

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.03	LYNWOOD	ALAMEDA
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240.07	SAN FERNANDO	RP #4
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241.04	SAN DIMAS	CRE. GROWTH 84 ANX
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276.03	VERNON	INDUSTRIAL RP '99 ANX
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284.09	WHITTIER	EARTHQUAKE RECOVERY
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.02					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.04					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.06					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.07					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.08					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
100.03					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
100.04					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
100.05					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,954,806.42	.00	.00	9,954,806.42
	Secured Unitary	81,410.19	.00	.00	81,410.19
	Secured PY Refund Non-Unitary	(198,506.48)	.00	.00	(198,506.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,357.65	.00	.00	22,357.65
	Secured Defaulted Unitary	2.93	.00	.00	2.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,860,070.71	.00	.00	9,860,070.71
Unsecured					
	Unsecured Current	587,191.09	.00	.00	587,191.09
	Total Unsecured	587,191.09	.00	.00	587,191.09
Supplemental					
	Supplemental	260,613.59	.00	.00	260,613.59
	Secured Defaulted Supplemental	1,668.77	.00	.00	1,668.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	262,282.36	.00	.00	262,282.36
Miscellaneous					
	Miscellaneous Payments	(78,363.56)	.00	.00	(78,363.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(78,363.56)	.00	.00	(78,363.56)
	101.02				
	Adjusted Gross Tax				
	Incremental Total	10,631,180.60	.00	.00	10,631,180.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
 Report Date: 08/05/2025

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,852,705.92	.00	.00	10,852,705.92
	Secured Unitary	162,803.11	.00	.00	162,803.11
	Secured PY Refund Non-Unitary	(673,546.07)	.00	.00	(673,546.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	849,555.59	.00	.00	849,555.59
	Secured Defaulted Unitary	6.78	.00	.00	6.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,191,525.33	.00	.00	11,191,525.33
Unsecured					
	Unsecured Current	489,136.17	.00	.00	489,136.17
Total Unsecured		489,136.17	.00	.00	489,136.17
Supplemental					
	Supplemental	294,355.21	.00	.00	294,355.21
	Secured Defaulted Supplemental	406.82	.00	.00	406.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		294,762.03	.00	.00	294,762.03
Miscellaneous					
	Miscellaneous Payments	(357,294.71)	.00	.00	(357,294.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(357,294.71)	.00	.00	(357,294.71)
104.04 Adjusted Gross Tax Incremental Total					
		11,618,128.82	.00	.00	11,618,128.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
 Report Date: 08/05/2025

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,642,701.34	.00	.00	3,642,701.34
	Secured Unitary	28,252.60	.00	.00	28,252.60
	Secured PY Refund Non-Unitary	(11,761.35)	.00	.00	(11,761.35)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	262,159.35	.00	.00	262,159.35
	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
	Total Secured	3,921,352.95	.00	.00	3,921,352.95
Unsecured					
	Unsecured Current	215,624.66	.00	.00	215,624.66
	Total Unsecured	215,624.66	.00	.00	215,624.66
Supplemental					
	Supplemental	235,466.38	.00	.00	235,466.38
	Secured Defaulted Supplemental	12,520.29	.00	.00	12,520.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	247,986.67	.00	.00	247,986.67
Miscellaneous					
	Miscellaneous Payments	1,443.86	.00	.00	1,443.86
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,443.86	.00	.00	1,443.86
	106.02				
	Adjusted Gross Tax				
	Incremental Total	4,386,408.14	.00	.00	4,386,408.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
 Report Date: 08/05/2025

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,210,795.97	.00	.00	10,210,795.97
	Secured Unitary	114,669.69	.00	.00	114,669.69
	Secured PY Refund Non-Unitary	(216,936.02)	.00	.00	(216,936.02)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	118,692.40	.00	.00	118,692.40
	Secured Defaulted Unitary	4.50	.00	.00	4.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,227,226.54	.00	.00	10,227,226.54
Unsecured					
	Unsecured Current	298,200.69	.00	936.75	299,137.44
Total Unsecured		298,200.69	.00	936.75	299,137.44
Supplemental					
	Supplemental	218,607.12	.00	.00	218,607.12
	Secured Defaulted Supplemental	19,594.23	.00	.00	19,594.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		238,201.35	.00	.00	238,201.35
Miscellaneous					
	Miscellaneous Payments	59,164.18	.00	.00	59,164.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		59,164.18	.00	.00	59,164.18
108.02 Adjusted Gross Tax Incremental Total					
		10,822,792.76	.00	936.75	10,823,729.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
 Report Date: 08/05/2025

112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,387,243.85	.00	.00	2,387,243.85
	Secured Unitary	75,505.19	.00	.00	75,505.19
	Secured PY Refund Non-Unitary	(694.92)	.00	.00	(694.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,668.15	.00	.00	8,668.15
	Secured Defaulted Unitary	3.46	.00	.00	3.46
	Secured Defaulted PY Non-Unitary	(123.75)	.00	.00	(123.75)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,470,601.98	.00	.00	2,470,601.98
Unsecured					
	Unsecured Current	28,146.81	.00	.00	28,146.81
	Total Unsecured	28,146.81	.00	.00	28,146.81
Supplemental					
	Supplemental	82,146.98	.00	.00	82,146.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,146.98	.00	.00	82,146.98
Miscellaneous					
	Miscellaneous Payments	(1,072.95)	.00	.00	(1,072.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(1,072.95)	.00	.00	(1,072.95)
	112.02				
	Adjusted Gross Tax				
	Incremental Total	2,579,822.82	.00	.00	2,579,822.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,084.42	.00	.00	19,084.42
	Secured Unitary	207.56	.00	.00	207.56
	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	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,291.99	.00	.00	19,291.99
Unsecured					
	Unsecured Current	33.06	.00	.00	33.06
Total Unsecured		33.06	.00	.00	33.06
Supplemental					
	Supplemental	1,981.08	.00	.00	1,981.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,981.08	.00	.00	1,981.08
Miscellaneous					
	Miscellaneous Payments	.19	.00	.00	.19
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.19	.00	.00	.19
112.03					
Adjusted Gross Tax					
Incremental Total		21,306.32	.00	.00	21,306.32

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	713,360.81	.00	.00	713,360.81
	Secured Unitary	6,404.30	.00	.00	6,404.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	588.24	.00	.00	588.24
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		720,353.58	.00	.00	720,353.58
Unsecured					
	Unsecured Current	(2,663.75)	.00	.00	(2,663.75)
Total Unsecured		(2,663.75)	.00	.00	(2,663.75)
Supplemental					
	Supplemental	6,261.73	.00	.00	6,261.73
	Secured Defaulted Supplemental	5,969.35	.00	.00	5,969.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,231.08	.00	.00	12,231.08
Miscellaneous					
	Miscellaneous Payments	3,826.64	.00	.00	3,826.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,826.64	.00	.00	3,826.64
112.04 Adjusted Gross Tax Incremental Total					
		733,747.55	.00	.00	733,747.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,353,498.98	.00	.00	8,353,498.98
	Secured Unitary	98,343.89	.00	.00	98,343.89
	Secured PY Refund Non-Unitary	(704,216.55)	.00	.00	(704,216.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	265,357.48	.00	.00	265,357.48
	Secured Defaulted Unitary	3.81	.00	.00	3.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,012,987.61	.00	.00	8,012,987.61
Unsecured					
	Unsecured Current	1,449,893.20	.00	.00	1,449,893.20
Total Unsecured		1,449,893.20	.00	.00	1,449,893.20
Supplemental					
	Supplemental	316,566.44	.00	.00	316,566.44
	Secured Defaulted Supplemental	22,792.56	.00	.00	22,792.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		339,359.00	.00	.00	339,359.00
Miscellaneous					
	Miscellaneous Payments	(234,286.06)	.00	.00	(234,286.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(234,286.06)	.00	.00	(234,286.06)
112.05					
Adjusted Gross Tax					
Incremental Total		9,567,953.75	.00	.00	9,567,953.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,309,517.48	.00	.00	1,309,517.48
	Secured Unitary	12,591.58	.00	.00	12,591.58
	Secured PY Refund Non-Unitary	(1,510.99)	.00	.00	(1,510.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,044.68	.00	.00	6,044.68
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,326,643.24	.00	.00	1,326,643.24
Unsecured					
	Unsecured Current	106.27	.00	.00	106.27
Total Unsecured		106.27	.00	.00	106.27
Supplemental					
	Supplemental	21,228.36	.00	.00	21,228.36
	Secured Defaulted Supplemental	2,248.18	.00	.00	2,248.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,476.54	.00	.00	23,476.54
Miscellaneous					
	Miscellaneous Payments	11,760.82	.00	.00	11,760.82
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,760.82	.00	.00	11,760.82
112.06					
Adjusted Gross Tax					
Incremental Total		1,361,986.87	.00	.00	1,361,986.87

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
Secured					
	Secured Non-Unitary	1,419,737.39	.00	.00	1,419,737.39
	Secured Unitary	6,716.65	.00	.00	6,716.65
	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	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,426,454.30	.00	.00	1,426,454.30
Unsecured					
	Unsecured Current	90,780.43	.00	.00	90,780.43
	Total Unsecured	90,780.43	.00	.00	90,780.43
Supplemental					
	Supplemental	438,982.37	.00	.00	438,982.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	438,982.37	.00	.00	438,982.37
Miscellaneous					
	Miscellaneous Payments	6.41	.00	.00	6.41
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	6.41	.00	.00	6.41
	112.07				
	Adjusted Gross Tax				
	Incremental Total	1,956,223.51	.00	.00	1,956,223.51

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	159,060.83	.00	.00	159,060.83
	Secured Unitary	1,924.41	.00	.00	1,924.41
	Secured PY Refund Non-Unitary	(4,714.65)	.00	.00	(4,714.65)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,094.59	.00	.00	1,094.59
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		157,365.25	.00	.00	157,365.25
Unsecured					
	Unsecured Current	13,325.05	.00	.00	13,325.05
Total Unsecured		13,325.05	.00	.00	13,325.05
Supplemental					
	Supplemental	(1,833.32)	.00	.00	(1,833.32)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,833.32)	.00	.00	(1,833.32)
Miscellaneous					
	Miscellaneous Payments	(59,059.35)	.00	.00	(59,059.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(59,059.35)	.00	.00	(59,059.35)
112.08					
Adjusted Gross Tax					
Incremental Total		109,797.63	.00	.00	109,797.63

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
Secured					
	Secured Non-Unitary	1,409,120.08	.00	.00	1,409,120.08
	Secured Unitary	9,219.00	.00	.00	9,219.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,103.35	.00	.00	10,103.35
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,428,442.75	.00	.00	1,428,442.75
Unsecured					
	Unsecured Current	46,148.97	.00	.00	46,148.97
Total Unsecured		46,148.97	.00	.00	46,148.97
Supplemental					
	Supplemental	12,802.21	.00	.00	12,802.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,802.21	.00	.00	12,802.21
Miscellaneous					
	Miscellaneous Payments	1,515.44	.00	.00	1,515.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,515.44	.00	.00	1,515.44
112.09					
Adjusted Gross Tax					
Incremental Total		1,488,909.37	.00	.00	1,488,909.37

Community Redevelopment Agency Accounting System
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	249,805.39	.00	.00	249,805.39
	Secured Unitary	1,561.24	.00	.00	1,561.24
	Secured PY Refund Non-Unitary	(12,037.70)	.00	.00	(12,037.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,295.32	.00	.00	12,295.32
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		251,624.31	.00	.00	251,624.31
Unsecured					
	Unsecured Current	9,564.87	.00	.00	9,564.87
Total Unsecured		9,564.87	.00	.00	9,564.87
Supplemental					
	Supplemental	13,068.66	.00	.00	13,068.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,068.66	.00	.00	13,068.66
Miscellaneous					
	Miscellaneous Payments	(2,638.03)	.00	.00	(2,638.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,638.03)	.00	.00	(2,638.03)
112.10					
Adjusted Gross Tax					
Incremental Total		271,619.81	.00	.00	271,619.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,918,173.44	.00	.00	2,918,173.44
	Secured Unitary	37,569.27	.00	.00	37,569.27
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,955,744.14	.00	.00	2,955,744.14
Unsecured					
	Unsecured Current	764,909.83	.00	.00	764,909.83
Total Unsecured		764,909.83	.00	.00	764,909.83
Supplemental					
	Supplemental	10,713.20	.00	.00	10,713.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,713.20	.00	.00	10,713.20
Miscellaneous					
	Miscellaneous Payments	(9,291.08)	.00	.00	(9,291.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,291.08)	.00	.00	(9,291.08)
114.03					
Adjusted Gross Tax					
Incremental Total		3,722,076.09	.00	.00	3,722,076.09

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	602,624.47	.00	.00	602,624.47
	Secured Unitary	6,506.64	.00	.00	6,506.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		609,131.36	.00	.00	609,131.36
Unsecured					
	Unsecured Current	46,730.12	.00	.00	46,730.12
Total Unsecured		46,730.12	.00	.00	46,730.12
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(275.81)	.00	.00	(275.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(275.81)	.00	.00	(275.81)
114.04 Adjusted Gross Tax Incremental Total					
		655,585.67	.00	.00	655,585.67

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114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,127,738.19	.00	.00	2,127,738.19
	Secured Unitary	237,149.64	.00	.00	237,149.64
	Secured PY Refund Non-Unitary	(1,420.02)	.00	.00	(1,420.02)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	99,297.87	.00	.00	99,297.87
	Secured Defaulted Unitary	11.13	.00	.00	11.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,462,776.81	.00	.00	2,462,776.81
Unsecured					
	Unsecured Current	48,470.96	.00	.00	48,470.96
Total Unsecured		48,470.96	.00	.00	48,470.96
Supplemental					
	Supplemental	46,163.14	.00	.00	46,163.14
	Secured Defaulted Supplemental	6,011.23	.00	.00	6,011.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		52,174.37	.00	.00	52,174.37
Miscellaneous					
	Miscellaneous Payments	7,640.75	.00	.00	7,640.75
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,640.75	.00	.00	7,640.75
114.06					
Adjusted Gross Tax					
Incremental Total		2,571,062.89	.00	.00	2,571,062.89

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Frozen Base
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114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	380,280.73	.00	.00	380,280.73
	Secured Unitary	7,686.88	.00	.00	7,686.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	939.40	.00	.00	939.40
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		388,907.32	.00	.00	388,907.32
Unsecured					
	Unsecured Current	28,461.56	.00	.00	28,461.56
Total Unsecured		28,461.56	.00	.00	28,461.56
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	7.61	.00	.00	7.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7.61	.00	.00	7.61
114.07					
Adjusted Gross Tax					
Incremental Total		417,376.49	.00	.00	417,376.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,483,225.83	.00	.00	5,483,225.83
	Secured Unitary	48,601.64	.00	.00	48,601.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	114,010.67	.00	.00	114,010.67
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	(880.18)	.00	.00	(880.18)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,644,959.70	.00	.00	5,644,959.70
Unsecured					
	Unsecured Current	602,235.43	.00	.00	602,235.43
Total Unsecured		602,235.43	.00	.00	602,235.43
Supplemental					
	Supplemental	116,447.01	.00	.00	116,447.01
	Secured Defaulted Supplemental	9,649.76	.00	.00	9,649.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		126,096.77	.00	.00	126,096.77
Miscellaneous					
	Miscellaneous Payments	(33,595.24)	.00	.00	(33,595.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(33,595.24)	.00	.00	(33,595.24)
114.08 Adjusted Gross Tax Incremental Total					
		6,339,696.66	.00	.00	6,339,696.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,504,433.33	469,716.49	.00	2,974,149.82
	Secured Unitary	35,689.54	.00	.00	35,689.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,950.01	4,304.37	.00	27,254.38
	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
	Total Secured	2,563,074.27	474,020.86	.00	3,037,095.13
Unsecured					
	Unsecured Current	336,915.14	63,189.79	.00	400,104.93
	Total Unsecured	336,915.14	63,189.79	.00	400,104.93
Supplemental					
	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
	Total Supplemental	(13,811.91)	(2,590.48)	.00	(16,402.39)
Miscellaneous					
	Miscellaneous Payments	1,551.48	284.51	.00	1,835.99
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,551.48	284.51	.00	1,835.99
	116.02				
	Adjusted Gross Tax				
	Incremental Total	2,887,728.98	534,904.68	.00	3,422,633.66

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
Secured					
	Secured Non-Unitary	922,644.04	173,045.58	.00	1,095,689.62
	Secured Unitary	8,755.04	.00	.00	8,755.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		931,399.39	173,045.58	.00	1,104,444.97
Unsecured					
	Unsecured Current	26,459.32	4,962.55	.00	31,421.87
Total Unsecured		26,459.32	4,962.55	.00	31,421.87
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	8.35	.00	.00	8.35
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8.35	.00	.00	8.35
116.03 Adjusted Gross Tax Incremental Total					
		957,867.06	178,008.13	.00	1,135,875.19

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
Secured					
	Secured Non-Unitary	4,171,652.63	782,410.14	.00	4,954,062.77
	Secured Unitary	53,549.19	.00	.00	53,549.19
	Secured PY Refund Non-Unitary	(21,107.56)	(3,958.81)	.00	(25,066.37)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	133,520.84	25,042.37	.00	158,563.21
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,337,617.25	803,493.70	.00	5,141,110.95
Unsecured					
	Unsecured Current	205,385.19	38,520.81	.00	243,906.00
	Total Unsecured	205,385.19	38,520.81	.00	243,906.00
Supplemental					
	Supplemental	132,364.99	24,825.59	.00	157,190.58
	Secured Defaulted Supplemental	17,565.04	3,294.40	.00	20,859.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	149,930.03	28,119.99	.00	178,050.02
Miscellaneous					
	Miscellaneous Payments	(38,822.56)	(7,291.13)	.00	(46,113.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(38,822.56)	(7,291.13)	.00	(46,113.69)
	116.04				
	Adjusted Gross Tax				
	Incremental Total	4,654,109.91	862,843.37	.00	5,516,953.28

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118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,521,854.23	.00	.00	6,521,854.23
	Secured Unitary	50,556.31	.00	.00	50,556.31
	Secured PY Refund Non-Unitary	(50,507.44)	.00	.00	(50,507.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	453,627.11	.00	.00	453,627.11
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	(25,770.94)	.00	.00	(25,770.94)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,949,761.08	.00	.00	6,949,761.08
Unsecured					
	Unsecured Current	371,272.64	.00	.00	371,272.64
Total Unsecured		371,272.64	.00	.00	371,272.64
Supplemental					
	Supplemental	145,204.36	.00	.00	145,204.36
	Secured Defaulted Supplemental	55,518.79	.00	.00	55,518.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		200,723.15	.00	.00	200,723.15
Miscellaneous					
	Miscellaneous Payments	(3,906.73)	.00	.00	(3,906.73)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,906.73)	.00	.00	(3,906.73)
118.02					
Adjusted Gross Tax					
Incremental Total		7,517,850.14	.00	.00	7,517,850.14

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119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,101,318.25	.00	.00	2,101,318.25
	Secured Unitary	91,539.48	.00	.00	91,539.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,700.96	.00	.00	4,700.96
	Secured Defaulted Unitary	4.13	.00	.00	4.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,197,562.82	.00	.00	2,197,562.82
Unsecured					
	Unsecured Current	290,921.66	.00	.00	290,921.66
Total Unsecured		290,921.66	.00	.00	290,921.66
Supplemental					
	Supplemental	20,531.04	.00	.00	20,531.04
	Secured Defaulted Supplemental	4,518.82	.00	.00	4,518.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,049.86	.00	.00	25,049.86
Miscellaneous					
	Miscellaneous Payments	5,461.99	.00	.00	5,461.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,461.99	.00	.00	5,461.99
119.02					
Adjusted Gross Tax					
Incremental Total		2,518,996.33	.00	.00	2,518,996.33

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119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,858,330.07	.00	.00	3,858,330.07
	Secured Unitary	39,188.89	.00	.00	39,188.89
	Secured PY Refund Non-Unitary	(2,921.99)	.00	.00	(2,921.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,013.63	.00	.00	55,013.63
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,949,612.09	.00	.00	3,949,612.09
Unsecured					
	Unsecured Current	177,537.36	.00	.00	177,537.36
Total Unsecured		177,537.36	.00	.00	177,537.36
Supplemental					
	Supplemental	17,994.45	.00	.00	17,994.45
	Secured Defaulted Supplemental	13,214.39	.00	.00	13,214.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,208.84	.00	.00	31,208.84
Miscellaneous					
	Miscellaneous Payments	(8,698.25)	.00	.00	(8,698.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(8,698.25)	.00	.00	(8,698.25)
119.03					
Adjusted Gross Tax					
Incremental Total		4,149,660.04	.00	.00	4,149,660.04

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124.02 BURBANK - GOLDEN STATE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,895,194.33	.00	.00	26,895,194.33
	Secured Unitary	393,381.21	.00	.00	393,381.21
	Secured PY Refund Non-Unitary	(29,259.24)	.00	.00	(29,259.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	235,460.25	.00	.00	235,460.25
	Secured Defaulted Unitary	15.63	.00	.00	15.63
	Secured Defaulted PY Non-Unitary	(2,763.52)	.00	.00	(2,763.52)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,492,028.66	.00	.00	27,492,028.66
Unsecured					
	Unsecured Current	7,086,927.41	.00	8,436,535.91	15,523,463.32
Total Unsecured		7,086,927.41	.00	8,436,535.91	15,523,463.32
Supplemental					
	Supplemental	894,205.98	.00	.00	894,205.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		894,205.98	.00	.00	894,205.98
Miscellaneous					
	Miscellaneous Payments	(237,422.03)	.00	703.62	(236,718.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(237,422.03)	.00	703.62	(236,718.41)
124.02					
Adjusted Gross Tax					
Incremental Total		35,235,740.02	.00	8,437,239.53	43,672,979.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,377,222.87	.00	.00	14,377,222.87
	Secured Unitary	295,432.44	.00	.00	295,432.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,743.00	.00	.00	22,743.00
	Secured Defaulted Unitary	12.63	.00	.00	12.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,695,410.94	.00	.00	14,695,410.94
Unsecured					
	Unsecured Current	929,493.35	.00	.00	929,493.35
Total Unsecured		929,493.35	.00	.00	929,493.35
Supplemental					
	Supplemental	125,457.64	.00	.00	125,457.64
	Secured Defaulted Supplemental	5,729.63	.00	.00	5,729.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		131,187.27	.00	.00	131,187.27
Miscellaneous					
	Miscellaneous Payments	(84,204.25)	.00	.00	(84,204.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(84,204.25)	.00	.00	(84,204.25)
124.03					
Adjusted Gross Tax					
Incremental Total		15,671,887.31	.00	.00	15,671,887.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,342,557.22	.00	.00	21,342,557.22
	Secured Unitary	174,499.60	.00	.00	174,499.60
	Secured PY Refund Non-Unitary	(337,513.39)	.00	.00	(337,513.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,882.75	.00	.00	7,882.75
	Secured Defaulted Unitary	6.37	.00	.00	6.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,187,432.55	.00	.00	21,187,432.55
Unsecured					
	Unsecured Current	1,257,122.66	.00	.00	1,257,122.66
Total Unsecured		1,257,122.66	.00	.00	1,257,122.66
Supplemental					
	Supplemental	123,186.07	.00	.00	123,186.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		123,186.07	.00	.00	123,186.07
Miscellaneous					
	Miscellaneous Payments	(118,913.01)	.00	.00	(118,913.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(118,913.01)	.00	.00	(118,913.01)
124.04					
Adjusted Gross Tax					
Incremental Total		22,448,828.27	.00	.00	22,448,828.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,921,084.82	.00	.00	11,921,084.82
	Secured Unitary	81,169.05	.00	.00	81,169.05
	Secured PY Refund Non-Unitary	(66,046.29)	.00	.00	(66,046.29)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	91,960.00	.00	.00	91,960.00
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,028,170.44	.00	.00	12,028,170.44
Unsecured					
	Unsecured Current	295,630.97	.00	.00	295,630.97
Total Unsecured		295,630.97	.00	.00	295,630.97
Supplemental					
	Supplemental	167,288.15	.00	.00	167,288.15
	Secured Defaulted Supplemental	17,192.50	.00	.00	17,192.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		184,480.65	.00	.00	184,480.65
Miscellaneous					
	Miscellaneous Payments	61,365.48	.00	.00	61,365.48
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		61,365.48	.00	.00	61,365.48
124.05					
Adjusted Gross Tax					
Incremental Total		12,569,647.54	.00	.00	12,569,647.54

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,156,800.51	.00	.00	9,156,800.51
	Secured Unitary	118,695.01	.00	.00	118,695.01
	Secured PY Refund Non-Unitary	(39,226.81)	.00	.00	(39,226.81)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,861.23	.00	.00	81,861.23
	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
	Total Secured	9,318,134.70	.00	.00	9,318,134.70
Unsecured					
	Unsecured Current	785,635.79	.00	.00	785,635.79
	Total Unsecured	785,635.79	.00	.00	785,635.79
Supplemental					
	Supplemental	117,335.47	.00	.00	117,335.47
	Secured Defaulted Supplemental	18.62	.00	.00	18.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	117,354.09	.00	.00	117,354.09
Miscellaneous					
	Miscellaneous Payments	(11,132.96)	.00	.00	(11,132.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(11,132.96)	.00	.00	(11,132.96)
	125.02				
	Adjusted Gross Tax				
	Incremental Total	10,209,991.62	.00	.00	10,209,991.62

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,427,427.59	.00	.00	8,427,427.59
	Secured Unitary	144,853.28	.00	.00	144,853.28
	Secured PY Refund Non-Unitary	(49,634.51)	.00	.00	(49,634.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,761.10	.00	.00	9,761.10
	Secured Defaulted Unitary	5.98	.00	.00	5.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,532,413.44	.00	.00	8,532,413.44
Unsecured					
	Unsecured Current	1,136,483.97	.00	.00	1,136,483.97
Total Unsecured		1,136,483.97	.00	.00	1,136,483.97
Supplemental					
	Supplemental	88,874.82	.00	.00	88,874.82
	Secured Defaulted Supplemental	15,131.01	.00	.00	15,131.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		104,005.83	.00	.00	104,005.83
Miscellaneous					
	Miscellaneous Payments	48,672.28	.00	.00	48,672.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		48,672.28	.00	.00	48,672.28
125.03					
Adjusted Gross Tax					
Incremental Total		9,821,575.52	.00	.00	9,821,575.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,119,512.32	.00	.00	1,119,512.32
	Secured Unitary	11,011.68	.00	.00	11,011.68
	Secured PY Refund Non-Unitary	(3,458.38)	.00	.00	(3,458.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,071.61	.00	.00	11,071.61
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,138,137.65	.00	.00	1,138,137.65
Unsecured					
	Unsecured Current	(824.61)	.00	.00	(824.61)
	Total Unsecured	(824.61)	.00	.00	(824.61)
Supplemental					
	Supplemental	18,927.52	.00	.00	18,927.52
	Secured Defaulted Supplemental	6,214.19	.00	.00	6,214.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	25,141.71	.00	.00	25,141.71
Miscellaneous					
	Miscellaneous Payments	12,592.03	.00	.00	12,592.03
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	12,592.03	.00	.00	12,592.03
	125.04				
	Adjusted Gross Tax				
	Incremental Total	1,175,046.78	.00	.00	1,175,046.78

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,181,519.69	.00	.00	7,181,519.69
	Secured Unitary	65,363.03	.00	.00	65,363.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,891.21	.00	.00	12,891.21
	Secured Defaulted Unitary	2.44	.00	.00	2.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,259,776.37	.00	.00	7,259,776.37
Unsecured					
	Unsecured Current	1,326,443.08	.00	.00	1,326,443.08
Total Unsecured		1,326,443.08	.00	.00	1,326,443.08
Supplemental					
	Supplemental	294,846.84	.00	.00	294,846.84
	Secured Defaulted Supplemental	4,047.28	.00	.00	4,047.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		298,894.12	.00	.00	298,894.12
Miscellaneous					
	Miscellaneous Payments	44,820.52	.00	.00	44,820.52
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		44,820.52	.00	.00	44,820.52
125.05					
Adjusted Gross Tax					
Incremental Total		8,929,934.09	.00	.00	8,929,934.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,966,700.56	.00	.00	12,966,700.56
	Secured Unitary	128,094.33	.00	.00	128,094.33
	Secured PY Refund Non-Unitary	(79,856.20)	.00	.00	(79,856.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	232,272.61	.00	.00	232,272.61
	Secured Defaulted Unitary	4.91	.00	.00	4.91
	Secured Defaulted PY Non-Unitary	(5,115.80)	.00	.00	(5,115.80)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,242,100.41	.00	.00	13,242,100.41
Unsecured					
	Unsecured Current	1,406,791.30	.00	.00	1,406,791.30
	Total Unsecured	1,406,791.30	.00	.00	1,406,791.30
Supplemental					
	Supplemental	871,831.40	.00	.00	871,831.40
	Secured Defaulted Supplemental	51,598.63	.00	.00	51,598.63
	Secured Defaulted Supplemental PY	(6,780.56)	.00	.00	(6,780.56)
	Total Supplemental	916,649.47	.00	.00	916,649.47
Miscellaneous					
	Miscellaneous Payments	(31,962.57)	.00	.00	(31,962.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(31,962.57)	.00	.00	(31,962.57)
	125.06				
	Adjusted Gross Tax				
	Incremental Total	15,533,578.61	.00	.00	15,533,578.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,940,086.19	.00	.00	1,940,086.19
	Secured Unitary	12,756.02	.00	.00	12,756.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,817.13	.00	.00	16,817.13
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,969,659.79	.00	.00	1,969,659.79
Unsecured					
	Unsecured Current	196,633.90	.00	.00	196,633.90
Total Unsecured		196,633.90	.00	.00	196,633.90
Supplemental					
	Supplemental	119,125.26	.00	.00	119,125.26
	Secured Defaulted Supplemental	1,778.95	.00	.00	1,778.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		120,904.21	.00	.00	120,904.21
Miscellaneous					
	Miscellaneous Payments	71,887.14	.00	.00	71,887.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		71,887.14	.00	.00	71,887.14
125.07					
Adjusted Gross Tax					
Incremental Total		2,359,085.04	.00	.00	2,359,085.04

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,102,247.18	.00	.00	2,102,247.18
	Secured Unitary	25,634.02	.00	.00	25,634.02
	Secured PY Refund Non-Unitary	(4,492.72)	.00	.00	(4,492.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,889.51	.00	.00	1,889.51
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,125,278.96	.00	.00	2,125,278.96
Unsecured					
	Unsecured Current	187,963.76	.00	.00	187,963.76
Total Unsecured		187,963.76	.00	.00	187,963.76
Supplemental					
	Supplemental	10,459.89	.00	.00	10,459.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,459.89	.00	.00	10,459.89
Miscellaneous					
	Miscellaneous Payments	9,009.74	.00	.00	9,009.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,009.74	.00	.00	9,009.74
125.08					
Adjusted Gross Tax					
Incremental Total		2,332,712.35	.00	.00	2,332,712.35

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
Secured					
	Secured Non-Unitary	14,618,665.03	.00	.00	14,618,665.03
	Secured Unitary	91,297.34	.00	.00	91,297.34
	Secured PY Refund Non-Unitary	(157,520.20)	.00	.00	(157,520.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	265,325.09	.00	.00	265,325.09
	Secured Defaulted Unitary	3.15	.00	.00	3.15
	Secured Defaulted PY Non-Unitary	(500.06)	.00	.00	(500.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,817,270.35	.00	.00	14,817,270.35
Unsecured					
	Unsecured Current	374,527.06	.00	152,941.71	527,468.77
Total Unsecured		374,527.06	.00	152,941.71	527,468.77
Supplemental					
	Supplemental	704,778.15	.00	.00	704,778.15
	Secured Defaulted Supplemental	32,965.42	.00	.00	32,965.42
	Secured Defaulted Supplemental PY	4,706.01	.00	.00	4,706.01
Total Supplemental		742,449.58	.00	.00	742,449.58
Miscellaneous					
	Miscellaneous Payments	82,523.18	.00	.00	82,523.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		82,523.18	.00	.00	82,523.18
125.09					
Adjusted Gross Tax					
Incremental Total		16,016,770.17	.00	152,941.71	16,169,711.88

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,169,742.48	.00	.00	3,169,742.48
	Secured Unitary	143,907.89	.00	.00	143,907.89
	Secured PY Refund Non-Unitary	(10,560.12)	.00	.00	(10,560.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,838.07	.00	.00	23,838.07
	Secured Defaulted Unitary	6.56	.00	.00	6.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,326,934.88	.00	.00	3,326,934.88
Unsecured					
	Unsecured Current	267,873.86	.00	.00	267,873.86
Total Unsecured		267,873.86	.00	.00	267,873.86
Supplemental					
	Supplemental	84,484.97	.00	.00	84,484.97
	Secured Defaulted Supplemental	9,335.79	.00	.00	9,335.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,820.76	.00	.00	93,820.76
Miscellaneous					
	Miscellaneous Payments	(3,478.21)	.00	.00	(3,478.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,478.21)	.00	.00	(3,478.21)
128.02					
Adjusted Gross Tax					
Incremental Total		3,685,151.29	.00	.00	3,685,151.29

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	102,128.09	.00	.00	102,128.09
	Secured Unitary	1,043.05	.00	.00	1,043.05
	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	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		103,171.18	.00	.00	103,171.18
Unsecured					
	Unsecured Current	9,850.15	.00	.00	9,850.15
Total Unsecured		9,850.15	.00	.00	9,850.15
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.98	.00	.00	.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.98	.00	.00	.98
128.03					
Adjusted Gross Tax					
Incremental Total		113,022.31	.00	.00	113,022.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	356,287.66	.00	.00	356,287.66
	Secured Unitary	3,763.33	.00	.00	3,763.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		360,051.12	.00	.00	360,051.12
Unsecured					
	Unsecured Current	55,753.27	.00	.00	55,753.27
Total Unsecured		55,753.27	.00	.00	55,753.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(32,774.01)	.00	.00	(32,774.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(32,774.01)	.00	.00	(32,774.01)
128.04					
Adjusted Gross Tax					
Incremental Total		383,030.38	.00	.00	383,030.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,487,859.98	.00	.00	5,487,859.98
	Secured Unitary	34,843.18	.00	.00	34,843.18
	Secured PY Refund Non-Unitary	(15,618.91)	.00	.00	(15,618.91)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,462.63	.00	.00	21,462.63
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	(1,515.36)	.00	.00	(1,515.36)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,527,032.73	.00	.00	5,527,032.73
Unsecured					
	Unsecured Current	153,366.67	.00	.00	153,366.67
Total Unsecured		153,366.67	.00	.00	153,366.67
Supplemental					
	Supplemental	399,347.54	.00	.00	399,347.54
	Secured Defaulted Supplemental	11,143.95	.00	.00	11,143.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		410,491.49	.00	.00	410,491.49
Miscellaneous					
	Miscellaneous Payments	9,888.99	.00	.00	9,888.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,888.99	.00	.00	9,888.99
128.06					
Adjusted Gross Tax					
Incremental Total		6,100,779.88	.00	.00	6,100,779.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,562,993.30	.00	.00	15,562,993.30
	Secured Unitary	504,004.28	.00	.00	504,004.28
	Secured PY Refund Non-Unitary	(42,224.12)	.00	.00	(42,224.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	316,018.36	.00	.00	316,018.36
	Secured Defaulted Unitary	22.56	.00	.00	22.56
	Secured Defaulted PY Non-Unitary	(1,552.48)	.00	.00	(1,552.48)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	16,339,261.90	.00	.00	16,339,261.90
Unsecured					
	Unsecured Current	1,948,952.84	.00	.00	1,948,952.84
	Total Unsecured	1,948,952.84	.00	.00	1,948,952.84
Supplemental					
	Supplemental	337,105.74	.00	.00	337,105.74
	Secured Defaulted Supplemental	67,386.24	.00	.00	67,386.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	404,491.98	.00	.00	404,491.98
Miscellaneous					
	Miscellaneous Payments	10,096.88	.00	.00	10,096.88
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	10,096.88	.00	.00	10,096.88
	131.02				
	Adjusted Gross Tax				
	Incremental Total	18,702,803.60	.00	.00	18,702,803.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,573,849.94	.00	.00	1,573,849.94
	Secured Unitary	21,867.12	.00	.00	21,867.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,708.65	.00	.00	21,708.65
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,617,426.59	.00	.00	1,617,426.59
Unsecured					
	Unsecured Current	56,117.71	.00	.00	56,117.71
Total Unsecured		56,117.71	.00	.00	56,117.71
Supplemental					
	Supplemental	15,682.70	.00	.00	15,682.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,682.70	.00	.00	15,682.70
Miscellaneous					
	Miscellaneous Payments	8,986.93	.00	.00	8,986.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,986.93	.00	.00	8,986.93
131.03					
Adjusted Gross Tax					
Incremental Total		1,698,213.93	.00	.00	1,698,213.93

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,132,002.52	.00	.00	2,132,002.52
	Secured Unitary	23,230.83	.00	.00	23,230.83
	Secured PY Refund Non-Unitary	(289,134.73)	.00	.00	(289,134.73)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,866,099.47	.00	.00	1,866,099.47
Unsecured					
	Unsecured Current	441,487.26	.00	.00	441,487.26
Total Unsecured		441,487.26	.00	.00	441,487.26
Supplemental					
	Supplemental	(26,825.00)	.00	.00	(26,825.00)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(26,825.00)	.00	.00	(26,825.00)
Miscellaneous					
	Miscellaneous Payments	59,361.18	.00	.00	59,361.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		59,361.18	.00	.00	59,361.18
131.04					
Adjusted Gross Tax					
Incremental Total		2,340,122.91	.00	.00	2,340,122.91

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	605,608.56	.00	.00	605,608.56
	Secured Unitary	7,324.12	.00	.00	7,324.12
	Secured PY Refund Non-Unitary	(2,280.33)	.00	.00	(2,280.33)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,289.25	.00	.00	43,289.25
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		653,941.88	.00	.00	653,941.88
Unsecured					
	Unsecured Current	119,045.70	.00	.00	119,045.70
Total Unsecured		119,045.70	.00	.00	119,045.70
Supplemental					
	Supplemental	18,365.54	.00	.00	18,365.54
	Secured Defaulted Supplemental	3,527.07	.00	.00	3,527.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,892.61	.00	.00	21,892.61
Miscellaneous					
	Miscellaneous Payments	(199.36)	.00	.00	(199.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(199.36)	.00	.00	(199.36)
131.05					
Adjusted Gross Tax					
Incremental Total		794,680.83	.00	.00	794,680.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,755,000.74	.00	.00	16,755,000.74
	Secured Unitary	114,189.50	.00	.00	114,189.50
	Secured PY Refund Non-Unitary	(15,296.74)	.00	.00	(15,296.74)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,604.51	.00	.00	48,604.51
	Secured Defaulted Unitary	4.00	.00	.00	4.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,902,502.01	.00	.00	16,902,502.01
Unsecured					
	Unsecured Current	1,078,630.86	.00	.00	1,078,630.86
Total Unsecured		1,078,630.86	.00	.00	1,078,630.86
Supplemental					
	Supplemental	376,643.77	.00	.00	376,643.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		376,643.77	.00	.00	376,643.77
Miscellaneous					
	Miscellaneous Payments	(270,069.09)	.00	.00	(270,069.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(270,069.09)	.00	.00	(270,069.09)
131.06					
Adjusted Gross Tax					
Incremental Total		18,087,707.55	.00	.00	18,087,707.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,129,676.20	504,382.35	.00	1,634,058.55
	Secured Unitary	10,698.36	.00	.00	10,698.36
	Secured PY Refund Non-Unitary	(1,540.82)	(695.89)	.00	(2,236.71)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	38,974.84	17,602.29	.00	56,577.13
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,177,808.98	521,288.75	.00	1,699,097.73
Unsecured					
	Unsecured Current	2,751.32	1,242.59	.00	3,993.91
Total Unsecured		2,751.32	1,242.59	.00	3,993.91
Supplemental					
	Supplemental	13,918.95	6,206.99	.00	20,125.94
	Secured Defaulted Supplemental	6,346.81	2,866.43	.00	9,213.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,265.76	9,073.42	.00	29,339.18
Miscellaneous					
	Miscellaneous Payments	6,211.59	2,774.77	.00	8,986.36
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,211.59	2,774.77	.00	8,986.36
132.02					
Adjusted Gross Tax					
Incremental Total		1,207,037.65	534,379.53	.00	1,741,417.18

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,821,012.31	6,617,344.83	.00	21,438,357.14
	Secured Unitary	427,451.04	.00	.00	427,451.04
	Secured PY Refund Non-Unitary	(94,757.67)	(42,795.59)	.00	(137,553.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	151,519.99	68,431.27	.00	219,951.26
	Secured Defaulted Unitary	19.02	.00	.00	19.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,305,244.69	6,642,980.51	.00	21,948,225.20
Unsecured					
	Unsecured Current	842,682.45	380,582.34	.00	1,223,264.79
	Total Unsecured	842,682.45	380,582.34	.00	1,223,264.79
Supplemental					
	Supplemental	1,698,337.59	756,984.71	.00	2,455,322.30
	Secured Defaulted Supplemental	4,288.15	1,936.66	.00	6,224.81
	Secured Defaulted Supplemental PY	(6,325.01)	(2,856.57)	.00	(9,181.58)
	Total Supplemental	1,696,300.73	756,064.80	.00	2,452,365.53
Miscellaneous					
	Miscellaneous Payments	(44,826.46)	(20,408.75)	.00	(65,235.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(44,826.46)	(20,408.75)	.00	(65,235.21)
	132.04				
	Adjusted Gross Tax				
	Incremental Total	17,799,401.41	7,759,218.90	.00	25,558,620.31

Community Redevelopment Agency Accounting System
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,200,719.54	982,586.06	.00	3,183,305.60
	Secured Unitary	73,048.30	.00	.00	73,048.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	367,003.27	165,750.42	.00	532,753.69
	Secured Defaulted Unitary	3.26	.00	.00	3.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,640,774.37	1,148,336.48	.00	3,789,110.85
Unsecured					
	Unsecured Current	164,500.00	74,293.46	.00	238,793.46
Total Unsecured		164,500.00	74,293.46	.00	238,793.46
Supplemental					
	Supplemental	28,378.14	12,623.14	.00	41,001.28
	Secured Defaulted Supplemental	27,547.97	12,441.54	.00	39,989.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,926.11	25,064.68	.00	80,990.79
Miscellaneous					
	Miscellaneous Payments	449.00	169.47	.00	618.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		449.00	169.47	.00	618.47
132.05					
Adjusted Gross Tax					
Incremental Total		2,861,649.48	1,247,864.09	.00	4,109,513.57

Community Redevelopment Agency Accounting System
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,043,903.33	2,698,506.12	.00	8,742,409.45
	Secured Unitary	137,758.84	.00	.00	137,758.84
	Secured PY Refund Non-Unitary	(13,568.24)	(6,127.84)	.00	(19,696.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,392.60	1,983.84	.00	6,376.44
	Secured Defaulted Unitary	5.96	.00	.00	5.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,172,492.49	2,694,362.12	.00	8,866,854.61
Unsecured					
	Unsecured Current	292,939.51	132,300.86	.00	425,240.37
	Total Unsecured	292,939.51	132,300.86	.00	425,240.37
Supplemental					
	Supplemental	24,971.99	11,115.09	.00	36,087.08
	Secured Defaulted Supplemental	3,797.43	1,715.04	.00	5,512.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	28,769.42	12,830.13	.00	41,599.55
Miscellaneous					
	Miscellaneous Payments	(26,432.43)	(12,030.55)	.00	(38,462.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(26,432.43)	(12,030.55)	.00	(38,462.98)
	132.06				
	Adjusted Gross Tax				
	Incremental Total	6,467,768.99	2,827,462.56	.00	9,295,231.55

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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,232,452.21	5,015,110.16	.00	16,247,562.37
	Secured Unitary	75,541.42	.00	.00	75,541.42
	Secured PY Refund Non-Unitary	(148,337.55)	(66,993.98)	.00	(215,331.53)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	770,084.35	347,794.74	.00	1,117,879.09
	Secured Defaulted Unitary	2.57	.00	.00	2.57
	Secured Defaulted PY Non-Unitary	(3,817.97)	(1,724.33)	.00	(5,542.30)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,925,925.03	5,294,186.59	.00	17,220,111.62
Unsecured					
	Unsecured Current	2,030,087.26	916,852.37	.00	2,946,939.63
	Total Unsecured	2,030,087.26	916,852.37	.00	2,946,939.63
Supplemental					
	Supplemental	890,328.41	396,567.20	.00	1,286,895.61
	Secured Defaulted Supplemental	290,798.37	131,333.86	.00	422,132.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,181,126.78	527,901.06	.00	1,709,027.84
Miscellaneous					
	Miscellaneous Payments	(25,414.51)	(11,342.19)	.00	(36,756.70)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(25,414.51)	(11,342.19)	.00	(36,756.70)
	132.07				
	Adjusted Gross Tax				
	Incremental Total	15,111,724.56	6,727,597.83	.00	21,839,322.39

Community Redevelopment Agency Accounting System
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Frozen Base
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,362,144.93	.00	.00	10,362,144.93
	Secured Unitary	159,835.04	.00	.00	159,835.04
	Secured PY Refund Non-Unitary	(241,619.67)	.00	.00	(241,619.67)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	82,069.52	.00	.00	82,069.52
	Secured Defaulted Unitary	6.62	.00	.00	6.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,362,436.44	.00	.00	10,362,436.44
Unsecured					
	Unsecured Current	636,179.89	.00	.00	636,179.89
Total Unsecured		636,179.89	.00	.00	636,179.89
Supplemental					
	Supplemental	102,958.30	.00	.00	102,958.30
	Secured Defaulted Supplemental	41,814.05	.00	.00	41,814.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		144,772.35	.00	.00	144,772.35
Miscellaneous					
	Miscellaneous Payments	12,052.92	.00	.00	12,052.92
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,052.92	.00	.00	12,052.92
136.06					
Adjusted Gross Tax					
Incremental Total		11,155,441.60	.00	.00	11,155,441.60

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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,911,794.58	.00	.00	1,911,794.58
	Secured Unitary	19,921.33	.00	.00	19,921.33
	Secured PY Refund Non-Unitary	(7,095.46)	.00	.00	(7,095.46)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,202.85	.00	.00	6,202.85
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,930,824.06	.00	.00	1,930,824.06
Unsecured					
	Unsecured Current	50,343.35	.00	.00	50,343.35
Total Unsecured		50,343.35	.00	.00	50,343.35
Supplemental					
	Supplemental	6,913.58	.00	.00	6,913.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,913.58	.00	.00	6,913.58
Miscellaneous					
	Miscellaneous Payments	5,881.65	.00	.00	5,881.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,881.65	.00	.00	5,881.65
136.08					
Adjusted Gross Tax					
Incremental Total		1,993,962.64	.00	.00	1,993,962.64

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136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,601,331.58	.00	.00	1,601,331.58
	Secured Unitary	11,946.76	.00	.00	11,946.76
	Secured PY Refund Non-Unitary	(12,312.37)	.00	.00	(12,312.37)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	88,215.11	.00	.00	88,215.11
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,689,181.50	.00	.00	1,689,181.50
Unsecured					
	Unsecured Current	4,984.22	.00	.00	4,984.22
	Total Unsecured	4,984.22	.00	.00	4,984.22
Supplemental					
	Supplemental	30,453.00	.00	.00	30,453.00
	Secured Defaulted Supplemental	3,533.77	.00	.00	3,533.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	33,986.77	.00	.00	33,986.77
Miscellaneous					
	Miscellaneous Payments	4,866.02	.00	.00	4,866.02
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	4,866.02	.00	.00	4,866.02
	136.09				
	Adjusted Gross Tax				
	Incremental Total	1,733,018.51	.00	.00	1,733,018.51

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
Secured					
	Secured Non-Unitary	2,615,422.90	.00	.00	2,615,422.90
	Secured Unitary	30,550.69	.00	.00	30,550.69
	Secured PY Refund Non-Unitary	(47,451.25)	.00	.00	(47,451.25)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,452.19	.00	.00	55,452.19
	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
Total Secured		2,653,975.75	.00	.00	2,653,975.75
Unsecured					
	Unsecured Current	93,609.88	.00	.00	93,609.88
Total Unsecured		93,609.88	.00	.00	93,609.88
Supplemental					
	Supplemental	271,761.13	.00	.00	271,761.13
	Secured Defaulted Supplemental	19,209.98	.00	.00	19,209.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		290,971.11	.00	.00	290,971.11
Miscellaneous					
	Miscellaneous Payments	(5,996.51)	.00	.00	(5,996.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,996.51)	.00	.00	(5,996.51)
138.02					
Adjusted Gross Tax					
Incremental Total		3,032,560.23	.00	.00	3,032,560.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,262,387.45	.00	.00	1,262,387.45
	Secured Unitary	12,865.70	.00	.00	12,865.70
	Secured PY Refund Non-Unitary	(26,856.26)	.00	.00	(26,856.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,335.27	.00	.00	8,335.27
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,256,732.64	.00	.00	1,256,732.64
Unsecured					
	Unsecured Current	3,055.74	.00	.00	3,055.74
	Total Unsecured	3,055.74	.00	.00	3,055.74
Supplemental					
	Supplemental	12,630.93	.00	.00	12,630.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	12,630.93	.00	.00	12,630.93
Miscellaneous					
	Miscellaneous Payments	(3,159.21)	.00	.00	(3,159.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,159.21)	.00	.00	(3,159.21)
	138.03				
	Adjusted Gross Tax				
	Incremental Total	1,269,260.10	.00	.00	1,269,260.10

Community Redevelopment Agency Accounting System
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	118,552.90	.00	.00	118,552.90
	Secured Unitary	889.35	.00	.00	889.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,506.94	.00	.00	17,506.94
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	(82.98)	.00	.00	(82.98)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		136,866.24	.00	.00	136,866.24
Unsecured					
	Unsecured Current	(4,108.25)	.00	.00	(4,108.25)
Total Unsecured		(4,108.25)	.00	.00	(4,108.25)
Supplemental					
	Supplemental	30,577.86	.00	.00	30,577.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,577.86	.00	.00	30,577.86
Miscellaneous					
	Miscellaneous Payments	(69.17)	.00	.00	(69.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(69.17)	.00	.00	(69.17)
138.04 Adjusted Gross Tax Incremental Total					
		163,266.68	.00	.00	163,266.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,531,290.06	.00	.00	4,531,290.06
	Secured Unitary	30,805.01	.00	.00	30,805.01
	Secured PY Refund Non-Unitary	(15,248.75)	.00	.00	(15,248.75)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,635.61	.00	.00	21,635.61
	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
Total Secured		4,568,483.01	.00	.00	4,568,483.01
Unsecured					
	Unsecured Current	60,400.69	.00	.00	60,400.69
Total Unsecured		60,400.69	.00	.00	60,400.69
Supplemental					
	Supplemental	143,734.30	.00	.00	143,734.30
	Secured Defaulted Supplemental	44,823.24	.00	.00	44,823.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		188,557.54	.00	.00	188,557.54
Miscellaneous					
	Miscellaneous Payments	2,429.96	.00	.00	2,429.96
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,429.96	.00	.00	2,429.96
138.05 Adjusted Gross Tax Incremental Total					
		4,819,871.20	.00	.00	4,819,871.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	22,328,659.93	.00	.00	22,328,659.93
	Secured Unitary	256,036.01	.00	.00	256,036.01
	Secured PY Refund Non-Unitary	(51,074.99)	.00	.00	(51,074.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,747.43	.00	.00	21,747.43
	Secured Defaulted Unitary	10.17	.00	.00	10.17
	Secured Defaulted PY Non-Unitary	(150,719.62)	.00	.00	(150,719.62)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,404,658.93	.00	.00	22,404,658.93
Unsecured					
	Unsecured Current	1,429,046.93	.00	.00	1,429,046.93
Total Unsecured		1,429,046.93	.00	.00	1,429,046.93
Supplemental					
	Supplemental	(757,747.02)	.00	.00	(757,747.02)
	Secured Defaulted Supplemental	22.79	.00	.00	22.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(757,724.23)	.00	.00	(757,724.23)
Miscellaneous					
	Miscellaneous Payments	(679,227.61)	.00	.00	(679,227.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(679,227.61)	.00	.00	(679,227.61)
140.04					
Adjusted Gross Tax					
Incremental Total		22,396,754.02	.00	.00	22,396,754.02

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140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,133,983.79	.00	.00	13,133,983.79
	Secured Unitary	139,108.08	.00	.00	139,108.08
	Secured PY Refund Non-Unitary	(21,812.40)	.00	.00	(21,812.40)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	102,761.53	.00	.00	102,761.53
	Secured Defaulted Unitary	5.38	.00	.00	5.38
	Secured Defaulted PY Non-Unitary	(9,184.38)	.00	.00	(9,184.38)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,344,862.00	.00	.00	13,344,862.00
Unsecured					
	Unsecured Current	265,638.77	.00	.00	265,638.77
Total Unsecured		265,638.77	.00	.00	265,638.77
Supplemental					
	Supplemental	87,197.55	.00	.00	87,197.55
	Secured Defaulted Supplemental	25,081.70	.00	.00	25,081.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,279.25	.00	.00	112,279.25
Miscellaneous					
	Miscellaneous Payments	94,521.67	.00	.00	94,521.67
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		94,521.67	.00	.00	94,521.67
140.05					
Adjusted Gross Tax					
Incremental Total		13,817,301.69	.00	.00	13,817,301.69

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140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	55,197,432.40	.00	.00	55,197,432.40
	Secured Unitary	613,399.11	.00	.00	613,399.11
	Secured PY Refund Non-Unitary	(757,109.33)	.00	.00	(757,109.33)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,655.57	.00	.00	43,655.57
	Secured Defaulted Unitary	25.38	.00	.00	25.38
	Secured Defaulted PY Non-Unitary	42,999.13	.00	.00	42,999.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		55,140,402.26	.00	.00	55,140,402.26
Unsecured					
	Unsecured Current	5,764,619.42	.00	.00	5,764,619.42
Total Unsecured		5,764,619.42	.00	.00	5,764,619.42
Supplemental					
	Supplemental	689,141.68	.00	.00	689,141.68
	Secured Defaulted Supplemental	36.12	.00	.00	36.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		689,177.80	.00	.00	689,177.80
Miscellaneous					
	Miscellaneous Payments	(1,929,887.45)	.00	.00	(1,929,887.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,929,887.45)	.00	.00	(1,929,887.45)
140.06					
Adjusted Gross Tax					
Incremental Total		59,664,312.03	.00	.00	59,664,312.03

Community Redevelopment Agency Accounting System
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140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,361,522.23	.00	.00	12,361,522.23
	Secured Unitary	79,584.98	.00	.00	79,584.98
	Secured PY Refund Non-Unitary	(127,770.95)	.00	.00	(127,770.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	290,480.60	.00	.00	290,480.60
	Secured Defaulted Unitary	2.70	.00	.00	2.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,603,819.56	.00	.00	12,603,819.56
Unsecured					
	Unsecured Current	1,010,941.56	.00	.00	1,010,941.56
Total Unsecured		1,010,941.56	.00	.00	1,010,941.56
Supplemental					
	Supplemental	149,416.52	.00	.00	149,416.52
	Secured Defaulted Supplemental	161,035.96	.00	.00	161,035.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		310,452.48	.00	.00	310,452.48
Miscellaneous					
	Miscellaneous Payments	(236,249.19)	.00	.00	(236,249.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(236,249.19)	.00	.00	(236,249.19)
140.07					
Adjusted Gross Tax					
Incremental Total		13,688,964.41	.00	.00	13,688,964.41

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142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,093,847.97	.00	.00	14,093,847.97
	Secured Unitary	262,213.66	.00	.00	262,213.66
	Secured PY Refund Non-Unitary	(52,324.28)	.00	.00	(52,324.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,035.29	.00	.00	1,035.29
	Secured Defaulted Unitary	11.01	.00	.00	11.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,304,783.65	.00	.00	14,304,783.65
Unsecured					
	Unsecured Current	1,235,662.23	.00	.00	1,235,662.23
Total Unsecured		1,235,662.23	.00	.00	1,235,662.23
Supplemental					
	Supplemental	245,284.00	.00	.00	245,284.00
	Secured Defaulted Supplemental	25,950.29	.00	.00	25,950.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		271,234.29	.00	.00	271,234.29
Miscellaneous					
	Miscellaneous Payments	13,520.86	.00	.00	13,520.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,520.86	.00	.00	13,520.86
142.02 Adjusted Gross Tax Incremental Total					
		15,825,201.03	.00	.00	15,825,201.03

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142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,394,562.73	.00	.00	37,394,562.73
	Secured Unitary	603,996.28	.00	.00	603,996.28
	Secured PY Refund Non-Unitary	(205,394.70)	.00	.00	(205,394.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	177,531.61	.00	.00	177,531.61
	Secured Defaulted Unitary	25.13	.00	.00	25.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		37,970,721.05	.00	.00	37,970,721.05
Unsecured					
	Unsecured Current	2,351,565.01	.00	.00	2,351,565.01
Total Unsecured		2,351,565.01	.00	.00	2,351,565.01
Supplemental					
	Supplemental	328,483.10	.00	.00	328,483.10
	Secured Defaulted Supplemental	22,806.17	.00	.00	22,806.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		351,289.27	.00	.00	351,289.27
Miscellaneous					
	Miscellaneous Payments	171,661.74	.00	.00	171,661.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		171,661.74	.00	.00	171,661.74
142.04 Adjusted Gross Tax Incremental Total					
		40,845,237.07	.00	.00	40,845,237.07

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143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,751,975.49	.00	.00	2,751,975.49
	Secured Unitary	124,972.57	.00	.00	124,972.57
	Secured PY Refund Non-Unitary	(21,999.91)	.00	.00	(21,999.91)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,510.20	.00	.00	23,510.20
	Secured Defaulted Unitary	5.73	.00	.00	5.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,878,464.08	.00	.00	2,878,464.08
Unsecured					
	Unsecured Current	253,396.23	.00	.00	253,396.23
Total Unsecured		253,396.23	.00	.00	253,396.23
Supplemental					
	Supplemental	246,926.69	.00	.00	246,926.69
	Secured Defaulted Supplemental	4,417.11	.00	.00	4,417.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		251,343.80	.00	.00	251,343.80
Miscellaneous					
	Miscellaneous Payments	3,307.79	.00	.00	3,307.79
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,307.79	.00	.00	3,307.79
143.02 Adjusted Gross Tax Incremental Total					
		3,386,511.90	.00	.00	3,386,511.90

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	403,279.29	.00	.00	403,279.29
	Secured Unitary	5,723.24	.00	.00	5,723.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		409,002.77	.00	.00	409,002.77
Unsecured					
	Unsecured Current	121,019.50	.00	.00	121,019.50
Total Unsecured		121,019.50	.00	.00	121,019.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	5.54	.00	.00	5.54
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5.54	.00	.00	5.54
143.03 Adjusted Gross Tax Incremental Total					
		530,027.81	.00	.00	530,027.81

Community Redevelopment Agency Accounting System
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,198,170.49	.00	.00	2,198,170.49
	Secured Unitary	11,229.86	.00	.00	11,229.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,127.78	.00	.00	13,127.78
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,222,528.52	.00	.00	2,222,528.52
Unsecured					
	Unsecured Current	(99,367.13)	.00	.00	(99,367.13)
Total Unsecured		(99,367.13)	.00	.00	(99,367.13)
Supplemental					
	Supplemental	61,618.22	.00	.00	61,618.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		61,618.22	.00	.00	61,618.22
Miscellaneous					
	Miscellaneous Payments	72.38	.00	.00	72.38
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		72.38	.00	.00	72.38
143.05 Adjusted Gross Tax Incremental Total					
		2,184,851.99	.00	.00	2,184,851.99

Community Redevelopment Agency Accounting System
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143.06 DOWNEY - 88 ANNEX AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,829,377.55	.00	.00	4,829,377.55
	Secured Unitary	37,886.66	.00	.00	37,886.66
	Secured PY Refund Non-Unitary	(2,627.95)	.00	.00	(2,627.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	367,722.12	.00	.00	367,722.12
	Secured Defaulted Unitary	1.36	.00	.00	1.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,232,359.74	.00	.00	5,232,359.74
Unsecured					
	Unsecured Current	143,652.09	.00	.00	143,652.09
Total Unsecured		143,652.09	.00	.00	143,652.09
Supplemental					
	Supplemental	125,479.71	.00	.00	125,479.71
	Secured Defaulted Supplemental	14,277.33	.00	.00	14,277.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		139,757.04	.00	.00	139,757.04
Miscellaneous					
	Miscellaneous Payments	(2,766.14)	.00	.00	(2,766.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,766.14)	.00	.00	(2,766.14)
143.06					
Adjusted Gross Tax					
Incremental Total		5,513,002.73	.00	.00	5,513,002.73

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,540,722.44	184,886.69	.00	1,725,609.13
	Secured Unitary	14,031.15	.00	.00	14,031.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,554,754.10	184,886.69	.00	1,739,640.79
Unsecured					
	Unsecured Current	145,900.05	17,508.01	.00	163,408.06
Total Unsecured		145,900.05	17,508.01	.00	163,408.06
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,232.78)	(149.51)	.00	(1,382.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,232.78)	(149.51)	.00	(1,382.29)
144.08					
Adjusted Gross Tax					
Incremental Total		1,699,421.37	202,245.19	.00	1,901,666.56

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,546,772.04	425,612.64	.00	3,972,384.68
	Secured Unitary	27,692.85	.00	.00	27,692.85
	Secured PY Refund Non-Unitary	(9,218.16)	(1,106.18)	.00	(10,324.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,661,289.85	199,354.80	.00	1,860,644.65
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,226,537.55	623,861.26	.00	5,850,398.81
Unsecured					
	Unsecured Current	182,853.61	21,942.44	.00	204,796.05
	Total Unsecured	182,853.61	21,942.44	.00	204,796.05
Supplemental					
	Supplemental	18,338.23	2,200.59	.00	20,538.82
	Secured Defaulted Supplemental	12,838.63	1,540.63	.00	14,379.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	31,176.86	3,741.22	.00	34,918.08
Miscellaneous					
	Miscellaneous Payments	3,348.52	398.70	.00	3,747.22
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	3,348.52	398.70	.00	3,747.22
	144.10				
	Adjusted Gross Tax				
	Incremental Total	5,443,916.54	649,943.62	.00	6,093,860.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	987,983.54	118,558.02	.00	1,106,541.56
	Secured Unitary	8,531.51	.00	.00	8,531.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,585.81	310.30	.00	2,896.11
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		999,101.17	118,868.32	.00	1,117,969.49
Unsecured					
	Unsecured Current	27,219.68	3,266.36	.00	30,486.04
Total Unsecured		27,219.68	3,266.36	.00	30,486.04
Supplemental					
	Supplemental	24,363.13	2,923.58	.00	27,286.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,363.13	2,923.58	.00	27,286.71
Miscellaneous					
	Miscellaneous Payments	1,197.51	142.73	.00	1,340.24
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,197.51	142.73	.00	1,340.24
144.12					
Adjusted Gross Tax					
Incremental Total		1,051,881.49	125,200.99	.00	1,177,082.48

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144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,922,233.22	830,667.99	.00	7,752,901.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(37,736.08)	(4,528.33)	.00	(42,264.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,005.15	840.62	.00	7,845.77
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,891,502.29	826,980.28	.00	7,718,482.57
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	171,472.41	20,576.69	.00	192,049.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	171,472.41	20,576.69	.00	192,049.10
Miscellaneous					
	Miscellaneous Payments	14,577.17	1,749.26	.00	16,326.43
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	14,577.17	1,749.26	.00	16,326.43
	144.13				
	Adjusted Gross Tax				
	Incremental Total	7,077,551.87	849,306.23	.00	7,926,858.10

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,240,255.74	148,830.68	.00	1,389,086.42
	Secured Unitary	9,316.03	.00	.00	9,316.03
	Secured PY Refund Non-Unitary	(6,074.48)	(728.94)	.00	(6,803.42)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,929.91	1,311.58	.00	12,241.49
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,254,427.54	149,413.32	.00	1,403,840.86
Unsecured					
	Unsecured Current	(19,120.47)	(2,294.46)	.00	(21,414.93)
	Total Unsecured	(19,120.47)	(2,294.46)	.00	(21,414.93)
Supplemental					
	Supplemental	56,315.94	6,757.92	.00	63,073.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	56,315.94	6,757.92	.00	63,073.86
Miscellaneous					
	Miscellaneous Payments	949.05	110.43	.00	1,059.48
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	949.05	110.43	.00	1,059.48
	144.15				
	Adjusted Gross Tax				
	Incremental Total	1,292,572.06	153,987.21	.00	1,446,559.27

Community Redevelopment Agency Accounting System
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144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,362,596.79	283,511.61	.00	2,646,108.40
	Secured Unitary	15,909.38	.00	.00	15,909.38
	Secured PY Refund Non-Unitary	(56.00)	(6.72)	.00	(62.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,563.70	4,867.65	.00	45,431.35
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,419,014.42	288,372.54	.00	2,707,386.96
Unsecured					
	Unsecured Current	(52,889.97)	(6,346.79)	.00	(59,236.76)
Total Unsecured		(52,889.97)	(6,346.79)	.00	(59,236.76)
Supplemental					
	Supplemental	10,796.49	1,295.58	.00	12,092.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,796.49	1,295.58	.00	12,092.07
Miscellaneous					
	Miscellaneous Payments	1,722.68	201.31	.00	1,923.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,722.68	201.31	.00	1,923.99
144.18					
Adjusted Gross Tax					
Incremental Total		2,378,643.62	283,522.64	.00	2,662,166.26

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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	44,763,496.55	.00	.00	44,763,496.55
	Secured Unitary	742,608.61	.00	.00	742,608.61
	Secured PY Refund Non-Unitary	(238,205.34)	.00	.00	(238,205.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	235,218.41	.00	.00	235,218.41
	Secured Defaulted Unitary	30.94	.00	.00	30.94
	Secured Defaulted PY Non-Unitary	27,679.80	.00	.00	27,679.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,530,828.97	.00	.00	45,530,828.97
Unsecured					
	Unsecured Current	2,021,537.77	.00	.00	2,021,537.77
Total Unsecured		2,021,537.77	.00	.00	2,021,537.77
Supplemental					
	Supplemental	185,099.05	.00	.00	185,099.05
	Secured Defaulted Supplemental	40,129.04	.00	.00	40,129.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		225,228.09	.00	.00	225,228.09
Miscellaneous					
	Miscellaneous Payments	(396,543.68)	.00	.00	(396,543.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(396,543.68)	.00	.00	(396,543.68)
156.02 Adjusted Gross Tax Incremental Total					
		47,381,051.15	.00	.00	47,381,051.15

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156.03 GLENDALE - SAN FERNANDO RD. CORR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,268,276.27	.00	.00	26,268,276.27
	Secured Unitary	186,850.12	.00	.00	186,850.12
	Secured PY Refund Non-Unitary	(640,319.12)	.00	.00	(640,319.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	332,183.52	.00	.00	332,183.52
	Secured Defaulted Unitary	6.64	.00	.00	6.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	26,146,997.43	.00	.00	26,146,997.43
Unsecured					
	Unsecured Current	1,082,591.49	.00	.00	1,082,591.49
	Total Unsecured	1,082,591.49	.00	.00	1,082,591.49
Supplemental					
	Supplemental	320,332.52	.00	.00	320,332.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(8,625.72)	.00	.00	(8,625.72)
	Total Supplemental	311,706.80	.00	.00	311,706.80
Miscellaneous					
	Miscellaneous Payments	(380,366.50)	.00	.00	(380,366.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(380,366.50)	.00	.00	(380,366.50)
	156.03				
	Adjusted Gross Tax				
	Incremental Total	27,160,929.22	.00	.00	27,160,929.22

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160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,474,896.48	.00	.00	6,474,896.48
	Secured Unitary	72,112.78	.00	.00	72,112.78
	Secured PY Refund Non-Unitary	(77,658.64)	.00	.00	(77,658.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,605.82	.00	.00	36,605.82
	Secured Defaulted Unitary	2.78	.00	.00	2.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,505,959.22	.00	.00	6,505,959.22
Unsecured					
	Unsecured Current	483,361.60	.00	.00	483,361.60
Total Unsecured		483,361.60	.00	.00	483,361.60
Supplemental					
	Supplemental	54,041.93	.00	.00	54,041.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,041.93	.00	.00	54,041.93
Miscellaneous					
	Miscellaneous Payments	(13,878.56)	.00	.00	(13,878.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,878.56)	.00	.00	(13,878.56)
160.04					
Adjusted Gross Tax					
Incremental Total		7,029,484.19	.00	.00	7,029,484.19

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160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	821,568.46	.00	.00	821,568.46
	Secured Unitary	8,758.73	.00	.00	8,758.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,617.16	.00	.00	2,617.16
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		832,944.69	.00	.00	832,944.69
Unsecured					
	Unsecured Current	73,001.33	.00	.00	73,001.33
Total Unsecured		73,001.33	.00	.00	73,001.33
Supplemental					
	Supplemental	68,939.74	.00	.00	68,939.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		68,939.74	.00	.00	68,939.74
Miscellaneous					
	Miscellaneous Payments	(2,410.50)	.00	.00	(2,410.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,410.50)	.00	.00	(2,410.50)
160.05					
Adjusted Gross Tax					
Incremental Total		972,475.26	.00	.00	972,475.26

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160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	556,810.63	.00	.00	556,810.63
	Secured Unitary	22,887.31	.00	.00	22,887.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.05	.00	.00	1.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		579,698.99	.00	.00	579,698.99
Unsecured					
	Unsecured Current	18,342.91	.00	.00	18,342.91
Total Unsecured		18,342.91	.00	.00	18,342.91
Supplemental					
	Supplemental	5,245.32	.00	.00	5,245.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,245.32	.00	.00	5,245.32
Miscellaneous					
	Miscellaneous Payments	388.64	.00	.00	388.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		388.64	.00	.00	388.64
160.09 Adjusted Gross Tax Incremental Total					
		603,675.86	.00	.00	603,675.86

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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,517,715.03	.00	.00	11,517,715.03
	Secured Unitary	65,041.28	.00	.00	65,041.28
	Secured PY Refund Non-Unitary	(11,453.85)	.00	.00	(11,453.85)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,745.14	.00	.00	101,745.14
	Secured Defaulted Unitary	2.00	.00	.00	2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,673,049.60	.00	.00	11,673,049.60
Unsecured					
	Unsecured Current	400,056.37	.00	.00	400,056.37
Total Unsecured		400,056.37	.00	.00	400,056.37
Supplemental					
	Supplemental	288,744.42	.00	.00	288,744.42
	Secured Defaulted Supplemental	11,232.65	.00	.00	11,232.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		299,977.07	.00	.00	299,977.07
Miscellaneous					
	Miscellaneous Payments	(280,202.67)	.00	.00	(280,202.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(280,202.67)	.00	.00	(280,202.67)
163.01					
Adjusted Gross Tax					
Incremental Total		12,092,880.37	.00	.00	12,092,880.37

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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,119,370.71	.00	.00	1,119,370.71
	Secured Unitary	25,187.10	.00	.00	25,187.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.09	.00	.00	1.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,144,558.90	.00	.00	1,144,558.90
Unsecured					
	Unsecured Current	32,422.55	.00	.00	32,422.55
Total Unsecured		32,422.55	.00	.00	32,422.55
Supplemental					
	Supplemental	25,250.01	.00	.00	25,250.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,250.01	.00	.00	25,250.01
Miscellaneous					
	Miscellaneous Payments	(86.18)	.00	.00	(86.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(86.18)	.00	.00	(86.18)
164.03					
Adjusted Gross Tax					
Incremental Total		1,202,145.28	.00	.00	1,202,145.28

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,905,880.02	.00	.00	18,905,880.02
	Secured Unitary	250,017.42	.00	.00	250,017.42
	Secured PY Refund Non-Unitary	(89,782.67)	.00	.00	(89,782.67)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	175,862.21	.00	.00	175,862.21
	Secured Defaulted Unitary	10.21	.00	.00	10.21
	Secured Defaulted PY Non-Unitary	(30.71)	.00	.00	(30.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,241,956.48	.00	.00	19,241,956.48
Unsecured					
	Unsecured Current	660,730.17	.00	2,045,286.12	2,706,016.29
Total Unsecured		660,730.17	.00	2,045,286.12	2,706,016.29
Supplemental					
	Supplemental	309,284.11	.00	.00	309,284.11
	Secured Defaulted Supplemental	40,623.54	.00	.00	40,623.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		349,907.65	.00	.00	349,907.65
Miscellaneous					
	Miscellaneous Payments	13,329.26	.00	18,963.48	32,292.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,329.26	.00	18,963.48	32,292.74
164.04 Adjusted Gross Tax Incremental Total					
		20,265,923.56	.00	2,064,249.60	22,330,173.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,119,447.24	.00	.00	5,119,447.24
	Secured Unitary	48,132.30	.00	.00	48,132.30
	Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,851.48	.00	.00	25,851.48
	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
	Total Secured	5,193,292.75	.00	.00	5,193,292.75
Unsecured					
	Unsecured Current	1,409,678.28	.00	.00	1,409,678.28
	Total Unsecured	1,409,678.28	.00	.00	1,409,678.28
Supplemental					
	Supplemental	31,734.74	.00	.00	31,734.74
	Secured Defaulted Supplemental	8,881.41	.00	.00	8,881.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	40,616.15	.00	.00	40,616.15
Miscellaneous					
	Miscellaneous Payments	18,956.92	.00	.00	18,956.92
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	18,956.92	.00	.00	18,956.92
	164.06				
	Adjusted Gross Tax				
	Incremental Total	6,662,544.10	.00	.00	6,662,544.10

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172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,971,671.26	1,044,050.96	.00	6,015,722.22
	Secured Unitary	98,491.96	.00	.00	98,491.96
	Secured PY Refund Non-Unitary	(41,889.02)	(8,796.69)	.00	(50,685.71)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	127,142.73	26,699.98	.00	153,842.71
	Secured Defaulted Unitary	4.19	.00	.00	4.19
	Secured Defaulted PY Non-Unitary	(156.07)	(32.78)	.00	(188.85)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,155,265.05	1,061,921.47	.00	6,217,186.52
Unsecured					
	Unsecured Current	57,084.64	11,987.77	.00	69,072.41
	Total Unsecured	57,084.64	11,987.77	.00	69,072.41
Supplemental					
	Supplemental	61,527.88	12,920.85	.00	74,448.73
	Secured Defaulted Supplemental	4,791.14	1,006.14	.00	5,797.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	66,319.02	13,926.99	.00	80,246.01
Miscellaneous					
	Miscellaneous Payments	(3,164.23)	(685.16)	.00	(3,849.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,164.23)	(685.16)	.00	(3,849.39)
	172.02				
	Adjusted Gross Tax				
	Incremental Total	5,275,504.48	1,087,151.07	.00	6,362,655.55

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.03 HUNTINGTON PARK - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,638,008.67	763,981.83	.00	4,401,990.50
	Secured Unitary	44,638.71	.00	.00	44,638.71
	Secured PY Refund Non-Unitary	(18,482.62)	(3,881.35)	.00	(22,363.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	98,234.61	20,629.27	.00	118,863.88
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,762,401.15	780,729.75	.00	4,543,130.90
Unsecured					
	Unsecured Current	79,956.40	16,790.85	.00	96,747.25
Total Unsecured		79,956.40	16,790.85	.00	96,747.25
Supplemental					
	Supplemental	22,870.56	4,802.82	.00	27,673.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,870.56	4,802.82	.00	27,673.38
Miscellaneous					
	Miscellaneous Payments	(494.40)	(113.05)	.00	(607.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(494.40)	(113.05)	.00	(607.45)
172.03					
Adjusted Gross Tax					
Incremental Total		3,864,733.71	802,210.37	.00	4,666,944.08

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Year End Adjusted Gross TI Collections by CRA
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172.04 HUNTINGTON PARK - NORTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,835,934.13	1,435,546.17	.00	8,271,480.30
	Secured Unitary	78,904.86	.00	.00	78,904.86
	Secured PY Refund Non-Unitary	(97,767.63)	(20,531.20)	.00	(118,298.83)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	256,088.92	53,778.68	.00	309,867.60
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	(1,681.09)	(353.03)	.00	(2,034.12)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,071,482.27	1,468,440.62	.00	8,539,922.89
Unsecured					
	Unsecured Current	546,476.69	114,760.10	.00	661,236.79
Total Unsecured		546,476.69	114,760.10	.00	661,236.79
Supplemental					
	Supplemental	141,065.66	29,623.78	.00	170,689.44
	Secured Defaulted Supplemental	13,183.44	2,768.52	.00	15,951.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		154,249.10	32,392.30	.00	186,641.40
Miscellaneous					
	Miscellaneous Payments	2,221.07	450.37	.00	2,671.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,221.07	450.37	.00	2,671.44
172.04 Adjusted Gross Tax Incremental Total					
		7,774,429.13	1,616,043.39	.00	9,390,472.52

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172.05 HUNTINGTON PARK - SANTA FE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,962,510.02	622,127.11	.00	3,584,637.13
	Secured Unitary	25,266.92	.00	.00	25,266.92
	Secured PY Refund Non-Unitary	(3,131.69)	(657.66)	.00	(3,789.35)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	113,795.12	23,896.98	.00	137,692.10
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	(2,864.22)	(601.49)	.00	(3,465.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,095,577.08	644,764.94	.00	3,740,342.02
Unsecured					
	Unsecured Current	65,727.55	13,802.78	.00	79,530.33
Total Unsecured		65,727.55	13,802.78	.00	79,530.33
Supplemental					
	Supplemental	57,828.82	12,144.05	.00	69,972.87
	Secured Defaulted Supplemental	21,057.81	4,422.14	.00	25,479.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,886.63	16,566.19	.00	95,452.82
Miscellaneous					
	Miscellaneous Payments	(12,231.35)	(2,573.58)	.00	(14,804.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,231.35)	(2,573.58)	.00	(14,804.93)
172.05 Adjusted Gross Tax Incremental Total					
		3,227,959.91	672,560.33	.00	3,900,520.24

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172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,828,540.41	1,013,993.49	.00	5,842,533.90
	Secured Unitary	32,308.14	.00	.00	32,308.14
	Secured PY Refund Non-Unitary	(25,056.40)	(5,261.84)	.00	(30,318.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,998.61	32,549.69	.00	187,548.30
	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
Total Secured		4,990,791.84	1,041,281.34	.00	6,032,073.18
Unsecured					
	Unsecured Current	39,394.80	8,272.91	.00	47,667.71
Total Unsecured		39,394.80	8,272.91	.00	47,667.71
Supplemental					
	Supplemental	174,475.72	36,639.91	.00	211,115.63
	Secured Defaulted Supplemental	55,011.35	11,552.37	.00	66,563.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		229,487.07	48,192.28	.00	277,679.35
Miscellaneous					
	Miscellaneous Payments	(16,808.68)	(3,536.19)	.00	(20,344.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,808.68)	(3,536.19)	.00	(20,344.87)
172.06					
Adjusted Gross Tax					
Incremental Total		5,242,865.03	1,094,210.34	.00	6,337,075.37

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174.02 INDUSTRY - CIV.REC.IND'L # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,559,703.03	.00	.00	59,559,703.03
	Secured Unitary	939,216.01	.00	.00	939,216.01
	Secured PY Refund Non-Unitary	(112,350.83)	.00	.00	(112,350.83)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	450,707.81	.00	.00	450,707.81
	Secured Defaulted Unitary	38.54	.00	.00	38.54
	Secured Defaulted PY Non-Unitary	5,166.83	.00	.00	5,166.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		60,842,481.39	.00	.00	60,842,481.39
Unsecured					
	Unsecured Current	9,669,063.52	.00	.00	9,669,063.52
Total Unsecured		9,669,063.52	.00	.00	9,669,063.52
Supplemental					
	Supplemental	1,603,217.49	.00	.00	1,603,217.49
	Secured Defaulted Supplemental	11,430.70	.00	.00	11,430.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,614,648.19	.00	.00	1,614,648.19
Miscellaneous					
	Miscellaneous Payments	(245,521.41)	.00	.00	(245,521.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(245,521.41)	.00	.00	(245,521.41)
174.02					
Adjusted Gross Tax					
Incremental Total		71,880,671.69	.00	.00	71,880,671.69

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,813,697.90	.00	.00	15,813,697.90
	Secured Unitary	190,128.55	.00	.00	190,128.55
	Secured PY Refund Non-Unitary	(369,671.53)	.00	.00	(369,671.53)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,672.74	.00	.00	8,672.74
	Secured Defaulted Unitary	7.41	.00	.00	7.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,642,835.07	.00	.00	15,642,835.07
Unsecured					
	Unsecured Current	2,748,812.51	.00	.00	2,748,812.51
	Total Unsecured	2,748,812.51	.00	.00	2,748,812.51
Supplemental					
	Supplemental	80,204.76	.00	.00	80,204.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	80,204.76	.00	.00	80,204.76
Miscellaneous					
	Miscellaneous Payments	(124,732.59)	.00	.00	(124,732.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(124,732.59)	.00	.00	(124,732.59)
	174.03				
	Adjusted Gross Tax				
	Incremental Total	18,347,119.75	.00	.00	18,347,119.75

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174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,498,823.33	.00	.00	9,498,823.33
	Secured Unitary	144,374.72	.00	.00	144,374.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,086.89	.00	.00	36,086.89
	Secured Defaulted Unitary	5.87	.00	.00	5.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,679,290.81	.00	.00	9,679,290.81
Unsecured					
	Unsecured Current	1,596,223.79	.00	.00	1,596,223.79
Total Unsecured		1,596,223.79	.00	.00	1,596,223.79
Supplemental					
	Supplemental	114,263.92	.00	.00	114,263.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		114,263.92	.00	.00	114,263.92
Miscellaneous					
	Miscellaneous Payments	(76,758.83)	.00	.00	(76,758.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(76,758.83)	.00	.00	(76,758.83)
174.04					
Adjusted Gross Tax					
Incremental Total		11,313,019.69	.00	.00	11,313,019.69

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176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,278,252.43	334,807.42	.00	2,613,059.85
	Secured Unitary	231,993.42	.00	.00	231,993.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	65,300.82	9,596.47	.00	74,897.29
	Secured Defaulted Unitary	10.89	.00	.00	10.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,575,557.56	344,403.89	.00	2,919,961.45
Unsecured					
	Unsecured Current	46,566.76	6,843.36	.00	53,410.12
Total Unsecured		46,566.76	6,843.36	.00	53,410.12
Supplemental					
	Supplemental	27,503.09	4,041.79	.00	31,544.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,503.09	4,041.79	.00	31,544.88
Miscellaneous					
	Miscellaneous Payments	(153.71)	(58.10)	.00	(211.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(153.71)	(58.10)	.00	(211.81)
176.02					
Adjusted Gross Tax					
Incremental Total		2,649,473.70	355,230.94	.00	3,004,704.64

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176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	545,356.89	80,144.56	.00	625,501.45
	Secured Unitary	8,084.25	.00	.00	8,084.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		553,441.46	80,144.56	.00	633,586.02
Unsecured					
	Unsecured Current	30,964.14	4,550.43	.00	35,514.57
Total Unsecured		30,964.14	4,550.43	.00	35,514.57
Supplemental					
	Supplemental	290.46	42.69	.00	333.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		290.46	42.69	.00	333.15
Miscellaneous					
	Miscellaneous Payments	(82.13)	(13.22)	.00	(95.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(82.13)	(13.22)	.00	(95.35)
176.03					
Adjusted Gross Tax					
Incremental Total		584,613.93	84,724.46	.00	669,338.39

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,321,870.87	341,217.49	.00	2,663,088.36
	Secured Unitary	30,843.00	.00	.00	30,843.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,279.60	2,539.39	.00	19,818.99
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,369,994.68	343,756.88	.00	2,713,751.56
Unsecured					
	Unsecured Current	508,040.32	74,660.59	.00	582,700.91
Total Unsecured		508,040.32	74,660.59	.00	582,700.91
Supplemental					
	Supplemental	11,459.81	1,684.12	.00	13,143.93
	Secured Defaulted Supplemental	397.40	58.40	.00	455.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,857.21	1,742.52	.00	13,599.73
Miscellaneous					
	Miscellaneous Payments	219.61	27.85	.00	247.46
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		219.61	27.85	.00	247.46
176.04 Adjusted Gross Tax Incremental Total		2,890,111.82	420,187.84	.00	3,310,299.66

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
Secured					
	Secured Non-Unitary	5,124,754.90	753,123.73	.00	5,877,878.63
	Secured Unitary	128,943.61	.00	.00	128,943.61
	Secured PY Refund Non-Unitary	(161,953.17)	(23,800.31)	.00	(185,753.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	134,522.99	19,769.22	.00	154,292.21
	Secured Defaulted Unitary	5.63	.00	.00	5.63
	Secured Defaulted PY Non-Unitary	(2,805.40)	(412.28)	.00	(3,217.68)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,223,468.56	748,680.36	.00	5,972,148.92
Unsecured					
	Unsecured Current	422,777.83	62,130.58	.00	484,908.41
	Total Unsecured	422,777.83	62,130.58	.00	484,908.41
Supplemental					
	Supplemental	119,431.75	17,551.46	.00	136,983.21
	Secured Defaulted Supplemental	89,532.38	13,157.49	.00	102,689.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	208,964.13	30,708.95	.00	239,673.08
Miscellaneous					
	Miscellaneous Payments	5,758.83	827.16	.00	6,585.99
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	5,758.83	827.16	.00	6,585.99
	176.05				
	Adjusted Gross Tax				
	Incremental Total	5,860,969.35	842,347.05	.00	6,703,316.40

Community Redevelopment Agency Accounting System
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Frozen Base
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	73,610,216.28	10,817,610.07	.00	84,427,826.35
	Secured Unitary	290,698.98	.00	.00	290,698.98
	Secured PY Refund Non-Unitary	(281,774.25)	(41,408.98)	.00	(323,183.23)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,991.35	8,228.38	.00	64,219.73
	Secured Defaulted Unitary	9.53	.00	.00	9.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	73,675,141.89	10,784,429.47	.00	84,459,571.36
Unsecured					
	Unsecured Current	3,941,815.79	579,281.36	.00	4,521,097.15
	Total Unsecured	3,941,815.79	579,281.36	.00	4,521,097.15
Supplemental					
	Supplemental	2,159,585.57	317,368.37	.00	2,476,953.94
	Secured Defaulted Supplemental	16,409.50	2,411.50	.00	18,821.00
	Secured Defaulted Supplemental PY	(103.79)	(15.25)	.00	(119.04)
	Total Supplemental	2,175,891.28	319,764.62	.00	2,495,655.90
Miscellaneous					
	Miscellaneous Payments	(28,157.90)	(4,178.31)	.00	(32,336.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(28,157.90)	(4,178.31)	.00	(32,336.21)
	176.06				
	Adjusted Gross Tax				
	Incremental Total	79,764,691.06	11,679,297.14	.00	91,443,988.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,976,055.80	437,355.20	.00	3,413,411.00
	Secured Unitary	84,144.76	.00	.00	84,144.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.77	.00	.00	3.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,060,204.33	437,355.20	.00	3,497,559.53
Unsecured					
	Unsecured Current	208,197.19	30,596.24	.00	238,793.43
	Total Unsecured	208,197.19	30,596.24	.00	238,793.43
Supplemental					
	Supplemental	361,504.74	53,126.01	.00	414,630.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	361,504.74	53,126.01	.00	414,630.75
Miscellaneous					
	Miscellaneous Payments	(11,593.72)	(1,716.43)	.00	(13,310.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(11,593.72)	(1,716.43)	.00	(13,310.15)
	176.07				
	Adjusted Gross Tax				
	Incremental Total	3,618,312.54	519,361.02	.00	4,137,673.56

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,182,949.10	320,801.83	.00	2,503,750.93
	Secured Unitary	17,238.41	.00	.00	17,238.41
	Secured PY Refund Non-Unitary	(10,601.44)	(1,557.97)	.00	(12,159.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	44,717.86	6,571.64	.00	51,289.50
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,234,304.55	325,815.50	.00	2,560,120.05
Unsecured					
	Unsecured Current	150,407.53	22,103.57	.00	172,511.10
	Total Unsecured	150,407.53	22,103.57	.00	172,511.10
Supplemental					
	Supplemental	35,174.55	5,169.19	.00	40,343.74
	Secured Defaulted Supplemental	9,755.16	1,433.59	.00	11,188.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	44,929.71	6,602.78	.00	51,532.49
Miscellaneous					
	Miscellaneous Payments	(4,995.84)	(736.55)	.00	(5,732.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(4,995.84)	(736.55)	.00	(5,732.39)
	176.08				
	Adjusted Gross Tax				
	Incremental Total	2,424,645.95	353,785.30	.00	2,778,431.25

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,331,136.92	1,665,201.21	.00	12,996,338.13
	Secured Unitary	14,606.95	.00	.00	14,606.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	116,967.86	17,189.36	.00	134,157.22
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	(8,406.47)	(1,235.41)	.00	(9,641.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,454,305.78	1,681,155.16	.00	13,135,460.94
Unsecured					
	Unsecured Current	556,655.95	81,805.04	.00	638,460.99
	Total Unsecured	556,655.95	81,805.04	.00	638,460.99
Supplemental					
	Supplemental	61,747.40	9,074.27	.00	70,821.67
	Secured Defaulted Supplemental	797.09	117.15	.00	914.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	62,544.49	9,191.42	.00	71,735.91
Miscellaneous					
	Miscellaneous Payments	(3,613.66)	(514.05)	.00	(4,127.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,613.66)	(514.05)	.00	(4,127.71)
	176.09				
	Adjusted Gross Tax				
	Incremental Total	12,069,892.56	1,771,637.57	.00	13,841,530.13

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,609,889.88	530,502.20	.00	4,140,392.08
	Secured Unitary	25,611.27	.00	.00	25,611.27
	Secured PY Refund Non-Unitary	(126,124.06)	(18,534.95)	.00	(144,659.01)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	188,401.66	27,687.14	.00	216,088.80
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	(4,549.17)	(668.54)	.00	(5,217.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,693,230.47	538,985.85	.00	4,232,216.32
Unsecured					
	Unsecured Current	117,076.03	17,205.25	.00	134,281.28
	Total Unsecured	117,076.03	17,205.25	.00	134,281.28
Supplemental					
	Supplemental	75,505.22	11,096.09	.00	86,601.31
	Secured Defaulted Supplemental	32,724.74	4,809.16	.00	37,533.90
	Secured Defaulted Supplemental PY	(4,368.35)	(641.96)	.00	(5,010.31)
	Total Supplemental	103,861.61	15,263.29	.00	119,124.90
Miscellaneous					
	Miscellaneous Payments	18,938.96	2,779.70	.00	21,718.66
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	18,938.96	2,779.70	.00	21,718.66
	176.10 Adjusted Gross Tax Incremental Total	3,933,107.07	574,234.09	.00	4,507,341.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,238,861.74	329,018.64	.00	2,567,880.38
	Secured Unitary	13,210.03	.00	.00	13,210.03
	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	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,252,072.22	329,018.64	.00	2,581,090.86
Unsecured					
	Unsecured Current	(24,675.81)	(3,626.30)	.00	(28,302.11)
	Total Unsecured	(24,675.81)	(3,626.30)	.00	(28,302.11)
Supplemental					
	Supplemental	43,345.40	6,369.95	.00	49,715.35
	Secured Defaulted Supplemental	4,951.28	727.63	.00	5,678.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	48,296.68	7,097.58	.00	55,394.26
Miscellaneous					
	Miscellaneous Payments	12,217.76	1,793.67	.00	14,011.43
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	12,217.76	1,793.67	.00	14,011.43
	176.11 Adjusted Gross Tax Incremental Total	2,287,910.85	334,283.59	.00	2,622,194.44

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	78,673.33	11,561.68	.00	90,235.01
	Secured Unitary	421.03	.00	.00	421.03
	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	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		79,094.37	11,561.68	.00	90,656.05
Unsecured					
	Unsecured Current	2,218.42	326.01	.00	2,544.43
Total Unsecured		2,218.42	326.01	.00	2,544.43
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	43.44	6.33	.00	49.77
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		43.44	6.33	.00	49.77
176.12 Adjusted Gross Tax Incremental Total					
		81,356.23	11,894.02	.00	93,250.25

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,857.09	.00	.00	29,857.09
	Secured Unitary	276.97	.00	.00	276.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	717.87	.00	.00	717.87
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,851.94	.00	.00	30,851.94
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	70.26	.00	.00	70.26
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		70.26	.00	.00	70.26
177.02					
Adjusted Gross Tax					
Incremental Total		30,922.20	.00	.00	30,922.20

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Year End Adjusted Gross TI Collections by CRA
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177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,499,790.35	.00	.00	29,499,790.35
	Secured Unitary	638,520.23	.00	.00	638,520.23
	Secured PY Refund Non-Unitary	(137,304.56)	.00	.00	(137,304.56)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	96,146.67	.00	.00	96,146.67
	Secured Defaulted Unitary	27.29	.00	.00	27.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,097,179.98	.00	.00	30,097,179.98
Unsecured					
	Unsecured Current	6,982,114.33	.00	.00	6,982,114.33
Total Unsecured		6,982,114.33	.00	.00	6,982,114.33
Supplemental					
	Supplemental	1,638,288.28	.00	.00	1,638,288.28
	Secured Defaulted Supplemental	271.50	.00	.00	271.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,638,559.78	.00	.00	1,638,559.78
Miscellaneous					
	Miscellaneous Payments	(595,735.63)	.00	.00	(595,735.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(595,735.63)	.00	.00	(595,735.63)
177.04					
Adjusted Gross Tax					
Incremental Total		38,122,118.46	.00	.00	38,122,118.46

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177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,051.46	.00	.00	17,051.46
	Secured Unitary	185.01	.00	.00	185.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,236.48	.00	.00	17,236.48
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	560.18	.00	.00	560.18
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		560.18	.00	.00	560.18
177.05					
Adjusted Gross Tax					
Incremental Total		17,796.66	.00	.00	17,796.66

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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,606,940.35	.00	.00	2,606,940.35
	Secured Unitary	17,790.19	.00	.00	17,790.19
	Secured PY Refund Non-Unitary	(46,308.00)	.00	.00	(46,308.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,347.67	.00	.00	35,347.67
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,613,770.82	.00	.00	2,613,770.82
Unsecured					
	Unsecured Current	126,477.77	.00	.00	126,477.77
Total Unsecured		126,477.77	.00	.00	126,477.77
Supplemental					
	Supplemental	79,373.41	.00	.00	79,373.41
	Secured Defaulted Supplemental	1,906.08	.00	.00	1,906.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		81,279.49	.00	.00	81,279.49
Miscellaneous					
	Miscellaneous Payments	(2,441.90)	.00	.00	(2,441.90)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,441.90)	.00	.00	(2,441.90)
178.03					
Adjusted Gross Tax					
Incremental Total		2,819,086.18	.00	.00	2,819,086.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,265,986.75	.00	.00	7,265,986.75
	Secured Unitary	96,159.33	.00	.00	96,159.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	407.88	.00	.00	407.88
	Secured Defaulted Unitary	3.80	.00	.00	3.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,362,557.76	.00	.00	7,362,557.76
Unsecured					
	Unsecured Current	480,106.94	.00	.00	480,106.94
Total Unsecured		480,106.94	.00	.00	480,106.94
Supplemental					
	Supplemental	21,590.42	.00	.00	21,590.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,590.42	.00	.00	21,590.42
Miscellaneous					
	Miscellaneous Payments	(45,092.11)	.00	.00	(45,092.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(45,092.11)	.00	.00	(45,092.11)
179.02					
Adjusted Gross Tax					
Incremental Total		7,819,163.01	.00	.00	7,819,163.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,935,116.78	.00	.00	3,935,116.78
	Secured Unitary	34,461.94	.00	.00	34,461.94
	Secured PY Refund Non-Unitary	(1,540.83)	.00	.00	(1,540.83)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	50,052.74	.00	.00	50,052.74
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,018,091.86	.00	.00	4,018,091.86
Unsecured					
	Unsecured Current	230,623.69	.00	.00	230,623.69
Total Unsecured		230,623.69	.00	.00	230,623.69
Supplemental					
	Supplemental	30,666.30	.00	.00	30,666.30
	Secured Defaulted Supplemental	637.85	.00	.00	637.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,304.15	.00	.00	31,304.15
Miscellaneous					
	Miscellaneous Payments	8,569.17	.00	.00	8,569.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,569.17	.00	.00	8,569.17
179.03					
Adjusted Gross Tax					
Incremental Total		4,288,588.87	.00	.00	4,288,588.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,881,329.54	.00	.00	2,881,329.54
	Secured Unitary	21,507.55	.00	.00	21,507.55
	Secured PY Refund Non-Unitary	(14,279.59)	.00	.00	(14,279.59)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,012.72	.00	.00	3,012.72
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,891,570.98	.00	.00	2,891,570.98
Unsecured					
	Unsecured Current	90,351.68	.00	.00	90,351.68
Total Unsecured		90,351.68	.00	.00	90,351.68
Supplemental					
	Supplemental	7,406.50	.00	.00	7,406.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,406.50	.00	.00	7,406.50
Miscellaneous					
	Miscellaneous Payments	(14,488.54)	.00	.00	(14,488.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,488.54)	.00	.00	(14,488.54)
179.04					
Adjusted Gross Tax					
Incremental Total		2,974,840.62	.00	.00	2,974,840.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,028,618.82	.00	.00	13,028,618.82
	Secured Unitary	187,864.08	.00	.00	187,864.08
	Secured PY Refund Non-Unitary	(9,302.60)	.00	.00	(9,302.60)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	270,436.98	.00	.00	270,436.98
	Secured Defaulted Unitary	7.70	.00	.00	7.70
	Secured Defaulted PY Non-Unitary	(7,139.63)	.00	.00	(7,139.63)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,470,485.35	.00	.00	13,470,485.35
Unsecured					
	Unsecured Current	483,857.42	.00	.00	483,857.42
Total Unsecured		483,857.42	.00	.00	483,857.42
Supplemental					
	Supplemental	274,129.31	.00	.00	274,129.31
	Secured Defaulted Supplemental	11,927.48	.00	.00	11,927.48
	Secured Defaulted Supplemental PY	(2,517.05)	.00	.00	(2,517.05)
Total Supplemental		283,539.74	.00	.00	283,539.74
Miscellaneous					
	Miscellaneous Payments	(67,824.83)	.00	.00	(67,824.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(67,824.83)	.00	.00	(67,824.83)
180.02					
Adjusted Gross Tax					
Incremental Total		14,170,057.68	.00	.00	14,170,057.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,370,476.42	.00	.00	8,370,476.42
	Secured Unitary	88,446.45	.00	.00	88,446.45
	Secured PY Refund Non-Unitary	(714.78)	.00	.00	(714.78)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	136,281.59	.00	.00	136,281.59
	Secured Defaulted Unitary	3.45	.00	.00	3.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,594,493.13	.00	.00	8,594,493.13
Unsecured					
	Unsecured Current	177,044.25	.00	.00	177,044.25
	Total Unsecured	177,044.25	.00	.00	177,044.25
Supplemental					
	Supplemental	158,913.45	.00	.00	158,913.45
	Secured Defaulted Supplemental	11,466.37	.00	.00	11,466.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	170,379.82	.00	.00	170,379.82
Miscellaneous					
	Miscellaneous Payments	(12,072.76)	.00	.00	(12,072.76)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(12,072.76)	.00	.00	(12,072.76)
	180.03				
	Adjusted Gross Tax				
	Incremental Total	8,929,844.44	.00	.00	8,929,844.44

Community Redevelopment Agency Accounting System
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Frozen Base
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,995,350.19	.00	.00	1,995,350.19
	Secured Unitary	12,963.39	.00	.00	12,963.39
	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	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,008,314.05	.00	.00	2,008,314.05
Unsecured					
	Unsecured Current	191,284.83	.00	.00	191,284.83
Total Unsecured		191,284.83	.00	.00	191,284.83
Supplemental					
	Supplemental	176,406.96	.00	.00	176,406.96
	Secured Defaulted Supplemental	720.73	.00	.00	720.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		177,127.69	.00	.00	177,127.69
Miscellaneous					
	Miscellaneous Payments	(10,337.52)	.00	.00	(10,337.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,337.52)	.00	.00	(10,337.52)
180.04					
Adjusted Gross Tax					
Incremental Total		2,366,389.05	.00	.00	2,366,389.05

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,552,788.17	.00	.00	11,552,788.17
	Secured Unitary	82,880.90	.00	.00	82,880.90
	Secured PY Refund Non-Unitary	(65,735.35)	.00	.00	(65,735.35)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	425,313.73	.00	.00	425,313.73
	Secured Defaulted Unitary	2.93	.00	.00	2.93
	Secured Defaulted PY Non-Unitary	(10,279.76)	.00	.00	(10,279.76)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,984,970.62	.00	.00	11,984,970.62
Unsecured					
	Unsecured Current	220,404.02	.00	.00	220,404.02
Total Unsecured		220,404.02	.00	.00	220,404.02
Supplemental					
	Supplemental	386,390.94	.00	.00	386,390.94
	Secured Defaulted Supplemental	48,519.42	.00	.00	48,519.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		434,910.36	.00	.00	434,910.36
Miscellaneous					
	Miscellaneous Payments	(38,590.81)	.00	.00	(38,590.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(38,590.81)	.00	.00	(38,590.81)
181.02					
Adjusted Gross Tax					
Incremental Total		12,601,694.19	.00	.00	12,601,694.19

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
Secured					
	Secured Non-Unitary	14,135,320.59	.00	.00	14,135,320.59
	Secured Unitary	168,549.10	.00	.00	168,549.10
	Secured PY Refund Non-Unitary	(6,100.71)	.00	.00	(6,100.71)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,440.14	.00	.00	15,440.14
	Secured Defaulted Unitary	6.83	.00	.00	6.83
	Secured Defaulted PY Non-Unitary	(17,178.06)	.00	.00	(17,178.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,296,037.89	.00	.00	14,296,037.89
Unsecured					
	Unsecured Current	1,885,521.70	.00	.00	1,885,521.70
Total Unsecured		1,885,521.70	.00	.00	1,885,521.70
Supplemental					
	Supplemental	1,862,555.19	.00	.00	1,862,555.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,862,555.19	.00	.00	1,862,555.19
Miscellaneous					
	Miscellaneous Payments	(145,878.18)	.00	.00	(145,878.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(145,878.18)	.00	.00	(145,878.18)
182.02					
Adjusted Gross Tax					
Incremental Total		17,898,236.60	.00	.00	17,898,236.60

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
Secured					
	Secured Non-Unitary	648,496.49	.00	.00	648,496.49
	Secured Unitary	7,642.56	.00	.00	7,642.56
	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	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		656,139.33	.00	.00	656,139.33
Unsecured					
	Unsecured Current	94,434.06	.00	.00	94,434.06
Total Unsecured		94,434.06	.00	.00	94,434.06
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	23,503.17	.00	.00	23,503.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		23,503.17	.00	.00	23,503.17
182.03					
Adjusted Gross Tax					
Incremental Total		774,076.56	.00	.00	774,076.56

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
Secured					
	Secured Non-Unitary	4,615,188.52	.00	.00	4,615,188.52
	Secured Unitary	44,802.14	.00	.00	44,802.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	14,619.89	.00	.00	14,619.89
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,674,612.23	.00	.00	4,674,612.23
Unsecured					
	Unsecured Current	38,094.52	.00	.00	38,094.52
Total Unsecured		38,094.52	.00	.00	38,094.52
Supplemental					
	Supplemental	70,237.96	.00	.00	70,237.96
	Secured Defaulted Supplemental	162.42	.00	.00	162.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		70,400.38	.00	.00	70,400.38
Miscellaneous					
	Miscellaneous Payments	23,694.63	.00	.00	23,694.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		23,694.63	.00	.00	23,694.63
182.04					
Adjusted Gross Tax					
Incremental Total		4,806,801.76	.00	.00	4,806,801.76

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
Secured					
	Secured Non-Unitary	7,599,484.18	.00	.00	7,599,484.18
	Secured Unitary	68,647.21	.00	.00	68,647.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,954.78	.00	.00	47,954.78
	Secured Defaulted Unitary	2.42	.00	.00	2.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,716,088.59	.00	.00	7,716,088.59
Unsecured					
	Unsecured Current	1,633,192.58	.00	.00	1,633,192.58
Total Unsecured		1,633,192.58	.00	.00	1,633,192.58
Supplemental					
	Supplemental	(73,465.62)	.00	.00	(73,465.62)
	Secured Defaulted Supplemental	97,806.37	.00	.00	97,806.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,340.75	.00	.00	24,340.75
Miscellaneous					
	Miscellaneous Payments	(83,730.69)	.00	.00	(83,730.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(83,730.69)	.00	.00	(83,730.69)
182.05					
Adjusted Gross Tax					
Incremental Total		9,289,891.23	.00	.00	9,289,891.23

Community Redevelopment Agency Accounting System
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Frozen Base
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182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,169,886.59	.00	.00	3,169,886.59
	Secured Unitary	19,204.81	.00	.00	19,204.81
	Secured PY Refund Non-Unitary	(6,166.34)	.00	.00	(6,166.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	41,935.53	.00	.00	41,935.53
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,224,861.25	.00	.00	3,224,861.25
Unsecured					
	Unsecured Current	41,051.04	.00	.00	41,051.04
Total Unsecured		41,051.04	.00	.00	41,051.04
Supplemental					
	Supplemental	98,030.72	.00	.00	98,030.72
	Secured Defaulted Supplemental	14,448.86	.00	.00	14,448.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,479.58	.00	.00	112,479.58
Miscellaneous					
	Miscellaneous Payments	(5,255.33)	.00	.00	(5,255.33)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,255.33)	.00	.00	(5,255.33)
182.06					
Adjusted Gross Tax					
Incremental Total		3,373,136.54	.00	.00	3,373,136.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,536,557.60	.00	.00	2,536,557.60
	Secured Unitary	35,144.81	.00	.00	35,144.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	(55,085.25)	.00	.00	(55,085.25)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,516,618.53	.00	.00	2,516,618.53
Unsecured					
	Unsecured Current	420,056.38	.00	.00	420,056.38
Total Unsecured		420,056.38	.00	.00	420,056.38
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(2,079.52)	.00	.00	(2,079.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,079.52)	.00	.00	(2,079.52)
184.02					
Adjusted Gross Tax					
Incremental Total		2,934,595.39	.00	.00	2,934,595.39

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184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	899,875.34	.00	.00	899,875.34
	Secured Unitary	18,957.29	.00	.00	18,957.29
	Secured PY Refund Non-Unitary	(367,856.70)	.00	.00	(367,856.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,580.36	.00	.00	13,580.36
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		564,557.08	.00	.00	564,557.08
Unsecured					
	Unsecured Current	23,065.79	.00	.00	23,065.79
Total Unsecured		23,065.79	.00	.00	23,065.79
Supplemental					
	Supplemental	(54,052.54)	.00	.00	(54,052.54)
	Secured Defaulted Supplemental	6,968.23	.00	.00	6,968.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(47,084.31)	.00	.00	(47,084.31)
Miscellaneous					
	Miscellaneous Payments	(47,875.03)	.00	.00	(47,875.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(47,875.03)	.00	.00	(47,875.03)
184.03					
Adjusted Gross Tax					
Incremental Total		492,663.53	.00	.00	492,663.53

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184.04 LONG BEACH - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,610,014.21	.00	.00	37,610,014.21
	Secured Unitary	829,663.35	.00	.00	829,663.35
	Secured PY Refund Non-Unitary	(227,520.92)	.00	.00	(227,520.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	456,605.43	.00	.00	456,605.43
	Secured Defaulted Unitary	35.89	.00	.00	35.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		38,668,797.96	.00	.00	38,668,797.96
Unsecured					
	Unsecured Current	2,036,726.37	.00	.00	2,036,726.37
Total Unsecured		2,036,726.37	.00	.00	2,036,726.37
Supplemental					
	Supplemental	97,272.52	.00	.00	97,272.52
	Secured Defaulted Supplemental	26,221.66	.00	.00	26,221.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		123,494.18	.00	.00	123,494.18
Miscellaneous					
	Miscellaneous Payments	236,262.93	.00	.00	236,262.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		236,262.93	.00	.00	236,262.93
184.04					
Adjusted Gross Tax					
Incremental Total		41,065,281.44	.00	.00	41,065,281.44

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184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,402,930.16	.00	.00	12,402,930.16
	Secured Unitary	1,346,723.66	.00	.00	1,346,723.66
	Secured PY Refund Non-Unitary	(1,021,943.18)	.00	.00	(1,021,943.18)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	388,241.79	.00	.00	388,241.79
	Secured Defaulted Unitary	62.58	.00	.00	62.58
	Secured Defaulted PY Non-Unitary	(2,564.58)	.00	.00	(2,564.58)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,113,450.43	.00	.00	13,113,450.43
Unsecured					
	Unsecured Current	5,470,599.85	.00	.00	5,470,599.85
Total Unsecured		5,470,599.85	.00	.00	5,470,599.85
Supplemental					
	Supplemental	260,570.11	.00	.00	260,570.11
	Secured Defaulted Supplemental	18,321.36	.00	.00	18,321.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		278,891.47	.00	.00	278,891.47
Miscellaneous					
	Miscellaneous Payments	(177,021.64)	.00	.00	(177,021.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(177,021.64)	.00	.00	(177,021.64)
184.05					
Adjusted Gross Tax					
Incremental Total		18,685,920.11	.00	.00	18,685,920.11

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184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,117,295.35	.00	.00	1,117,295.35
	Secured Unitary	10,970.09	.00	.00	10,970.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,128,265.85	.00	.00	1,128,265.85
Unsecured					
	Unsecured Current	177,143.78	.00	.00	177,143.78
Total Unsecured		177,143.78	.00	.00	177,143.78
Supplemental					
	Supplemental	2,064.73	.00	.00	2,064.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,064.73	.00	.00	2,064.73
Miscellaneous					
	Miscellaneous Payments	(24,553.08)	.00	.00	(24,553.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(24,553.08)	.00	.00	(24,553.08)
184.06					
Adjusted Gross Tax					
Incremental Total		1,282,921.28	.00	.00	1,282,921.28

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	92,188,592.39	.00	.00	92,188,592.39
	Secured Unitary	736,223.57	.00	.00	736,223.57
	Secured PY Refund Non-Unitary	(1,270,444.50)	.00	.00	(1,270,444.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	746,066.87	.00	.00	746,066.87
	Secured Defaulted Unitary	26.22	.00	.00	26.22
	Secured Defaulted PY Non-Unitary	9,578.70	.00	.00	9,578.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		92,410,043.25	.00	.00	92,410,043.25
Unsecured					
	Unsecured Current	12,683,786.19	.00	.00	12,683,786.19
Total Unsecured		12,683,786.19	.00	.00	12,683,786.19
Supplemental					
	Supplemental	2,765,748.77	.00	.00	2,765,748.77
	Secured Defaulted Supplemental	458,741.91	.00	.00	458,741.91
	Secured Defaulted Supplemental PY	(4,813.25)	.00	.00	(4,813.25)
Total Supplemental		3,219,677.43	.00	.00	3,219,677.43
Miscellaneous					
	Miscellaneous Payments	(2,373,830.59)	.00	.00	(2,373,830.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,373,830.59)	.00	.00	(2,373,830.59)
184.09					
Adjusted Gross Tax					
Incremental Total		105,939,676.28	.00	.00	105,939,676.28

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Frozen Base
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	55,752,182.56	.00	.00	55,752,182.56
	Secured Unitary	395,984.04	.00	.00	395,984.04
	Secured PY Refund Non-Unitary	(766,754.43)	.00	.00	(766,754.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,670,764.11	.00	.00	1,670,764.11
	Secured Defaulted Unitary	13.80	.00	.00	13.80
	Secured Defaulted PY Non-Unitary	(1,667.02)	.00	.00	(1,667.02)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		57,050,523.06	.00	.00	57,050,523.06
Unsecured					
	Unsecured Current	625,314.52	.00	.00	625,314.52
Total Unsecured		625,314.52	.00	.00	625,314.52
Supplemental					
	Supplemental	1,204,724.90	.00	.00	1,204,724.90
	Secured Defaulted Supplemental	324,892.64	.00	.00	324,892.64
	Secured Defaulted Supplemental PY	(380.46)	.00	.00	(380.46)
Total Supplemental		1,529,237.08	.00	.00	1,529,237.08
Miscellaneous					
	Miscellaneous Payments	15,136.06	.00	.00	15,136.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		15,136.06	.00	.00	15,136.06
184.10					
Adjusted Gross Tax					
Incremental Total		59,220,210.72	.00	.00	59,220,210.72

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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,619,486.70	.00	.00	1,619,486.70
	Secured Unitary	24,348.40	.00	.00	24,348.40
	Secured PY Refund Non-Unitary	(10,949.89)	.00	.00	(10,949.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	366,664.22	.00	.00	366,664.22
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	(39,393.21)	.00	.00	(39,393.21)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,960,157.20	.00	.00	1,960,157.20
Unsecured					
	Unsecured Current	153,770.99	.00	.00	153,770.99
Total Unsecured		153,770.99	.00	.00	153,770.99
Supplemental					
	Supplemental	19,969.16	.00	.00	19,969.16
	Secured Defaulted Supplemental	35,936.44	.00	.00	35,936.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,905.60	.00	.00	55,905.60
Miscellaneous					
	Miscellaneous Payments	(23,997.46)	.00	.00	(23,997.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(23,997.46)	.00	.00	(23,997.46)
186.02 Adjusted Gross Tax Incremental Total					
		2,145,836.33	.00	.00	2,145,836.33

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Year End Adjusted Gross TI Collections by CRA
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186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,920,245.67	.00	.00	2,920,245.67
	Secured Unitary	29,649.79	.00	.00	29,649.79
	Secured PY Refund Non-Unitary	(32,948.38)	.00	.00	(32,948.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,049.00	.00	.00	63,049.00
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	(2,070.83)	.00	.00	(2,070.83)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,977,926.33	.00	.00	2,977,926.33
Unsecured					
	Unsecured Current	341,176.77	.00	200,381.85	541,558.62
Total Unsecured		341,176.77	.00	200,381.85	541,558.62
Supplemental					
	Supplemental	80,270.95	.00	.00	80,270.95
	Secured Defaulted Supplemental	25.14	.00	.00	25.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		80,296.09	.00	.00	80,296.09
Miscellaneous					
	Miscellaneous Payments	(34,587.37)	.00	302.09	(34,285.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(34,587.37)	.00	302.09	(34,285.28)
186.03 Adjusted Gross Tax Incremental Total					
		3,364,811.82	.00	200,683.94	3,565,495.76

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Year End Adjusted Gross TI Collections by CRA
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186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,070,612.42	.00	.00	21,070,612.42
	Secured Unitary	218,317.42	.00	.00	218,317.42
	Secured PY Refund Non-Unitary	(102,073.64)	.00	.00	(102,073.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	650,696.81	.00	.00	650,696.81
	Secured Defaulted Unitary	8.22	.00	.00	8.22
	Secured Defaulted PY Non-Unitary	(220.01)	.00	.00	(220.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,837,341.22	.00	.00	21,837,341.22
Unsecured					
	Unsecured Current	1,871,199.22	.00	.00	1,871,199.22
Total Unsecured		1,871,199.22	.00	.00	1,871,199.22
Supplemental					
	Supplemental	376,890.15	.00	.00	376,890.15
	Secured Defaulted Supplemental	42,819.51	.00	.00	42,819.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		419,709.66	.00	.00	419,709.66
Miscellaneous					
	Miscellaneous Payments	(29,870.51)	.00	.00	(29,870.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(29,870.51)	.00	.00	(29,870.51)
186.04					
Adjusted Gross Tax					
Incremental Total		24,098,379.59	.00	.00	24,098,379.59

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186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,736,530.83	.00	.00	6,736,530.83
	Secured Unitary	74,068.26	.00	.00	74,068.26
	Secured PY Refund Non-Unitary	(8,502.75)	.00	.00	(8,502.75)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,098.39	.00	.00	53,098.39
	Secured Defaulted Unitary	2.86	.00	.00	2.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,855,197.59	.00	.00	6,855,197.59
Unsecured					
	Unsecured Current	36,339.92	.00	.00	36,339.92
Total Unsecured		36,339.92	.00	.00	36,339.92
Supplemental					
	Supplemental	108,524.47	.00	.00	108,524.47
	Secured Defaulted Supplemental	38,912.73	.00	.00	38,912.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		147,437.20	.00	.00	147,437.20
Miscellaneous					
	Miscellaneous Payments	41,390.41	.00	.00	41,390.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		41,390.41	.00	.00	41,390.41
186.05					
Adjusted Gross Tax					
Incremental Total		7,080,365.12	.00	.00	7,080,365.12

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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,803,035.65	.00	.00	26,803,035.65
	Secured Unitary	311,162.61	.00	.00	311,162.61
	Secured PY Refund Non-Unitary	(109,037.43)	.00	.00	(109,037.43)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	773,010.65	.00	.00	773,010.65
	Secured Defaulted Unitary	12.41	.00	.00	12.41
	Secured Defaulted PY Non-Unitary	(2,272.83)	.00	.00	(2,272.83)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,775,911.06	.00	.00	27,775,911.06
Unsecured					
	Unsecured Current	386,168.01	.00	.00	386,168.01
Total Unsecured		386,168.01	.00	.00	386,168.01
Supplemental					
	Supplemental	633,213.62	.00	.00	633,213.62
	Secured Defaulted Supplemental	213,897.01	.00	.00	213,897.01
	Secured Defaulted Supplemental PY	(514.18)	.00	.00	(514.18)
Total Supplemental		846,596.45	.00	.00	846,596.45
Miscellaneous					
	Miscellaneous Payments	(51,427.94)	.00	.00	(51,427.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(51,427.94)	.00	.00	(51,427.94)
186.07					
Adjusted Gross Tax					
Incremental Total		28,957,247.58	.00	.00	28,957,247.58

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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,843,209.73	.00	.00	43,843,209.73
	Secured Unitary	340,450.06	.00	.00	340,450.06
	Secured PY Refund Non-Unitary	(109,840.89)	.00	.00	(109,840.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	656,159.52	.00	.00	656,159.52
	Secured Defaulted Unitary	12.17	.00	.00	12.17
	Secured Defaulted PY Non-Unitary	(11,543.39)	.00	.00	(11,543.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	44,718,447.20	.00	.00	44,718,447.20
Unsecured					
	Unsecured Current	849,657.49	.00	.00	849,657.49
	Total Unsecured	849,657.49	.00	.00	849,657.49
Supplemental					
	Supplemental	788,986.07	.00	.00	788,986.07
	Secured Defaulted Supplemental	369,524.61	.00	.00	369,524.61
	Secured Defaulted Supplemental PY	(972.76)	.00	.00	(972.76)
	Total Supplemental	1,157,537.92	.00	.00	1,157,537.92
Miscellaneous					
	Miscellaneous Payments	201,732.23	.00	.00	201,732.23
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	201,732.23	.00	.00	201,732.23
	186.08				
	Adjusted Gross Tax				
	Incremental Total	46,927,374.84	.00	.00	46,927,374.84

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186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,625,049.84	.00	.00	4,625,049.84
	Secured Unitary	31,114.53	.00	.00	31,114.53
	Secured PY Refund Non-Unitary	(36,902.72)	.00	.00	(36,902.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,355.56	.00	.00	47,355.56
	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
Total Secured		4,666,618.29	.00	.00	4,666,618.29
Unsecured					
	Unsecured Current	357,686.11	.00	753.02	358,439.13
Total Unsecured		357,686.11	.00	753.02	358,439.13
Supplemental					
	Supplemental	231,295.74	.00	.00	231,295.74
	Secured Defaulted Supplemental	44,150.48	.00	.00	44,150.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		275,446.22	.00	.00	275,446.22
Miscellaneous					
	Miscellaneous Payments	(112,121.01)	.00	.00	(112,121.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(112,121.01)	.00	.00	(112,121.01)
186.09 Adjusted Gross Tax Incremental Total					
		5,187,629.61	.00	753.02	5,188,382.63

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188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,977,060.31	.00	.00	9,977,060.31
	Secured Unitary	102,442.85	.00	.00	102,442.85
	Secured PY Refund Non-Unitary	(321,522.05)	.00	.00	(321,522.05)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,875.35	.00	.00	23,875.35
	Secured Defaulted Unitary	3.89	.00	.00	3.89
	Secured Defaulted PY Non-Unitary	(77,923.49)	.00	.00	(77,923.49)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,703,936.86	.00	.00	9,703,936.86
Unsecured					
	Unsecured Current	219,880.53	.00	.00	219,880.53
Total Unsecured		219,880.53	.00	.00	219,880.53
Supplemental					
	Supplemental	4,167.80	.00	.00	4,167.80
	Secured Defaulted Supplemental	1,801.31	.00	.00	1,801.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,969.11	.00	.00	5,969.11
Miscellaneous					
	Miscellaneous Payments	(65,198.14)	.00	.00	(65,198.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(65,198.14)	.00	.00	(65,198.14)
188.03					
Adjusted Gross Tax					
Incremental Total		9,864,588.36	.00	.00	9,864,588.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,206,642.53	.00	.00	4,206,642.53
	Secured Unitary	278,551.83	.00	.00	278,551.83
	Secured PY Refund Non-Unitary	(63,853.34)	.00	.00	(63,853.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	293,755.21	.00	.00	293,755.21
	Secured Defaulted Unitary	12.89	.00	.00	12.89
	Secured Defaulted PY Non-Unitary	(216.53)	.00	.00	(216.53)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,714,892.59	.00	.00	4,714,892.59
Unsecured					
	Unsecured Current	59,880.43	.00	.00	59,880.43
Total Unsecured		59,880.43	.00	.00	59,880.43
Supplemental					
	Supplemental	47,506.76	.00	.00	47,506.76
	Secured Defaulted Supplemental	34,757.14	.00	.00	34,757.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,263.90	.00	.00	82,263.90
Miscellaneous					
	Miscellaneous Payments	3,754.66	.00	.00	3,754.66
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,754.66	.00	.00	3,754.66
188.04					
Adjusted Gross Tax					
Incremental Total		4,860,791.58	.00	.00	4,860,791.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,457,981.79	.00	.00	4,457,981.79
	Secured Unitary	44,650.53	.00	.00	44,650.53
	Secured PY Refund Non-Unitary	(1,461.44)	.00	.00	(1,461.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	989,484.25	.00	.00	989,484.25
	Secured Defaulted Unitary	1.70	.00	.00	1.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,490,656.83	.00	.00	5,490,656.83
Unsecured					
	Unsecured Current	4,929.92	.00	.00	4,929.92
Total Unsecured		4,929.92	.00	.00	4,929.92
Supplemental					
	Supplemental	5,368.25	.00	.00	5,368.25
	Secured Defaulted Supplemental	2,938.22	.00	.00	2,938.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,306.47	.00	.00	8,306.47
Miscellaneous					
	Miscellaneous Payments	(240.35)	.00	.00	(240.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(240.35)	.00	.00	(240.35)
188.05 Adjusted Gross Tax Incremental Total					
		5,503,652.87	.00	.00	5,503,652.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,567,353.00	.00	.00	3,567,353.00
	Secured Unitary	36,202.76	.00	.00	36,202.76
	Secured PY Refund Non-Unitary	(100,945.34)	.00	.00	(100,945.34)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	127,075.46	.00	.00	127,075.46
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	(48,084.35)	.00	.00	(48,084.35)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,581,602.91	.00	.00	3,581,602.91
Unsecured					
	Unsecured Current	(28,916.04)	.00	.00	(28,916.04)
Total Unsecured		(28,916.04)	.00	.00	(28,916.04)
Supplemental					
	Supplemental	45,040.41	.00	.00	45,040.41
	Secured Defaulted Supplemental	5,895.37	.00	.00	5,895.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		50,935.78	.00	.00	50,935.78
Miscellaneous					
	Miscellaneous Payments	1,137.97	.00	.00	1,137.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,137.97	.00	.00	1,137.97
188.07					
Adjusted Gross Tax					
Incremental Total		3,604,760.62	.00	.00	3,604,760.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	49,888,657.88	.00	.00	49,888,657.88
	Secured Unitary	2,423,495.71	.00	.00	2,423,495.71
	Secured PY Refund Non-Unitary	(5,237,253.08)	.00	.00	(5,237,253.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,974.67	.00	.00	54,974.67
	Secured Defaulted Unitary	110.30	.00	.00	110.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		47,129,985.48	.00	.00	47,129,985.48
Unsecured					
	Unsecured Current	4,276,888.76	.00	.00	4,276,888.76
Total Unsecured		4,276,888.76	.00	.00	4,276,888.76
Supplemental					
	Supplemental	7,030.26	.00	.00	7,030.26
	Secured Defaulted Supplemental	2,140.70	.00	.00	2,140.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,170.96	.00	.00	9,170.96
Miscellaneous					
	Miscellaneous Payments	(437,791.34)	.00	.00	(437,791.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(437,791.34)	.00	.00	(437,791.34)
188.08					
Adjusted Gross Tax					
Incremental Total		50,978,253.86	.00	.00	50,978,253.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,911,910.78	.00	.00	1,911,910.78
	Secured Unitary	38,906.42	.00	.00	38,906.42
	Secured PY Refund Non-Unitary	(2,560.20)	.00	.00	(2,560.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,948,258.64	.00	.00	1,948,258.64
Unsecured					
	Unsecured Current	129,241.54	.00	.00	129,241.54
Total Unsecured		129,241.54	.00	.00	129,241.54
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	22,754.39	.00	.00	22,754.39
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		22,754.39	.00	.00	22,754.39
188.09 Adjusted Gross Tax Incremental Total					
		2,100,254.57	.00	.00	2,100,254.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	924,077.36	.00	.00	924,077.36
	Secured Unitary	11,264.53	.00	.00	11,264.53
	Secured PY Refund Non-Unitary	(110,100.09)	.00	.00	(110,100.09)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,445.16	.00	.00	6,445.16
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		831,687.41	.00	.00	831,687.41
Unsecured					
	Unsecured Current	34,814.06	.00	.00	34,814.06
Total Unsecured		34,814.06	.00	.00	34,814.06
Supplemental					
	Supplemental	(13,440.48)	.00	.00	(13,440.48)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(13,440.48)	.00	.00	(13,440.48)
Miscellaneous					
	Miscellaneous Payments	(1,837.63)	.00	.00	(1,837.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,837.63)	.00	.00	(1,837.63)
188.10 Adjusted Gross Tax Incremental Total					
		851,223.36	.00	.00	851,223.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,458,913.50	.00	.00	6,458,913.50
	Secured Unitary	62,332.07	.00	.00	62,332.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	95,267.04	.00	.00	95,267.04
	Secured Defaulted Unitary	2.36	.00	.00	2.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,616,514.97	.00	.00	6,616,514.97
Unsecured					
	Unsecured Current	9,682.08	.00	.00	9,682.08
Total Unsecured		9,682.08	.00	.00	9,682.08
Supplemental					
	Supplemental	63,434.97	.00	.00	63,434.97
	Secured Defaulted Supplemental	3,445.54	.00	.00	3,445.54
	Secured Defaulted Supplemental PY	(78.04)	.00	.00	(78.04)
Total Supplemental		66,802.47	.00	.00	66,802.47
Miscellaneous					
	Miscellaneous Payments	46,640.57	.00	.00	46,640.57
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		46,640.57	.00	.00	46,640.57
188.18					
Adjusted Gross Tax					
Incremental Total		6,739,640.09	.00	.00	6,739,640.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,049,015.93	.00	.00	5,049,015.93
	Secured Unitary	45,387.01	.00	.00	45,387.01
	Secured PY Refund Non-Unitary	(478.00)	.00	.00	(478.00)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,391.00	.00	.00	11,391.00
	Secured Defaulted Unitary	1.75	.00	.00	1.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,105,317.69	.00	.00	5,105,317.69
Unsecured					
	Unsecured Current	838,889.72	.00	.00	838,889.72
Total Unsecured		838,889.72	.00	.00	838,889.72
Supplemental					
	Supplemental	197,193.75	.00	.00	197,193.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		197,193.75	.00	.00	197,193.75
Miscellaneous					
	Miscellaneous Payments	78.85	.00	.00	78.85
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		78.85	.00	.00	78.85
188.19 Adjusted Gross Tax Incremental Total					
		6,141,480.01	.00	.00	6,141,480.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,734,589.85	.00	.00	6,734,589.85
	Secured Unitary	83,182.79	.00	.00	83,182.79
	Secured PY Refund Non-Unitary	(6,549.37)	.00	.00	(6,549.37)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	376,124.69	.00	.00	376,124.69
	Secured Defaulted Unitary	3.34	.00	.00	3.34
	Secured Defaulted PY Non-Unitary	(12,445.24)	.00	.00	(12,445.24)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,174,906.06	.00	.00	7,174,906.06
Unsecured					
	Unsecured Current	116,688.35	.00	.00	116,688.35
Total Unsecured		116,688.35	.00	.00	116,688.35
Supplemental					
	Supplemental	221,459.43	.00	.00	221,459.43
	Secured Defaulted Supplemental	33,101.27	.00	.00	33,101.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		254,560.70	.00	.00	254,560.70
Miscellaneous					
	Miscellaneous Payments	(40,498.66)	.00	.00	(40,498.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(40,498.66)	.00	.00	(40,498.66)
189.01					
Adjusted Gross Tax					
Incremental Total		7,505,656.45	.00	.00	7,505,656.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,039,403.44	.00	.00	45,039,403.44
	Secured Unitary	611,796.49	.00	.00	611,796.49
	Secured PY Refund Non-Unitary	(333,998.08)	.00	.00	(333,998.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	998,738.04	.00	.00	998,738.04
	Secured Defaulted Unitary	25.11	.00	.00	25.11
	Secured Defaulted PY Non-Unitary	(6,250.93)	.00	.00	(6,250.93)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		46,309,714.07	.00	.00	46,309,714.07
Unsecured					
	Unsecured Current	413,550.81	.00	.00	413,550.81
Total Unsecured		413,550.81	.00	.00	413,550.81
Supplemental					
	Supplemental	314,755.81	.00	.00	314,755.81
	Secured Defaulted Supplemental	107,637.73	.00	.00	107,637.73
	Secured Defaulted Supplemental PY	20,008.14	.00	.00	20,008.14
Total Supplemental		442,401.68	.00	.00	442,401.68
Miscellaneous					
	Miscellaneous Payments	(314,253.97)	.00	.00	(314,253.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(314,253.97)	.00	.00	(314,253.97)
189.02					
Adjusted Gross Tax					
Incremental Total		46,851,412.59	.00	.00	46,851,412.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,401,249.70	.00	.00	14,401,249.70
	Secured Unitary	154,655.36	.00	.00	154,655.36
	Secured PY Refund Non-Unitary	(174,833.22)	.00	.00	(174,833.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	434,627.11	.00	.00	434,627.11
	Secured Defaulted Unitary	5.85	.00	.00	5.85
	Secured Defaulted PY Non-Unitary	(1,481.13)	.00	.00	(1,481.13)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,814,223.67	.00	.00	14,814,223.67
Unsecured					
	Unsecured Current	966,166.36	.00	.00	966,166.36
Total Unsecured		966,166.36	.00	.00	966,166.36
Supplemental					
	Supplemental	91,532.19	.00	.00	91,532.19
	Secured Defaulted Supplemental	16,449.89	.00	.00	16,449.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,982.08	.00	.00	107,982.08
Miscellaneous					
	Miscellaneous Payments	864,545.40	.00	.00	864,545.40
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		864,545.40	.00	.00	864,545.40
189.03					
Adjusted Gross Tax					
Incremental Total		16,752,917.51	.00	.00	16,752,917.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,699,847.66	.00	.00	20,699,847.66
	Secured Unitary	131,049.94	.00	.00	131,049.94
	Secured PY Refund Non-Unitary	(2,176,320.50)	.00	.00	(2,176,320.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	170,043.24	.00	.00	170,043.24
	Secured Defaulted Unitary	4.51	.00	.00	4.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,824,624.85	.00	.00	18,824,624.85
Unsecured					
	Unsecured Current	227,050.58	.00	.00	227,050.58
Total Unsecured		227,050.58	.00	.00	227,050.58
Supplemental					
	Supplemental	735,930.60	.00	.00	735,930.60
	Secured Defaulted Supplemental	4,977.18	.00	.00	4,977.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		740,907.78	.00	.00	740,907.78
Miscellaneous					
	Miscellaneous Payments	199,495.19	.00	.00	199,495.19
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		199,495.19	.00	.00	199,495.19
189.06					
Adjusted Gross Tax					
Incremental Total		19,992,078.40	.00	.00	19,992,078.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,372.29	.00	.00	491,372.29
	Secured Unitary	8,627.71	.00	.00	8,627.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		500,000.00	.00	.00	500,000.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.07					
Adjusted Gross Tax					
Incremental Total		500,000.00	.00	.00	500,000.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	139,314,162.98	.00	.00	139,314,162.98
	Secured Unitary	985,511.85	.00	.00	985,511.85
	Secured PY Refund Non-Unitary	(5,891,363.68)	.00	.00	(5,891,363.68)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,208,240.07	.00	.00	1,208,240.07
	Secured Defaulted Unitary	34.96	.00	.00	34.96
	Secured Defaulted PY Non-Unitary	(24,007.03)	.00	.00	(24,007.03)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		135,592,579.15	.00	.00	135,592,579.15
Unsecured					
	Unsecured Current	4,550,684.00	.00	.00	4,550,684.00
Total Unsecured		4,550,684.00	.00	.00	4,550,684.00
Supplemental					
	Supplemental	1,642,573.61	.00	.00	1,642,573.61
	Secured Defaulted Supplemental	274,818.74	.00	.00	274,818.74
	Secured Defaulted Supplemental PY	(4,359.80)	.00	.00	(4,359.80)
Total Supplemental		1,913,032.55	.00	.00	1,913,032.55
Miscellaneous					
	Miscellaneous Payments	(1,030,296.87)	.00	.00	(1,030,296.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,030,296.87)	.00	.00	(1,030,296.87)
189.08					
Adjusted Gross Tax					
Incremental Total		141,025,998.83	.00	.00	141,025,998.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	53,209.81	.00	.00	53,209.81
	Secured Unitary	692.88	.00	.00	692.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		53,902.71	.00	.00	53,902.71
Unsecured					
	Unsecured Current	29,360.24	.00	.00	29,360.24
Total Unsecured		29,360.24	.00	.00	29,360.24
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(6,365.34)	.00	.00	(6,365.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,365.34)	.00	.00	(6,365.34)
189.09 Adjusted Gross Tax Incremental Total					
		76,897.61	.00	.00	76,897.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,062,835.61	.00	.00	11,062,835.61
	Secured Unitary	57,653.05	.00	.00	57,653.05
	Secured PY Refund Non-Unitary	(13,555.72)	.00	.00	(13,555.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	109,943.26	.00	.00	109,943.26
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,216,878.14	.00	.00	11,216,878.14
Unsecured					
	Unsecured Current	181,619.58	.00	.00	181,619.58
Total Unsecured		181,619.58	.00	.00	181,619.58
Supplemental					
	Supplemental	114,552.45	.00	.00	114,552.45
	Secured Defaulted Supplemental	23,464.69	.00	.00	23,464.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		138,017.14	.00	.00	138,017.14
Miscellaneous					
	Miscellaneous Payments	(33,730.03)	.00	.00	(33,730.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(33,730.03)	.00	.00	(33,730.03)
189.10 Adjusted Gross Tax Incremental Total					
		11,502,784.83	.00	.00	11,502,784.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	25,806,171.82	.00	.00	25,806,171.82
	Secured Unitary	171,943.42	.00	.00	171,943.42
	Secured PY Refund Non-Unitary	(733,163.26)	.00	.00	(733,163.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	562,653.82	.00	.00	562,653.82
	Secured Defaulted Unitary	5.96	.00	.00	5.96
	Secured Defaulted PY Non-Unitary	(28.01)	.00	.00	(28.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		25,807,583.75	.00	.00	25,807,583.75
Unsecured					
	Unsecured Current	543,722.68	.00	.00	543,722.68
Total Unsecured		543,722.68	.00	.00	543,722.68
Supplemental					
	Supplemental	471,178.27	.00	.00	471,178.27
	Secured Defaulted Supplemental	44,941.01	.00	.00	44,941.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		516,119.28	.00	.00	516,119.28
Miscellaneous					
	Miscellaneous Payments	(64,162.04)	.00	.00	(64,162.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(64,162.04)	.00	.00	(64,162.04)
189.11					
Adjusted Gross Tax					
Incremental Total		26,803,263.67	.00	.00	26,803,263.67

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,681,445.85	.00	.00	1,681,445.85
	Secured Unitary	12,503.42	.00	.00	12,503.42
	Secured PY Refund Non-Unitary	(6,013.97)	.00	.00	(6,013.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,491.88	.00	.00	101,491.88
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,789,427.61	.00	.00	1,789,427.61
Unsecured					
	Unsecured Current	60,028.73	.00	.00	60,028.73
Total Unsecured		60,028.73	.00	.00	60,028.73
Supplemental					
	Supplemental	39,157.72	.00	.00	39,157.72
	Secured Defaulted Supplemental	33,076.48	.00	.00	33,076.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,234.20	.00	.00	72,234.20
Miscellaneous					
	Miscellaneous Payments	(19,720.14)	.00	.00	(19,720.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,720.14)	.00	.00	(19,720.14)
189.12 Adjusted Gross Tax Incremental Total					
		1,901,970.40	.00	.00	1,901,970.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,223,337.90	.00	.00	3,223,337.90
	Secured Unitary	21,643.73	.00	.00	21,643.73
	Secured PY Refund Non-Unitary	(36,432.41)	.00	.00	(36,432.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	78,522.33	.00	.00	78,522.33
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,287,072.28	.00	.00	3,287,072.28
Unsecured					
	Unsecured Current	(107,352.48)	.00	.00	(107,352.48)
Total Unsecured		(107,352.48)	.00	.00	(107,352.48)
Supplemental					
	Supplemental	(442.34)	.00	.00	(442.34)
	Secured Defaulted Supplemental	25,306.55	.00	.00	25,306.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,864.21	.00	.00	24,864.21
Miscellaneous					
	Miscellaneous Payments	(12,426.83)	.00	.00	(12,426.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,426.83)	.00	.00	(12,426.83)
189.13 Adjusted Gross Tax Incremental Total					
		3,192,157.18	.00	.00	3,192,157.18

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	53,554,100.07	.00	.00	53,554,100.07
	Secured Unitary	396,877.30	.00	.00	396,877.30
	Secured PY Refund Non-Unitary	(1,211,008.53)	.00	.00	(1,211,008.53)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	497,204.01	.00	.00	497,204.01
	Secured Defaulted Unitary	14.05	.00	.00	14.05
	Secured Defaulted PY Non-Unitary	(7,422.45)	.00	.00	(7,422.45)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	53,229,764.45	.00	.00	53,229,764.45
Unsecured					
	Unsecured Current	2,178,757.10	.00	.00	2,178,757.10
	Total Unsecured	2,178,757.10	.00	.00	2,178,757.10
Supplemental					
	Supplemental	1,720,175.11	.00	.00	1,720,175.11
	Secured Defaulted Supplemental	129,190.14	.00	.00	129,190.14
	Secured Defaulted Supplemental PY	(1,759.33)	.00	.00	(1,759.33)
	Total Supplemental	1,847,605.92	.00	.00	1,847,605.92
Miscellaneous					
	Miscellaneous Payments	(245,277.03)	.00	.00	(245,277.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(245,277.03)	.00	.00	(245,277.03)
	189.16				
	Adjusted Gross Tax				
	Incremental Total	57,010,850.44	.00	.00	57,010,850.44

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	55,159,409.39	.00	.00	55,159,409.39
	Secured Unitary	422,268.75	.00	.00	422,268.75
	Secured PY Refund Non-Unitary	(731,024.06)	.00	.00	(731,024.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,059,814.62	.00	.00	1,059,814.62
	Secured Defaulted Unitary	14.78	.00	.00	14.78
	Secured Defaulted PY Non-Unitary	1,423.55	.00	.00	1,423.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		55,911,907.03	.00	.00	55,911,907.03
Unsecured					
	Unsecured Current	3,438,016.39	.00	301,068.55	3,739,084.94
Total Unsecured		3,438,016.39	.00	301,068.55	3,739,084.94
Supplemental					
	Supplemental	1,230,213.05	.00	.00	1,230,213.05
	Secured Defaulted Supplemental	153,983.16	.00	.00	153,983.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,384,196.21	.00	.00	1,384,196.21
Miscellaneous					
	Miscellaneous Payments	(272,977.85)	.00	768.56	(272,209.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(272,977.85)	.00	768.56	(272,209.29)
189.17 Adjusted Gross Tax Incremental Total					
		60,461,141.78	.00	301,837.11	60,762,978.89

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,137,922.51	.00	.00	4,137,922.51
	Secured Unitary	29,459.19	.00	.00	29,459.19
	Secured PY Refund Non-Unitary	(115,665.47)	.00	.00	(115,665.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	282,562.18	.00	.00	282,562.18
	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
Total Secured		4,334,279.42	.00	.00	4,334,279.42
Unsecured					
	Unsecured Current	34,655.77	.00	.00	34,655.77
Total Unsecured		34,655.77	.00	.00	34,655.77
Supplemental					
	Supplemental	24,456.80	.00	.00	24,456.80
	Secured Defaulted Supplemental	33,159.04	.00	.00	33,159.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,615.84	.00	.00	57,615.84
Miscellaneous					
	Miscellaneous Payments	(4,862.10)	.00	.00	(4,862.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,862.10)	.00	.00	(4,862.10)
189.18					
Adjusted Gross Tax					
Incremental Total		4,421,688.93	.00	.00	4,421,688.93

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,810,219.01	.00	.00	1,810,219.01
	Secured Unitary	13,560.85	.00	.00	13,560.85
	Secured PY Refund Non-Unitary	(31,753.96)	.00	.00	(31,753.96)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	81,360.60	.00	.00	81,360.60
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,873,386.95	.00	.00	1,873,386.95
Unsecured					
	Unsecured Current	63,291.79	.00	.00	63,291.79
Total Unsecured		63,291.79	.00	.00	63,291.79
Supplemental					
	Supplemental	43,885.56	.00	.00	43,885.56
	Secured Defaulted Supplemental	12,253.31	.00	.00	12,253.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,138.87	.00	.00	56,138.87
Miscellaneous					
	Miscellaneous Payments	(1,020.49)	.00	.00	(1,020.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,020.49)	.00	.00	(1,020.49)
189.19 Adjusted Gross Tax Incremental Total					
		1,991,797.12	.00	.00	1,991,797.12

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	90,293,599.93	.00	.00	90,293,599.93
	Secured Unitary	568,438.37	.00	.00	568,438.37
	Secured PY Refund Non-Unitary	(1,369,039.30)	.00	.00	(1,369,039.30)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,739,988.42	.00	.00	1,739,988.42
	Secured Defaulted Unitary	19.38	.00	.00	19.38
	Secured Defaulted PY Non-Unitary	(65,787.09)	.00	.00	(65,787.09)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		91,167,219.71	.00	.00	91,167,219.71
Unsecured					
	Unsecured Current	2,132,949.61	.00	.00	2,132,949.61
Total Unsecured		2,132,949.61	.00	.00	2,132,949.61
Supplemental					
	Supplemental	1,257,534.50	.00	.00	1,257,534.50
	Secured Defaulted Supplemental	536,760.91	.00	.00	536,760.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,794,295.41	.00	.00	1,794,295.41
Miscellaneous					
	Miscellaneous Payments	(478,252.56)	.00	.00	(478,252.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(478,252.56)	.00	.00	(478,252.56)
189.20					
Adjusted Gross Tax					
Incremental Total		94,616,212.17	.00	.00	94,616,212.17

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	47,882,879.82	.00	.00	47,882,879.82
	Secured Unitary	322,511.04	.00	.00	322,511.04
	Secured PY Refund Non-Unitary	(607,511.39)	.00	.00	(607,511.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,704,543.22	.00	.00	1,704,543.22
	Secured Defaulted Unitary	11.15	.00	.00	11.15
	Secured Defaulted PY Non-Unitary	(38,386.22)	.00	.00	(38,386.22)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		49,264,047.62	.00	.00	49,264,047.62
Unsecured					
	Unsecured Current	707,244.89	.00	.00	707,244.89
Total Unsecured		707,244.89	.00	.00	707,244.89
Supplemental					
	Supplemental	1,771,660.19	.00	.00	1,771,660.19
	Secured Defaulted Supplemental	238,098.60	.00	.00	238,098.60
	Secured Defaulted Supplemental PY	(4,644.24)	.00	.00	(4,644.24)
Total Supplemental		2,005,114.55	.00	.00	2,005,114.55
Miscellaneous					
	Miscellaneous Payments	(58,875.97)	.00	.00	(58,875.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(58,875.97)	.00	.00	(58,875.97)
190.01					
Adjusted Gross Tax					
Incremental Total		51,917,531.09	.00	.00	51,917,531.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,727,411.65	.00	.00	1,727,411.65
	Secured Unitary	17,706.00	.00	.00	17,706.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,184.35	.00	.00	63,184.35
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,808,302.62	.00	.00	1,808,302.62
Unsecured					
	Unsecured Current	107,932.70	.00	.00	107,932.70
Total Unsecured		107,932.70	.00	.00	107,932.70
Supplemental					
	Supplemental	69,265.92	.00	.00	69,265.92
	Secured Defaulted Supplemental	10,473.89	.00	.00	10,473.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,739.81	.00	.00	79,739.81
Miscellaneous					
	Miscellaneous Payments	(47,839.82)	.00	.00	(47,839.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(47,839.82)	.00	.00	(47,839.82)
190.02					
Adjusted Gross Tax					
Incremental Total		1,948,135.31	.00	.00	1,948,135.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,575,439.35	.00	.00	4,575,439.35
	Secured Unitary	33,003.98	.00	.00	33,003.98
	Secured PY Refund Non-Unitary	(45,708.12)	.00	.00	(45,708.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	258,455.57	.00	.00	258,455.57
	Secured Defaulted Unitary	1.15	.00	.00	1.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,821,191.93	.00	.00	4,821,191.93
Unsecured					
	Unsecured Current	107,902.64	.00	.00	107,902.64
Total Unsecured		107,902.64	.00	.00	107,902.64
Supplemental					
	Supplemental	96,685.14	.00	.00	96,685.14
	Secured Defaulted Supplemental	52,492.41	.00	.00	52,492.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		149,177.55	.00	.00	149,177.55
Miscellaneous					
	Miscellaneous Payments	(30,150.03)	.00	.00	(30,150.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(30,150.03)	.00	.00	(30,150.03)
190.03					
Adjusted Gross Tax					
Incremental Total		5,048,122.09	.00	.00	5,048,122.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,211,402.49	.00	.00	19,211,402.49
	Secured Unitary	128,223.67	.00	.00	128,223.67
	Secured PY Refund Non-Unitary	(475,629.22)	.00	.00	(475,629.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	321,585.93	.00	.00	321,585.93
	Secured Defaulted Unitary	4.42	.00	.00	4.42
	Secured Defaulted PY Non-Unitary	(96,386.78)	.00	.00	(96,386.78)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,089,200.51	.00	.00	19,089,200.51
Unsecured					
	Unsecured Current	783,129.68	.00	.00	783,129.68
Total Unsecured		783,129.68	.00	.00	783,129.68
Supplemental					
	Supplemental	439,072.89	.00	.00	439,072.89
	Secured Defaulted Supplemental	68,469.45	.00	.00	68,469.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		507,542.34	.00	.00	507,542.34
Miscellaneous					
	Miscellaneous Payments	(100,265.87)	.00	.00	(100,265.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(100,265.87)	.00	.00	(100,265.87)
190.04					
Adjusted Gross Tax					
Incremental Total		20,279,606.66	.00	.00	20,279,606.66

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,385,813.80	.00	.00	20,385,813.80
	Secured Unitary	156,037.33	.00	.00	156,037.33
	Secured PY Refund Non-Unitary	(676,670.50)	.00	.00	(676,670.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	570,445.85	.00	.00	570,445.85
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	(12,054.71)	.00	.00	(12,054.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,423,577.21	.00	.00	20,423,577.21
Unsecured					
	Unsecured Current	130,182.06	.00	.00	130,182.06
Total Unsecured		130,182.06	.00	.00	130,182.06
Supplemental					
	Supplemental	(15,954.26)	.00	.00	(15,954.26)
	Secured Defaulted Supplemental	46,939.06	.00	.00	46,939.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,984.80	.00	.00	30,984.80
Miscellaneous					
	Miscellaneous Payments	(89,163.61)	.00	.00	(89,163.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(89,163.61)	.00	.00	(89,163.61)
190.05					
Adjusted Gross Tax					
Incremental Total		20,495,580.46	.00	.00	20,495,580.46

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190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,846,743.03	.00	.00	24,846,743.03
	Secured Unitary	168,394.78	.00	.00	168,394.78
	Secured PY Refund Non-Unitary	(316,577.36)	.00	.00	(316,577.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	983,207.56	.00	.00	983,207.56
	Secured Defaulted Unitary	5.81	.00	.00	5.81
	Secured Defaulted PY Non-Unitary	(9,415.00)	.00	.00	(9,415.00)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		25,672,358.82	.00	.00	25,672,358.82
Unsecured					
	Unsecured Current	212,047.64	.00	.00	212,047.64
Total Unsecured		212,047.64	.00	.00	212,047.64
Supplemental					
	Supplemental	136,356.16	.00	.00	136,356.16
	Secured Defaulted Supplemental	72,786.98	.00	.00	72,786.98
	Secured Defaulted Supplemental PY	(855.76)	.00	.00	(855.76)
Total Supplemental		208,287.38	.00	.00	208,287.38
Miscellaneous					
	Miscellaneous Payments	(52,494.03)	.00	.00	(52,494.03)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(52,494.03)	.00	.00	(52,494.03)
190.06					
Adjusted Gross Tax					
Incremental Total		26,040,199.81	.00	.00	26,040,199.81

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190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,935,142.26	.00	.00	10,935,142.26
	Secured Unitary	71,994.02	.00	.00	71,994.02
	Secured PY Refund Non-Unitary	(153,907.29)	.00	.00	(153,907.29)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	291,055.21	.00	.00	291,055.21
	Secured Defaulted Unitary	2.49	.00	.00	2.49
	Secured Defaulted PY Non-Unitary	(1,293.91)	.00	.00	(1,293.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,142,992.78	.00	.00	11,142,992.78
Unsecured					
	Unsecured Current	205,757.38	.00	.00	205,757.38
Total Unsecured		205,757.38	.00	.00	205,757.38
Supplemental					
	Supplemental	277,027.68	.00	.00	277,027.68
	Secured Defaulted Supplemental	34,261.31	.00	.00	34,261.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		311,288.99	.00	.00	311,288.99
Miscellaneous					
	Miscellaneous Payments	6,210.28	.00	.00	6,210.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,210.28	.00	.00	6,210.28
190.07					
Adjusted Gross Tax					
Incremental Total		11,666,249.43	.00	.00	11,666,249.43

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190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,266,135.72	.00	.00	11,266,135.72
	Secured Unitary	122,101.58	.00	.00	122,101.58
	Secured PY Refund Non-Unitary	(1,233,699.52)	.00	.00	(1,233,699.52)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	711,579.72	.00	.00	711,579.72
	Secured Defaulted Unitary	4.57	.00	.00	4.57
	Secured Defaulted PY Non-Unitary	(368.49)	.00	.00	(368.49)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,865,753.58	.00	.00	10,865,753.58
Unsecured					
	Unsecured Current	(30,520.77)	.00	.00	(30,520.77)
Total Unsecured		(30,520.77)	.00	.00	(30,520.77)
Supplemental					
	Supplemental	44,218.19	.00	.00	44,218.19
	Secured Defaulted Supplemental	1.50	.00	.00	1.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,219.69	.00	.00	44,219.69
Miscellaneous					
	Miscellaneous Payments	(48,877.22)	.00	.00	(48,877.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(48,877.22)	.00	.00	(48,877.22)
190.08					
Adjusted Gross Tax					
Incremental Total		10,830,575.28	.00	.00	10,830,575.28

Community Redevelopment Agency Accounting System
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,635,781.35	.00	.00	24,635,781.35
	Secured Unitary	169,093.14	.00	.00	169,093.14
	Secured PY Refund Non-Unitary	(177,113.89)	.00	.00	(177,113.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	344,789.97	.00	.00	344,789.97
	Secured Defaulted Unitary	5.89	.00	.00	5.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		24,972,556.46	.00	.00	24,972,556.46
Unsecured					
	Unsecured Current	1,705,792.95	.00	.00	1,705,792.95
Total Unsecured		1,705,792.95	.00	.00	1,705,792.95
Supplemental					
	Supplemental	47,896.80	.00	.00	47,896.80
	Secured Defaulted Supplemental	26,635.52	.00	.00	26,635.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		74,532.32	.00	.00	74,532.32
Miscellaneous					
	Miscellaneous Payments	316,543.07	.00	.00	316,543.07
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		316,543.07	.00	.00	316,543.07
190.10					
Adjusted Gross Tax					
Incremental Total		27,069,424.80	.00	.00	27,069,424.80

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200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,653,084.92	206,635.62	.00	1,859,720.54
	Secured Unitary	10,737.85	.00	.00	10,737.85
	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	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,663,823.21	206,635.62	.00	1,870,458.83
Unsecured					
	Unsecured Current	67,668.70	8,458.59	.00	76,127.29
Total Unsecured		67,668.70	8,458.59	.00	76,127.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(8,326.67)	(1,042.16)	.00	(9,368.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(8,326.67)	(1,042.16)	.00	(9,368.83)
200.02					
Adjusted Gross Tax					
Incremental Total		1,723,165.24	214,052.05	.00	1,937,217.29

Community Redevelopment Agency Accounting System
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Frozen Base
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200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,931,654.61	491,456.83	.00	4,423,111.44
	Secured Unitary	23,849.69	.00	.00	23,849.69
	Secured PY Refund Non-Unitary	(26,474.03)	(3,309.25)	.00	(29,783.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,929,031.20	488,147.58	.00	4,417,178.78
Unsecured					
	Unsecured Current	209,830.01	26,228.75	.00	236,058.76
Total Unsecured		209,830.01	26,228.75	.00	236,058.76
Supplemental					
	Supplemental	618,336.59	77,292.08	.00	695,628.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		618,336.59	77,292.08	.00	695,628.67
Miscellaneous					
	Miscellaneous Payments	(440.10)	(57.92)	.00	(498.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(440.10)	(57.92)	.00	(498.02)
200.03					
Adjusted Gross Tax					
Incremental Total		4,756,757.70	591,610.49	.00	5,348,368.19

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,886,339.23	610,792.42	.00	5,497,131.65
	Secured Unitary	77,764.50	.00	.00	77,764.50
	Secured PY Refund Non-Unitary	(62,785.60)	(7,848.20)	.00	(70,633.80)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	368,118.71	46,014.85	.00	414,133.56
	Secured Defaulted Unitary	2.97	.00	.00	2.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,269,439.81	648,959.07	.00	5,918,398.88
Unsecured					
	Unsecured Current	669,832.50	83,729.06	.00	753,561.56
Total Unsecured		669,832.50	83,729.06	.00	753,561.56
Supplemental					
	Supplemental	153,856.23	19,232.02	.00	173,088.25
	Secured Defaulted Supplemental	47,281.70	5,910.22	.00	53,191.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		201,137.93	25,142.24	.00	226,280.17
Miscellaneous					
	Miscellaneous Payments	(306,386.88)	(38,307.74)	.00	(344,694.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(306,386.88)	(38,307.74)	.00	(344,694.62)
200.05					
Adjusted Gross Tax					
Incremental Total		5,834,023.36	719,522.63	.00	6,553,545.99

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200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,694,861.96	336,857.74	.00	3,031,719.70
	Secured Unitary	20,795.26	.00	.00	20,795.26
	Secured PY Refund Non-Unitary	(59,714.55)	(7,464.32)	.00	(67,178.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	73,282.62	9,160.33	.00	82,442.95
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	(1,158.95)	(144.87)	.00	(1,303.82)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,728,067.09	338,408.88	.00	3,066,475.97
Unsecured					
	Unsecured Current	14,477.99	1,809.75	.00	16,287.74
Total Unsecured		14,477.99	1,809.75	.00	16,287.74
Supplemental					
	Supplemental	67,335.64	8,416.95	.00	75,752.59
	Secured Defaulted Supplemental	5,609.80	701.23	.00	6,311.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,945.44	9,118.18	.00	82,063.62
Miscellaneous					
	Miscellaneous Payments	41,379.55	5,170.00	.00	46,549.55
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		41,379.55	5,170.00	.00	46,549.55
200.06					
Adjusted Gross Tax					
Incremental Total		2,856,870.07	354,506.81	.00	3,211,376.88

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208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	701,925.83	70,192.58	.00	772,118.41
	Secured Unitary	6,863.90	.00	.00	6,863.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,538.38	2,853.85	.00	31,392.23
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		737,328.37	73,046.43	.00	810,374.80
Unsecured					
	Unsecured Current	44,825.24	4,482.52	.00	49,307.76
Total Unsecured		44,825.24	4,482.52	.00	49,307.76
Supplemental					
	Supplemental	4,173.81	417.38	.00	4,591.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,173.81	417.38	.00	4,591.19
Miscellaneous					
	Miscellaneous Payments	6.56	.00	.00	6.56
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6.56	.00	.00	6.56
208.02					
Adjusted Gross Tax					
Incremental Total		786,333.98	77,946.33	.00	864,280.31

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208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	901,344.68	90,134.47	.00	991,479.15
	Secured Unitary	11,946.04	.00	.00	11,946.04
	Secured PY Refund Non-Unitary	(12,866.20)	(1,286.62)	.00	(14,152.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,977.18	4,297.72	.00	47,274.90
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		943,402.17	93,145.57	.00	1,036,547.74
Unsecured					
	Unsecured Current	111,410.23	11,141.02	.00	122,551.25
Total Unsecured		111,410.23	11,141.02	.00	122,551.25
Supplemental					
	Supplemental	18,904.00	1,890.40	.00	20,794.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,904.00	1,890.40	.00	20,794.40
Miscellaneous					
	Miscellaneous Payments	(3,268.72)	(328.02)	.00	(3,596.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,268.72)	(328.02)	.00	(3,596.74)
208.03					
Adjusted Gross Tax					
Incremental Total		1,070,447.68	105,848.97	.00	1,176,296.65

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208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,367,566.43	736,756.64	.00	8,104,323.07
	Secured Unitary	49,110.00	.00	.00	49,110.00
	Secured PY Refund Non-Unitary	(42,989.12)	(4,298.91)	.00	(47,288.03)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,375.20	7,237.52	.00	79,612.72
	Secured Defaulted Unitary	1.71	.00	.00	1.71
	Secured Defaulted PY Non-Unitary	429.23	42.93	.00	472.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,446,493.45	739,738.18	.00	8,186,231.63
Unsecured					
	Unsecured Current	(76,277.40)	(7,627.74)	.00	(83,905.14)
Total Unsecured		(76,277.40)	(7,627.74)	.00	(83,905.14)
Supplemental					
	Supplemental	178,770.12	17,877.01	.00	196,647.13
	Secured Defaulted Supplemental	30,864.44	3,086.44	.00	33,950.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		209,634.56	20,963.45	.00	230,598.01
Miscellaneous					
	Miscellaneous Payments	(27,516.31)	(2,756.24)	.00	(30,272.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(27,516.31)	(2,756.24)	.00	(30,272.55)
208.04					
Adjusted Gross Tax					
Incremental Total		7,552,334.30	750,317.65	.00	8,302,651.95

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,002,183.43	1,413,989.63	.00	12,416,173.06
	Secured Unitary	230,066.86	.00	.00	230,066.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	272,292.39	34,994.76	.00	307,287.15
	Secured Defaulted Unitary	9.90	.00	.00	9.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,504,552.58	1,448,984.39	.00	12,953,536.97
Unsecured					
	Unsecured Current	1,108,631.58	142,480.23	.00	1,251,111.81
	Total Unsecured	1,108,631.58	142,480.23	.00	1,251,111.81
Supplemental					
	Supplemental	155,910.14	20,037.43	.00	175,947.57
	Secured Defaulted Supplemental	2,905.95	373.48	.00	3,279.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	158,816.09	20,410.91	.00	179,227.00
Miscellaneous					
	Miscellaneous Payments	(14,735.04)	(1,923.40)	.00	(16,658.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(14,735.04)	(1,923.40)	.00	(16,658.44)
	212.04				
	Adjusted Gross Tax				
	Incremental Total	12,757,265.21	1,609,952.13	.00	14,367,217.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	278,942.90	35,849.47	.00	314,792.37
	Secured Unitary	2,672.44	.00	.00	2,672.44
	Secured PY Refund Non-Unitary	(1,964.50)	(252.48)	.00	(2,216.98)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		279,650.95	35,596.99	.00	315,247.94
Unsecured					
	Unsecured Current	2,076.44	266.86	.00	2,343.30
Total Unsecured		2,076.44	266.86	.00	2,343.30
Supplemental					
	Supplemental	5,546.68	712.85	.00	6,259.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,546.68	712.85	.00	6,259.53
Miscellaneous					
	Miscellaneous Payments	2,000.51	256.76	.00	2,257.27
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,000.51	256.76	.00	2,257.27
212.05					
Adjusted Gross Tax					
Incremental Total		289,274.58	36,833.46	.00	326,108.04

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,624,336.77	208,758.12	.00	1,833,094.89
	Secured Unitary	17,726.40	.00	.00	17,726.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,148.56	533.18	.00	4,681.74
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,646,212.40	209,291.30	.00	1,855,503.70
Unsecured					
	Unsecured Current	96,194.36	12,362.80	.00	108,557.16
Total Unsecured		96,194.36	12,362.80	.00	108,557.16
Supplemental					
	Supplemental	2,773.37	356.43	.00	3,129.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,773.37	356.43	.00	3,129.80
Miscellaneous					
	Miscellaneous Payments	(1,699.59)	(220.58)	.00	(1,920.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,699.59)	(220.58)	.00	(1,920.17)
212.06					
Adjusted Gross Tax					
Incremental Total		1,743,480.54	221,789.95	.00	1,965,270.49

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,537,868.16	197,645.27	.00	1,735,513.43
	Secured Unitary	12,338.74	.00	.00	12,338.74
	Secured PY Refund Non-Unitary	(17,191.59)	(2,209.45)	.00	(19,401.04)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,383.74	306.35	.00	2,690.09
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,535,399.48	195,742.17	.00	1,731,141.65
Unsecured					
	Unsecured Current	68,770.38	8,838.30	.00	77,608.68
	Total Unsecured	68,770.38	8,838.30	.00	77,608.68
Supplemental					
	Supplemental	70,915.05	9,113.93	.00	80,028.98
	Secured Defaulted Supplemental	59,124.52	7,598.62	.00	66,723.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	130,039.57	16,712.55	.00	146,752.12
Miscellaneous					
	Miscellaneous Payments	548.82	69.03	.00	617.85
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	548.82	69.03	.00	617.85
	212.07				
	Adjusted Gross Tax				
	Incremental Total	1,734,758.25	221,362.05	.00	1,956,120.30

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
Secured					
	Secured Non-Unitary	5,049,459.68	999,161.83	.00	6,048,621.51
	Secured Unitary	355,051.14	.00	.00	355,051.14
	Secured PY Refund Non-Unitary	(9,438.34)	(1,867.61)	.00	(11,305.95)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,892.47	10,466.10	.00	63,358.57
	Secured Defaulted Unitary	16.45	.00	.00	16.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,447,981.40	1,007,760.32	.00	6,455,741.72
Unsecured					
	Unsecured Current	355,443.84	70,333.45	.00	425,777.29
	Total Unsecured	355,443.84	70,333.45	.00	425,777.29
Supplemental					
	Supplemental	131,950.56	26,109.72	.00	158,060.28
	Secured Defaulted Supplemental	3,207.42	634.67	.00	3,842.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	135,157.98	26,744.39	.00	161,902.37
Miscellaneous					
	Miscellaneous Payments	(5,176.67)	(1,097.08)	.00	(6,273.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(5,176.67)	(1,097.08)	.00	(6,273.75)
	216.05				
	Adjusted Gross Tax				
	Incremental Total	5,933,406.55	1,103,741.08	.00	7,037,147.63

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,770,441.13	2,676,945.01	.00	16,447,386.14
	Secured Unitary	548,314.54	.00	.00	548,314.54
	Secured PY Refund Non-Unitary	(5,597.57)	(1,107.62)	.00	(6,705.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	71,992.52	14,245.52	.00	86,238.04
	Secured Defaulted Unitary	24.99	.00	.00	24.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,385,175.61	2,690,082.91	.00	17,075,258.52
Unsecured					
	Unsecured Current	490,997.65	93,865.51	.00	584,863.16
	Total Unsecured	490,997.65	93,865.51	.00	584,863.16
Supplemental					
	Supplemental	2,908,932.86	573,940.52	.00	3,482,873.38
	Secured Defaulted Supplemental	11,389.50	2,253.69	.00	13,643.19
	Secured Defaulted Supplemental PY	(3,234.34)	(640.00)	.00	(3,874.34)
	Total Supplemental	2,917,088.02	575,554.21	.00	3,492,642.23
Miscellaneous					
	Miscellaneous Payments	2,494.09	381.98	.00	2,876.07
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,494.09	381.98	.00	2,876.07
	216.07				
	Adjusted Gross Tax				
	Incremental Total	17,795,755.37	3,359,884.61	.00	21,155,639.98

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,571,648.63	310,989.97	.00	1,882,638.60
	Secured Unitary	18,299.67	.00	.00	18,299.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	(5.41)	(1.06)	.00	(6.47)
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,589,943.65	310,988.91	.00	1,900,932.56
Unsecured					
	Unsecured Current	53,470.04	10,580.39	.00	64,050.43
Total Unsecured		53,470.04	10,580.39	.00	64,050.43
Supplemental					
	Supplemental	5,247.28	1,038.31	.00	6,285.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,247.28	1,038.31	.00	6,285.59
Miscellaneous					
	Miscellaneous Payments	1,685.62	329.97	.00	2,015.59
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,685.62	329.97	.00	2,015.59
216.09					
Adjusted Gross Tax					
Incremental Total		1,650,346.59	322,937.58	.00	1,973,284.17

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,094,994.34	1,206,047.01	.00	7,301,041.35
	Secured Unitary	70,756.46	.00	.00	70,756.46
	Secured PY Refund Non-Unitary	(71,495.20)	(14,147.11)	.00	(85,642.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	189,551.12	37,507.44	.00	227,058.56
	Secured Defaulted Unitary	2.78	.00	.00	2.78
	Secured Defaulted PY Non-Unitary	(158.31)	(31.32)	.00	(189.63)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,283,651.19	1,229,376.02	.00	7,513,027.21
Unsecured					
	Unsecured Current	649,311.60	128,482.53	.00	777,794.13
	Total Unsecured	649,311.60	128,482.53	.00	777,794.13
Supplemental					
	Supplemental	93,820.84	18,564.80	.00	112,385.64
	Secured Defaulted Supplemental	15,158.01	2,999.39	.00	18,157.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	108,978.85	21,564.19	.00	130,543.04
Miscellaneous					
	Miscellaneous Payments	11,331.07	2,228.51	.00	13,559.58
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	11,331.07	2,228.51	.00	13,559.58
	216.11				
	Adjusted Gross Tax				
	Incremental Total	7,053,272.71	1,381,651.25	.00	8,434,923.96

Community Redevelopment Agency Accounting System
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Frozen Base
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220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	930,152.75	84,806.68	.00	1,014,959.43
	Secured Unitary	20,229.92	.00	.00	20,229.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	380.56	34.70	.00	415.26
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		950,764.13	84,841.38	.00	1,035,605.51
Unsecured					
	Unsecured Current	16,163.48	1,473.71	.00	17,637.19
Total Unsecured		16,163.48	1,473.71	.00	17,637.19
Supplemental					
	Supplemental	1,140.05	103.94	.00	1,243.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,140.05	103.94	.00	1,243.99
Miscellaneous					
	Miscellaneous Payments	3,240.58	293.58	.00	3,534.16
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,240.58	293.58	.00	3,534.16
220.04					
Adjusted Gross Tax					
Incremental Total		971,308.24	86,712.61	.00	1,058,020.85

Community Redevelopment Agency Accounting System
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220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	195,569.00	17,831.00	.00	213,400.00
	Secured Unitary	2,213.40	.00	.00	2,213.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		197,782.49	17,831.00	.00	215,613.49
Unsecured					
	Unsecured Current	3,122.51	284.70	.00	3,407.21
Total Unsecured		3,122.51	284.70	.00	3,407.21
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	857.16	77.96	.00	935.12
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		857.16	77.96	.00	935.12
220.05					
Adjusted Gross Tax					
Incremental Total		201,762.16	18,193.66	.00	219,955.82

Community Redevelopment Agency Accounting System
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,280,643.65	390,287.68	.00	4,670,931.33
	Secured Unitary	303,427.61	.00	.00	303,427.61
	Secured PY Refund Non-Unitary	(45,447.84)	(4,143.71)	.00	(49,591.55)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	162,896.90	14,852.13	.00	177,749.03
	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
	Total Secured	4,701,534.31	400,996.10	.00	5,102,530.41
Unsecured					
	Unsecured Current	11,848.39	1,080.27	.00	12,928.66
	Total Unsecured	11,848.39	1,080.27	.00	12,928.66
Supplemental					
	Supplemental	34,329.50	3,129.99	.00	37,459.49
	Secured Defaulted Supplemental	20,759.66	1,892.76	.00	22,652.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	55,089.16	5,022.75	.00	60,111.91
Miscellaneous					
	Miscellaneous Payments	(11,339.72)	(1,062.45)	.00	(12,402.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(11,339.72)	(1,062.45)	.00	(12,402.17)
	220.07				
	Adjusted Gross Tax				
	Incremental Total	4,757,132.14	406,036.67	.00	5,163,168.81

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

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220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,443,257.14	131,588.96	.00	1,574,846.10
	Secured Unitary	6,710.28	.00	.00	6,710.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,449,967.61	131,588.96	.00	1,581,556.57
Unsecured					
	Unsecured Current	132,323.38	12,064.58	.00	144,387.96
Total Unsecured		132,323.38	12,064.58	.00	144,387.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(146.21)	(13.90)	.00	(160.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(146.21)	(13.90)	.00	(160.11)
220.08					
Adjusted Gross Tax					
Incremental Total		1,582,144.78	143,639.64	.00	1,725,784.42

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220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,250,539.26	843,417.92	.00	10,093,957.18
	Secured Unitary	70,326.24	.00	.00	70,326.24
	Secured PY Refund Non-Unitary	(104,340.16)	(9,513.22)	.00	(113,853.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,118.54	1,378.45	.00	16,496.99
	Secured Defaulted Unitary	2.51	.00	.00	2.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,231,646.39	835,283.15	.00	10,066,929.54
Unsecured					
	Unsecured Current	488,164.01	44,508.36	.00	532,672.37
Total Unsecured		488,164.01	44,508.36	.00	532,672.37
Supplemental					
	Supplemental	199,295.12	18,170.73	.00	217,465.85
	Secured Defaulted Supplemental	86,896.67	7,922.82	.00	94,819.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		286,191.79	26,093.55	.00	312,285.34
Miscellaneous					
	Miscellaneous Payments	(32,223.91)	(2,944.09)	.00	(35,168.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(32,223.91)	(2,944.09)	.00	(35,168.00)
220.09 Adjusted Gross Tax Incremental Total					
		9,973,778.28	902,940.97	.00	10,876,719.25

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,090,383.15	99,415.68	.00	1,189,798.83
	Secured Unitary	10,397.74	.00	.00	10,397.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,002.18	1,550.18	.00	18,552.36
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,117,783.46	100,965.86	.00	1,218,749.32
Unsecured					
	Unsecured Current	51,842.37	4,726.74	.00	56,569.11
Total Unsecured		51,842.37	4,726.74	.00	56,569.11
Supplemental					
	Supplemental	7,076.61	645.21	.00	7,721.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,076.61	645.21	.00	7,721.82
Miscellaneous					
	Miscellaneous Payments	(6,606.44)	(603.23)	.00	(7,209.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,606.44)	(603.23)	.00	(7,209.67)
220.10					
Adjusted Gross Tax					
Incremental Total		1,170,096.00	105,734.58	.00	1,275,830.58

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	83,415.50	7,605.41	.00	91,020.91
	Secured Unitary	789.27	.00	.00	789.27
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,675.85	335.15	.00	4,011.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		87,880.65	7,940.56	.00	95,821.21
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.74	.00	.00	.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.74	.00	.00	.74
220.12 Adjusted Gross Tax Incremental Total					
		87,881.39	7,940.56	.00	95,821.95

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,172,962.03	198,119.81	.00	2,371,081.84
	Secured Unitary	17,025.63	.00	.00	17,025.63
	Secured PY Refund Non-Unitary	(4,892.42)	(446.07)	.00	(5,338.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,485.84	2,961.90	.00	35,447.74
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,217,581.69	200,635.64	.00	2,418,217.33
Unsecured					
	Unsecured Current	216,847.22	19,771.04	.00	236,618.26
	Total Unsecured	216,847.22	19,771.04	.00	236,618.26
Supplemental					
	Supplemental	76,556.21	6,980.01	.00	83,536.22
	Secured Defaulted Supplemental	319.23	29.11	.00	348.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	76,875.44	7,009.12	.00	83,884.56
Miscellaneous					
	Miscellaneous Payments	(72,307.28)	(6,594.08)	.00	(78,901.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(72,307.28)	(6,594.08)	.00	(78,901.36)
	220.13				
	Adjusted Gross Tax				
	Incremental Total	2,438,997.07	220,821.72	.00	2,659,818.79

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,254,774.34	.00	.00	9,254,774.34
	Secured Unitary	197,091.16	.00	.00	197,091.16
	Secured PY Refund Non-Unitary	(127,932.82)	.00	.00	(127,932.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,149.28	.00	.00	17,149.28
	Secured Defaulted Unitary	8.50	.00	.00	8.50
	Secured Defaulted PY Non-Unitary	(782.84)	.00	.00	(782.84)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,340,307.62	.00	.00	9,340,307.62
Unsecured					
	Unsecured Current	598,567.81	.00	.00	598,567.81
Total Unsecured		598,567.81	.00	.00	598,567.81
Supplemental					
	Supplemental	3,454.77	.00	.00	3,454.77
	Secured Defaulted Supplemental	4,886.69	.00	.00	4,886.69
	Secured Defaulted Supplemental PY	(220.08)	.00	.00	(220.08)
Total Supplemental		8,121.38	.00	.00	8,121.38
Miscellaneous					
	Miscellaneous Payments	(82,251.84)	.00	.00	(82,251.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(82,251.84)	.00	.00	(82,251.84)
222.02					
Adjusted Gross Tax					
Incremental Total		9,864,744.97	.00	.00	9,864,744.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,327,462.40	.00	.00	4,327,462.40
	Secured Unitary	31,031.40	.00	.00	31,031.40
	Secured PY Refund Non-Unitary	(22,487.62)	.00	.00	(22,487.62)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	25,754.66	.00	.00	25,754.66
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,361,761.95	.00	.00	4,361,761.95
Unsecured					
	Unsecured Current	199,748.45	.00	.00	199,748.45
Total Unsecured		199,748.45	.00	.00	199,748.45
Supplemental					
	Supplemental	140,014.98	.00	.00	140,014.98
	Secured Defaulted Supplemental	2,749.43	.00	.00	2,749.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		142,764.41	.00	.00	142,764.41
Miscellaneous					
	Miscellaneous Payments	4,331.34	.00	.00	4,331.34
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,331.34	.00	.00	4,331.34
222.03					
Adjusted Gross Tax					
Incremental Total		4,708,606.15	.00	.00	4,708,606.15

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,917,674.26	.00	.00	6,917,674.26
	Secured Unitary	38,664.59	.00	.00	38,664.59
	Secured PY Refund Non-Unitary	(28,417.78)	.00	.00	(28,417.78)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,436.11	.00	.00	8,436.11
	Secured Defaulted Unitary	1.32	.00	.00	1.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,936,358.50	.00	.00	6,936,358.50
Unsecured					
	Unsecured Current	88,651.82	.00	.00	88,651.82
Total Unsecured		88,651.82	.00	.00	88,651.82
Supplemental					
	Supplemental	165,467.43	.00	.00	165,467.43
	Secured Defaulted Supplemental	798.05	.00	.00	798.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		166,265.48	.00	.00	166,265.48
Miscellaneous					
	Miscellaneous Payments	(2,913.28)	.00	.00	(2,913.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,913.28)	.00	.00	(2,913.28)
222.04					
Adjusted Gross Tax					
Incremental Total		7,188,362.52	.00	.00	7,188,362.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,034,635.18	.00	.00	12,034,635.18
	Secured Unitary	134,880.15	.00	.00	134,880.15
	Secured PY Refund Non-Unitary	(486,500.08)	.00	.00	(486,500.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	179,362.22	.00	.00	179,362.22
	Secured Defaulted Unitary	5.22	.00	.00	5.22
	Secured Defaulted PY Non-Unitary	(88,951.52)	.00	.00	(88,951.52)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,773,431.17	.00	.00	11,773,431.17
Unsecured					
	Unsecured Current	832,146.75	.00	.00	832,146.75
Total Unsecured		832,146.75	.00	.00	832,146.75
Supplemental					
	Supplemental	123,503.99	.00	.00	123,503.99
	Secured Defaulted Supplemental	102,223.76	.00	.00	102,223.76
	Secured Defaulted Supplemental PY	(28,896.82)	.00	.00	(28,896.82)
Total Supplemental		196,830.93	.00	.00	196,830.93
Miscellaneous					
	Miscellaneous Payments	(53,749.46)	.00	.00	(53,749.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(53,749.46)	.00	.00	(53,749.46)
225.02					
Adjusted Gross Tax					
Incremental Total		12,748,659.39	.00	.00	12,748,659.39

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,721,022.15	.00	.00	7,721,022.15
	Secured Unitary	202,684.36	.00	.00	202,684.36
	Secured PY Refund Non-Unitary	(52,262.41)	.00	.00	(52,262.41)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	198,121.97	.00	.00	198,121.97
	Secured Defaulted Unitary	8.91	.00	.00	8.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,069,574.98	.00	.00	8,069,574.98
Unsecured					
	Unsecured Current	180,308.55	.00	.00	180,308.55
Total Unsecured		180,308.55	.00	.00	180,308.55
Supplemental					
	Supplemental	129,787.81	.00	.00	129,787.81
	Secured Defaulted Supplemental	57,633.13	.00	.00	57,633.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		187,420.94	.00	.00	187,420.94
Miscellaneous					
	Miscellaneous Payments	31,315.41	.00	.00	31,315.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		31,315.41	.00	.00	31,315.41
225.03					
Adjusted Gross Tax					
Incremental Total		8,468,619.88	.00	.00	8,468,619.88

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	580,143.63	.00	.00	580,143.63
	Secured Unitary	6,298.09	.00	.00	6,298.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,404.83	.00	.00	3,404.83
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		589,846.78	.00	.00	589,846.78
Unsecured					
	Unsecured Current	1,636.96	.00	.00	1,636.96
Total Unsecured		1,636.96	.00	.00	1,636.96
Supplemental					
	Supplemental	14,215.31	.00	.00	14,215.31
	Secured Defaulted Supplemental	153.51	.00	.00	153.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,368.82	.00	.00	14,368.82
Miscellaneous					
	Miscellaneous Payments	4,206.05	.00	.00	4,206.05
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,206.05	.00	.00	4,206.05
225.04					
Adjusted Gross Tax					
Incremental Total		610,058.61	.00	.00	610,058.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,626,984.39	.00	.00	11,626,984.39
	Secured Unitary	123,786.90	.00	.00	123,786.90
	Secured PY Refund Non-Unitary	(12,143.26)	.00	.00	(12,143.26)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	187,955.46	.00	.00	187,955.46
	Secured Defaulted Unitary	4.79	.00	.00	4.79
	Secured Defaulted PY Non-Unitary	(810.64)	.00	.00	(810.64)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,925,777.64	.00	.00	11,925,777.64
Unsecured					
	Unsecured Current	335,422.09	.00	.00	335,422.09
	Total Unsecured	335,422.09	.00	.00	335,422.09
Supplemental					
	Supplemental	165,353.20	.00	.00	165,353.20
	Secured Defaulted Supplemental	61,259.19	.00	.00	61,259.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	226,612.39	.00	.00	226,612.39
Miscellaneous					
	Miscellaneous Payments	95,343.24	.00	.00	95,343.24
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	95,343.24	.00	.00	95,343.24
	225.05				
	Adjusted Gross Tax				
	Incremental Total	12,583,155.36	.00	.00	12,583,155.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	30,749,634.28	.00	.00	30,749,634.28
	Secured Unitary	376,709.24	.00	.00	376,709.24
	Secured PY Refund Non-Unitary	(648,799.99)	.00	.00	(648,799.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	276,563.58	.00	.00	276,563.58
	Secured Defaulted Unitary	14.93	.00	.00	14.93
	Secured Defaulted PY Non-Unitary	(412.01)	.00	.00	(412.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,753,710.03	.00	.00	30,753,710.03
Unsecured					
	Unsecured Current	1,186,382.96	.00	.00	1,186,382.96
Total Unsecured		1,186,382.96	.00	.00	1,186,382.96
Supplemental					
	Supplemental	514,500.39	.00	.00	514,500.39
	Secured Defaulted Supplemental	113,749.20	.00	.00	113,749.20
	Secured Defaulted Supplemental PY	(1,157.22)	.00	.00	(1,157.22)
Total Supplemental		627,092.37	.00	.00	627,092.37
Miscellaneous					
	Miscellaneous Payments	54,143.40	.00	.00	54,143.40
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		54,143.40	.00	.00	54,143.40
225.06					
Adjusted Gross Tax					
Incremental Total		32,621,328.76	.00	.00	32,621,328.76

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,548,741.27	.00	.00	7,548,741.27
	Secured Unitary	41,910.73	.00	.00	41,910.73
	Secured PY Refund Non-Unitary	(24,416.40)	.00	.00	(24,416.40)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,309.48	.00	.00	101,309.48
	Secured Defaulted Unitary	1.30	.00	.00	1.30
	Secured Defaulted PY Non-Unitary	(56.47)	.00	.00	(56.47)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,667,489.91	.00	.00	7,667,489.91
Unsecured					
	Unsecured Current	4,911,495.32	.00	.00	4,911,495.32
Total Unsecured		4,911,495.32	.00	.00	4,911,495.32
Supplemental					
	Supplemental	346,421.97	.00	.00	346,421.97
	Secured Defaulted Supplemental	50,374.79	.00	.00	50,374.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		396,796.76	.00	.00	396,796.76
Miscellaneous					
	Miscellaneous Payments	(23,104.20)	.00	.00	(23,104.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(23,104.20)	.00	.00	(23,104.20)
225.07					
Adjusted Gross Tax					
Incremental Total		12,952,677.79	.00	.00	12,952,677.79

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,008,887.24	.00	.00	18,008,887.24
	Secured Unitary	260,768.10	.00	.00	260,768.10
	Secured PY Refund Non-Unitary	(7,154.22)	.00	.00	(7,154.22)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	242,276.43	.00	.00	242,276.43
	Secured Defaulted Unitary	10.66	.00	.00	10.66
	Secured Defaulted PY Non-Unitary	556.70	.00	.00	556.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,505,344.91	.00	.00	18,505,344.91
Unsecured					
	Unsecured Current	2,564,482.51	.00	.00	2,564,482.51
Total Unsecured		2,564,482.51	.00	.00	2,564,482.51
Supplemental					
	Supplemental	(179,998.19)	.00	.00	(179,998.19)
	Secured Defaulted Supplemental	56,476.65	.00	.00	56,476.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(123,521.54)	.00	.00	(123,521.54)
Miscellaneous					
	Miscellaneous Payments	(819,182.72)	.00	.00	(819,182.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(819,182.72)	.00	.00	(819,182.72)
226.04					
Adjusted Gross Tax					
Incremental Total		20,127,123.16	.00	.00	20,127,123.16

Community Redevelopment Agency Accounting System
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226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,162,336.05	.00	.00	1,162,336.05
	Secured Unitary	107,603.62	.00	.00	107,603.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,154.22	.00	.00	35,154.22
	Secured Defaulted Unitary	5.04	.00	.00	5.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,305,098.93	.00	.00	1,305,098.93
Unsecured					
	Unsecured Current	83,809.66	.00	.00	83,809.66
Total Unsecured		83,809.66	.00	.00	83,809.66
Supplemental					
	Supplemental	33,020.14	.00	.00	33,020.14
	Secured Defaulted Supplemental	3,686.83	.00	.00	3,686.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,706.97	.00	.00	36,706.97
Miscellaneous					
	Miscellaneous Payments	(1,600.90)	.00	.00	(1,600.90)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,600.90)	.00	.00	(1,600.90)
226.06					
Adjusted Gross Tax					
Incremental Total		1,424,014.66	.00	.00	1,424,014.66

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	272,544.65	.00	.00	272,544.65
	Secured Unitary	2,366.98	.00	.00	2,366.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26.57	.00	.00	26.57
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		274,938.29	.00	.00	274,938.29
Unsecured					
	Unsecured Current	18,783.39	.00	.00	18,783.39
Total Unsecured		18,783.39	.00	.00	18,783.39
Supplemental					
	Supplemental	3,216.25	.00	.00	3,216.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,216.25	.00	.00	3,216.25
Miscellaneous					
	Miscellaneous Payments	370.44	.00	.00	370.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		370.44	.00	.00	370.44
226.07					
Adjusted Gross Tax					
Incremental Total		297,308.37	.00	.00	297,308.37

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	472,870.81	.00	.00	472,870.81
	Secured Unitary	8,234.74	.00	.00	8,234.74
	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	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		481,105.83	.00	.00	481,105.83
Unsecured					
	Unsecured Current	640,427.48	.00	.00	640,427.48
Total Unsecured		640,427.48	.00	.00	640,427.48
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(594,745.34)	.00	.00	(594,745.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(594,745.34)	.00	.00	(594,745.34)
226.08					
Adjusted Gross Tax					
Incremental Total		526,787.97	.00	.00	526,787.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
228.02					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,787,413.12	.00	.00	41,787,413.12
	Secured Unitary	1,131,901.27	.00	.00	1,131,901.27
	Secured PY Refund Non-Unitary	(2,775,358.76)	.00	.00	(2,775,358.76)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	582,563.12	.00	.00	582,563.12
	Secured Defaulted Unitary	50.07	.00	.00	50.07
	Secured Defaulted PY Non-Unitary	(2,007.09)	.00	.00	(2,007.09)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		40,724,561.73	.00	.00	40,724,561.73
Unsecured					
	Unsecured Current	2,077,997.70	.00	.00	2,077,997.70
Total Unsecured		2,077,997.70	.00	.00	2,077,997.70
Supplemental					
	Supplemental	618,809.37	.00	.00	618,809.37
	Secured Defaulted Supplemental	45,380.74	.00	.00	45,380.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		664,190.11	.00	.00	664,190.11
Miscellaneous					
	Miscellaneous Payments	(1,028,058.71)	.00	.00	(1,028,058.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,028,058.71)	.00	.00	(1,028,058.71)
228.03					
Adjusted Gross Tax					
Incremental Total		42,438,690.83	.00	.00	42,438,690.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	988,519.34	.00	.00	988,519.34
	Secured Unitary	12,832.15	.00	.00	12,832.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,531.27	.00	.00	1,531.27
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,002,883.25	.00	.00	1,002,883.25
Unsecured					
	Unsecured Current	2,775.36	.00	.00	2,775.36
Total Unsecured		2,775.36	.00	.00	2,775.36
Supplemental					
	Supplemental	28,735.93	.00	.00	28,735.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,735.93	.00	.00	28,735.93
Miscellaneous					
	Miscellaneous Payments	4,312.11	.00	.00	4,312.11
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,312.11	.00	.00	4,312.11
228.05					
Adjusted Gross Tax					
Incremental Total		1,038,706.65	.00	.00	1,038,706.65

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
Secured					
	Secured Non-Unitary	2,887,697.35	.00	.00	2,887,697.35
	Secured Unitary	29,463.07	.00	.00	29,463.07
	Secured PY Refund Non-Unitary	(3,288.48)	.00	.00	(3,288.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,269.53	.00	.00	63,269.53
	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
Total Secured		2,977,142.59	.00	.00	2,977,142.59
Unsecured					
	Unsecured Current	5,208.11	.00	.00	5,208.11
Total Unsecured		5,208.11	.00	.00	5,208.11
Supplemental					
	Supplemental	56,081.75	.00	.00	56,081.75
	Secured Defaulted Supplemental	4,788.17	.00	.00	4,788.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		60,869.92	.00	.00	60,869.92
Miscellaneous					
	Miscellaneous Payments	1,479.25	.00	.00	1,479.25
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,479.25	.00	.00	1,479.25
228.06					
Adjusted Gross Tax					
Incremental Total		3,044,699.87	.00	.00	3,044,699.87

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	658,952.24	.00	.00	658,952.24
	Secured Unitary	6,609.09	.00	.00	6,609.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,573.89	.00	.00	22,573.89
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		688,135.46	.00	.00	688,135.46
Unsecured					
	Unsecured Current	51,650.47	.00	.00	51,650.47
Total Unsecured		51,650.47	.00	.00	51,650.47
Supplemental					
	Supplemental	14,194.79	.00	.00	14,194.79
	Secured Defaulted Supplemental	317.00	.00	.00	317.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,511.79	.00	.00	14,511.79
Miscellaneous					
	Miscellaneous Payments	(4,225.38)	.00	.00	(4,225.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,225.38)	.00	.00	(4,225.38)
228.09					
Adjusted Gross Tax					
Incremental Total		750,072.34	.00	.00	750,072.34

Community Redevelopment Agency Accounting System
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228.10 PASADENA - OLD PASADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,479,315.78	.00	.00	8,479,315.78
	Secured Unitary	79,992.18	.00	.00	79,992.18
	Secured PY Refund Non-Unitary	(227,962.17)	.00	.00	(227,962.17)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	39,014.12	.00	.00	39,014.12
	Secured Defaulted Unitary	2.96	.00	.00	2.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,370,362.87	.00	.00	8,370,362.87
Unsecured					
	Unsecured Current	391,579.90	.00	.00	391,579.90
Total Unsecured		391,579.90	.00	.00	391,579.90
Supplemental					
	Supplemental	105,097.21	.00	.00	105,097.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		105,097.21	.00	.00	105,097.21
Miscellaneous					
	Miscellaneous Payments	(67,469.93)	.00	.00	(67,469.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(67,469.93)	.00	.00	(67,469.93)
228.10					
Adjusted Gross Tax					
Incremental Total		8,799,570.05	.00	.00	8,799,570.05

Community Redevelopment Agency Accounting System
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228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	405,039.49	.00	.00	405,039.49
	Secured Unitary	4,475.63	.00	.00	4,475.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,539.33	.00	.00	2,539.33
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	412,054.61	.00	.00	412,054.61
Unsecured					
	Unsecured Current	12,052.87	.00	.00	12,052.87
	Total Unsecured	12,052.87	.00	.00	12,052.87
Supplemental					
	Supplemental	1,291.07	.00	.00	1,291.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,291.07	.00	.00	1,291.07
Miscellaneous					
	Miscellaneous Payments	1,225.75	.00	.00	1,225.75
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,225.75	.00	.00	1,225.75
	228.11				
	Adjusted Gross Tax				
	Incremental Total	426,624.30	.00	.00	426,624.30

Community Redevelopment Agency Accounting System
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228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,216,844.90	.00	.00	1,216,844.90
	Secured Unitary	9,931.91	.00	.00	9,931.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,976.85	.00	.00	17,976.85
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,244,754.01	.00	.00	1,244,754.01
Unsecured					
	Unsecured Current	90,729.99	.00	.00	90,729.99
Total Unsecured		90,729.99	.00	.00	90,729.99
Supplemental					
	Supplemental	91,936.35	.00	.00	91,936.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,936.35	.00	.00	91,936.35
Miscellaneous					
	Miscellaneous Payments	(2,805.21)	.00	.00	(2,805.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,805.21)	.00	.00	(2,805.21)
228.12					
Adjusted Gross Tax					
Incremental Total		1,424,615.14	.00	.00	1,424,615.14

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230.02 PICO RIVERA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,503,616.64	.00	.00	4,503,616.64
	Secured Unitary	64,296.35	.00	.00	64,296.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,098.32	.00	.00	32,098.32
	Secured Defaulted Unitary	2.58	.00	.00	2.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,600,013.89	.00	.00	4,600,013.89
Unsecured					
	Unsecured Current	869,738.59	.00	.00	869,738.59
Total Unsecured		869,738.59	.00	.00	869,738.59
Supplemental					
	Supplemental	44,346.71	.00	.00	44,346.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,346.71	.00	.00	44,346.71
Miscellaneous					
	Miscellaneous Payments	(30,015.98)	.00	.00	(30,015.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(30,015.98)	.00	.00	(30,015.98)
230.02					
Adjusted Gross Tax					
Incremental Total		5,484,083.21	.00	.00	5,484,083.21

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230.03 PICO RIVERA - PROJ. # 1/78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,768,703.39	.00	.00	2,768,703.39
	Secured Unitary	32,285.88	.00	.00	32,285.88
	Secured PY Refund Non-Unitary	(8,216.08)	.00	.00	(8,216.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,315.43	.00	.00	7,315.43
	Secured Defaulted Unitary	1.27	.00	.00	1.27
	Secured Defaulted PY Non-Unitary	(3,939.86)	.00	.00	(3,939.86)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,796,150.03	.00	.00	2,796,150.03
Unsecured					
	Unsecured Current	154,686.68	.00	.00	154,686.68
Total Unsecured		154,686.68	.00	.00	154,686.68
Supplemental					
	Supplemental	47,884.57	.00	.00	47,884.57
	Secured Defaulted Supplemental	847.35	.00	.00	847.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,731.92	.00	.00	48,731.92
Miscellaneous					
	Miscellaneous Payments	26,617.40	.00	.00	26,617.40
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		26,617.40	.00	.00	26,617.40
230.03					
Adjusted Gross Tax					
Incremental Total		3,026,186.03	.00	.00	3,026,186.03

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230.04 PICO RIVERA - PROJ. # 1/84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,429,617.74	.00	.00	5,429,617.74
	Secured Unitary	65,936.68	.00	.00	65,936.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,820.95	.00	.00	1,820.95
	Secured Defaulted Unitary	2.60	.00	.00	2.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,497,377.97	.00	.00	5,497,377.97
Unsecured					
	Unsecured Current	425,623.76	.00	.00	425,623.76
Total Unsecured		425,623.76	.00	.00	425,623.76
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(4,015.10)	.00	.00	(4,015.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,015.10)	.00	.00	(4,015.10)
230.04					
Adjusted Gross Tax					
Incremental Total		5,918,986.63	.00	.00	5,918,986.63

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
Secured					
	Secured Non-Unitary	697,294.92	.00	.00	697,294.92
	Secured Unitary	26,423.90	.00	.00	26,423.90
	Secured PY Refund Non-Unitary	(33,111.89)	.00	.00	(33,111.89)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,681.92	.00	.00	21,681.92
	Secured Defaulted Unitary	1.18	.00	.00	1.18
	Secured Defaulted PY Non-Unitary	(60.58)	.00	.00	(60.58)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		712,229.45	.00	.00	712,229.45
Unsecured					
	Unsecured Current	(3,368.82)	.00	.00	(3,368.82)
Total Unsecured		(3,368.82)	.00	.00	(3,368.82)
Supplemental					
	Supplemental	(7,523.52)	.00	.00	(7,523.52)
	Secured Defaulted Supplemental	1,894.98	.00	.00	1,894.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(5,628.54)	.00	.00	(5,628.54)
Miscellaneous					
	Miscellaneous Payments	26,247.82	.00	.00	26,247.82
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		26,247.82	.00	.00	26,247.82
232.05					
Adjusted Gross Tax					
Incremental Total		729,479.91	.00	.00	729,479.91

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
Secured					
	Secured Non-Unitary	740,927.91	.00	.00	740,927.91
	Secured Unitary	256,309.35	.00	.00	256,309.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,537.26	.00	.00	2,537.26
	Secured Defaulted Unitary	12.12	.00	.00	12.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		999,786.64	.00	.00	999,786.64
Unsecured					
	Unsecured Current	29,312.96	.00	.00	29,312.96
Total Unsecured		29,312.96	.00	.00	29,312.96
Supplemental					
	Supplemental	42,402.42	.00	.00	42,402.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,402.42	.00	.00	42,402.42
Miscellaneous					
	Miscellaneous Payments	418.40	.00	.00	418.40
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		418.40	.00	.00	418.40
232.06					
Adjusted Gross Tax					
Incremental Total		1,071,920.42	.00	.00	1,071,920.42

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
Secured					
	Secured Non-Unitary	1,642,132.90	.00	.00	1,642,132.90
	Secured Unitary	20,142.02	.00	.00	20,142.02
	Secured PY Refund Non-Unitary	(6,552.86)	.00	.00	(6,552.86)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,393.57	.00	.00	29,393.57
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,685,116.42	.00	.00	1,685,116.42
Unsecured					
	Unsecured Current	23,827.35	.00	.00	23,827.35
Total Unsecured		23,827.35	.00	.00	23,827.35
Supplemental					
	Supplemental	26,339.86	.00	.00	26,339.86
	Secured Defaulted Supplemental	1,821.52	.00	.00	1,821.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,161.38	.00	.00	28,161.38
Miscellaneous					
	Miscellaneous Payments	9,149.15	.00	.00	9,149.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,149.15	.00	.00	9,149.15
232.09					
Adjusted Gross Tax					
Incremental Total		1,746,254.30	.00	.00	1,746,254.30

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,600,690.56	.00	.00	3,600,690.56
	Secured Unitary	95,704.42	.00	.00	95,704.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,213.95	.00	.00	5,213.95
	Secured Defaulted Unitary	4.24	.00	.00	4.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,701,613.17	.00	.00	3,701,613.17
Unsecured					
	Unsecured Current	456,513.84	.00	.00	456,513.84
Total Unsecured		456,513.84	.00	.00	456,513.84
Supplemental					
	Supplemental	8,018.37	.00	.00	8,018.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,018.37	.00	.00	8,018.37
Miscellaneous					
	Miscellaneous Payments	(371.89)	.00	.00	(371.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(371.89)	.00	.00	(371.89)
232.10					
Adjusted Gross Tax					
Incremental Total		4,165,773.49	.00	.00	4,165,773.49

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
Secured					
	Secured Non-Unitary	23,206,753.33	.00	.00	23,206,753.33
	Secured Unitary	248,534.92	.00	.00	248,534.92
	Secured PY Refund Non-Unitary	(26,660.06)	.00	.00	(26,660.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	129,423.93	.00	.00	129,423.93
	Secured Defaulted Unitary	9.66	.00	.00	9.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,558,061.78	.00	.00	23,558,061.78
Unsecured					
	Unsecured Current	386,571.57	.00	.00	386,571.57
Total Unsecured		386,571.57	.00	.00	386,571.57
Supplemental					
	Supplemental	582,083.26	.00	.00	582,083.26
	Secured Defaulted Supplemental	39,998.71	.00	.00	39,998.71
	Secured Defaulted Supplemental PY	(2,067.70)	.00	.00	(2,067.70)
Total Supplemental		620,014.27	.00	.00	620,014.27
Miscellaneous					
	Miscellaneous Payments	120,576.06	.00	.00	120,576.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		120,576.06	.00	.00	120,576.06
232.13					
Adjusted Gross Tax					
Incremental Total		24,685,223.68	.00	.00	24,685,223.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,663,578.13	.00	.00	1,663,578.13
	Secured Unitary	15,921.06	.00	.00	15,921.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,496.90	.00	.00	1,496.90
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,680,996.69	.00	.00	1,680,996.69
Unsecured					
	Unsecured Current	80,593.91	.00	.00	80,593.91
Total Unsecured		80,593.91	.00	.00	80,593.91
Supplemental					
	Supplemental	15,274.03	.00	.00	15,274.03
	Secured Defaulted Supplemental	1,060.13	.00	.00	1,060.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,334.16	.00	.00	16,334.16
Miscellaneous					
	Miscellaneous Payments	7,855.21	.00	.00	7,855.21
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,855.21	.00	.00	7,855.21
232.14					
Adjusted Gross Tax					
Incremental Total		1,785,779.97	.00	.00	1,785,779.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	444,316.33	.00	.00	444,316.33
	Secured Unitary	3,967.08	.00	.00	3,967.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,005.00	.00	.00	12,005.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		460,288.54	.00	.00	460,288.54
Unsecured					
	Unsecured Current	24,580.39	.00	.00	24,580.39
Total Unsecured		24,580.39	.00	.00	24,580.39
Supplemental					
	Supplemental	(2,230.71)	.00	.00	(2,230.71)
	Secured Defaulted Supplemental	6,064.42	.00	.00	6,064.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,833.71	.00	.00	3,833.71
Miscellaneous					
	Miscellaneous Payments	6,249.46	.00	.00	6,249.46
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,249.46	.00	.00	6,249.46
232.15					
Adjusted Gross Tax					
Incremental Total		494,952.10	.00	.00	494,952.10

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,873,973.41	.00	.00	6,873,973.41
	Secured Unitary	66,050.03	.00	.00	66,050.03
	Secured PY Refund Non-Unitary	(68,248.65)	.00	.00	(68,248.65)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	96,379.21	.00	.00	96,379.21
	Secured Defaulted Unitary	2.42	.00	.00	2.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,968,156.42	.00	.00	6,968,156.42
Unsecured					
	Unsecured Current	1,227,602.03	.00	.00	1,227,602.03
Total Unsecured		1,227,602.03	.00	.00	1,227,602.03
Supplemental					
	Supplemental	15,190.17	.00	.00	15,190.17
	Secured Defaulted Supplemental	8,233.74	.00	.00	8,233.74
	Secured Defaulted Supplemental PY	(805.99)	.00	.00	(805.99)
Total Supplemental		22,617.92	.00	.00	22,617.92
Miscellaneous					
	Miscellaneous Payments	(24,746.59)	.00	.00	(24,746.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(24,746.59)	.00	.00	(24,746.59)
232.19					
Adjusted Gross Tax					
Incremental Total		8,193,629.78	.00	.00	8,193,629.78

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,816,138.42	.00	.00	2,816,138.42
	Secured Unitary	24,599.81	.00	.00	24,599.81
	Secured PY Refund Non-Unitary	(18,503.49)	.00	.00	(18,503.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,697.58	.00	.00	72,697.58
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,894,933.19	.00	.00	2,894,933.19
Unsecured					
	Unsecured Current	96,219.19	.00	.00	96,219.19
Total Unsecured		96,219.19	.00	.00	96,219.19
Supplemental					
	Supplemental	86,683.90	.00	.00	86,683.90
	Secured Defaulted Supplemental	20,992.62	.00	.00	20,992.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,676.52	.00	.00	107,676.52
Miscellaneous					
	Miscellaneous Payments	(1,582.89)	.00	.00	(1,582.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,582.89)	.00	.00	(1,582.89)
232.20					
Adjusted Gross Tax					
Incremental Total		3,097,246.01	.00	.00	3,097,246.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	640,938.30	.00	.00	640,938.30
	Secured Unitary	14,436.21	.00	.00	14,436.21
	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	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		655,375.11	.00	.00	655,375.11
Unsecured					
	Unsecured Current	95,877.93	.00	.00	95,877.93
Total Unsecured		95,877.93	.00	.00	95,877.93
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	4,081.95	.00	.00	4,081.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,081.95	.00	.00	4,081.95
233.01					
Adjusted Gross Tax					
Incremental Total		755,334.99	.00	.00	755,334.99

Community Redevelopment Agency Accounting System
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Frozen Base
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233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,266,202.26	.00	.00	9,266,202.26
	Secured Unitary	59,768.74	.00	.00	59,768.74
	Secured PY Refund Non-Unitary	(43,647.30)	.00	.00	(43,647.30)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,637.44	.00	.00	3,637.44
	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
Total Secured		9,285,963.19	.00	.00	9,285,963.19
Unsecured					
	Unsecured Current	646,648.68	.00	.00	646,648.68
Total Unsecured		646,648.68	.00	.00	646,648.68
Supplemental					
	Supplemental	347,167.15	.00	.00	347,167.15
	Secured Defaulted Supplemental	6,672.94	.00	.00	6,672.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		353,840.09	.00	.00	353,840.09
Miscellaneous					
	Miscellaneous Payments	(38,824.05)	.00	.00	(38,824.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(38,824.05)	.00	.00	(38,824.05)
233.03					
Adjusted Gross Tax					
Incremental Total		10,247,627.91	.00	.00	10,247,627.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,311,130.90	.00	.00	6,311,130.90
	Secured Unitary	43,378.77	.00	.00	43,378.77
	Secured PY Refund Non-Unitary	(37,951.72)	.00	.00	(37,951.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	240,097.66	.00	.00	240,097.66
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	(4,122.75)	.00	.00	(4,122.75)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,552,534.39	.00	.00	6,552,534.39
Unsecured					
	Unsecured Current	43,533.24	.00	.00	43,533.24
Total Unsecured		43,533.24	.00	.00	43,533.24
Supplemental					
	Supplemental	301,040.89	.00	.00	301,040.89
	Secured Defaulted Supplemental	8,244.50	.00	.00	8,244.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		309,285.39	.00	.00	309,285.39
Miscellaneous					
	Miscellaneous Payments	8,261.78	.00	.00	8,261.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,261.78	.00	.00	8,261.78
233.06					
Adjusted Gross Tax					
Incremental Total		6,913,614.80	.00	.00	6,913,614.80

Community Redevelopment Agency Accounting System
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234.02 RANCHO PALOS VERDES - RP# 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,340,060.42	.00	.00	1,340,060.42
	Secured Unitary	24,295.79	.00	.00	24,295.79
	Secured PY Refund Non-Unitary	(8,152.12)	.00	.00	(8,152.12)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	40,558.47	.00	.00	40,558.47
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,396,763.46	.00	.00	1,396,763.46
Unsecured					
	Unsecured Current	7,529.24	.00	.00	7,529.24
Total Unsecured		7,529.24	.00	.00	7,529.24
Supplemental					
	Supplemental	90,341.62	.00	.00	90,341.62
	Secured Defaulted Supplemental	19,065.31	.00	.00	19,065.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,406.93	.00	.00	109,406.93
Miscellaneous					
	Miscellaneous Payments	4,817.82	.00	.00	4,817.82
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,817.82	.00	.00	4,817.82
234.02					
Adjusted Gross Tax					
Incremental Total		1,518,517.45	.00	.00	1,518,517.45

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Year End Adjusted Gross TI Collections by CRA
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236.05 REDONDO BEACH - SOUTH BAY CTR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
236.05					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,548,265.21	.00	.00	1,548,265.21
	Secured Unitary	18,376.72	.00	.00	18,376.72
	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	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,566,642.65	.00	.00	1,566,642.65
Unsecured					
	Unsecured Current	14,695.38	.00	.00	14,695.38
Total Unsecured		14,695.38	.00	.00	14,695.38
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(4,333.39)	.00	.00	(4,333.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,333.39)	.00	.00	(4,333.39)
236.06					
Adjusted Gross Tax					
Incremental Total		1,577,004.64	.00	.00	1,577,004.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	589,725.01	.00	.00	589,725.01
	Secured Unitary	6,335.62	.00	.00	6,335.62
	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	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		596,060.86	.00	.00	596,060.86
Unsecured					
	Unsecured Current	14,872.25	.00	.00	14,872.25
Total Unsecured		14,872.25	.00	.00	14,872.25
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(169,891.63)	.00	.00	(169,891.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(169,891.63)	.00	.00	(169,891.63)
236.07					
Adjusted Gross Tax					
Incremental Total		441,041.48	.00	.00	441,041.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,675,335.54	.00	.00	7,675,335.54
	Secured Unitary	1,453,980.33	.00	.00	1,453,980.33
	Secured PY Refund Non-Unitary	(93,005.83)	.00	.00	(93,005.83)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	136,528.29	.00	.00	136,528.29
	Secured Defaulted Unitary	68.83	.00	.00	68.83
	Secured Defaulted PY Non-Unitary	(4,314.34)	.00	.00	(4,314.34)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,168,592.82	.00	.00	9,168,592.82
Unsecured					
	Unsecured Current	289,072.77	.00	.00	289,072.77
Total Unsecured		289,072.77	.00	.00	289,072.77
Supplemental					
	Supplemental	303,885.76	.00	.00	303,885.76
	Secured Defaulted Supplemental	(10,436.42)	.00	.00	(10,436.42)
	Secured Defaulted Supplemental PY	(9.38)	.00	.00	(9.38)
Total Supplemental		293,439.96	.00	.00	293,439.96
Miscellaneous					
	Miscellaneous Payments	14,337.70	.00	.00	14,337.70
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,337.70	.00	.00	14,337.70
237.02					
Adjusted Gross Tax					
Incremental Total		9,765,443.25	.00	.00	9,765,443.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
 Report Date: 08/05/2025

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,483,763.53	.00	.00	2,483,763.53
	Secured Unitary	19,898.37	.00	.00	19,898.37
	Secured PY Refund Non-Unitary	(3,026.47)	.00	.00	(3,026.47)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,154.59	.00	.00	9,154.59
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,509,790.73	.00	.00	2,509,790.73
Unsecured					
	Unsecured Current	132,658.31	.00	.00	132,658.31
	Total Unsecured	132,658.31	.00	.00	132,658.31
Supplemental					
	Supplemental	289,318.07	.00	.00	289,318.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	289,318.07	.00	.00	289,318.07
Miscellaneous					
	Miscellaneous Payments	(52,095.44)	.00	.00	(52,095.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(52,095.44)	.00	.00	(52,095.44)
	237.04				
	Adjusted Gross Tax				
	Incremental Total	2,879,671.67	.00	.00	2,879,671.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.02					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.03					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.04					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.05					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.06					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.07					
Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,806,240.83	.00	.00	1,806,240.83
	Secured Unitary	27,399.19	.00	.00	27,399.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,454.62	.00	.00	64,454.62
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	(103.01)	.00	.00	(103.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,897,992.74	.00	.00	1,897,992.74
Unsecured					
	Unsecured Current	92,047.94	.00	.00	92,047.94
Total Unsecured		92,047.94	.00	.00	92,047.94
Supplemental					
	Supplemental	15,882.67	.00	.00	15,882.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,882.67	.00	.00	15,882.67
Miscellaneous					
	Miscellaneous Payments	2,391.64	.00	.00	2,391.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,391.64	.00	.00	2,391.64
241.02					
Adjusted Gross Tax					
Incremental Total		2,008,314.99	.00	.00	2,008,314.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,941,085.33	.00	.00	1,941,085.33
	Secured Unitary	23,995.18	.00	.00	23,995.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	17,073.92	.00	.00	17,073.92
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,982,155.37	.00	.00	1,982,155.37
Unsecured					
	Unsecured Current	67,898.96	.00	.00	67,898.96
Total Unsecured		67,898.96	.00	.00	67,898.96
Supplemental					
	Supplemental	(41,362.55)	.00	.00	(41,362.55)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(41,362.55)	.00	.00	(41,362.55)
Miscellaneous					
	Miscellaneous Payments	(211.23)	.00	.00	(211.23)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(211.23)	.00	.00	(211.23)
241.03					
Adjusted Gross Tax					
Incremental Total		2,008,480.55	.00	.00	2,008,480.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,742,471.78	.00	.00	3,742,471.78
	Secured Unitary	53,995.44	.00	.00	53,995.44
	Secured PY Refund Non-Unitary	(3,018.07)	.00	.00	(3,018.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.21	.00	.00	2.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,793,451.36	.00	.00	3,793,451.36
Unsecured					
	Unsecured Current	307,230.24	.00	.00	307,230.24
Total Unsecured		307,230.24	.00	.00	307,230.24
Supplemental					
	Supplemental	75,955.36	.00	.00	75,955.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		75,955.36	.00	.00	75,955.36
Miscellaneous					
	Miscellaneous Payments	(32,529.81)	.00	.00	(32,529.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(32,529.81)	.00	.00	(32,529.81)
241.04					
Adjusted Gross Tax					
Incremental Total		4,144,107.15	.00	.00	4,144,107.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	254,055.90	.00	.00	254,055.90
	Secured Unitary	2,631.07	.00	.00	2,631.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		256,687.08	.00	.00	256,687.08
Unsecured					
	Unsecured Current	40,447.63	.00	.00	40,447.63
Total Unsecured		40,447.63	.00	.00	40,447.63
Supplemental					
	Supplemental	(79.61)	.00	.00	(79.61)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(79.61)	.00	.00	(79.61)
Miscellaneous					
	Miscellaneous Payments	(137.52)	.00	.00	(137.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(137.52)	.00	.00	(137.52)
241.05					
Adjusted Gross Tax					
Incremental Total		296,917.58	.00	.00	296,917.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
Report Date: 08/05/2025

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,755,385.64	.00	.00	4,755,385.64
	Secured Unitary	31,788.76	.00	.00	31,788.76
	Secured PY Refund Non-Unitary	(7,470.06)	.00	.00	(7,470.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	78,763.28	.00	.00	78,763.28
	Secured Defaulted Unitary	1.12	.00	.00	1.12
	Secured Defaulted PY Non-Unitary	(27.44)	.00	.00	(27.44)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,858,441.30	.00	.00	4,858,441.30
Unsecured					
	Unsecured Current	27,858.26	.00	.00	27,858.26
Total Unsecured		27,858.26	.00	.00	27,858.26
Supplemental					
	Supplemental	188,300.08	.00	.00	188,300.08
	Secured Defaulted Supplemental	14,356.18	.00	.00	14,356.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		202,656.26	.00	.00	202,656.26
Miscellaneous					
	Miscellaneous Payments	(2,490.22)	.00	.00	(2,490.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,490.22)	.00	.00	(2,490.22)
241.06					
Adjusted Gross Tax					
Incremental Total		5,086,465.60	.00	.00	5,086,465.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,555,829.37	.00	.00	7,555,829.37
	Secured Unitary	53,880.84	.00	.00	53,880.84
	Secured PY Refund Non-Unitary	(78,313.02)	.00	.00	(78,313.02)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	75,887.22	.00	.00	75,887.22
	Secured Defaulted Unitary	1.82	.00	.00	1.82
	Secured Defaulted PY Non-Unitary	(577.27)	.00	.00	(577.27)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,606,708.96	.00	.00	7,606,708.96
Unsecured					
	Unsecured Current	1,070,669.53	.00	.00	1,070,669.53
Total Unsecured		1,070,669.53	.00	.00	1,070,669.53
Supplemental					
	Supplemental	164,096.05	.00	.00	164,096.05
	Secured Defaulted Supplemental	10,345.80	.00	.00	10,345.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		174,441.85	.00	.00	174,441.85
Miscellaneous					
	Miscellaneous Payments	(5,681.85)	.00	.00	(5,681.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,681.85)	.00	.00	(5,681.85)
249.03					
Adjusted Gross Tax					
Incremental Total		8,846,138.49	.00	.00	8,846,138.49

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2024 - 2025

Report Date: 08/05/2025

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	708,601.55	.00	.00	708,601.55
	Secured Unitary	10,850.30	.00	.00	10,850.30
	Secured PY Refund Non-Unitary	(.01)	.00	.00	(.01)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,446.10	.00	.00	13,446.10
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		732,898.37	.00	.00	732,898.37
Unsecured					
	Unsecured Current	664.63	.00	.00	664.63
Total Unsecured		664.63	.00	.00	664.63
Supplemental					
	Supplemental	9,085.07	.00	.00	9,085.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,085.07	.00	.00	9,085.07
Miscellaneous					
	Miscellaneous Payments	7,853.97	.00	.00	7,853.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,853.97	.00	.00	7,853.97
250.02					
Adjusted Gross Tax					
Incremental Total		750,502.04	.00	.00	750,502.04

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2024 - 2025

Report Date: 08/05/2025

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,402,906.28	.00	.00	3,402,906.28
	Secured Unitary	44,087.29	.00	.00	44,087.29
	Secured PY Refund Non-Unitary	(134.15)	.00	.00	(134.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.75	.00	.00	1.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,446,861.17	.00	.00	3,446,861.17
Unsecured					
	Unsecured Current	291,885.45	.00	.00	291,885.45
Total Unsecured		291,885.45	.00	.00	291,885.45
Supplemental					
	Supplemental	6,932.49	.00	.00	6,932.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,932.49	.00	.00	6,932.49
Miscellaneous					
	Miscellaneous Payments	17,625.11	.00	.00	17,625.11
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		17,625.11	.00	.00	17,625.11
250.03					
Adjusted Gross Tax					
Incremental Total		3,763,304.22	.00	.00	3,763,304.22

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
Secured					
	Secured Non-Unitary	17,224,371.22	.00	.00	17,224,371.22
	Secured Unitary	213,268.52	.00	.00	213,268.52
	Secured PY Refund Non-Unitary	(19,491.15)	.00	.00	(19,491.15)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,612.71	.00	.00	11,612.71
	Secured Defaulted Unitary	8.50	.00	.00	8.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,429,769.80	.00	.00	17,429,769.80
Unsecured					
	Unsecured Current	3,218,828.96	.00	.00	3,218,828.96
Total Unsecured		3,218,828.96	.00	.00	3,218,828.96
Supplemental					
	Supplemental	1,214,598.40	.00	.00	1,214,598.40
	Secured Defaulted Supplemental	3,888.50	.00	.00	3,888.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,218,486.90	.00	.00	1,218,486.90
Miscellaneous					
	Miscellaneous Payments	148,855.90	.00	.00	148,855.90
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		148,855.90	.00	.00	148,855.90
250.04					
Adjusted Gross Tax					
Incremental Total		22,015,941.56	.00	.00	22,015,941.56

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
Secured					
	Secured Non-Unitary	21,329,574.96	.00	.00	21,329,574.96
	Secured Unitary	229,205.55	.00	.00	229,205.55
	Secured PY Refund Non-Unitary	(988,432.60)	.00	.00	(988,432.60)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	225,060.61	.00	.00	225,060.61
	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
Total Secured		20,795,417.40	.00	.00	20,795,417.40
Unsecured					
	Unsecured Current	2,877,524.59	.00	.00	2,877,524.59
Total Unsecured		2,877,524.59	.00	.00	2,877,524.59
Supplemental					
	Supplemental	234,592.58	.00	.00	234,592.58
	Secured Defaulted Supplemental	36,220.11	.00	.00	36,220.11
	Secured Defaulted Supplemental PY	(1,577.20)	.00	.00	(1,577.20)
Total Supplemental		269,235.49	.00	.00	269,235.49
Miscellaneous					
	Miscellaneous Payments	(3,417.66)	.00	.00	(3,417.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,417.66)	.00	.00	(3,417.66)
250.05					
Adjusted Gross Tax					
Incremental Total		23,938,759.82	.00	.00	23,938,759.82

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,062,666.63	.00	.00	13,062,666.63
	Secured Unitary	160,785.29	.00	.00	160,785.29
	Secured PY Refund Non-Unitary	(23,424.24)	.00	.00	(23,424.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	69,258.78	.00	.00	69,258.78
	Secured Defaulted Unitary	6.30	.00	.00	6.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,269,292.76	.00	.00	13,269,292.76
Unsecured					
	Unsecured Current	2,076,168.44	.00	.00	2,076,168.44
Total Unsecured		2,076,168.44	.00	.00	2,076,168.44
Supplemental					
	Supplemental	275,622.01	.00	.00	275,622.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		275,622.01	.00	.00	275,622.01
Miscellaneous					
	Miscellaneous Payments	(109,926.55)	.00	.00	(109,926.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(109,926.55)	.00	.00	(109,926.55)
250.06					
Adjusted Gross Tax					
Incremental Total		15,511,156.66	.00	.00	15,511,156.66

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
Secured					
	Secured Non-Unitary	923,974.32	.00	.00	923,974.32
	Secured Unitary	8,469.27	.00	.00	8,469.27
	Secured PY Refund Non-Unitary	(211,483.90)	.00	.00	(211,483.90)
	Secured PY Refund Unitary	.00	.00	.00	.00
	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
Total Secured		720,959.98	.00	.00	720,959.98
Unsecured					
	Unsecured Current	103,974.56	.00	.00	103,974.56
Total Unsecured		103,974.56	.00	.00	103,974.56
Supplemental					
	Supplemental	(54,884.39)	.00	.00	(54,884.39)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(54,884.39)	.00	.00	(54,884.39)
Miscellaneous					
	Miscellaneous Payments	49,587.36	.00	.00	49,587.36
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		49,587.36	.00	.00	49,587.36
250.07					
Adjusted Gross Tax					
Incremental Total		819,637.51	.00	.00	819,637.51

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	292,117.04	.00	.00	292,117.04
	Secured Unitary	2,466.79	.00	.00	2,466.79
	Secured PY Refund Non-Unitary	(6,275.87)	.00	.00	(6,275.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	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
Total Secured		288,308.05	.00	.00	288,308.05
Unsecured					
	Unsecured Current	15,780.13	.00	.00	15,780.13
Total Unsecured		15,780.13	.00	.00	15,780.13
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(189.96)	.00	.00	(189.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(189.96)	.00	.00	(189.96)
250.08					
Adjusted Gross Tax					
Incremental Total		303,898.22	.00	.00	303,898.22

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,050,263.43	.00	.00	1,050,263.43
	Secured Unitary	2,555.42	.00	.00	2,555.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	51,760.39	.00	.00	51,760.39
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,104,579.29	.00	.00	1,104,579.29
Unsecured					
	Unsecured Current	(10,793.19)	.00	.00	(10,793.19)
Total Unsecured		(10,793.19)	.00	.00	(10,793.19)
Supplemental					
	Supplemental	19,316.66	.00	.00	19,316.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,316.66	.00	.00	19,316.66
Miscellaneous					
	Miscellaneous Payments	2.30	.00	.00	2.30
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2.30	.00	.00	2.30
250.09					
Adjusted Gross Tax					
Incremental Total		1,113,105.06	.00	.00	1,113,105.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	186,346.62	.00	.00	186,346.62
	Secured Unitary	1,204.22	.00	.00	1,204.22
	Secured PY Refund Non-Unitary	(10,165.24)	.00	.00	(10,165.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	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
Total Secured		177,385.63	.00	.00	177,385.63
Unsecured					
	Unsecured Current	96,517.85	.00	.00	96,517.85
Total Unsecured		96,517.85	.00	.00	96,517.85
Supplemental					
	Supplemental	(2,225.43)	.00	.00	(2,225.43)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(2,225.43)	.00	.00	(2,225.43)
Miscellaneous					
	Miscellaneous Payments	581.15	.00	.00	581.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		581.15	.00	.00	581.15
250.10					
Adjusted Gross Tax					
Incremental Total		272,259.20	.00	.00	272,259.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,667,668.36	.00	.00	3,667,668.36
	Secured Unitary	42,327.32	.00	.00	42,327.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.62	.00	.00	1.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,709,997.30	.00	.00	3,709,997.30
Unsecured					
	Unsecured Current	266,269.98	.00	.00	266,269.98
Total Unsecured		266,269.98	.00	.00	266,269.98
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(13,086.53)	.00	.00	(13,086.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,086.53)	.00	.00	(13,086.53)
252.02					
Adjusted Gross Tax					
Incremental Total		3,963,180.75	.00	.00	3,963,180.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.03 SANTA MONICA - EQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	175,042,884.78	.00	.00	175,042,884.78
	Secured Unitary	1,304,834.24	.00	.00	1,304,834.24
	Secured PY Refund Non-Unitary	(4,524,808.48)	.00	.00	(4,524,808.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,467,728.61	.00	.00	1,467,728.61
	Secured Defaulted Unitary	46.54	.00	.00	46.54
	Secured Defaulted PY Non-Unitary	(50,322.65)	.00	.00	(50,322.65)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		173,240,363.04	.00	.00	173,240,363.04
Unsecured					
	Unsecured Current	6,207,971.72	.00	.00	6,207,971.72
Total Unsecured		6,207,971.72	.00	.00	6,207,971.72
Supplemental					
	Supplemental	2,217,585.12	.00	.00	2,217,585.12
	Secured Defaulted Supplemental	339,610.28	.00	.00	339,610.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,557,195.40	.00	.00	2,557,195.40
Miscellaneous					
	Miscellaneous Payments	(824,628.41)	.00	.00	(824,628.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(824,628.41)	.00	.00	(824,628.41)
252.03					
Adjusted Gross Tax					
Incremental Total		181,180,901.75	.00	.00	181,180,901.75

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,285,384.31	.00	.00	5,285,384.31
	Secured Unitary	52,778.47	.00	.00	52,778.47
	Secured PY Refund Non-Unitary	(1,500.60)	.00	.00	(1,500.60)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,624.36	.00	.00	4,624.36
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,341,288.55	.00	.00	5,341,288.55
Unsecured					
	Unsecured Current	17,803.34	.00	.00	17,803.34
Total Unsecured		17,803.34	.00	.00	17,803.34
Supplemental					
	Supplemental	84,248.79	.00	.00	84,248.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,248.79	.00	.00	84,248.79
Miscellaneous					
	Miscellaneous Payments	11,032.09	.00	.00	11,032.09
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		11,032.09	.00	.00	11,032.09
252.10					
Adjusted Gross Tax					
Incremental Total		5,454,372.77	.00	.00	5,454,372.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,149,683.25	.00	.00	1,149,683.25
	Secured Unitary	12,675.80	.00	.00	12,675.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,162,359.56	.00	.00	1,162,359.56
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
	Total Unsecured	(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	12,666.41	.00	.00	12,666.41
	Secured Defaulted Supplemental	52,783.83	.00	.00	52,783.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	65,450.24	.00	.00	65,450.24
Miscellaneous					
	Miscellaneous Payments	1,692.44	.00	.00	1,692.44
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,692.44	.00	.00	1,692.44
	252.11				
	Adjusted Gross Tax				
	Incremental Total	1,204,501.28	.00	.00	1,204,501.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2024 - 2025
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260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,080,706.25	.00	.00	20,080,706.25
	Secured Unitary	242,025.20	.00	.00	242,025.20
	Secured PY Refund Non-Unitary	(303,255.31)	.00	.00	(303,255.31)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	195,808.52	.00	.00	195,808.52
	Secured Defaulted Unitary	9.50	.00	.00	9.50
	Secured Defaulted PY Non-Unitary	(1,362.65)	.00	.00	(1,362.65)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,213,931.51	.00	.00	20,213,931.51
Unsecured					
	Unsecured Current	1,237,881.71	.00	.00	1,237,881.71
Total Unsecured		1,237,881.71	.00	.00	1,237,881.71
Supplemental					
	Supplemental	265,175.04	.00	.00	265,175.04
	Secured Defaulted Supplemental	19,384.94	.00	.00	19,384.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		284,559.98	.00	.00	284,559.98
Miscellaneous					
	Miscellaneous Payments	122,817.61	.00	.00	122,817.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		122,817.61	.00	.00	122,817.61
260.02					
Adjusted Gross Tax					
Incremental Total		21,859,190.81	.00	.00	21,859,190.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,031,683.57	.00	.00	2,031,683.57
	Secured Unitary	12,285.88	.00	.00	12,285.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,043,969.88	.00	.00	2,043,969.88
Unsecured					
	Unsecured Current	105,895.81	.00	.00	105,895.81
Total Unsecured		105,895.81	.00	.00	105,895.81
Supplemental					
	Supplemental	324,000.01	.00	.00	324,000.01
	Secured Defaulted Supplemental	5,787.41	.00	.00	5,787.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		329,787.42	.00	.00	329,787.42
Miscellaneous					
	Miscellaneous Payments	(835.25)	.00	.00	(835.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(835.25)	.00	.00	(835.25)
262.02					
Adjusted Gross Tax					
Incremental Total		2,478,817.86	.00	.00	2,478,817.86

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,675,366.69	.00	.00	3,675,366.69
	Secured Unitary	27,403.94	.00	.00	27,403.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	208,011.06	.00	.00	208,011.06
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,910,782.65	.00	.00	3,910,782.65
Unsecured					
	Unsecured Current	475,705.96	.00	.00	475,705.96
Total Unsecured		475,705.96	.00	.00	475,705.96
Supplemental					
	Supplemental	51,289.71	.00	.00	51,289.71
	Secured Defaulted Supplemental	13,374.76	.00	.00	13,374.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		64,664.47	.00	.00	64,664.47
Miscellaneous					
	Miscellaneous Payments	1,916.72	.00	.00	1,916.72
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,916.72	.00	.00	1,916.72
262.03					
Adjusted Gross Tax					
Incremental Total		4,453,069.80	.00	.00	4,453,069.80

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,735,095.07	.00	.00	12,735,095.07
	Secured Unitary	80,634.63	.00	.00	80,634.63
	Secured PY Refund Non-Unitary	(74,437.54)	.00	.00	(74,437.54)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	154,989.54	.00	.00	154,989.54
	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
Total Secured		12,896,284.50	.00	.00	12,896,284.50
Unsecured					
	Unsecured Current	370,511.85	.00	.00	370,511.85
Total Unsecured		370,511.85	.00	.00	370,511.85
Supplemental					
	Supplemental	334,394.67	.00	.00	334,394.67
	Secured Defaulted Supplemental	11,095.13	.00	.00	11,095.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		345,489.80	.00	.00	345,489.80
Miscellaneous					
	Miscellaneous Payments	(85,061.56)	.00	.00	(85,061.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(85,061.56)	.00	.00	(85,061.56)
262.04					
Adjusted Gross Tax					
Incremental Total		13,527,224.59	.00	.00	13,527,224.59

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,898,973.91	.00	.00	13,898,973.91
	Secured Unitary	245,682.34	.00	.00	245,682.34
	Secured PY Refund Non-Unitary	(160,493.57)	.00	.00	(160,493.57)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	168,968.97	.00	.00	168,968.97
	Secured Defaulted Unitary	10.23	.00	.00	10.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,153,141.88	.00	.00	14,153,141.88
Unsecured					
	Unsecured Current	2,179,269.30	.00	.00	2,179,269.30
	Total Unsecured	2,179,269.30	.00	.00	2,179,269.30
Supplemental					
	Supplemental	128,628.31	.00	.00	128,628.31
	Secured Defaulted Supplemental	21,200.74	.00	.00	21,200.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	149,829.05	.00	.00	149,829.05
Miscellaneous					
	Miscellaneous Payments	(9,650.95)	.00	.00	(9,650.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(9,650.95)	.00	.00	(9,650.95)
	264.02				
	Adjusted Gross Tax				
	Incremental Total	16,472,589.28	.00	.00	16,472,589.28

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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	976,427.06	.00	.00	976,427.06
	Secured Unitary	7,082.19	.00	.00	7,082.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	198,365.84	.00	.00	198,365.84
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,181,875.34	.00	.00	1,181,875.34
Unsecured					
	Unsecured Current	73,366.28	.00	.00	73,366.28
Total Unsecured		73,366.28	.00	.00	73,366.28
Supplemental					
	Supplemental	30,905.32	.00	.00	30,905.32
	Secured Defaulted Supplemental	75,968.91	.00	.00	75,968.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,874.23	.00	.00	106,874.23
Miscellaneous					
	Miscellaneous Payments	(133.33)	.00	.00	(133.33)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(133.33)	.00	.00	(133.33)
264.04					
Adjusted Gross Tax					
Incremental Total		1,361,982.52	.00	.00	1,361,982.52

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,198,105.13	.00	.00	6,198,105.13
	Secured Unitary	27,700.93	.00	.00	27,700.93
	Secured PY Refund Non-Unitary	(114,769.28)	.00	.00	(114,769.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	94,218.07	.00	.00	94,218.07
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	(3,130.14)	.00	.00	(3,130.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,202,125.56	.00	.00	6,202,125.56
Unsecured					
	Unsecured Current	1,533,322.39	.00	.00	1,533,322.39
Total Unsecured		1,533,322.39	.00	.00	1,533,322.39
Supplemental					
	Supplemental	252,256.69	.00	.00	252,256.69
	Secured Defaulted Supplemental	41,504.98	.00	.00	41,504.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		293,761.67	.00	.00	293,761.67
Miscellaneous					
	Miscellaneous Payments	(300,630.10)	.00	.00	(300,630.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(300,630.10)	.00	.00	(300,630.10)
264.05					
Adjusted Gross Tax					
Incremental Total		7,728,579.52	.00	.00	7,728,579.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	947,455.21	.00	.00	947,455.21
	Secured Unitary	71,365.69	.00	.00	71,365.69
	Secured PY Refund Non-Unitary	(4,088.63)	.00	.00	(4,088.63)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,716.55	.00	.00	43,716.55
	Secured Defaulted Unitary	3.31	.00	.00	3.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,058,452.13	.00	.00	1,058,452.13
Unsecured					
	Unsecured Current	75,791.27	.00	.00	75,791.27
Total Unsecured		75,791.27	.00	.00	75,791.27
Supplemental					
	Supplemental	6,529.25	.00	.00	6,529.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,529.25	.00	.00	6,529.25
Miscellaneous					
	Miscellaneous Payments	(3,292.45)	.00	.00	(3,292.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(3,292.45)	.00	.00	(3,292.45)
268.02					
Adjusted Gross Tax					
Incremental Total		1,137,480.20	.00	.00	1,137,480.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,870,283.86	.00	.00	1,870,283.86
	Secured Unitary	22,467.49	.00	.00	22,467.49
	Secured PY Refund Non-Unitary	(981.44)	.00	.00	(981.44)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,891,770.81	.00	.00	1,891,770.81
Unsecured					
	Unsecured Current	116,076.81	.00	.00	116,076.81
Total Unsecured		116,076.81	.00	.00	116,076.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(2,342.80)	.00	.00	(2,342.80)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,342.80)	.00	.00	(2,342.80)
270.02					
Adjusted Gross Tax					
Incremental Total		2,005,504.82	.00	.00	2,005,504.82

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
Secured					
	Secured Non-Unitary	754,475.81	.00	.00	754,475.81
	Secured Unitary	12,858.15	.00	.00	12,858.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		767,334.48	.00	.00	767,334.48
Unsecured					
	Unsecured Current	155,135.66	.00	.00	155,135.66
Total Unsecured		155,135.66	.00	.00	155,135.66
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(14,079.56)	.00	.00	(14,079.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,079.56)	.00	.00	(14,079.56)
272.03					
Adjusted Gross Tax					
Incremental Total		908,390.58	.00	.00	908,390.58

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
Secured					
	Secured Non-Unitary	2,992,718.81	.00	.00	2,992,718.81
	Secured Unitary	200,315.79	.00	.00	200,315.79
	Secured PY Refund Non-Unitary	(3,839.24)	.00	.00	(3,839.24)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,592.75	.00	.00	28,592.75
	Secured Defaulted Unitary	9.29	.00	.00	9.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,217,797.40	.00	.00	3,217,797.40
Unsecured					
	Unsecured Current	380,100.67	.00	.00	380,100.67
Total Unsecured		380,100.67	.00	.00	380,100.67
Supplemental					
	Supplemental	80,644.87	.00	.00	80,644.87
	Secured Defaulted Supplemental	3,523.87	.00	.00	3,523.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,168.74	.00	.00	84,168.74
Miscellaneous					
	Miscellaneous Payments	7,678.95	.00	.00	7,678.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,678.95	.00	.00	7,678.95
272.05					
Adjusted Gross Tax					
Incremental Total		3,689,745.76	.00	.00	3,689,745.76

Community Redevelopment Agency Accounting System
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272.06 TORRANCE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,398,893.99	.00	.00	7,398,893.99
	Secured Unitary	76,051.43	.00	.00	76,051.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,411.06	.00	.00	5,411.06
	Secured Defaulted Unitary	2.76	.00	.00	2.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,480,359.24	.00	.00	7,480,359.24
Unsecured					
	Unsecured Current	385,548.55	.00	.00	385,548.55
Total Unsecured		385,548.55	.00	.00	385,548.55
Supplemental					
	Supplemental	46,841.72	.00	.00	46,841.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,841.72	.00	.00	46,841.72
Miscellaneous					
	Miscellaneous Payments	(5,237.46)	.00	.00	(5,237.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,237.46)	.00	.00	(5,237.46)
272.06					
Adjusted Gross Tax					
Incremental Total		7,907,512.05	.00	.00	7,907,512.05

Community Redevelopment Agency Accounting System
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276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	34,659,878.07	.00	.00	34,659,878.07
	Secured Unitary	252,401.79	.00	.00	252,401.79
	Secured PY Refund Non-Unitary	(292,338.76)	.00	.00	(292,338.76)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	451,181.89	.00	.00	451,181.89
	Secured Defaulted Unitary	8.69	.00	.00	8.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		35,071,131.68	.00	.00	35,071,131.68
Unsecured					
	Unsecured Current	6,466,172.88	.00	.00	6,466,172.88
Total Unsecured		6,466,172.88	.00	.00	6,466,172.88
Supplemental					
	Supplemental	324,530.41	.00	.00	324,530.41
	Secured Defaulted Supplemental	25,580.85	.00	.00	25,580.85
	Secured Defaulted Supplemental PY	(16,025.12)	.00	.00	(16,025.12)
Total Supplemental		334,086.14	.00	.00	334,086.14
Miscellaneous					
	Miscellaneous Payments	44,021.86	.00	.00	44,021.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		44,021.86	.00	.00	44,021.86
276.02					
Adjusted Gross Tax					
Incremental Total		41,915,412.56	.00	.00	41,915,412.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,453,486.33	.00	.00	3,453,486.33
	Secured Unitary	24,819.34	.00	.00	24,819.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	112,687.05	.00	.00	112,687.05
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,590,993.56	.00	.00	3,590,993.56
Unsecured					
	Unsecured Current	763,091.90	.00	.00	763,091.90
Total Unsecured		763,091.90	.00	.00	763,091.90
Supplemental					
	Supplemental	(31,933.56)	.00	.00	(31,933.56)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(31,933.56)	.00	.00	(31,933.56)
Miscellaneous					
	Miscellaneous Payments	(10,609.97)	.00	.00	(10,609.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(10,609.97)	.00	.00	(10,609.97)
276.03					
Adjusted Gross Tax					
Incremental Total		4,311,541.93	.00	.00	4,311,541.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,385,498.01	.00	.00	10,385,498.01
	Secured Unitary	122,473.81	.00	.00	122,473.81
	Secured PY Refund Non-Unitary	(327,753.67)	.00	.00	(327,753.67)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,654.51	.00	.00	11,654.51
	Secured Defaulted Unitary	4.82	.00	.00	4.82
	Secured Defaulted PY Non-Unitary	(17,754.45)	.00	.00	(17,754.45)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,174,123.03	.00	.00	10,174,123.03
Unsecured					
	Unsecured Current	476,994.26	.00	.00	476,994.26
Total Unsecured		476,994.26	.00	.00	476,994.26
Supplemental					
	Supplemental	179,136.96	.00	.00	179,136.96
	Secured Defaulted Supplemental	2,484.55	.00	.00	2,484.55
	Secured Defaulted Supplemental PY	(410.91)	.00	.00	(410.91)
Total Supplemental		181,210.60	.00	.00	181,210.60
Miscellaneous					
	Miscellaneous Payments	(2,890.45)	.00	.00	(2,890.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,890.45)	.00	.00	(2,890.45)
280.03					
Adjusted Gross Tax					
Incremental Total		10,829,437.44	.00	.00	10,829,437.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,700,313.35	.00	.00	4,700,313.35
	Secured Unitary	50,811.55	.00	.00	50,811.55
	Secured PY Refund Non-Unitary	(47,060.94)	.00	.00	(47,060.94)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	110,710.98	.00	.00	110,710.98
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,814,776.88	.00	.00	4,814,776.88
Unsecured					
	Unsecured Current	274,157.67	.00	.00	274,157.67
Total Unsecured		274,157.67	.00	.00	274,157.67
Supplemental					
	Supplemental	169,124.50	.00	.00	169,124.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		169,124.50	.00	.00	169,124.50
Miscellaneous					
	Miscellaneous Payments	(19,761.67)	.00	.00	(19,761.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,761.67)	.00	.00	(19,761.67)
280.04					
Adjusted Gross Tax					
Incremental Total		5,238,297.38	.00	.00	5,238,297.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,164,432.83	.00	.00	5,164,432.83
	Secured Unitary	88,283.01	.00	.00	88,283.01
	Secured PY Refund Non-Unitary	(83,888.08)	.00	.00	(83,888.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	92,108.36	.00	.00	92,108.36
	Secured Defaulted Unitary	3.65	.00	.00	3.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,260,939.77	.00	.00	5,260,939.77
Unsecured					
	Unsecured Current	288,591.69	.00	.00	288,591.69
Total Unsecured		288,591.69	.00	.00	288,591.69
Supplemental					
	Supplemental	(1,021.95)	.00	.00	(1,021.95)
	Secured Defaulted Supplemental	(5,811.51)	.00	.00	(5,811.51)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(6,833.46)	.00	.00	(6,833.46)
Miscellaneous					
	Miscellaneous Payments	(2,837.94)	.00	.00	(2,837.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,837.94)	.00	.00	(2,837.94)
280.05					
Adjusted Gross Tax					
Incremental Total		5,539,860.06	.00	.00	5,539,860.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,552,782.67	.00	.00	9,552,782.67
	Secured Unitary	78,234.89	.00	.00	78,234.89
	Secured PY Refund Non-Unitary	(8,299.14)	.00	.00	(8,299.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	73,340.81	.00	.00	73,340.81
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	(7,322.39)	.00	.00	(7,322.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,688,739.71	.00	.00	9,688,739.71
Unsecured					
	Unsecured Current	158,166.68	.00	.00	158,166.68
	Total Unsecured	158,166.68	.00	.00	158,166.68
Supplemental					
	Supplemental	423,752.53	.00	.00	423,752.53
	Secured Defaulted Supplemental	4,743.39	.00	.00	4,743.39
	Secured Defaulted Supplemental PY	(2,748.53)	.00	.00	(2,748.53)
	Total Supplemental	425,747.39	.00	.00	425,747.39
Miscellaneous					
	Miscellaneous Payments	(29,340.26)	.00	.00	(29,340.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(29,340.26)	.00	.00	(29,340.26)
	280.06				
	Adjusted Gross Tax				
	Incremental Total	10,243,313.52	.00	.00	10,243,313.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	621,616.46	.00	.00	621,616.46
	Secured Unitary	4,418.64	.00	.00	4,418.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,986.90	.00	.00	4,986.90
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		631,022.15	.00	.00	631,022.15
Unsecured					
	Unsecured Current	48,372.82	.00	.00	48,372.82
Total Unsecured		48,372.82	.00	.00	48,372.82
Supplemental					
	Supplemental	7,740.02	.00	.00	7,740.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,740.02	.00	.00	7,740.02
Miscellaneous					
	Miscellaneous Payments	(70.49)	.00	.00	(70.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(70.49)	.00	.00	(70.49)
280.07					
Adjusted Gross Tax					
Incremental Total		687,064.50	.00	.00	687,064.50

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,954,764.78	.00	.00	4,954,764.78
	Secured Unitary	39,545.76	.00	.00	39,545.76
	Secured PY Refund Non-Unitary	(517.70)	.00	.00	(517.70)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,663.68	.00	.00	29,663.68
	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
Total Secured		5,023,457.95	.00	.00	5,023,457.95
Unsecured					
	Unsecured Current	104,261.60	.00	.00	104,261.60
Total Unsecured		104,261.60	.00	.00	104,261.60
Supplemental					
	Supplemental	79,318.40	.00	.00	79,318.40
	Secured Defaulted Supplemental	3,465.19	.00	.00	3,465.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,783.59	.00	.00	82,783.59
Miscellaneous					
	Miscellaneous Payments	7,517.93	.00	.00	7,517.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,517.93	.00	.00	7,517.93
280.08					
Adjusted Gross Tax					
Incremental Total		5,218,021.07	.00	.00	5,218,021.07

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2024 - 2025

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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	25,369,236.24	.00	.00	25,369,236.24
	Secured Unitary	169,647.40	.00	.00	169,647.40
	Secured PY Refund Non-Unitary	(366,728.81)	.00	.00	(366,728.81)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	793,339.66	.00	.00	793,339.66
	Secured Defaulted Unitary	5.93	.00	.00	5.93
	Secured Defaulted PY Non-Unitary	(38,214.88)	.00	.00	(38,214.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		25,927,285.54	.00	.00	25,927,285.54
Unsecured					
	Unsecured Current	838,045.24	.00	.00	838,045.24
Total Unsecured		838,045.24	.00	.00	838,045.24
Supplemental					
	Supplemental	315,084.73	.00	.00	315,084.73
	Secured Defaulted Supplemental	94,618.63	.00	.00	94,618.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		409,703.36	.00	.00	409,703.36
Miscellaneous					
	Miscellaneous Payments	(239,447.41)	.00	.00	(239,447.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(239,447.41)	.00	.00	(239,447.41)
283.02					
Adjusted Gross Tax					
Incremental Total		26,935,586.73	.00	.00	26,935,586.73

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,008,783.99	.00	.00	3,008,783.99
	Secured Unitary	43,198.17	.00	.00	43,198.17
	Secured PY Refund Non-Unitary	(1,077.27)	.00	.00	(1,077.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	20,270.72	.00	.00	20,270.72
	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
	Total Secured	3,071,177.37	.00	.00	3,071,177.37
Unsecured					
	Unsecured Current	109,991.69	.00	.00	109,991.69
	Total Unsecured	109,991.69	.00	.00	109,991.69
Supplemental					
	Supplemental	74,887.18	.00	.00	74,887.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	74,887.18	.00	.00	74,887.18
Miscellaneous					
	Miscellaneous Payments	(19,300.23)	.00	.00	(19,300.23)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(19,300.23)	.00	.00	(19,300.23)
	284.05				
	Adjusted Gross Tax				
	Incremental Total	3,236,756.01	.00	.00	3,236,756.01

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,234,513.72	.00	.00	3,234,513.72
	Secured Unitary	49,450.27	.00	.00	49,450.27
	Secured PY Refund Non-Unitary	(1,749.36)	.00	.00	(1,749.36)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	338,965.53	.00	.00	338,965.53
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,621,182.23	.00	.00	3,621,182.23
Unsecured					
	Unsecured Current	(15,067.79)	.00	.00	(15,067.79)
Total Unsecured		(15,067.79)	.00	.00	(15,067.79)
Supplemental					
	Supplemental	33,557.84	.00	.00	33,557.84
	Secured Defaulted Supplemental	18,262.80	.00	.00	18,262.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,820.64	.00	.00	51,820.64
Miscellaneous					
	Miscellaneous Payments	12,341.10	.00	.00	12,341.10
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,341.10	.00	.00	12,341.10
284.08 Adjusted Gross Tax Incremental Total					
		3,670,276.18	.00	.00	3,670,276.18

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,540,264.12	.00	.00	6,540,264.12
	Secured Unitary	53,768.82	.00	.00	53,768.82
	Secured PY Refund Non-Unitary	(9,947.84)	.00	.00	(9,947.84)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	330,998.50	.00	.00	330,998.50
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	(4,682.37)	.00	.00	(4,682.37)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,910,403.17	.00	.00	6,910,403.17
Unsecured					
	Unsecured Current	170,605.10	.00	.00	170,605.10
Total Unsecured		170,605.10	.00	.00	170,605.10
Supplemental					
	Supplemental	101,299.63	.00	.00	101,299.63
	Secured Defaulted Supplemental	74,164.03	.00	.00	74,164.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		175,463.66	.00	.00	175,463.66
Miscellaneous					
	Miscellaneous Payments	(131,233.62)	.00	.00	(131,233.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(131,233.62)	.00	.00	(131,233.62)
284.09					
Adjusted Gross Tax					
Incremental Total		7,125,238.31	.00	.00	7,125,238.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,605,377.77	.00	.00	7,605,377.77
	Secured Unitary	50,476.75	.00	.00	50,476.75
	Secured PY Refund Non-Unitary	(15,635.82)	.00	.00	(15,635.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	62,534.34	.00	.00	62,534.34
	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
Total Secured		7,702,754.80	.00	.00	7,702,754.80
Unsecured					
	Unsecured Current	147,064.01	.00	.00	147,064.01
Total Unsecured		147,064.01	.00	.00	147,064.01
Supplemental					
	Supplemental	280,351.03	.00	.00	280,351.03
	Secured Defaulted Supplemental	10,377.80	.00	.00	10,377.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		290,728.83	.00	.00	290,728.83
Miscellaneous					
	Miscellaneous Payments	15,396.17	.00	.00	15,396.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		15,396.17	.00	.00	15,396.17
284.11					
Adjusted Gross Tax					
Incremental Total		8,155,943.81	.00	.00	8,155,943.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,623,662.86	.00	.00	6,623,662.86
	Secured Unitary	13,416.50	.00	.00	13,416.50
	Secured PY Refund Non-Unitary	(1,099.39)	.00	.00	(1,099.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	59,133.22	.00	.00	59,133.22
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,695,113.45	.00	.00	6,695,113.45
Unsecured					
	Unsecured Current	76,212.75	.00	.00	76,212.75
Total Unsecured		76,212.75	.00	.00	76,212.75
Supplemental					
	Supplemental	178,097.87	.00	.00	178,097.87
	Secured Defaulted Supplemental	45,581.96	.00	.00	45,581.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		223,679.83	.00	.00	223,679.83
Miscellaneous					
	Miscellaneous Payments	13,285.06	.00	.00	13,285.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13,285.06	.00	.00	13,285.06
284.14					
Adjusted Gross Tax					
Incremental Total		7,008,291.09	.00	.00	7,008,291.09

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 Report Date: 08/05/2025

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,772,669,719.75	51,101,498.70	.00	2,823,771,218.45
	Secured Unitary	36,030,581.08	.00	.00	36,030,581.08
	Secured PY Refund Non-Unitary	(46,879,771.27)	(309,267.80)	.00	(47,189,039.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,562,017.19	1,275,459.52	.00	43,837,476.71
	Secured Defaulted Unitary	1,461.40	.00	.00	1,461.40
	Secured Defaulted PY Non-Unitary	(915,924.77)	(5,161.12)	.00	(921,085.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,803,468,083.38	52,062,529.30	.00	2,855,530,612.68
Unsecured					
	Unsecured Current	189,348,600.42	3,366,852.29	11,137,903.91	203,853,356.62
	Total Unsecured	189,348,600.42	3,366,852.29	11,137,903.91	203,853,356.62
Supplemental					
	Supplemental	58,019,315.29	2,565,171.66	.00	60,584,486.95
	Secured Defaulted Supplemental	7,080,784.88	230,995.08	.00	7,311,779.96
	Secured Defaulted Supplemental PY	(79,537.44)	(4,153.78)	.00	(83,691.22)
	Total Supplemental	65,020,562.73	2,792,012.96	.00	67,812,575.69
Miscellaneous					
	Miscellaneous Payments	(15,009,116.09)	(101,773.61)	20,737.75	(15,090,151.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(15,009,116.09)	(101,773.61)	20,737.75	(15,090,151.95)
	Adjusted Gross Tax Incremental Total	3,042,828,130.44	58,119,620.94	11,158,641.66	3,112,106,393.04