1,608,782.53	.00	.00	1,608,782.53
<b>Miscellaneous</b>				
Miscellaneous Payments	198,434.98	.00	.00	198,434.98
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	198,434.98	.00	.00	198,434.98
186.08 Adjusted Gross Tax <b>Incremental Total</b>	45,409,107.96	.00	.00	45,409,107.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,232,538.75	.00	.00	4,232,538.75
	Secured Unitary	26,431.59	.00	.00	26,431.59
	Secured PY Refund Non-Unitary	(55,901.67)	.00	.00	(55,901.67)
	Secured PY Refund Unitary	(35.26)	.00	.00	(35.26)
	Secured Defaulted Non-Unitary	48,746.14	.00	.00	48,746.14
	Secured Defaulted Unitary	3.57	.00	.00	3.57
	Secured Defaulted PY Non-Unitary	(55.67)	.00	.00	(55.67)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,251,727.45	.00	.00	4,251,727.45
<b>Unsecured</b>					
	Unsecured Current	359,434.83	.00	831.27	360,266.10
<b>Total Unsecured</b>		359,434.83	.00	831.27	360,266.10
<b>Supplemental</b>					
	Supplemental	164,620.41	.00	.00	164,620.41
	Secured Defaulted Supplemental	80,186.52	.00	.00	80,186.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		244,806.93	.00	.00	244,806.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(36,923.51)	.00	.00	(36,923.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(36,923.51)	.00	.00	(36,923.51)
<b>186.09 Adjusted Gross Tax Incremental Total</b>		4,819,045.70	.00	831.27	4,819,876.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,930,372.51	.00	.00	9,930,372.51
	Secured Unitary	90,234.63	.00	.00	90,234.63
	Secured PY Refund Non-Unitary	(3,232.90)	.00	.00	(3,232.90)
	Secured PY Refund Unitary	(96.82)	.00	.00	(96.82)
	Secured Defaulted Non-Unitary	104,680.61	.00	.00	104,680.61
	Secured Defaulted Unitary	13.99	.00	.00	13.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,121,972.02	.00	.00	10,121,972.02
<b>Unsecured</b>					
	Unsecured Current	261,049.16	.00	.00	261,049.16
<b>Total Unsecured</b>		261,049.16	.00	.00	261,049.16
<b>Supplemental</b>					
	Supplemental	115,824.88	.00	.00	115,824.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,824.88	.00	.00	115,824.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,157.57	.00	.00	6,157.57
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,157.57	.00	.00	6,157.57
<b>188.03 Adjusted Gross Tax Incremental Total</b>		10,505,003.63	.00	.00	10,505,003.63

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,091,494.52	.00	.00	4,091,494.52
Secured Unitary	268,975.69	.00	.00	268,975.69
Secured PY Refund Non-Unitary	(7,300.75)	.00	.00	(7,300.75)
Secured PY Refund Unitary	(49.65)	.00	.00	(49.65)
Secured Defaulted Non-Unitary	98,923.38	.00	.00	98,923.38
Secured Defaulted Unitary	59.71	.00	.00	59.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,452,102.90	.00	.00	4,452,102.90
<b>Unsecured</b>				
Unsecured Current	42,897.27	.00	.00	42,897.27
<b>Total Unsecured</b>	42,897.27	.00	.00	42,897.27
<b>Supplemental</b>				
Supplemental	98,848.28	.00	.00	98,848.28
Secured Defaulted Supplemental	18,301.98	.00	.00	18,301.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	117,150.26	.00	.00	117,150.26
<b>Miscellaneous</b>				
Miscellaneous Payments	19,370.03	.00	.00	19,370.03
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	19,370.03	.00	.00	19,370.03
188.04 Adjusted Gross Tax <b>Incremental Total</b>	4,631,520.46	.00	.00	4,631,520.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,256,196.10	.00	.00	4,256,196.10
	Secured Unitary	39,303.26	.00	.00	39,303.26
	Secured PY Refund Non-Unitary	(751.88)	.00	.00	(751.88)
	Secured PY Refund Unitary	(41.14)	.00	.00	(41.14)
	Secured Defaulted Non-Unitary	101.39	.00	.00	101.39
	Secured Defaulted Unitary	6.13	.00	.00	6.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,294,813.86	.00	.00	4,294,813.86
<b>Unsecured</b>					
	Unsecured Current	7,839.24	.00	.00	7,839.24
<b>Total Unsecured</b>		7,839.24	.00	.00	7,839.24
<b>Supplemental</b>					
	Supplemental	(11,849.29)	.00	.00	(11,849.29)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(11,849.29)	.00	.00	(11,849.29)
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,811.47	.00	.00	2,811.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,811.47	.00	.00	2,811.47
<b>188.05 Adjusted Gross Tax Incremental Total</b>		4,293,615.28	.00	.00	4,293,615.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,657,052.78	.00	.00	3,657,052.78
	Secured Unitary	31,998.30	.00	.00	31,998.30
	Secured PY Refund Non-Unitary	(78,343.59)	.00	.00	(78,343.59)
	Secured PY Refund Unitary	(34.90)	.00	.00	(34.90)
	Secured Defaulted Non-Unitary	510,316.83	.00	.00	510,316.83
	Secured Defaulted Unitary	5.00	.00	.00	5.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,120,994.42	.00	.00	4,120,994.42
<b>Unsecured</b>					
	Unsecured Current	(16,436.25)	.00	.00	(16,436.25)
<b>Total Unsecured</b>		(16,436.25)	.00	.00	(16,436.25)
<b>Supplemental</b>					
	Supplemental	127,351.42	.00	.00	127,351.42
	Secured Defaulted Supplemental	22,300.97	.00	.00	22,300.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		149,652.39	.00	.00	149,652.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,162.28)	.00	.00	(2,162.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,162.28)	.00	.00	(2,162.28)
<b>188.07 Adjusted Gross Tax Incremental Total</b>		4,252,048.28	.00	.00	4,252,048.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,617,258.37	.00	.00	50,617,258.37
	Secured Unitary	2,324,697.24	.00	.00	2,324,697.24
	Secured PY Refund Non-Unitary	(1,405,307.94)	.00	.00	(1,405,307.94)
	Secured PY Refund Unitary	(660.71)	.00	.00	(660.71)
	Secured Defaulted Non-Unitary	50,091.02	.00	.00	50,091.02
	Secured Defaulted Unitary	501.38	.00	.00	501.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		51,586,579.36	.00	.00	51,586,579.36
<b>Unsecured</b>					
	Unsecured Current	4,335,202.82	.00	.00	4,335,202.82
<b>Total Unsecured</b>		4,335,202.82	.00	.00	4,335,202.82
<b>Supplemental</b>					
	Supplemental	(1,881,331.44)	.00	.00	(1,881,331.44)
	Secured Defaulted Supplemental	3,095.23	.00	.00	3,095.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(1,878,236.21)	.00	.00	(1,878,236.21)
<b>Miscellaneous</b>					
	Miscellaneous Payments	335,211.76	.00	.00	335,211.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		335,211.76	.00	.00	335,211.76
<b>188.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		54,378,757.73	.00	.00	54,378,757.73



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,759,111.34	.00	.00	1,759,111.34
	Secured Unitary	36,268.76	.00	.00	36,268.76
	Secured PY Refund Non-Unitary	(210,784.49)	.00	.00	(210,784.49)
	Secured PY Refund Unitary	(31.91)	.00	.00	(31.91)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.90	.00	.00	6.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,584,570.60	.00	.00	1,584,570.60
<b>Unsecured</b>					
	Unsecured Current	105,801.78	.00	.00	105,801.78
<b>Total Unsecured</b>		105,801.78	.00	.00	105,801.78
<b>Supplemental</b>					
	Supplemental	(23,371.20)	.00	.00	(23,371.20)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(23,371.20)	.00	.00	(23,371.20)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,958.73)	.00	.00	(2,958.73)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,958.73)	.00	.00	(2,958.73)
<b>188.09 Adjusted Gross Tax Incremental Total</b>		1,664,042.45	.00	.00	1,664,042.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	952,985.90	.00	.00	952,985.90
	Secured Unitary	10,093.29	.00	.00	10,093.29
	Secured PY Refund Non-Unitary	(39,883.25)	.00	.00	(39,883.25)
	Secured PY Refund Unitary	(6.53)	.00	.00	(6.53)
	Secured Defaulted Non-Unitary	2,891.90	.00	.00	2,891.90
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		926,082.85	.00	.00	926,082.85
<b>Unsecured</b>					
	Unsecured Current	32,487.97	.00	.00	32,487.97
<b>Total Unsecured</b>		32,487.97	.00	.00	32,487.97
<b>Supplemental</b>					
	Supplemental	70,424.81	.00	.00	70,424.81
	Secured Defaulted Supplemental	1,537.92	.00	.00	1,537.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		71,962.73	.00	.00	71,962.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,417.84)	.00	.00	(10,417.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,417.84)	.00	.00	(10,417.84)
<b>188.10 Adjusted Gross Tax Incremental Total</b>		1,020,115.71	.00	.00	1,020,115.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,280,975.88	.00	.00	6,280,975.88
	Secured Unitary	55,314.31	.00	.00	55,314.31
	Secured PY Refund Non-Unitary	(4,155.01)	.00	.00	(4,155.01)
	Secured PY Refund Unitary	(73.21)	.00	.00	(73.21)
	Secured Defaulted Non-Unitary	127,949.93	.00	.00	127,949.93
	Secured Defaulted Unitary	8.64	.00	.00	8.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,460,020.54	.00	.00	6,460,020.54
<b>Unsecured</b>					
	Unsecured Current	5,036.06	.00	.00	5,036.06
<b>Total Unsecured</b>		5,036.06	.00	.00	5,036.06
<b>Supplemental</b>					
	Supplemental	130,919.44	.00	.00	130,919.44
	Secured Defaulted Supplemental	23,769.22	.00	.00	23,769.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		154,688.66	.00	.00	154,688.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,317.32	.00	.00	43,317.32
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		43,317.32	.00	.00	43,317.32
<b>188.18 Adjusted Gross Tax Incremental Total</b>		6,663,062.58	.00	.00	6,663,062.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,708,817.49	.00	.00	4,708,817.49
	Secured Unitary	39,459.36	.00	.00	39,459.36
	Secured PY Refund Non-Unitary	(33,647.62)	.00	.00	(33,647.62)
	Secured PY Refund Unitary	(33.46)	.00	.00	(33.46)
	Secured Defaulted Non-Unitary	96,235.45	.00	.00	96,235.45
	Secured Defaulted Unitary	7.05	.00	.00	7.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,810,838.27	.00	.00	4,810,838.27
<b>Unsecured</b>					
	Unsecured Current	1,011,914.09	.00	.00	1,011,914.09
<b>Total Unsecured</b>		1,011,914.09	.00	.00	1,011,914.09
<b>Supplemental</b>					
	Supplemental	595,972.73	.00	.00	595,972.73
	Secured Defaulted Supplemental	21,887.09	.00	.00	21,887.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		617,859.82	.00	.00	617,859.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,883.60)	.00	.00	(1,883.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,883.60)	.00	.00	(1,883.60)
<b>188.19 Adjusted Gross Tax Incremental Total</b>		6,438,728.58	.00	.00	6,438,728.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,230,295.73	.00	.00	6,230,295.73
	Secured Unitary	75,408.94	.00	.00	75,408.94
	Secured PY Refund Non-Unitary	(96,440.64)	.00	.00	(96,440.64)
	Secured PY Refund Unitary	(66.97)	.00	.00	(66.97)
	Secured Defaulted Non-Unitary	73,017.26	.00	.00	73,017.26
	Secured Defaulted Unitary	13.14	.00	.00	13.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,282,227.46	.00	.00	6,282,227.46
<b>Unsecured</b>					
	Unsecured Current	115,264.45	.00	.00	115,264.45
<b>Total Unsecured</b>		115,264.45	.00	.00	115,264.45
<b>Supplemental</b>					
	Supplemental	81,460.28	.00	.00	81,460.28
	Secured Defaulted Supplemental	5,691.36	.00	.00	5,691.36
	Secured Defaulted Supplemental PY	(38.81)	.00	.00	(38.81)
<b>Total Supplemental</b>		87,112.83	.00	.00	87,112.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,137.18	.00	.00	7,137.18
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,137.18	.00	.00	7,137.18
<b>189.01</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,491,741.92	.00	.00	6,491,741.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.02 L.A. CITY - NO. HOLLYWOOD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	42,767,136.27	.00	.00	42,767,136.27
Secured Unitary	558,895.82	.00	.00	558,895.82
Secured PY Refund Non-Unitary	(1,195,368.30)	.00	.00	(1,195,368.30)
Secured PY Refund Unitary	(382.75)	.00	.00	(382.75)
Secured Defaulted Non-Unitary	379,182.57	.00	.00	379,182.57
Secured Defaulted Unitary	101.56	.00	.00	101.56
Secured Defaulted PY Non-Unitary	(33,983.57)	.00	.00	(33,983.57)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	42,475,581.60	.00	.00	42,475,581.60
<b>Unsecured</b>				
Unsecured Current	417,079.37	.00	.00	417,079.37
<b>Total Unsecured</b>	417,079.37	.00	.00	417,079.37
<b>Supplemental</b>				
Supplemental	408,225.45	.00	.00	408,225.45
Secured Defaulted Supplemental	38,681.47	.00	.00	38,681.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	446,906.92	.00	.00	446,906.92
<b>Miscellaneous</b>				
Miscellaneous Payments	62,378.41	.00	.00	62,378.41
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	62,378.41	.00	.00	62,378.41
189.02 Adjusted Gross Tax <b>Incremental Total</b>	43,401,946.30	.00	.00	43,401,946.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.03 L.A. CITY - CHINATOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,371,797.70	.00	.00	14,371,797.70
Secured Unitary	136,498.96	.00	.00	136,498.96
Secured PY Refund Non-Unitary	(162,723.01)	.00	.00	(162,723.01)
Secured PY Refund Unitary	(150.70)	.00	.00	(150.70)
Secured Defaulted Non-Unitary	86,072.00	.00	.00	86,072.00
Secured Defaulted Unitary	21.56	.00	.00	21.56
Secured Defaulted PY Non-Unitary	(14,948.80)	.00	.00	(14,948.80)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,416,567.71	.00	.00	14,416,567.71
<b>Unsecured</b>				
Unsecured Current	883,749.27	.00	.00	883,749.27
<b>Total Unsecured</b>	883,749.27	.00	.00	883,749.27
<b>Supplemental</b>				
Supplemental	203,508.60	.00	.00	203,508.60
Secured Defaulted Supplemental	43,474.07	.00	.00	43,474.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	246,982.67	.00	.00	246,982.67
<b>Miscellaneous</b>				
Miscellaneous Payments	(590,728.71)	.00	.00	(590,728.71)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(590,728.71)	.00	.00	(590,728.71)
189.03 Adjusted Gross Tax <b>Incremental Total</b>	14,956,570.94	.00	.00	14,956,570.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,467,827.94	.00	.00	18,467,827.94
	Secured Unitary	109,941.18	.00	.00	109,941.18
	Secured PY Refund Non-Unitary	(65,657.70)	.00	.00	(65,657.70)
	Secured PY Refund Unitary	(114.97)	.00	.00	(114.97)
	Secured Defaulted Non-Unitary	75,142.96	.00	.00	75,142.96
	Secured Defaulted Unitary	13.55	.00	.00	13.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,587,152.96	.00	.00	18,587,152.96
<b>Unsecured</b>					
	Unsecured Current	222,917.39	.00	.00	222,917.39
<b>Total Unsecured</b>		222,917.39	.00	.00	222,917.39
<b>Supplemental</b>					
	Supplemental	1,338,323.49	.00	.00	1,338,323.49
	Secured Defaulted Supplemental	34,520.45	.00	.00	34,520.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,372,843.94	.00	.00	1,372,843.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	36,493.78	.00	.00	36,493.78
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		36,493.78	.00	.00	36,493.78
<b>189.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		20,219,408.07	.00	.00	20,219,408.07



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.07 L.A. CITY - CRENSHAW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	492,262.04	.00	.00	492,262.04
	Secured Unitary	7,737.96	.00	.00	7,737.96
	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
<b>Total Secured</b>		500,000.00	.00	.00	500,000.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
189.07 Adjusted Gross Tax <b>Incremental Total</b>		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**189.08 L.A. CITY - HOLLYWOOD R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	137,029,145.98	.00	.00	137,029,145.98
Secured Unitary	841,247.54	.00	.00	841,247.54
Secured PY Refund Non-Unitary	(4,414,799.98)	.00	.00	(4,414,799.98)
Secured PY Refund Unitary	(974.02)	.00	.00	(974.02)
Secured Defaulted Non-Unitary	2,666,122.20	.00	.00	2,666,122.20
Secured Defaulted Unitary	114.25	.00	.00	114.25
Secured Defaulted PY Non-Unitary	(75,143.90)	.00	.00	(75,143.90)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	136,045,712.07	.00	.00	136,045,712.07
<b>Unsecured</b>				
Unsecured Current	4,102,466.62	.00	.00	4,102,466.62
<b>Total Unsecured</b>	4,102,466.62	.00	.00	4,102,466.62
<b>Supplemental</b>				
Supplemental	5,607,104.04	.00	.00	5,607,104.04
Secured Defaulted Supplemental	103,539.40	.00	.00	103,539.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,710,643.44	.00	.00	5,710,643.44
<b>Miscellaneous</b>				
Miscellaneous Payments	(603,902.35)	.00	.00	(603,902.35)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(603,902.35)	.00	.00	(603,902.35)
189.08 Adjusted Gross Tax <b>Incremental Total</b>	145,254,919.78	.00	.00	145,254,919.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	51,962.84	.00	.00	51,962.84
	Secured Unitary	606.88	.00	.00	606.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.84)	.00	.00	(.84)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		52,568.97	.00	.00	52,568.97
<b>Unsecured</b>					
	Unsecured Current	27,815.95	.00	.00	27,815.95
<b>Total Unsecured</b>		27,815.95	.00	.00	27,815.95
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,986.07)	.00	.00	(11,986.07)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,986.07)	.00	.00	(11,986.07)
189.09 Adjusted Gross Tax <b>Incremental Total</b>		68,398.85	.00	.00	68,398.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,312,703.10	.00	.00	11,312,703.10
Secured Unitary	47,816.35	.00	.00	47,816.35
Secured PY Refund Non-Unitary	(69,508.02)	.00	.00	(69,508.02)
Secured PY Refund Unitary	(56.28)	.00	.00	(56.28)
Secured Defaulted Non-Unitary	24,657.29	.00	.00	24,657.29
Secured Defaulted Unitary	5.48	.00	.00	5.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,315,617.92	.00	.00	11,315,617.92
<b>Unsecured</b>				
Unsecured Current	507,998.08	.00	.00	507,998.08
<b>Total Unsecured</b>	507,998.08	.00	.00	507,998.08
<b>Supplemental</b>				
Supplemental	530,350.37	.00	.00	530,350.37
Secured Defaulted Supplemental	6,409.39	.00	.00	6,409.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	536,759.76	.00	.00	536,759.76
<b>Miscellaneous</b>				
Miscellaneous Payments	(25,557.23)	.00	.00	(25,557.23)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(25,557.23)	.00	.00	(25,557.23)
189.10 Adjusted Gross Tax <b>Incremental Total</b>	12,334,818.53	.00	.00	12,334,818.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	25,146,205.54	.00	.00	25,146,205.54
	Secured Unitary	145,069.48	.00	.00	145,069.48
	Secured PY Refund Non-Unitary	(577,341.82)	.00	.00	(577,341.82)
	Secured PY Refund Unitary	(183.76)	.00	.00	(183.76)
	Secured Defaulted Non-Unitary	706,687.11	.00	.00	706,687.11
	Secured Defaulted Unitary	19.09	.00	.00	19.09
	Secured Defaulted PY Non-Unitary	(590.93)	.00	.00	(590.93)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		25,419,864.71	.00	.00	25,419,864.71
<b>Unsecured</b>					
	Unsecured Current	640,717.82	.00	.00	640,717.82
<b>Total Unsecured</b>		640,717.82	.00	.00	640,717.82
<b>Supplemental</b>					
	Supplemental	703,661.44	.00	.00	703,661.44
	Secured Defaulted Supplemental	61,359.73	.00	.00	61,359.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		765,021.17	.00	.00	765,021.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,012.48)	.00	.00	(16,012.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(16,012.48)	.00	.00	(16,012.48)
<b>189.11 Adjusted Gross Tax Incremental Total</b>		26,809,591.22	.00	.00	26,809,591.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,713,879.10	.00	.00	1,713,879.10
	Secured Unitary	10,437.23	.00	.00	10,437.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(13.77)	.00	.00	(13.77)
	Secured Defaulted Non-Unitary	67,605.52	.00	.00	67,605.52
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,791,909.45</b>	<b>.00</b>	<b>.00</b>	<b>1,791,909.45</b>
<b>Unsecured</b>					
	Unsecured Current	60,251.44	.00	.00	60,251.44
<b>Total Unsecured</b>		<b>60,251.44</b>	<b>.00</b>	<b>.00</b>	<b>60,251.44</b>
<b>Supplemental</b>					
	Supplemental	88,025.75	.00	.00	88,025.75
	Secured Defaulted Supplemental	5,448.17	.00	.00	5,448.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>93,473.92</b>	<b>.00</b>	<b>.00</b>	<b>93,473.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,090.71)	.00	.00	(15,090.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(15,090.71)</b>	<b>.00</b>	<b>.00</b>	<b>(15,090.71)</b>
<b>189.12 Adjusted Gross Tax Incremental Total</b>		<b>1,930,544.10</b>	<b>.00</b>	<b>.00</b>	<b>1,930,544.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,128,533.83	.00	.00	3,128,533.83
	Secured Unitary	17,998.83	.00	.00	17,998.83
	Secured PY Refund Non-Unitary	(20,980.00)	.00	.00	(20,980.00)
	Secured PY Refund Unitary	(24.03)	.00	.00	(24.03)
	Secured Defaulted Non-Unitary	323,475.27	.00	.00	323,475.27
	Secured Defaulted Unitary	2.37	.00	.00	2.37
	Secured Defaulted PY Non-Unitary	(14,064.32)	.00	.00	(14,064.32)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,434,941.95	.00	.00	3,434,941.95
<b>Unsecured</b>					
	Unsecured Current	(81,994.89)	.00	.00	(81,994.89)
<b>Total Unsecured</b>		(81,994.89)	.00	.00	(81,994.89)
<b>Supplemental</b>					
	Supplemental	137,533.80	.00	.00	137,533.80
	Secured Defaulted Supplemental	16,637.25	.00	.00	16,637.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		154,171.05	.00	.00	154,171.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,880.37)	.00	.00	(20,880.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(20,880.37)	.00	.00	(20,880.37)
<b>189.13</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,486,237.74	.00	.00	3,486,237.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	52,679,528.83	.00	.00	52,679,528.83
Secured Unitary	340,815.43	.00	.00	340,815.43
Secured PY Refund Non-Unitary	(298,596.19)	.00	.00	(298,596.19)
Secured PY Refund Unitary	(474.82)	.00	.00	(474.82)
Secured Defaulted Non-Unitary	561,120.50	.00	.00	561,120.50
Secured Defaulted Unitary	46.45	.00	.00	46.45
Secured Defaulted PY Non-Unitary	9,638.07	.00	.00	9,638.07
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	53,292,078.27	.00	.00	53,292,078.27
<b>Unsecured</b>				
Unsecured Current	1,176,129.63	.00	.00	1,176,129.63
<b>Total Unsecured</b>	1,176,129.63	.00	.00	1,176,129.63
<b>Supplemental</b>				
Supplemental	1,570,335.47	.00	.00	1,570,335.47
Secured Defaulted Supplemental	310,985.84	.00	.00	310,985.84
Secured Defaulted Supplemental PY	(1,971.56)	.00	.00	(1,971.56)
<b>Total Supplemental</b>	1,879,349.75	.00	.00	1,879,349.75
<b>Miscellaneous</b>				
Miscellaneous Payments	(140,642.14)	.00	.00	(140,642.14)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(140,642.14)	.00	.00	(140,642.14)
<b>189.16</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	56,206,915.51	.00	.00	56,206,915.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	52,290,368.68	.00	.00	52,290,368.68
Secured Unitary	359,735.95	.00	.00	359,735.95
Secured PY Refund Non-Unitary	(1,198,663.46)	.00	.00	(1,198,663.46)
Secured PY Refund Unitary	(477.40)	.00	.00	(477.40)
Secured Defaulted Non-Unitary	743,182.05	.00	.00	743,182.05
Secured Defaulted Unitary	48.72	.00	.00	48.72
Secured Defaulted PY Non-Unitary	(30,523.02)	.00	.00	(30,523.02)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>52,163,671.52</b>	<b>.00</b>	<b>.00</b>	<b>52,163,671.52</b>
<b>Unsecured</b>				
Unsecured Current	3,333,530.17	.00	325,777.43	3,659,307.60
<b>Total Unsecured</b>	<b>3,333,530.17</b>	<b>.00</b>	<b>325,777.43</b>	<b>3,659,307.60</b>
<b>Supplemental</b>				
Supplemental	2,319,374.26	.00	.00	2,319,374.26
Secured Defaulted Supplemental	237,462.83	.00	.00	237,462.83
Secured Defaulted Supplemental PY	(224.85)	.00	.00	(224.85)
<b>Total Supplemental</b>	<b>2,556,612.24</b>	<b>.00</b>	<b>.00</b>	<b>2,556,612.24</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(264,873.79)	.00	30,206.23	(234,667.56)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(264,873.79)</b>	<b>.00</b>	<b>30,206.23</b>	<b>(234,667.56)</b>
<b>189.17</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>57,788,940.14</b>	<b>.00</b>	<b>355,983.66</b>	<b>58,144,923.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,694,837.91	.00	.00	4,694,837.91
Secured Unitary	24,885.95	.00	.00	24,885.95
Secured PY Refund Non-Unitary	(119,352.11)	.00	.00	(119,352.11)
Secured PY Refund Unitary	(30.93)	.00	.00	(30.93)
Secured Defaulted Non-Unitary	194,657.15	.00	.00	194,657.15
Secured Defaulted Unitary	3.24	.00	.00	3.24
Secured Defaulted PY Non-Unitary	(1,265.76)	.00	.00	(1,265.76)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,793,735.45</b>	<b>.00</b>	<b>.00</b>	<b>4,793,735.45</b>
<b>Unsecured</b>				
Unsecured Current	84,149.50	.00	.00	84,149.50
<b>Total Unsecured</b>	<b>84,149.50</b>	<b>.00</b>	<b>.00</b>	<b>84,149.50</b>
<b>Supplemental</b>				
Supplemental	55,604.16	.00	.00	55,604.16
Secured Defaulted Supplemental	33,172.98	.00	.00	33,172.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>88,777.14</b>	<b>.00</b>	<b>.00</b>	<b>88,777.14</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	46,227.34	.00	.00	46,227.34
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>46,227.34</b>	<b>.00</b>	<b>.00</b>	<b>46,227.34</b>
<b>189.18</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>5,012,889.43</b>	<b>.00</b>	<b>.00</b>	<b>5,012,889.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,878,153.15	.00	.00	1,878,153.15
	Secured Unitary	11,236.82	.00	.00	11,236.82
	Secured PY Refund Non-Unitary	(112,261.76)	.00	.00	(112,261.76)
	Secured PY Refund Unitary	(16.83)	.00	.00	(16.83)
	Secured Defaulted Non-Unitary	70,196.63	.00	.00	70,196.63
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	273.95	.00	.00	273.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,847,583.50	.00	.00	1,847,583.50
<b>Unsecured</b>					
	Unsecured Current	74,823.77	.00	.00	74,823.77
<b>Total Unsecured</b>		74,823.77	.00	.00	74,823.77
<b>Supplemental</b>					
	Supplemental	176,829.14	.00	.00	176,829.14
	Secured Defaulted Supplemental	2,282.61	.00	.00	2,282.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		179,111.75	.00	.00	179,111.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,740.44)	.00	.00	(10,740.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,740.44)	.00	.00	(10,740.44)
<b>189.19 Adjusted Gross Tax Incremental Total</b>		2,090,778.58	.00	.00	2,090,778.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	83,113,811.10	.00	.00	83,113,811.10
Secured Unitary	476,321.32	.00	.00	476,321.32
Secured PY Refund Non-Unitary	(3,306,700.00)	.00	.00	(3,306,700.00)
Secured PY Refund Unitary	(573.91)	.00	.00	(573.91)
Secured Defaulted Non-Unitary	1,491,282.80	.00	.00	1,491,282.80
Secured Defaulted Unitary	60.56	.00	.00	60.56
Secured Defaulted PY Non-Unitary	13,940.61	.00	.00	13,940.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>81,788,142.48</b>	<b>.00</b>	<b>.00</b>	<b>81,788,142.48</b>
<b>Unsecured</b>				
Unsecured Current	2,836,216.14	.00	.00	2,836,216.14
<b>Total Unsecured</b>	<b>2,836,216.14</b>	<b>.00</b>	<b>.00</b>	<b>2,836,216.14</b>
<b>Supplemental</b>				
Supplemental	1,149,355.95	.00	.00	1,149,355.95
Secured Defaulted Supplemental	186,489.43	.00	.00	186,489.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,335,845.38</b>	<b>.00</b>	<b>.00</b>	<b>1,335,845.38</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	749,254.63	.00	.00	749,254.63
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>749,254.63</b>	<b>.00</b>	<b>.00</b>	<b>749,254.63</b>
<b>189.20</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>86,709,458.63</b>	<b>.00</b>	<b>.00</b>	<b>86,709,458.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	44,700,917.92	.00	.00	44,700,917.92
	Secured Unitary	271,958.89	.00	.00	271,958.89
	Secured PY Refund Non-Unitary	(1,569,887.08)	.00	.00	(1,569,887.08)
	Secured PY Refund Unitary	(339.21)	.00	.00	(339.21)
	Secured Defaulted Non-Unitary	1,520,846.76	.00	.00	1,520,846.76
	Secured Defaulted Unitary	36.24	.00	.00	36.24
	Secured Defaulted PY Non-Unitary	4,111.95	.00	.00	4,111.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,927,645.47	.00	.00	44,927,645.47
<b>Unsecured</b>					
	Unsecured Current	932,303.43	.00	.00	932,303.43
<b>Total Unsecured</b>		932,303.43	.00	.00	932,303.43
<b>Supplemental</b>					
	Supplemental	3,054,375.89	.00	.00	3,054,375.89
	Secured Defaulted Supplemental	98,142.70	.00	.00	98,142.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,152,518.59	.00	.00	3,152,518.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,485.27)	.00	.00	(2,485.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,485.27)	.00	.00	(2,485.27)
<b>190.01</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		49,009,982.22	.00	.00	49,009,982.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,776,477.86	.00	.00	1,776,477.86
	Secured Unitary	15,199.15	.00	.00	15,199.15
	Secured PY Refund Non-Unitary	(12,213.97)	.00	.00	(12,213.97)
	Secured PY Refund Unitary	(20.84)	.00	.00	(20.84)
	Secured Defaulted Non-Unitary	98,587.65	.00	.00	98,587.65
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	(3,969.38)	.00	.00	(3,969.38)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,874,062.48	.00	.00	1,874,062.48
<b>Unsecured</b>					
	Unsecured Current	131,061.80	.00	.00	131,061.80
<b>Total Unsecured</b>		131,061.80	.00	.00	131,061.80
<b>Supplemental</b>					
	Supplemental	(17,880.39)	.00	.00	(17,880.39)
	Secured Defaulted Supplemental	3,962.44	.00	.00	3,962.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(13,917.95)	.00	.00	(13,917.95)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(12,216.60)	.00	.00	(12,216.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(12,216.60)	.00	.00	(12,216.60)
<b>190.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,978,989.73	.00	.00	1,978,989.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,116,121.76	.00	.00	4,116,121.76
	Secured Unitary	27,951.04	.00	.00	27,951.04
	Secured PY Refund Non-Unitary	(114,426.10)	.00	.00	(114,426.10)
	Secured PY Refund Unitary	(36.87)	.00	.00	(36.87)
	Secured Defaulted Non-Unitary	302,845.52	.00	.00	302,845.52
	Secured Defaulted Unitary	3.68	.00	.00	3.68
	Secured Defaulted PY Non-Unitary	(2,117.39)	.00	.00	(2,117.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,330,341.64	.00	.00	4,330,341.64
<b>Unsecured</b>					
	Unsecured Current	82,824.03	.00	.00	82,824.03
<b>Total Unsecured</b>		82,824.03	.00	.00	82,824.03
<b>Supplemental</b>					
	Supplemental	59,412.89	.00	.00	59,412.89
	Secured Defaulted Supplemental	63,429.12	.00	.00	63,429.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		122,842.01	.00	.00	122,842.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,271.15)	.00	.00	(18,271.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(18,271.15)	.00	.00	(18,271.15)
<b>190.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,517,736.53	.00	.00	4,517,736.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,551,374.70	.00	.00	17,551,374.70
	Secured Unitary	107,717.88	.00	.00	107,717.88
	Secured PY Refund Non-Unitary	(266,369.16)	.00	.00	(266,369.16)
	Secured PY Refund Unitary	(128.53)	.00	.00	(128.53)
	Secured Defaulted Non-Unitary	201,519.68	.00	.00	201,519.68
	Secured Defaulted Unitary	13.87	.00	.00	13.87
	Secured Defaulted PY Non-Unitary	(6,616.43)	.00	.00	(6,616.43)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		17,587,512.01	.00	.00	17,587,512.01
<b>Unsecured</b>					
	Unsecured Current	772,020.44	.00	.00	772,020.44
<b>Total Unsecured</b>		772,020.44	.00	.00	772,020.44
<b>Supplemental</b>					
	Supplemental	772,010.08	.00	.00	772,010.08
	Secured Defaulted Supplemental	9,772.94	.00	.00	9,772.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		781,783.02	.00	.00	781,783.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	(45,295.27)	.00	.00	(45,295.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(45,295.27)	.00	.00	(45,295.27)
<b>190.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		19,096,020.20	.00	.00	19,096,020.20



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,070,788.71	.00	.00	20,070,788.71
Secured Unitary	131,895.67	.00	.00	131,895.67
Secured PY Refund Non-Unitary	(407,758.72)	.00	.00	(407,758.72)
Secured PY Refund Unitary	(167.09)	.00	.00	(167.09)
Secured Defaulted Non-Unitary	1,019,093.16	.00	.00	1,019,093.16
Secured Defaulted Unitary	17.83	.00	.00	17.83
Secured Defaulted PY Non-Unitary	(80,077.49)	.00	.00	(80,077.49)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	20,733,792.07	.00	.00	20,733,792.07
<b>Unsecured</b>				
Unsecured Current	225,517.36	.00	.00	225,517.36
<b>Total Unsecured</b>	225,517.36	.00	.00	225,517.36
<b>Supplemental</b>				
Supplemental	80,801.80	.00	.00	80,801.80
Secured Defaulted Supplemental	251,942.27	.00	.00	251,942.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	332,744.07	.00	.00	332,744.07
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,898.13)	.00	.00	(13,898.13)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(13,898.13)	.00	.00	(13,898.13)
190.05 Adjusted Gross Tax <b>Incremental Total</b>	21,278,155.37	.00	.00	21,278,155.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,683,968.63	.00	.00	24,683,968.63
Secured Unitary	142,299.12	.00	.00	142,299.12
Secured PY Refund Non-Unitary	(2,907,628.19)	.00	.00	(2,907,628.19)
Secured PY Refund Unitary	(188.51)	.00	.00	(188.51)
Secured Defaulted Non-Unitary	759,164.81	.00	.00	759,164.81
Secured Defaulted Unitary	18.65	.00	.00	18.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	22,677,634.51	.00	.00	22,677,634.51
<b>Unsecured</b>				
Unsecured Current	(20,144.26)	.00	.00	(20,144.26)
<b>Total Unsecured</b>	(20,144.26)	.00	.00	(20,144.26)
<b>Supplemental</b>				
Supplemental	1,748,785.05	.00	.00	1,748,785.05
Secured Defaulted Supplemental	55,285.83	.00	.00	55,285.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,804,070.88	.00	.00	1,804,070.88
<b>Miscellaneous</b>				
Miscellaneous Payments	(358,657.56)	.00	.00	(358,657.56)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(358,657.56)	.00	.00	(358,657.56)
190.06 Adjusted Gross Tax <b>Incremental Total</b>	24,102,903.57	.00	.00	24,102,903.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,126,224.46	.00	.00	10,126,224.46
Secured Unitary	60,762.78	.00	.00	60,762.78
Secured PY Refund Non-Unitary	(39,657.51)	.00	.00	(39,657.51)
Secured PY Refund Unitary	(80.85)	.00	.00	(80.85)
Secured Defaulted Non-Unitary	348,266.58	.00	.00	348,266.58
Secured Defaulted Unitary	8.07	.00	.00	8.07
Secured Defaulted PY Non-Unitary	(5,111.99)	.00	.00	(5,111.99)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,490,411.54	.00	.00	10,490,411.54
<b>Unsecured</b>				
Unsecured Current	202,264.33	.00	.00	202,264.33
<b>Total Unsecured</b>	202,264.33	.00	.00	202,264.33
<b>Supplemental</b>				
Supplemental	392,996.82	.00	.00	392,996.82
Secured Defaulted Supplemental	59,401.08	.00	.00	59,401.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	452,397.90	.00	.00	452,397.90
<b>Miscellaneous</b>				
Miscellaneous Payments	(32,378.64)	.00	.00	(32,378.64)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(32,378.64)	.00	.00	(32,378.64)
190.07 Adjusted Gross Tax <b>Incremental Total</b>	11,112,695.13	.00	.00	11,112,695.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**190.08 L.A. CITY - CITY CENTER RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,844,080.59	.00	.00	10,844,080.59
Secured Unitary	109,330.71	.00	.00	109,330.71
Secured PY Refund Non-Unitary	(1,478,930.40)	.00	.00	(1,478,930.40)
Secured PY Refund Unitary	(179.19)	.00	.00	(179.19)
Secured Defaulted Non-Unitary	1,715,356.20	.00	.00	1,715,356.20
Secured Defaulted Unitary	16.85	.00	.00	16.85
Secured Defaulted PY Non-Unitary	13,363.89	.00	.00	13,363.89
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,203,038.65	.00	.00	11,203,038.65
<b>Unsecured</b>				
Unsecured Current	(18,807.70)	.00	.00	(18,807.70)
<b>Total Unsecured</b>	(18,807.70)	.00	.00	(18,807.70)
<b>Supplemental</b>				
Supplemental	(137,775.28)	.00	.00	(137,775.28)
Secured Defaulted Supplemental	.90	.00	.00	.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(137,774.38)	.00	.00	(137,774.38)
<b>Miscellaneous</b>				
Miscellaneous Payments	33,989.95	.00	.00	33,989.95
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	33,989.95	.00	.00	33,989.95
<b>190.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	11,080,446.52	.00	.00	11,080,446.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	24,133,762.51	.00	.00	24,133,762.51
Secured Unitary	143,074.36	.00	.00	143,074.36
Secured PY Refund Non-Unitary	(546,385.43)	.00	.00	(546,385.43)
Secured PY Refund Unitary	(154.85)	.00	.00	(154.85)
Secured Defaulted Non-Unitary	248,275.98	.00	.00	248,275.98
Secured Defaulted Unitary	17.87	.00	.00	17.87
Secured Defaulted PY Non-Unitary	1,810.86	.00	.00	1,810.86
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	23,980,401.30	.00	.00	23,980,401.30
<b>Unsecured</b>				
Unsecured Current	945,928.96	.00	.00	945,928.96
<b>Total Unsecured</b>	945,928.96	.00	.00	945,928.96
<b>Supplemental</b>				
Supplemental	891,722.69	.00	.00	891,722.69
Secured Defaulted Supplemental	56,602.97	.00	.00	56,602.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	948,325.66	.00	.00	948,325.66
<b>Miscellaneous</b>				
Miscellaneous Payments	(187,272.99)	.00	.00	(187,272.99)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(187,272.99)	.00	.00	(187,272.99)
190.10 Adjusted Gross Tax <b>Incremental Total</b>	25,687,382.93	.00	.00	25,687,382.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,623,757.70	202,969.71	.00	1,826,727.41
	Secured Unitary	9,930.71	.00	.00	9,930.71
	Secured PY Refund Non-Unitary	(20,756.13)	(2,594.52)	.00	(23,350.65)
	Secured PY Refund Unitary	(9.40)	.00	.00	(9.40)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,612,924.71	200,375.19	.00	1,813,299.90
<b>Unsecured</b>					
	Unsecured Current	68,214.71	8,526.84	.00	76,741.55
<b>Total Unsecured</b>		68,214.71	8,526.84	.00	76,741.55
<b>Supplemental</b>					
	Supplemental	970,965.48	121,370.69	.00	1,092,336.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		970,965.48	121,370.69	.00	1,092,336.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,323.81)	(916.07)	.00	(8,239.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,323.81)	(916.07)	.00	(8,239.88)
<b>200.02 Adjusted Gross Tax Incremental Total</b>		2,644,781.09	329,356.65	.00	2,974,137.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,071,368.67	258,921.08	.00	2,330,289.75
	Secured Unitary	21,165.69	.00	.00	21,165.69
	Secured PY Refund Non-Unitary	(76,079.12)	(9,509.89)	.00	(85,589.01)
	Secured PY Refund Unitary	(18.67)	.00	.00	(18.67)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.52	.00	.00	3.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,016,440.09	249,411.19	.00	2,265,851.28
<b>Unsecured</b>					
	Unsecured Current	207,817.61	25,977.20	.00	233,794.81
<b>Total Unsecured</b>		207,817.61	25,977.20	.00	233,794.81
<b>Supplemental</b>					
	Supplemental	73,169.23	9,146.15	.00	82,315.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		73,169.23	9,146.15	.00	82,315.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,640.27	2,328.74	.00	20,969.01
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		18,640.27	2,328.74	.00	20,969.01
<b>200.03 Adjusted Gross Tax Incremental Total</b>		2,316,067.20	286,863.28	.00	2,602,930.48

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
<b>Secured</b>					
	Secured Non-Unitary	4,823,672.37	602,959.04	.00	5,426,631.41
	Secured Unitary	68,972.98	.00	.00	68,972.98
	Secured PY Refund Non-Unitary	(125,272.66)	(15,659.08)	.00	(140,931.74)
	Secured PY Refund Unitary	(75.59)	.00	.00	(75.59)
	Secured Defaulted Non-Unitary	51,095.30	6,386.92	.00	57,482.22
	Secured Defaulted Unitary	10.80	.00	.00	10.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,818,403.20	593,686.88	.00	5,412,090.08
<b>Unsecured</b>					
	Unsecured Current	634,331.75	79,291.46	.00	713,623.21
<b>Total Unsecured</b>		634,331.75	79,291.46	.00	713,623.21
<b>Supplemental</b>					
	Supplemental	26,236.49	3,279.55	.00	29,516.04
	Secured Defaulted Supplemental	14,997.68	1,874.71	.00	16,872.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,234.17	5,154.26	.00	46,388.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	(338,949.59)	(42,372.78)	.00	(381,322.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(338,949.59)	(42,372.78)	.00	(381,322.37)
<b>200.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,155,019.53	635,759.82	.00	5,790,779.35



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
<b>Secured</b>					
	Secured Non-Unitary	2,614,997.36	326,874.67	.00	2,941,872.03
	Secured Unitary	17,975.00	.00	.00	17,975.00
	Secured PY Refund Non-Unitary	(25,657.12)	(3,207.14)	.00	(28,864.26)
	Secured PY Refund Unitary	(24.61)	.00	.00	(24.61)
	Secured Defaulted Non-Unitary	119,073.31	14,884.17	.00	133,957.48
	Secured Defaulted Unitary	2.47	.00	.00	2.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,726,366.41	338,551.70	.00	3,064,918.11
<b>Unsecured</b>					
	Unsecured Current	35,240.21	4,405.03	.00	39,645.24
<b>Total Unsecured</b>		35,240.21	4,405.03	.00	39,645.24
<b>Supplemental</b>					
	Supplemental	34,945.23	4,368.14	.00	39,313.37
	Secured Defaulted Supplemental	2,195.64	274.45	.00	2,470.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		37,140.87	4,642.59	.00	41,783.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,309.10)	(414.64)	.00	(3,723.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,309.10)	(414.64)	.00	(3,723.74)
<b>200.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,795,438.39	347,184.68	.00	3,142,623.07

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
<b>Secured</b>				
Secured Non-Unitary	705,830.92	70,583.09	.00	776,414.01
Secured Unitary	6,026.44	.00	.00	6,026.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(7.17)	.00	.00	(7.17)
Secured Defaulted Non-Unitary	57,200.39	5,720.04	.00	62,920.43
Secured Defaulted Unitary	.88	.00	.00	.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	769,051.46	76,303.13	.00	845,354.59
<b>Unsecured</b>				
Unsecured Current	32,386.17	3,238.62	.00	35,624.79
<b>Total Unsecured</b>	32,386.17	3,238.62	.00	35,624.79
<b>Supplemental</b>				
Supplemental	44,318.80	4,431.88	.00	48,750.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	44,318.80	4,431.88	.00	48,750.68
<b>Miscellaneous</b>				
Miscellaneous Payments	20.07	1.73	.00	21.80
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	20.07	1.73	.00	21.80
<b>208.02 Adjusted Gross Tax Incremental Total</b>	845,776.50	83,975.36	.00	929,751.86

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
<b>Secured</b>					
	Secured Non-Unitary	902,935.80	90,293.58	.00	993,229.38
	Secured Unitary	10,777.85	.00	.00	10,777.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.28)	.00	.00	(11.28)
	Secured Defaulted Non-Unitary	40,530.42	4,053.04	.00	44,583.46
	Secured Defaulted Unitary	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>954,234.59</b>	<b>94,346.62</b>	<b>.00</b>	<b>1,048,581.21</b>
<b>Unsecured</b>					
	Unsecured Current	96,431.82	9,643.18	.00	106,075.00
<b>Total Unsecured</b>		<b>96,431.82</b>	<b>9,643.18</b>	<b>.00</b>	<b>106,075.00</b>
<b>Supplemental</b>					
	Supplemental	(6,894.58)	(689.45)	.00	(7,584.03)
	Secured Defaulted Supplemental	4,918.14	491.82	.00	5,409.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(1,976.44)</b>	<b>(197.63)</b>	<b>.00</b>	<b>(2,174.07)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,088.52)	(909.37)	.00	(9,997.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(9,088.52)</b>	<b>(909.37)</b>	<b>.00</b>	<b>(9,997.89)</b>
<b>208.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,039,601.45</b>	<b>102,882.80</b>	<b>.00</b>	<b>1,142,484.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,948,833.04	694,883.30	.00	7,643,716.34
	Secured Unitary	41,872.54	.00	.00	41,872.54
	Secured PY Refund Non-Unitary	(50,127.12)	(5,012.71)	.00	(55,139.83)
	Secured PY Refund Unitary	(56.94)	.00	.00	(56.94)
	Secured Defaulted Non-Unitary	92,652.15	9,265.20	.00	101,917.35
	Secured Defaulted Unitary	5.70	.00	.00	5.70
	Secured Defaulted PY Non-Unitary	(20,101.45)	(2,010.14)	.00	(22,111.59)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,013,077.92	697,125.65	.00	7,710,203.57
<b>Unsecured</b>					
	Unsecured Current	(72,215.83)	(7,221.58)	.00	(79,437.41)
<b>Total Unsecured</b>		(72,215.83)	(7,221.58)	.00	(79,437.41)
<b>Supplemental</b>					
	Supplemental	210,024.08	21,002.40	.00	231,026.48
	Secured Defaulted Supplemental	10,659.19	1,065.94	.00	11,725.13
	Secured Defaulted Supplemental PY	10,153.15	1,015.31	.00	11,168.46
<b>Total Supplemental</b>		230,836.42	23,083.65	.00	253,920.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,729.23	690.72	.00	7,419.95
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,729.23	690.72	.00	7,419.95
<b>208.04 Adjusted Gross Tax Incremental Total</b>		7,178,427.74	713,678.44	.00	7,892,106.18

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
<b>Secured</b>					
	Secured Non-Unitary	10,949,428.87	1,407,209.65	.00	12,356,638.52
	Secured Unitary	214,752.51	.00	.00	214,752.51
	Secured PY Refund Non-Unitary	(140,974.05)	(18,117.84)	.00	(159,091.89)
	Secured PY Refund Unitary	(117.67)	.00	.00	(117.67)
	Secured Defaulted Non-Unitary	76,792.93	9,869.32	.00	86,662.25
	Secured Defaulted Unitary	42.49	.00	.00	42.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,099,925.08	1,398,961.13	.00	12,498,886.21
<b>Unsecured</b>					
	Unsecured Current	1,144,664.95	147,111.19	.00	1,291,776.14
<b>Total Unsecured</b>		1,144,664.95	147,111.19	.00	1,291,776.14
<b>Supplemental</b>					
	Supplemental	81,353.51	10,455.48	.00	91,808.99
	Secured Defaulted Supplemental	3,942.97	506.73	.00	4,449.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		85,296.48	10,962.21	.00	96,258.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(80,521.41)	(10,362.81)	.00	(90,884.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(80,521.41)	(10,362.81)	.00	(90,884.22)
<b>212.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		12,249,365.10	1,546,671.72	.00	13,796,036.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	272,338.79	35,000.70	.00	307,339.49
	Secured Unitary	2,368.89	.00	.00	2,368.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.09)	.00	.00	(3.09)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>274,704.95</b>	<b>35,000.70</b>	<b>.00</b>	<b>309,705.65</b>
<b>Unsecured</b>					
	Unsecured Current	1,849.61	237.71	.00	2,087.32
<b>Total Unsecured</b>		<b>1,849.61</b>	<b>237.71</b>	<b>.00</b>	<b>2,087.32</b>
<b>Supplemental</b>					
	Supplemental	3,325.99	427.46	.00	3,753.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,325.99</b>	<b>427.46</b>	<b>.00</b>	<b>3,753.45</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,040.87	390.66	.00	3,431.53
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,040.87</b>	<b>390.66</b>	<b>.00</b>	<b>3,431.53</b>
<b>212.05 Adjusted Gross Tax Incremental Total</b>		<b>282,921.42</b>	<b>36,056.53</b>	<b>.00</b>	<b>318,977.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,600,245.48	205,661.95	.00	1,805,907.43
	Secured Unitary	15,811.64	.00	.00	15,811.64
	Secured PY Refund Non-Unitary	(1,481.13)	(190.35)	.00	(1,671.48)
	Secured PY Refund Unitary	(22.24)	.00	.00	(22.24)
	Secured Defaulted Non-Unitary	395.87	50.87	.00	446.74
	Secured Defaulted Unitary	2.49	.00	.00	2.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,614,952.11	205,522.47	.00	1,820,474.58
<b>Unsecured</b>					
	Unsecured Current	88,797.21	11,412.13	.00	100,209.34
<b>Total Unsecured</b>		88,797.21	11,412.13	.00	100,209.34
<b>Supplemental</b>					
	Supplemental	16,403.98	2,108.22	.00	18,512.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,403.98	2,108.22	.00	18,512.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	(715.48)	(92.88)	.00	(808.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(715.48)	(92.88)	.00	(808.36)
<b>212.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,719,437.82	218,949.94	.00	1,938,387.76

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
<b>Secured</b>					
	Secured Non-Unitary	1,871,743.54	240,554.60	.00	2,112,298.14
	Secured Unitary	10,791.95	.00	.00	10,791.95
	Secured PY Refund Non-Unitary	(242,249.01)	(31,133.59)	.00	(273,382.60)
	Secured PY Refund Unitary	(10.86)	.00	.00	(10.86)
	Secured Defaulted Non-Unitary	8,630.11	1,109.13	.00	9,739.24
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,648,906.83	210,530.14	.00	1,859,436.97
<b>Unsecured</b>					
	Unsecured Current	28,815.35	3,703.32	.00	32,518.67
<b>Total Unsecured</b>		28,815.35	3,703.32	.00	32,518.67
<b>Supplemental</b>					
	Supplemental	154,881.17	19,905.16	.00	174,786.33
	Secured Defaulted Supplemental	1,899.30	244.10	.00	2,143.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		156,780.47	20,149.26	.00	176,929.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(53,221.09)	(6,840.54)	.00	(60,061.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(53,221.09)	(6,840.54)	.00	(60,061.63)
<b>212.07 Adjusted Gross Tax Incremental Total</b>		1,781,281.56	227,542.18	.00	2,008,823.74



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,713,757.51	932,734.77	.00	5,646,492.28
	Secured Unitary	342,692.06	.00	.00	342,692.06
	Secured PY Refund Non-Unitary	(6,345.60)	(1,255.63)	.00	(7,601.23)
	Secured PY Refund Unitary	(57.74)	.00	.00	(57.74)
	Secured Defaulted Non-Unitary	8,412.74	1,664.67	.00	10,077.41
	Secured Defaulted Unitary	76.16	.00	.00	76.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,058,535.13	933,143.81	.00	5,991,678.94
<b>Unsecured</b>					
	Unsecured Current	813,260.74	160,923.97	.00	974,184.71
<b>Total Unsecured</b>		813,260.74	160,923.97	.00	974,184.71
<b>Supplemental</b>					
	Supplemental	245,762.06	48,630.16	.00	294,392.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		245,762.06	48,630.16	.00	294,392.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,398.53)	(1,105.30)	.00	(6,503.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,398.53)	(1,105.30)	.00	(6,503.83)
<b>216.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,112,159.40	1,141,592.64	.00	7,253,752.04

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
<b>Secured</b>					
	Secured Non-Unitary	10,895,482.26	2,110,482.13	.00	13,005,964.39
	Secured Unitary	526,018.61	.00	.00	526,018.61
	Secured PY Refund Non-Unitary	(827,032.96)	(163,649.15)	.00	(990,682.11)
	Secured PY Refund Unitary	(146.01)	.00	.00	(146.01)
	Secured Defaulted Non-Unitary	56,964.67	11,271.87	.00	68,236.54
	Secured Defaulted Unitary	113.88	.00	.00	113.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,651,400.45	1,958,104.85	.00	12,609,505.30
<b>Unsecured</b>					
	Unsecured Current	404,743.64	77,351.27	.00	482,094.91
<b>Total Unsecured</b>		404,743.64	77,351.27	.00	482,094.91
<b>Supplemental</b>					
	Supplemental	(1,156,031.40)	(228,950.20)	.00	(1,384,981.60)
	Secured Defaulted Supplemental	7,064.51	1,397.89	.00	8,462.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(1,148,966.89)	(227,552.31)	.00	(1,376,519.20)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(66,122.37)	(13,140.08)	.00	(79,262.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(66,122.37)	(13,140.08)	.00	(79,262.45)
<b>216.07 Adjusted Gross Tax Incremental Total</b>		9,841,054.83	1,794,763.73	.00	11,635,818.56

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
<b>Secured</b>					
	Secured Non-Unitary	1,536,585.39	304,051.83	.00	1,840,637.22
	Secured Unitary	16,881.74	.00	.00	16,881.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(15.27)	.00	.00	(15.27)
	Secured Defaulted Non-Unitary	(6.91)	(1.37)	.00	(8.28)
	Secured Defaulted Unitary	3.09	.00	.00	3.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,553,448.04</b>	<b>304,050.46</b>	<b>.00</b>	<b>1,857,498.50</b>
<b>Unsecured</b>					
	Unsecured Current	39,746.20	7,864.78	.00	47,610.98
<b>Total Unsecured</b>		<b>39,746.20</b>	<b>7,864.78</b>	<b>.00</b>	<b>47,610.98</b>
<b>Supplemental</b>					
	Supplemental	246,393.07	48,755.03	.00	295,148.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>246,393.07</b>	<b>48,755.03</b>	<b>.00</b>	<b>295,148.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,897.01	571.60	.00	3,468.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2,897.01</b>	<b>571.60</b>	<b>.00</b>	<b>3,468.61</b>
<b>216.09 Adjusted Gross Tax Incremental Total</b>		<b>1,842,484.32</b>	<b>361,241.87</b>	<b>.00</b>	<b>2,203,726.19</b>

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
<b>Secured</b>					
	Secured Non-Unitary	5,734,481.92	1,134,710.60	.00	6,869,192.52
	Secured Unitary	63,413.15	.00	.00	63,413.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(63.78)	.00	.00	(63.78)
	Secured Defaulted Non-Unitary	65,281.83	12,917.63	.00	78,199.46
	Secured Defaulted Unitary	10.78	.00	.00	10.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,863,123.90</b>	<b>1,147,628.23</b>	<b>.00</b>	<b>7,010,752.13</b>
<b>Unsecured</b>					
	Unsecured Current	784,698.23	155,272.16	.00	939,970.39
<b>Total Unsecured</b>		<b>784,698.23</b>	<b>155,272.16</b>	<b>.00</b>	<b>939,970.39</b>
<b>Supplemental</b>					
	Supplemental	192,881.91	38,166.50	.00	231,048.41
	Secured Defaulted Supplemental	11,430.05	2,261.72	.00	13,691.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>204,311.96</b>	<b>40,428.22</b>	<b>.00</b>	<b>244,740.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,397.06)	(1,271.90)	.00	(7,668.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(6,397.06)</b>	<b>(1,271.90)</b>	<b>.00</b>	<b>(7,668.96)</b>
<b>216.11</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>6,845,737.03</b>	<b>1,342,056.71</b>	<b>.00</b>	<b>8,187,793.74</b>

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
<b>Secured</b>					
	Secured Non-Unitary	915,059.58	83,430.56	.00	998,490.14
	Secured Unitary	18,978.89	.00	.00	18,978.89
	Secured PY Refund Non-Unitary	(2,315.20)	(211.09)	.00	(2,526.29)
	Secured PY Refund Unitary	(5.98)	.00	.00	(5.98)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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
<b>Total Secured</b>		931,721.11	83,219.47	.00	1,014,940.58
<b>Unsecured</b>					
	Unsecured Current	15,793.98	1,440.02	.00	17,234.00
<b>Total Unsecured</b>		15,793.98	1,440.02	.00	17,234.00
<b>Supplemental</b>					
	Supplemental	(945.76)	(86.23)	.00	(1,031.99)
	Secured Defaulted Supplemental	1,750.77	159.64	.00	1,910.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		805.01	73.41	.00	878.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,904.62	263.91	.00	3,168.53
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,904.62	263.91	.00	3,168.53
<b>220.04 Adjusted Gross Tax Incremental Total</b>		951,224.72	84,996.81	.00	1,036,221.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	191,692.14	17,477.53	.00	209,169.67
	Secured Unitary	1,993.95	.00	.00	1,993.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.53)	.00	.00	(1.53)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		193,684.89	17,477.53	.00	211,162.42
<b>Unsecured</b>					
	Unsecured Current	527.27	48.07	.00	575.34
<b>Total Unsecured</b>		527.27	48.07	.00	575.34
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.99	.00	.00	.99
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.99	.00	.00	.99
220.05 Adjusted Gross Tax <b>Incremental Total</b>		194,213.15	17,525.60	.00	211,738.75

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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,807,251.69	438,301.17	.00	5,245,552.86
	Secured Unitary	292,774.31	.00	.00	292,774.31
	Secured PY Refund Non-Unitary	(61,328.41)	(5,591.62)	.00	(66,920.03)
	Secured PY Refund Unitary	(68.82)	.00	.00	(68.82)
	Secured Defaulted Non-Unitary	46,054.82	4,199.05	.00	50,253.87
	Secured Defaulted Unitary	64.37	.00	.00	64.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,084,747.96	436,908.60	.00	5,521,656.56
<b>Unsecured</b>					
	Unsecured Current	169,126.63	15,420.12	.00	184,546.75
<b>Total Unsecured</b>		169,126.63	15,420.12	.00	184,546.75
<b>Supplemental</b>					
	Supplemental	16,251.32	1,481.71	.00	17,733.03
	Secured Defaulted Supplemental	3,602.34	328.45	.00	3,930.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,853.66	1,810.16	.00	21,663.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,527.53	1,218.91	.00	14,746.44
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,527.53	1,218.91	.00	14,746.44
<b>220.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,287,255.78	455,357.79	.00	5,742,613.57

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,510,687.83	137,736.96	.00	1,648,424.79
	Secured Unitary	5,132.44	.00	.00	5,132.44
	Secured PY Refund Non-Unitary	(16,649.79)	(1,518.04)	.00	(18,167.83)
	Secured PY Refund Unitary	(2.78)	.00	.00	(2.78)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,499,168.07</b>	<b>136,218.92</b>	<b>.00</b>	<b>1,635,386.99</b>
<b>Unsecured</b>					
	Unsecured Current	139,514.19	12,720.21	.00	152,234.40
<b>Total Unsecured</b>		<b>139,514.19</b>	<b>12,720.21</b>	<b>.00</b>	<b>152,234.40</b>
<b>Supplemental</b>					
	Supplemental	15,869.99	1,446.95	.00	17,316.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,869.99</b>	<b>1,446.95</b>	<b>.00</b>	<b>17,316.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,758.80	2,804.21	.00	33,563.01
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>30,758.80</b>	<b>2,804.21</b>	<b>.00</b>	<b>33,563.01</b>
<b>220.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,685,311.05</b>	<b>153,190.29</b>	<b>.00</b>	<b>1,838,501.34</b>



Community Redevelopment Agency Accounting System  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,055,802.86	825,662.81	.00	9,881,465.67
	Secured Unitary	60,508.66	.00	.00	60,508.66
	Secured PY Refund Non-Unitary	(80,007.13)	(7,294.66)	.00	(87,301.79)
	Secured PY Refund Unitary	(80.69)	.00	.00	(80.69)
	Secured Defaulted Non-Unitary	56,488.00	5,150.29	.00	61,638.29
	Secured Defaulted Unitary	8.44	.00	.00	8.44
	Secured Defaulted PY Non-Unitary	(7,558.08)	(689.11)	.00	(8,247.19)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>9,085,162.06</b>	<b>822,829.33</b>	<b>.00</b>	<b>9,907,991.39</b>
<b>Unsecured</b>					
	Unsecured Current	512,890.89	46,762.82	.00	559,653.71
<b>Total Unsecured</b>		<b>512,890.89</b>	<b>46,762.82</b>	<b>.00</b>	<b>559,653.71</b>
<b>Supplemental</b>					
	Supplemental	150,960.65	13,763.84	.00	164,724.49
	Secured Defaulted Supplemental	628.37	57.29	.00	685.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>151,589.02</b>	<b>13,821.13</b>	<b>.00</b>	<b>165,410.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,837.20)	(899.44)	.00	(10,736.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(9,837.20)</b>	<b>(899.44)</b>	<b>.00</b>	<b>(10,736.64)</b>
<b>220.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>9,739,804.77</b>	<b>882,513.84</b>	<b>.00</b>	<b>10,622,318.61</b>

Community Redevelopment Agency Accounting System  
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 Frozen Base  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,118,174.88	101,949.58	.00	1,220,124.46
Secured Unitary	9,185.94	.00	.00	9,185.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(14.20)	.00	.00	(14.20)
Secured Defaulted Non-Unitary	22,794.91	2,078.32	.00	24,873.23
Secured Defaulted Unitary	1.39	.00	.00	1.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,150,142.92	104,027.90	.00	1,254,170.82
<b>Unsecured</b>				
Unsecured Current	44,625.66	4,068.73	.00	48,694.39
<b>Total Unsecured</b>	44,625.66	4,068.73	.00	48,694.39
<b>Supplemental</b>				
Supplemental	26,947.04	2,456.90	.00	29,403.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	26,947.04	2,456.90	.00	29,403.94
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,839.69)	(1,262.22)	.00	(15,101.91)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(13,839.69)	(1,262.22)	.00	(15,101.91)
220.10 Adjusted Gross Tax <b>Incremental Total</b>	1,207,875.93	109,291.31	.00	1,317,167.24

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	77,854.48	7,098.38	.00	84,952.86
	Secured Unitary	700.31	.00	.00	700.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.13)	.00	.00	(1.13)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		78,553.76	7,098.38	.00	85,652.14
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.31	.00	.00	.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.31	.00	.00	.31
220.12 Adjusted Gross Tax <b>Incremental Total</b>		78,554.07	7,098.38	.00	85,652.45

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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,993,571.33	181,763.87	.00	2,175,335.20
Secured Unitary	14,648.15	.00	.00	14,648.15
Secured PY Refund Non-Unitary	(10,979.73)	(1,001.08)	.00	(11,980.81)
Secured PY Refund Unitary	(21.07)	.00	.00	(21.07)
Secured Defaulted Non-Unitary	43,262.20	3,944.43	.00	47,206.63
Secured Defaulted Unitary	2.04	.00	.00	2.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,040,482.92	184,707.22	.00	2,225,190.14
<b>Unsecured</b>				
Unsecured Current	177,561.69	16,189.19	.00	193,750.88
<b>Total Unsecured</b>	177,561.69	16,189.19	.00	193,750.88
<b>Supplemental</b>				
Supplemental	74,919.40	6,830.77	.00	81,750.17
Secured Defaulted Supplemental	2,978.12	271.53	.00	3,249.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	77,897.52	7,102.30	.00	84,999.82
<b>Miscellaneous</b>				
Miscellaneous Payments	(7,513.01)	(685.61)	.00	(8,198.62)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(7,513.01)	(685.61)	.00	(8,198.62)
220.13 Adjusted Gross Tax <b>Incremental Total</b>	2,288,429.12	207,313.10	.00	2,495,742.22

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,136,459.34	.00	.00	9,136,459.34
Secured Unitary	184,479.55	.00	.00	184,479.55
Secured PY Refund Non-Unitary	(135,956.26)	.00	.00	(135,956.26)
Secured PY Refund Unitary	(100.83)	.00	.00	(100.83)
Secured Defaulted Non-Unitary	350,067.14	.00	.00	350,067.14
Secured Defaulted Unitary	36.77	.00	.00	36.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,534,985.71	.00	.00	9,534,985.71
<b>Unsecured</b>				
Unsecured Current	680,329.63	.00	.00	680,329.63
<b>Total Unsecured</b>	680,329.63	.00	.00	680,329.63
<b>Supplemental</b>				
Supplemental	171,482.14	.00	.00	171,482.14
Secured Defaulted Supplemental	2,574.21	.00	.00	2,574.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	174,056.35	.00	.00	174,056.35
<b>Miscellaneous</b>				
Miscellaneous Payments	(33,110.50)	.00	.00	(33,110.50)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(33,110.50)	.00	.00	(33,110.50)
222.02 Adjusted Gross Tax <b>Incremental Total</b>	10,356,261.19	.00	.00	10,356,261.19

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**Year End Adjusted Gross TI Collections by CRA**  
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**222.03 NORWALK - RP #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,740,243.51	.00	.00	3,740,243.51
Secured Unitary	26,958.13	.00	.00	26,958.13
Secured PY Refund Non-Unitary	(7,140.00)	.00	.00	(7,140.00)
Secured PY Refund Unitary	(39.87)	.00	.00	(39.87)
Secured Defaulted Non-Unitary	98,807.13	.00	.00	98,807.13
Secured Defaulted Unitary	3.95	.00	.00	3.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,858,832.85	.00	.00	3,858,832.85
<b>Unsecured</b>				
Unsecured Current	145,134.04	.00	.00	145,134.04
<b>Total Unsecured</b>	145,134.04	.00	.00	145,134.04
<b>Supplemental</b>				
Supplemental	158,791.83	.00	.00	158,791.83
Secured Defaulted Supplemental	17,928.35	.00	.00	17,928.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	176,720.18	.00	.00	176,720.18
<b>Miscellaneous</b>				
Miscellaneous Payments	1,400.44	.00	.00	1,400.44
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,400.44	.00	.00	1,400.44
222.03 Adjusted Gross Tax <b>Incremental Total</b>	4,182,087.51	.00	.00	4,182,087.51

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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,552,817.49	.00	.00	6,552,817.49
	Secured Unitary	32,208.97	.00	.00	32,208.97
	Secured PY Refund Non-Unitary	(22,356.74)	.00	.00	(22,356.74)
	Secured PY Refund Unitary	(42.16)	.00	.00	(42.16)
	Secured Defaulted Non-Unitary	21,112.57	.00	.00	21,112.57
	Secured Defaulted Unitary	4.30	.00	.00	4.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,583,744.43</b>	<b>.00</b>	<b>.00</b>	<b>6,583,744.43</b>
<b>Unsecured</b>					
	Unsecured Current	37,750.27	.00	.00	37,750.27
<b>Total Unsecured</b>		<b>37,750.27</b>	<b>.00</b>	<b>.00</b>	<b>37,750.27</b>
<b>Supplemental</b>					
	Supplemental	530,303.73	.00	.00	530,303.73
	Secured Defaulted Supplemental	3,105.99	.00	.00	3,105.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>533,409.72</b>	<b>.00</b>	<b>.00</b>	<b>533,409.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,246.51)	.00	.00	(2,246.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(2,246.51)</b>	<b>.00</b>	<b>.00</b>	<b>(2,246.51)</b>
<b>222.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,152,657.91</b>	<b>.00</b>	<b>.00</b>	<b>7,152,657.91</b>

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**225.02 PALMDALE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,586,576.06	.00	.00	11,586,576.06
Secured Unitary	120,834.37	.00	.00	120,834.37
Secured PY Refund Non-Unitary	(76,964.29)	.00	.00	(76,964.29)
Secured PY Refund Unitary	(137.71)	.00	.00	(137.71)
Secured Defaulted Non-Unitary	180,414.60	.00	.00	180,414.60
Secured Defaulted Unitary	19.86	.00	.00	19.86
Secured Defaulted PY Non-Unitary	(1,643.05)	.00	.00	(1,643.05)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,809,099.84	.00	.00	11,809,099.84
<b>Unsecured</b>				
Unsecured Current	835,173.50	.00	.00	835,173.50
<b>Total Unsecured</b>	835,173.50	.00	.00	835,173.50
<b>Supplemental</b>				
Supplemental	120,310.32	.00	.00	120,310.32
Secured Defaulted Supplemental	54,996.65	.00	.00	54,996.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	175,306.97	.00	.00	175,306.97
<b>Miscellaneous</b>				
Miscellaneous Payments	7,835.57	.00	.00	7,835.57
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	7,835.57	.00	.00	7,835.57
225.02 Adjusted Gross Tax <b>Incremental Total</b>	12,827,415.88	.00	.00	12,827,415.88



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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,503,990.52	.00	.00	7,503,990.52
	Secured Unitary	191,431.48	.00	.00	191,431.48
	Secured PY Refund Non-Unitary	(34,892.21)	.00	.00	(34,892.21)
	Secured PY Refund Unitary	(90.45)	.00	.00	(90.45)
	Secured Defaulted Non-Unitary	188,942.09	.00	.00	188,942.09
	Secured Defaulted Unitary	39.15	.00	.00	39.15
	Secured Defaulted PY Non-Unitary	(36,140.27)	.00	.00	(36,140.27)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,813,280.31</b>	<b>.00</b>	<b>.00</b>	<b>7,813,280.31</b>
<b>Unsecured</b>					
	Unsecured Current	175,910.73	.00	61,598.61	237,509.34
<b>Total Unsecured</b>		<b>175,910.73</b>	<b>.00</b>	<b>61,598.61</b>	<b>237,509.34</b>
<b>Supplemental</b>					
	Supplemental	123,596.27	.00	.00	123,596.27
	Secured Defaulted Supplemental	84,223.24	.00	.00	84,223.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>207,819.51</b>	<b>.00</b>	<b>.00</b>	<b>207,819.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,704.01	.00	.00	32,704.01
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>32,704.01</b>	<b>.00</b>	<b>.00</b>	<b>32,704.01</b>
<b>225.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>8,229,714.56</b>	<b>.00</b>	<b>61,598.61</b>	<b>8,291,313.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**225.04 PALMDALE - PROJ.# 1/82 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	559,426.30	.00	.00	559,426.30
	Secured Unitary	5,647.46	.00	.00	5,647.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.01)	.00	.00	(7.01)
	Secured Defaulted Non-Unitary	602.94	.00	.00	602.94
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		565,670.61	.00	.00	565,670.61
<b>Unsecured</b>					
	Unsecured Current	2,598.08	.00	.00	2,598.08
<b>Total Unsecured</b>		2,598.08	.00	.00	2,598.08
<b>Supplemental</b>					
	Supplemental	3,502.26	.00	.00	3,502.26
	Secured Defaulted Supplemental	6,564.46	.00	.00	6,564.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,066.72	.00	.00	10,066.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,435.67	.00	.00	4,435.67
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,435.67	.00	.00	4,435.67
225.04 Adjusted Gross Tax <b>Incremental Total</b>		582,771.08	.00	.00	582,771.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,037,923.89	.00	.00	11,037,923.89
	Secured Unitary	110,758.45	.00	.00	110,758.45
	Secured PY Refund Non-Unitary	(26,768.30)	.00	.00	(26,768.30)
	Secured PY Refund Unitary	(122.24)	.00	.00	(122.24)
	Secured Defaulted Non-Unitary	111,521.53	.00	.00	111,521.53
	Secured Defaulted Unitary	18.46	.00	.00	18.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,233,331.79	.00	.00	11,233,331.79
<b>Unsecured</b>					
	Unsecured Current	385,324.75	.00	.00	385,324.75
<b>Total Unsecured</b>		385,324.75	.00	.00	385,324.75
<b>Supplemental</b>					
	Supplemental	166,955.01	.00	.00	166,955.01
	Secured Defaulted Supplemental	83,981.01	.00	.00	83,981.01
	Secured Defaulted Supplemental PY	(27.91)	.00	.00	(27.91)
<b>Total Supplemental</b>		250,908.11	.00	.00	250,908.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	94,042.10	.00	.00	94,042.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		94,042.10	.00	.00	94,042.10
225.05 Adjusted Gross Tax <b>Incremental Total</b>		11,963,606.75	.00	.00	11,963,606.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,461,625.36	.00	.00	29,461,625.36
	Secured Unitary	340,979.87	.00	.00	340,979.87
	Secured PY Refund Non-Unitary	(3,672,054.63)	.00	.00	(3,672,054.63)
	Secured PY Refund Unitary	(361.64)	.00	.00	(361.64)
	Secured Defaulted Non-Unitary	266,005.06	.00	.00	266,005.06
	Secured Defaulted Unitary	58.58	.00	.00	58.58
	Secured Defaulted PY Non-Unitary	(208.52)	.00	.00	(208.52)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,396,044.08	.00	.00	26,396,044.08
<b>Unsecured</b>					
	Unsecured Current	958,645.00	.00	.00	958,645.00
<b>Total Unsecured</b>		958,645.00	.00	.00	958,645.00
<b>Supplemental</b>					
	Supplemental	(367,216.48)	.00	.00	(367,216.48)
	Secured Defaulted Supplemental	155,931.61	.00	.00	155,931.61
	Secured Defaulted Supplemental PY	(866.90)	.00	.00	(866.90)
<b>Total Supplemental</b>		(212,151.77)	.00	.00	(212,151.77)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(84,086.65)	.00	.00	(84,086.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(84,086.65)	.00	.00	(84,086.65)
225.06 Adjusted Gross Tax <b>Incremental Total</b>		27,058,450.66	.00	.00	27,058,450.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,971,024.49	.00	.00	4,971,024.49
	Secured Unitary	32,608.70	.00	.00	32,608.70
	Secured PY Refund Non-Unitary	(20,226.26)	.00	.00	(20,226.26)
	Secured PY Refund Unitary	(20.39)	.00	.00	(20.39)
	Secured Defaulted Non-Unitary	73,691.15	.00	.00	73,691.15
	Secured Defaulted Unitary	3.59	.00	.00	3.59
	Secured Defaulted PY Non-Unitary	(393.65)	.00	.00	(393.65)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,056,687.63	.00	.00	5,056,687.63
<b>Unsecured</b>					
	Unsecured Current	4,158,601.42	.00	.00	4,158,601.42
<b>Total Unsecured</b>		4,158,601.42	.00	.00	4,158,601.42
<b>Supplemental</b>					
	Supplemental	173,915.56	.00	.00	173,915.56
	Secured Defaulted Supplemental	107,762.48	.00	.00	107,762.48
	Secured Defaulted Supplemental PY	(248.85)	.00	.00	(248.85)
<b>Total Supplemental</b>		281,429.19	.00	.00	281,429.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	(27,908.65)	.00	.00	(27,908.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(27,908.65)	.00	.00	(27,908.65)
225.07 Adjusted Gross Tax <b>Incremental Total</b>		9,468,809.59	.00	.00	9,468,809.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**226.04 PARAMOUNT - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,903,416.95	.00	.00	16,903,416.95
Secured Unitary	238,303.52	.00	.00	238,303.52
Secured PY Refund Non-Unitary	(27,796.80)	.00	.00	(27,796.80)
Secured PY Refund Unitary	(199.56)	.00	.00	(199.56)
Secured Defaulted Non-Unitary	701,354.44	.00	.00	701,354.44
Secured Defaulted Unitary	43.23	.00	.00	43.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	17,815,121.78	.00	.00	17,815,121.78
<b>Unsecured</b>				
Unsecured Current	2,151,368.21	.00	.00	2,151,368.21
<b>Total Unsecured</b>	2,151,368.21	.00	.00	2,151,368.21
<b>Supplemental</b>				
Supplemental	507,009.32	.00	.00	507,009.32
Secured Defaulted Supplemental	61,451.42	.00	.00	61,451.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	568,460.74	.00	.00	568,460.74
<b>Miscellaneous</b>				
Miscellaneous Payments	(59,178.18)	.00	.00	(59,178.18)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(59,178.18)	.00	.00	(59,178.18)
226.04 Adjusted Gross Tax <b>Incremental Total</b>	20,475,772.55	.00	.00	20,475,772.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,078,486.63	.00	.00	1,078,486.63
	Secured Unitary	104,403.49	.00	.00	104,403.49
	Secured PY Refund Non-Unitary	(11,074.71)	.00	.00	(11,074.71)
	Secured PY Refund Unitary	(14.65)	.00	.00	(14.65)
	Secured Defaulted Non-Unitary	8,813.38	.00	.00	8,813.38
	Secured Defaulted Unitary	23.44	.00	.00	23.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,180,637.58	.00	.00	1,180,637.58
<b>Unsecured</b>					
	Unsecured Current	103,884.57	.00	.00	103,884.57
<b>Total Unsecured</b>		103,884.57	.00	.00	103,884.57
<b>Supplemental</b>					
	Supplemental	97,590.75	.00	.00	97,590.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		97,590.75	.00	.00	97,590.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,113.67)	.00	.00	(6,113.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,113.67)	.00	.00	(6,113.67)
226.06 Adjusted Gross Tax <b>Incremental Total</b>		1,375,999.23	.00	.00	1,375,999.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**226.07 PARAMOUNT - PROJECT #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	273,378.83	.00	.00	273,378.83
Secured Unitary	2,056.90	.00	.00	2,056.90
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.07)	.00	.00	(3.07)
Secured Defaulted Non-Unitary	263.66	.00	.00	263.66
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	275,696.61	.00	.00	275,696.61
<b>Unsecured</b>				
Unsecured Current	17,704.68	.00	.00	17,704.68
<b>Total Unsecured</b>	17,704.68	.00	.00	17,704.68
<b>Supplemental</b>				
Supplemental	1,366.19	.00	.00	1,366.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,366.19	.00	.00	1,366.19
<b>Miscellaneous</b>				
Miscellaneous Payments	426.35	.00	.00	426.35
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	426.35	.00	.00	426.35
226.07 Adjusted Gross Tax <b>Incremental Total</b>	295,193.83	.00	.00	295,193.83



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
<b>Secured</b>					
	Secured Non-Unitary	464,027.92	.00	.00	464,027.92
	Secured Unitary	6,851.03	.00	.00	6,851.03
	Secured PY Refund Non-Unitary	(8,226.95)	.00	.00	(8,226.95)
	Secured PY Refund Unitary	(9.83)	.00	.00	(9.83)
	Secured Defaulted Non-Unitary	31,769.12	.00	.00	31,769.12
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		494,412.16	.00	.00	494,412.16
<b>Unsecured</b>					
	Unsecured Current	859,124.92	.00	.00	859,124.92
<b>Total Unsecured</b>		859,124.92	.00	.00	859,124.92
<b>Supplemental</b>					
	Supplemental	(17,015.77)	.00	.00	(17,015.77)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(17,015.77)	.00	.00	(17,015.77)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(287,873.52)	.00	.00	(287,873.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(287,873.52)	.00	.00	(287,873.52)
226.08 Adjusted Gross Tax <b>Incremental Total</b>		1,048,647.79	.00	.00	1,048,647.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,389,039.59	.00	.00	2,389,039.59
	Secured Unitary	8,248.79	.00	.00	8,248.79
	Secured PY Refund Non-Unitary	(2,985.40)	.00	.00	(2,985.40)
	Secured PY Refund Unitary	(9.19)	.00	.00	(9.19)
	Secured Defaulted Non-Unitary	27,061.42	.00	.00	27,061.42
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,421,356.55</b>	<b>.00</b>	<b>.00</b>	<b>2,421,356.55</b>
<b>Unsecured</b>					
	Unsecured Current	49,742.39	.00	.00	49,742.39
<b>Total Unsecured</b>		<b>49,742.39</b>	<b>.00</b>	<b>.00</b>	<b>49,742.39</b>
<b>Supplemental</b>					
	Supplemental	38,006.70	.00	.00	38,006.70
	Secured Defaulted Supplemental	3,569.29	.00	.00	3,569.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>41,575.99</b>	<b>.00</b>	<b>.00</b>	<b>41,575.99</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,448.62	.00	.00	9,448.62
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,448.62</b>	<b>.00</b>	<b>.00</b>	<b>9,448.62</b>
228.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,522,123.55</b>	<b>.00</b>	<b>.00</b>	<b>2,522,123.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**228.03 PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	40,002,293.98	.00	.00	40,002,293.98
	Secured Unitary	1,071,246.32	.00	.00	1,071,246.32
	Secured PY Refund Non-Unitary	(1,820,919.35)	.00	.00	(1,820,919.35)
	Secured PY Refund Unitary	(422.04)	.00	.00	(422.04)
	Secured Defaulted Non-Unitary	112,682.52	.00	.00	112,682.52
	Secured Defaulted Unitary	220.58	.00	.00	220.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		39,365,102.01	.00	.00	39,365,102.01
<b>Unsecured</b>					
	Unsecured Current	2,030,871.72	.00	.00	2,030,871.72
<b>Total Unsecured</b>		2,030,871.72	.00	.00	2,030,871.72
<b>Supplemental</b>					
	Supplemental	789,864.46	.00	.00	789,864.46
	Secured Defaulted Supplemental	2,580.04	.00	.00	2,580.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		792,444.50	.00	.00	792,444.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	92,351.62	.00	.00	92,351.62
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		92,351.62	.00	.00	92,351.62
228.03 Adjusted Gross Tax <b>Incremental Total</b>		42,280,769.85	.00	.00	42,280,769.85

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
<b>Secured</b>					
	Secured Non-Unitary	912,093.75	.00	.00	912,093.75
	Secured Unitary	11,757.93	.00	.00	11,757.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(14.75)	.00	.00	(14.75)
	Secured Defaulted Non-Unitary	3,398.95	.00	.00	3,398.95
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>927,237.85</b>	<b>.00</b>	<b>.00</b>	<b>927,237.85</b>
<b>Unsecured</b>					
	Unsecured Current	3,723.98	.00	.00	3,723.98
<b>Total Unsecured</b>		<b>3,723.98</b>	<b>.00</b>	<b>.00</b>	<b>3,723.98</b>
<b>Supplemental</b>					
	Supplemental	30,652.65	.00	.00	30,652.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>30,652.65</b>	<b>.00</b>	<b>.00</b>	<b>30,652.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,982.42	.00	.00	6,982.42
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,982.42</b>	<b>.00</b>	<b>.00</b>	<b>6,982.42</b>
<b>228.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>968,596.90</b>	<b>.00</b>	<b>.00</b>	<b>968,596.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,777,979.19	.00	.00	2,777,979.19
	Secured Unitary	26,091.28	.00	.00	26,091.28
	Secured PY Refund Non-Unitary	(9,874.51)	.00	.00	(9,874.51)
	Secured PY Refund Unitary	(32.16)	.00	.00	(32.16)
	Secured Defaulted Non-Unitary	35,063.88	.00	.00	35,063.88
	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
<b>Total Secured</b>		<b>2,829,231.73</b>	<b>.00</b>	<b>.00</b>	<b>2,829,231.73</b>
<b>Unsecured</b>					
	Unsecured Current	9,110.06	.00	.00	9,110.06
<b>Total Unsecured</b>		<b>9,110.06</b>	<b>.00</b>	<b>.00</b>	<b>9,110.06</b>
<b>Supplemental</b>					
	Supplemental	5,561.32	.00	.00	5,561.32
	Secured Defaulted Supplemental	10,680.07	.00	.00	10,680.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,241.39</b>	<b>.00</b>	<b>.00</b>	<b>16,241.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,613.92	.00	.00	7,613.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>7,613.92</b>	<b>.00</b>	<b>.00</b>	<b>7,613.92</b>
<b>228.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,862,197.10</b>	<b>.00</b>	<b>.00</b>	<b>2,862,197.10</b>

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
<b>Secured</b>					
	Secured Non-Unitary	609,687.09	.00	.00	609,687.09
	Secured Unitary	5,868.73	.00	.00	5,868.73
	Secured PY Refund Non-Unitary	(2,154.82)	.00	.00	(2,154.82)
	Secured PY Refund Unitary	(7.73)	.00	.00	(7.73)
	Secured Defaulted Non-Unitary	15,419.83	.00	.00	15,419.83
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		628,814.00	.00	.00	628,814.00
<b>Unsecured</b>					
	Unsecured Current	51,571.31	.00	.00	51,571.31
<b>Total Unsecured</b>		51,571.31	.00	.00	51,571.31
<b>Supplemental</b>					
	Supplemental	63,852.84	.00	.00	63,852.84
	Secured Defaulted Supplemental	1,253.08	.00	.00	1,253.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,105.92	.00	.00	65,105.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,236.92)	.00	.00	(7,236.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,236.92)	.00	.00	(7,236.92)
228.09 Adjusted Gross Tax <b>Incremental Total</b>		738,254.31	.00	.00	738,254.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,413,031.00	.00	.00	8,413,031.00
	Secured Unitary	70,353.54	.00	.00	70,353.54
	Secured PY Refund Non-Unitary	(49,763.68)	.00	.00	(49,763.68)
	Secured PY Refund Unitary	(91.81)	.00	.00	(91.81)
	Secured Defaulted Non-Unitary	23,709.52	.00	.00	23,709.52
	Secured Defaulted Unitary	10.09	.00	.00	10.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,457,248.66	.00	.00	8,457,248.66
<b>Unsecured</b>					
	Unsecured Current	361,721.83	.00	.00	361,721.83
<b>Total Unsecured</b>		361,721.83	.00	.00	361,721.83
<b>Supplemental</b>					
	Supplemental	17,180.10	.00	.00	17,180.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,180.10	.00	.00	17,180.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(864.35)	.00	.00	(864.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(864.35)	.00	.00	(864.35)
<b>228.10 Adjusted Gross Tax Incremental Total</b>		8,835,286.24	.00	.00	8,835,286.24

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
<b>Secured</b>					
	Secured Non-Unitary	418,522.85	.00	.00	418,522.85
	Secured Unitary	3,957.88	.00	.00	3,957.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.80)	.00	.00	(5.80)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		422,475.52	.00	.00	422,475.52
<b>Unsecured</b>					
	Unsecured Current	11,336.29	.00	.00	11,336.29
<b>Total Unsecured</b>		11,336.29	.00	.00	11,336.29
<b>Supplemental</b>					
	Supplemental	1,825.74	.00	.00	1,825.74
	Secured Defaulted Supplemental	1,160.46	.00	.00	1,160.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,986.20	.00	.00	2,986.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,374.71	.00	.00	1,374.71
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,374.71	.00	.00	1,374.71
228.11 Adjusted Gross Tax <b>Incremental Total</b>		438,172.72	.00	.00	438,172.72



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
<b>Secured</b>					
	Secured Non-Unitary	1,079,069.38	.00	.00	1,079,069.38
	Secured Unitary	8,537.92	.00	.00	8,537.92
	Secured PY Refund Non-Unitary	(23,091.95)	.00	.00	(23,091.95)
	Secured PY Refund Unitary	(11.12)	.00	.00	(11.12)
	Secured Defaulted Non-Unitary	25,007.50	.00	.00	25,007.50
	Secured Defaulted Unitary	1.20	.00	.00	1.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,089,512.93	.00	.00	1,089,512.93
<b>Unsecured</b>					
	Unsecured Current	123,967.40	.00	.00	123,967.40
<b>Total Unsecured</b>		123,967.40	.00	.00	123,967.40
<b>Supplemental</b>					
	Supplemental	131,356.80	.00	.00	131,356.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		131,356.80	.00	.00	131,356.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,989.68)	.00	.00	(3,989.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,989.68)	.00	.00	(3,989.68)
228.12 Adjusted Gross Tax <b>Incremental Total</b>		1,340,847.45	.00	.00	1,340,847.45

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
<b>Secured</b>				
Secured Non-Unitary	4,357,045.85	.00	.00	4,357,045.85
Secured Unitary	58,347.95	.00	.00	58,347.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(51.10)	.00	.00	(51.10)
Secured Defaulted Non-Unitary	33,754.26	.00	.00	33,754.26
Secured Defaulted Unitary	10.39	.00	.00	10.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,449,107.35	.00	.00	4,449,107.35
<b>Unsecured</b>				
Unsecured Current	750,861.43	.00	.00	750,861.43
<b>Total Unsecured</b>	750,861.43	.00	.00	750,861.43
<b>Supplemental</b>				
Supplemental	42,046.80	.00	.00	42,046.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	42,046.80	.00	.00	42,046.80
<b>Miscellaneous</b>				
Miscellaneous Payments	(32,585.53)	.00	.00	(32,585.53)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(32,585.53)	.00	.00	(32,585.53)
230.02 Adjusted Gross Tax <b>Incremental Total</b>	5,209,430.05	.00	.00	5,209,430.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,679,075.25	.00	.00	2,679,075.25
	Secured Unitary	29,177.97	.00	.00	29,177.97
	Secured PY Refund Non-Unitary	(3,121.50)	.00	.00	(3,121.50)
	Secured PY Refund Unitary	(33.53)	.00	.00	(33.53)
	Secured Defaulted Non-Unitary	13,421.13	.00	.00	13,421.13
	Secured Defaulted Unitary	4.92	.00	.00	4.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,718,524.24	.00	.00	2,718,524.24
<b>Unsecured</b>					
	Unsecured Current	12,540.92	.00	.00	12,540.92
<b>Total Unsecured</b>		12,540.92	.00	.00	12,540.92
<b>Supplemental</b>					
	Supplemental	25,054.02	.00	.00	25,054.02
	Secured Defaulted Supplemental	5,597.35	.00	.00	5,597.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,651.37	.00	.00	30,651.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,665.25	.00	.00	28,665.25
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		28,665.25	.00	.00	28,665.25
<b>230.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,790,381.78	.00	.00	2,790,381.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,323,155.10	.00	.00	5,323,155.10
Secured Unitary	59,373.25	.00	.00	59,373.25
Secured PY Refund Non-Unitary	(19,000.00)	.00	.00	(19,000.00)
Secured PY Refund Unitary	(59.59)	.00	.00	(59.59)
Secured Defaulted Non-Unitary	6,251.47	.00	.00	6,251.47
Secured Defaulted Unitary	10.33	.00	.00	10.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,369,730.56	.00	.00	5,369,730.56
<b>Unsecured</b>				
Unsecured Current	452,033.53	.00	.00	452,033.53
<b>Total Unsecured</b>	452,033.53	.00	.00	452,033.53
<b>Supplemental</b>				
Supplemental	13,814.12	.00	.00	13,814.12
Secured Defaulted Supplemental	2,130.02	.00	.00	2,130.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	15,944.14	.00	.00	15,944.14
<b>Miscellaneous</b>				
Miscellaneous Payments	36,920.84	.00	.00	36,920.84
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	36,920.84	.00	.00	36,920.84
230.04 Adjusted Gross Tax <b>Incremental Total</b>	5,874,629.07	.00	.00	5,874,629.07

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	701,657.80	.00	.00	701,657.80
	Secured Unitary	25,147.60	.00	.00	25,147.60
	Secured PY Refund Non-Unitary	(57,970.34)	.00	.00	(57,970.34)
	Secured PY Refund Unitary	(9.39)	.00	.00	(9.39)
	Secured Defaulted Non-Unitary	53,684.21	.00	.00	53,684.21
	Secured Defaulted Unitary	5.29	.00	.00	5.29
	Secured Defaulted PY Non-Unitary	(1,861.98)	.00	.00	(1,861.98)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		720,653.19	.00	.00	720,653.19
<b>Unsecured</b>					
	Unsecured Current	(3,274.22)	.00	.00	(3,274.22)
<b>Total Unsecured</b>		(3,274.22)	.00	.00	(3,274.22)
<b>Supplemental</b>					
	Supplemental	(11,675.78)	.00	.00	(11,675.78)
	Secured Defaulted Supplemental	4,065.82	.00	.00	4,065.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(7,609.96)	.00	.00	(7,609.96)
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,384.17	.00	.00	13,384.17
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,384.17	.00	.00	13,384.17
232.05 Adjusted Gross Tax <b>Incremental Total</b>		723,153.18	.00	.00	723,153.18

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	604,893.73	.00	.00	604,893.73
	Secured Unitary	250,719.50	.00	.00	250,719.50
	Secured PY Refund Non-Unitary	(34,183.16)	.00	.00	(34,183.16)
	Secured PY Refund Unitary	(15.02)	.00	.00	(15.02)
	Secured Defaulted Non-Unitary	1,724.97	.00	.00	1,724.97
	Secured Defaulted Unitary	56.95	.00	.00	56.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		823,196.97	.00	.00	823,196.97
<b>Unsecured</b>					
	Unsecured Current	24,943.94	.00	.00	24,943.94
<b>Total Unsecured</b>		24,943.94	.00	.00	24,943.94
<b>Supplemental</b>					
	Supplemental	19,276.70	.00	.00	19,276.70
	Secured Defaulted Supplemental	2,923.17	.00	.00	2,923.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,199.87	.00	.00	22,199.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	(576.18)	.00	.00	(576.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(576.18)	.00	.00	(576.18)
<b>232.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		869,764.60	.00	.00	869,764.60

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,561,352.45	.00	.00	1,561,352.45
	Secured Unitary	18,280.78	.00	.00	18,280.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(19.07)	.00	.00	(19.07)
	Secured Defaulted Non-Unitary	61,366.39	.00	.00	61,366.39
	Secured Defaulted Unitary	3.22	.00	.00	3.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,640,983.77	.00	.00	1,640,983.77
<b>Unsecured</b>					
	Unsecured Current	27,202.45	.00	.00	27,202.45
<b>Total Unsecured</b>		27,202.45	.00	.00	27,202.45
<b>Supplemental</b>					
	Supplemental	53,312.63	.00	.00	53,312.63
	Secured Defaulted Supplemental	28,581.97	.00	.00	28,581.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		81,894.60	.00	.00	81,894.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,787.85	.00	.00	9,787.85
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,787.85	.00	.00	9,787.85
<b>232.09 Adjusted Gross Tax Incremental Total</b>		1,759,868.67	.00	.00	1,759,868.67

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
<b>Secured</b>				
Secured Non-Unitary	3,468,816.10	.00	.00	3,468,816.10
Secured Unitary	90,225.23	.00	.00	90,225.23
Secured PY Refund Non-Unitary	(5,344.59)	.00	.00	(5,344.59)
Secured PY Refund Unitary	(32.61)	.00	.00	(32.61)
Secured Defaulted Non-Unitary	16,914.15	.00	.00	16,914.15
Secured Defaulted Unitary	18.88	.00	.00	18.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,570,597.16	.00	.00	3,570,597.16
<b>Unsecured</b>				
Unsecured Current	431,142.50	.00	.00	431,142.50
<b>Total Unsecured</b>	431,142.50	.00	.00	431,142.50
<b>Supplemental</b>				
Supplemental	219,896.95	.00	.00	219,896.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	219,896.95	.00	.00	219,896.95
<b>Miscellaneous</b>				
Miscellaneous Payments	1,254.54	.00	.00	1,254.54
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,254.54	.00	.00	1,254.54
232.10 Adjusted Gross Tax <b>Incremental Total</b>	4,222,891.15	.00	.00	4,222,891.15



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.13 POMONA - SOUTHWEST**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	22,266,424.00	.00	.00	22,266,424.00
Secured Unitary	222,932.37	.00	.00	222,932.37
Secured PY Refund Non-Unitary	(35,229.82)	.00	.00	(35,229.82)
Secured PY Refund Unitary	(243.87)	.00	.00	(243.87)
Secured Defaulted Non-Unitary	214,700.31	.00	.00	214,700.31
Secured Defaulted Unitary	37.00	.00	.00	37.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	22,668,619.99	.00	.00	22,668,619.99
<b>Unsecured</b>				
Unsecured Current	401,611.28	.00	.00	401,611.28
<b>Total Unsecured</b>	401,611.28	.00	.00	401,611.28
<b>Supplemental</b>				
Supplemental	369,118.84	.00	.00	369,118.84
Secured Defaulted Supplemental	87,564.65	.00	.00	87,564.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	456,683.49	.00	.00	456,683.49
<b>Miscellaneous</b>				
Miscellaneous Payments	101,535.33	.00	.00	101,535.33
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	101,535.33	.00	.00	101,535.33
232.13 Adjusted Gross Tax <b>Incremental Total</b>	23,628,450.09	.00	.00	23,628,450.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**232.14 POMONA - ARROW TOWNE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,392,950.41	.00	.00	1,392,950.41
Secured Unitary	14,136.11	.00	.00	14,136.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(18.37)	.00	.00	(18.37)
Secured Defaulted Non-Unitary	5,569.25	.00	.00	5,569.25
Secured Defaulted Unitary	2.24	.00	.00	2.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,412,639.64	.00	.00	1,412,639.64
<b>Unsecured</b>				
Unsecured Current	119,667.93	.00	.00	119,667.93
<b>Total Unsecured</b>	119,667.93	.00	.00	119,667.93
<b>Supplemental</b>				
Supplemental	191,082.92	.00	.00	191,082.92
Secured Defaulted Supplemental	15,711.65	.00	.00	15,711.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	206,794.57	.00	.00	206,794.57
<b>Miscellaneous</b>				
Miscellaneous Payments	8,299.49	.00	.00	8,299.49
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	8,299.49	.00	.00	8,299.49
<b>232.14 Adjusted Gross Tax Incremental Total</b>	1,747,401.63	.00	.00	1,747,401.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	427,134.58	.00	.00	427,134.58
	Secured Unitary	3,433.19	.00	.00	3,433.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.21)	.00	.00	(5.21)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		430,563.07	.00	.00	430,563.07
<b>Unsecured</b>					
	Unsecured Current	35,283.94	.00	.00	35,283.94
<b>Total Unsecured</b>		35,283.94	.00	.00	35,283.94
<b>Supplemental</b>					
	Supplemental	32,006.38	.00	.00	32,006.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,006.38	.00	.00	32,006.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,862.08	.00	.00	3,862.08
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,862.08	.00	.00	3,862.08
<b>232.15 Adjusted Gross Tax Incremental Total</b>		501,715.47	.00	.00	501,715.47

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
<b>Secured</b>					
	Secured Non-Unitary	6,600,852.85	.00	.00	6,600,852.85
	Secured Unitary	57,540.71	.00	.00	57,540.71
	Secured PY Refund Non-Unitary	(18,789.36)	.00	.00	(18,789.36)
	Secured PY Refund Unitary	(80.18)	.00	.00	(80.18)
	Secured Defaulted Non-Unitary	7,626.47	.00	.00	7,626.47
	Secured Defaulted Unitary	8.62	.00	.00	8.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,647,159.11	.00	.00	6,647,159.11
<b>Unsecured</b>					
	Unsecured Current	1,160,073.79	.00	.00	1,160,073.79
<b>Total Unsecured</b>		1,160,073.79	.00	.00	1,160,073.79
<b>Supplemental</b>					
	Supplemental	375,322.13	.00	.00	375,322.13
	Secured Defaulted Supplemental	14,456.43	.00	.00	14,456.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		389,778.56	.00	.00	389,778.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,291.03)	.00	.00	(4,291.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,291.03)	.00	.00	(4,291.03)
<b>232.19 Adjusted Gross Tax Incremental Total</b>		8,192,720.43	.00	.00	8,192,720.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,694,028.22	.00	.00	2,694,028.22
	Secured Unitary	21,233.55	.00	.00	21,233.55
	Secured PY Refund Non-Unitary	(28,602.92)	.00	.00	(28,602.92)
	Secured PY Refund Unitary	(29.89)	.00	.00	(29.89)
	Secured Defaulted Non-Unitary	125,195.89	.00	.00	125,195.89
	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
<b>Total Secured</b>		2,811,827.82	.00	.00	2,811,827.82
<b>Unsecured</b>					
	Unsecured Current	70,303.16	.00	.00	70,303.16
<b>Total Unsecured</b>		70,303.16	.00	.00	70,303.16
<b>Supplemental</b>					
	Supplemental	59,455.99	.00	.00	59,455.99
	Secured Defaulted Supplemental	18,056.87	.00	.00	18,056.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,512.86	.00	.00	77,512.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,026.75)	.00	.00	(2,026.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,026.75)	.00	.00	(2,026.75)
<b>232.20 Adjusted Gross Tax Incremental Total</b>		2,957,617.09	.00	.00	2,957,617.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	628,280.38	.00	.00	628,280.38
	Secured Unitary	13,499.03	.00	.00	13,499.03
	Secured PY Refund Non-Unitary	(347,286.89)	.00	.00	(347,286.89)
	Secured PY Refund Unitary	(8.97)	.00	.00	(8.97)
	Secured Defaulted Non-Unitary	8,247.22	.00	.00	8,247.22
	Secured Defaulted Unitary	2.63	.00	.00	2.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		302,733.40	.00	.00	302,733.40
<b>Unsecured</b>					
	Unsecured Current	46,896.84	.00	.00	46,896.84
<b>Total Unsecured</b>		46,896.84	.00	.00	46,896.84
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	77,339.74	.00	.00	77,339.74
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		77,339.74	.00	.00	77,339.74
233.01 Adjusted Gross Tax <b>Incremental Total</b>		426,969.98	.00	.00	426,969.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,767,083.91	.00	.00	8,767,083.91
	Secured Unitary	50,206.73	.00	.00	50,206.73
	Secured PY Refund Non-Unitary	(85,263.84)	.00	.00	(85,263.84)
	Secured PY Refund Unitary	(62.96)	.00	.00	(62.96)
	Secured Defaulted Non-Unitary	59,375.82	.00	.00	59,375.82
	Secured Defaulted Unitary	6.45	.00	.00	6.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,791,346.11	.00	.00	8,791,346.11
<b>Unsecured</b>					
	Unsecured Current	500,133.00	.00	.00	500,133.00
<b>Total Unsecured</b>		500,133.00	.00	.00	500,133.00
<b>Supplemental</b>					
	Supplemental	202,116.30	.00	.00	202,116.30
	Secured Defaulted Supplemental	15,662.14	.00	.00	15,662.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		217,778.44	.00	.00	217,778.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	(26,713.70)	.00	.00	(26,713.70)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(26,713.70)	.00	.00	(26,713.70)
<b>233.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,482,543.85	.00	.00	9,482,543.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,839,463.38	.00	.00	5,839,463.38
	Secured Unitary	37,014.15	.00	.00	37,014.15
	Secured PY Refund Non-Unitary	(69,058.00)	.00	.00	(69,058.00)
	Secured PY Refund Unitary	(46.55)	.00	.00	(46.55)
	Secured Defaulted Non-Unitary	80,087.69	.00	.00	80,087.69
	Secured Defaulted Unitary	5.02	.00	.00	5.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,887,465.69	.00	.00	5,887,465.69
<b>Unsecured</b>					
	Unsecured Current	19,448.37	.00	.00	19,448.37
<b>Total Unsecured</b>		19,448.37	.00	.00	19,448.37
<b>Supplemental</b>					
	Supplemental	143,013.34	.00	.00	143,013.34
	Secured Defaulted Supplemental	10,526.53	.00	.00	10,526.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		153,539.87	.00	.00	153,539.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,046.04	.00	.00	7,046.04
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,046.04	.00	.00	7,046.04
<b>233.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,067,499.97	.00	.00	6,067,499.97



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**234.02 RANCHO PALOS VERDES - RP# 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,740,545.08	.00	.00	2,740,545.08
	Secured Unitary	21,204.69	.00	.00	21,204.69
	Secured PY Refund Non-Unitary	(4,900.23)	.00	.00	(4,900.23)
	Secured PY Refund Unitary	(24.41)	.00	.00	(24.41)
	Secured Defaulted Non-Unitary	16,905.59	.00	.00	16,905.59
	Secured Defaulted Unitary	3.22	.00	.00	3.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,773,733.94</b>	<b>.00</b>	<b>.00</b>	<b>2,773,733.94</b>
<b>Unsecured</b>					
	Unsecured Current	234.64	.00	.00	234.64
<b>Total Unsecured</b>		<b>234.64</b>	<b>.00</b>	<b>.00</b>	<b>234.64</b>
<b>Supplemental</b>					
	Supplemental	23,363.07	.00	.00	23,363.07
	Secured Defaulted Supplemental	6,679.17	.00	.00	6,679.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>30,042.24</b>	<b>.00</b>	<b>.00</b>	<b>30,042.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,418.17)	.00	.00	(1,418.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,418.17)</b>	<b>.00</b>	<b>.00</b>	<b>(1,418.17)</b>
<b>234.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,802,592.65</b>	<b>.00</b>	<b>.00</b>	<b>2,802,592.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,720,873.74	.00	.00	3,720,873.74
	Secured Unitary	62,717.11	.00	.00	62,717.11
	Secured PY Refund Non-Unitary	(1,103,533.42)	.00	.00	(1,103,533.42)
	Secured PY Refund Unitary	(50.29)	.00	.00	(50.29)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	12.08	.00	.00	12.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,680,019.22	.00	.00	2,680,019.22
<b>Unsecured</b>					
	Unsecured Current	120,349.77	.00	.00	120,349.77
<b>Total Unsecured</b>		120,349.77	.00	.00	120,349.77
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(55,093.15)	.00	.00	(55,093.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(55,093.15)	.00	.00	(55,093.15)
236.05 Adjusted Gross Tax <b>Incremental Total</b>		2,745,275.84	.00	.00	2,745,275.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**236.06 REDONDO BEACH - AVIATION HI-SCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,517,907.12	.00	.00	1,517,907.12
	Secured Unitary	16,632.72	.00	.00	16,632.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(21.26)	.00	.00	(21.26)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,534,521.33	.00	.00	1,534,521.33
<b>Unsecured</b>					
	Unsecured Current	14,690.07	.00	.00	14,690.07
<b>Total Unsecured</b>		14,690.07	.00	.00	14,690.07
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	556.61	.00	.00	556.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		556.61	.00	.00	556.61
236.06 Adjusted Gross Tax <b>Incremental Total</b>		1,549,768.01	.00	.00	1,549,768.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**236.07 REDONDO BEACH - HARBOR CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	577,636.24	.00	.00	577,636.24
	Secured Unitary	5,679.47	.00	.00	5,679.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.21)	.00	.00	(9.21)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		583,307.38	.00	.00	583,307.38
<b>Unsecured</b>					
	Unsecured Current	13,881.99	.00	.00	13,881.99
<b>Total Unsecured</b>		13,881.99	.00	.00	13,881.99
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.53	.00	.00	2.53
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2.53	.00	.00	2.53
236.07 Adjusted Gross Tax <b>Incremental Total</b>		597,191.90	.00	.00	597,191.90

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**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,314,101.54	.00	.00	7,314,101.54
	Secured Unitary	1,418,396.52	.00	.00	1,418,396.52
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(87.51)	.00	.00	(87.51)
	Secured Defaulted Non-Unitary	106,599.33	.00	.00	106,599.33
	Secured Defaulted Unitary	324.39	.00	.00	324.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,839,264.27	.00	.00	8,839,264.27
<b>Unsecured</b>					
	Unsecured Current	306,038.08	.00	.00	306,038.08
<b>Total Unsecured</b>		306,038.08	.00	.00	306,038.08
<b>Supplemental</b>					
	Supplemental	133,513.44	.00	.00	133,513.44
	Secured Defaulted Supplemental	18,085.83	.00	.00	18,085.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		151,599.27	.00	.00	151,599.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,831.86	.00	.00	19,831.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		19,831.86	.00	.00	19,831.86
<b>237.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		9,316,733.48	.00	.00	9,316,733.48

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,337,117.73	.00	.00	2,337,117.73
	Secured Unitary	17,208.45	.00	.00	17,208.45
	Secured PY Refund Non-Unitary	(2,742.53)	.00	.00	(2,742.53)
	Secured PY Refund Unitary	(23.95)	.00	.00	(23.95)
	Secured Defaulted Non-Unitary	1,015.34	.00	.00	1,015.34
	Secured Defaulted Unitary	2.39	.00	.00	2.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,352,577.43	.00	.00	2,352,577.43
<b>Unsecured</b>					
	Unsecured Current	146,275.15	.00	.00	146,275.15
<b>Total Unsecured</b>		146,275.15	.00	.00	146,275.15
<b>Supplemental</b>					
	Supplemental	48,750.54	.00	.00	48,750.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		48,750.54	.00	.00	48,750.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,215.62)	.00	.00	(17,215.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,215.62)	.00	.00	(17,215.62)
<b>237.04 Adjusted Gross Tax Incremental Total</b>		2,530,387.50	.00	.00	2,530,387.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.02					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.03 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.05 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.07 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,770,870.12	.00	.00	1,770,870.12
	Secured Unitary	25,164.01	.00	.00	25,164.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(22.43)	.00	.00	(22.43)
	Secured Defaulted Non-Unitary	65,804.74	.00	.00	65,804.74
	Secured Defaulted Unitary	4.58	.00	.00	4.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,861,821.02	.00	.00	1,861,821.02
<b>Unsecured</b>					
	Unsecured Current	95,017.36	.00	.00	95,017.36
<b>Total Unsecured</b>		95,017.36	.00	.00	95,017.36
<b>Supplemental</b>					
	Supplemental	64,230.23	.00	.00	64,230.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		64,230.23	.00	.00	64,230.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,393.52	.00	.00	1,393.52
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,393.52	.00	.00	1,393.52
241.02 Adjusted Gross Tax <b>Incremental Total</b>		2,022,462.13	.00	.00	2,022,462.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,914,751.82	.00	.00	1,914,751.82
	Secured Unitary	21,691.97	.00	.00	21,691.97
	Secured PY Refund Non-Unitary	(3,368.40)	.00	.00	(3,368.40)
	Secured PY Refund Unitary	(26.08)	.00	.00	(26.08)
	Secured Defaulted Non-Unitary	5,452.91	.00	.00	5,452.91
	Secured Defaulted Unitary	3.67	.00	.00	3.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,938,505.89	.00	.00	1,938,505.89
<b>Unsecured</b>					
	Unsecured Current	67,724.25	.00	.00	67,724.25
<b>Total Unsecured</b>		67,724.25	.00	.00	67,724.25
<b>Supplemental</b>					
	Supplemental	135,168.15	.00	.00	135,168.15
	Secured Defaulted Supplemental	11.49	.00	.00	11.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		135,179.64	.00	.00	135,179.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,133.17)	.00	.00	(25,133.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,133.17)	.00	.00	(25,133.17)
241.03 Adjusted Gross Tax <b>Incremental Total</b>		2,116,276.61	.00	.00	2,116,276.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,609,973.19	.00	.00	3,609,973.19
	Secured Unitary	49,422.42	.00	.00	49,422.42
	Secured PY Refund Non-Unitary	(37,038.67)	.00	.00	(37,038.67)
	Secured PY Refund Unitary	(43.37)	.00	.00	(43.37)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.77	.00	.00	8.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,622,322.34	.00	.00	3,622,322.34
<b>Unsecured</b>					
	Unsecured Current	277,606.83	.00	.00	277,606.83
<b>Total Unsecured</b>		277,606.83	.00	.00	277,606.83
<b>Supplemental</b>					
	Supplemental	16,690.47	.00	.00	16,690.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,690.47	.00	.00	16,690.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,198.45)	.00	.00	(10,198.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,198.45)	.00	.00	(10,198.45)
<b>241.04 Adjusted Gross Tax Incremental Total</b>		3,906,421.19	.00	.00	3,906,421.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	248,769.95	.00	.00	248,769.95
	Secured Unitary	2,325.87	.00	.00	2,325.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.67)	.00	.00	(3.67)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		251,092.49	.00	.00	251,092.49
<b>Unsecured</b>					
	Unsecured Current	31,726.87	.00	.00	31,726.87
<b>Total Unsecured</b>		31,726.87	.00	.00	31,726.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(138.96)	.00	.00	(138.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(138.96)	.00	.00	(138.96)
<b>241.05 Adjusted Gross Tax Incremental Total</b>		282,680.40	.00	.00	282,680.40



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,444,121.02	.00	.00	4,444,121.02
	Secured Unitary	27,052.67	.00	.00	27,052.67
	Secured PY Refund Non-Unitary	(5,646.76)	.00	.00	(5,646.76)
	Secured PY Refund Unitary	(35.72)	.00	.00	(35.72)
	Secured Defaulted Non-Unitary	136,480.73	.00	.00	136,480.73
	Secured Defaulted Unitary	3.67	.00	.00	3.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,601,975.61	.00	.00	4,601,975.61
<b>Unsecured</b>					
	Unsecured Current	27,560.26	.00	.00	27,560.26
<b>Total Unsecured</b>		27,560.26	.00	.00	27,560.26
<b>Supplemental</b>					
	Supplemental	108,378.49	.00	.00	108,378.49
	Secured Defaulted Supplemental	47,321.01	.00	.00	47,321.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		155,699.50	.00	.00	155,699.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,801.21)	.00	.00	(1,801.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,801.21)	.00	.00	(1,801.21)
241.06 Adjusted Gross Tax <b>Incremental Total</b>		4,783,434.16	.00	.00	4,783,434.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,157,672.27	.00	.00	7,157,672.27
	Secured Unitary	45,413.37	.00	.00	45,413.37
	Secured PY Refund Non-Unitary	(14,548.20)	.00	.00	(14,548.20)
	Secured PY Refund Unitary	(67.96)	.00	.00	(67.96)
	Secured Defaulted Non-Unitary	50,631.59	.00	.00	50,631.59
	Secured Defaulted Unitary	6.23	.00	.00	6.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,239,107.30	.00	.00	7,239,107.30
<b>Unsecured</b>					
	Unsecured Current	937,846.24	.00	.00	937,846.24
<b>Total Unsecured</b>		937,846.24	.00	.00	937,846.24
<b>Supplemental</b>					
	Supplemental	96,797.57	.00	.00	96,797.57
	Secured Defaulted Supplemental	18,579.26	.00	.00	18,579.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,376.83	.00	.00	115,376.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,628.54	.00	.00	1,628.54
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,628.54	.00	.00	1,628.54
<b>249.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		8,293,958.91	.00	.00	8,293,958.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	705,430.43	.00	.00	705,430.43
	Secured Unitary	9,418.00	.00	.00	9,418.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.68)	.00	.00	(7.68)
	Secured Defaulted Non-Unitary	21,375.65	.00	.00	21,375.65
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>736,218.13</b>	<b>.00</b>	<b>.00</b>	<b>736,218.13</b>
<b>Unsecured</b>					
	Unsecured Current	1,038.88	.00	.00	1,038.88
<b>Total Unsecured</b>		<b>1,038.88</b>	<b>.00</b>	<b>.00</b>	<b>1,038.88</b>
<b>Supplemental</b>					
	Supplemental	4,809.92	.00	.00	4,809.92
	Secured Defaulted Supplemental	1,119.35	.00	.00	1,119.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>5,929.27</b>	<b>.00</b>	<b>.00</b>	<b>5,929.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	90,025.11	.00	.00	90,025.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>90,025.11</b>	<b>.00</b>	<b>.00</b>	<b>90,025.11</b>
<b>250.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>833,211.39</b>	<b>.00</b>	<b>.00</b>	<b>833,211.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,328,291.44	.00	.00	3,328,291.44
	Secured Unitary	39,943.62	.00	.00	39,943.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(43.73)	.00	.00	(43.73)
	Secured Defaulted Non-Unitary	2,396.20	.00	.00	2,396.20
	Secured Defaulted Unitary	6.87	.00	.00	6.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,370,594.40</b>	<b>.00</b>	<b>.00</b>	<b>3,370,594.40</b>
<b>Unsecured</b>					
	Unsecured Current	311,014.61	.00	.00	311,014.61
<b>Total Unsecured</b>		<b>311,014.61</b>	<b>.00</b>	<b>.00</b>	<b>311,014.61</b>
<b>Supplemental</b>					
	Supplemental	51,137.46	.00	.00	51,137.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>51,137.46</b>	<b>.00</b>	<b>.00</b>	<b>51,137.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,316.26)	.00	.00	(3,316.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(3,316.26)</b>	<b>.00</b>	<b>.00</b>	<b>(3,316.26)</b>
<b>250.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,729,430.21</b>	<b>.00</b>	<b>.00</b>	<b>3,729,430.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,811,242.37	.00	.00	14,811,242.37
Secured Unitary	192,983.19	.00	.00	192,983.19
Secured PY Refund Non-Unitary	(18,634.62)	.00	.00	(18,634.62)
Secured PY Refund Unitary	(195.86)	.00	.00	(195.86)
Secured Defaulted Non-Unitary	44,464.36	.00	.00	44,464.36
Secured Defaulted Unitary	33.63	.00	.00	33.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,029,893.07	.00	.00	15,029,893.07
<b>Unsecured</b>				
Unsecured Current	2,619,533.99	.00	.00	2,619,533.99
<b>Total Unsecured</b>	2,619,533.99	.00	.00	2,619,533.99
<b>Supplemental</b>				
Supplemental	1,330,191.20	.00	.00	1,330,191.20
Secured Defaulted Supplemental	6,573.53	.00	.00	6,573.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,336,764.73	.00	.00	1,336,764.73
<b>Miscellaneous</b>				
Miscellaneous Payments	(202,818.02)	.00	.00	(202,818.02)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(202,818.02)	.00	.00	(202,818.02)
250.04 Adjusted Gross Tax <b>Incremental Total</b>	18,783,373.77	.00	.00	18,783,373.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**250.05 SANTA FE SPRINGS - OIL FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,563,333.07	.00	.00	19,563,333.07
Secured Unitary	204,112.01	.00	.00	204,112.01
Secured PY Refund Non-Unitary	(4,285.94)	.00	.00	(4,285.94)
Secured PY Refund Unitary	(198.66)	.00	.00	(198.66)
Secured Defaulted Non-Unitary	125,363.17	.00	.00	125,363.17
Secured Defaulted Unitary	34.09	.00	.00	34.09
Secured Defaulted PY Non-Unitary	(2,844.15)	.00	.00	(2,844.15)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	19,885,513.59	.00	.00	19,885,513.59
<b>Unsecured</b>				
Unsecured Current	2,940,499.73	.00	.00	2,940,499.73
<b>Total Unsecured</b>	2,940,499.73	.00	.00	2,940,499.73
<b>Supplemental</b>				
Supplemental	1,225,686.22	.00	.00	1,225,686.22
Secured Defaulted Supplemental	24,591.46	.00	.00	24,591.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,250,277.68	.00	.00	1,250,277.68
<b>Miscellaneous</b>				
Miscellaneous Payments	(24,703.49)	.00	.00	(24,703.49)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(24,703.49)	.00	.00	(24,703.49)
250.05 Adjusted Gross Tax <b>Incremental Total</b>	24,051,587.51	.00	.00	24,051,587.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,984,204.14	.00	.00	11,984,204.14
	Secured Unitary	144,728.62	.00	.00	144,728.62
	Secured PY Refund Non-Unitary	(903.90)	.00	.00	(903.90)
	Secured PY Refund Unitary	(157.36)	.00	.00	(157.36)
	Secured Defaulted Non-Unitary	19,999.53	.00	.00	19,999.53
	Secured Defaulted Unitary	24.52	.00	.00	24.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,147,895.55	.00	.00	12,147,895.55
<b>Unsecured</b>					
	Unsecured Current	2,101,193.63	.00	.00	2,101,193.63
<b>Total Unsecured</b>		2,101,193.63	.00	.00	2,101,193.63
<b>Supplemental</b>					
	Supplemental	330,592.05	.00	.00	330,592.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		330,592.05	.00	.00	330,592.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,510.55)	.00	.00	(14,510.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,510.55)	.00	.00	(14,510.55)
250.06 Adjusted Gross Tax <b>Incremental Total</b>		14,565,170.68	.00	.00	14,565,170.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	887,988.40	.00	.00	887,988.40
	Secured Unitary	7,336.59	.00	.00	7,336.59
	Secured PY Refund Non-Unitary	(223,000.37)	.00	.00	(223,000.37)
	Secured PY Refund Unitary	(10.57)	.00	.00	(10.57)
	Secured Defaulted Non-Unitary	10,038.51	.00	.00	10,038.51
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		682,353.57	.00	.00	682,353.57
<b>Unsecured</b>					
	Unsecured Current	93,734.28	.00	.00	93,734.28
<b>Total Unsecured</b>		93,734.28	.00	.00	93,734.28
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,725.70)	.00	.00	(16,725.70)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(16,725.70)	.00	.00	(16,725.70)
<b>250.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		759,362.15	.00	.00	759,362.15



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	284,223.18	.00	.00	284,223.18
	Secured Unitary	2,128.28	.00	.00	2,128.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.36)	.00	.00	(2.36)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		286,349.39	.00	.00	286,349.39
<b>Unsecured</b>					
	Unsecured Current	31,509.02	.00	.00	31,509.02
<b>Total Unsecured</b>		31,509.02	.00	.00	31,509.02
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,276.83)	.00	.00	(1,276.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,276.83)	.00	.00	(1,276.83)
250.08 Adjusted Gross Tax <b>Incremental Total</b>		316,581.58	.00	.00	316,581.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,026,809.07	.00	.00	1,026,809.07
	Secured Unitary	1,669.44	.00	.00	1,669.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.67)	.00	.00	(.67)
	Secured Defaulted Non-Unitary	41,465.75	.00	.00	41,465.75
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,069,943.71	.00	.00	1,069,943.71
<b>Unsecured</b>					
	Unsecured Current	(528.51)	.00	.00	(528.51)
<b>Total Unsecured</b>		(528.51)	.00	.00	(528.51)
<b>Supplemental</b>					
	Supplemental	3,892.80	.00	.00	3,892.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,892.80	.00	.00	3,892.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	.80	.00	.00	.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.80	.00	.00	.80
250.09 Adjusted Gross Tax <b>Incremental Total</b>		1,073,308.80	.00	.00	1,073,308.80

Community Redevelopment Agency Accounting System  
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**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	201,806.31	.00	.00	201,806.31
	Secured Unitary	902.36	.00	.00	902.36
	Secured PY Refund Non-Unitary	(36,609.63)	.00	.00	(36,609.63)
	Secured PY Refund Unitary	(.51)	.00	.00	(.51)
	Secured Defaulted Non-Unitary	6,995.25	.00	.00	6,995.25
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>173,093.86</b>	<b>.00</b>	<b>.00</b>	<b>173,093.86</b>
<b>Unsecured</b>					
	Unsecured Current	83,474.68	.00	.00	83,474.68
<b>Total Unsecured</b>		<b>83,474.68</b>	<b>.00</b>	<b>.00</b>	<b>83,474.68</b>
<b>Supplemental</b>					
	Supplemental	16,699.51	.00	.00	16,699.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,699.51</b>	<b>.00</b>	<b>.00</b>	<b>16,699.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,540.05)	.00	.00	(1,540.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,540.05)</b>	<b>.00</b>	<b>.00</b>	<b>(1,540.05)</b>
<b>250.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>271,728.00</b>	<b>.00</b>	<b>.00</b>	<b>271,728.00</b>

Community Redevelopment Agency Accounting System  
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**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,595,116.71	.00	.00	3,595,116.71
	Secured Unitary	37,960.73	.00	.00	37,960.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(49.00)	.00	.00	(49.00)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,633,034.49	.00	.00	3,633,034.49
<b>Unsecured</b>					
	Unsecured Current	260,399.30	.00	.00	260,399.30
<b>Total Unsecured</b>		260,399.30	.00	.00	260,399.30
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(40,312.63)	.00	.00	(40,312.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(40,312.63)	.00	.00	(40,312.63)
<b>252.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,853,121.16	.00	.00	3,853,121.16

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**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	168,233,363.46	.00	.00	168,233,363.46
Secured Unitary	1,122,897.48	.00	.00	1,122,897.48
Secured PY Refund Non-Unitary	(3,384,877.21)	.00	.00	(3,384,877.21)
Secured PY Refund Unitary	(1,482.53)	.00	.00	(1,482.53)
Secured Defaulted Non-Unitary	1,732,984.67	.00	.00	1,732,984.67
Secured Defaulted Unitary	154.86	.00	.00	154.86
Secured Defaulted PY Non-Unitary	(103,794.48)	.00	.00	(103,794.48)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	167,599,246.25	.00	.00	167,599,246.25
<b>Unsecured</b>				
Unsecured Current	5,947,135.21	.00	.00	5,947,135.21
<b>Total Unsecured</b>	5,947,135.21	.00	.00	5,947,135.21
<b>Supplemental</b>				
Supplemental	5,579,347.04	.00	.00	5,579,347.04
Secured Defaulted Supplemental	193,168.41	.00	.00	193,168.41
Secured Defaulted Supplemental PY	(9,706.04)	.00	.00	(9,706.04)
<b>Total Supplemental</b>	5,762,809.41	.00	.00	5,762,809.41
<b>Miscellaneous</b>				
Miscellaneous Payments	(964,110.27)	.00	.00	(964,110.27)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(964,110.27)	.00	.00	(964,110.27)
252.03 Adjusted Gross Tax <b>Incremental Total</b>	178,345,080.60	.00	.00	178,345,080.60

Community Redevelopment Agency Accounting System  
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**252.10 SANTA MONICA - O.P. # 1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,140,463.76	.00	.00	5,140,463.76
	Secured Unitary	47,080.52	.00	.00	47,080.52
	Secured PY Refund Non-Unitary	(505.50)	.00	.00	(505.50)
	Secured PY Refund Unitary	(65.25)	.00	.00	(65.25)
	Secured Defaulted Non-Unitary	101,475.62	.00	.00	101,475.62
	Secured Defaulted Unitary	7.37	.00	.00	7.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,288,456.52	.00	.00	5,288,456.52
<b>Unsecured</b>					
	Unsecured Current	17,146.12	.00	.00	17,146.12
<b>Total Unsecured</b>		17,146.12	.00	.00	17,146.12
<b>Supplemental</b>					
	Supplemental	64,562.50	.00	.00	64,562.50
	Secured Defaulted Supplemental	4,981.87	.00	.00	4,981.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		69,544.37	.00	.00	69,544.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,770.82	.00	.00	7,770.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,770.82	.00	.00	7,770.82
252.10 Adjusted Gross Tax <b>Incremental Total</b>		5,382,917.83	.00	.00	5,382,917.83

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**252.11 SANTA MONICA - O.P. # 1-B**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,044,698.20	.00	.00	1,044,698.20
	Secured Unitary	11,483.34	.00	.00	11,483.34
	Secured PY Refund Non-Unitary	(9,470.67)	.00	.00	(9,470.67)
	Secured PY Refund Unitary	(9.73)	.00	.00	(9.73)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,046,703.13	.00	.00	1,046,703.13
<b>Unsecured</b>					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
<b>Total Unsecured</b>		(25,000.96)	.00	.00	(25,000.96)
<b>Supplemental</b>					
	Supplemental	75,114.83	.00	.00	75,114.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		75,114.83	.00	.00	75,114.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,732.67	.00	.00	1,732.67
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,732.67	.00	.00	1,732.67
252.11 Adjusted Gross Tax <b>Incremental Total</b>		1,098,549.67	.00	.00	1,098,549.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,516,670.74	.00	.00	19,516,670.74
	Secured Unitary	218,473.26	.00	.00	218,473.26
	Secured PY Refund Non-Unitary	(31,008.84)	.00	.00	(31,008.84)
	Secured PY Refund Unitary	(252.00)	.00	.00	(252.00)
	Secured Defaulted Non-Unitary	291,002.51	.00	.00	291,002.51
	Secured Defaulted Unitary	37.29	.00	.00	37.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,994,922.96	.00	.00	19,994,922.96
<b>Unsecured</b>					
	Unsecured Current	1,361,247.72	.00	.00	1,361,247.72
<b>Total Unsecured</b>		1,361,247.72	.00	.00	1,361,247.72
<b>Supplemental</b>					
	Supplemental	633,052.08	.00	.00	633,052.08
	Secured Defaulted Supplemental	11,278.79	.00	.00	11,278.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		644,330.87	.00	.00	644,330.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	111,853.21	.00	.00	111,853.21
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		111,853.21	.00	.00	111,853.21
<b>260.02 Adjusted Gross Tax Incremental Total</b>		22,112,354.76	.00	.00	22,112,354.76



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,695,052.06	.00	.00	1,695,052.06
	Secured Unitary	10,434.34	.00	.00	10,434.34
	Secured PY Refund Non-Unitary	(34,119.19)	.00	.00	(34,119.19)
	Secured PY Refund Unitary	(13.94)	.00	.00	(13.94)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,671,354.64	.00	.00	1,671,354.64
<b>Unsecured</b>					
	Unsecured Current	55,238.44	.00	.00	55,238.44
<b>Total Unsecured</b>		55,238.44	.00	.00	55,238.44
<b>Supplemental</b>					
	Supplemental	13,130.26	.00	.00	13,130.26
	Secured Defaulted Supplemental	40,815.05	.00	.00	40,815.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,945.31	.00	.00	53,945.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,901.27)	.00	.00	(1,901.27)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,901.27)	.00	.00	(1,901.27)
<b>262.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,778,637.12	.00	.00	1,778,637.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,468,182.73	.00	.00	3,468,182.73
	Secured Unitary	23,210.38	.00	.00	23,210.38
	Secured PY Refund Non-Unitary	(5,574.48)	.00	.00	(5,574.48)
	Secured PY Refund Unitary	(30.12)	.00	.00	(30.12)
	Secured Defaulted Non-Unitary	14,571.17	.00	.00	14,571.17
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,500,362.76	.00	.00	3,500,362.76
<b>Unsecured</b>					
	Unsecured Current	414,063.73	.00	.00	414,063.73
<b>Total Unsecured</b>		414,063.73	.00	.00	414,063.73
<b>Supplemental</b>					
	Supplemental	80,085.48	.00	.00	80,085.48
	Secured Defaulted Supplemental	11,799.72	.00	.00	11,799.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		91,885.20	.00	.00	91,885.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	(924.55)	.00	.00	(924.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(924.55)	.00	.00	(924.55)
262.03 Adjusted Gross Tax <b>Incremental Total</b>		4,005,387.14	.00	.00	4,005,387.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,733,933.79	.00	.00	11,733,933.79
	Secured Unitary	68,019.67	.00	.00	68,019.67
	Secured PY Refund Non-Unitary	(50,978.27)	.00	.00	(50,978.27)
	Secured PY Refund Unitary	(88.05)	.00	.00	(88.05)
	Secured Defaulted Non-Unitary	87,119.94	.00	.00	87,119.94
	Secured Defaulted Unitary	9.15	.00	.00	9.15
	Secured Defaulted PY Non-Unitary	(23,461.38)	.00	.00	(23,461.38)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,814,554.85	.00	.00	11,814,554.85
<b>Unsecured</b>					
	Unsecured Current	384,251.16	.00	.00	384,251.16
<b>Total Unsecured</b>		384,251.16	.00	.00	384,251.16
<b>Supplemental</b>					
	Supplemental	646,805.59	.00	.00	646,805.59
	Secured Defaulted Supplemental	79,066.92	.00	.00	79,066.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		725,872.51	.00	.00	725,872.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	(133,538.91)	.00	.00	(133,538.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(133,538.91)	.00	.00	(133,538.91)
<b>262.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		12,791,139.61	.00	.00	12,791,139.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,867,986.32	.00	.00	12,867,986.32
	Secured Unitary	226,839.55	.00	.00	226,839.55
	Secured PY Refund Non-Unitary	(225,666.00)	.00	.00	(225,666.00)
	Secured PY Refund Unitary	(174.12)	.00	.00	(174.12)
	Secured Defaulted Non-Unitary	124,206.67	.00	.00	124,206.67
	Secured Defaulted Unitary	42.69	.00	.00	42.69
	Secured Defaulted PY Non-Unitary	(282,728.42)	.00	.00	(282,728.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,710,506.69	.00	.00	12,710,506.69
<b>Unsecured</b>					
	Unsecured Current	2,440,844.81	.00	.00	2,440,844.81
<b>Total Unsecured</b>		2,440,844.81	.00	.00	2,440,844.81
<b>Supplemental</b>					
	Supplemental	473,764.00	.00	.00	473,764.00
	Secured Defaulted Supplemental	27,917.92	.00	.00	27,917.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		501,681.92	.00	.00	501,681.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	(172,248.55)	.00	.00	(172,248.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(172,248.55)	.00	.00	(172,248.55)
<b>264.02 Adjusted Gross Tax Incremental Total</b>		15,480,784.87	.00	.00	15,480,784.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**264.04 SOUTH GATE - RP #1 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	868,841.07	.00	.00	868,841.07
	Secured Unitary	6,020.08	.00	.00	6,020.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.74)	.00	.00	(7.74)
	Secured Defaulted Non-Unitary	6,546.48	.00	.00	6,546.48
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>881,400.68</b>	<b>.00</b>	<b>.00</b>	<b>881,400.68</b>
<b>Unsecured</b>					
	Unsecured Current	91,685.21	.00	.00	91,685.21
<b>Total Unsecured</b>		<b>91,685.21</b>	<b>.00</b>	<b>.00</b>	<b>91,685.21</b>
<b>Supplemental</b>					
	Supplemental	44,337.28	.00	.00	44,337.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>44,337.28</b>	<b>.00</b>	<b>.00</b>	<b>44,337.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(137.26)	.00	.00	(137.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(137.26)</b>	<b>.00</b>	<b>.00</b>	<b>(137.26)</b>
<b>264.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,017,285.91</b>	<b>.00</b>	<b>.00</b>	<b>1,017,285.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,790,358.05	.00	.00	5,790,358.05
	Secured Unitary	20,956.42	.00	.00	20,956.42
	Secured PY Refund Non-Unitary	(223,145.61)	.00	.00	(223,145.61)
	Secured PY Refund Unitary	(15.14)	.00	.00	(15.14)
	Secured Defaulted Non-Unitary	146,282.27	.00	.00	146,282.27
	Secured Defaulted Unitary	2.28	.00	.00	2.28
	Secured Defaulted PY Non-Unitary	(176.82)	.00	.00	(176.82)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,734,261.45	.00	.00	5,734,261.45
<b>Unsecured</b>					
	Unsecured Current	1,162,726.85	.00	.00	1,162,726.85
<b>Total Unsecured</b>		1,162,726.85	.00	.00	1,162,726.85
<b>Supplemental</b>					
	Supplemental	1,622,020.44	.00	.00	1,622,020.44
	Secured Defaulted Supplemental	25,057.49	.00	.00	25,057.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,647,077.93	.00	.00	1,647,077.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,746.93	.00	.00	30,746.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		30,746.93	.00	.00	30,746.93
<b>264.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		8,574,813.16	.00	.00	8,574,813.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	920,634.44	.00	.00	920,634.44
	Secured Unitary	69,043.98	.00	.00	69,043.98
	Secured PY Refund Non-Unitary	(7,616.57)	.00	.00	(7,616.57)
	Secured PY Refund Unitary	(10.57)	.00	.00	(10.57)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	15.36	.00	.00	15.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		982,066.64	.00	.00	982,066.64
<b>Unsecured</b>					
	Unsecured Current	81,157.85	.00	.00	81,157.85
<b>Total Unsecured</b>		81,157.85	.00	.00	81,157.85
<b>Supplemental</b>					
	Supplemental	(2,156.09)	.00	.00	(2,156.09)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(2,156.09)	.00	.00	(2,156.09)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,593.21)	.00	.00	(2,593.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,593.21)	.00	.00	(2,593.21)
268.02 Adjusted Gross Tax <b>Incremental Total</b>		1,058,475.19	.00	.00	1,058,475.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,832,399.45	.00	.00	1,832,399.45
	Secured Unitary	20,267.31	.00	.00	20,267.31
	Secured PY Refund Non-Unitary	(806.91)	.00	.00	(806.91)
	Secured PY Refund Unitary	(18.60)	.00	.00	(18.60)
	Secured Defaulted Non-Unitary	628.37	.00	.00	628.37
	Secured Defaulted Unitary	3.53	.00	.00	3.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,852,473.15	.00	.00	1,852,473.15
<b>Unsecured</b>					
	Unsecured Current	92,811.92	.00	.00	92,811.92
<b>Total Unsecured</b>		92,811.92	.00	.00	92,811.92
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,821.29)	.00	.00	(1,821.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,821.29)	.00	.00	(1,821.29)
<b>270.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,943,463.78	.00	.00	1,943,463.78



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**272.03 TORRANCE - SKY PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	743,405.86	.00	.00	743,405.86
	Secured Unitary	11,809.59	.00	.00	11,809.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(12.09)	.00	.00	(12.09)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.09	.00	.00	2.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		755,205.45	.00	.00	755,205.45
<b>Unsecured</b>					
	Unsecured Current	132,485.07	.00	.00	132,485.07
<b>Total Unsecured</b>		132,485.07	.00	.00	132,485.07
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,619.90)	.00	.00	(14,619.90)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,619.90)	.00	.00	(14,619.90)
<b>272.03 Adjusted Gross Tax Incremental Total</b>		873,070.62	.00	.00	873,070.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**272.05 TORRANCE - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,761,689.51	.00	.00	2,761,689.51
Secured Unitary	193,569.81	.00	.00	193,569.81
Secured PY Refund Non-Unitary	(5,858.65)	.00	.00	(5,858.65)
Secured PY Refund Unitary	(33.36)	.00	.00	(33.36)
Secured Defaulted Non-Unitary	20,685.60	.00	.00	20,685.60
Secured Defaulted Unitary	43.06	.00	.00	43.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,970,095.97</b>	<b>.00</b>	<b>.00</b>	<b>2,970,095.97</b>
<b>Unsecured</b>				
Unsecured Current	279,645.35	.00	.00	279,645.35
<b>Total Unsecured</b>	<b>279,645.35</b>	<b>.00</b>	<b>.00</b>	<b>279,645.35</b>
<b>Supplemental</b>				
Supplemental	102,051.07	.00	.00	102,051.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>102,051.07</b>	<b>.00</b>	<b>.00</b>	<b>102,051.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	8,019.11	.00	.00	8,019.11
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>8,019.11</b>	<b>.00</b>	<b>.00</b>	<b>8,019.11</b>
272.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,359,811.50</b>	<b>.00</b>	<b>.00</b>	<b>3,359,811.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**272.06 TORRANCE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,320,510.68	.00	.00	7,320,510.68
	Secured Unitary	66,840.54	.00	.00	66,840.54
	Secured PY Refund Non-Unitary	(118,541.29)	.00	.00	(118,541.29)
	Secured PY Refund Unitary	(105.87)	.00	.00	(105.87)
	Secured Defaulted Non-Unitary	43,313.53	.00	.00	43,313.53
	Secured Defaulted Unitary	9.96	.00	.00	9.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,312,027.55	.00	.00	7,312,027.55
<b>Unsecured</b>					
	Unsecured Current	1,188,934.89	.00	.00	1,188,934.89
<b>Total Unsecured</b>		1,188,934.89	.00	.00	1,188,934.89
<b>Supplemental</b>					
	Supplemental	15,331.75	.00	.00	15,331.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,331.75	.00	.00	15,331.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,657.71)	.00	.00	(19,657.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(19,657.71)	.00	.00	(19,657.71)
<b>272.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		8,496,636.48	.00	.00	8,496,636.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**276.02 VERNON - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	32,658,312.06	.00	.00	32,658,312.06
Secured Unitary	211,982.33	.00	.00	211,982.33
Secured PY Refund Non-Unitary	(1,034,746.60)	.00	.00	(1,034,746.60)
Secured PY Refund Unitary	(279.09)	.00	.00	(279.09)
Secured Defaulted Non-Unitary	767,583.37	.00	.00	767,583.37
Secured Defaulted Unitary	28.04	.00	.00	28.04
Secured Defaulted PY Non-Unitary	64,787.89	.00	.00	64,787.89
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	32,667,668.00	.00	.00	32,667,668.00
<b>Unsecured</b>				
Unsecured Current	5,801,235.26	.00	.00	5,801,235.26
<b>Total Unsecured</b>	5,801,235.26	.00	.00	5,801,235.26
<b>Supplemental</b>				
Supplemental	979,731.93	.00	.00	979,731.93
Secured Defaulted Supplemental	613,104.59	.00	.00	613,104.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,592,836.52	.00	.00	1,592,836.52
<b>Miscellaneous</b>				
Miscellaneous Payments	(140,927.84)	.00	.00	(140,927.84)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(140,927.84)	.00	.00	(140,927.84)
276.02 Adjusted Gross Tax <b>Incremental Total</b>	39,920,811.94	.00	.00	39,920,811.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,210,090.81	.00	.00	3,210,090.81
	Secured Unitary	20,782.34	.00	.00	20,782.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(25.30)	.00	.00	(25.30)
	Secured Defaulted Non-Unitary	70,739.76	.00	.00	70,739.76
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,301,590.15</b>	<b>.00</b>	<b>.00</b>	<b>3,301,590.15</b>
<b>Unsecured</b>					
	Unsecured Current	668,516.40	.00	.00	668,516.40
<b>Total Unsecured</b>		<b>668,516.40</b>	<b>.00</b>	<b>.00</b>	<b>668,516.40</b>
<b>Supplemental</b>					
	Supplemental	229,005.20	.00	.00	229,005.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>229,005.20</b>	<b>.00</b>	<b>.00</b>	<b>229,005.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,806.09)	.00	.00	(14,806.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(14,806.09)</b>	<b>.00</b>	<b>.00</b>	<b>(14,806.09)</b>
<b>276.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>4,184,305.66</b>	<b>.00</b>	<b>.00</b>	<b>4,184,305.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**280.03 WEST COVINA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,024,253.11	.00	.00	10,024,253.11
Secured Unitary	110,336.51	.00	.00	110,336.51
Secured PY Refund Non-Unitary	(364,584.54)	.00	.00	(364,584.54)
Secured PY Refund Unitary	(110.04)	.00	.00	(110.04)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	18.52	.00	.00	18.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,769,913.56	.00	.00	9,769,913.56
<b>Unsecured</b>				
Unsecured Current	577,942.05	.00	.00	577,942.05
<b>Total Unsecured</b>	577,942.05	.00	.00	577,942.05
<b>Supplemental</b>				
Supplemental	70,677.72	.00	.00	70,677.72
Secured Defaulted Supplemental	4,187.12	.00	.00	4,187.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	74,864.84	.00	.00	74,864.84
<b>Miscellaneous</b>				
Miscellaneous Payments	(50,181.78)	.00	.00	(50,181.78)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(50,181.78)	.00	.00	(50,181.78)
280.03 Adjusted Gross Tax <b>Incremental Total</b>	10,372,538.67	.00	.00	10,372,538.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,449,266.46	.00	.00	4,449,266.46
	Secured Unitary	45,352.79	.00	.00	45,352.79
	Secured PY Refund Non-Unitary	(12,464.87)	.00	.00	(12,464.87)
	Secured PY Refund Unitary	(60.07)	.00	.00	(60.07)
	Secured Defaulted Non-Unitary	42,369.72	.00	.00	42,369.72
	Secured Defaulted Unitary	7.14	.00	.00	7.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,524,471.17	.00	.00	4,524,471.17
<b>Unsecured</b>					
	Unsecured Current	245,909.21	.00	.00	245,909.21
<b>Total Unsecured</b>		245,909.21	.00	.00	245,909.21
<b>Supplemental</b>					
	Supplemental	(12,525.50)	.00	.00	(12,525.50)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(12,525.50)	.00	.00	(12,525.50)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(34,335.51)	.00	.00	(34,335.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(34,335.51)	.00	.00	(34,335.51)
<b>280.04 Adjusted Gross Tax Incremental Total</b>		4,723,519.37	.00	.00	4,723,519.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,197,901.11	.00	.00	5,197,901.11
	Secured Unitary	81,377.14	.00	.00	81,377.14
	Secured PY Refund Non-Unitary	(2,143.78)	.00	.00	(2,143.78)
	Secured PY Refund Unitary	(70.07)	.00	.00	(70.07)
	Secured Defaulted Non-Unitary	1,105.30	.00	.00	1,105.30
	Secured Defaulted Unitary	15.12	.00	.00	15.12
	Secured Defaulted PY Non-Unitary	(115.89)	.00	.00	(115.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,278,068.93	.00	.00	5,278,068.93
<b>Unsecured</b>					
	Unsecured Current	256,822.98	.00	.00	256,822.98
<b>Total Unsecured</b>		256,822.98	.00	.00	256,822.98
<b>Supplemental</b>					
	Supplemental	62,833.26	.00	.00	62,833.26
	Secured Defaulted Supplemental	2,310.33	.00	.00	2,310.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,143.59	.00	.00	65,143.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(84.85)	.00	.00	(84.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(84.85)	.00	.00	(84.85)
280.05 Adjusted Gross Tax <b>Incremental Total</b>		5,599,950.65	.00	.00	5,599,950.65



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,756,904.72	.00	.00	8,756,904.72
	Secured Unitary	68,539.03	.00	.00	68,539.03
	Secured PY Refund Non-Unitary	(8,841.80)	.00	.00	(8,841.80)
	Secured PY Refund Unitary	(98.73)	.00	.00	(98.73)
	Secured Defaulted Non-Unitary	59,903.24	.00	.00	59,903.24
	Secured Defaulted Unitary	9.84	.00	.00	9.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,876,416.30	.00	.00	8,876,416.30
<b>Unsecured</b>					
	Unsecured Current	163,510.30	.00	.00	163,510.30
<b>Total Unsecured</b>		163,510.30	.00	.00	163,510.30
<b>Supplemental</b>					
	Supplemental	318,173.92	.00	.00	318,173.92
	Secured Defaulted Supplemental	15,451.27	.00	.00	15,451.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		333,625.19	.00	.00	333,625.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	(224,222.53)	.00	.00	(224,222.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(224,222.53)	.00	.00	(224,222.53)
<b>280.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		9,149,329.26	.00	.00	9,149,329.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	621,115.35	.00	.00	621,115.35
	Secured Unitary	3,733.23	.00	.00	3,733.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.28)	.00	.00	(4.28)
	Secured Defaulted Non-Unitary	22,342.70	.00	.00	22,342.70
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>647,187.47</b>	<b>.00</b>	<b>.00</b>	<b>647,187.47</b>
<b>Unsecured</b>					
	Unsecured Current	23,384.31	.00	.00	23,384.31
<b>Total Unsecured</b>		<b>23,384.31</b>	<b>.00</b>	<b>.00</b>	<b>23,384.31</b>
<b>Supplemental</b>					
	Supplemental	4,187.10	.00	.00	4,187.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,187.10</b>	<b>.00</b>	<b>.00</b>	<b>4,187.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	178.56	.00	.00	178.56
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>178.56</b>	<b>.00</b>	<b>.00</b>	<b>178.56</b>
<b>280.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>674,937.44</b>	<b>.00</b>	<b>.00</b>	<b>674,937.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,577,706.85	.00	.00	4,577,706.85
	Secured Unitary	34,425.88	.00	.00	34,425.88
	Secured PY Refund Non-Unitary	(4,742.34)	.00	.00	(4,742.34)
	Secured PY Refund Unitary	(49.92)	.00	.00	(49.92)
	Secured Defaulted Non-Unitary	76,127.58	.00	.00	76,127.58
	Secured Defaulted Unitary	4.89	.00	.00	4.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,683,472.94	.00	.00	4,683,472.94
<b>Unsecured</b>					
	Unsecured Current	103,259.40	.00	.00	103,259.40
<b>Total Unsecured</b>		103,259.40	.00	.00	103,259.40
<b>Supplemental</b>					
	Supplemental	14,043.09	.00	.00	14,043.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,043.09	.00	.00	14,043.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,657.15	.00	.00	1,657.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,657.15	.00	.00	1,657.15
<b>280.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,802,432.58	.00	.00	4,802,432.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
 Report Date: 08/02/2024

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	22,817,133.71	.00	.00	22,817,133.71
Secured Unitary	144,070.98	.00	.00	144,070.98
Secured PY Refund Non-Unitary	(290,303.74)	.00	.00	(290,303.74)
Secured PY Refund Unitary	(174.45)	.00	.00	(174.45)
Secured Defaulted Non-Unitary	237,451.65	.00	.00	237,451.65
Secured Defaulted Unitary	18.84	.00	.00	18.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	22,908,196.99	.00	.00	22,908,196.99
<b>Unsecured</b>				
Unsecured Current	1,070,583.62	.00	.00	1,070,583.62
<b>Total Unsecured</b>	1,070,583.62	.00	.00	1,070,583.62
<b>Supplemental</b>				
Supplemental	299,403.18	.00	.00	299,403.18
Secured Defaulted Supplemental	54,218.77	.00	.00	54,218.77
Secured Defaulted Supplemental PY	(892.14)	.00	.00	(892.14)
<b>Total Supplemental</b>	352,729.81	.00	.00	352,729.81
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,439,456.00)	.00	.00	(1,439,456.00)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,439,456.00)	.00	.00	(1,439,456.00)
283.02 Adjusted Gross Tax <b>Incremental Total</b>	22,892,054.42	.00	.00	22,892,054.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,044,783.64	.00	.00	3,044,783.64
	Secured Unitary	39,613.65	.00	.00	39,613.65
	Secured PY Refund Non-Unitary	(954.09)	.00	.00	(954.09)
	Secured PY Refund Unitary	(33.51)	.00	.00	(33.51)
	Secured Defaulted Non-Unitary	66,232.26	.00	.00	66,232.26
	Secured Defaulted Unitary	7.21	.00	.00	7.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,149,649.16	.00	.00	3,149,649.16
<b>Unsecured</b>					
	Unsecured Current	93,244.41	.00	.00	93,244.41
<b>Total Unsecured</b>		93,244.41	.00	.00	93,244.41
<b>Supplemental</b>					
	Supplemental	49,534.57	.00	.00	49,534.57
	Secured Defaulted Supplemental	13,557.32	.00	.00	13,557.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		63,091.89	.00	.00	63,091.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,894.07)	.00	.00	(1,894.07)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,894.07)	.00	.00	(1,894.07)
<b>284.05 Adjusted Gross Tax Incremental Total</b>		3,304,091.39	.00	.00	3,304,091.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2023 - 2024**  
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**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,079,128.07	.00	.00	3,079,128.07
	Secured Unitary	45,650.46	.00	.00	45,650.46
	Secured PY Refund Non-Unitary	(34,113.78)	.00	.00	(34,113.78)
	Secured PY Refund Unitary	(30.92)	.00	.00	(30.92)
	Secured Defaulted Non-Unitary	41,495.96	.00	.00	41,495.96
	Secured Defaulted Unitary	8.72	.00	.00	8.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,132,138.51	.00	.00	3,132,138.51
<b>Unsecured</b>					
	Unsecured Current	(37,120.98)	.00	.00	(37,120.98)
<b>Total Unsecured</b>		(37,120.98)	.00	.00	(37,120.98)
<b>Supplemental</b>					
	Supplemental	57,619.11	.00	.00	57,619.11
	Secured Defaulted Supplemental	21,363.33	.00	.00	21,363.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		78,982.44	.00	.00	78,982.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,873.62)	.00	.00	(15,873.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,873.62)	.00	.00	(15,873.62)
<b>284.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,158,126.35	.00	.00	3,158,126.35

Community Redevelopment Agency Accounting System  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,140,684.39	.00	.00	6,140,684.39
	Secured Unitary	46,652.42	.00	.00	46,652.42
	Secured PY Refund Non-Unitary	(921.62)	.00	.00	(921.62)
	Secured PY Refund Unitary	(67.34)	.00	.00	(67.34)
	Secured Defaulted Non-Unitary	202,975.42	.00	.00	202,975.42
	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
<b>Total Secured</b>		6,389,329.97	.00	.00	6,389,329.97
<b>Unsecured</b>					
	Unsecured Current	205,639.32	.00	.00	205,639.32
<b>Total Unsecured</b>		205,639.32	.00	.00	205,639.32
<b>Supplemental</b>					
	Supplemental	113,878.12	.00	.00	113,878.12
	Secured Defaulted Supplemental	12,826.70	.00	.00	12,826.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		126,704.82	.00	.00	126,704.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,829.55)	.00	.00	(15,829.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,829.55)	.00	.00	(15,829.55)
<b>284.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,705,844.56	.00	.00	6,705,844.56

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,733,229.55	.00	.00	6,733,229.55
	Secured Unitary	42,952.47	.00	.00	42,952.47
	Secured PY Refund Non-Unitary	(303,911.11)	.00	.00	(303,911.11)
	Secured PY Refund Unitary	(56.02)	.00	.00	(56.02)
	Secured Defaulted Non-Unitary	11,948.69	.00	.00	11,948.69
	Secured Defaulted Unitary	5.80	.00	.00	5.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,484,169.38	.00	.00	6,484,169.38
<b>Unsecured</b>					
	Unsecured Current	108,362.89	.00	.00	108,362.89
<b>Total Unsecured</b>		108,362.89	.00	.00	108,362.89
<b>Supplemental</b>					
	Supplemental	(44,612.98)	.00	.00	(44,612.98)
	Secured Defaulted Supplemental	4,386.11	.00	.00	4,386.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(40,226.87)	.00	.00	(40,226.87)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(55,155.04)	.00	.00	(55,155.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(55,155.04)	.00	.00	(55,155.04)
<b>284.11 Adjusted Gross Tax Incremental Total</b>		6,497,150.36	.00	.00	6,497,150.36



Community Redevelopment Agency Accounting System  
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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,749,954.44	.00	.00	5,749,954.44
	Secured Unitary	8,139.04	.00	.00	8,139.04
	Secured PY Refund Non-Unitary	(16,905.28)	.00	.00	(16,905.28)
	Secured PY Refund Unitary	(4.07)	.00	.00	(4.07)
	Secured Defaulted Non-Unitary	41,278.85	.00	.00	41,278.85
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,782,463.31	.00	.00	5,782,463.31
<b>Unsecured</b>					
	Unsecured Current	34,867.85	.00	.00	34,867.85
<b>Total Unsecured</b>		34,867.85	.00	.00	34,867.85
<b>Supplemental</b>					
	Supplemental	808,042.72	.00	.00	808,042.72
	Secured Defaulted Supplemental	21,966.35	.00	.00	21,966.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		830,009.07	.00	.00	830,009.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	39,332.82	.00	.00	39,332.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		39,332.82	.00	.00	39,332.82
<b>284.14 Adjusted Gross Tax Incremental Total</b>		6,686,673.05	.00	.00	6,686,673.05

Community Redevelopment Agency Accounting System  
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**COUNTY TOTALS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,601,205,949.00	44,005,957.33	.00	2,645,211,906.33
Secured Unitary	32,847,050.31	.00	.00	32,847,050.31
Secured PY Refund Non-Unitary	(54,671,090.65)	(695,210.78)	.00	(55,366,301.43)
Secured PY Refund Unitary	(25,771.46)	.00	.00	(25,771.46)
Secured Defaulted Non-Unitary	43,979,012.70	1,126,485.65	.00	45,105,498.35
Secured Defaulted Unitary	5,897.90	.00	.00	5,897.90
Secured Defaulted PY Non-Unitary	(1,937,571.00)	(83,569.69)	.00	(2,021,140.69)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,621,403,476.80</b>	<b>44,353,662.51</b>	<b>.00</b>	<b>2,665,757,139.31</b>
<b>Unsecured</b>				
Unsecured Current	179,102,641.16	3,371,135.43	11,513,587.98	193,987,364.57
<b>Total Unsecured</b>	<b>179,102,641.16</b>	<b>3,371,135.43</b>	<b>11,513,587.98</b>	<b>193,987,364.57</b>
<b>Supplemental</b>				
Supplemental	75,399,061.90	1,338,942.85	.00	76,738,004.75
Secured Defaulted Supplemental	6,719,969.13	93,434.36	.00	6,813,403.49
Secured Defaulted Supplemental PY	(41,968.96)	285.03	.00	(41,683.93)
<b>Total Supplemental</b>	<b>82,077,062.07</b>	<b>1,432,662.24</b>	<b>.00</b>	<b>83,509,724.31</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,228,399.17)	(143,136.09)	39,069.21	(14,332,466.05)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(14,228,399.17)</b>	<b>(143,136.09)</b>	<b>39,069.21</b>	<b>(14,332,466.05)</b>
<b>Adjusted Gross Tax Incremental Total</b>	<b>2,868,354,780.86</b>	<b>49,014,324.09</b>	<b>11,552,657.19</b>	<b>2,928,921,762.14</b>