

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.04	HUNTINGTON PARK	NORTH
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178.03	LA PUENTE	R. P. #1
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180.02	LA VERNE	CENTRAL
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181.02	LAWNDALE	ECONOMIC R.P.
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184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
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189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
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189.07	L.A. CITY	CRENSHAW
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189.10	L.A. CITY	LAUREL CANYON (CD 2)
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189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
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190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
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220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
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220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
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226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.05	PASADENA	ORANGE GROVE
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228.10	PASADENA	OLD PASADENA
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230.02	PICO RIVERA	PROJECT # 1
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230.04	PICO RIVERA	PROJ. # 1/84 ANX
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232.10	POMONA	RES. ST. R.P.
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233.06	POMONA	MERGED RP
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236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX

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250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
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252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.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

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101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,085,650.53	.00	.00	10,085,650.53
	Secured Unitary	90,654.37	.00	.00	90,654.37
	Secured PY Refund Non-Unitary	(122,601.92)	.00	.00	(122,601.92)
	Secured PY Refund Unitary	(18.18)	.00	.00	(18.18)
	Secured Defaulted Non-Unitary	17,854.96	.00	.00	17,854.96
	Secured Defaulted Unitary	55.22	.00	.00	55.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,071,594.98	.00	.00	10,071,594.98
Unsecured					
	Unsecured Current	654,495.83	.00	.00	654,495.83
Total Unsecured		654,495.83	.00	.00	654,495.83
Supplemental					
	Supplemental	(239,502.03)	.00	.00	(239,502.03)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(239,502.03)	.00	.00	(239,502.03)
Miscellaneous					
	Miscellaneous Payments	(166,860.63)	.00	.00	(166,860.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(166,860.63)	.00	.00	(166,860.63)
101.02 Adjusted Gross Tax Incremental Total					
		10,319,728.15	.00	.00	10,319,728.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,937,721.38	.00	.00	10,937,721.38
	Secured Unitary	174,361.49	.00	.00	174,361.49
	Secured PY Refund Non-Unitary	(108,931.86)	.00	.00	(108,931.86)
	Secured PY Refund Unitary	(40.12)	.00	.00	(40.12)
	Secured Defaulted Non-Unitary	82,759.86	.00	.00	82,759.86
	Secured Defaulted Unitary	121.85	.00	.00	121.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,085,992.60	.00	.00	11,085,992.60
Unsecured					
	Unsecured Current	501,414.82	.00	.00	501,414.82
	Total Unsecured	501,414.82	.00	.00	501,414.82
Supplemental					
	Supplemental	129,130.99	.00	.00	129,130.99
	Secured Defaulted Supplemental	1,134.88	.00	.00	1,134.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	130,265.87	.00	.00	130,265.87
Miscellaneous					
	Miscellaneous Payments	(3,279.68)	.00	.00	(3,279.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,279.68)	.00	.00	(3,279.68)
	104.04				
	Adjusted Gross Tax				
	Incremental Total	11,714,393.61	.00	.00	11,714,393.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,867,325.38	.00	.00	3,867,325.38
	Secured Unitary	31,719.43	.00	.00	31,719.43
	Secured PY Refund Non-Unitary	(63,338.01)	.00	.00	(63,338.01)
	Secured PY Refund Unitary	(6.24)	.00	.00	(6.24)
	Secured Defaulted Non-Unitary	102,496.26	.00	.00	102,496.26
	Secured Defaulted Unitary	18.97	.00	.00	18.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,938,215.79	.00	.00	3,938,215.79
Unsecured					
	Unsecured Current	314,963.96	.00	.00	314,963.96
	Total Unsecured	314,963.96	.00	.00	314,963.96
Supplemental					
	Supplemental	261,858.37	.00	.00	261,858.37
	Secured Defaulted Supplemental	7,177.68	.00	.00	7,177.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	269,036.05	.00	.00	269,036.05
Miscellaneous					
	Miscellaneous Payments	2,342.46	.00	.00	2,342.46
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,342.46	.00	.00	2,342.46
	106.02				
	Adjusted Gross Tax				
	Incremental Total	4,524,558.26	.00	.00	4,524,558.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,606,691.97	.00	.00	10,606,691.97
	Secured Unitary	124,658.75	.00	.00	124,658.75
	Secured PY Refund Non-Unitary	(26,300.04)	.00	.00	(26,300.04)
	Secured PY Refund Unitary	(27.07)	.00	.00	(27.07)
	Secured Defaulted Non-Unitary	339,444.66	.00	.00	339,444.66
	Secured Defaulted Unitary	82.23	.00	.00	82.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,044,550.50	.00	.00	11,044,550.50
Unsecured					
	Unsecured Current	257,783.11	.00	543.19	258,326.30
	Total Unsecured	257,783.11	.00	543.19	258,326.30
Supplemental					
	Supplemental	191,665.08	.00	.00	191,665.08
	Secured Defaulted Supplemental	90,426.66	.00	.00	90,426.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	282,091.74	.00	.00	282,091.74
Miscellaneous					
	Miscellaneous Payments	30,729.51	.00	825.56	31,555.07
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	30,729.51	.00	825.56	31,555.07
	108.02				
	Adjusted Gross Tax				
	Incremental Total	11,615,154.86	.00	1,368.75	11,616,523.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,727,967.85	.00	.00	2,727,967.85
	Secured Unitary	78,808.87	.00	.00	78,808.87
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(19.81)	.00	.00	(19.81)
	Secured Defaulted Non-Unitary	18,869.39	.00	.00	18,869.39
	Secured Defaulted Unitary	60.19	.00	.00	60.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,825,616.49	.00	.00	2,825,616.49
Unsecured					
	Unsecured Current	627,313.46	.00	.00	627,313.46
	Total Unsecured	627,313.46	.00	.00	627,313.46
Supplemental					
	Supplemental	28,837.81	.00	.00	28,837.81
	Secured Defaulted Supplemental	19,761.50	.00	.00	19,761.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	48,599.31	.00	.00	48,599.31
Miscellaneous					
	Miscellaneous Payments	2,066.25	.00	.00	2,066.25
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,066.25	.00	.00	2,066.25
	112.02				
	Adjusted Gross Tax				
	Incremental Total	3,503,595.51	.00	.00	3,503,595.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,502.98	.00	.00	19,502.98
	Secured Unitary	225.48	.00	.00	225.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	5,971.29	.00	.00	5,971.29
	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		25,699.86	.00	.00	25,699.86
Unsecured					
	Unsecured Current	(1.58)	.00	.00	(1.58)
Total Unsecured		(1.58)	.00	.00	(1.58)
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.21	.00	.00	.21
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.21	.00	.00	.21
112.03					
Adjusted Gross Tax					
Incremental Total		25,698.49	.00	.00	25,698.49

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	734,685.58	.00	.00	734,685.58
	Secured Unitary	7,050.03	.00	.00	7,050.03
	Secured PY Refund Non-Unitary	(182.00)	.00	.00	(182.00)
	Secured PY Refund Unitary	(1.44)	.00	.00	(1.44)
	Secured Defaulted Non-Unitary	1,805.47	.00	.00	1,805.47
	Secured Defaulted Unitary	4.40	.00	.00	4.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	743,362.04	.00	.00	743,362.04
Unsecured					
	Unsecured Current	(2,903.20)	.00	.00	(2,903.20)
	Total Unsecured	(2,903.20)	.00	.00	(2,903.20)
Supplemental					
	Supplemental	67,641.31	.00	.00	67,641.31
	Secured Defaulted Supplemental	843.04	.00	.00	843.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	68,484.35	.00	.00	68,484.35
Miscellaneous					
	Miscellaneous Payments	3,856.82	.00	.00	3,856.82
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	3,856.82	.00	.00	3,856.82
	112.04				
	Adjusted Gross Tax				
	Incremental Total	812,800.01	.00	.00	812,800.01

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	9,042,720.23	.00	.00	9,042,720.23
	Secured Unitary	107,265.61	.00	.00	107,265.61
	Secured PY Refund Non-Unitary	(2,870.46)	.00	.00	(2,870.46)
	Secured PY Refund Unitary	(23.00)	.00	.00	(23.00)
	Secured Defaulted Non-Unitary	192,656.46	.00	.00	192,656.46
	Secured Defaulted Unitary	69.86	.00	.00	69.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,339,818.70	.00	.00	9,339,818.70
Unsecured					
	Unsecured Current	1,545,499.88	.00	.00	1,545,499.88
Total Unsecured		1,545,499.88	.00	.00	1,545,499.88
Supplemental					
	Supplemental	234,834.88	.00	.00	234,834.88
	Secured Defaulted Supplemental	13,171.51	.00	.00	13,171.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		248,006.39	.00	.00	248,006.39
Miscellaneous					
	Miscellaneous Payments	(13,492.72)	.00	.00	(13,492.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,492.72)	.00	.00	(13,492.72)
112.05					
Adjusted Gross Tax					
Incremental Total		11,119,832.25	.00	.00	11,119,832.25

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,357,856.25	.00	.00	1,357,856.25
	Secured Unitary	13,805.81	.00	.00	13,805.81
	Secured PY Refund Non-Unitary	(1,773.68)	.00	.00	(1,773.68)
	Secured PY Refund Unitary	(2.89)	.00	.00	(2.89)
	Secured Defaulted Non-Unitary	3,534.58	.00	.00	3,534.58
	Secured Defaulted Unitary	8.79	.00	.00	8.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,373,428.86	.00	.00	1,373,428.86
Unsecured					
	Unsecured Current	4,142.32	.00	.00	4,142.32
Total Unsecured		4,142.32	.00	.00	4,142.32
Supplemental					
	Supplemental	53,333.06	.00	.00	53,333.06
	Secured Defaulted Supplemental	8,582.69	.00	.00	8,582.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		61,915.75	.00	.00	61,915.75
Miscellaneous					
	Miscellaneous Payments	12,428.88	.00	.00	12,428.88
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,428.88	.00	.00	12,428.88
112.06					
Adjusted Gross Tax					
Incremental Total		1,451,915.81	.00	.00	1,451,915.81

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	1,590,278.00	.00	.00	1,590,278.00
	Secured Unitary	7,988.77	.00	.00	7,988.77
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.55)	.00	.00	(1.55)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.72	.00	.00	4.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,598,269.94	.00	.00	1,598,269.94
Unsecured					
	Unsecured Current	77,153.12	.00	.00	77,153.12
Total Unsecured		77,153.12	.00	.00	77,153.12
Supplemental					
	Supplemental	16,842.22	.00	.00	16,842.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,842.22	.00	.00	16,842.22
Miscellaneous					
	Miscellaneous Payments	13.46	.00	.00	13.46
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		13.46	.00	.00	13.46
112.07					
Adjusted Gross Tax					
Incremental Total		1,692,278.74	.00	.00	1,692,278.74

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	163,139.01	.00	.00	163,139.01
	Secured Unitary	2,089.59	.00	.00	2,089.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		165,229.50	.00	.00	165,229.50
Unsecured					
	Unsecured Current	12,491.79	.00	.00	12,491.79
Total Unsecured		12,491.79	.00	.00	12,491.79
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	2.01	.00	.00	2.01
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2.01	.00	.00	2.01
112.08					
Adjusted Gross Tax					
Incremental Total		177,723.30	.00	.00	177,723.30

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	1,454,262.03	.00	.00	1,454,262.03
	Secured Unitary	10,469.65	.00	.00	10,469.65
	Secured PY Refund Non-Unitary	(560.00)	.00	.00	(560.00)
	Secured PY Refund Unitary	(2.02)	.00	.00	(2.02)
	Secured Defaulted Non-Unitary	5,376.94	.00	.00	5,376.94
	Secured Defaulted Unitary	6.16	.00	.00	6.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,469,552.76	.00	.00	1,469,552.76
Unsecured					
	Unsecured Current	52,590.20	.00	.00	52,590.20
	Total Unsecured	52,590.20	.00	.00	52,590.20
Supplemental					
	Supplemental	2,967.22	.00	.00	2,967.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,967.22	.00	.00	2,967.22
Miscellaneous					
	Miscellaneous Payments	2,321.78	.00	.00	2,321.78
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,321.78	.00	.00	2,321.78
	112.09				
	Adjusted Gross Tax				
	Incremental Total	1,527,431.96	.00	.00	1,527,431.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	253,269.20	.00	.00	253,269.20
	Secured Unitary	1,792.75	.00	.00	1,792.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.34)	.00	.00	(.34)
	Secured Defaulted Non-Unitary	2,520.48	.00	.00	2,520.48
	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		257,583.14	.00	.00	257,583.14
Unsecured					
	Unsecured Current	8,779.60	.00	.00	8,779.60
Total Unsecured		8,779.60	.00	.00	8,779.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	59.00	.00	.00	59.00
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		59.00	.00	.00	59.00
112.10					
Adjusted Gross Tax					
Incremental Total		266,421.74	.00	.00	266,421.74

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	3,108,361.39	.00	.00	3,108,361.39
	Secured Unitary	41,061.85	.00	.00	41,061.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(8.69)	.00	.00	(8.69)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	26.41	.00	.00	26.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,149,440.96	.00	.00	3,149,440.96
Unsecured					
	Unsecured Current	766,845.03	.00	.00	766,845.03
Total Unsecured		766,845.03	.00	.00	766,845.03
Supplemental					
	Supplemental	112,669.53	.00	.00	112,669.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,669.53	.00	.00	112,669.53
Miscellaneous					
	Miscellaneous Payments	548.66	.00	.00	548.66
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		548.66	.00	.00	548.66
114.03 Adjusted Gross Tax Incremental Total					
		4,029,504.18	.00	.00	4,029,504.18

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	635,921.20	.00	.00	635,921.20
	Secured Unitary	7,097.50	.00	.00	7,097.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.51)	.00	.00	(1.51)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.59	.00	.00	4.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		643,021.78	.00	.00	643,021.78
Unsecured					
	Unsecured Current	32,086.90	.00	.00	32,086.90
Total Unsecured		32,086.90	.00	.00	32,086.90
Supplemental					
	Supplemental	3,183.08	.00	.00	3,183.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,183.08	.00	.00	3,183.08
Miscellaneous					
	Miscellaneous Payments	(123.60)	.00	.00	(123.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(123.60)	.00	.00	(123.60)
114.04					
Adjusted Gross Tax					
Incremental Total		678,168.16	.00	.00	678,168.16

Community Redevelopment Agency Accounting System
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Frozen Base
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114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,155,800.68	.00	.00	2,155,800.68
	Secured Unitary	243,532.42	.00	.00	243,532.42
	Secured PY Refund Non-Unitary	(32,946.04)	.00	.00	(32,946.04)
	Secured PY Refund Unitary	(63.40)	.00	.00	(63.40)
	Secured Defaulted Non-Unitary	40,009.42	.00	.00	40,009.42
	Secured Defaulted Unitary	192.54	.00	.00	192.54
	Secured Defaulted PY Non-Unitary	(32,684.03)	.00	.00	(32,684.03)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,373,841.59	.00	.00	2,373,841.59
Unsecured					
	Unsecured Current	73,245.14	.00	.00	73,245.14
	Total Unsecured	73,245.14	.00	.00	73,245.14
Supplemental					
	Supplemental	72,902.87	.00	.00	72,902.87
	Secured Defaulted Supplemental	5,021.37	.00	.00	5,021.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	77,924.24	.00	.00	77,924.24
Miscellaneous					
	Miscellaneous Payments	16,435.04	.00	.00	16,435.04
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	16,435.04	.00	.00	16,435.04
	114.06				
	Adjusted Gross Tax				
	Incremental Total	2,541,446.01	.00	.00	2,541,446.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	401,143.43	.00	.00	401,143.43
	Secured Unitary	8,146.42	.00	.00	8,146.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.89)	.00	.00	(1.89)
	Secured Defaulted Non-Unitary	11,650.36	.00	.00	11,650.36
	Secured Defaulted Unitary	5.76	.00	.00	5.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		420,944.08	.00	.00	420,944.08
Unsecured					
	Unsecured Current	45,077.40	.00	.00	45,077.40
Total Unsecured		45,077.40	.00	.00	45,077.40
Supplemental					
	Supplemental	12,587.03	.00	.00	12,587.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,587.03	.00	.00	12,587.03
Miscellaneous					
	Miscellaneous Payments	8.12	.00	.00	8.12
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8.12	.00	.00	8.12
114.07					
Adjusted Gross Tax					
Incremental Total		478,616.63	.00	.00	478,616.63

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,497,901.17	.00	.00	5,497,901.17
	Secured Unitary	53,936.53	.00	.00	53,936.53
	Secured PY Refund Non-Unitary	(100,641.14)	.00	.00	(100,641.14)
	Secured PY Refund Unitary	(10.86)	.00	.00	(10.86)
	Secured Defaulted Non-Unitary	13,095.50	.00	.00	13,095.50
	Secured Defaulted Unitary	33.00	.00	.00	33.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,464,314.20	.00	.00	5,464,314.20
Unsecured					
	Unsecured Current	612,472.29	.00	.00	612,472.29
	Total Unsecured	612,472.29	.00	.00	612,472.29
Supplemental					
	Supplemental	(18,448.76)	.00	.00	(18,448.76)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(18,448.76)	.00	.00	(18,448.76)
Miscellaneous					
	Miscellaneous Payments	(30,566.24)	.00	.00	(30,566.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(30,566.24)	.00	.00	(30,566.24)
	114.08				
	Adjusted Gross Tax				
	Incremental Total	6,027,771.49	.00	.00	6,027,771.49

Community Redevelopment Agency Accounting System
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116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,546,489.56	477,604.30	.00	3,024,093.86
	Secured Unitary	38,438.66	.00	.00	38,438.66
	Secured PY Refund Non-Unitary	(15,545.74)	(2,915.66)	.00	(18,461.40)
	Secured PY Refund Unitary	(8.35)	.00	.00	(8.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	25.36	.00	.00	25.36
	Secured Defaulted PY Non-Unitary	(7,771.34)	(1,457.55)	.00	(9,228.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,561,628.15	473,231.09	.00	3,034,859.24
Unsecured					
	Unsecured Current	140,785.20	26,404.82	.00	167,190.02
Total Unsecured		140,785.20	26,404.82	.00	167,190.02
Supplemental					
	Supplemental	6,140.88	1,151.75	.00	7,292.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,140.88	1,151.75	.00	7,292.63
Miscellaneous					
	Miscellaneous Payments	2,761.40	510.81	.00	3,272.21
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,761.40	510.81	.00	3,272.21
116.02					
Adjusted Gross Tax					
Incremental Total		2,711,315.63	501,298.47	.00	3,212,614.10

Community Redevelopment Agency Accounting System
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116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,058,324.99	198,493.09	.00	1,256,818.08
	Secured Unitary	9,673.10	.00	.00	9,673.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.98)	.00	.00	(1.98)
	Secured Defaulted Non-Unitary	(5,198.80)	(975.05)	.00	(6,173.85)
	Secured Defaulted Unitary	6.02	.00	.00	6.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,062,803.33	197,518.04	.00	1,260,321.37
Unsecured					
	Unsecured Current	20,339.84	3,814.82	.00	24,154.66
	Total Unsecured	20,339.84	3,814.82	.00	24,154.66
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	135.51	23.64	.00	159.15
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	135.51	23.64	.00	159.15
	116.03				
	Adjusted Gross Tax				
	Incremental Total	1,083,278.68	201,356.50	.00	1,284,635.18

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,273,648.78	801,539.92	.00	5,075,188.70
	Secured Unitary	57,790.07	.00	.00	57,790.07
	Secured PY Refund Non-Unitary	(21,063.14)	(3,950.48)	.00	(25,013.62)
	Secured PY Refund Unitary	(12.85)	.00	.00	(12.85)
	Secured Defaulted Non-Unitary	90,697.97	17,010.76	.00	107,708.73
	Secured Defaulted Unitary	39.02	.00	.00	39.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,401,099.85	814,600.20	.00	5,215,700.05
Unsecured					
	Unsecured Current	278,141.29	52,166.51	.00	330,307.80
	Total Unsecured	278,141.29	52,166.51	.00	330,307.80
Supplemental					
	Supplemental	231,330.10	43,386.89	.00	274,716.99
	Secured Defaulted Supplemental	1,481.32	277.84	.00	1,759.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	232,811.42	43,664.73	.00	276,476.15
Miscellaneous					
	Miscellaneous Payments	(24,678.20)	(4,639.21)	.00	(29,317.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(24,678.20)	(4,639.21)	.00	(29,317.41)
	116.04				
	Adjusted Gross Tax				
	Incremental Total	4,887,374.36	905,792.23	.00	5,793,166.59

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118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,630,551.29	.00	.00	6,630,551.29
	Secured Unitary	56,814.32	.00	.00	56,814.32
	Secured PY Refund Non-Unitary	(146,507.84)	.00	.00	(146,507.84)
	Secured PY Refund Unitary	(11.19)	.00	.00	(11.19)
	Secured Defaulted Non-Unitary	552,501.20	.00	.00	552,501.20
	Secured Defaulted Unitary	33.98	.00	.00	33.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,093,381.76	.00	.00	7,093,381.76
Unsecured					
	Unsecured Current	374,913.73	.00	.00	374,913.73
Total Unsecured		374,913.73	.00	.00	374,913.73
Supplemental					
	Supplemental	26,455.19	.00	.00	26,455.19
	Secured Defaulted Supplemental	26,668.47	.00	.00	26,668.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,123.66	.00	.00	53,123.66
Miscellaneous					
	Miscellaneous Payments	140,195.33	.00	.00	140,195.33
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		140,195.33	.00	.00	140,195.33
118.02					
Adjusted Gross Tax					
Incremental Total		7,661,614.48	.00	.00	7,661,614.48

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119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,157,504.70	.00	.00	2,157,504.70
	Secured Unitary	95,211.23	.00	.00	95,211.23
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(23.81)	.00	.00	(23.81)
	Secured Defaulted Non-Unitary	54,548.08	.00	.00	54,548.08
	Secured Defaulted Unitary	72.33	.00	.00	72.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,307,242.53	.00	.00	2,307,242.53
Unsecured					
	Unsecured Current	380,309.30	.00	.00	380,309.30
Total Unsecured		380,309.30	.00	.00	380,309.30
Supplemental					
	Supplemental	35,459.41	.00	.00	35,459.41
	Secured Defaulted Supplemental	641.61	.00	.00	641.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,101.02	.00	.00	36,101.02
Miscellaneous					
	Miscellaneous Payments	19,055.52	.00	.00	19,055.52
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		19,055.52	.00	.00	19,055.52
119.02					
Adjusted Gross Tax					
Incremental Total		2,742,708.37	.00	.00	2,742,708.37

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119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,952,513.30	.00	.00	3,952,513.30
	Secured Unitary	42,918.66	.00	.00	42,918.66
	Secured PY Refund Non-Unitary	(222.92)	.00	.00	(222.92)
	Secured PY Refund Unitary	(9.06)	.00	.00	(9.06)
	Secured Defaulted Non-Unitary	77,285.53	.00	.00	77,285.53
	Secured Defaulted Unitary	27.55	.00	.00	27.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,072,513.06	.00	.00	4,072,513.06
Unsecured					
	Unsecured Current	309,830.42	.00	.00	309,830.42
Total Unsecured		309,830.42	.00	.00	309,830.42
Supplemental					
	Supplemental	22,810.11	.00	.00	22,810.11
	Secured Defaulted Supplemental	8,188.90	.00	.00	8,188.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,999.01	.00	.00	30,999.01
Miscellaneous					
	Miscellaneous Payments	(9,070.51)	.00	.00	(9,070.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(9,070.51)	.00	.00	(9,070.51)
119.03					
Adjusted Gross Tax					
Incremental Total		4,404,271.98	.00	.00	4,404,271.98

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124.02 BURBANK - GOLDEN STATE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,021,789.84	.00	.00	27,021,789.84
	Secured Unitary	425,342.19	.00	.00	425,342.19
	Secured PY Refund Non-Unitary	(113,925.07)	.00	.00	(113,925.07)
	Secured PY Refund Unitary	(93.12)	.00	.00	(93.12)
	Secured Defaulted Non-Unitary	180,701.80	.00	.00	180,701.80
	Secured Defaulted Unitary	282.81	.00	.00	282.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,514,098.45	.00	.00	27,514,098.45
Unsecured					
	Unsecured Current	6,584,161.80	.00	7,910,349.70	14,494,511.50
Total Unsecured		6,584,161.80	.00	7,910,349.70	14,494,511.50
Supplemental					
	Supplemental	191,574.26	.00	.00	191,574.26
	Secured Defaulted Supplemental	69,404.22	.00	.00	69,404.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		260,978.48	.00	.00	260,978.48
Miscellaneous					
	Miscellaneous Payments	(343,987.76)	.00	.00	(343,987.76)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(343,987.76)	.00	.00	(343,987.76)
124.02					
Adjusted Gross Tax					
Incremental Total		34,015,250.97	.00	7,910,349.70	41,925,600.67

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124.03 BURBANK - CITY CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,663,353.33	.00	.00	14,663,353.33
	Secured Unitary	312,447.21	.00	.00	312,447.21
	Secured PY Refund Non-Unitary	(1,996,364.53)	.00	.00	(1,996,364.53)
	Secured PY Refund Unitary	(73.82)	.00	.00	(73.82)
	Secured Defaulted Non-Unitary	25,192.96	.00	.00	25,192.96
	Secured Defaulted Unitary	224.19	.00	.00	224.19
	Secured Defaulted PY Non-Unitary	(10,074.59)	.00	.00	(10,074.59)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,994,704.75	.00	.00	12,994,704.75
Unsecured					
	Unsecured Current	825,267.98	.00	.00	825,267.98
	Total Unsecured	825,267.98	.00	.00	825,267.98
Supplemental					
	Supplemental	262,404.96	.00	.00	262,404.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	262,404.96	.00	.00	262,404.96
Miscellaneous					
	Miscellaneous Payments	(222,784.44)	.00	.00	(222,784.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(222,784.44)	.00	.00	(222,784.44)
	124.03				
	Adjusted Gross Tax				
	Incremental Total	13,859,593.25	.00	.00	13,859,593.25

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124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	34,702,787.93	.00	.00	34,702,787.93
	Secured Unitary	194,224.69	.00	.00	194,224.69
	Secured PY Refund Non-Unitary	(15,174,287.38)	.00	.00	(15,174,287.38)
	Secured PY Refund Unitary	(39.00)	.00	.00	(39.00)
	Secured Defaulted Non-Unitary	2,626.97	.00	.00	2,626.97
	Secured Defaulted Unitary	118.45	.00	.00	118.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	19,725,431.66	.00	.00	19,725,431.66
Unsecured					
	Unsecured Current	1,226,010.22	.00	.00	1,226,010.22
	Total Unsecured	1,226,010.22	.00	.00	1,226,010.22
Supplemental					
	Supplemental	62,094.97	.00	.00	62,094.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	62,094.97	.00	.00	62,094.97
Miscellaneous					
	Miscellaneous Payments	(150,687.46)	.00	.00	(150,687.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(150,687.46)	.00	.00	(150,687.46)
	124.04				
	Adjusted Gross Tax				
	Incremental Total	20,862,849.39	.00	.00	20,862,849.39

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124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,075,145.47	.00	.00	14,075,145.47
	Secured Unitary	91,425.63	.00	.00	91,425.63
	Secured PY Refund Non-Unitary	(159,821.37)	.00	.00	(159,821.37)
	Secured PY Refund Unitary	(17.98)	.00	.00	(17.98)
	Secured Defaulted Non-Unitary	316,217.62	.00	.00	316,217.62
	Secured Defaulted Unitary	54.61	.00	.00	54.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,323,003.98	.00	.00	14,323,003.98
Unsecured					
	Unsecured Current	227,600.36	.00	.00	227,600.36
	Total Unsecured	227,600.36	.00	.00	227,600.36
Supplemental					
	Supplemental	449,320.45	.00	.00	449,320.45
	Secured Defaulted Supplemental	133,540.85	.00	.00	133,540.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	582,861.30	.00	.00	582,861.30
Miscellaneous					
	Miscellaneous Payments	(76,821.96)	.00	.00	(76,821.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(76,821.96)	.00	.00	(76,821.96)
	124.05				
	Adjusted Gross Tax				
	Incremental Total	15,056,643.68	.00	.00	15,056,643.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,360,993.42	.00	.00	10,360,993.42
	Secured Unitary	128,459.15	.00	.00	128,459.15
	Secured PY Refund Non-Unitary	(532,874.40)	.00	.00	(532,874.40)
	Secured PY Refund Unitary	(28.33)	.00	.00	(28.33)
	Secured Defaulted Non-Unitary	166,284.17	.00	.00	166,284.17
	Secured Defaulted Unitary	86.03	.00	.00	86.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,122,920.04	.00	.00	10,122,920.04
Unsecured					
	Unsecured Current	887,240.74	.00	.00	887,240.74
	Total Unsecured	887,240.74	.00	.00	887,240.74
Supplemental					
	Supplemental	624,982.62	.00	.00	624,982.62
	Secured Defaulted Supplemental	4,458.30	.00	.00	4,458.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	629,440.92	.00	.00	629,440.92
Miscellaneous					
	Miscellaneous Payments	(59,023.82)	.00	.00	(59,023.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(59,023.82)	.00	.00	(59,023.82)
	125.02				
	Adjusted Gross Tax				
	Incremental Total	11,580,577.88	.00	.00	11,580,577.88

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	8,805,559.55	.00	.00	8,805,559.55
	Secured Unitary	154,644.73	.00	.00	154,644.73
	Secured PY Refund Non-Unitary	(60,595.48)	.00	.00	(60,595.48)
	Secured PY Refund Unitary	(35.42)	.00	.00	(35.42)
	Secured Defaulted Non-Unitary	21,835.54	.00	.00	21,835.54
	Secured Defaulted Unitary	107.60	.00	.00	107.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,921,516.52	.00	.00	8,921,516.52
Unsecured					
	Unsecured Current	1,052,490.63	.00	.00	1,052,490.63
	Total Unsecured	1,052,490.63	.00	.00	1,052,490.63
Supplemental					
	Supplemental	17,840.53	.00	.00	17,840.53
	Secured Defaulted Supplemental	677.53	.00	.00	677.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	18,518.06	.00	.00	18,518.06
Miscellaneous					
	Miscellaneous Payments	(4,044.87)	.00	.00	(4,044.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(4,044.87)	.00	.00	(4,044.87)
	125.03				
	Adjusted Gross Tax				
	Incremental Total	9,988,480.34	.00	.00	9,988,480.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,163,982.12	.00	.00	1,163,982.12
	Secured Unitary	12,061.16	.00	.00	12,061.16
	Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
	Secured PY Refund Unitary	(2.53)	.00	.00	(2.53)
	Secured Defaulted Non-Unitary	3,759.10	.00	.00	3,759.10
	Secured Defaulted Unitary	7.69	.00	.00	7.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,179,667.54	.00	.00	1,179,667.54
Unsecured					
	Unsecured Current	(1,249.99)	.00	.00	(1,249.99)
	Total Unsecured	(1,249.99)	.00	.00	(1,249.99)
Supplemental					
	Supplemental	13,814.56	.00	.00	13,814.56
	Secured Defaulted Supplemental	1,258.33	.00	.00	1,258.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	15,072.89	.00	.00	15,072.89
Miscellaneous					
	Miscellaneous Payments	12,681.78	.00	.00	12,681.78
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	12,681.78	.00	.00	12,681.78
	125.04				
	Adjusted Gross Tax				
	Incremental Total	1,206,172.22	.00	.00	1,206,172.22

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125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,079,340.80	.00	.00	7,079,340.80
	Secured Unitary	72,162.31	.00	.00	72,162.31
	Secured PY Refund Non-Unitary	(440.83)	.00	.00	(440.83)
	Secured PY Refund Unitary	(14.99)	.00	.00	(14.99)
	Secured Defaulted Non-Unitary	9,313.88	.00	.00	9,313.88
	Secured Defaulted Unitary	45.53	.00	.00	45.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,160,406.70	.00	.00	7,160,406.70
Unsecured					
	Unsecured Current	1,301,163.94	.00	.00	1,301,163.94
	Total Unsecured	1,301,163.94	.00	.00	1,301,163.94
Supplemental					
	Supplemental	375,290.59	.00	.00	375,290.59
	Secured Defaulted Supplemental	3,088.48	.00	.00	3,088.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	378,379.07	.00	.00	378,379.07
Miscellaneous					
	Miscellaneous Payments	(9,348.74)	.00	.00	(9,348.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(9,348.74)	.00	.00	(9,348.74)
	125.05 Adjusted Gross Tax Incremental Total	8,830,600.97	.00	.00	8,830,600.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,069,656.55	.00	.00	15,069,656.55
	Secured Unitary	140,679.29	.00	.00	140,679.29
	Secured PY Refund Non-Unitary	(232,967.13)	.00	.00	(232,967.13)
	Secured PY Refund Unitary	(29.76)	.00	.00	(29.76)
	Secured Defaulted Non-Unitary	73,651.53	.00	.00	73,651.53
	Secured Defaulted Unitary	90.40	.00	.00	90.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,051,080.88	.00	.00	15,051,080.88
Unsecured					
	Unsecured Current	1,252,394.46	.00	.00	1,252,394.46
	Total Unsecured	1,252,394.46	.00	.00	1,252,394.46
Supplemental					
	Supplemental	852,466.66	.00	.00	852,466.66
	Secured Defaulted Supplemental	67,177.67	.00	.00	67,177.67
	Secured Defaulted Supplemental PY	(332.75)	.00	.00	(332.75)
	Total Supplemental	919,311.58	.00	.00	919,311.58
Miscellaneous					
	Miscellaneous Payments	32,254.24	.00	.00	32,254.24
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	32,254.24	.00	.00	32,254.24
	125.06				
	Adjusted Gross Tax				
	Incremental Total	17,255,041.16	.00	.00	17,255,041.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,256,951.59	.00	.00	2,256,951.59
	Secured Unitary	14,540.43	.00	.00	14,540.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.84)	.00	.00	(2.84)
	Secured Defaulted Non-Unitary	3,031.08	.00	.00	3,031.08
	Secured Defaulted Unitary	8.63	.00	.00	8.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,274,528.89	.00	.00	2,274,528.89
Unsecured					
	Unsecured Current	185,351.01	.00	.00	185,351.01
	Total Unsecured	185,351.01	.00	.00	185,351.01
Supplemental					
	Supplemental	135,774.84	.00	.00	135,774.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	135,774.84	.00	.00	135,774.84
Miscellaneous					
	Miscellaneous Payments	(18,593.50)	.00	.00	(18,593.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(18,593.50)	.00	.00	(18,593.50)
	125.07				
	Adjusted Gross Tax				
	Incremental Total	2,577,061.24	.00	.00	2,577,061.24

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	2,142,966.22	.00	.00	2,142,966.22
	Secured Unitary	27,829.00	.00	.00	27,829.00
	Secured PY Refund Non-Unitary	(23,511.30)	.00	.00	(23,511.30)
	Secured PY Refund Unitary	(5.86)	.00	.00	(5.86)
	Secured Defaulted Non-Unitary	5,986.48	.00	.00	5,986.48
	Secured Defaulted Unitary	17.82	.00	.00	17.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,153,282.36	.00	.00	2,153,282.36
Unsecured					
	Unsecured Current	200,034.05	.00	.00	200,034.05
	Total Unsecured	200,034.05	.00	.00	200,034.05
Supplemental					
	Supplemental	6,289.83	.00	.00	6,289.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,289.83	.00	.00	6,289.83
Miscellaneous					
	Miscellaneous Payments	5,845.69	.00	.00	5,845.69
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	5,845.69	.00	.00	5,845.69
	125.08				
	Adjusted Gross Tax				
	Incremental Total	2,365,451.93	.00	.00	2,365,451.93

Community Redevelopment Agency Accounting System
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125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,977,937.27	.00	.00	15,977,937.27
	Secured Unitary	103,881.95	.00	.00	103,881.95
	Secured PY Refund Non-Unitary	(10,464.17)	.00	.00	(10,464.17)
	Secured PY Refund Unitary	(19.91)	.00	.00	(19.91)
	Secured Defaulted Non-Unitary	455,064.21	.00	.00	455,064.21
	Secured Defaulted Unitary	60.50	.00	.00	60.50
	Secured Defaulted PY Non-Unitary	(2,272.45)	.00	.00	(2,272.45)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	16,524,187.40	.00	.00	16,524,187.40
Unsecured					
	Unsecured Current	223,712.51	.00	229,113.87	452,826.38
	Total Unsecured	223,712.51	.00	229,113.87	452,826.38
Supplemental					
	Supplemental	543,498.70	.00	.00	543,498.70
	Secured Defaulted Supplemental	51,623.03	.00	.00	51,623.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	595,121.73	.00	.00	595,121.73
Miscellaneous					
	Miscellaneous Payments	(13,521.61)	.00	.00	(13,521.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(13,521.61)	.00	.00	(13,521.61)
	125.09				
	Adjusted Gross Tax				
	Incremental Total	17,329,500.03	.00	229,113.87	17,558,613.90

Community Redevelopment Agency Accounting System
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128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,271,564.25	.00	.00	3,271,564.25
	Secured Unitary	149,462.31	.00	.00	149,462.31
	Secured PY Refund Non-Unitary	(29,032.85)	.00	.00	(29,032.85)
	Secured PY Refund Unitary	(37.65)	.00	.00	(37.65)
	Secured Defaulted Non-Unitary	23,147.78	.00	.00	23,147.78
	Secured Defaulted Unitary	114.36	.00	.00	114.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,415,218.20	.00	.00	3,415,218.20
Unsecured					
	Unsecured Current	296,699.69	.00	.00	296,699.69
Total Unsecured		296,699.69	.00	.00	296,699.69
Supplemental					
	Supplemental	95,757.53	.00	.00	95,757.53
	Secured Defaulted Supplemental	11,547.31	.00	.00	11,547.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,304.84	.00	.00	107,304.84
Miscellaneous					
	Miscellaneous Payments	5,437.41	.00	.00	5,437.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,437.41	.00	.00	5,437.41
128.02					
Adjusted Gross Tax					
Incremental Total		3,824,660.14	.00	.00	3,824,660.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	104,329.34	.00	.00	104,329.34
	Secured Unitary	1,145.00	.00	.00	1,145.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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	105,474.82	.00	.00	105,474.82
Unsecured					
	Unsecured Current	9,567.52	.00	.00	9,567.52
	Total Unsecured	9,567.52	.00	.00	9,567.52
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	1.11	.00	.00	1.11
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1.11	.00	.00	1.11
	128.03				
	Adjusted Gross Tax				
	Incremental Total	115,043.45	.00	.00	115,043.45

Community Redevelopment Agency Accounting System
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	363,530.14	.00	.00	363,530.14
	Secured Unitary	4,136.59	.00	.00	4,136.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.85)	.00	.00	(.85)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.61	.00	.00	2.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		367,668.49	.00	.00	367,668.49
Unsecured					
	Unsecured Current	55,594.58	.00	.00	55,594.58
Total Unsecured		55,594.58	.00	.00	55,594.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(65.97)	.00	.00	(65.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(65.97)	.00	.00	(65.97)
128.04 Adjusted Gross Tax Incremental Total					
		423,197.10	.00	.00	423,197.10

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,064,848.01	.00	.00	6,064,848.01
	Secured Unitary	39,671.32	.00	.00	39,671.32
	Secured PY Refund Non-Unitary	(28,619.59)	.00	.00	(28,619.59)
	Secured PY Refund Unitary	(7.62)	.00	.00	(7.62)
	Secured Defaulted Non-Unitary	26,101.01	.00	.00	26,101.01
	Secured Defaulted Unitary	23.16	.00	.00	23.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,102,016.29	.00	.00	6,102,016.29
Unsecured					
	Unsecured Current	153,025.89	.00	.00	153,025.89
Total Unsecured		153,025.89	.00	.00	153,025.89
Supplemental					
	Supplemental	153,277.33	.00	.00	153,277.33
	Secured Defaulted Supplemental	3,425.88	.00	.00	3,425.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		156,703.21	.00	.00	156,703.21
Miscellaneous					
	Miscellaneous Payments	7,240.44	.00	.00	7,240.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,240.44	.00	.00	7,240.44
128.06					
Adjusted Gross Tax					
Incremental Total		6,418,985.83	.00	.00	6,418,985.83

Community Redevelopment Agency Accounting System
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131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,406,385.39	.00	.00	16,406,385.39
	Secured Unitary	526,669.83	.00	.00	526,669.83
	Secured PY Refund Non-Unitary	(67,112.91)	.00	.00	(67,112.91)
	Secured PY Refund Unitary	(130.28)	.00	.00	(130.28)
	Secured Defaulted Non-Unitary	583,017.34	.00	.00	583,017.34
	Secured Defaulted Unitary	395.66	.00	.00	395.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	17,449,225.03	.00	.00	17,449,225.03
Unsecured					
	Unsecured Current	1,467,502.35	.00	.00	1,467,502.35
	Total Unsecured	1,467,502.35	.00	.00	1,467,502.35
Supplemental					
	Supplemental	561,522.38	.00	.00	561,522.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(1,743.98)	.00	.00	(1,743.98)
	Total Supplemental	559,778.40	.00	.00	559,778.40
Miscellaneous					
	Miscellaneous Payments	(16,609.36)	.00	.00	(16,609.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(16,609.36)	.00	.00	(16,609.36)
	131.02				
	Adjusted Gross Tax				
	Incremental Total	19,459,896.42	.00	.00	19,459,896.42

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,651,504.29	.00	.00	1,651,504.29
	Secured Unitary	23,496.26	.00	.00	23,496.26
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(5.21)	.00	.00	(5.21)
	Secured Defaulted Non-Unitary	1,802.88	.00	.00	1,802.88
	Secured Defaulted Unitary	15.84	.00	.00	15.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,676,744.06	.00	.00	1,676,744.06
Unsecured					
	Unsecured Current	49,670.71	.00	.00	49,670.71
Total Unsecured		49,670.71	.00	.00	49,670.71
Supplemental					
	Supplemental	9,347.27	.00	.00	9,347.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,347.27	.00	.00	9,347.27
Miscellaneous					
	Miscellaneous Payments	4,251.41	.00	.00	4,251.41
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,251.41	.00	.00	4,251.41
131.03					
Adjusted Gross Tax					
Incremental Total		1,740,013.45	.00	.00	1,740,013.45

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	2,176,894.03	.00	.00	2,176,894.03
	Secured Unitary	25,612.61	.00	.00	25,612.61
	Secured PY Refund Non-Unitary	(1,812.35)	.00	.00	(1,812.35)
	Secured PY Refund Unitary	(5.22)	.00	.00	(5.22)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	15.88	.00	.00	15.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,200,704.95	.00	.00	2,200,704.95
Unsecured					
	Unsecured Current	601,533.09	.00	.00	601,533.09
Total Unsecured		601,533.09	.00	.00	601,533.09
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	(131,583.80)	.00	.00	(131,583.80)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(131,583.80)	.00	.00	(131,583.80)
131.04					
Adjusted Gross Tax					
Incremental Total		2,670,654.24	.00	.00	2,670,654.24

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	634,278.77	.00	.00	634,278.77
	Secured Unitary	8,022.83	.00	.00	8,022.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.69)	.00	.00	(1.69)
	Secured Defaulted Non-Unitary	24,760.47	.00	.00	24,760.47
	Secured Defaulted Unitary	5.14	.00	.00	5.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		667,065.52	.00	.00	667,065.52
Unsecured					
	Unsecured Current	109,559.61	.00	.00	109,559.61
Total Unsecured		109,559.61	.00	.00	109,559.61
Supplemental					
	Supplemental	6,099.86	.00	.00	6,099.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,099.86	.00	.00	6,099.86
Miscellaneous					
	Miscellaneous Payments	(282.44)	.00	.00	(282.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(282.44)	.00	.00	(282.44)
131.05 Adjusted Gross Tax Incremental Total					
		782,442.55	.00	.00	782,442.55

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	17,066,369.45	.00	.00	17,066,369.45
	Secured Unitary	129,103.15	.00	.00	129,103.15
	Secured PY Refund Non-Unitary	(80,948.12)	.00	.00	(80,948.12)
	Secured PY Refund Unitary	(25.12)	.00	.00	(25.12)
	Secured Defaulted Non-Unitary	529,023.39	.00	.00	529,023.39
	Secured Defaulted Unitary	76.31	.00	.00	76.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,643,599.06	.00	.00	17,643,599.06
Unsecured					
	Unsecured Current	624,017.56	.00	.00	624,017.56
Total Unsecured		624,017.56	.00	.00	624,017.56
Supplemental					
	Supplemental	144,150.19	.00	.00	144,150.19
	Secured Defaulted Supplemental	162,473.21	.00	.00	162,473.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		306,623.40	.00	.00	306,623.40
Miscellaneous					
	Miscellaneous Payments	6,293.69	.00	.00	6,293.69
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,293.69	.00	.00	6,293.69
131.06					
Adjusted Gross Tax					
Incremental Total		18,580,533.71	.00	.00	18,580,533.71

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	1,166,489.28	512,260.27	.00	1,678,749.55
	Secured Unitary	11,954.73	.00	.00	11,954.73
	Secured PY Refund Non-Unitary	(3,086.62)	(1,378.13)	.00	(4,464.75)
	Secured PY Refund Unitary	(2.45)	.00	.00	(2.45)
	Secured Defaulted Non-Unitary	17,881.12	7,983.64	.00	25,864.76
	Secured Defaulted Unitary	7.46	.00	.00	7.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,193,243.52	518,865.78	.00	1,712,109.30
Unsecured					
	Unsecured Current	2,780.30	1,241.36	.00	4,021.66
	Total Unsecured	2,780.30	1,241.36	.00	4,021.66
Supplemental					
	Supplemental	3,006.14	1,247.73	.00	4,253.87
	Secured Defaulted Supplemental	4,761.08	2,125.75	.00	6,886.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,767.22	3,373.48	.00	11,140.70
Miscellaneous					
	Miscellaneous Payments	6,821.45	3,002.68	.00	9,824.13
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	6,821.45	3,002.68	.00	9,824.13
	132.02				
	Adjusted Gross Tax				
	Incremental Total	1,210,612.49	526,483.30	.00	1,737,095.79

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	16,689,900.73	7,329,319.83	.00	24,019,220.56
	Secured Unitary	447,536.71	.00	.00	447,536.71
	Secured PY Refund Non-Unitary	(110,923.77)	(49,525.69)	.00	(160,449.46)
	Secured PY Refund Unitary	(109.99)	.00	.00	(109.99)
	Secured Defaulted Non-Unitary	111,861.69	49,944.46	.00	161,806.15
	Secured Defaulted Unitary	334.03	.00	.00	334.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	17,138,599.40	7,329,738.60	.00	24,468,338.00
Unsecured					
	Unsecured Current	926,626.89	413,724.08	.00	1,340,350.97
	Total Unsecured	926,626.89	413,724.08	.00	1,340,350.97
Supplemental					
	Supplemental	1,135,593.85	490,370.95	.00	1,625,964.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,135,593.85	490,370.95	.00	1,625,964.80
Miscellaneous					
	Miscellaneous Payments	(56,140.04)	(25,244.18)	.00	(81,384.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(56,140.04)	(25,244.18)	.00	(81,384.22)
	132.04				
	Adjusted Gross Tax				
	Incremental Total	19,144,680.10	8,208,589.45	.00	27,353,269.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,142,298.53	940,783.96	.00	3,083,082.49
	Secured Unitary	76,334.49	.00	.00	76,334.49
	Secured PY Refund Non-Unitary	(117,500.00)	(52,461.87)	.00	(169,961.87)
	Secured PY Refund Unitary	(18.86)	.00	.00	(18.86)
	Secured Defaulted Non-Unitary	142,373.46	63,567.46	.00	205,940.92
	Secured Defaulted Unitary	57.29	.00	.00	57.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,243,544.91	951,889.55	.00	3,195,434.46
Unsecured					
	Unsecured Current	157,598.01	70,364.99	.00	227,963.00
	Total Unsecured	157,598.01	70,364.99	.00	227,963.00
Supplemental					
	Supplemental	(9,441.35)	(4,168.61)	.00	(13,609.96)
	Secured Defaulted Supplemental	11,299.37	5,044.98	.00	16,344.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,858.02	876.37	.00	2,734.39
Miscellaneous					
	Miscellaneous Payments	(21,096.23)	(9,298.56)	.00	(30,394.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(21,096.23)	(9,298.56)	.00	(30,394.79)
	132.05				
	Adjusted Gross Tax				
	Incremental Total	2,381,904.71	1,013,832.35	.00	3,395,737.06

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,138,426.03	2,695,671.36	.00	8,834,097.39
	Secured Unitary	145,298.22	.00	.00	145,298.22
	Secured PY Refund Non-Unitary	(20,788.79)	(9,281.85)	.00	(30,070.64)
	Secured PY Refund Unitary	(34.76)	.00	.00	(34.76)
	Secured Defaulted Non-Unitary	10,341.65	4,617.38	.00	14,959.03
	Secured Defaulted Unitary	105.57	.00	.00	105.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,273,347.92	2,691,006.89	.00	8,964,354.81
Unsecured					
	Unsecured Current	275,273.99	122,905.43	.00	398,179.42
	Total Unsecured	275,273.99	122,905.43	.00	398,179.42
Supplemental					
	Supplemental	(1,160.31)	(527.11)	.00	(1,687.42)
	Secured Defaulted Supplemental	5,604.28	2,502.23	.00	8,106.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	4,443.97	1,975.12	.00	6,419.09
Miscellaneous					
	Miscellaneous Payments	13,093.37	5,679.22	.00	18,772.59
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	13,093.37	5,679.22	.00	18,772.59
	132.06				
	Adjusted Gross Tax				
	Incremental Total	6,566,159.25	2,821,566.66	.00	9,387,725.91

Community Redevelopment Agency Accounting System
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Frozen Base
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,707,358.94	5,580,398.50	.00	18,287,757.44
	Secured Unitary	86,478.02	.00	.00	86,478.02
	Secured PY Refund Non-Unitary	(27,179.65)	(12,135.28)	.00	(39,314.93)
	Secured PY Refund Unitary	(16.29)	.00	.00	(16.29)
	Secured Defaulted Non-Unitary	112,535.55	50,245.34	.00	162,780.89
	Secured Defaulted Unitary	49.47	.00	.00	49.47
	Secured Defaulted PY Non-Unitary	71,867.62	32,087.74	.00	103,955.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,951,093.66	5,650,596.30	.00	18,601,689.96
Unsecured					
	Unsecured Current	1,243,763.72	555,320.60	.00	1,799,084.32
	Total Unsecured	1,243,763.72	555,320.60	.00	1,799,084.32
Supplemental					
	Supplemental	816,005.39	353,173.56	.00	1,169,178.95
	Secured Defaulted Supplemental	40,394.70	18,035.58	.00	58,430.28
	Secured Defaulted Supplemental PY	35,213.22	15,722.14	.00	50,935.36
	Total Supplemental	891,613.31	386,931.28	.00	1,278,544.59
Miscellaneous					
	Miscellaneous Payments	(84,456.56)	(37,836.18)	.00	(122,292.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(84,456.56)	(37,836.18)	.00	(122,292.74)
	132.07				
	Adjusted Gross Tax				
	Incremental Total	15,002,014.13	6,555,012.00	.00	21,557,026.13

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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,100,110.39	.00	.00	10,100,110.39
	Secured Unitary	170,819.47	.00	.00	170,819.47
	Secured PY Refund Non-Unitary	(16,019.32)	.00	.00	(16,019.32)
	Secured PY Refund Unitary	(39.06)	.00	.00	(39.06)
	Secured Defaulted Non-Unitary	61,754.94	.00	.00	61,754.94
	Secured Defaulted Unitary	118.64	.00	.00	118.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,316,745.06	.00	.00	10,316,745.06
Unsecured					
	Unsecured Current	620,579.35	.00	.00	620,579.35
	Total Unsecured	620,579.35	.00	.00	620,579.35
Supplemental					
	Supplemental	307,931.84	.00	.00	307,931.84
	Secured Defaulted Supplemental	9,438.07	.00	.00	9,438.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	317,369.91	.00	.00	317,369.91
Miscellaneous					
	Miscellaneous Payments	(8,013.57)	.00	.00	(8,013.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(8,013.57)	.00	.00	(8,013.57)
	136.06				
	Adjusted Gross Tax				
	Incremental Total	11,246,680.75	.00	.00	11,246,680.75

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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,988,475.71	.00	.00	1,988,475.71
	Secured Unitary	21,772.99	.00	.00	21,772.99
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(4.61)	.00	.00	(4.61)
	Secured Defaulted Non-Unitary	16,952.77	.00	.00	16,952.77
	Secured Defaulted Unitary	14.02	.00	.00	14.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,027,140.88	.00	.00	2,027,140.88
Unsecured					
	Unsecured Current	50,423.86	.00	.00	50,423.86
Total Unsecured		50,423.86	.00	.00	50,423.86
Supplemental					
	Supplemental	7,293.94	.00	.00	7,293.94
	Secured Defaulted Supplemental	858.85	.00	.00	858.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,152.79	.00	.00	8,152.79
Miscellaneous					
	Miscellaneous Payments	6,041.32	.00	.00	6,041.32
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,041.32	.00	.00	6,041.32
136.08					
Adjusted Gross Tax					
Incremental Total		2,091,758.85	.00	.00	2,091,758.85

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136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,670,182.16	.00	.00	1,670,182.16
	Secured Unitary	13,524.31	.00	.00	13,524.31
	Secured PY Refund Non-Unitary	(350.00)	.00	.00	(350.00)
	Secured PY Refund Unitary	(2.62)	.00	.00	(2.62)
	Secured Defaulted Non-Unitary	38,864.12	.00	.00	38,864.12
	Secured Defaulted Unitary	7.98	.00	.00	7.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,722,225.95	.00	.00	1,722,225.95
Unsecured					
	Unsecured Current	3,978.03	.00	.00	3,978.03
	Total Unsecured	3,978.03	.00	.00	3,978.03
Supplemental					
	Supplemental	22,008.22	.00	.00	22,008.22
	Secured Defaulted Supplemental	1,510.39	.00	.00	1,510.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	23,518.61	.00	.00	23,518.61
Miscellaneous					
	Miscellaneous Payments	7,364.26	.00	.00	7,364.26
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	7,364.26	.00	.00	7,364.26
	136.09				
	Adjusted Gross Tax				
	Incremental Total	1,757,086.85	.00	.00	1,757,086.85

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138.02 CUDAHY - COMMERCIAL IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,654,287.01	.00	.00	2,654,287.01
	Secured Unitary	33,272.28	.00	.00	33,272.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.31)	.00	.00	(7.31)
	Secured Defaulted Non-Unitary	306,446.55	.00	.00	306,446.55
	Secured Defaulted Unitary	22.23	.00	.00	22.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,994,020.76	.00	.00	2,994,020.76
Unsecured					
	Unsecured Current	120,329.65	.00	.00	120,329.65
	Total Unsecured	120,329.65	.00	.00	120,329.65
Supplemental					
	Supplemental	2,320.00	.00	.00	2,320.00
	Secured Defaulted Supplemental	54,864.15	.00	.00	54,864.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	57,184.15	.00	.00	57,184.15
Miscellaneous					
	Miscellaneous Payments	(2,582.29)	.00	.00	(2,582.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(2,582.29)	.00	.00	(2,582.29)
	138.02				
	Adjusted Gross Tax				
	Incremental Total	3,168,952.27	.00	.00	3,168,952.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,308,169.05	.00	.00	1,308,169.05
	Secured Unitary	14,040.18	.00	.00	14,040.18
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(2.98)	.00	.00	(2.98)
	Secured Defaulted Non-Unitary	24,070.44	.00	.00	24,070.44
	Secured Defaulted Unitary	9.06	.00	.00	9.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,346,215.75	.00	.00	1,346,215.75
Unsecured					
	Unsecured Current	56,123.42	.00	.00	56,123.42
Total Unsecured		56,123.42	.00	.00	56,123.42
Supplemental					
	Supplemental	43,242.21	.00	.00	43,242.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,242.21	.00	.00	43,242.21
Miscellaneous					
	Miscellaneous Payments	1,833.76	.00	.00	1,833.76
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,833.76	.00	.00	1,833.76
138.03					
Adjusted Gross Tax					
Incremental Total		1,447,415.14	.00	.00	1,447,415.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	86,431.29	.00	.00	86,431.29
	Secured Unitary	993.80	.00	.00	993.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	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		87,425.50	.00	.00	87,425.50
Unsecured					
	Unsecured Current	(4,362.45)	.00	.00	(4,362.45)
Total Unsecured		(4,362.45)	.00	.00	(4,362.45)
Supplemental					
	Supplemental	3,777.14	.00	.00	3,777.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,777.14	.00	.00	3,777.14
Miscellaneous					
	Miscellaneous Payments	(69.04)	.00	.00	(69.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(69.04)	.00	.00	(69.04)
138.04					
Adjusted Gross Tax					
Incremental Total		86,771.15	.00	.00	86,771.15

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,913,769.57	.00	.00	4,913,769.57
	Secured Unitary	34,765.64	.00	.00	34,765.64
	Secured PY Refund Non-Unitary	(10,852.92)	.00	.00	(10,852.92)
	Secured PY Refund Unitary	(6.73)	.00	.00	(6.73)
	Secured Defaulted Non-Unitary	126,844.52	.00	.00	126,844.52
	Secured Defaulted Unitary	20.46	.00	.00	20.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,064,540.54	.00	.00	5,064,540.54
Unsecured					
	Unsecured Current	24,514.58	.00	.00	24,514.58
	Total Unsecured	24,514.58	.00	.00	24,514.58
Supplemental					
	Supplemental	221,850.06	.00	.00	221,850.06
	Secured Defaulted Supplemental	21,956.42	.00	.00	21,956.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	243,806.48	.00	.00	243,806.48
Miscellaneous					
	Miscellaneous Payments	675.15	.00	.00	675.15
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	675.15	.00	.00	675.15
	138.05				
	Adjusted Gross Tax				
	Incremental Total	5,333,536.75	.00	.00	5,333,536.75

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,910,084.07	.00	.00	21,910,084.07
	Secured Unitary	278,202.98	.00	.00	278,202.98
	Secured PY Refund Non-Unitary	(608,282.74)	.00	.00	(608,282.74)
	Secured PY Refund Unitary	(61.00)	.00	.00	(61.00)
	Secured Defaulted Non-Unitary	11,370.54	.00	.00	11,370.54
	Secured Defaulted Unitary	185.27	.00	.00	185.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	21,591,499.12	.00	.00	21,591,499.12
Unsecured					
	Unsecured Current	1,185,341.56	.00	.00	1,185,341.56
	Total Unsecured	1,185,341.56	.00	.00	1,185,341.56
Supplemental					
	Supplemental	(182,776.50)	.00	.00	(182,776.50)
	Secured Defaulted Supplemental	6,287.90	.00	.00	6,287.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(176,488.60)	.00	.00	(176,488.60)
Miscellaneous					
	Miscellaneous Payments	(198,261.12)	.00	.00	(198,261.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(198,261.12)	.00	.00	(198,261.12)
	140.04				
	Adjusted Gross Tax				
	Incremental Total	22,402,090.96	.00	.00	22,402,090.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,421,963.09	.00	.00	13,421,963.09
	Secured Unitary	151,691.27	.00	.00	151,691.27
	Secured PY Refund Non-Unitary	(13,019.05)	.00	.00	(13,019.05)
	Secured PY Refund Unitary	(32.53)	.00	.00	(32.53)
	Secured Defaulted Non-Unitary	78,959.58	.00	.00	78,959.58
	Secured Defaulted Unitary	98.80	.00	.00	98.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,639,661.16	.00	.00	13,639,661.16
Unsecured					
	Unsecured Current	306,493.85	.00	.00	306,493.85
	Total Unsecured	306,493.85	.00	.00	306,493.85
Supplemental					
	Supplemental	133,513.63	.00	.00	133,513.63
	Secured Defaulted Supplemental	14,786.92	.00	.00	14,786.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	148,300.55	.00	.00	148,300.55
Miscellaneous					
	Miscellaneous Payments	57,537.84	.00	.00	57,537.84
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	57,537.84	.00	.00	57,537.84
	140.05				
	Adjusted Gross Tax				
	Incremental Total	14,151,993.40	.00	.00	14,151,993.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,095,811.61	.00	.00	46,095,811.61
	Secured Unitary	661,663.53	.00	.00	661,663.53
	Secured PY Refund Non-Unitary	(1,075,769.50)	.00	.00	(1,075,769.50)
	Secured PY Refund Unitary	(150.73)	.00	.00	(150.73)
	Secured Defaulted Non-Unitary	2,509,962.94	.00	.00	2,509,962.94
	Secured Defaulted Unitary	457.77	.00	.00	457.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	48,191,975.62	.00	.00	48,191,975.62
Unsecured					
	Unsecured Current	5,938,804.29	.00	.00	5,938,804.29
	Total Unsecured	5,938,804.29	.00	.00	5,938,804.29
Supplemental					
	Supplemental	278,805.97	.00	.00	278,805.97
	Secured Defaulted Supplemental	65,175.49	.00	.00	65,175.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	343,981.46	.00	.00	343,981.46
Miscellaneous					
	Miscellaneous Payments	502,468.20	.00	.00	502,468.20
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	502,468.20	.00	.00	502,468.20
	140.06				
	Adjusted Gross Tax				
	Incremental Total	54,977,229.57	.00	.00	54,977,229.57

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,706,246.67	.00	.00	12,706,246.67
	Secured Unitary	90,773.79	.00	.00	90,773.79
	Secured PY Refund Non-Unitary	(737,221.71)	.00	.00	(737,221.71)
	Secured PY Refund Unitary	(17.29)	.00	.00	(17.29)
	Secured Defaulted Non-Unitary	113,691.31	.00	.00	113,691.31
	Secured Defaulted Unitary	52.51	.00	.00	52.51
	Secured Defaulted PY Non-Unitary	(60,303.08)	.00	.00	(60,303.08)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,113,222.20	.00	.00	12,113,222.20
Unsecured					
	Unsecured Current	939,323.54	.00	.00	939,323.54
Total Unsecured		939,323.54	.00	.00	939,323.54
Supplemental					
	Supplemental	198,776.82	.00	.00	198,776.82
	Secured Defaulted Supplemental	7,250.80	.00	.00	7,250.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		206,027.62	.00	.00	206,027.62
Miscellaneous					
	Miscellaneous Payments	(122,428.25)	.00	.00	(122,428.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(122,428.25)	.00	.00	(122,428.25)
140.07					
Adjusted Gross Tax					
Incremental Total		13,136,145.11	.00	.00	13,136,145.11

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,279,846.05	.00	.00	15,279,846.05
	Secured Unitary	278,622.89	.00	.00	278,622.89
	Secured PY Refund Non-Unitary	(114,880.38)	.00	.00	(114,880.38)
	Secured PY Refund Unitary	(64.77)	.00	.00	(64.77)
	Secured Defaulted Non-Unitary	43,400.22	.00	.00	43,400.22
	Secured Defaulted Unitary	196.71	.00	.00	196.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,487,120.72	.00	.00	15,487,120.72
Unsecured					
	Unsecured Current	1,292,861.26	.00	.00	1,292,861.26
	Total Unsecured	1,292,861.26	.00	.00	1,292,861.26
Supplemental					
	Supplemental	403,594.36	.00	.00	403,594.36
	Secured Defaulted Supplemental	20,295.82	.00	.00	20,295.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	423,890.18	.00	.00	423,890.18
Miscellaneous					
	Miscellaneous Payments	(36,739.54)	.00	.00	(36,739.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(36,739.54)	.00	.00	(36,739.54)
	142.02				
	Adjusted Gross Tax				
	Incremental Total	17,167,132.62	.00	.00	17,167,132.62

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	38,480,668.69	.00	.00	38,480,668.69
	Secured Unitary	644,837.11	.00	.00	644,837.11
	Secured PY Refund Non-Unitary	(278,638.82)	.00	.00	(278,638.82)
	Secured PY Refund Unitary	(148.28)	.00	.00	(148.28)
	Secured Defaulted Non-Unitary	399,809.35	.00	.00	399,809.35
	Secured Defaulted Unitary	450.32	.00	.00	450.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		39,246,978.37	.00	.00	39,246,978.37
Unsecured					
	Unsecured Current	2,251,360.39	.00	.00	2,251,360.39
Total Unsecured		2,251,360.39	.00	.00	2,251,360.39
Supplemental					
	Supplemental	653,301.05	.00	.00	653,301.05
	Secured Defaulted Supplemental	9,996.68	.00	.00	9,996.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		663,297.73	.00	.00	663,297.73
Miscellaneous					
	Miscellaneous Payments	(16,654.77)	.00	.00	(16,654.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(16,654.77)	.00	.00	(16,654.77)
142.04					
Adjusted Gross Tax					
Incremental Total		42,144,981.72	.00	.00	42,144,981.72

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,546,257.57	.00	.00	2,546,257.57
	Secured Unitary	129,382.86	.00	.00	129,382.86
	Secured PY Refund Non-Unitary	(2,180.00)	.00	.00	(2,180.00)
	Secured PY Refund Unitary	(32.84)	.00	.00	(32.84)
	Secured Defaulted Non-Unitary	194,379.81	.00	.00	194,379.81
	Secured Defaulted Unitary	99.74	.00	.00	99.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,867,907.14	.00	.00	2,867,907.14
Unsecured					
	Unsecured Current	194,237.48	.00	.00	194,237.48
	Total Unsecured	194,237.48	.00	.00	194,237.48
Supplemental					
	Supplemental	11,001.62	.00	.00	11,001.62
	Secured Defaulted Supplemental	779.11	.00	.00	779.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,780.73	.00	.00	11,780.73
Miscellaneous					
	Miscellaneous Payments	1,647.69	.00	.00	1,647.69
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,647.69	.00	.00	1,647.69
	143.02				
	Adjusted Gross Tax				
	Incremental Total	3,075,573.04	.00	.00	3,075,573.04

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	411,365.13	.00	.00	411,365.13
	Secured Unitary	6,160.57	.00	.00	6,160.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.35)	.00	.00	(1.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		417,528.47	.00	.00	417,528.47
Unsecured					
	Unsecured Current	31,483.71	.00	.00	31,483.71
Total Unsecured		31,483.71	.00	.00	31,483.71
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	6.06	.00	.00	6.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6.06	.00	.00	6.06
143.03					
Adjusted Gross Tax					
Incremental Total		449,018.24	.00	.00	449,018.24

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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,337,503.96	.00	.00	2,337,503.96
	Secured Unitary	13,143.22	.00	.00	13,143.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.48)	.00	.00	(2.48)
	Secured Defaulted Non-Unitary	24,626.58	.00	.00	24,626.58
	Secured Defaulted Unitary	7.56	.00	.00	7.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,375,278.84	.00	.00	2,375,278.84
Unsecured					
	Unsecured Current	(94,446.80)	.00	.00	(94,446.80)
Total Unsecured		(94,446.80)	.00	.00	(94,446.80)
Supplemental					
	Supplemental	73,949.65	.00	.00	73,949.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		73,949.65	.00	.00	73,949.65
Miscellaneous					
	Miscellaneous Payments	274.63	.00	.00	274.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		274.63	.00	.00	274.63
143.05 Adjusted Gross Tax Incremental Total					
		2,355,056.32	.00	.00	2,355,056.32

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	5,036,608.04	.00	.00	5,036,608.04
	Secured Unitary	42,185.36	.00	.00	42,185.36
	Secured PY Refund Non-Unitary	(40,211.79)	.00	.00	(40,211.79)
	Secured PY Refund Unitary	(8.45)	.00	.00	(8.45)
	Secured Defaulted Non-Unitary	245,495.72	.00	.00	245,495.72
	Secured Defaulted Unitary	25.65	.00	.00	25.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,284,094.53	.00	.00	5,284,094.53
Unsecured					
	Unsecured Current	206,372.12	.00	.00	206,372.12
Total Unsecured		206,372.12	.00	.00	206,372.12
Supplemental					
	Supplemental	201,605.67	.00	.00	201,605.67
	Secured Defaulted Supplemental	58,097.80	.00	.00	58,097.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		259,703.47	.00	.00	259,703.47
Miscellaneous					
	Miscellaneous Payments	(15,979.50)	.00	.00	(15,979.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(15,979.50)	.00	.00	(15,979.50)
143.06					
Adjusted Gross Tax					
Incremental Total		5,734,190.62	.00	.00	5,734,190.62

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,907,840.46	248,019.26	.00	2,155,859.72
Secured Unitary	15,533.79	.00	.00	15,533.79
Secured PY Refund Non-Unitary	(337,579.50)	(40,509.54)	.00	(378,089.04)
Secured PY Refund Unitary	(3.14)	.00	.00	(3.14)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	9.55	.00	.00	9.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,585,801.16	207,509.72	.00	1,793,310.88
Unsecured				
Unsecured Current	259,994.37	31,199.32	.00	291,193.69
Total Unsecured	259,994.37	31,199.32	.00	291,193.69
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	(1,230.94)	(161.97)	.00	(1,392.91)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(1,230.94)	(161.97)	.00	(1,392.91)
144.08 Adjusted Gross Tax Incremental Total	1,844,564.59	238,547.07	.00	2,083,111.66

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,789,832.34	492,678.20	.00	4,282,510.54
	Secured Unitary	31,062.84	.00	.00	31,062.84
	Secured PY Refund Non-Unitary	(618.50)	(74.22)	.00	(692.72)
	Secured PY Refund Unitary	(6.13)	.00	.00	(6.13)
	Secured Defaulted Non-Unitary	233,023.24	27,962.79	.00	260,986.03
	Secured Defaulted Unitary	18.62	.00	.00	18.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,053,312.41	520,566.77	.00	4,573,879.18
Unsecured					
	Unsecured Current	162,995.44	19,559.45	.00	182,554.89
	Total Unsecured	162,995.44	19,559.45	.00	182,554.89
Supplemental					
	Supplemental	103,664.49	13,489.87	.00	117,154.36
	Secured Defaulted Supplemental	15,723.81	1,886.86	.00	17,610.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	119,388.30	15,376.73	.00	134,765.03
Miscellaneous					
	Miscellaneous Payments	(7,800.92)	(989.53)	.00	(8,790.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(7,800.92)	(989.53)	.00	(8,790.45)
	144.10				
	Adjusted Gross Tax				
	Incremental Total	4,327,895.23	554,513.42	.00	4,882,408.65

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,031,207.67	134,057.00	.00	1,165,264.67
	Secured Unitary	9,453.92	.00	.00	9,453.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.91)	.00	.00	(1.91)
	Secured Defaulted Non-Unitary	3,182.87	381.95	.00	3,564.82
	Secured Defaulted Unitary	5.79	.00	.00	5.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,043,848.34	134,438.95	.00	1,178,287.29
Unsecured					
	Unsecured Current	23,193.51	2,783.22	.00	25,976.73
	Total Unsecured	23,193.51	2,783.22	.00	25,976.73
Supplemental					
	Supplemental	7,940.82	1,112.91	.00	9,053.73
	Secured Defaulted Supplemental	1,541.13	184.94	.00	1,726.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	9,481.95	1,297.85	.00	10,779.80
Miscellaneous					
	Miscellaneous Payments	(8,301.99)	(984.75)	.00	(9,286.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(8,301.99)	(984.75)	.00	(9,286.74)
	144.12				
	Adjusted Gross Tax				
	Incremental Total	1,068,221.81	137,535.27	.00	1,205,757.08

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,407,691.90	1,092,999.93	.00	9,500,691.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(9,417.63)	(1,130.12)	.00	(10,547.75)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,452.94	1,854.36	.00	17,307.30
	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	8,413,727.21	1,093,724.17	.00	9,507,451.38
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	155,130.97	20,176.33	.00	175,307.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	155,130.97	20,176.33	.00	175,307.30
Miscellaneous					
	Miscellaneous Payments	3,023.79	393.09	.00	3,416.88
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	3,023.79	393.09	.00	3,416.88
	144.13				
	Adjusted Gross Tax				
	Incremental Total	8,571,881.97	1,114,293.59	.00	9,686,175.56

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,577,787.96	205,112.44	.00	1,782,900.40
	Secured Unitary	10,420.46	.00	.00	10,420.46
	Secured PY Refund Non-Unitary	(56.00)	(6.72)	.00	(62.72)
	Secured PY Refund Unitary	(2.06)	.00	.00	(2.06)
	Secured Defaulted Non-Unitary	32,865.82	3,943.90	.00	36,809.72
	Secured Defaulted Unitary	6.26	.00	.00	6.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,621,022.44	209,049.62	.00	1,830,072.06
Unsecured					
	Unsecured Current	(241.63)	(29.00)	.00	(270.63)
	Total Unsecured	(241.63)	(29.00)	.00	(270.63)
Supplemental					
	Supplemental	185,646.73	24,226.26	.00	209,872.99
	Secured Defaulted Supplemental	91.41	10.97	.00	102.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	185,738.14	24,237.23	.00	209,975.37
Miscellaneous					
	Miscellaneous Payments	2,145.73	263.07	.00	2,408.80
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,145.73	263.07	.00	2,408.80
	144.15				
	Adjusted Gross Tax				
	Incremental Total	1,808,664.68	233,520.92	.00	2,042,185.60

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,528,605.51	328,718.71	.00	2,857,324.22
	Secured Unitary	17,968.84	.00	.00	17,968.84
	Secured PY Refund Non-Unitary	(23,318.94)	(2,798.27)	.00	(26,117.21)
	Secured PY Refund Unitary	(3.49)	.00	.00	(3.49)
	Secured Defaulted Non-Unitary	154,121.68	18,494.60	.00	172,616.28
	Secured Defaulted Unitary	10.61	.00	.00	10.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,677,384.21	344,415.04	.00	3,021,799.25
Unsecured					
	Unsecured Current	(28,563.09)	(3,427.57)	.00	(31,990.66)
	Total Unsecured	(28,563.09)	(3,427.57)	.00	(31,990.66)
Supplemental					
	Supplemental	121,996.13	15,917.92	.00	137,914.05
	Secured Defaulted Supplemental	11,523.85	1,382.86	.00	12,906.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	133,519.98	17,300.78	.00	150,820.76
Miscellaneous					
	Miscellaneous Payments	9,807.08	1,248.32	.00	11,055.40
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	9,807.08	1,248.32	.00	11,055.40
	144.18				
	Adjusted Gross Tax				
	Incremental Total	2,792,148.18	359,536.57	.00	3,151,684.75

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Year End Adjusted Gross TI Collections by CRA
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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,358,486.92	.00	.00	45,358,486.92
	Secured Unitary	791,105.92	.00	.00	791,105.92
	Secured PY Refund Non-Unitary	(1,379,532.10)	.00	.00	(1,379,532.10)
	Secured PY Refund Unitary	(182.74)	.00	.00	(182.74)
	Secured Defaulted Non-Unitary	191,729.59	.00	.00	191,729.59
	Secured Defaulted Unitary	554.97	.00	.00	554.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		44,962,162.56	.00	.00	44,962,162.56
Unsecured					
	Unsecured Current	2,151,257.83	.00	.00	2,151,257.83
Total Unsecured		2,151,257.83	.00	.00	2,151,257.83
Supplemental					
	Supplemental	(558,062.88)	.00	.00	(558,062.88)
	Secured Defaulted Supplemental	48,663.51	.00	.00	48,663.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(509,399.37)	.00	.00	(509,399.37)
Miscellaneous					
	Miscellaneous Payments	(83,754.53)	.00	.00	(83,754.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(83,754.53)	.00	.00	(83,754.53)
156.02 Adjusted Gross Tax Incremental Total					
		46,520,266.49	.00	.00	46,520,266.49

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,057,405.04	.00	.00	26,057,405.04
	Secured Unitary	210,007.53	.00	.00	210,007.53
	Secured PY Refund Non-Unitary	(2,323,929.26)	.00	.00	(2,323,929.26)
	Secured PY Refund Unitary	(41.51)	.00	.00	(41.51)
	Secured Defaulted Non-Unitary	218,836.93	.00	.00	218,836.93
	Secured Defaulted Unitary	126.09	.00	.00	126.09
	Secured Defaulted PY Non-Unitary	(90,211.59)	.00	.00	(90,211.59)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	24,072,193.23	.00	.00	24,072,193.23
Unsecured					
	Unsecured Current	1,194,602.10	.00	.00	1,194,602.10
	Total Unsecured	1,194,602.10	.00	.00	1,194,602.10
Supplemental					
	Supplemental	391,807.65	.00	.00	391,807.65
	Secured Defaulted Supplemental	23,248.95	.00	.00	23,248.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	415,056.60	.00	.00	415,056.60
Miscellaneous					
	Miscellaneous Payments	159,869.26	.00	.00	159,869.26
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	159,869.26	.00	.00	159,869.26
	156.03				
	Adjusted Gross Tax				
	Incremental Total	25,841,721.19	.00	.00	25,841,721.19

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,565,250.16	.00	.00	6,565,250.16
	Secured Unitary	78,627.41	.00	.00	78,627.41
	Secured PY Refund Non-Unitary	(300,309.19)	.00	.00	(300,309.19)
	Secured PY Refund Unitary	(16.75)	.00	.00	(16.75)
	Secured Defaulted Non-Unitary	569.99	.00	.00	569.99
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,344,172.52	.00	.00	6,344,172.52
Unsecured					
	Unsecured Current	487,583.33	.00	.00	487,583.33
	Total Unsecured	487,583.33	.00	.00	487,583.33
Supplemental					
	Supplemental	48,799.17	.00	.00	48,799.17
	Secured Defaulted Supplemental	292.09	.00	.00	292.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	49,091.26	.00	.00	49,091.26
Miscellaneous					
	Miscellaneous Payments	12,692.03	.00	.00	12,692.03
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	12,692.03	.00	.00	12,692.03
	160.04				
	Adjusted Gross Tax				
	Incremental Total	6,893,539.14	.00	.00	6,893,539.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	835,159.22	.00	.00	835,159.22
	Secured Unitary	9,586.90	.00	.00	9,586.90
	Secured PY Refund Non-Unitary	(12,954.00)	.00	.00	(12,954.00)
	Secured PY Refund Unitary	(2.04)	.00	.00	(2.04)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.20	.00	.00	6.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		831,796.28	.00	.00	831,796.28
Unsecured					
	Unsecured Current	51,181.70	.00	.00	51,181.70
Total Unsecured		51,181.70	.00	.00	51,181.70
Supplemental					
	Supplemental	3,875.37	.00	.00	3,875.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,875.37	.00	.00	3,875.37
Miscellaneous					
	Miscellaneous Payments	(404.82)	.00	.00	(404.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(404.82)	.00	.00	(404.82)
160.05					
Adjusted Gross Tax					
Incremental Total		886,448.53	.00	.00	886,448.53

Community Redevelopment Agency Accounting System
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160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	568,851.19	.00	.00	568,851.19
	Secured Unitary	23,765.12	.00	.00	23,765.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.99)	.00	.00	(5.99)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	18.21	.00	.00	18.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		592,628.53	.00	.00	592,628.53
Unsecured					
	Unsecured Current	16,024.62	.00	.00	16,024.62
Total Unsecured		16,024.62	.00	.00	16,024.62
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	374.34	.00	.00	374.34
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		374.34	.00	.00	374.34
160.09 Adjusted Gross Tax Incremental Total					
		609,027.49	.00	.00	609,027.49

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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,047,051.08	.00	.00	12,047,051.08
	Secured Unitary	74,963.30	.00	.00	74,963.30
	Secured PY Refund Non-Unitary	(18,352.30)	.00	.00	(18,352.30)
	Secured PY Refund Unitary	(13.11)	.00	.00	(13.11)
	Secured Defaulted Non-Unitary	175,941.83	.00	.00	175,941.83
	Secured Defaulted Unitary	39.84	.00	.00	39.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,279,630.64	.00	.00	12,279,630.64
Unsecured					
	Unsecured Current	321,494.15	.00	.00	321,494.15
	Total Unsecured	321,494.15	.00	.00	321,494.15
Supplemental					
	Supplemental	243,561.31	.00	.00	243,561.31
	Secured Defaulted Supplemental	42,788.43	.00	.00	42,788.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	286,349.74	.00	.00	286,349.74
Miscellaneous					
	Miscellaneous Payments	6,511.86	.00	.00	6,511.86
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	6,511.86	.00	.00	6,511.86
	163.01				
	Adjusted Gross Tax				
	Incremental Total	12,893,986.39	.00	.00	12,893,986.39

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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,144,084.10	.00	.00	1,144,084.10
	Secured Unitary	26,532.54	.00	.00	26,532.54
	Secured PY Refund Non-Unitary	(35,492.41)	.00	.00	(35,492.41)
	Secured PY Refund Unitary	(6.40)	.00	.00	(6.40)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	19.44	.00	.00	19.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,135,137.27	.00	.00	1,135,137.27
Unsecured					
	Unsecured Current	29,659.46	.00	.00	29,659.46
Total Unsecured		29,659.46	.00	.00	29,659.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	26.80	.00	.00	26.80
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		26.80	.00	.00	26.80
164.03					
Adjusted Gross Tax					
Incremental Total		1,164,823.53	.00	.00	1,164,823.53

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164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,674,513.77	.00	.00	19,674,513.77
	Secured Unitary	268,948.22	.00	.00	268,948.22
	Secured PY Refund Non-Unitary	(28,401.77)	.00	.00	(28,401.77)
	Secured PY Refund Unitary	(60.59)	.00	.00	(60.59)
	Secured Defaulted Non-Unitary	180,062.50	.00	.00	180,062.50
	Secured Defaulted Unitary	184.02	.00	.00	184.02
	Secured Defaulted PY Non-Unitary	.01	.00	.00	.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	20,095,246.16	.00	.00	20,095,246.16
Unsecured					
	Unsecured Current	528,658.36	.00	2,160,442.18	2,689,100.54
	Total Unsecured	528,658.36	.00	2,160,442.18	2,689,100.54
Supplemental					
	Supplemental	436,039.15	.00	.00	436,039.15
	Secured Defaulted Supplemental	35,026.67	.00	.00	35,026.67
	Secured Defaulted Supplemental PY	(4,545.75)	.00	.00	(4,545.75)
	Total Supplemental	466,520.07	.00	.00	466,520.07
Miscellaneous					
	Miscellaneous Payments	59,196.07	.00	.00	59,196.07
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	59,196.07	.00	.00	59,196.07
	164.04				
	Adjusted Gross Tax				
	Incremental Total	21,149,620.66	.00	2,160,442.18	23,310,062.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

164.06 HAWTHORNE - RP#2 AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,222,218.55	.00	.00	5,222,218.55
	Secured Unitary	53,872.17	.00	.00	53,872.17
	Secured PY Refund Non-Unitary	(10,455.95)	.00	.00	(10,455.95)
	Secured PY Refund Unitary	(10.76)	.00	.00	(10.76)
	Secured Defaulted Non-Unitary	36,244.51	.00	.00	36,244.51
	Secured Defaulted Unitary	32.69	.00	.00	32.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,301,901.21	.00	.00	5,301,901.21
Unsecured					
	Unsecured Current	1,283,063.98	.00	.00	1,283,063.98
	Total Unsecured	1,283,063.98	.00	.00	1,283,063.98
Supplemental					
	Supplemental	58,894.98	.00	.00	58,894.98
	Secured Defaulted Supplemental	7,309.58	.00	.00	7,309.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	66,204.56	.00	.00	66,204.56
Miscellaneous					
	Miscellaneous Payments	20,861.44	.00	.00	20,861.44
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	20,861.44	.00	.00	20,861.44
	164.06				
	Adjusted Gross Tax				
	Incremental Total	6,672,031.19	.00	.00	6,672,031.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,148,414.74	1,081,167.10	.00	6,229,581.84
	Secured Unitary	104,263.35	.00	.00	104,263.35
	Secured PY Refund Non-Unitary	(135,024.32)	(28,355.11)	.00	(163,379.43)
	Secured PY Refund Unitary	(24.54)	.00	.00	(24.54)
	Secured Defaulted Non-Unitary	340,136.41	71,428.65	.00	411,565.06
	Secured Defaulted Unitary	74.55	.00	.00	74.55
	Secured Defaulted PY Non-Unitary	3,471.69	729.06	.00	4,200.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,461,311.88	1,124,969.70	.00	6,586,281.58
Unsecured					
	Unsecured Current	20,953.78	4,400.29	.00	25,354.07
	Total Unsecured	20,953.78	4,400.29	.00	25,354.07
Supplemental					
	Supplemental	54,778.04	11,503.39	.00	66,281.43
	Secured Defaulted Supplemental	12,274.62	2,577.68	.00	14,852.30
	Secured Defaulted Supplemental PY	524.32	110.11	.00	634.43
	Total Supplemental	67,576.98	14,191.18	.00	81,768.16
Miscellaneous					
	Miscellaneous Payments	14,675.70	3,059.89	.00	17,735.59
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	14,675.70	3,059.89	.00	17,735.59
	172.02				
	Adjusted Gross Tax				
	Incremental Total	5,564,518.34	1,146,621.06	.00	6,711,139.40

Community Redevelopment Agency Accounting System
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	3,779,365.55	793,666.77	.00	4,573,032.32
	Secured Unitary	48,374.92	.00	.00	48,374.92
	Secured PY Refund Non-Unitary	(2,158.44)	(453.27)	.00	(2,611.71)
	Secured PY Refund Unitary	(10.69)	.00	.00	(10.69)
	Secured Defaulted Non-Unitary	34,250.47	7,192.59	.00	41,443.06
	Secured Defaulted Unitary	32.49	.00	.00	32.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,859,854.30	800,406.09	.00	4,660,260.39
Unsecured					
	Unsecured Current	78,268.78	16,436.45	.00	94,705.23
	Total Unsecured	78,268.78	16,436.45	.00	94,705.23
Supplemental					
	Supplemental	221,831.84	46,584.69	.00	268,416.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	221,831.84	46,584.69	.00	268,416.53
Miscellaneous					
	Miscellaneous Payments	25,682.14	5,383.11	.00	31,065.25
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	25,682.14	5,383.11	.00	31,065.25
	172.03				
	Adjusted Gross Tax				
	Incremental Total	4,185,637.06	868,810.34	.00	5,054,447.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,945,250.43	1,458,502.60	.00	8,403,753.03
	Secured Unitary	86,048.21	.00	.00	86,048.21
	Secured PY Refund Non-Unitary	(39,153.81)	(8,222.30)	.00	(47,376.11)
	Secured PY Refund Unitary	(18.50)	.00	.00	(18.50)
	Secured Defaulted Non-Unitary	147,210.82	30,914.26	.00	178,125.08
	Secured Defaulted Unitary	56.20	.00	.00	56.20
	Secured Defaulted PY Non-Unitary	(2,244.98)	(471.44)	.00	(2,716.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,137,148.37	1,480,723.12	.00	8,617,871.49
Unsecured					
	Unsecured Current	519,996.41	109,199.25	.00	629,195.66
Total Unsecured		519,996.41	109,199.25	.00	629,195.66
Supplemental					
	Supplemental	(139,007.25)	(29,191.51)	.00	(168,198.76)
	Secured Defaulted Supplemental	10,882.48	2,285.33	.00	13,167.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(128,124.77)	(26,906.18)	.00	(155,030.95)
Miscellaneous					
	Miscellaneous Payments	4,762.78	982.36	.00	5,745.14
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,762.78	982.36	.00	5,745.14
172.04 Adjusted Gross Tax Incremental Total					
		7,533,782.79	1,563,998.55	.00	9,097,781.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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172.05 HUNTINGTON PARK - SANTA FE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,158,357.44	663,255.06	.00	3,821,612.50
	Secured Unitary	28,016.43	.00	.00	28,016.43
	Secured PY Refund Non-Unitary	(675.69)	(141.89)	.00	(817.58)
	Secured PY Refund Unitary	(5.67)	.00	.00	(5.67)
	Secured Defaulted Non-Unitary	93,725.15	19,682.28	.00	113,407.43
	Secured Defaulted Unitary	17.23	.00	.00	17.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,279,434.89	682,795.45	.00	3,962,230.34
Unsecured					
	Unsecured Current	62,779.60	13,183.72	.00	75,963.32
	Total Unsecured	62,779.60	13,183.72	.00	75,963.32
Supplemental					
	Supplemental	45,403.06	9,534.65	.00	54,937.71
	Secured Defaulted Supplemental	16,354.63	3,434.47	.00	19,789.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	61,757.69	12,969.12	.00	74,726.81
Miscellaneous					
	Miscellaneous Payments	(11,832.29)	(2,490.49)	.00	(14,322.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(11,832.29)	(2,490.49)	.00	(14,322.78)
	172.05				
	Adjusted Gross Tax				
	Incremental Total	3,392,139.89	706,457.80	.00	4,098,597.69

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,307,648.85	1,114,606.26	.00	6,422,255.11
	Secured Unitary	36,732.59	.00	.00	36,732.59
	Secured PY Refund Non-Unitary	(264,782.31)	(55,604.28)	.00	(320,386.59)
	Secured PY Refund Unitary	(6.91)	.00	.00	(6.91)
	Secured Defaulted Non-Unitary	450,073.52	94,515.43	.00	544,588.95
	Secured Defaulted Unitary	21.01	.00	.00	21.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,529,686.75	1,153,517.41	.00	6,683,204.16
Unsecured					
	Unsecured Current	64,893.91	13,627.72	.00	78,521.63
	Total Unsecured	64,893.91	13,627.72	.00	78,521.63
Supplemental					
	Supplemental	121,641.55	25,544.73	.00	147,186.28
	Secured Defaulted Supplemental	22,034.15	4,627.17	.00	26,661.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	143,675.70	30,171.90	.00	173,847.60
Miscellaneous					
	Miscellaneous Payments	17,655.83	3,700.20	.00	21,356.03
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	17,655.83	3,700.20	.00	21,356.03
	172.06				
	Adjusted Gross Tax				
	Incremental Total	5,755,912.19	1,201,017.23	.00	6,956,929.42

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	69,681,526.78	.00	.00	69,681,526.78
	Secured Unitary	1,007,758.19	.00	.00	1,007,758.19
	Secured PY Refund Non-Unitary	(502,249.40)	.00	.00	(502,249.40)
	Secured PY Refund Unitary	(228.45)	.00	.00	(228.45)
	Secured Defaulted Non-Unitary	226,838.72	.00	.00	226,838.72
	Secured Defaulted Unitary	693.79	.00	.00	693.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	70,414,339.63	.00	.00	70,414,339.63
Unsecured					
	Unsecured Current	10,014,187.43	.00	.00	10,014,187.43
	Total Unsecured	10,014,187.43	.00	.00	10,014,187.43
Supplemental					
	Supplemental	2,983,942.11	.00	.00	2,983,942.11
	Secured Defaulted Supplemental	76.82	.00	.00	76.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,984,018.93	.00	.00	2,984,018.93
Miscellaneous					
	Miscellaneous Payments	(154,183.97)	.00	.00	(154,183.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(154,183.97)	.00	.00	(154,183.97)
	174.02				
	Adjusted Gross Tax				
	Incremental Total	83,258,362.02	.00	.00	83,258,362.02

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,369,709.00	.00	.00	16,369,709.00
	Secured Unitary	206,510.25	.00	.00	206,510.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(44.63)	.00	.00	(44.63)
	Secured Defaulted Non-Unitary	92,248.17	.00	.00	92,248.17
	Secured Defaulted Unitary	135.54	.00	.00	135.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,668,558.33	.00	.00	16,668,558.33
Unsecured					
	Unsecured Current	2,063,187.07	.00	.00	2,063,187.07
Total Unsecured		2,063,187.07	.00	.00	2,063,187.07
Supplemental					
	Supplemental	335,687.55	.00	.00	335,687.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		335,687.55	.00	.00	335,687.55
Miscellaneous					
	Miscellaneous Payments	118,920.07	.00	.00	118,920.07
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		118,920.07	.00	.00	118,920.07
174.03					
Adjusted Gross Tax					
Incremental Total		19,186,353.02	.00	.00	19,186,353.02

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,743,687.85	.00	.00	9,743,687.85
	Secured Unitary	155,321.79	.00	.00	155,321.79
	Secured PY Refund Non-Unitary	(42,768.61)	.00	.00	(42,768.61)
	Secured PY Refund Unitary	(34.91)	.00	.00	(34.91)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	106.04	.00	.00	106.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,856,312.16	.00	.00	9,856,312.16
Unsecured					
	Unsecured Current	1,713,890.15	.00	.00	1,713,890.15
	Total Unsecured	1,713,890.15	.00	.00	1,713,890.15
Supplemental					
	Supplemental	58,661.58	.00	.00	58,661.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	58,661.58	.00	.00	58,661.58
Miscellaneous					
	Miscellaneous Payments	(73,118.72)	.00	.00	(73,118.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(73,118.72)	.00	.00	(73,118.72)
	174.04				
	Adjusted Gross Tax				
	Incremental Total	11,555,745.17	.00	.00	11,555,745.17

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,109,538.44	456,971.55	.00	3,566,509.99
	Secured Unitary	238,426.03	.00	.00	238,426.03
	Secured PY Refund Non-Unitary	(74,784.59)	(10,990.19)	.00	(85,774.78)
	Secured PY Refund Unitary	(62.04)	.00	.00	(62.04)
	Secured Defaulted Non-Unitary	95,893.92	14,092.39	.00	109,986.31
	Secured Defaulted Unitary	188.42	.00	.00	188.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,369,200.18	460,073.75	.00	3,829,273.93
Unsecured					
	Unsecured Current	37,424.76	5,499.87	.00	42,924.63
Total Unsecured		37,424.76	5,499.87	.00	42,924.63
Supplemental					
	Supplemental	265,739.81	39,052.59	.00	304,792.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		265,739.81	39,052.59	.00	304,792.40
Miscellaneous					
	Miscellaneous Payments	54,057.67	7,907.96	.00	61,965.63
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		54,057.67	7,907.96	.00	61,965.63
176.02 Adjusted Gross Tax Incremental Total					
		3,726,422.42	512,534.17	.00	4,238,956.59

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	556,447.59	81,774.43	.00	638,222.02
	Secured Unitary	8,663.97	.00	.00	8,663.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.93)	.00	.00	(1.93)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.88	.00	.00	5.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	565,115.51	81,774.43	.00	646,889.94
Unsecured					
	Unsecured Current	21,136.25	3,106.15	.00	24,242.40
	Total Unsecured	21,136.25	3,106.15	.00	24,242.40
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	(81.47)	(13.22)	.00	(94.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(81.47)	(13.22)	.00	(94.69)
	176.03				
	Adjusted Gross Tax				
	Incremental Total	586,170.29	84,867.36	.00	671,037.65

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	2,364,832.65	347,531.08	.00	2,712,363.73
Secured Unitary	33,584.37	.00	.00	33,584.37
Secured PY Refund Non-Unitary	(3,076.34)	(452.09)	.00	(3,528.43)
Secured PY Refund Unitary	(7.31)	.00	.00	(7.31)
Secured Defaulted Non-Unitary	3,375.32	496.04	.00	3,871.36
Secured Defaulted Unitary	22.20	.00	.00	22.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,398,730.89	347,575.03	.00	2,746,305.92
Unsecured				
Unsecured Current	732,269.39	107,612.85	.00	839,882.24
Total Unsecured	732,269.39	107,612.85	.00	839,882.24
Supplemental				
Supplemental	7,827.78	1,150.36	.00	8,978.14
Secured Defaulted Supplemental	3,971.93	583.71	.00	4,555.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,799.71	1,734.07	.00	13,533.78
Miscellaneous				
Miscellaneous Payments	(4,062.73)	(601.98)	.00	(4,664.71)
Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous	(4,062.73)	(601.98)	.00	(4,664.71)
176.04				
Adjusted Gross Tax				
Incremental Total	3,138,737.26	456,319.97	.00	3,595,057.23

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	6,799,243.20	999,203.17	.00	7,798,446.37
	Secured Unitary	136,016.94	.00	.00	136,016.94
	Secured PY Refund Non-Unitary	(18,209.63)	(2,676.05)	.00	(20,885.68)
	Secured PY Refund Unitary	(32.73)	.00	.00	(32.73)
	Secured Defaulted Non-Unitary	484,573.27	71,211.92	.00	555,785.19
	Secured Defaulted Unitary	99.41	.00	.00	99.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,401,690.46	1,067,739.04	.00	8,469,429.50
Unsecured					
	Unsecured Current	359,749.31	52,868.03	.00	412,617.34
	Total Unsecured	359,749.31	52,868.03	.00	412,617.34
Supplemental					
	Supplemental	310,810.79	45,676.14	.00	356,486.93
	Secured Defaulted Supplemental	34,988.62	5,141.85	.00	40,130.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	345,799.41	50,817.99	.00	396,617.40
Miscellaneous					
	Miscellaneous Payments	10,291.24	1,492.16	.00	11,783.40
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	10,291.24	1,492.16	.00	11,783.40
	176.05				
	Adjusted Gross Tax				
	Incremental Total	8,117,530.42	1,172,917.22	.00	9,290,447.64

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,018,702.80	9,408,060.45	.00	73,426,763.25
	Secured Unitary	350,321.37	.00	.00	350,321.37
	Secured PY Refund Non-Unitary	(13,467,079.03)	(1,979,094.98)	.00	(15,446,174.01)
	Secured PY Refund Unitary	(62.36)	.00	.00	(62.36)
	Secured Defaulted Non-Unitary	33,528.48	4,927.28	.00	38,455.76
	Secured Defaulted Unitary	189.40	.00	.00	189.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	50,935,600.66	7,433,892.75	.00	58,369,493.41
Unsecured					
	Unsecured Current	8,146,313.64	1,197,165.95	.00	9,343,479.59
	Total Unsecured	8,146,313.64	1,197,165.95	.00	9,343,479.59
Supplemental					
	Supplemental	(3,363,406.11)	(494,279.43)	.00	(3,857,685.54)
	Secured Defaulted Supplemental	18,363.89	2,698.71	.00	21,062.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(3,345,042.22)	(491,580.72)	.00	(3,836,622.94)
Miscellaneous					
	Miscellaneous Payments	1,111,820.64	163,340.32	.00	1,275,160.96
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,111,820.64	163,340.32	.00	1,275,160.96
	176.06				
	Adjusted Gross Tax				
	Incremental Total	56,848,692.72	8,302,818.30	.00	65,151,511.02

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	2,755,777.68	404,983.57	.00	3,160,761.25
	Secured Unitary	87,970.08	.00	.00	87,970.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(21.80)	.00	.00	(21.80)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	66.22	.00	.00	66.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,843,792.18	404,983.57	.00	3,248,775.75
Unsecured					
	Unsecured Current	199,012.38	29,246.46	.00	228,258.84
	Total Unsecured	199,012.38	29,246.46	.00	228,258.84
Supplemental					
	Supplemental	8,665.99	1,273.54	.00	9,939.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	8,665.99	1,273.54	.00	9,939.53
Miscellaneous					
	Miscellaneous Payments	(2,461.96)	(374.99)	.00	(2,836.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(2,461.96)	(374.99)	.00	(2,836.95)
	176.07				
	Adjusted Gross Tax				
	Incremental Total	3,049,008.59	435,128.58	.00	3,484,137.17

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	2,141,836.57	314,760.00	.00	2,456,596.57
	Secured Unitary	19,469.08	.00	.00	19,469.08
	Secured PY Refund Non-Unitary	(7,034.94)	(1,033.84)	.00	(8,068.78)
	Secured PY Refund Unitary	(3.83)	.00	.00	(3.83)
	Secured Defaulted Non-Unitary	47,882.59	7,036.73	.00	54,919.32
	Secured Defaulted Unitary	11.65	.00	.00	11.65
	Secured Defaulted PY Non-Unitary	(684.46)	(100.59)	.00	(785.05)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,201,476.66	320,662.30	.00	2,522,138.96
Unsecured					
	Unsecured Current	136,776.01	20,100.32	.00	156,876.33
	Total Unsecured	136,776.01	20,100.32	.00	156,876.33
Supplemental					
	Supplemental	28,761.27	4,226.71	.00	32,987.98
	Secured Defaulted Supplemental	4,922.97	723.46	.00	5,646.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	33,684.24	4,950.17	.00	38,634.41
Miscellaneous					
	Miscellaneous Payments	(76,069.58)	(11,181.81)	.00	(87,251.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(76,069.58)	(11,181.81)	.00	(87,251.39)
	176.08				
	Adjusted Gross Tax				
	Incremental Total	2,295,867.33	334,530.98	.00	2,630,398.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,816,911.46	1,148,757.66	.00	8,965,669.12
	Secured Unitary	21,136.27	.00	.00	21,136.27
	Secured PY Refund Non-Unitary	(246,480.90)	(36,222.34)	.00	(282,703.24)
	Secured PY Refund Unitary	(3.26)	.00	.00	(3.26)
	Secured Defaulted Non-Unitary	44,235.49	6,500.75	.00	50,736.24
	Secured Defaulted Unitary	9.93	.00	.00	9.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,635,808.99	1,119,036.07	.00	8,754,845.06
Unsecured					
	Unsecured Current	216,095.56	31,756.97	.00	247,852.53
Total Unsecured		216,095.56	31,756.97	.00	247,852.53
Supplemental					
	Supplemental	37,258.63	5,475.45	.00	42,734.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,258.63	5,475.45	.00	42,734.08
Miscellaneous					
	Miscellaneous Payments	(336,979.59)	(49,524.81)	.00	(386,504.40)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(336,979.59)	(49,524.81)	.00	(386,504.40)
176.09 Adjusted Gross Tax Incremental Total					
		7,552,183.59	1,106,743.68	.00	8,658,927.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,845,531.27	565,131.58	.00	4,410,662.85
	Secured Unitary	29,022.98	.00	.00	29,022.98
	Secured PY Refund Non-Unitary	(13,623.50)	(2,002.09)	.00	(15,625.59)
	Secured PY Refund Unitary	(5.60)	.00	.00	(5.60)
	Secured Defaulted Non-Unitary	554,393.92	81,472.63	.00	635,866.55
	Secured Defaulted Unitary	17.03	.00	.00	17.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,415,336.10	644,602.12	.00	5,059,938.22
Unsecured					
	Unsecured Current	162,113.98	23,823.94	.00	185,937.92
	Total Unsecured	162,113.98	23,823.94	.00	185,937.92
Supplemental					
	Supplemental	49,626.19	7,292.95	.00	56,919.14
	Secured Defaulted Supplemental	11,016.69	1,619.00	.00	12,635.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	60,642.88	8,911.95	.00	69,554.83
Miscellaneous					
	Miscellaneous Payments	(57,734.20)	(8,488.66)	.00	(66,222.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(57,734.20)	(8,488.66)	.00	(66,222.86)
	176.10				
	Adjusted Gross Tax				
	Incremental Total	4,580,358.76	668,849.35	.00	5,249,208.11

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,367,681.41	347,949.73	.00	2,715,631.14
	Secured Unitary	15,077.97	.00	.00	15,077.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.87)	.00	.00	(2.87)
	Secured Defaulted Non-Unitary	12,240.92	1,798.90	.00	14,039.82
	Secured Defaulted Unitary	8.73	.00	.00	8.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,395,006.16	349,748.63	.00	2,744,754.79
Unsecured					
	Unsecured Current	(81,106.60)	(11,919.26)	.00	(93,025.86)
	Total Unsecured	(81,106.60)	(11,919.26)	.00	(93,025.86)
Supplemental					
	Supplemental	33,283.04	4,891.21	.00	38,174.25
	Secured Defaulted Supplemental	82,966.98	12,192.66	.00	95,159.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	116,250.02	17,083.87	.00	133,333.89
Miscellaneous					
	Miscellaneous Payments	(9,362.49)	(1,378.04)	.00	(10,740.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(9,362.49)	(1,378.04)	.00	(10,740.53)
	176.11				
	Adjusted Gross Tax				
	Incremental Total	2,420,787.09	353,535.20	.00	2,774,322.29

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	83,519.75	12,273.90	.00	95,793.65
	Secured Unitary	488.40	.00	.00	488.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	168.45	24.75	.00	193.20
	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		84,176.78	12,298.65	.00	96,475.43
Unsecured					
	Unsecured Current	2,037.86	299.48	.00	2,337.34
Total Unsecured		2,037.86	299.48	.00	2,337.34
Supplemental					
	Supplemental	2,418.06	355.35	.00	2,773.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,418.06	355.35	.00	2,773.41
Miscellaneous					
	Miscellaneous Payments	.48	.00	.00	.48
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		.48	.00	.00	.48
176.12 Adjusted Gross Tax Incremental Total					
		88,633.18	12,953.48	.00	101,586.66

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	29,197.63	.00	.00	29,197.63
	Secured Unitary	303.95	.00	.00	303.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		29,501.72	.00	.00	29,501.72
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	70.29	.00	.00	70.29
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		70.29	.00	.00	70.29
177.02					
Adjusted Gross Tax					
Incremental Total		29,572.01	.00	.00	29,572.01

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,052,983.34	.00	.00	37,052,983.34
	Secured Unitary	677,875.61	.00	.00	677,875.61
	Secured PY Refund Non-Unitary	(963,838.32)	.00	.00	(963,838.32)
	Secured PY Refund Unitary	(159.74)	.00	.00	(159.74)
	Secured Defaulted Non-Unitary	286,303.37	.00	.00	286,303.37
	Secured Defaulted Unitary	485.14	.00	.00	485.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		37,053,649.40	.00	.00	37,053,649.40
Unsecured					
	Unsecured Current	10,788,266.92	.00	.00	10,788,266.92
Total Unsecured		10,788,266.92	.00	.00	10,788,266.92
Supplemental					
	Supplemental	1,288,808.02	.00	.00	1,288,808.02
	Secured Defaulted Supplemental	977.46	.00	.00	977.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,289,785.48	.00	.00	1,289,785.48
Miscellaneous					
	Miscellaneous Payments	(697,239.47)	.00	.00	(697,239.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(697,239.47)	.00	.00	(697,239.47)
177.04					
Adjusted Gross Tax					
Incremental Total		48,434,462.33	.00	.00	48,434,462.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,418.92	.00	.00	17,418.92
	Secured Unitary	201.44	.00	.00	201.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	1,308.34	.00	.00	1,308.34
	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		18,928.79	.00	.00	18,928.79
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,064.57	.00	.00	2,064.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,064.57	.00	.00	2,064.57
Miscellaneous					
	Miscellaneous Payments	560.19	.00	.00	560.19
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		560.19	.00	.00	560.19
177.05					
Adjusted Gross Tax					
Incremental Total		21,553.55	.00	.00	21,553.55

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Frozen Base
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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,805,649.39	.00	.00	2,805,649.39
	Secured Unitary	20,209.92	.00	.00	20,209.92
	Secured PY Refund Non-Unitary	(766.21)	.00	.00	(766.21)
	Secured PY Refund Unitary	(3.88)	.00	.00	(3.88)
	Secured Defaulted Non-Unitary	18,963.73	.00	.00	18,963.73
	Secured Defaulted Unitary	11.79	.00	.00	11.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,844,064.74	.00	.00	2,844,064.74
Unsecured					
	Unsecured Current	112,671.30	.00	.00	112,671.30
	Total Unsecured	112,671.30	.00	.00	112,671.30
Supplemental					
	Supplemental	65,323.75	.00	.00	65,323.75
	Secured Defaulted Supplemental	1,540.48	.00	.00	1,540.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	66,864.23	.00	.00	66,864.23
Miscellaneous					
	Miscellaneous Payments	36,937.95	.00	.00	36,937.95
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	36,937.95	.00	.00	36,937.95
	178.03				
	Adjusted Gross Tax				
	Incremental Total	3,060,538.22	.00	.00	3,060,538.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,528,871.22	.00	.00	7,528,871.22
	Secured Unitary	103,710.67	.00	.00	103,710.67
	Secured PY Refund Non-Unitary	(134,871.66)	.00	.00	(134,871.66)
	Secured PY Refund Unitary	(22.74)	.00	.00	(22.74)
	Secured Defaulted Non-Unitary	2,418.60	.00	.00	2,418.60
	Secured Defaulted Unitary	69.07	.00	.00	69.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,500,175.16	.00	.00	7,500,175.16
Unsecured					
	Unsecured Current	585,174.69	.00	.00	585,174.69
Total Unsecured		585,174.69	.00	.00	585,174.69
Supplemental					
	Supplemental	94,875.46	.00	.00	94,875.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		94,875.46	.00	.00	94,875.46
Miscellaneous					
	Miscellaneous Payments	(27,387.22)	.00	.00	(27,387.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(27,387.22)	.00	.00	(27,387.22)
179.02					
Adjusted Gross Tax					
Incremental Total		8,152,838.09	.00	.00	8,152,838.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,102,782.94	.00	.00	4,102,782.94
	Secured Unitary	38,221.34	.00	.00	38,221.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.74)	.00	.00	(7.74)
	Secured Defaulted Non-Unitary	31,620.60	.00	.00	31,620.60
	Secured Defaulted Unitary	23.53	.00	.00	23.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,172,640.67	.00	.00	4,172,640.67
Unsecured					
	Unsecured Current	196,409.62	.00	.00	196,409.62
Total Unsecured		196,409.62	.00	.00	196,409.62
Supplemental					
	Supplemental	20,013.48	.00	.00	20,013.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,013.48	.00	.00	20,013.48
Miscellaneous					
	Miscellaneous Payments	9,346.95	.00	.00	9,346.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,346.95	.00	.00	9,346.95
179.03					
Adjusted Gross Tax					
Incremental Total		4,398,410.72	.00	.00	4,398,410.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,959,780.26	.00	.00	2,959,780.26
	Secured Unitary	24,111.47	.00	.00	24,111.47
	Secured PY Refund Non-Unitary	(3,848.78)	.00	.00	(3,848.78)
	Secured PY Refund Unitary	(4.77)	.00	.00	(4.77)
	Secured Defaulted Non-Unitary	23,639.05	.00	.00	23,639.05
	Secured Defaulted Unitary	14.50	.00	.00	14.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,003,691.73	.00	.00	3,003,691.73
Unsecured					
	Unsecured Current	90,907.77	.00	.00	90,907.77
Total Unsecured		90,907.77	.00	.00	90,907.77
Supplemental					
	Supplemental	84,287.75	.00	.00	84,287.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,287.75	.00	.00	84,287.75
Miscellaneous					
	Miscellaneous Payments	(15,173.72)	.00	.00	(15,173.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(15,173.72)	.00	.00	(15,173.72)
179.04					
Adjusted Gross Tax					
Incremental Total		3,163,713.53	.00	.00	3,163,713.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,106,941.55	.00	.00	13,106,941.55
	Secured Unitary	201,449.79	.00	.00	201,449.79
	Secured PY Refund Non-Unitary	(5,568.23)	.00	.00	(5,568.23)
	Secured PY Refund Unitary	(46.05)	.00	.00	(46.05)
	Secured Defaulted Non-Unitary	60,910.73	.00	.00	60,910.73
	Secured Defaulted Unitary	139.86	.00	.00	139.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,363,827.65	.00	.00	13,363,827.65
Unsecured					
	Unsecured Current	502,361.52	.00	.00	502,361.52
	Total Unsecured	502,361.52	.00	.00	502,361.52
Supplemental					
	Supplemental	247,539.98	.00	.00	247,539.98
	Secured Defaulted Supplemental	20,009.06	.00	.00	20,009.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	267,549.04	.00	.00	267,549.04
Miscellaneous					
	Miscellaneous Payments	27,777.03	.00	.00	27,777.03
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	27,777.03	.00	.00	27,777.03
	180.02				
	Adjusted Gross Tax				
	Incremental Total	14,161,515.24	.00	.00	14,161,515.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,793,202.11	.00	.00	8,793,202.11
	Secured Unitary	96,467.74	.00	.00	96,467.74
	Secured PY Refund Non-Unitary	(12,706.82)	.00	.00	(12,706.82)
	Secured PY Refund Unitary	(20.80)	.00	.00	(20.80)
	Secured Defaulted Non-Unitary	178,814.77	.00	.00	178,814.77
	Secured Defaulted Unitary	63.19	.00	.00	63.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,055,820.19	.00	.00	9,055,820.19
Unsecured					
	Unsecured Current	246,602.24	.00	.00	246,602.24
Total Unsecured		246,602.24	.00	.00	246,602.24
Supplemental					
	Supplemental	138,605.39	.00	.00	138,605.39
	Secured Defaulted Supplemental	47,069.01	.00	.00	47,069.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		185,674.40	.00	.00	185,674.40
Miscellaneous					
	Miscellaneous Payments	(22,315.06)	.00	.00	(22,315.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(22,315.06)	.00	.00	(22,315.06)
180.03					
Adjusted Gross Tax					
Incremental Total		9,465,781.77	.00	.00	9,465,781.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,863,622.82	.00	.00	2,863,622.82
	Secured Unitary	14,747.71	.00	.00	14,747.71
	Secured PY Refund Non-Unitary	(19,808.62)	.00	.00	(19,808.62)
	Secured PY Refund Unitary	(2.86)	.00	.00	(2.86)
	Secured Defaulted Non-Unitary	533.07	.00	.00	533.07
	Secured Defaulted Unitary	8.70	.00	.00	8.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,859,100.82	.00	.00	2,859,100.82
Unsecured					
	Unsecured Current	130,579.61	.00	.00	130,579.61
	Total Unsecured	130,579.61	.00	.00	130,579.61
Supplemental					
	Supplemental	219,697.29	.00	.00	219,697.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	219,697.29	.00	.00	219,697.29
Miscellaneous					
	Miscellaneous Payments	(2,290.30)	.00	.00	(2,290.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(2,290.30)	.00	.00	(2,290.30)
180.04	Adjusted Gross Tax				
	Incremental Total	3,207,087.42	.00	.00	3,207,087.42

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	12,294,834.12	.00	.00	12,294,834.12
	Secured Unitary	93,232.06	.00	.00	93,232.06
	Secured PY Refund Non-Unitary	(20,484.74)	.00	.00	(20,484.74)
	Secured PY Refund Unitary	(18.31)	.00	.00	(18.31)
	Secured Defaulted Non-Unitary	235,515.65	.00	.00	235,515.65
	Secured Defaulted Unitary	55.62	.00	.00	55.62
	Secured Defaulted PY Non-Unitary	(5,863.49)	.00	.00	(5,863.49)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,597,270.91	.00	.00	12,597,270.91
Unsecured					
	Unsecured Current	237,239.96	.00	.00	237,239.96
	Total Unsecured	237,239.96	.00	.00	237,239.96
Supplemental					
	Supplemental	299,232.70	.00	.00	299,232.70
	Secured Defaulted Supplemental	64,269.64	.00	.00	64,269.64
	Secured Defaulted Supplemental PY	(21.34)	.00	.00	(21.34)
	Total Supplemental	363,481.00	.00	.00	363,481.00
Miscellaneous					
	Miscellaneous Payments	118,864.44	.00	.00	118,864.44
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	118,864.44	.00	.00	118,864.44
	181.02				
	Adjusted Gross Tax				
	Incremental Total	13,316,856.31	.00	.00	13,316,856.31

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	14,437,525.45	.00	.00	14,437,525.45
	Secured Unitary	181,575.21	.00	.00	181,575.21
	Secured PY Refund Non-Unitary	(48,306.93)	.00	.00	(48,306.93)
	Secured PY Refund Unitary	(40.80)	.00	.00	(40.80)
	Secured Defaulted Non-Unitary	64,951.89	.00	.00	64,951.89
	Secured Defaulted Unitary	123.91	.00	.00	123.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,635,828.73	.00	.00	14,635,828.73
Unsecured					
	Unsecured Current	1,890,224.96	.00	.00	1,890,224.96
	Total Unsecured	1,890,224.96	.00	.00	1,890,224.96
Supplemental					
	Supplemental	824,637.24	.00	.00	824,637.24
	Secured Defaulted Supplemental	9,200.85	.00	.00	9,200.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	833,838.09	.00	.00	833,838.09
Miscellaneous					
	Miscellaneous Payments	(26,119.00)	.00	.00	(26,119.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(26,119.00)	.00	.00	(26,119.00)
	182.02				
	Adjusted Gross Tax				
	Incremental Total	17,333,772.78	.00	.00	17,333,772.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 08/05/2026

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	679,444.97	.00	.00	679,444.97
	Secured Unitary	8,333.94	.00	.00	8,333.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.76)	.00	.00	(1.76)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.34	.00	.00	5.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		687,782.49	.00	.00	687,782.49
Unsecured					
	Unsecured Current	59,638.11	.00	.00	59,638.11
Total Unsecured		59,638.11	.00	.00	59,638.11
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	16,516.20	.00	.00	16,516.20
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		16,516.20	.00	.00	16,516.20
182.03 Adjusted Gross Tax Incremental Total					
		763,936.80	.00	.00	763,936.80

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	4,780,936.71	.00	.00	4,780,936.71
	Secured Unitary	49,086.52	.00	.00	49,086.52
	Secured PY Refund Non-Unitary	(3,063.03)	.00	.00	(3,063.03)
	Secured PY Refund Unitary	(10.19)	.00	.00	(10.19)
	Secured Defaulted Non-Unitary	19,326.18	.00	.00	19,326.18
	Secured Defaulted Unitary	30.96	.00	.00	30.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,846,307.15	.00	.00	4,846,307.15
Unsecured					
	Unsecured Current	54,501.15	.00	.00	54,501.15
	Total Unsecured	54,501.15	.00	.00	54,501.15
Supplemental					
	Supplemental	97,753.35	.00	.00	97,753.35
	Secured Defaulted Supplemental	5,949.13	.00	.00	5,949.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	103,702.48	.00	.00	103,702.48
Miscellaneous					
	Miscellaneous Payments	23,020.04	.00	.00	23,020.04
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	23,020.04	.00	.00	23,020.04
	182.04				
	Adjusted Gross Tax				
	Incremental Total	5,027,530.82	.00	.00	5,027,530.82

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	8,200,962.09	.00	.00	8,200,962.09
	Secured Unitary	76,801.51	.00	.00	76,801.51
	Secured PY Refund Non-Unitary	(80,309.37)	.00	.00	(80,309.37)
	Secured PY Refund Unitary	(15.15)	.00	.00	(15.15)
	Secured Defaulted Non-Unitary	94,469.41	.00	.00	94,469.41
	Secured Defaulted Unitary	46.03	.00	.00	46.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,291,954.52	.00	.00	8,291,954.52
Unsecured					
	Unsecured Current	1,364,509.91	.00	.00	1,364,509.91
Total Unsecured		1,364,509.91	.00	.00	1,364,509.91
Supplemental					
	Supplemental	1,097,877.52	.00	.00	1,097,877.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,097,877.52	.00	.00	1,097,877.52
Miscellaneous					
	Miscellaneous Payments	(5,949.18)	.00	.00	(5,949.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(5,949.18)	.00	.00	(5,949.18)
182.05					
Adjusted Gross Tax					
Incremental Total		10,748,392.77	.00	.00	10,748,392.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,412,876.24	.00	.00	3,412,876.24
	Secured Unitary	21,916.29	.00	.00	21,916.29
	Secured PY Refund Non-Unitary	(1,844.74)	.00	.00	(1,844.74)
	Secured PY Refund Unitary	(4.17)	.00	.00	(4.17)
	Secured Defaulted Non-Unitary	32,501.06	.00	.00	32,501.06
	Secured Defaulted Unitary	12.68	.00	.00	12.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,465,457.36	.00	.00	3,465,457.36
Unsecured					
	Unsecured Current	29,014.12	.00	.00	29,014.12
	Total Unsecured	29,014.12	.00	.00	29,014.12
Supplemental					
	Supplemental	95,744.19	.00	.00	95,744.19
	Secured Defaulted Supplemental	22,224.91	.00	.00	22,224.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	117,969.10	.00	.00	117,969.10
Miscellaneous					
	Miscellaneous Payments	2,496.17	.00	.00	2,496.17
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,496.17	.00	.00	2,496.17
	182.06 Adjusted Gross Tax Incremental Total	3,614,936.75	.00	.00	3,614,936.75

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,403,015.03	.00	.00	2,403,015.03
	Secured Unitary	38,383.51	.00	.00	38,383.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(8.25)	.00	.00	(8.25)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	25.08	.00	.00	25.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,441,415.37	.00	.00	2,441,415.37
Unsecured					
	Unsecured Current	461,038.94	.00	.00	461,038.94
Total Unsecured		461,038.94	.00	.00	461,038.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	42,119.62	.00	.00	42,119.62
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		42,119.62	.00	.00	42,119.62
184.02					
Adjusted Gross Tax					
Incremental Total		2,944,573.93	.00	.00	2,944,573.93

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	748,639.88	.00	.00	748,639.88
	Secured Unitary	20,004.73	.00	.00	20,004.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.65)	.00	.00	(4.65)
	Secured Defaulted Non-Unitary	5,111.69	.00	.00	5,111.69
	Secured Defaulted Unitary	14.14	.00	.00	14.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		773,765.79	.00	.00	773,765.79
Unsecured					
	Unsecured Current	25,761.83	.00	.00	25,761.83
Total Unsecured		25,761.83	.00	.00	25,761.83
Supplemental					
	Supplemental	3,894.83	.00	.00	3,894.83
	Secured Defaulted Supplemental	18,445.20	.00	.00	18,445.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,340.03	.00	.00	22,340.03
Miscellaneous					
	Miscellaneous Payments	824.05	.00	.00	824.05
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		824.05	.00	.00	824.05
184.03					
Adjusted Gross Tax					
Incremental Total		822,691.70	.00	.00	822,691.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,362,346.37	.00	.00	37,362,346.37
	Secured Unitary	875,329.30	.00	.00	875,329.30
	Secured PY Refund Non-Unitary	(1,875,796.87)	.00	.00	(1,875,796.87)
	Secured PY Refund Unitary	(209.32)	.00	.00	(209.32)
	Secured Defaulted Non-Unitary	200,959.06	.00	.00	200,959.06
	Secured Defaulted Unitary	635.69	.00	.00	635.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		36,563,264.23	.00	.00	36,563,264.23
Unsecured					
	Unsecured Current	2,261,717.89	.00	.00	2,261,717.89
Total Unsecured		2,261,717.89	.00	.00	2,261,717.89
Supplemental					
	Supplemental	152,265.32	.00	.00	152,265.32
	Secured Defaulted Supplemental	47,150.49	.00	.00	47,150.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		199,415.81	.00	.00	199,415.81
Miscellaneous					
	Miscellaneous Payments	21,693.72	.00	.00	21,693.72
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		21,693.72	.00	.00	21,693.72
184.04					
Adjusted Gross Tax					
Incremental Total		39,046,091.65	.00	.00	39,046,091.65

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,027,003.78	.00	.00	14,027,003.78
	Secured Unitary	1,386,556.62	.00	.00	1,386,556.62
	Secured PY Refund Non-Unitary	(252,085.53)	.00	.00	(252,085.53)
	Secured PY Refund Unitary	(357.14)	.00	.00	(357.14)
	Secured Defaulted Non-Unitary	460,684.82	.00	.00	460,684.82
	Secured Defaulted Unitary	1,084.60	.00	.00	1,084.60
	Secured Defaulted PY Non-Unitary	(67,082.91)	.00	.00	(67,082.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,555,804.24	.00	.00	15,555,804.24
Unsecured					
	Unsecured Current	5,156,456.74	.00	.00	5,156,456.74
	Total Unsecured	5,156,456.74	.00	.00	5,156,456.74
Supplemental					
	Supplemental	458,016.33	.00	.00	458,016.33
	Secured Defaulted Supplemental	48,967.19	.00	.00	48,967.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	506,983.52	.00	.00	506,983.52
Miscellaneous					
	Miscellaneous Payments	9,474.79	.00	.00	9,474.79
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	9,474.79	.00	.00	9,474.79
	184.05				
	Adjusted Gross Tax				
	Incremental Total	21,228,719.29	.00	.00	21,228,719.29

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184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,153,041.37	.00	.00	1,153,041.37
	Secured Unitary	12,131.82	.00	.00	12,131.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.47)	.00	.00	(2.47)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.51	.00	.00	7.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,165,178.23	.00	.00	1,165,178.23
Unsecured					
	Unsecured Current	183,424.05	.00	.00	183,424.05
Total Unsecured		183,424.05	.00	.00	183,424.05
Supplemental					
	Supplemental	2,561.04	.00	.00	2,561.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,561.04	.00	.00	2,561.04
Miscellaneous					
	Miscellaneous Payments	(13,764.77)	.00	.00	(13,764.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(13,764.77)	.00	.00	(13,764.77)
184.06					
Adjusted Gross Tax					
Incremental Total		1,337,398.55	.00	.00	1,337,398.55

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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	95,548,406.68	.00	.00	95,548,406.68
	Secured Unitary	822,205.71	.00	.00	822,205.71
	Secured PY Refund Non-Unitary	(868,873.45)	.00	.00	(868,873.45)
	Secured PY Refund Unitary	(163.13)	.00	.00	(163.13)
	Secured Defaulted Non-Unitary	823,690.10	.00	.00	823,690.10
	Secured Defaulted Unitary	495.43	.00	.00	495.43
	Secured Defaulted PY Non-Unitary	(6,605.15)	.00	.00	(6,605.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	96,319,156.19	.00	.00	96,319,156.19
Unsecured					
	Unsecured Current	12,392,605.06	.00	.00	12,392,605.06
	Total Unsecured	12,392,605.06	.00	.00	12,392,605.06
Supplemental					
	Supplemental	2,999,473.40	.00	.00	2,999,473.40
	Secured Defaulted Supplemental	299,302.26	.00	.00	299,302.26
	Secured Defaulted Supplemental PY	(1,068.90)	.00	.00	(1,068.90)
	Total Supplemental	3,297,706.76	.00	.00	3,297,706.76
Miscellaneous					
	Miscellaneous Payments	1,443,227.37	.00	.00	1,443,227.37
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	1,443,227.37	.00	.00	1,443,227.37
	184.09				
	Adjusted Gross Tax				
	Incremental Total	113,452,695.38	.00	.00	113,452,695.38

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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	60,596,235.55	.00	.00	60,596,235.55
	Secured Unitary	446,158.45	.00	.00	446,158.45
	Secured PY Refund Non-Unitary	(725,036.48)	.00	.00	(725,036.48)
	Secured PY Refund Unitary	(86.79)	.00	.00	(86.79)
	Secured Defaulted Non-Unitary	3,193,915.03	.00	.00	3,193,915.03
	Secured Defaulted Unitary	263.60	.00	.00	263.60
	Secured Defaulted PY Non-Unitary	(22,587.92)	.00	.00	(22,587.92)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	63,488,861.44	.00	.00	63,488,861.44
Unsecured					
	Unsecured Current	364,682.18	.00	.00	364,682.18
	Total Unsecured	364,682.18	.00	.00	364,682.18
Supplemental					
	Supplemental	1,694,077.32	.00	.00	1,694,077.32
	Secured Defaulted Supplemental	488,894.47	.00	.00	488,894.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,182,971.79	.00	.00	2,182,971.79
Miscellaneous					
	Miscellaneous Payments	147,559.02	.00	.00	147,559.02
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	147,559.02	.00	.00	147,559.02
	184.10				
	Adjusted Gross Tax				
	Incremental Total	66,184,074.43	.00	.00	66,184,074.43

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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,703,268.06	.00	.00	1,703,268.06
	Secured Unitary	26,331.15	.00	.00	26,331.15
	Secured PY Refund Non-Unitary	(26,698.54)	.00	.00	(26,698.54)
	Secured PY Refund Unitary	(5.81)	.00	.00	(5.81)
	Secured Defaulted Non-Unitary	287,875.40	.00	.00	287,875.40
	Secured Defaulted Unitary	17.66	.00	.00	17.66
	Secured Defaulted PY Non-Unitary	31,587.86	.00	.00	31,587.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,022,375.78	.00	.00	2,022,375.78
Unsecured					
	Unsecured Current	143,747.11	.00	.00	143,747.11
	Total Unsecured	143,747.11	.00	.00	143,747.11
Supplemental					
	Supplemental	43,426.44	.00	.00	43,426.44
	Secured Defaulted Supplemental	35,316.56	.00	.00	35,316.56
	Secured Defaulted Supplemental PY	4,651.79	.00	.00	4,651.79
	Total Supplemental	83,394.79	.00	.00	83,394.79
Miscellaneous					
	Miscellaneous Payments	6,986.50	.00	.00	6,986.50
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	6,986.50	.00	.00	6,986.50
	186.02				
	Adjusted Gross Tax				
	Incremental Total	2,256,504.18	.00	.00	2,256,504.18

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Frozen Base
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186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,150,435.32	.00	.00	3,150,435.32
	Secured Unitary	32,639.74	.00	.00	32,639.74
	Secured PY Refund Non-Unitary	(115,734.76)	.00	.00	(115,734.76)
	Secured PY Refund Unitary	(6.71)	.00	.00	(6.71)
	Secured Defaulted Non-Unitary	155,501.58	.00	.00	155,501.58
	Secured Defaulted Unitary	20.40	.00	.00	20.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,222,855.57	.00	.00	3,222,855.57
Unsecured					
	Unsecured Current	221,373.77	.00	220,940.85	442,314.62
	Total Unsecured	221,373.77	.00	220,940.85	442,314.62
Supplemental					
	Supplemental	227,151.36	.00	.00	227,151.36
	Secured Defaulted Supplemental	1,930.45	.00	.00	1,930.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	229,081.81	.00	.00	229,081.81
Miscellaneous					
	Miscellaneous Payments	(3,417.08)	.00	.00	(3,417.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,417.08)	.00	.00	(3,417.08)
186.03					
	Adjusted Gross Tax				
	Incremental Total	3,669,894.07	.00	220,940.85	3,890,834.92

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,673,333.81	.00	.00	21,673,333.81
	Secured Unitary	239,494.77	.00	.00	239,494.77
	Secured PY Refund Non-Unitary	(485,515.39)	.00	.00	(485,515.39)
	Secured PY Refund Unitary	(50.17)	.00	.00	(50.17)
	Secured Defaulted Non-Unitary	226,688.20	.00	.00	226,688.20
	Secured Defaulted Unitary	152.37	.00	.00	152.37
	Secured Defaulted PY Non-Unitary	(1,510.86)	.00	.00	(1,510.86)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	21,652,592.73	.00	.00	21,652,592.73
Unsecured					
	Unsecured Current	1,968,678.89	.00	.00	1,968,678.89
	Total Unsecured	1,968,678.89	.00	.00	1,968,678.89
Supplemental					
	Supplemental	287,935.17	.00	.00	287,935.17
	Secured Defaulted Supplemental	28,477.79	.00	.00	28,477.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	316,412.96	.00	.00	316,412.96
Miscellaneous					
	Miscellaneous Payments	(1,018.88)	.00	.00	(1,018.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(1,018.88)	.00	.00	(1,018.88)
	186.04				
	Adjusted Gross Tax				
	Incremental Total	23,936,665.70	.00	.00	23,936,665.70

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186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,085,406.12	.00	.00	7,085,406.12
	Secured Unitary	81,416.21	.00	.00	81,416.21
	Secured PY Refund Non-Unitary	(32,510.28)	.00	.00	(32,510.28)
	Secured PY Refund Unitary	(17.44)	.00	.00	(17.44)
	Secured Defaulted Non-Unitary	57,666.44	.00	.00	57,666.44
	Secured Defaulted Unitary	53.00	.00	.00	53.00
	Secured Defaulted PY Non-Unitary	7.46	.00	.00	7.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,192,021.51	.00	.00	7,192,021.51
Unsecured					
	Unsecured Current	43,508.52	.00	.00	43,508.52
	Total Unsecured	43,508.52	.00	.00	43,508.52
Supplemental					
	Supplemental	95,522.62	.00	.00	95,522.62
	Secured Defaulted Supplemental	46,894.11	.00	.00	46,894.11
	Secured Defaulted Supplemental PY	(89.94)	.00	.00	(89.94)
	Total Supplemental	142,326.79	.00	.00	142,326.79
Miscellaneous					
	Miscellaneous Payments	107,789.91	.00	.00	107,789.91
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	107,789.91	.00	.00	107,789.91
	186.05				
	Adjusted Gross Tax				
	Incremental Total	7,485,646.73	.00	.00	7,485,646.73

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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	28,593,538.14	.00	.00	28,593,538.14
	Secured Unitary	337,503.78	.00	.00	337,503.78
	Secured PY Refund Non-Unitary	(77,394.80)	.00	.00	(77,394.80)
	Secured PY Refund Unitary	(74.25)	.00	.00	(74.25)
	Secured Defaulted Non-Unitary	473,941.37	.00	.00	473,941.37
	Secured Defaulted Unitary	225.51	.00	.00	225.51
	Secured Defaulted PY Non-Unitary	(398.48)	.00	.00	(398.48)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	29,327,341.27	.00	.00	29,327,341.27
Unsecured					
	Unsecured Current	339,989.49	.00	.00	339,989.49
	Total Unsecured	339,989.49	.00	.00	339,989.49
Supplemental					
	Supplemental	603,388.31	.00	.00	603,388.31
	Secured Defaulted Supplemental	297,724.39	.00	.00	297,724.39
	Secured Defaulted Supplemental PY	(438.06)	.00	.00	(438.06)
	Total Supplemental	900,674.64	.00	.00	900,674.64
Miscellaneous					
	Miscellaneous Payments	92,964.73	.00	.00	92,964.73
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	92,964.73	.00	.00	92,964.73
	186.07				
	Adjusted Gross Tax				
	Incremental Total	30,660,970.13	.00	.00	30,660,970.13

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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	47,044,510.45	.00	.00	47,044,510.45
	Secured Unitary	380,345.24	.00	.00	380,345.24
	Secured PY Refund Non-Unitary	(340,358.80)	.00	.00	(340,358.80)
	Secured PY Refund Unitary	(75.59)	.00	.00	(75.59)
	Secured Defaulted Non-Unitary	344,311.08	.00	.00	344,311.08
	Secured Defaulted Unitary	229.56	.00	.00	229.56
	Secured Defaulted PY Non-Unitary	(6,947.41)	.00	.00	(6,947.41)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	47,422,014.53	.00	.00	47,422,014.53
Unsecured					
	Unsecured Current	638,011.89	.00	.00	638,011.89
	Total Unsecured	638,011.89	.00	.00	638,011.89
Supplemental					
	Supplemental	1,100,940.69	.00	.00	1,100,940.69
	Secured Defaulted Supplemental	370,150.19	.00	.00	370,150.19
	Secured Defaulted Supplemental PY	(4,215.46)	.00	.00	(4,215.46)
	Total Supplemental	1,466,875.42	.00	.00	1,466,875.42
Miscellaneous					
	Miscellaneous Payments	414,877.78	.00	.00	414,877.78
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	414,877.78	.00	.00	414,877.78
	186.08				
	Adjusted Gross Tax				
	Incremental Total	49,941,779.62	.00	.00	49,941,779.62

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186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,020,907.18	.00	.00	5,020,907.18
	Secured Unitary	35,267.35	.00	.00	35,267.35
	Secured PY Refund Non-Unitary	(52,627.75)	.00	.00	(52,627.75)
	Secured PY Refund Unitary	(6.82)	.00	.00	(6.82)
	Secured Defaulted Non-Unitary	11,956.75	.00	.00	11,956.75
	Secured Defaulted Unitary	20.74	.00	.00	20.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,015,517.45	.00	.00	5,015,517.45
Unsecured					
	Unsecured Current	320,308.23	.00	784.71	321,092.94
Total Unsecured		320,308.23	.00	784.71	321,092.94
Supplemental					
	Supplemental	240,645.15	.00	.00	240,645.15
	Secured Defaulted Supplemental	44,910.79	.00	.00	44,910.79
	Secured Defaulted Supplemental PY	(542.54)	.00	.00	(542.54)
Total Supplemental		285,013.40	.00	.00	285,013.40
Miscellaneous					
	Miscellaneous Payments	(163,354.75)	.00	.00	(163,354.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(163,354.75)	.00	.00	(163,354.75)
186.09 Adjusted Gross Tax Incremental Total					
		5,457,484.33	.00	784.71	5,458,269.04

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188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,006,823.13	.00	.00	10,006,823.13
	Secured Unitary	112,240.54	.00	.00	112,240.54
	Secured PY Refund Non-Unitary	(233,733.35)	.00	.00	(233,733.35)
	Secured PY Refund Unitary	(23.62)	.00	.00	(23.62)
	Secured Defaulted Non-Unitary	60,766.00	.00	.00	60,766.00
	Secured Defaulted Unitary	71.75	.00	.00	71.75
	Secured Defaulted PY Non-Unitary	(950.04)	.00	.00	(950.04)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,945,194.41	.00	.00	9,945,194.41
Unsecured					
	Unsecured Current	149,772.29	.00	.00	149,772.29
	Total Unsecured	149,772.29	.00	.00	149,772.29
Supplemental					
	Supplemental	18,509.60	.00	.00	18,509.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	18,509.60	.00	.00	18,509.60
Miscellaneous					
	Miscellaneous Payments	(52,041.86)	.00	.00	(52,041.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(52,041.86)	.00	.00	(52,041.86)
188.03	Adjusted Gross Tax				
	Incremental Total	10,061,434.44	.00	.00	10,061,434.44

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Year End Adjusted Gross TI Collections by CRA
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188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,283,930.45	.00	.00	4,283,930.45
	Secured Unitary	287,308.68	.00	.00	287,308.68
	Secured PY Refund Non-Unitary	(38,482.14)	.00	.00	(38,482.14)
	Secured PY Refund Unitary	(73.69)	.00	.00	(73.69)
	Secured Defaulted Non-Unitary	132,855.74	.00	.00	132,855.74
	Secured Defaulted Unitary	223.81	.00	.00	223.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,665,762.85	.00	.00	4,665,762.85
Unsecured					
	Unsecured Current	35,179.49	.00	.00	35,179.49
Total Unsecured		35,179.49	.00	.00	35,179.49
Supplemental					
	Supplemental	67,433.28	.00	.00	67,433.28
	Secured Defaulted Supplemental	21,632.98	.00	.00	21,632.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		89,066.26	.00	.00	89,066.26
Miscellaneous					
	Miscellaneous Payments	21,354.08	.00	.00	21,354.08
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		21,354.08	.00	.00	21,354.08
188.04 Adjusted Gross Tax Incremental Total					
		4,811,362.68	.00	.00	4,811,362.68

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188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,843,818.84	.00	.00	4,843,818.84
	Secured Unitary	48,986.31	.00	.00	48,986.31
	Secured PY Refund Non-Unitary	(388.59)	.00	.00	(388.59)
	Secured PY Refund Unitary	(10.30)	.00	.00	(10.30)
	Secured Defaulted Non-Unitary	373,020.77	.00	.00	373,020.77
	Secured Defaulted Unitary	31.28	.00	.00	31.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,265,458.31	.00	.00	5,265,458.31
Unsecured					
	Unsecured Current	6,916.60	.00	.00	6,916.60
Total Unsecured		6,916.60	.00	.00	6,916.60
Supplemental					
	Supplemental	2,907.99	.00	.00	2,907.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,907.99	.00	.00	2,907.99
Miscellaneous					
	Miscellaneous Payments	3,278.07	.00	.00	3,278.07
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,278.07	.00	.00	3,278.07
188.05 Adjusted Gross Tax Incremental Total					
		5,278,560.97	.00	.00	5,278,560.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
Report Date: 08/05/2026

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,784,683.99	.00	.00	3,784,683.99
	Secured Unitary	39,781.27	.00	.00	39,781.27
	Secured PY Refund Non-Unitary	(281.86)	.00	.00	(281.86)
	Secured PY Refund Unitary	(8.37)	.00	.00	(8.37)
	Secured Defaulted Non-Unitary	319,275.98	.00	.00	319,275.98
	Secured Defaulted Unitary	25.43	.00	.00	25.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,143,476.44	.00	.00	4,143,476.44
Unsecured					
	Unsecured Current	(34,341.87)	.00	.00	(34,341.87)
	Total Unsecured	(34,341.87)	.00	.00	(34,341.87)
Supplemental					
	Supplemental	59,418.26	.00	.00	59,418.26
	Secured Defaulted Supplemental	2,407.05	.00	.00	2,407.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	61,825.31	.00	.00	61,825.31
Miscellaneous					
	Miscellaneous Payments	(6,014.41)	.00	.00	(6,014.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(6,014.41)	.00	.00	(6,014.41)
188.07	Adjusted Gross Tax				
	Incremental Total	4,164,945.47	.00	.00	4,164,945.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	49,236,333.93	.00	.00	49,236,333.93
	Secured Unitary	2,512,037.71	.00	.00	2,512,037.71
	Secured PY Refund Non-Unitary	(7,455,819.19)	.00	.00	(7,455,819.19)
	Secured PY Refund Unitary	(633.81)	.00	.00	(633.81)
	Secured Defaulted Non-Unitary	97,547.52	.00	.00	97,547.52
	Secured Defaulted Unitary	1,924.84	.00	.00	1,924.84
	Secured Defaulted PY Non-Unitary	(306.76)	.00	.00	(306.76)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		44,391,084.24	.00	.00	44,391,084.24
Unsecured					
	Unsecured Current	4,455,011.89	.00	.00	4,455,011.89
Total Unsecured		4,455,011.89	.00	.00	4,455,011.89
Supplemental					
	Supplemental	(1,414,456.64)	.00	.00	(1,414,456.64)
	Secured Defaulted Supplemental	2,303.75	.00	.00	2,303.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,412,152.89)	.00	.00	(1,412,152.89)
Miscellaneous					
	Miscellaneous Payments	(324,763.22)	.00	.00	(324,763.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(324,763.22)	.00	.00	(324,763.22)
188.08					
Adjusted Gross Tax					
Incremental Total		47,109,180.02	.00	.00	47,109,180.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,808,370.50	.00	.00	1,808,370.50
	Secured Unitary	40,877.28	.00	.00	40,877.28
	Secured PY Refund Non-Unitary	(155,928.24)	.00	.00	(155,928.24)
	Secured PY Refund Unitary	(9.60)	.00	.00	(9.60)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	29.16	.00	.00	29.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,693,339.10	.00	.00	1,693,339.10
Unsecured					
	Unsecured Current	87,044.24	.00	.00	87,044.24
Total Unsecured		87,044.24	.00	.00	87,044.24
Supplemental					
	Supplemental	402,091.48	.00	.00	402,091.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		402,091.48	.00	.00	402,091.48
Miscellaneous					
	Miscellaneous Payments	(4,469.93)	.00	.00	(4,469.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(4,469.93)	.00	.00	(4,469.93)
188.09 Adjusted Gross Tax Incremental Total					
		2,178,004.89	.00	.00	2,178,004.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

188.10 L.A. CITY - WATTS

		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
188.10					
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 2025 - 2026
 Report Date: 08/05/2026

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,734,204.29	.00	.00	6,734,204.29
	Secured Unitary	68,473.29	.00	.00	68,473.29
	Secured PY Refund Non-Unitary	(2,863.06)	.00	.00	(2,863.06)
	Secured PY Refund Unitary	(14.30)	.00	.00	(14.30)
	Secured Defaulted Non-Unitary	130,624.26	.00	.00	130,624.26
	Secured Defaulted Unitary	43.45	.00	.00	43.45
	Secured Defaulted PY Non-Unitary	(7,447.17)	.00	.00	(7,447.17)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,923,020.76	.00	.00	6,923,020.76
Unsecured					
	Unsecured Current	10,485.69	.00	.00	10,485.69
	Total Unsecured	10,485.69	.00	.00	10,485.69
Supplemental					
	Supplemental	83,144.51	.00	.00	83,144.51
	Secured Defaulted Supplemental	2,168.45	.00	.00	2,168.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	85,312.96	.00	.00	85,312.96
Miscellaneous					
	Miscellaneous Payments	47,231.58	.00	.00	47,231.58
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	47,231.58	.00	.00	47,231.58
	188.18				
	Adjusted Gross Tax				
	Incremental Total	7,066,050.99	.00	.00	7,066,050.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,118,258.81	.00	.00	5,118,258.81
	Secured Unitary	50,576.52	.00	.00	50,576.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(10.45)	.00	.00	(10.45)
	Secured Defaulted Non-Unitary	112,664.46	.00	.00	112,664.46
	Secured Defaulted Unitary	31.76	.00	.00	31.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,281,521.10	.00	.00	5,281,521.10
Unsecured					
	Unsecured Current	793,667.32	.00	.00	793,667.32
	Total Unsecured	793,667.32	.00	.00	793,667.32
Supplemental					
	Supplemental	8,429.98	.00	.00	8,429.98
	Secured Defaulted Supplemental	6,280.14	.00	.00	6,280.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	14,710.12	.00	.00	14,710.12
Miscellaneous					
	Miscellaneous Payments	235.37	.00	.00	235.37
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	235.37	.00	.00	235.37
	188.19				
	Adjusted Gross Tax				
	Incremental Total	6,090,133.91	.00	.00	6,090,133.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,664,379.36	.00	.00	6,664,379.36
	Secured Unitary	89,960.75	.00	.00	89,960.75
	Secured PY Refund Non-Unitary	(55,986.41)	.00	.00	(55,986.41)
	Secured PY Refund Unitary	(19.93)	.00	.00	(19.93)
	Secured Defaulted Non-Unitary	89,493.19	.00	.00	89,493.19
	Secured Defaulted Unitary	60.56	.00	.00	60.56
	Secured Defaulted PY Non-Unitary	(3,573.47)	.00	.00	(3,573.47)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,784,314.05	.00	.00	6,784,314.05
Unsecured					
	Unsecured Current	126,469.78	.00	.00	126,469.78
Total Unsecured		126,469.78	.00	.00	126,469.78
Supplemental					
	Supplemental	158,626.54	.00	.00	158,626.54
	Secured Defaulted Supplemental	17,635.94	.00	.00	17,635.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		176,262.48	.00	.00	176,262.48
Miscellaneous					
	Miscellaneous Payments	6,247.57	.00	.00	6,247.57
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,247.57	.00	.00	6,247.57
189.01					
Adjusted Gross Tax					
Incremental Total		7,093,293.88	.00	.00	7,093,293.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,332,982.51	.00	.00	45,332,982.51
	Secured Unitary	657,362.99	.00	.00	657,362.99
	Secured PY Refund Non-Unitary	(1,472,687.92)	.00	.00	(1,472,687.92)
	Secured PY Refund Unitary	(149.27)	.00	.00	(149.27)
	Secured Defaulted Non-Unitary	1,422,117.33	.00	.00	1,422,117.33
	Secured Defaulted Unitary	453.33	.00	.00	453.33
	Secured Defaulted PY Non-Unitary	(14,749.41)	.00	.00	(14,749.41)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,925,329.56	.00	.00	45,925,329.56
Unsecured					
	Unsecured Current	332,854.98	.00	.00	332,854.98
Total Unsecured		332,854.98	.00	.00	332,854.98
Supplemental					
	Supplemental	501,057.76	.00	.00	501,057.76
	Secured Defaulted Supplemental	56,656.83	.00	.00	56,656.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		557,714.59	.00	.00	557,714.59
Miscellaneous					
	Miscellaneous Payments	(100,841.92)	.00	.00	(100,841.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(100,841.92)	.00	.00	(100,841.92)
189.02					
Adjusted Gross Tax					
Incremental Total		46,715,057.21	.00	.00	46,715,057.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,141,259.46	.00	.00	15,141,259.46
	Secured Unitary	169,565.68	.00	.00	169,565.68
	Secured PY Refund Non-Unitary	(488,455.00)	.00	.00	(488,455.00)
	Secured PY Refund Unitary	(35.68)	.00	.00	(35.68)
	Secured Defaulted Non-Unitary	726,625.22	.00	.00	726,625.22
	Secured Defaulted Unitary	108.38	.00	.00	108.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,549,068.06	.00	.00	15,549,068.06
Unsecured					
	Unsecured Current	970,357.67	.00	.00	970,357.67
	Total Unsecured	970,357.67	.00	.00	970,357.67
Supplemental					
	Supplemental	52,557.24	.00	.00	52,557.24
	Secured Defaulted Supplemental	4,276.94	.00	.00	4,276.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	56,834.18	.00	.00	56,834.18
Miscellaneous					
	Miscellaneous Payments	(23,555.16)	.00	.00	(23,555.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(23,555.16)	.00	.00	(23,555.16)
	189.03				
	Adjusted Gross Tax				
	Incremental Total	16,552,704.75	.00	.00	16,552,704.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,321,729.34	.00	.00	20,321,729.34
	Secured Unitary	149,289.53	.00	.00	149,289.53
	Secured PY Refund Non-Unitary	(863,926.07)	.00	.00	(863,926.07)
	Secured PY Refund Unitary	(28.76)	.00	.00	(28.76)
	Secured Defaulted Non-Unitary	208,837.00	.00	.00	208,837.00
	Secured Defaulted Unitary	87.35	.00	.00	87.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	19,815,988.39	.00	.00	19,815,988.39
Unsecured					
	Unsecured Current	218,464.71	.00	.00	218,464.71
	Total Unsecured	218,464.71	.00	.00	218,464.71
Supplemental					
	Supplemental	(166,438.15)	.00	.00	(166,438.15)
	Secured Defaulted Supplemental	36,150.79	.00	.00	36,150.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(130,287.36)	.00	.00	(130,287.36)
Miscellaneous					
	Miscellaneous Payments	(518,476.04)	.00	.00	(518,476.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(518,476.04)	.00	.00	(518,476.04)
	189.06				
	Adjusted Gross Tax				
	Incremental Total	19,385,689.70	.00	.00	19,385,689.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

189.07 L.A. CITY - CRENSHAW

		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
189.07					
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 2025 - 2026
 Report Date: 08/05/2026

189.08 L.A. CITY - HOLLYWOOD R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	140,168,414.24	.00	.00	140,168,414.24
	Secured Unitary	1,107,486.75	.00	.00	1,107,486.75
	Secured PY Refund Non-Unitary	(6,995,483.01)	.00	.00	(6,995,483.01)
	Secured PY Refund Unitary	(219.07)	.00	.00	(219.07)
	Secured Defaulted Non-Unitary	7,311,798.97	.00	.00	7,311,798.97
	Secured Defaulted Unitary	665.32	.00	.00	665.32
	Secured Defaulted PY Non-Unitary	(399,120.17)	.00	.00	(399,120.17)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	141,193,543.03	.00	.00	141,193,543.03
Unsecured					
	Unsecured Current	4,479,711.62	.00	.00	4,479,711.62
	Total Unsecured	4,479,711.62	.00	.00	4,479,711.62
Supplemental					
	Supplemental	369,112.84	.00	.00	369,112.84
	Secured Defaulted Supplemental	19,448.49	.00	.00	19,448.49
	Secured Defaulted Supplemental PY	(9,734.39)	.00	.00	(9,734.39)
	Total Supplemental	378,826.94	.00	.00	378,826.94
Miscellaneous					
	Miscellaneous Payments	343,747.81	.00	.00	343,747.81
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	343,747.81	.00	.00	343,747.81
	189.08				
	Adjusted Gross Tax				
	Incremental Total	146,395,829.40	.00	.00	146,395,829.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
Report Date: 08/05/2026

189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	54,481.72	.00	.00	54,481.72
	Secured Unitary	766.44	.00	.00	766.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.15)	.00	.00	(.15)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		55,248.50	.00	.00	55,248.50
Unsecured					
	Unsecured Current	31,644.58	.00	.00	31,644.58
Total Unsecured		31,644.58	.00	.00	31,644.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(2,575.98)	.00	.00	(2,575.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,575.98)	.00	.00	(2,575.98)
189.09 Adjusted Gross Tax Incremental Total					
		84,317.10	.00	.00	84,317.10

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	11,519,842.87	.00	.00	11,519,842.87
	Secured Unitary	67,131.28	.00	.00	67,131.28
	Secured PY Refund Non-Unitary	(1,426,065.27)	.00	.00	(1,426,065.27)
	Secured PY Refund Unitary	(12.42)	.00	.00	(12.42)
	Secured Defaulted Non-Unitary	153,408.89	.00	.00	153,408.89
	Secured Defaulted Unitary	37.74	.00	.00	37.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,314,343.09	.00	.00	10,314,343.09
Unsecured					
	Unsecured Current	170,682.29	.00	.00	170,682.29
	Total Unsecured	170,682.29	.00	.00	170,682.29
Supplemental					
	Supplemental	(96,937.75)	.00	.00	(96,937.75)
	Secured Defaulted Supplemental	27,284.77	.00	.00	27,284.77
	Secured Defaulted Supplemental PY	(2,046.80)	.00	.00	(2,046.80)
	Total Supplemental	(71,699.78)	.00	.00	(71,699.78)
Miscellaneous					
	Miscellaneous Payments	(83,432.35)	.00	.00	(83,432.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(83,432.35)	.00	.00	(83,432.35)
	189.10				
	Adjusted Gross Tax				
	Incremental Total	10,329,893.25	.00	.00	10,329,893.25

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	27,263,622.76	.00	.00	27,263,622.76
	Secured Unitary	196,225.88	.00	.00	196,225.88
	Secured PY Refund Non-Unitary	(619,349.95)	.00	.00	(619,349.95)
	Secured PY Refund Unitary	(37.57)	.00	.00	(37.57)
	Secured Defaulted Non-Unitary	376,977.17	.00	.00	376,977.17
	Secured Defaulted Unitary	114.10	.00	.00	114.10
	Secured Defaulted PY Non-Unitary	(5,441.62)	.00	.00	(5,441.62)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	27,212,110.77	.00	.00	27,212,110.77
Unsecured					
	Unsecured Current	769,203.04	.00	.00	769,203.04
	Total Unsecured	769,203.04	.00	.00	769,203.04
Supplemental					
	Supplemental	597,954.82	.00	.00	597,954.82
	Secured Defaulted Supplemental	107,259.38	.00	.00	107,259.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	705,214.20	.00	.00	705,214.20
Miscellaneous					
	Miscellaneous Payments	(17,113.04)	.00	.00	(17,113.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(17,113.04)	.00	.00	(17,113.04)
189.11	Adjusted Gross Tax				
	Incremental Total	28,669,414.97	.00	.00	28,669,414.97

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	1,852,569.62	.00	.00	1,852,569.62
	Secured Unitary	14,180.98	.00	.00	14,180.98
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(2.69)	.00	.00	(2.69)
	Secured Defaulted Non-Unitary	359,275.10	.00	.00	359,275.10
	Secured Defaulted Unitary	8.20	.00	.00	8.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,225,961.21	.00	.00	2,225,961.21
Unsecured					
	Unsecured Current	58,266.29	.00	.00	58,266.29
	Total Unsecured	58,266.29	.00	.00	58,266.29
Supplemental					
	Supplemental	54,096.35	.00	.00	54,096.35
	Secured Defaulted Supplemental	22,481.55	.00	.00	22,481.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	76,577.90	.00	.00	76,577.90
Miscellaneous					
	Miscellaneous Payments	(32,342.16)	.00	.00	(32,342.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(32,342.16)	.00	.00	(32,342.16)
	189.12				
	Adjusted Gross Tax				
	Incremental Total	2,328,463.24	.00	.00	2,328,463.24

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	3,467,847.66	.00	.00	3,467,847.66
	Secured Unitary	24,634.56	.00	.00	24,634.56
	Secured PY Refund Non-Unitary	(20,539.54)	.00	.00	(20,539.54)
	Secured PY Refund Unitary	(4.64)	.00	.00	(4.64)
	Secured Defaulted Non-Unitary	327,567.02	.00	.00	327,567.02
	Secured Defaulted Unitary	14.11	.00	.00	14.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,799,519.17	.00	.00	3,799,519.17
Unsecured					
	Unsecured Current	(43,057.47)	.00	.00	(43,057.47)
Total Unsecured		(43,057.47)	.00	.00	(43,057.47)
Supplemental					
	Supplemental	95,300.80	.00	.00	95,300.80
	Secured Defaulted Supplemental	38,262.44	.00	.00	38,262.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		133,563.24	.00	.00	133,563.24
Miscellaneous					
	Miscellaneous Payments	(252,395.86)	.00	.00	(252,395.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(252,395.86)	.00	.00	(252,395.86)
189.13					
Adjusted Gross Tax					
Incremental Total		3,637,629.08	.00	.00	3,637,629.08

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	55,817,222.61	.00	.00	55,817,222.61
	Secured Unitary	446,032.33	.00	.00	446,032.33
	Secured PY Refund Non-Unitary	(2,927,407.11)	.00	.00	(2,927,407.11)
	Secured PY Refund Unitary	(87.75)	.00	.00	(87.75)
	Secured Defaulted Non-Unitary	949,565.50	.00	.00	949,565.50
	Secured Defaulted Unitary	266.52	.00	.00	266.52
	Secured Defaulted PY Non-Unitary	(5,783.54)	.00	.00	(5,783.54)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	54,279,808.56	.00	.00	54,279,808.56
Unsecured					
	Unsecured Current	1,861,949.39	.00	.00	1,861,949.39
	Total Unsecured	1,861,949.39	.00	.00	1,861,949.39
Supplemental					
	Supplemental	469,422.89	.00	.00	469,422.89
	Secured Defaulted Supplemental	257,498.79	.00	.00	257,498.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	726,921.68	.00	.00	726,921.68
Miscellaneous					
	Miscellaneous Payments	(292,639.61)	.00	.00	(292,639.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(292,639.61)	.00	.00	(292,639.61)
	189.16				
	Adjusted Gross Tax				
	Incremental Total	56,576,040.02	.00	.00	56,576,040.02

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	58,393,733.85	.00	.00	58,393,733.85
	Secured Unitary	474,735.79	.00	.00	474,735.79
	Secured PY Refund Non-Unitary	(841,169.12)	.00	.00	(841,169.12)
	Secured PY Refund Unitary	(92.91)	.00	.00	(92.91)
	Secured Defaulted Non-Unitary	1,478,947.77	.00	.00	1,478,947.77
	Secured Defaulted Unitary	282.18	.00	.00	282.18
	Secured Defaulted PY Non-Unitary	(2,284.75)	.00	.00	(2,284.75)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	59,504,152.81	.00	.00	59,504,152.81
Unsecured					
	Unsecured Current	3,654,858.42	.00	383,500.89	4,038,359.31
	Total Unsecured	3,654,858.42	.00	383,500.89	4,038,359.31
Supplemental					
	Supplemental	1,940,397.55	.00	.00	1,940,397.55
	Secured Defaulted Supplemental	147,781.17	.00	.00	147,781.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,088,178.72	.00	.00	2,088,178.72
Miscellaneous					
	Miscellaneous Payments	(14,980.16)	.00	2,029.84	(12,950.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(14,980.16)	.00	2,029.84	(12,950.32)
	189.17 Adjusted Gross Tax Incremental Total	65,232,209.79	.00	385,530.73	65,617,740.52

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	4,472,368.09	.00	.00	4,472,368.09
	Secured Unitary	33,343.96	.00	.00	33,343.96
	Secured PY Refund Non-Unitary	(128,994.99)	.00	.00	(128,994.99)
	Secured PY Refund Unitary	(6.45)	.00	.00	(6.45)
	Secured Defaulted Non-Unitary	396,820.80	.00	.00	396,820.80
	Secured Defaulted Unitary	19.60	.00	.00	19.60
	Secured Defaulted PY Non-Unitary	10,623.18	.00	.00	10,623.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,784,174.19	.00	.00	4,784,174.19
Unsecured					
	Unsecured Current	38,338.41	.00	.00	38,338.41
	Total Unsecured	38,338.41	.00	.00	38,338.41
Supplemental					
	Supplemental	150,628.51	.00	.00	150,628.51
	Secured Defaulted Supplemental	42,058.93	.00	.00	42,058.93
	Secured Defaulted Supplemental PY	(705.33)	.00	.00	(705.33)
	Total Supplemental	191,982.11	.00	.00	191,982.11
Miscellaneous					
	Miscellaneous Payments	53,843.91	.00	.00	53,843.91
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	53,843.91	.00	.00	53,843.91
	189.18				
	Adjusted Gross Tax				
	Incremental Total	5,068,338.62	.00	.00	5,068,338.62

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	1,905,857.78	.00	.00	1,905,857.78
	Secured Unitary	15,299.82	.00	.00	15,299.82
	Secured PY Refund Non-Unitary	(10,102.09)	.00	.00	(10,102.09)
	Secured PY Refund Unitary	(2.87)	.00	.00	(2.87)
	Secured Defaulted Non-Unitary	135,427.40	.00	.00	135,427.40
	Secured Defaulted Unitary	8.74	.00	.00	8.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,046,488.78	.00	.00	2,046,488.78
Unsecured					
	Unsecured Current	43,182.24	.00	.00	43,182.24
	Total Unsecured	43,182.24	.00	.00	43,182.24
Supplemental					
	Supplemental	21,865.44	.00	.00	21,865.44
	Secured Defaulted Supplemental	37,745.51	.00	.00	37,745.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	59,610.95	.00	.00	59,610.95
Miscellaneous					
	Miscellaneous Payments	15,169.57	.00	.00	15,169.57
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	15,169.57	.00	.00	15,169.57
	189.19				
	Adjusted Gross Tax				
	Incremental Total	2,164,451.54	.00	.00	2,164,451.54

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	98,159,489.97	.00	.00	98,159,489.97
	Secured Unitary	647,020.96	.00	.00	647,020.96
	Secured PY Refund Non-Unitary	(3,531,363.01)	.00	.00	(3,531,363.01)
	Secured PY Refund Unitary	(123.68)	.00	.00	(123.68)
	Secured Defaulted Non-Unitary	2,694,991.77	.00	.00	2,694,991.77
	Secured Defaulted Unitary	375.64	.00	.00	375.64
	Secured Defaulted PY Non-Unitary	(4,022.91)	.00	.00	(4,022.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	97,966,368.74	.00	.00	97,966,368.74
Unsecured					
	Unsecured Current	2,194,551.73	.00	.00	2,194,551.73
	Total Unsecured	2,194,551.73	.00	.00	2,194,551.73
Supplemental					
	Supplemental	1,805,194.44	.00	.00	1,805,194.44
	Secured Defaulted Supplemental	32,510.19	.00	.00	32,510.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,837,704.63	.00	.00	1,837,704.63
Miscellaneous					
	Miscellaneous Payments	249,046.88	.00	.00	249,046.88
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	249,046.88	.00	.00	249,046.88
	189.20				
	Adjusted Gross Tax				
	Incremental Total	102,247,671.98	.00	.00	102,247,671.98

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	50,512,952.38	.00	.00	50,512,952.38
	Secured Unitary	365,404.61	.00	.00	365,404.61
	Secured PY Refund Non-Unitary	(434,052.93)	.00	.00	(434,052.93)
	Secured PY Refund Unitary	(70.50)	.00	.00	(70.50)
	Secured Defaulted Non-Unitary	2,161,358.81	.00	.00	2,161,358.81
	Secured Defaulted Unitary	214.12	.00	.00	214.12
	Secured Defaulted PY Non-Unitary	(3,833.59)	.00	.00	(3,833.59)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	52,601,972.90	.00	.00	52,601,972.90
Unsecured					
	Unsecured Current	701,760.25	.00	.00	701,760.25
	Total Unsecured	701,760.25	.00	.00	701,760.25
Supplemental					
	Supplemental	1,466,159.22	.00	.00	1,466,159.22
	Secured Defaulted Supplemental	268,062.85	.00	.00	268,062.85
	Secured Defaulted Supplemental PY	(4,690.39)	.00	.00	(4,690.39)
	Total Supplemental	1,729,531.68	.00	.00	1,729,531.68
Miscellaneous					
	Miscellaneous Payments	36,578.07	.00	.00	36,578.07
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	36,578.07	.00	.00	36,578.07
	190.01				
	Adjusted Gross Tax				
	Incremental Total	55,069,842.90	.00	.00	55,069,842.90

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	1,860,687.43	.00	.00	1,860,687.43
	Secured Unitary	19,670.84	.00	.00	19,670.84
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(3.91)	.00	.00	(3.91)
	Secured Defaulted Non-Unitary	185,977.69	.00	.00	185,977.69
	Secured Defaulted Unitary	11.89	.00	.00	11.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,066,273.94	.00	.00	2,066,273.94
Unsecured					
	Unsecured Current	80,205.56	.00	.00	80,205.56
Total Unsecured		80,205.56	.00	.00	80,205.56
Supplemental					
	Supplemental	30,989.58	.00	.00	30,989.58
	Secured Defaulted Supplemental	7,841.10	.00	.00	7,841.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,830.68	.00	.00	38,830.68
Miscellaneous					
	Miscellaneous Payments	2,136.99	.00	.00	2,136.99
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,136.99	.00	.00	2,136.99
190.02					
Adjusted Gross Tax					
Incremental Total		2,187,447.17	.00	.00	2,187,447.17

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	4,934,035.86	.00	.00	4,934,035.86
	Secured Unitary	37,259.35	.00	.00	37,259.35
	Secured PY Refund Non-Unitary	(60,295.32)	.00	.00	(60,295.32)
	Secured PY Refund Unitary	(7.22)	.00	.00	(7.22)
	Secured Defaulted Non-Unitary	419,554.78	.00	.00	419,554.78
	Secured Defaulted Unitary	21.92	.00	.00	21.92
	Secured Defaulted PY Non-Unitary	(5,570.24)	.00	.00	(5,570.24)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,324,999.13	.00	.00	5,324,999.13
Unsecured					
	Unsecured Current	101,573.77	.00	.00	101,573.77
Total Unsecured		101,573.77	.00	.00	101,573.77
Supplemental					
	Supplemental	150,004.67	.00	.00	150,004.67
	Secured Defaulted Supplemental	85,650.14	.00	.00	85,650.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		235,654.81	.00	.00	235,654.81
Miscellaneous					
	Miscellaneous Payments	(15,396.75)	.00	.00	(15,396.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(15,396.75)	.00	.00	(15,396.75)
190.03					
Adjusted Gross Tax					
Incremental Total		5,646,830.96	.00	.00	5,646,830.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	22,975,630.29	.00	.00	22,975,630.29
	Secured Unitary	145,661.96	.00	.00	145,661.96
	Secured PY Refund Non-Unitary	(611,600.45)	.00	.00	(611,600.45)
	Secured PY Refund Unitary	(27.99)	.00	.00	(27.99)
	Secured Defaulted Non-Unitary	609,358.24	.00	.00	609,358.24
	Secured Defaulted Unitary	85.01	.00	.00	85.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	23,119,107.06	.00	.00	23,119,107.06
Unsecured					
	Unsecured Current	693,490.43	.00	.00	693,490.43
	Total Unsecured	693,490.43	.00	.00	693,490.43
Supplemental					
	Supplemental	713,918.19	.00	.00	713,918.19
	Secured Defaulted Supplemental	40,459.28	.00	.00	40,459.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	754,377.47	.00	.00	754,377.47
Miscellaneous					
	Miscellaneous Payments	63,466.75	.00	.00	63,466.75
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	63,466.75	.00	.00	63,466.75
	190.04				
	Adjusted Gross Tax				
	Incremental Total	24,630,441.71	.00	.00	24,630,441.71

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	20,863,231.79	.00	.00	20,863,231.79
	Secured Unitary	175,146.88	.00	.00	175,146.88
	Secured PY Refund Non-Unitary	(833,106.08)	.00	.00	(833,106.08)
	Secured PY Refund Unitary	(34.16)	.00	.00	(34.16)
	Secured Defaulted Non-Unitary	1,027,279.52	.00	.00	1,027,279.52
	Secured Defaulted Unitary	103.76	.00	.00	103.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,232,621.71	.00	.00	21,232,621.71
Unsecured					
	Unsecured Current	129,243.46	.00	.00	129,243.46
Total Unsecured		129,243.46	.00	.00	129,243.46
Supplemental					
	Supplemental	153,191.93	.00	.00	153,191.93
	Secured Defaulted Supplemental	39,622.97	.00	.00	39,622.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		192,814.90	.00	.00	192,814.90
Miscellaneous					
	Miscellaneous Payments	66,864.93	.00	.00	66,864.93
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		66,864.93	.00	.00	66,864.93
190.05					
Adjusted Gross Tax					
Incremental Total		21,621,545.00	.00	.00	21,621,545.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,396,041.97	.00	.00	26,396,041.97
	Secured Unitary	190,857.03	.00	.00	190,857.03
	Secured PY Refund Non-Unitary	(196,501.51)	.00	.00	(196,501.51)
	Secured PY Refund Unitary	(36.74)	.00	.00	(36.74)
	Secured Defaulted Non-Unitary	2,206,276.39	.00	.00	2,206,276.39
	Secured Defaulted Unitary	111.59	.00	.00	111.59
	Secured Defaulted PY Non-Unitary	(36,683.52)	.00	.00	(36,683.52)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	28,560,065.21	.00	.00	28,560,065.21
Unsecured					
	Unsecured Current	470,940.95	.00	.00	470,940.95
	Total Unsecured	470,940.95	.00	.00	470,940.95
Supplemental					
	Supplemental	456,944.73	.00	.00	456,944.73
	Secured Defaulted Supplemental	102,111.39	.00	.00	102,111.39
	Secured Defaulted Supplemental PY	(24,803.31)	.00	.00	(24,803.31)
	Total Supplemental	534,252.81	.00	.00	534,252.81
Miscellaneous					
	Miscellaneous Payments	3,783.03	.00	.00	3,783.03
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	3,783.03	.00	.00	3,783.03
	190.06				
	Adjusted Gross Tax				
	Incremental Total	29,569,042.00	.00	.00	29,569,042.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,490,137.85	.00	.00	11,490,137.85
	Secured Unitary	81,640.13	.00	.00	81,640.13
	Secured PY Refund Non-Unitary	(30,890.49)	.00	.00	(30,890.49)
	Secured PY Refund Unitary	(15.68)	.00	.00	(15.68)
	Secured Defaulted Non-Unitary	724,795.39	.00	.00	724,795.39
	Secured Defaulted Unitary	47.65	.00	.00	47.65
	Secured Defaulted PY Non-Unitary	(2,946.39)	.00	.00	(2,946.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,262,768.46	.00	.00	12,262,768.46
Unsecured					
	Unsecured Current	147,378.07	.00	.00	147,378.07
	Total Unsecured	147,378.07	.00	.00	147,378.07
Supplemental					
	Supplemental	399,398.26	.00	.00	399,398.26
	Secured Defaulted Supplemental	117,983.56	.00	.00	117,983.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	517,381.82	.00	.00	517,381.82
Miscellaneous					
	Miscellaneous Payments	(29,094.54)	.00	.00	(29,094.54)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(29,094.54)	.00	.00	(29,094.54)
	190.07				
	Adjusted Gross Tax				
	Incremental Total	12,898,433.81	.00	.00	12,898,433.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,956,093.72	.00	.00	10,956,093.72
	Secured Unitary	132,975.01	.00	.00	132,975.01
	Secured PY Refund Non-Unitary	(1,406,192.56)	.00	.00	(1,406,192.56)
	Secured PY Refund Unitary	(27.84)	.00	.00	(27.84)
	Secured Defaulted Non-Unitary	451,911.01	.00	.00	451,911.01
	Secured Defaulted Unitary	84.57	.00	.00	84.57
	Secured Defaulted PY Non-Unitary	(20,251.00)	.00	.00	(20,251.00)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,114,592.91	.00	.00	10,114,592.91
Unsecured					
	Unsecured Current	(32,809.22)	.00	.00	(32,809.22)
	Total Unsecured	(32,809.22)	.00	.00	(32,809.22)
Supplemental					
	Supplemental	(360,285.07)	.00	.00	(360,285.07)
	Secured Defaulted Supplemental	2,025.07	.00	.00	2,025.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(358,260.00)	.00	.00	(358,260.00)
Miscellaneous					
	Miscellaneous Payments	(32,709.74)	.00	.00	(32,709.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(32,709.74)	.00	.00	(32,709.74)
	190.08				
	Adjusted Gross Tax				
	Incremental Total	9,690,813.95	.00	.00	9,690,813.95

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,874,839.15	.00	.00	26,874,839.15
	Secured Unitary	191,698.73	.00	.00	191,698.73
	Secured PY Refund Non-Unitary	(530,083.19)	.00	.00	(530,083.19)
	Secured PY Refund Unitary	(37.36)	.00	.00	(37.36)
	Secured Defaulted Non-Unitary	399,823.05	.00	.00	399,823.05
	Secured Defaulted Unitary	113.49	.00	.00	113.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	26,936,353.87	.00	.00	26,936,353.87
Unsecured					
	Unsecured Current	1,154,072.60	.00	.00	1,154,072.60
	Total Unsecured	1,154,072.60	.00	.00	1,154,072.60
Supplemental					
	Supplemental	907,527.26	.00	.00	907,527.26
	Secured Defaulted Supplemental	70,108.86	.00	.00	70,108.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	977,636.12	.00	.00	977,636.12
Miscellaneous					
	Miscellaneous Payments	(44,937.16)	.00	.00	(44,937.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(44,937.16)	.00	.00	(44,937.16)
	190.10				
	Adjusted Gross Tax				
	Incremental Total	29,023,125.43	.00	.00	29,023,125.43

Community Redevelopment Agency Accounting System
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Frozen Base
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200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,686,483.78	210,810.48	.00	1,897,294.26
	Secured Unitary	12,257.86	.00	.00	12,257.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.62)	.00	.00	(2.62)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.95	.00	.00	7.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,698,746.97	210,810.48	.00	1,909,557.45
Unsecured					
	Unsecured Current	68,848.65	8,606.09	.00	77,454.74
Total Unsecured		68,848.65	8,606.09	.00	77,454.74
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	(2,312.41)	(290.56)	.00	(2,602.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,312.41)	(290.56)	.00	(2,602.97)
200.02					
Adjusted Gross Tax					
Incremental Total		1,765,283.21	219,126.01	.00	1,984,409.22

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,184,166.07	398,020.76	.00	3,582,186.83
	Secured Unitary	26,179.88	.00	.00	26,179.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.59)	.00	.00	(5.59)
	Secured Defaulted Non-Unitary	4,366.81	545.84	.00	4,912.65
	Secured Defaulted Unitary	17.00	.00	.00	17.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,214,724.17	398,566.60	.00	3,613,290.77
Unsecured					
	Unsecured Current	216,392.90	27,049.12	.00	243,442.02
	Total Unsecured	216,392.90	27,049.12	.00	243,442.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	154,433.65	19,304.21	.00	173,737.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	154,433.65	19,304.21	.00	173,737.86
Miscellaneous					
	Miscellaneous Payments	(28.11)	(6.77)	.00	(34.88)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(28.11)	(6.77)	.00	(34.88)
	200.03				
	Adjusted Gross Tax				
	Incremental Total	3,585,522.61	444,913.16	.00	4,030,435.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,328,188.46	666,023.55	.00	5,994,212.01
	Secured Unitary	85,310.05	.00	.00	85,310.05
	Secured PY Refund Non-Unitary	(2,749.81)	(343.73)	.00	(3,093.54)
	Secured PY Refund Unitary	(18.03)	.00	.00	(18.03)
	Secured Defaulted Non-Unitary	309,128.47	38,641.06	.00	347,769.53
	Secured Defaulted Unitary	54.78	.00	.00	54.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,719,913.92	704,320.88	.00	6,424,234.80
Unsecured					
	Unsecured Current	799,187.88	99,898.49	.00	899,086.37
	Total Unsecured	799,187.88	99,898.49	.00	899,086.37
Supplemental					
	Supplemental	137,429.33	17,178.67	.00	154,608.00
	Secured Defaulted Supplemental	52,240.88	6,530.12	.00	58,771.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	189,670.21	23,708.79	.00	213,379.00
Miscellaneous					
	Miscellaneous Payments	(327,162.72)	(40,905.84)	.00	(368,068.56)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(327,162.72)	(40,905.84)	.00	(368,068.56)
	200.05				
	Adjusted Gross Tax				
	Incremental Total	6,381,609.29	787,022.32	.00	7,168,631.61

Community Redevelopment Agency Accounting System
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,762,759.90	345,344.98	.00	3,108,104.88
	Secured Unitary	23,346.47	.00	.00	23,346.47
	Secured PY Refund Non-Unitary	(60,299.40)	(7,537.43)	.00	(67,836.83)
	Secured PY Refund Unitary	(4.63)	.00	.00	(4.63)
	Secured Defaulted Non-Unitary	227,056.61	28,382.07	.00	255,438.68
	Secured Defaulted Unitary	14.06	.00	.00	14.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,952,873.01	366,189.62	.00	3,319,062.63
Unsecured					
	Unsecured Current	25,990.03	3,248.75	.00	29,238.78
	Total Unsecured	25,990.03	3,248.75	.00	29,238.78
Supplemental					
	Supplemental	40,078.91	5,009.87	.00	45,088.78
	Secured Defaulted Supplemental	19,372.17	2,421.53	.00	21,793.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	59,451.08	7,431.40	.00	66,882.48
Miscellaneous					
	Miscellaneous Payments	21,126.19	2,637.94	.00	23,764.13
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	21,126.19	2,637.94	.00	23,764.13
	200.06				
	Adjusted Gross Tax				
	Incremental Total	3,059,440.31	379,507.71	.00	3,438,948.02

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	715,648.52	71,564.85	.00	787,213.37
	Secured Unitary	7,580.33	.00	.00	7,580.33
	Secured PY Refund Non-Unitary	(9,620.40)	(962.04)	.00	(10,582.44)
	Secured PY Refund Unitary	(1.56)	.00	.00	(1.56)
	Secured Defaulted Non-Unitary	42,329.63	4,232.97	.00	46,562.60
	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		755,941.28	74,835.78	.00	830,777.06
Unsecured					
	Unsecured Current	40,352.65	4,035.26	.00	44,387.91
Total Unsecured		40,352.65	4,035.26	.00	44,387.91
Supplemental					
	Supplemental	9,083.40	908.34	.00	9,991.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,083.40	908.34	.00	9,991.74
Miscellaneous					
	Miscellaneous Payments	(403.12)	(41.05)	.00	(444.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(403.12)	(41.05)	.00	(444.17)
208.02					
Adjusted Gross Tax					
Incremental Total		804,974.21	79,738.33	.00	884,712.54

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208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	976,661.18	97,666.12	.00	1,074,327.30
	Secured Unitary	12,962.10	.00	.00	12,962.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.82)	.00	.00	(2.82)
	Secured Defaulted Non-Unitary	18,069.32	1,806.95	.00	19,876.27
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,007,698.36	99,473.07	.00	1,107,171.43
Unsecured					
	Unsecured Current	406,869.15	40,686.92	.00	447,556.07
Total Unsecured		406,869.15	40,686.92	.00	447,556.07
Supplemental					
	Supplemental	24,335.63	2,433.56	.00	26,769.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,335.63	2,433.56	.00	26,769.19
Miscellaneous					
	Miscellaneous Payments	(1,575.67)	(158.84)	.00	(1,734.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,575.67)	(158.84)	.00	(1,734.51)
208.03					
Adjusted Gross Tax					
Incremental Total		1,437,327.47	142,434.71	.00	1,579,762.18

Community Redevelopment Agency Accounting System
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208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,734,012.69	773,401.26	.00	8,507,413.95
	Secured Unitary	55,365.72	.00	.00	55,365.72
	Secured PY Refund Non-Unitary	(49,809.38)	(4,980.93)	.00	(54,790.31)
	Secured PY Refund Unitary	(10.79)	.00	.00	(10.79)
	Secured Defaulted Non-Unitary	202,064.89	20,206.50	.00	222,271.39
	Secured Defaulted Unitary	32.79	.00	.00	32.79
	Secured Defaulted PY Non-Unitary	(70.14)	(7.01)	.00	(77.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,941,585.78	788,619.82	.00	8,730,205.60
Unsecured					
	Unsecured Current	(76,884.73)	(7,688.47)	.00	(84,573.20)
	Total Unsecured	(76,884.73)	(7,688.47)	.00	(84,573.20)
Supplemental					
	Supplemental	243,238.80	24,323.89	.00	267,562.69
	Secured Defaulted Supplemental	32,631.23	3,263.12	.00	35,894.35
	Secured Defaulted Supplemental PY	(3,113.15)	(311.32)	.00	(3,424.47)
	Total Supplemental	272,756.88	27,275.69	.00	300,032.57
Miscellaneous					
	Miscellaneous Payments	(34,482.82)	(3,453.66)	.00	(37,936.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(34,482.82)	(3,453.66)	.00	(37,936.48)
	208.04				
	Adjusted Gross Tax				
	Incremental Total	8,102,975.11	804,753.38	.00	8,907,728.49

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212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,489,599.66	1,476,631.84	.00	12,966,231.50
	Secured Unitary	243,659.27	.00	.00	243,659.27
	Secured PY Refund Non-Unitary	(209,034.76)	(26,864.95)	.00	(235,899.71)
	Secured PY Refund Unitary	(57.78)	.00	.00	(57.78)
	Secured Defaulted Non-Unitary	206,688.38	26,563.39	.00	233,251.77
	Secured Defaulted Unitary	175.47	.00	.00	175.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,731,030.24	1,476,330.28	.00	13,207,360.52
Unsecured					
	Unsecured Current	1,406,966.13	180,821.88	.00	1,587,788.01
Total Unsecured		1,406,966.13	180,821.88	.00	1,587,788.01
Supplemental					
	Supplemental	143,105.93	18,391.84	.00	161,497.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		143,105.93	18,391.84	.00	161,497.77
Miscellaneous					
	Miscellaneous Payments	12,391.47	1,560.96	.00	13,952.43
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		12,391.47	1,560.96	.00	13,952.43
212.04					
Adjusted Gross Tax					
Incremental Total		13,293,493.77	1,677,104.96	.00	14,970,598.73

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	296,584.22	38,116.71	.00	334,700.93
	Secured Unitary	2,932.74	.00	.00	2,932.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.61)	.00	.00	(.61)
	Secured Defaulted Non-Unitary	7.23	.92	.00	8.15
	Secured Defaulted Unitary	1.87	.00	.00	1.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		299,525.45	38,117.63	.00	337,643.08
Unsecured					
	Unsecured Current	2,024.28	260.15	.00	2,284.43
Total Unsecured		2,024.28	260.15	.00	2,284.43
Supplemental					
	Supplemental	1,492.20	191.78	.00	1,683.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,492.20	191.78	.00	1,683.98
Miscellaneous					
	Miscellaneous Payments	2,242.86	287.87	.00	2,530.73
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,242.86	287.87	.00	2,530.73
212.05					
Adjusted Gross Tax					
Incremental Total		305,284.79	38,857.43	.00	344,142.22

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	1,663,814.02	213,831.71	.00	1,877,645.73
	Secured Unitary	19,381.82	.00	.00	19,381.82
	Secured PY Refund Non-Unitary	(139.99)	(17.99)	.00	(157.98)
	Secured PY Refund Unitary	(4.07)	.00	.00	(4.07)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	12.36	.00	.00	12.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,683,064.14	213,813.72	.00	1,896,877.86
Unsecured					
	Unsecured Current	120,299.57	15,460.79	.00	135,760.36
	Total Unsecured	120,299.57	15,460.79	.00	135,760.36
Supplemental					
	Supplemental	7,644.83	982.51	.00	8,627.34
	Secured Defaulted Supplemental	2,967.58	381.39	.00	3,348.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	10,612.41	1,363.90	.00	11,976.31
Miscellaneous					
	Miscellaneous Payments	(665.98)	(87.99)	.00	(753.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(665.98)	(87.99)	.00	(753.97)
	212.06				
	Adjusted Gross Tax				
	Incremental Total	1,813,310.14	230,550.42	.00	2,043,860.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,199,311.43	282,653.30	.00	2,481,964.73
	Secured Unitary	13,823.75	.00	.00	13,823.75
	Secured PY Refund Non-Unitary	(46,018.68)	(5,914.28)	.00	(51,932.96)
	Secured PY Refund Unitary	(2.82)	.00	.00	(2.82)
	Secured Defaulted Non-Unitary	106,672.12	13,709.39	.00	120,381.51
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,273,794.38	290,448.41	.00	2,564,242.79
Unsecured					
	Unsecured Current	31,711.08	4,075.49	.00	35,786.57
	Total Unsecured	31,711.08	4,075.49	.00	35,786.57
Supplemental					
	Supplemental	16,957.89	2,179.40	.00	19,137.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,957.89	2,179.40	.00	19,137.29
Miscellaneous					
	Miscellaneous Payments	(2,739.58)	(353.85)	.00	(3,093.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(2,739.58)	(353.85)	.00	(3,093.43)
	212.07				
	Adjusted Gross Tax				
	Incremental Total	2,319,723.77	296,349.45	.00	2,616,073.22

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	5,197,954.76	1,028,545.29	.00	6,226,500.05
	Secured Unitary	366,406.62	.00	.00	366,406.62
	Secured PY Refund Non-Unitary	(56.00)	(11.08)	.00	(67.08)
	Secured PY Refund Unitary	(93.96)	.00	.00	(93.96)
	Secured Defaulted Non-Unitary	31,883.39	6,308.92	.00	38,192.31
	Secured Defaulted Unitary	285.37	.00	.00	285.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,596,380.18	1,034,843.13	.00	6,631,223.31
Unsecured					
	Unsecured Current	338,642.80	67,008.95	.00	405,651.75
	Total Unsecured	338,642.80	67,008.95	.00	405,651.75
Supplemental					
	Supplemental	46,702.47	9,241.26	.00	55,943.73
	Secured Defaulted Supplemental	8,416.80	1,665.46	.00	10,082.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	55,119.27	10,906.72	.00	66,025.99
Miscellaneous					
	Miscellaneous Payments	673.92	58.69	.00	732.61
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	673.92	58.69	.00	732.61
	216.05				
	Adjusted Gross Tax				
	Incremental Total	5,990,816.17	1,112,817.49	.00	7,103,633.66

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	15,806,225.36	3,078,788.04	.00	18,885,013.40
	Secured Unitary	568,587.38	.00	.00	568,587.38
	Secured PY Refund Non-Unitary	(14,246.04)	(2,818.94)	.00	(17,064.98)
	Secured PY Refund Unitary	(143.46)	.00	.00	(143.46)
	Secured Defaulted Non-Unitary	215,926.83	42,726.52	.00	258,653.35
	Secured Defaulted Unitary	435.69	.00	.00	435.69
	Secured Defaulted PY Non-Unitary	(418.73)	(82.85)	.00	(501.58)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,576,367.03	3,118,612.77	.00	19,694,979.80
Unsecured					
	Unsecured Current	315,392.10	59,332.90	.00	374,725.00
Total Unsecured		315,392.10	59,332.90	.00	374,725.00
Supplemental					
	Supplemental	903,289.70	178,738.44	.00	1,082,028.14
	Secured Defaulted Supplemental	142,662.91	28,229.42	.00	170,892.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,045,952.61	206,967.86	.00	1,252,920.47
Miscellaneous					
	Miscellaneous Payments	75,996.22	14,922.46	.00	90,918.68
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		75,996.22	14,922.46	.00	90,918.68
216.07					
Adjusted Gross Tax					
Incremental Total		18,013,707.96	3,399,835.99	.00	21,413,543.95

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	1,619,641.35	320,486.53	.00	1,940,127.88
	Secured Unitary	19,870.46	.00	.00	19,870.46
	Secured PY Refund Non-Unitary	(70.00)	(13.85)	.00	(83.85)
	Secured PY Refund Unitary	(4.46)	.00	.00	(4.46)
	Secured Defaulted Non-Unitary	8,856.44	1,752.46	.00	10,608.90
	Secured Defaulted Unitary	13.56	.00	.00	13.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,648,307.35	322,225.14	.00	1,970,532.49
Unsecured					
	Unsecured Current	54,385.24	10,761.48	.00	65,146.72
	Total Unsecured	54,385.24	10,761.48	.00	65,146.72
Supplemental					
	Supplemental	5,715.70	1,130.99	.00	6,846.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	5,715.70	1,130.99	.00	6,846.69
Miscellaneous					
	Miscellaneous Payments	4,106.53	808.67	.00	4,915.20
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	4,106.53	808.67	.00	4,915.20
	216.09				
	Adjusted Gross Tax				
	Incremental Total	1,712,514.82	334,926.28	.00	2,047,441.10

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	6,269,890.99	1,240,654.67	.00	7,510,545.66
	Secured Unitary	77,152.06	.00	.00	77,152.06
	Secured PY Refund Non-Unitary	(66,993.08)	(13,256.25)	.00	(80,249.33)
	Secured PY Refund Unitary	(16.67)	.00	.00	(16.67)
	Secured Defaulted Non-Unitary	96,392.54	19,073.68	.00	115,466.22
	Secured Defaulted Unitary	50.63	.00	.00	50.63
	Secured Defaulted PY Non-Unitary	158.31	31.32	.00	189.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,376,634.78	1,246,503.42	.00	7,623,138.20
Unsecured					
	Unsecured Current	702,675.56	139,041.93	.00	841,717.49
	Total Unsecured	702,675.56	139,041.93	.00	841,717.49
Supplemental					
	Supplemental	120,805.43	23,904.37	.00	144,709.80
	Secured Defaulted Supplemental	18,746.97	3,709.56	.00	22,456.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	139,552.40	27,613.93	.00	167,166.33
Miscellaneous					
	Miscellaneous Payments	(42,547.07)	(8,434.09)	.00	(50,981.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(42,547.07)	(8,434.09)	.00	(50,981.16)
	216.11				
	Adjusted Gross Tax				
	Incremental Total	7,176,315.67	1,404,725.19	.00	8,581,040.86

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	949,034.78	86,528.24	.00	1,035,563.02
	Secured Unitary	21,326.25	.00	.00	21,326.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.16)	.00	.00	(5.16)
	Secured Defaulted Non-Unitary	4,682.48	426.92	.00	5,109.40
	Secured Defaulted Unitary	15.69	.00	.00	15.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		975,054.04	86,955.16	.00	1,062,009.20
Unsecured					
	Unsecured Current	14,911.55	1,359.56	.00	16,271.11
Total Unsecured		14,911.55	1,359.56	.00	16,271.11
Supplemental					
	Supplemental	830.50	75.72	.00	906.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		830.50	75.72	.00	906.22
Miscellaneous					
	Miscellaneous Payments	3,381.76	306.34	.00	3,688.10
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,381.76	306.34	.00	3,688.10
220.04 Adjusted Gross Tax Incremental Total					
		994,177.85	88,696.78	.00	1,082,874.63

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	199,523.39	18,191.55	.00	217,714.94
	Secured Unitary	2,401.63	.00	.00	2,401.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		201,926.11	18,191.55	.00	220,117.66
Unsecured					
	Unsecured Current	1,368.53	124.78	.00	1,493.31
Total Unsecured		1,368.53	124.78	.00	1,493.31
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	2.40	.00	.00	2.40
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2.40	.00	.00	2.40
220.05 Adjusted Gross Tax Incremental Total					
		203,297.04	18,316.33	.00	221,613.37

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,142,544.28	468,871.46	.00	5,611,415.74
	Secured Unitary	313,238.95	.00	.00	313,238.95
	Secured PY Refund Non-Unitary	(181.99)	(16.59)	.00	(198.58)
	Secured PY Refund Unitary	(80.02)	.00	.00	(80.02)
	Secured Defaulted Non-Unitary	972,693.76	88,685.35	.00	1,061,379.11
	Secured Defaulted Unitary	243.02	.00	.00	243.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,428,458.00	557,540.22	.00	6,985,998.22
Unsecured					
	Unsecured Current	5,586.22	509.33	.00	6,095.55
	Total Unsecured	5,586.22	509.33	.00	6,095.55
Supplemental					
	Supplemental	(92,054.08)	(8,393.04)	.00	(100,447.12)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(12,586.48)	(1,147.57)	.00	(13,734.05)
	Total Supplemental	(104,640.56)	(9,540.61)	.00	(114,181.17)
Miscellaneous					
	Miscellaneous Payments	20,594.41	1,848.35	.00	22,442.76
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	20,594.41	1,848.35	.00	22,442.76
	220.07				
	Adjusted Gross Tax				
	Incremental Total	6,349,998.07	550,357.29	.00	6,900,355.36

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	1,472,927.21	134,294.13	.00	1,607,221.34
	Secured Unitary	7,986.45	.00	.00	7,986.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,480,916.45	134,294.13	.00	1,615,210.58
Unsecured					
	Unsecured Current	119,758.49	10,918.98	.00	130,677.47
	Total Unsecured	119,758.49	10,918.98	.00	130,677.47
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	(151.59)	(14.54)	.00	(166.13)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(151.59)	(14.54)	.00	(166.13)
220.08					
	Adjusted Gross Tax				
	Incremental Total	1,600,523.35	145,198.57	.00	1,745,721.92

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,677,772.32	882,370.88	.00	10,560,143.20
	Secured Unitary	78,838.05	.00	.00	78,838.05
	Secured PY Refund Non-Unitary	(46,018.15)	(4,195.70)	.00	(50,213.85)
	Secured PY Refund Unitary	(15.62)	.00	.00	(15.62)
	Secured Defaulted Non-Unitary	32,778.35	2,988.58	.00	35,766.93
	Secured Defaulted Unitary	47.47	.00	.00	47.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,743,402.42	881,163.76	.00	10,624,566.18
Unsecured					
	Unsecured Current	482,331.95	43,976.62	.00	526,308.57
Total Unsecured		482,331.95	43,976.62	.00	526,308.57
Supplemental					
	Supplemental	138,807.17	12,655.73	.00	151,462.90
	Secured Defaulted Supplemental	2,132.63	194.44	.00	2,327.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		140,939.80	12,850.17	.00	153,789.97
Miscellaneous					
	Miscellaneous Payments	18,392.06	1,669.91	.00	20,061.97
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		18,392.06	1,669.91	.00	20,061.97
220.09 Adjusted Gross Tax Incremental Total					
		10,385,066.23	939,660.46	.00	11,324,726.69

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,162,479.50	105,989.07	.00	1,268,468.57
	Secured Unitary	11,441.80	.00	.00	11,441.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.35)	.00	.00	(2.35)
	Secured Defaulted Non-Unitary	18,635.53	1,699.09	.00	20,334.62
	Secured Defaulted Unitary	7.15	.00	.00	7.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,192,561.63	107,688.16	.00	1,300,249.79
Unsecured					
	Unsecured Current	39,685.51	3,618.34	.00	43,303.85
	Total Unsecured	39,685.51	3,618.34	.00	43,303.85
Supplemental					
	Supplemental	20,385.06	1,858.61	.00	22,243.67
	Secured Defaulted Supplemental	2,911.04	265.41	.00	3,176.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	23,296.10	2,124.02	.00	25,420.12
Miscellaneous					
	Miscellaneous Payments	(1,130.25)	(104.05)	.00	(1,234.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(1,130.25)	(104.05)	.00	(1,234.30)
	220.10				
	Adjusted Gross Tax				
	Incremental Total	1,254,412.99	113,326.47	.00	1,367,739.46

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	85,338.43	7,780.73	.00	93,119.16
	Secured Unitary	865.32	.00	.00	865.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	86,204.12	7,780.73	.00	93,984.85
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	.83	.00	.00	.83
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	.83	.00	.00	.83
	220.12				
	Adjusted Gross Tax				
	Incremental Total	86,204.95	7,780.73	.00	93,985.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,412,781.75	219,985.37	.00	2,632,767.12
	Secured Unitary	19,054.01	.00	.00	19,054.01
	Secured PY Refund Non-Unitary	(112,510.11)	(10,258.11)	.00	(122,768.22)
	Secured PY Refund Unitary	(3.76)	.00	.00	(3.76)
	Secured Defaulted Non-Unitary	30,815.76	2,809.63	.00	33,625.39
	Secured Defaulted Unitary	11.43	.00	.00	11.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,350,149.08	212,536.89	.00	2,562,685.97
Unsecured					
	Unsecured Current	291,183.63	26,548.66	.00	317,732.29
	Total Unsecured	291,183.63	26,548.66	.00	317,732.29
Supplemental					
	Supplemental	249,003.55	22,702.90	.00	271,706.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	249,003.55	22,702.90	.00	271,706.45
Miscellaneous					
	Miscellaneous Payments	(35,438.19)	(3,232.75)	.00	(38,670.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(35,438.19)	(3,232.75)	.00	(38,670.94)
	220.13				
	Adjusted Gross Tax				
	Incremental Total	2,854,898.07	258,555.70	.00	3,113,453.77

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	9,802,743.97	.00	.00	9,802,743.97
	Secured Unitary	208,306.26	.00	.00	208,306.26
	Secured PY Refund Non-Unitary	(173,137.87)	.00	.00	(173,137.87)
	Secured PY Refund Unitary	(49.64)	.00	.00	(49.64)
	Secured Defaulted Non-Unitary	35,263.19	.00	.00	35,263.19
	Secured Defaulted Unitary	150.76	.00	.00	150.76
	Secured Defaulted PY Non-Unitary	(4,155.09)	.00	.00	(4,155.09)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,869,121.58	.00	.00	9,869,121.58
Unsecured					
	Unsecured Current	677,849.44	.00	.00	677,849.44
Total Unsecured		677,849.44	.00	.00	677,849.44
Supplemental					
	Supplemental	254,331.65	.00	.00	254,331.65
	Secured Defaulted Supplemental	10,942.19	.00	.00	10,942.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		265,273.84	.00	.00	265,273.84
Miscellaneous					
	Miscellaneous Payments	(12,954.39)	.00	.00	(12,954.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,954.39)	.00	.00	(12,954.39)
222.02					
Adjusted Gross Tax					
Incremental Total		10,799,290.47	.00	.00	10,799,290.47

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	4,138,917.41	.00	.00	4,138,917.41
	Secured Unitary	34,669.40	.00	.00	34,669.40
	Secured PY Refund Non-Unitary	(9,626.36)	.00	.00	(9,626.36)
	Secured PY Refund Unitary	(6.91)	.00	.00	(6.91)
	Secured Defaulted Non-Unitary	27,376.02	.00	.00	27,376.02
	Secured Defaulted Unitary	21.01	.00	.00	21.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,191,350.57	.00	.00	4,191,350.57
Unsecured					
	Unsecured Current	189,804.52	.00	.00	189,804.52
Total Unsecured		189,804.52	.00	.00	189,804.52
Supplemental					
	Supplemental	150,019.90	.00	.00	150,019.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		150,019.90	.00	.00	150,019.90
Miscellaneous					
	Miscellaneous Payments	(2,311.48)	.00	.00	(2,311.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(2,311.48)	.00	.00	(2,311.48)
222.03					
Adjusted Gross Tax					
Incremental Total		4,528,863.51	.00	.00	4,528,863.51

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	7,228,367.86	.00	.00	7,228,367.86
	Secured Unitary	44,539.56	.00	.00	44,539.56
	Secured PY Refund Non-Unitary	(10,593.24)	.00	.00	(10,593.24)
	Secured PY Refund Unitary	(8.32)	.00	.00	(8.32)
	Secured Defaulted Non-Unitary	19,309.93	.00	.00	19,309.93
	Secured Defaulted Unitary	25.28	.00	.00	25.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,281,641.07	.00	.00	7,281,641.07
Unsecured					
	Unsecured Current	188,856.19	.00	.00	188,856.19
	Total Unsecured	188,856.19	.00	.00	188,856.19
Supplemental					
	Supplemental	82,219.60	.00	.00	82,219.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,219.60	.00	.00	82,219.60
Miscellaneous					
	Miscellaneous Payments	2,956.13	.00	.00	2,956.13
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	2,956.13	.00	.00	2,956.13
	222.04				
	Adjusted Gross Tax				
	Incremental Total	7,555,672.99	.00	.00	7,555,672.99

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	13,006,927.31	.00	.00	13,006,927.31
	Secured Unitary	147,069.78	.00	.00	147,069.78
	Secured PY Refund Non-Unitary	(10,081.12)	.00	.00	(10,081.12)
	Secured PY Refund Unitary	(31.55)	.00	.00	(31.55)
	Secured Defaulted Non-Unitary	207,780.40	.00	.00	207,780.40
	Secured Defaulted Unitary	95.82	.00	.00	95.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,351,760.64	.00	.00	13,351,760.64
Unsecured					
	Unsecured Current	765,031.47	.00	.00	765,031.47
	Total Unsecured	765,031.47	.00	.00	765,031.47
Supplemental					
	Supplemental	535,310.95	.00	.00	535,310.95
	Secured Defaulted Supplemental	62,469.73	.00	.00	62,469.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	597,780.68	.00	.00	597,780.68
Miscellaneous					
	Miscellaneous Payments	(201,963.91)	.00	.00	(201,963.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(201,963.91)	.00	.00	(201,963.91)
	225.02				
	Adjusted Gross Tax				
	Incremental Total	14,512,608.88	.00	.00	14,512,608.88

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	8,204,019.44	.00	.00	8,204,019.44
	Secured Unitary	212,812.03	.00	.00	212,812.03
	Secured PY Refund Non-Unitary	(60,529.10)	.00	.00	(60,529.10)
	Secured PY Refund Unitary	(51.70)	.00	.00	(51.70)
	Secured Defaulted Non-Unitary	654,899.87	.00	.00	654,899.87
	Secured Defaulted Unitary	157.04	.00	.00	157.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,011,307.58	.00	.00	9,011,307.58
Unsecured					
	Unsecured Current	141,529.55	.00	.00	141,529.55
Total Unsecured		141,529.55	.00	.00	141,529.55
Supplemental					
	Supplemental	139,742.50	.00	.00	139,742.50
	Secured Defaulted Supplemental	63,769.01	.00	.00	63,769.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		203,511.51	.00	.00	203,511.51
Miscellaneous					
	Miscellaneous Payments	54,755.98	.00	.00	54,755.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		54,755.98	.00	.00	54,755.98
225.03					
Adjusted Gross Tax					
Incremental Total		9,411,104.62	.00	.00	9,411,104.62

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	626,177.86	.00	.00	626,177.86
	Secured Unitary	6,860.17	.00	.00	6,860.17
	Secured PY Refund Non-Unitary	(320.70)	.00	.00	(320.70)
	Secured PY Refund Unitary	(1.46)	.00	.00	(1.46)
	Secured Defaulted Non-Unitary	7,460.30	.00	.00	7,460.30
	Secured Defaulted Unitary	4.46	.00	.00	4.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		640,180.63	.00	.00	640,180.63
Unsecured					
	Unsecured Current	344,971.48	.00	.00	344,971.48
Total Unsecured		344,971.48	.00	.00	344,971.48
Supplemental					
	Supplemental	17,000.76	.00	.00	17,000.76
	Secured Defaulted Supplemental	10,555.77	.00	.00	10,555.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,556.53	.00	.00	27,556.53
Miscellaneous					
	Miscellaneous Payments	3,971.78	.00	.00	3,971.78
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,971.78	.00	.00	3,971.78
225.04					
Adjusted Gross Tax					
Incremental Total		1,016,680.42	.00	.00	1,016,680.42

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	12,062,064.36	.00	.00	12,062,064.36
	Secured Unitary	135,060.93	.00	.00	135,060.93
	Secured PY Refund Non-Unitary	(25,493.25)	.00	.00	(25,493.25)
	Secured PY Refund Unitary	(28.97)	.00	.00	(28.97)
	Secured Defaulted Non-Unitary	132,041.09	.00	.00	132,041.09
	Secured Defaulted Unitary	88.00	.00	.00	88.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,303,732.16	.00	.00	12,303,732.16
Unsecured					
	Unsecured Current	284,621.50	.00	.00	284,621.50
Total Unsecured		284,621.50	.00	.00	284,621.50
Supplemental					
	Supplemental	112,266.95	.00	.00	112,266.95
	Secured Defaulted Supplemental	86,414.37	.00	.00	86,414.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		198,681.32	.00	.00	198,681.32
Miscellaneous					
	Miscellaneous Payments	57,313.64	.00	.00	57,313.64
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		57,313.64	.00	.00	57,313.64
225.05					
Adjusted Gross Tax					
Incremental Total		12,844,348.62	.00	.00	12,844,348.62

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	31,732,158.28	.00	.00	31,732,158.28
	Secured Unitary	407,448.29	.00	.00	407,448.29
	Secured PY Refund Non-Unitary	(1,985,532.81)	.00	.00	(1,985,532.81)
	Secured PY Refund Unitary	(89.41)	.00	.00	(89.41)
	Secured Defaulted Non-Unitary	532,232.07	.00	.00	532,232.07
	Secured Defaulted Unitary	271.55	.00	.00	271.55
	Secured Defaulted PY Non-Unitary	(4,300.91)	.00	.00	(4,300.91)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	30,682,187.06	.00	.00	30,682,187.06
Unsecured					
	Unsecured Current	944,536.00	.00	.00	944,536.00
	Total Unsecured	944,536.00	.00	.00	944,536.00
Supplemental					
	Supplemental	393,760.30	.00	.00	393,760.30
	Secured Defaulted Supplemental	192,192.35	.00	.00	192,192.35
	Secured Defaulted Supplemental PY	.01	.00	.00	.01
	Total Supplemental	585,952.66	.00	.00	585,952.66
Miscellaneous					
	Miscellaneous Payments	(3,204.52)	.00	.00	(3,204.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,204.52)	.00	.00	(3,204.52)
	225.06				
	Adjusted Gross Tax				
	Incremental Total	32,209,471.20	.00	.00	32,209,471.20

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	9,402,123.90	.00	.00	9,402,123.90
	Secured Unitary	50,347.11	.00	.00	50,347.11
	Secured PY Refund Non-Unitary	(3,865.24)	.00	.00	(3,865.24)
	Secured PY Refund Unitary	(8.69)	.00	.00	(8.69)
	Secured Defaulted Non-Unitary	122,772.39	.00	.00	122,772.39
	Secured Defaulted Unitary	26.40	.00	.00	26.40
	Secured Defaulted PY Non-Unitary	(192.31)	.00	.00	(192.31)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,571,203.56	.00	.00	9,571,203.56
Unsecured					
	Unsecured Current	5,283,200.83	.00	.00	5,283,200.83
Total Unsecured		5,283,200.83	.00	.00	5,283,200.83
Supplemental					
	Supplemental	604,417.75	.00	.00	604,417.75
	Secured Defaulted Supplemental	88,873.43	.00	.00	88,873.43
	Secured Defaulted Supplemental PY	(91.33)	.00	.00	(91.33)
Total Supplemental		693,199.85	.00	.00	693,199.85
Miscellaneous					
	Miscellaneous Payments	(26,789.02)	.00	.00	(26,789.02)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(26,789.02)	.00	.00	(26,789.02)
225.07					
Adjusted Gross Tax					
Incremental Total		15,520,815.22	.00	.00	15,520,815.22

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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	18,493,843.82	.00	.00	18,493,843.82
	Secured Unitary	281,157.40	.00	.00	281,157.40
	Secured PY Refund Non-Unitary	(1,960,628.65)	.00	.00	(1,960,628.65)
	Secured PY Refund Unitary	(63.18)	.00	.00	(63.18)
	Secured Defaulted Non-Unitary	234,924.01	.00	.00	234,924.01
	Secured Defaulted Unitary	191.90	.00	.00	191.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,049,425.30	.00	.00	17,049,425.30
Unsecured					
	Unsecured Current	1,484,280.01	.00	.00	1,484,280.01
Total Unsecured		1,484,280.01	.00	.00	1,484,280.01
Supplemental					
	Supplemental	303,024.80	.00	.00	303,024.80
	Secured Defaulted Supplemental	44,374.87	.00	.00	44,374.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		347,399.67	.00	.00	347,399.67
Miscellaneous					
	Miscellaneous Payments	591,698.47	.00	.00	591,698.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		591,698.47	.00	.00	591,698.47
226.04					
Adjusted Gross Tax					
Incremental Total		19,472,803.45	.00	.00	19,472,803.45

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	1,219,115.36	.00	.00	1,219,115.36
	Secured Unitary	110,691.60	.00	.00	110,691.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(28.66)	.00	.00	(28.66)
	Secured Defaulted Non-Unitary	37,598.90	.00	.00	37,598.90
	Secured Defaulted Unitary	87.07	.00	.00	87.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,367,464.27	.00	.00	1,367,464.27
Unsecured					
	Unsecured Current	79,174.24	.00	.00	79,174.24
Total Unsecured		79,174.24	.00	.00	79,174.24
Supplemental					
	Supplemental	8,303.17	.00	.00	8,303.17
	Secured Defaulted Supplemental	8,874.41	.00	.00	8,874.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,177.58	.00	.00	17,177.58
Miscellaneous					
	Miscellaneous Payments	2,655.17	.00	.00	2,655.17
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		2,655.17	.00	.00	2,655.17
226.06					
Adjusted Gross Tax					
Incremental Total		1,466,471.26	.00	.00	1,466,471.26

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Year End Adjusted Gross TI Collections by CRA
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226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	295,406.80	.00	.00	295,406.80
	Secured Unitary	2,629.42	.00	.00	2,629.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	5,818.08	.00	.00	5,818.08
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		303,855.39	.00	.00	303,855.39
Unsecured					
	Unsecured Current	19,396.94	.00	.00	19,396.94
Total Unsecured		19,396.94	.00	.00	19,396.94
Supplemental					
	Supplemental	8,246.39	.00	.00	8,246.39
	Secured Defaulted Supplemental	86.43	.00	.00	86.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,332.82	.00	.00	8,332.82
Miscellaneous					
	Miscellaneous Payments	399.48	.00	.00	399.48
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		399.48	.00	.00	399.48
226.07					
Adjusted Gross Tax					
Incremental Total		331,984.63	.00	.00	331,984.63

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	1,308,926.51	.00	.00	1,308,926.51
	Secured Unitary	9,201.80	.00	.00	9,201.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.75)	.00	.00	(1.75)
	Secured Defaulted Non-Unitary	17,065.89	.00	.00	17,065.89
	Secured Defaulted Unitary	5.33	.00	.00	5.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,335,197.78	.00	.00	1,335,197.78
Unsecured					
	Unsecured Current	(12,260.02)	.00	.00	(12,260.02)
Total Unsecured		(12,260.02)	.00	.00	(12,260.02)
Supplemental					
	Supplemental	6,074.04	.00	.00	6,074.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,074.04	.00	.00	6,074.04
Miscellaneous					
	Miscellaneous Payments	288.95	.00	.00	288.95
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		288.95	.00	.00	288.95
226.08					
Adjusted Gross Tax					
Incremental Total		1,329,300.75	.00	.00	1,329,300.75

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	808,326.68	.00	.00	808,326.68
	Secured Unitary	10,455.15	.00	.00	10,455.15
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(2.15)	.00	.00	(2.15)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.55	.00	.00	6.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	818,716.23	.00	.00	818,716.23
Unsecured					
	Unsecured Current	58,285.30	.00	.00	58,285.30
	Total Unsecured	58,285.30	.00	.00	58,285.30
Supplemental					
	Supplemental	20,773.99	.00	.00	20,773.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	20,773.99	.00	.00	20,773.99
Miscellaneous					
	Miscellaneous Payments	13,447.09	.00	.00	13,447.09
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	13,447.09	.00	.00	13,447.09
	228.02				
	Adjusted Gross Tax				
	Incremental Total	911,222.61	.00	.00	911,222.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	42,493,062.86	.00	.00	42,493,062.86
	Secured Unitary	1,186,639.51	.00	.00	1,186,639.51
	Secured PY Refund Non-Unitary	(896,073.59)	.00	.00	(896,073.59)
	Secured PY Refund Unitary	(290.43)	.00	.00	(290.43)
	Secured Defaulted Non-Unitary	353,740.96	.00	.00	353,740.96
	Secured Defaulted Unitary	882.01	.00	.00	882.01
	Secured Defaulted PY Non-Unitary	(188,364.71)	.00	.00	(188,364.71)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		42,949,596.61	.00	.00	42,949,596.61
Unsecured					
	Unsecured Current	1,825,714.93	.00	.00	1,825,714.93
Total Unsecured		1,825,714.93	.00	.00	1,825,714.93
Supplemental					
	Supplemental	458,817.30	.00	.00	458,817.30
	Secured Defaulted Supplemental	16,820.67	.00	.00	16,820.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		475,637.97	.00	.00	475,637.97
Miscellaneous					
	Miscellaneous Payments	(19,381.94)	.00	.00	(19,381.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(19,381.94)	.00	.00	(19,381.94)
228.03					
Adjusted Gross Tax					
Incremental Total		45,231,567.57	.00	.00	45,231,567.57

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228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,022,410.15	.00	.00	1,022,410.15
	Secured Unitary	13,823.92	.00	.00	13,823.92
	Secured PY Refund Non-Unitary	(1,420.50)	.00	.00	(1,420.50)
	Secured PY Refund Unitary	(3.05)	.00	.00	(3.05)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.28	.00	.00	9.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,034,819.80	.00	.00	1,034,819.80
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	14,807.00	.00	.00	14,807.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,807.00	.00	.00	14,807.00
Miscellaneous					
	Miscellaneous Payments	17,199.47	.00	.00	17,199.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		17,199.47	.00	.00	17,199.47
228.05					
Adjusted Gross Tax					
Incremental Total		1,066,826.27	.00	.00	1,066,826.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,952,638.77	.00	.00	2,952,638.77
	Secured Unitary	32,192.44	.00	.00	32,192.44
	Secured PY Refund Non-Unitary	(136,334.30)	.00	.00	(136,334.30)
	Secured PY Refund Unitary	(6.77)	.00	.00	(6.77)
	Secured Defaulted Non-Unitary	46,615.29	.00	.00	46,615.29
	Secured Defaulted Unitary	20.59	.00	.00	20.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,895,126.02	.00	.00	2,895,126.02
Unsecured					
	Unsecured Current	4,284.74	.00	.00	4,284.74
	Total Unsecured	4,284.74	.00	.00	4,284.74
Supplemental					
	Supplemental	65,164.18	.00	.00	65,164.18
	Secured Defaulted Supplemental	32,761.16	.00	.00	32,761.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	97,925.34	.00	.00	97,925.34
Miscellaneous					
	Miscellaneous Payments	5,268.88	.00	.00	5,268.88
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	5,268.88	.00	.00	5,268.88
	228.06				
	Adjusted Gross Tax				
	Incremental Total	3,002,604.98	.00	.00	3,002,604.98

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228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	692,176.93	.00	.00	692,176.93
	Secured Unitary	7,286.03	.00	.00	7,286.03
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	(1.51)	.00	.00	(1.51)
	Secured Defaulted Non-Unitary	1,904.51	.00	.00	1,904.51
	Secured Defaulted Unitary	4.62	.00	.00	4.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		701,314.58	.00	.00	701,314.58
Unsecured					
	Unsecured Current	55,024.10	.00	.00	55,024.10
Total Unsecured		55,024.10	.00	.00	55,024.10
Supplemental					
	Supplemental	12,116.53	.00	.00	12,116.53
	Secured Defaulted Supplemental	1,012.39	.00	.00	1,012.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,128.92	.00	.00	13,128.92
Miscellaneous					
	Miscellaneous Payments	29,101.08	.00	.00	29,101.08
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		29,101.08	.00	.00	29,101.08
228.09					
Adjusted Gross Tax					
Incremental Total		798,568.68	.00	.00	798,568.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,762,021.54	.00	.00	8,762,021.54
	Secured Unitary	88,054.14	.00	.00	88,054.14
	Secured PY Refund Non-Unitary	(69,829.18)	.00	.00	(69,829.18)
	Secured PY Refund Unitary	(18.20)	.00	.00	(18.20)
	Secured Defaulted Non-Unitary	30,297.34	.00	.00	30,297.34
	Secured Defaulted Unitary	55.29	.00	.00	55.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,810,580.93	.00	.00	8,810,580.93
Unsecured					
	Unsecured Current	395,554.44	.00	.00	395,554.44
	Total Unsecured	395,554.44	.00	.00	395,554.44
Supplemental					
	Supplemental	(12,245.28)	.00	.00	(12,245.28)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(12,245.28)	.00	.00	(12,245.28)
Miscellaneous					
	Miscellaneous Payments	(9,282.52)	.00	.00	(9,282.52)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(9,282.52)	.00	.00	(9,282.52)
	228.10				
	Adjusted Gross Tax				
	Incremental Total	9,184,607.57	.00	.00	9,184,607.57

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	443,887.90	.00	.00	443,887.90
	Secured Unitary	4,919.57	.00	.00	4,919.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.01)	.00	.00	(1.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.09	.00	.00	3.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		448,809.55	.00	.00	448,809.55
Unsecured					
	Unsecured Current	10,168.35	.00	.00	10,168.35
Total Unsecured		10,168.35	.00	.00	10,168.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	28,919.65	.00	.00	28,919.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		28,919.65	.00	.00	28,919.65
228.11 Adjusted Gross Tax Incremental Total					
		487,897.55	.00	.00	487,897.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,216,099.18	.00	.00	1,216,099.18
	Secured Unitary	11,277.34	.00	.00	11,277.34
	Secured PY Refund Non-Unitary	(7,451.87)	.00	.00	(7,451.87)
	Secured PY Refund Unitary	(2.20)	.00	.00	(2.20)
	Secured Defaulted Non-Unitary	3,557.56	.00	.00	3,557.56
	Secured Defaulted Unitary	6.71	.00	.00	6.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,223,486.72	.00	.00	1,223,486.72
Unsecured					
	Unsecured Current	81,207.19	.00	.00	81,207.19
Total Unsecured		81,207.19	.00	.00	81,207.19
Supplemental					
	Supplemental	20,221.82	.00	.00	20,221.82
	Secured Defaulted Supplemental	2,745.78	.00	.00	2,745.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,967.60	.00	.00	22,967.60
Miscellaneous					
	Miscellaneous Payments	48,663.92	.00	.00	48,663.92
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		48,663.92	.00	.00	48,663.92
228.12 Adjusted Gross Tax Incremental Total					
		1,376,325.43	.00	.00	1,376,325.43

Community Redevelopment Agency Accounting System
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230.02 PICO RIVERA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,648,007.11	.00	.00	1,648,007.11
	Secured Unitary	24,351.15	.00	.00	24,351.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	75,873.42	.00	.00	75,873.42
	Secured Defaulted Unitary	46.42	.00	.00	46.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,748,278.10	.00	.00	1,748,278.10
Unsecured					
	Unsecured Current	727,903.10	.00	.00	727,903.10
Total Unsecured		727,903.10	.00	.00	727,903.10
Supplemental					
	Supplemental	(1,096.19)	.00	.00	(1,096.19)
	Secured Defaulted Supplemental	1,856.39	.00	.00	1,856.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		760.20	.00	.00	760.20
Miscellaneous					
	Miscellaneous Payments	(1,698.49)	.00	.00	(1,698.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,698.49)	.00	.00	(1,698.49)
230.02					
Adjusted Gross Tax					
Incremental Total		2,475,242.91	.00	.00	2,475,242.91

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Year End Adjusted Gross TI Collections by CRA
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,050,343.95	.00	.00	1,050,343.95
	Secured Unitary	12,245.74	.00	.00	12,245.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,499.24	.00	.00	54,499.24
	Secured Defaulted Unitary	22.91	.00	.00	22.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,117,111.84	.00	.00	1,117,111.84
Unsecured					
	Unsecured Current	11,675.16	.00	.00	11,675.16
Total Unsecured		11,675.16	.00	.00	11,675.16
Supplemental					
	Supplemental	35,303.10	.00	.00	35,303.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,303.10	.00	.00	35,303.10
Miscellaneous					
	Miscellaneous Payments	(25,863.15)	.00	.00	(25,863.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(25,863.15)	.00	.00	(25,863.15)
230.03					
Adjusted Gross Tax					
Incremental Total		1,138,226.95	.00	.00	1,138,226.95

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230.04 PICO RIVERA - PROJ. # 1/84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,944,568.89	.00	.00	1,944,568.89
	Secured Unitary	25,033.03	.00	.00	25,033.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,720.06	.00	.00	34,720.06
	Secured Defaulted Unitary	46.95	.00	.00	46.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,004,368.93	.00	.00	2,004,368.93
Unsecured					
	Unsecured Current	386,574.42	.00	.00	386,574.42
Total Unsecured		386,574.42	.00	.00	386,574.42
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,132.31	.00	.00	1,132.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,132.31	.00	.00	1,132.31
Miscellaneous					
	Miscellaneous Payments	(64,669.79)	.00	.00	(64,669.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(64,669.79)	.00	.00	(64,669.79)
230.04 Adjusted Gross Tax Incremental Total					
		2,327,405.87	.00	.00	2,327,405.87

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Year End Adjusted Gross TI Collections by CRA
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232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	710,703.47	.00	.00	710,703.47
	Secured Unitary	27,528.48	.00	.00	27,528.48
	Secured PY Refund Non-Unitary	(7,358.25)	.00	.00	(7,358.25)
	Secured PY Refund Unitary	(6.82)	.00	.00	(6.82)
	Secured Defaulted Non-Unitary	13,893.42	.00	.00	13,893.42
	Secured Defaulted Unitary	20.73	.00	.00	20.73
	Secured Defaulted PY Non-Unitary	(10,195.31)	.00	.00	(10,195.31)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		734,585.72	.00	.00	734,585.72
Unsecured					
	Unsecured Current	2,904.65	.00	.00	2,904.65
Total Unsecured		2,904.65	.00	.00	2,904.65
Supplemental					
	Supplemental	8,208.74	.00	.00	8,208.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,208.74	.00	.00	8,208.74
Miscellaneous					
	Miscellaneous Payments	(25,022.55)	.00	.00	(25,022.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(25,022.55)	.00	.00	(25,022.55)
232.05					
Adjusted Gross Tax					
Incremental Total		720,676.56	.00	.00	720,676.56

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	673,441.78	.00	.00	673,441.78
	Secured Unitary	262,099.24	.00	.00	262,099.24
	Secured PY Refund Non-Unitary	(30,733.60)	.00	.00	(30,733.60)
	Secured PY Refund Unitary	(69.10)	.00	.00	(69.10)
	Secured Defaulted Non-Unitary	46,269.01	.00	.00	46,269.01
	Secured Defaulted Unitary	209.87	.00	.00	209.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		951,217.20	.00	.00	951,217.20
Unsecured					
	Unsecured Current	21,132.33	.00	.00	21,132.33
Total Unsecured		21,132.33	.00	.00	21,132.33
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	(87.49)	.00	.00	(87.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(87.49)	.00	.00	(87.49)
232.06					
Adjusted Gross Tax					
Incremental Total		972,262.04	.00	.00	972,262.04

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	1,664,589.16	.00	.00	1,664,589.16
	Secured Unitary	21,784.66	.00	.00	21,784.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.79)	.00	.00	(4.79)
	Secured Defaulted Non-Unitary	9,772.32	.00	.00	9,772.32
	Secured Defaulted Unitary	14.58	.00	.00	14.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,696,155.93	.00	.00	1,696,155.93
Unsecured					
	Unsecured Current	16,639.19	.00	.00	16,639.19
Total Unsecured		16,639.19	.00	.00	16,639.19
Supplemental					
	Supplemental	8,548.02	.00	.00	8,548.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,548.02	.00	.00	8,548.02
Miscellaneous					
	Miscellaneous Payments	9,971.47	.00	.00	9,971.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		9,971.47	.00	.00	9,971.47
232.09					
Adjusted Gross Tax					
Incremental Total		1,731,314.61	.00	.00	1,731,314.61

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	4,431,188.34	.00	.00	4,431,188.34
	Secured Unitary	100,564.06	.00	.00	100,564.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(24.50)	.00	.00	(24.50)
	Secured Defaulted Non-Unitary	20,947.36	.00	.00	20,947.36
	Secured Defaulted Unitary	74.41	.00	.00	74.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,552,749.67	.00	.00	4,552,749.67
Unsecured					
	Unsecured Current	601,202.81	.00	.00	601,202.81
Total Unsecured		601,202.81	.00	.00	601,202.81
Supplemental					
	Supplemental	123,892.74	.00	.00	123,892.74
	Secured Defaulted Supplemental	11,870.02	.00	.00	11,870.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		135,762.76	.00	.00	135,762.76
Miscellaneous					
	Miscellaneous Payments	82,961.50	.00	.00	82,961.50
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		82,961.50	.00	.00	82,961.50
232.10					
Adjusted Gross Tax					
Incremental Total		5,372,676.74	.00	.00	5,372,676.74

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	25,415,227.01	.00	.00	25,415,227.01
	Secured Unitary	270,855.62	.00	.00	270,855.62
	Secured PY Refund Non-Unitary	(726,670.94)	.00	.00	(726,670.94)
	Secured PY Refund Unitary	(58.34)	.00	.00	(58.34)
	Secured Defaulted Non-Unitary	282,466.58	.00	.00	282,466.58
	Secured Defaulted Unitary	177.18	.00	.00	177.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	25,241,997.11	.00	.00	25,241,997.11
Unsecured					
	Unsecured Current	493,179.69	.00	.00	493,179.69
	Total Unsecured	493,179.69	.00	.00	493,179.69
Supplemental					
	Supplemental	755,711.19	.00	.00	755,711.19
	Secured Defaulted Supplemental	42,631.92	.00	.00	42,631.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	798,343.11	.00	.00	798,343.11
Miscellaneous					
	Miscellaneous Payments	135,526.31	.00	.00	135,526.31
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	135,526.31	.00	.00	135,526.31
	232.13				
	Adjusted Gross Tax				
	Incremental Total	26,669,046.22	.00	.00	26,669,046.22

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	1,625,576.92	.00	.00	1,625,576.92
	Secured Unitary	17,472.70	.00	.00	17,472.70
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(3.66)	.00	.00	(3.66)
	Secured Defaulted Non-Unitary	1,391.13	.00	.00	1,391.13
	Secured Defaulted Unitary	11.12	.00	.00	11.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,644,378.21	.00	.00	1,644,378.21
Unsecured					
	Unsecured Current	166,614.04	.00	.00	166,614.04
Total Unsecured		166,614.04	.00	.00	166,614.04
Supplemental					
	Supplemental	6,942.35	.00	.00	6,942.35
	Secured Defaulted Supplemental	2,038.16	.00	.00	2,038.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,980.51	.00	.00	8,980.51
Miscellaneous					
	Miscellaneous Payments	7,857.06	.00	.00	7,857.06
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,857.06	.00	.00	7,857.06
232.14					
Adjusted Gross Tax					
Incremental Total		1,827,829.82	.00	.00	1,827,829.82

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	517,878.38	.00	.00	517,878.38
	Secured Unitary	4,441.68	.00	.00	4,441.68
	Secured PY Refund Non-Unitary	(174.33)	.00	.00	(174.33)
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	146,600.82	.00	.00	146,600.82
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		668,748.35	.00	.00	668,748.35
Unsecured					
	Unsecured Current	24,136.01	.00	.00	24,136.01
Total Unsecured		24,136.01	.00	.00	24,136.01
Supplemental					
	Supplemental	(1,615.55)	.00	.00	(1,615.55)
	Secured Defaulted Supplemental	24,253.45	.00	.00	24,253.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,637.90	.00	.00	22,637.90
Miscellaneous					
	Miscellaneous Payments	4,922.08	.00	.00	4,922.08
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,922.08	.00	.00	4,922.08
232.15 Adjusted Gross Tax Incremental Total					
		720,444.34	.00	.00	720,444.34

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	6,923,045.35	.00	.00	6,923,045.35
	Secured Unitary	73,365.85	.00	.00	73,365.85
	Secured PY Refund Non-Unitary	(198.10)	.00	.00	(198.10)
	Secured PY Refund Unitary	(14.82)	.00	.00	(14.82)
	Secured Defaulted Non-Unitary	215,145.99	.00	.00	215,145.99
	Secured Defaulted Unitary	45.03	.00	.00	45.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,211,389.30	.00	.00	7,211,389.30
Unsecured					
	Unsecured Current	1,124,803.20	.00	.00	1,124,803.20
	Total Unsecured	1,124,803.20	.00	.00	1,124,803.20
Supplemental					
	Supplemental	(68,963.37)	.00	.00	(68,963.37)
	Secured Defaulted Supplemental	222.26	.00	.00	222.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(68,741.11)	.00	.00	(68,741.11)
Miscellaneous					
	Miscellaneous Payments	8,822.46	.00	.00	8,822.46
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	8,822.46	.00	.00	8,822.46
	232.19				
	Adjusted Gross Tax				
	Incremental Total	8,276,273.85	.00	.00	8,276,273.85

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,072,987.04	.00	.00	3,072,987.04
	Secured Unitary	27,326.41	.00	.00	27,326.41
	Secured PY Refund Non-Unitary	(44,044.42)	.00	.00	(44,044.42)
	Secured PY Refund Unitary	(5.46)	.00	.00	(5.46)
	Secured Defaulted Non-Unitary	353,166.32	.00	.00	353,166.32
	Secured Defaulted Unitary	16.60	.00	.00	16.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,409,446.49	.00	.00	3,409,446.49
Unsecured					
	Unsecured Current	64,017.50	.00	.00	64,017.50
	Total Unsecured	64,017.50	.00	.00	64,017.50
Supplemental					
	Supplemental	80,660.47	.00	.00	80,660.47
	Secured Defaulted Supplemental	37,969.65	.00	.00	37,969.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	118,630.12	.00	.00	118,630.12
Miscellaneous					
	Miscellaneous Payments	27,839.77	.00	.00	27,839.77
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	27,839.77	.00	.00	27,839.77
	232.20				
	Adjusted Gross Tax				
	Incremental Total	3,619,933.88	.00	.00	3,619,933.88

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	653,849.39	.00	.00	653,849.39
	Secured Unitary	15,267.62	.00	.00	15,267.62
	Secured PY Refund Non-Unitary	(271,947.66)	.00	.00	(271,947.66)
	Secured PY Refund Unitary	(3.61)	.00	.00	(3.61)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.97	.00	.00	10.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		397,176.71	.00	.00	397,176.71
Unsecured					
	Unsecured Current	44,057.22	.00	.00	44,057.22
Total Unsecured		44,057.22	.00	.00	44,057.22
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	(344.40)	.00	.00	(344.40)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(344.40)	.00	.00	(344.40)
233.01					
Adjusted Gross Tax					
Incremental Total		440,889.53	.00	.00	440,889.53

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,155,807.48	.00	.00	11,155,807.48
	Secured Unitary	67,939.53	.00	.00	67,939.53
	Secured PY Refund Non-Unitary	(31,873.42)	.00	.00	(31,873.42)
	Secured PY Refund Unitary	(13.00)	.00	.00	(13.00)
	Secured Defaulted Non-Unitary	125,740.63	.00	.00	125,740.63
	Secured Defaulted Unitary	39.50	.00	.00	39.50
	Secured Defaulted PY Non-Unitary	1,782.26	.00	.00	1,782.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	11,319,422.98	.00	.00	11,319,422.98
Unsecured					
	Unsecured Current	257,299.61	.00	.00	257,299.61
	Total Unsecured	257,299.61	.00	.00	257,299.61
Supplemental					
	Supplemental	1,766,309.83	.00	.00	1,766,309.83
	Secured Defaulted Supplemental	27,280.87	.00	.00	27,280.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,793,590.70	.00	.00	1,793,590.70
Miscellaneous					
	Miscellaneous Payments	(3,461.97)	.00	.00	(3,461.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(3,461.97)	.00	.00	(3,461.97)
	233.03				
	Adjusted Gross Tax				
	Incremental Total	13,366,851.32	.00	.00	13,366,851.32

Community Redevelopment Agency Accounting System
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Frozen Base
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,848,960.84	.00	.00	6,848,960.84
	Secured Unitary	48,988.33	.00	.00	48,988.33
	Secured PY Refund Non-Unitary	(29,436.59)	.00	.00	(29,436.59)
	Secured PY Refund Unitary	(9.59)	.00	.00	(9.59)
	Secured Defaulted Non-Unitary	219,430.28	.00	.00	219,430.28
	Secured Defaulted Unitary	29.14	.00	.00	29.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,087,962.41	.00	.00	7,087,962.41
Unsecured					
	Unsecured Current	50,403.00	.00	.00	50,403.00
Total Unsecured		50,403.00	.00	.00	50,403.00
Supplemental					
	Supplemental	226,532.72	.00	.00	226,532.72
	Secured Defaulted Supplemental	7,047.58	.00	.00	7,047.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		233,580.30	.00	.00	233,580.30
Miscellaneous					
	Miscellaneous Payments	14,422.52	.00	.00	14,422.52
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		14,422.52	.00	.00	14,422.52
233.06					
Adjusted Gross Tax					
Incremental Total		7,386,368.23	.00	.00	7,386,368.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	984,662.56	.00	.00	984,662.56
	Secured Unitary	26,937.35	.00	.00	26,937.35
	Secured PY Refund Non-Unitary	(119,633.56)	.00	.00	(119,633.56)
	Secured PY Refund Unitary	(5.52)	.00	.00	(5.52)
	Secured Defaulted Non-Unitary	68,842.15	.00	.00	68,842.15
	Secured Defaulted Unitary	16.78	.00	.00	16.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	960,819.76	.00	.00	960,819.76
Unsecured					
	Unsecured Current	318.02	.00	.00	318.02
	Total Unsecured	318.02	.00	.00	318.02
Supplemental					
	Supplemental	(80,141.46)	.00	.00	(80,141.46)
	Secured Defaulted Supplemental	38,917.04	.00	.00	38,917.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	(41,224.42)	.00	.00	(41,224.42)
Miscellaneous					
	Miscellaneous Payments	(23,719.74)	.00	.00	(23,719.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(23,719.74)	.00	.00	(23,719.74)
	234.02				
	Adjusted Gross Tax				
	Incremental Total	896,193.62	.00	.00	896,193.62

Community Redevelopment Agency Accounting System
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236.05 REDONDO BEACH - SOUTH BAY CTR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,650,305.50	.00	.00	2,650,305.50
	Secured Unitary	70,789.87	.00	.00	70,789.87
	Secured PY Refund Non-Unitary	(200,583.00)	.00	.00	(200,583.00)
	Secured PY Refund Unitary	(16.66)	.00	.00	(16.66)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	50.62	.00	.00	50.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,520,546.33	.00	.00	2,520,546.33
Unsecured					
	Unsecured Current	119,122.36	.00	.00	119,122.36
	Total Unsecured	119,122.36	.00	.00	119,122.36
Supplemental					
	Supplemental	2,179.78	.00	.00	2,179.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,179.78	.00	.00	2,179.78
Miscellaneous					
	Miscellaneous Payments	(56,149.11)	.00	.00	(56,149.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(56,149.11)	.00	.00	(56,149.11)
	236.05				
	Adjusted Gross Tax				
	Incremental Total	2,585,699.36	.00	.00	2,585,699.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
Report Date: 08/05/2026

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,579,230.47	.00	.00	1,579,230.47
	Secured Unitary	19,877.22	.00	.00	19,877.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.31)	.00	.00	(4.31)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	13.10	.00	.00	13.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,599,116.48	.00	.00	1,599,116.48
Unsecured					
	Unsecured Current	14,172.57	.00	.00	14,172.57
Total Unsecured		14,172.57	.00	.00	14,172.57
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	19.44	.00	.00	19.44
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		19.44	.00	.00	19.44
236.06					
Adjusted Gross Tax					
Incremental Total		1,613,308.49	.00	.00	1,613,308.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
Report Date: 08/05/2026

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	602,055.56	.00	.00	602,055.56
	Secured Unitary	6,900.52	.00	.00	6,900.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.44)	.00	.00	(1.44)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.40	.00	.00	4.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		608,959.04	.00	.00	608,959.04
Unsecured					
	Unsecured Current	14,731.45	.00	.00	14,731.45
Total Unsecured		14,731.45	.00	.00	14,731.45
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	6.65	.00	.00	6.65
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6.65	.00	.00	6.65
236.07					
Adjusted Gross Tax					
Incremental Total		623,697.14	.00	.00	623,697.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,339,412.90	.00	.00	8,339,412.90
	Secured Unitary	1,489,077.63	.00	.00	1,489,077.63
	Secured PY Refund Non-Unitary	(168.00)	.00	.00	(168.00)
	Secured PY Refund Unitary	(390.96)	.00	.00	(390.96)
	Secured Defaulted Non-Unitary	829,835.40	.00	.00	829,835.40
	Secured Defaulted Unitary	1,187.32	.00	.00	1,187.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,658,954.29	.00	.00	10,658,954.29
Unsecured					
	Unsecured Current	341,705.45	.00	.00	341,705.45
Total Unsecured		341,705.45	.00	.00	341,705.45
Supplemental					
	Supplemental	178,833.34	.00	.00	178,833.34
	Secured Defaulted Supplemental	39,467.83	.00	.00	39,467.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		218,301.17	.00	.00	218,301.17
Miscellaneous					
	Miscellaneous Payments	(14,960.50)	.00	.00	(14,960.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(14,960.50)	.00	.00	(14,960.50)
237.02					
Adjusted Gross Tax					
Incremental Total		11,204,000.41	.00	.00	11,204,000.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,902,771.00	.00	.00	2,902,771.00
	Secured Unitary	22,254.53	.00	.00	22,254.53
	Secured PY Refund Non-Unitary	(520.00)	.00	.00	(520.00)
	Secured PY Refund Unitary	(4.43)	.00	.00	(4.43)
	Secured Defaulted Non-Unitary	30,612.76	.00	.00	30,612.76
	Secured Defaulted Unitary	13.47	.00	.00	13.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,955,127.33	.00	.00	2,955,127.33
Unsecured					
	Unsecured Current	105,929.31	.00	.00	105,929.31
Total Unsecured		105,929.31	.00	.00	105,929.31
Supplemental					
	Supplemental	102,560.84	.00	.00	102,560.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,560.84	.00	.00	102,560.84
Miscellaneous					
	Miscellaneous Payments	(537.94)	.00	.00	(537.94)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(537.94)	.00	.00	(537.94)
237.04					
Adjusted Gross Tax					
Incremental Total		3,163,079.54	.00	.00	3,163,079.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
Report Date: 08/05/2026

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,830,118.61	.00	.00	1,830,118.61
	Secured Unitary	29,348.31	.00	.00	29,348.31
	Secured PY Refund Non-Unitary	(2,643.94)	.00	.00	(2,643.94)
	Secured PY Refund Unitary	(6.65)	.00	.00	(6.65)
	Secured Defaulted Non-Unitary	17,363.58	.00	.00	17,363.58
	Secured Defaulted Unitary	20.22	.00	.00	20.22
	Secured Defaulted PY Non-Unitary	(1,631.97)	.00	.00	(1,631.97)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,872,568.16	.00	.00	1,872,568.16
Unsecured					
	Unsecured Current	102,783.53	.00	.00	102,783.53
Total Unsecured		102,783.53	.00	.00	102,783.53
Supplemental					
	Supplemental	28,429.21	.00	.00	28,429.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,429.21	.00	.00	28,429.21
Miscellaneous					
	Miscellaneous Payments	(6,793.07)	.00	.00	(6,793.07)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(6,793.07)	.00	.00	(6,793.07)
241.02					
Adjusted Gross Tax					
Incremental Total		1,996,987.83	.00	.00	1,996,987.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,017,682.94	.00	.00	2,017,682.94
	Secured Unitary	26,104.62	.00	.00	26,104.62
	Secured PY Refund Non-Unitary	(11,713.53)	.00	.00	(11,713.53)
	Secured PY Refund Unitary	(5.64)	.00	.00	(5.64)
	Secured Defaulted Non-Unitary	2,633.41	.00	.00	2,633.41
	Secured Defaulted Unitary	17.14	.00	.00	17.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,034,718.94	.00	.00	2,034,718.94
Unsecured					
	Unsecured Current	69,218.23	.00	.00	69,218.23
	Total Unsecured	69,218.23	.00	.00	69,218.23
Supplemental					
	Supplemental	28,327.16	.00	.00	28,327.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	28,327.16	.00	.00	28,327.16
Miscellaneous					
	Miscellaneous Payments	22,384.33	.00	.00	22,384.33
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	22,384.33	.00	.00	22,384.33
	241.03				
	Adjusted Gross Tax				
	Incremental Total	2,154,648.66	.00	.00	2,154,648.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
 Report Date: 08/05/2026

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,817,059.20	.00	.00	3,817,059.20
	Secured Unitary	58,024.87	.00	.00	58,024.87
	Secured PY Refund Non-Unitary	(60,796.36)	.00	.00	(60,796.36)
	Secured PY Refund Unitary	(13.07)	.00	.00	(13.07)
	Secured Defaulted Non-Unitary	263.69	.00	.00	263.69
	Secured Defaulted Unitary	39.72	.00	.00	39.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,814,578.05	.00	.00	3,814,578.05
Unsecured					
	Unsecured Current	270,174.01	.00	.00	270,174.01
	Total Unsecured	270,174.01	.00	.00	270,174.01
Supplemental					
	Supplemental	11,822.93	.00	.00	11,822.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,822.93	.00	.00	11,822.93
Miscellaneous					
	Miscellaneous Payments	(2,441.85)	.00	.00	(2,441.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(2,441.85)	.00	.00	(2,441.85)
	241.04				
	Adjusted Gross Tax				
	Incremental Total	4,094,133.14	.00	.00	4,094,133.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	257,095.02	.00	.00	257,095.02
	Secured Unitary	2,897.44	.00	.00	2,897.44
	Secured PY Refund Non-Unitary	(3,626.19)	.00	.00	(3,626.19)
	Secured PY Refund Unitary	(.59)	.00	.00	(.59)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.79	.00	.00	1.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	256,367.47	.00	.00	256,367.47
Unsecured					
	Unsecured Current	37,751.86	.00	.00	37,751.86
	Total Unsecured	37,751.86	.00	.00	37,751.86
Supplemental					
	Supplemental	849.18	.00	.00	849.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	849.18	.00	.00	849.18
Miscellaneous					
	Miscellaneous Payments	(175.25)	.00	.00	(175.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(175.25)	.00	.00	(175.25)
	241.05				
	Adjusted Gross Tax				
	Incremental Total	294,793.26	.00	.00	294,793.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2025 - 2026
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,078,171.53	.00	.00	5,078,171.53
	Secured Unitary	35,923.22	.00	.00	35,923.22
	Secured PY Refund Non-Unitary	(2,228.11)	.00	.00	(2,228.11)
	Secured PY Refund Unitary	(6.99)	.00	.00	(6.99)
	Secured Defaulted Non-Unitary	41,504.02	.00	.00	41,504.02
	Secured Defaulted Unitary	21.22	.00	.00	21.22
	Secured Defaulted PY Non-Unitary	27.44	.00	.00	27.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,153,412.33	.00	.00	5,153,412.33
Unsecured					
	Unsecured Current	61,858.46	.00	.00	61,858.46
	Total Unsecured	61,858.46	.00	.00	61,858.46
Supplemental					
	Supplemental	132,607.87	.00	.00	132,607.87
	Secured Defaulted Supplemental	11,419.65	.00	.00	11,419.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	144,027.52	.00	.00	144,027.52
Miscellaneous					
	Miscellaneous Payments	3,601.48	.00	.00	3,601.48
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	3,601.48	.00	.00	3,601.48
	241.06				
	Adjusted Gross Tax				
	Incremental Total	5,362,899.79	.00	.00	5,362,899.79

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,785,561.48	.00	.00	7,785,561.48
	Secured Unitary	61,040.42	.00	.00	61,040.42
	Secured PY Refund Non-Unitary	(32,145.99)	.00	.00	(32,145.99)
	Secured PY Refund Unitary	(11.63)	.00	.00	(11.63)
	Secured Defaulted Non-Unitary	90,917.79	.00	.00	90,917.79
	Secured Defaulted Unitary	35.34	.00	.00	35.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,905,397.41	.00	.00	7,905,397.41
Unsecured					
	Unsecured Current	793,257.57	.00	.00	793,257.57
	Total Unsecured	793,257.57	.00	.00	793,257.57
Supplemental					
	Supplemental	228,602.82	.00	.00	228,602.82
	Secured Defaulted Supplemental	23,211.61	.00	.00	23,211.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	251,814.43	.00	.00	251,814.43
Miscellaneous					
	Miscellaneous Payments	(26,061.62)	.00	.00	(26,061.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(26,061.62)	.00	.00	(26,061.62)
	249.03				
	Adjusted Gross Tax				
	Incremental Total	8,924,407.79	.00	.00	8,924,407.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	755,489.85	.00	.00	755,489.85
	Secured Unitary	11,566.02	.00	.00	11,566.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.50)	.00	.00	(2.50)
	Secured Defaulted Non-Unitary	6,978.72	.00	.00	6,978.72
	Secured Defaulted Unitary	7.59	.00	.00	7.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		774,039.68	.00	.00	774,039.68
Unsecured					
	Unsecured Current	1,000.86	.00	.00	1,000.86
Total Unsecured		1,000.86	.00	.00	1,000.86
Supplemental					
	Supplemental	28,637.49	.00	.00	28,637.49
	Secured Defaulted Supplemental	10,423.95	.00	.00	10,423.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		39,061.44	.00	.00	39,061.44
Miscellaneous					
	Miscellaneous Payments	7,571.56	.00	.00	7,571.56
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		7,571.56	.00	.00	7,571.56
250.02					
Adjusted Gross Tax					
Incremental Total		821,673.54	.00	.00	821,673.54

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,091,417.89	.00	.00	3,091,417.89
	Secured Unitary	47,658.12	.00	.00	47,658.12
	Secured PY Refund Non-Unitary	(261,130.30)	.00	.00	(261,130.30)
	Secured PY Refund Unitary	(10.45)	.00	.00	(10.45)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	31.77	.00	.00	31.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,877,967.03	.00	.00	2,877,967.03
Unsecured					
	Unsecured Current	323,115.57	.00	.00	323,115.57
Total Unsecured		323,115.57	.00	.00	323,115.57
Supplemental					
	Supplemental	(14,594.40)	.00	.00	(14,594.40)
	Secured Defaulted Supplemental	3,155.83	.00	.00	3,155.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(11,438.57)	.00	.00	(11,438.57)
Miscellaneous					
	Miscellaneous Payments	(79,973.58)	.00	.00	(79,973.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(79,973.58)	.00	.00	(79,973.58)
250.03					
Adjusted Gross Tax					
Incremental Total		3,109,670.45	.00	.00	3,109,670.45

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	17,695,070.20	.00	.00	17,695,070.20
	Secured Unitary	232,969.64	.00	.00	232,969.64
	Secured PY Refund Non-Unitary	(602,342.87)	.00	.00	(602,342.87)
	Secured PY Refund Unitary	(50.72)	.00	.00	(50.72)
	Secured Defaulted Non-Unitary	2,656,230.45	.00	.00	2,656,230.45
	Secured Defaulted Unitary	154.05	.00	.00	154.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,982,030.75	.00	.00	19,982,030.75
Unsecured					
	Unsecured Current	2,640,556.43	.00	.00	2,640,556.43
Total Unsecured		2,640,556.43	.00	.00	2,640,556.43
Supplemental					
	Supplemental	232,843.93	.00	.00	232,843.93
	Secured Defaulted Supplemental	276,226.98	.00	.00	276,226.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		509,070.91	.00	.00	509,070.91
Miscellaneous					
	Miscellaneous Payments	43,455.75	.00	.00	43,455.75
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		43,455.75	.00	.00	43,455.75
250.04					
Adjusted Gross Tax					
Incremental Total		23,175,113.84	.00	.00	23,175,113.84

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	21,252,796.37	.00	.00	21,252,796.37
	Secured Unitary	250,855.83	.00	.00	250,855.83
	Secured PY Refund Non-Unitary	(26,625.19)	.00	.00	(26,625.19)
	Secured PY Refund Unitary	(53.72)	.00	.00	(53.72)
	Secured Defaulted Non-Unitary	128,541.17	.00	.00	128,541.17
	Secured Defaulted Unitary	163.17	.00	.00	163.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,605,677.63	.00	.00	21,605,677.63
Unsecured					
	Unsecured Current	3,432,180.44	.00	.00	3,432,180.44
Total Unsecured		3,432,180.44	.00	.00	3,432,180.44
Supplemental					
	Supplemental	587,700.33	.00	.00	587,700.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		587,700.33	.00	.00	587,700.33
Miscellaneous					
	Miscellaneous Payments	20,235.70	.00	.00	20,235.70
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		20,235.70	.00	.00	20,235.70
250.05					
Adjusted Gross Tax					
Incremental Total		25,645,794.10	.00	.00	25,645,794.10

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250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,987,723.94	.00	.00	12,987,723.94
	Secured Unitary	174,785.85	.00	.00	174,785.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(37.89)	.00	.00	(37.89)
	Secured Defaulted Non-Unitary	9,928.02	.00	.00	9,928.02
	Secured Defaulted Unitary	115.09	.00	.00	115.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,172,515.01	.00	.00	13,172,515.01
Unsecured					
	Unsecured Current	2,025,318.40	.00	.00	2,025,318.40
Total Unsecured		2,025,318.40	.00	.00	2,025,318.40
Supplemental					
	Supplemental	318,138.85	.00	.00	318,138.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		318,138.85	.00	.00	318,138.85
Miscellaneous					
	Miscellaneous Payments	(1,461.91)	.00	.00	(1,461.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,461.91)	.00	.00	(1,461.91)
250.06					
Adjusted Gross Tax					
Incremental Total		15,514,510.35	.00	.00	15,514,510.35

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	931,375.49	.00	.00	931,375.49
	Secured Unitary	9,384.43	.00	.00	9,384.43
	Secured PY Refund Non-Unitary	(13,893.42)	.00	.00	(13,893.42)
	Secured PY Refund Unitary	(1.88)	.00	.00	(1.88)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		926,870.35	.00	.00	926,870.35
Unsecured					
	Unsecured Current	123,402.34	.00	.00	123,402.34
Total Unsecured		123,402.34	.00	.00	123,402.34
Supplemental					
	Supplemental	(14,195.15)	.00	.00	(14,195.15)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(14,195.15)	.00	.00	(14,195.15)
Miscellaneous					
	Miscellaneous Payments	167,110.28	.00	.00	167,110.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		167,110.28	.00	.00	167,110.28
250.07					
Adjusted Gross Tax					
Incremental Total		1,203,187.82	.00	.00	1,203,187.82

Community Redevelopment Agency Accounting System
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Frozen Base
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250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	300,168.77	.00	.00	300,168.77
	Secured Unitary	2,739.82	.00	.00	2,739.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.55)	.00	.00	(.55)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		302,909.72	.00	.00	302,909.72
Unsecured					
	Unsecured Current	14,167.61	.00	.00	14,167.61
Total Unsecured		14,167.61	.00	.00	14,167.61
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	(119.57)	.00	.00	(119.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(119.57)	.00	.00	(119.57)
250.08					
Adjusted Gross Tax					
Incremental Total		316,957.76	.00	.00	316,957.76

Community Redevelopment Agency Accounting System
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250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,021,413.93	.00	.00	1,021,413.93
	Secured Unitary	3,299.24	.00	.00	3,299.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	23.96	.00	.00	23.96
	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		1,024,738.05	.00	.00	1,024,738.05
Unsecured					
	Unsecured Current	(9,589.55)	.00	.00	(9,589.55)
Total Unsecured		(9,589.55)	.00	.00	(9,589.55)
Supplemental					
	Supplemental	35,864.29	.00	.00	35,864.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,864.29	.00	.00	35,864.29
Miscellaneous					
	Miscellaneous Payments	3.28	.00	.00	3.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3.28	.00	.00	3.28
250.09					
Adjusted Gross Tax					
Incremental Total		1,051,016.07	.00	.00	1,051,016.07

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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	379,357.98	.00	.00	379,357.98
	Secured Unitary	1,459.46	.00	.00	1,459.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	19,382.80	.00	.00	19,382.80
	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		400,200.73	.00	.00	400,200.73
Unsecured					
	Unsecured Current	113,998.41	.00	.00	113,998.41
Total Unsecured		113,998.41	.00	.00	113,998.41
Supplemental					
	Supplemental	170,914.00	.00	.00	170,914.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		170,914.00	.00	.00	170,914.00
Miscellaneous					
	Miscellaneous Payments	1.45	.00	.00	1.45
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.45	.00	.00	1.45
250.10 Adjusted Gross Tax Incremental Total					
		685,114.59	.00	.00	685,114.59

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,649,462.36	.00	.00	3,649,462.36
	Secured Unitary	46,048.73	.00	.00	46,048.73
	Secured PY Refund Non-Unitary	(342,165.75)	.00	.00	(342,165.75)
	Secured PY Refund Unitary	(9.83)	.00	.00	(9.83)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	29.88	.00	.00	29.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,353,365.39	.00	.00	3,353,365.39
Unsecured					
	Unsecured Current	275,629.88	.00	.00	275,629.88
Total Unsecured		275,629.88	.00	.00	275,629.88
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(12,902.75)	.00	.00	(12,902.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(12,902.75)	.00	.00	(12,902.75)
252.02					
Adjusted Gross Tax					
Incremental Total		3,616,092.52	.00	.00	3,616,092.52

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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	182,596,303.10	.00	.00	182,596,303.10
	Secured Unitary	1,460,627.72	.00	.00	1,460,627.72
	Secured PY Refund Non-Unitary	(6,320,299.84)	.00	.00	(6,320,299.84)
	Secured PY Refund Unitary	(290.19)	.00	.00	(290.19)
	Secured Defaulted Non-Unitary	2,308,617.70	.00	.00	2,308,617.70
	Secured Defaulted Unitary	881.28	.00	.00	881.28
	Secured Defaulted PY Non-Unitary	(291.04)	.00	.00	(291.04)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	180,045,548.73	.00	.00	180,045,548.73
Unsecured					
	Unsecured Current	7,337,304.97	.00	.00	7,337,304.97
	Total Unsecured	7,337,304.97	.00	.00	7,337,304.97
Supplemental					
	Supplemental	4,811,791.14	.00	.00	4,811,791.14
	Secured Defaulted Supplemental	313,730.83	.00	.00	313,730.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	5,125,521.97	.00	.00	5,125,521.97
Miscellaneous					
	Miscellaneous Payments	(1,552,539.24)	.00	.00	(1,552,539.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(1,552,539.24)	.00	.00	(1,552,539.24)
	252.03				
	Adjusted Gross Tax				
	Incremental Total	190,955,836.43	.00	.00	190,955,836.43

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	5,430,651.07	.00	.00	5,430,651.07
	Secured Unitary	57,703.33	.00	.00	57,703.33
	Secured PY Refund Non-Unitary	(15,197.70)	.00	.00	(15,197.70)
	Secured PY Refund Unitary	(12.14)	.00	.00	(12.14)
	Secured Defaulted Non-Unitary	27,366.60	.00	.00	27,366.60
	Secured Defaulted Unitary	36.87	.00	.00	36.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,500,548.03	.00	.00	5,500,548.03
Unsecured					
	Unsecured Current	3,436.20	.00	.00	3,436.20
	Total Unsecured	3,436.20	.00	.00	3,436.20
Supplemental					
	Supplemental	31,344.24	.00	.00	31,344.24
	Secured Defaulted Supplemental	3,445.10	.00	.00	3,445.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	34,789.34	.00	.00	34,789.34
Miscellaneous					
	Miscellaneous Payments	7,071.26	.00	.00	7,071.26
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	7,071.26	.00	.00	7,071.26
	252.10				
	Adjusted Gross Tax				
	Incremental Total	5,545,844.83	.00	.00	5,545,844.83

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	1,162,240.90	.00	.00	1,162,240.90
	Secured Unitary	13,742.02	.00	.00	13,742.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.04)	.00	.00	(3.04)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.23	.00	.00	9.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,175,989.11	.00	.00	1,175,989.11
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
Total Unsecured		(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	20,283.15	.00	.00	20,283.15
	Secured Defaulted Supplemental	293.41	.00	.00	293.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,576.56	.00	.00	20,576.56
Miscellaneous					
	Miscellaneous Payments	1,354.47	.00	.00	1,354.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,354.47	.00	.00	1,354.47
252.11 Adjusted Gross Tax Incremental Total					
		1,172,919.18	.00	.00	1,172,919.18

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,626,047.28	.00	.00	20,626,047.28
	Secured Unitary	262,591.28	.00	.00	262,591.28
	Secured PY Refund Non-Unitary	(593,173.69)	.00	.00	(593,173.69)
	Secured PY Refund Unitary	(57.03)	.00	.00	(57.03)
	Secured Defaulted Non-Unitary	189,357.57	.00	.00	189,357.57
	Secured Defaulted Unitary	173.20	.00	.00	173.20
	Secured Defaulted PY Non-Unitary	(467.03)	.00	.00	(467.03)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,484,471.58	.00	.00	20,484,471.58
Unsecured					
	Unsecured Current	1,392,414.73	.00	.00	1,392,414.73
Total Unsecured		1,392,414.73	.00	.00	1,392,414.73
Supplemental					
	Supplemental	309,736.36	.00	.00	309,736.36
	Secured Defaulted Supplemental	35,066.19	.00	.00	35,066.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		344,802.55	.00	.00	344,802.55
Miscellaneous					
	Miscellaneous Payments	55,529.98	.00	.00	55,529.98
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		55,529.98	.00	.00	55,529.98
260.02					
Adjusted Gross Tax					
Incremental Total		22,277,218.84	.00	.00	22,277,218.84

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,117,051.19	.00	.00	2,117,051.19
	Secured Unitary	14,087.31	.00	.00	14,087.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.69)	.00	.00	(2.69)
	Secured Defaulted Non-Unitary	47,045.13	.00	.00	47,045.13
	Secured Defaulted Unitary	8.18	.00	.00	8.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,178,189.12	.00	.00	2,178,189.12
Unsecured					
	Unsecured Current	73,045.87	.00	.00	73,045.87
Total Unsecured		73,045.87	.00	.00	73,045.87
Supplemental					
	Supplemental	46,430.37	.00	.00	46,430.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,430.37	.00	.00	46,430.37
Miscellaneous					
	Miscellaneous Payments	(72.42)	.00	.00	(72.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(72.42)	.00	.00	(72.42)
262.02					
Adjusted Gross Tax					
Incremental Total		2,297,592.94	.00	.00	2,297,592.94

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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,781,836.37	.00	.00	3,781,836.37
	Secured Unitary	31,011.98	.00	.00	31,011.98
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	(6.00)	.00	.00	(6.00)
	Secured Defaulted Non-Unitary	91,622.00	.00	.00	91,622.00
	Secured Defaulted Unitary	18.22	.00	.00	18.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,904,426.57	.00	.00	3,904,426.57
Unsecured					
	Unsecured Current	627,366.40	.00	.00	627,366.40
	Total Unsecured	627,366.40	.00	.00	627,366.40
Supplemental					
	Supplemental	55,255.85	.00	.00	55,255.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	55,255.85	.00	.00	55,255.85
Miscellaneous					
	Miscellaneous Payments	5,985.12	.00	.00	5,985.12
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	5,985.12	.00	.00	5,985.12
	262.03				
	Adjusted Gross Tax				
	Incremental Total	4,593,033.94	.00	.00	4,593,033.94

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,955,630.95	.00	.00	13,955,630.95
	Secured Unitary	91,801.42	.00	.00	91,801.42
	Secured PY Refund Non-Unitary	(58,638.97)	.00	.00	(58,638.97)
	Secured PY Refund Unitary	(17.59)	.00	.00	(17.59)
	Secured Defaulted Non-Unitary	244,632.99	.00	.00	244,632.99
	Secured Defaulted Unitary	53.45	.00	.00	53.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,233,462.25	.00	.00	14,233,462.25
Unsecured					
	Unsecured Current	458,111.92	.00	.00	458,111.92
Total Unsecured		458,111.92	.00	.00	458,111.92
Supplemental					
	Supplemental	562,569.37	.00	.00	562,569.37
	Secured Defaulted Supplemental	25,595.50	.00	.00	25,595.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		588,164.87	.00	.00	588,164.87
Miscellaneous					
	Miscellaneous Payments	(31,591.36)	.00	.00	(31,591.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(31,591.36)	.00	.00	(31,591.36)
262.04					
Adjusted Gross Tax					
Incremental Total		15,248,147.68	.00	.00	15,248,147.68

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264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,632,344.23	.00	.00	14,632,344.23
	Secured Unitary	262,289.31	.00	.00	262,289.31
	Secured PY Refund Non-Unitary	(65,155.98)	.00	.00	(65,155.98)
	Secured PY Refund Unitary	(60.37)	.00	.00	(60.37)
	Secured Defaulted Non-Unitary	172,702.23	.00	.00	172,702.23
	Secured Defaulted Unitary	183.35	.00	.00	183.35
	Secured Defaulted PY Non-Unitary	(1,312.67)	.00	.00	(1,312.67)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,000,990.10	.00	.00	15,000,990.10
Unsecured					
	Unsecured Current	2,054,825.49	.00	.00	2,054,825.49
	Total Unsecured	2,054,825.49	.00	.00	2,054,825.49
Supplemental					
	Supplemental	204,379.93	.00	.00	204,379.93
	Secured Defaulted Supplemental	37,046.96	.00	.00	37,046.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	241,426.89	.00	.00	241,426.89
Miscellaneous					
	Miscellaneous Payments	31,679.29	.00	.00	31,679.29
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	31,679.29	.00	.00	31,679.29
	264.02				
	Adjusted Gross Tax				
	Incremental Total	17,328,921.77	.00	.00	17,328,921.77

Community Redevelopment Agency Accounting System
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264.04 SOUTH GATE - RP #1 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,073,921.49	.00	.00	1,073,921.49
	Secured Unitary	7,994.89	.00	.00	7,994.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.55)	.00	.00	(1.55)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.72	.00	.00	4.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,081,919.55	.00	.00	1,081,919.55
Unsecured					
	Unsecured Current	89,407.95	.00	.00	89,407.95
Total Unsecured		89,407.95	.00	.00	89,407.95
Supplemental					
	Supplemental	58,719.26	.00	.00	58,719.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,719.26	.00	.00	58,719.26
Miscellaneous					
	Miscellaneous Payments	(425.29)	.00	.00	(425.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(425.29)	.00	.00	(425.29)
264.04					
Adjusted Gross Tax					
Incremental Total		1,229,621.47	.00	.00	1,229,621.47

Community Redevelopment Agency Accounting System
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Frozen Base
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,071,599.08	.00	.00	7,071,599.08
	Secured Unitary	33,788.84	.00	.00	33,788.84
	Secured PY Refund Non-Unitary	(58,681.03)	.00	.00	(58,681.03)
	Secured PY Refund Unitary	(5.56)	.00	.00	(5.56)
	Secured Defaulted Non-Unitary	249,381.37	.00	.00	249,381.37
	Secured Defaulted Unitary	16.88	.00	.00	16.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,296,099.58	.00	.00	7,296,099.58
Unsecured					
	Unsecured Current	1,137,490.80	.00	.00	1,137,490.80
Total Unsecured		1,137,490.80	.00	.00	1,137,490.80
Supplemental					
	Supplemental	303,476.37	.00	.00	303,476.37
	Secured Defaulted Supplemental	75,329.73	.00	.00	75,329.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		378,806.10	.00	.00	378,806.10
Miscellaneous					
	Miscellaneous Payments	(84,510.77)	.00	.00	(84,510.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(84,510.77)	.00	.00	(84,510.77)
264.05					
Adjusted Gross Tax					
Incremental Total		8,727,885.71	.00	.00	8,727,885.71

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	945,416.63	.00	.00	945,416.63
	Secured Unitary	73,533.36	.00	.00	73,533.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.94)	.00	.00	(18.94)
	Secured Defaulted Non-Unitary	2,672.05	.00	.00	2,672.05
	Secured Defaulted Unitary	57.53	.00	.00	57.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,021,660.63	.00	.00	1,021,660.63
Unsecured					
	Unsecured Current	104,593.48	.00	.00	104,593.48
Total Unsecured		104,593.48	.00	.00	104,593.48
Supplemental					
	Supplemental	17,732.88	.00	.00	17,732.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,732.88	.00	.00	17,732.88
Miscellaneous					
	Miscellaneous Payments	222.23	.00	.00	222.23
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		222.23	.00	.00	222.23
268.02					
Adjusted Gross Tax					
Incremental Total		1,144,209.22	.00	.00	1,144,209.22

Community Redevelopment Agency Accounting System
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Frozen Base
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,896,794.83	.00	.00	1,896,794.83
	Secured Unitary	24,358.06	.00	.00	24,358.06
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.35)	.00	.00	(5.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	16.25	.00	.00	16.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,921,163.79	.00	.00	1,921,163.79
Unsecured					
	Unsecured Current	137,853.96	.00	.00	137,853.96
Total Unsecured		137,853.96	.00	.00	137,853.96
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	(745.76)	.00	.00	(745.76)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(745.76)	.00	.00	(745.76)
270.02					
Adjusted Gross Tax					
Incremental Total		2,058,271.99	.00	.00	2,058,271.99

Community Redevelopment Agency Accounting System
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Frozen Base
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272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	778,375.39	.00	.00	778,375.39
	Secured Unitary	13,782.91	.00	.00	13,782.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.10)	.00	.00	(3.10)
	Secured Defaulted Non-Unitary	27,756.03	.00	.00	27,756.03
	Secured Defaulted Unitary	9.43	.00	.00	9.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		819,920.66	.00	.00	819,920.66
Unsecured					
	Unsecured Current	155,686.27	.00	.00	155,686.27
Total Unsecured		155,686.27	.00	.00	155,686.27
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	(7,256.18)	.00	.00	(7,256.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(7,256.18)	.00	.00	(7,256.18)
272.03					
Adjusted Gross Tax					
Incremental Total		968,350.75	.00	.00	968,350.75

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	3,118,064.53	.00	.00	3,118,064.53
	Secured Unitary	206,768.95	.00	.00	206,768.95
	Secured PY Refund Non-Unitary	(1,856.87)	.00	.00	(1,856.87)
	Secured PY Refund Unitary	(53.06)	.00	.00	(53.06)
	Secured Defaulted Non-Unitary	57,168.92	.00	.00	57,168.92
	Secured Defaulted Unitary	161.17	.00	.00	161.17
	Secured Defaulted PY Non-Unitary	(323.25)	.00	.00	(323.25)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,379,930.39	.00	.00	3,379,930.39
Unsecured					
	Unsecured Current	322,376.79	.00	.00	322,376.79
	Total Unsecured	322,376.79	.00	.00	322,376.79
Supplemental					
	Supplemental	89,631.63	.00	.00	89,631.63
	Secured Defaulted Supplemental	3,987.62	.00	.00	3,987.62
	Secured Defaulted Supplemental PY	(.05)	.00	.00	(.05)
	Total Supplemental	93,619.20	.00	.00	93,619.20
Miscellaneous					
	Miscellaneous Payments	(20,052.61)	.00	.00	(20,052.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(20,052.61)	.00	.00	(20,052.61)
	272.05				
	Adjusted Gross Tax				
	Incremental Total	3,775,873.77	.00	.00	3,775,873.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,479,598.45	.00	.00	7,479,598.45
	Secured Unitary	83,192.60	.00	.00	83,192.60
	Secured PY Refund Non-Unitary	(229,590.40)	.00	.00	(229,590.40)
	Secured PY Refund Unitary	(17.06)	.00	.00	(17.06)
	Secured Defaulted Non-Unitary	19,785.60	.00	.00	19,785.60
	Secured Defaulted Unitary	51.82	.00	.00	51.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,353,021.01	.00	.00	7,353,021.01
Unsecured					
	Unsecured Current	510,115.11	.00	.00	510,115.11
Total Unsecured		510,115.11	.00	.00	510,115.11
Supplemental					
	Supplemental	46,832.69	.00	.00	46,832.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,832.69	.00	.00	46,832.69
Miscellaneous					
	Miscellaneous Payments	(29,533.85)	.00	.00	(29,533.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(29,533.85)	.00	.00	(29,533.85)
272.06					
Adjusted Gross Tax					
Incremental Total		7,880,434.96	.00	.00	7,880,434.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	36,727,492.04	.00	.00	36,727,492.04
	Secured Unitary	287,209.05	.00	.00	287,209.05
	Secured PY Refund Non-Unitary	(468,986.86)	.00	.00	(468,986.86)
	Secured PY Refund Unitary	(54.77)	.00	.00	(54.77)
	Secured Defaulted Non-Unitary	488,149.02	.00	.00	488,149.02
	Secured Defaulted Unitary	166.34	.00	.00	166.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	37,033,974.82	.00	.00	37,033,974.82
Unsecured					
	Unsecured Current	6,844,145.15	.00	.00	6,844,145.15
	Total Unsecured	6,844,145.15	.00	.00	6,844,145.15
Supplemental					
	Supplemental	1,831,825.31	.00	.00	1,831,825.31
	Secured Defaulted Supplemental	13,333.62	.00	.00	13,333.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,845,158.93	.00	.00	1,845,158.93
Miscellaneous					
	Miscellaneous Payments	(58,950.57)	.00	.00	(58,950.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(58,950.57)	.00	.00	(58,950.57)
	276.02				
	Adjusted Gross Tax				
	Incremental Total	45,664,328.33	.00	.00	45,664,328.33

Community Redevelopment Agency Accounting System
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Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,869,703.69	.00	.00	2,869,703.69
	Secured Unitary	28,419.12	.00	.00	28,419.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.39)	.00	.00	(5.39)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	16.38	.00	.00	16.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,898,133.80	.00	.00	2,898,133.80
Unsecured					
	Unsecured Current	816,003.60	.00	.00	816,003.60
Total Unsecured		816,003.60	.00	.00	816,003.60
Supplemental					
	Supplemental	57,607.05	.00	.00	57,607.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,607.05	.00	.00	57,607.05
Miscellaneous					
	Miscellaneous Payments	1,306.43	.00	.00	1,306.43
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1,306.43	.00	.00	1,306.43
276.03 Adjusted Gross Tax Incremental Total					
		3,773,050.88	.00	.00	3,773,050.88

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	10,844,176.71	.00	.00	10,844,176.71
	Secured Unitary	132,774.38	.00	.00	132,774.38
	Secured PY Refund Non-Unitary	(172,203.81)	.00	.00	(172,203.81)
	Secured PY Refund Unitary	(29.01)	.00	.00	(29.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	88.12	.00	.00	88.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,804,806.39	.00	.00	10,804,806.39
Unsecured					
	Unsecured Current	454,712.91	.00	.00	454,712.91
	Total Unsecured	454,712.91	.00	.00	454,712.91
Supplemental					
	Supplemental	230,470.69	.00	.00	230,470.69
	Secured Defaulted Supplemental	3,061.22	.00	.00	3,061.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	233,531.91	.00	.00	233,531.91
Miscellaneous					
	Miscellaneous Payments	138,249.77	.00	.00	138,249.77
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	138,249.77	.00	.00	138,249.77
	280.03				
	Adjusted Gross Tax				
	Incremental Total	11,631,300.98	.00	.00	11,631,300.98

Community Redevelopment Agency Accounting System
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280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,676,006.93	.00	.00	4,676,006.93
	Secured Unitary	55,558.41	.00	.00	55,558.41
	Secured PY Refund Non-Unitary	(6,534.72)	.00	.00	(6,534.72)
	Secured PY Refund Unitary	(11.73)	.00	.00	(11.73)
	Secured Defaulted Non-Unitary	516,170.81	.00	.00	516,170.81
	Secured Defaulted Unitary	35.62	.00	.00	35.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,241,225.32	.00	.00	5,241,225.32
Unsecured					
	Unsecured Current	280,566.60	.00	.00	280,566.60
Total Unsecured		280,566.60	.00	.00	280,566.60
Supplemental					
	Supplemental	(51,139.57)	.00	.00	(51,139.57)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(51,139.57)	.00	.00	(51,139.57)
Miscellaneous					
	Miscellaneous Payments	8,724.61	.00	.00	8,724.61
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		8,724.61	.00	.00	8,724.61
280.04 Adjusted Gross Tax Incremental Total					
		5,479,376.96	.00	.00	5,479,376.96

Community Redevelopment Agency Accounting System
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280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,239,103.32	.00	.00	5,239,103.32
	Secured Unitary	94,191.54	.00	.00	94,191.54
	Secured PY Refund Non-Unitary	(35,148.44)	.00	.00	(35,148.44)
	Secured PY Refund Unitary	(21.56)	.00	.00	(21.56)
	Secured Defaulted Non-Unitary	193,127.96	.00	.00	193,127.96
	Secured Defaulted Unitary	65.48	.00	.00	65.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,491,318.30	.00	.00	5,491,318.30
Unsecured					
	Unsecured Current	286,429.55	.00	.00	286,429.55
Total Unsecured		286,429.55	.00	.00	286,429.55
Supplemental					
	Supplemental	36,619.06	.00	.00	36,619.06
	Secured Defaulted Supplemental	855.77	.00	.00	855.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,474.83	.00	.00	37,474.83
Miscellaneous					
	Miscellaneous Payments	1.45	.00	.00	1.45
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		1.45	.00	.00	1.45
280.05					
Adjusted Gross Tax					
Incremental Total		5,815,224.13	.00	.00	5,815,224.13

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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,916,026.39	.00	.00	9,916,026.39
	Secured Unitary	86,926.47	.00	.00	86,926.47
	Secured PY Refund Non-Unitary	(70,492.04)	.00	.00	(70,492.04)
	Secured PY Refund Unitary	(17.61)	.00	.00	(17.61)
	Secured Defaulted Non-Unitary	173,581.01	.00	.00	173,581.01
	Secured Defaulted Unitary	53.49	.00	.00	53.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,106,077.71	.00	.00	10,106,077.71
Unsecured					
	Unsecured Current	157,507.78	.00	.00	157,507.78
	Total Unsecured	157,507.78	.00	.00	157,507.78
Supplemental					
	Supplemental	141,735.66	.00	.00	141,735.66
	Secured Defaulted Supplemental	15,991.17	.00	.00	15,991.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	157,726.83	.00	.00	157,726.83
Miscellaneous					
	Miscellaneous Payments	32,705.07	.00	.00	32,705.07
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	32,705.07	.00	.00	32,705.07
	280.06				
	Adjusted Gross Tax				
	Incremental Total	10,454,017.39	.00	.00	10,454,017.39

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	757,356.27	.00	.00	757,356.27
	Secured Unitary	4,999.84	.00	.00	4,999.84
	Secured PY Refund Non-Unitary	(24,240.59)	.00	.00	(24,240.59)
	Secured PY Refund Unitary	(.97)	.00	.00	(.97)
	Secured Defaulted Non-Unitary	1,847.73	.00	.00	1,847.73
	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		739,965.24	.00	.00	739,965.24
Unsecured					
	Unsecured Current	43,113.03	.00	.00	43,113.03
Total Unsecured		43,113.03	.00	.00	43,113.03
Supplemental					
	Supplemental	73,946.52	.00	.00	73,946.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		73,946.52	.00	.00	73,946.52
Miscellaneous					
	Miscellaneous Payments	(520.08)	.00	.00	(520.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(520.08)	.00	.00	(520.08)
280.07					
Adjusted Gross Tax					
Incremental Total		856,504.71	.00	.00	856,504.71

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280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,025,876.61	.00	.00	5,025,876.61
	Secured Unitary	44,031.85	.00	.00	44,031.85
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(8.84)	.00	.00	(8.84)
	Secured Defaulted Non-Unitary	29,607.67	.00	.00	29,607.67
	Secured Defaulted Unitary	26.85	.00	.00	26.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,099,464.14	.00	.00	5,099,464.14
Unsecured					
	Unsecured Current	131,149.94	.00	.00	131,149.94
Total Unsecured		131,149.94	.00	.00	131,149.94
Supplemental					
	Supplemental	2,950.90	.00	.00	2,950.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,950.90	.00	.00	2,950.90
Miscellaneous					
	Miscellaneous Payments	5,847.86	.00	.00	5,847.86
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		5,847.86	.00	.00	5,847.86
280.08					
Adjusted Gross Tax					
Incremental Total		5,239,412.84	.00	.00	5,239,412.84

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Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,933,173.95	.00	.00	24,933,173.95
	Secured Unitary	191,230.72	.00	.00	191,230.72
	Secured PY Refund Non-Unitary	(196,267.99)	.00	.00	(196,267.99)
	Secured PY Refund Unitary	(37.41)	.00	.00	(37.41)
	Secured Defaulted Non-Unitary	704,673.02	.00	.00	704,673.02
	Secured Defaulted Unitary	113.61	.00	.00	113.61
	Secured Defaulted PY Non-Unitary	9,152.56	.00	.00	9,152.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		25,642,038.46	.00	.00	25,642,038.46
Unsecured					
	Unsecured Current	940,666.01	.00	.00	940,666.01
Total Unsecured		940,666.01	.00	.00	940,666.01
Supplemental					
	Supplemental	357,563.71	.00	.00	357,563.71
	Secured Defaulted Supplemental	66,983.08	.00	.00	66,983.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		424,546.79	.00	.00	424,546.79
Miscellaneous					
	Miscellaneous Payments	30,589.47	.00	.00	30,589.47
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		30,589.47	.00	.00	30,589.47
283.02					
Adjusted Gross Tax					
Incremental Total		27,037,840.73	.00	.00	27,037,840.73

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284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,201,032.50	.00	.00	3,201,032.50
	Secured Unitary	46,358.32	.00	.00	46,358.32
	Secured PY Refund Non-Unitary	(2,020.79)	.00	.00	(2,020.79)
	Secured PY Refund Unitary	(10.50)	.00	.00	(10.50)
	Secured Defaulted Non-Unitary	62,242.02	.00	.00	62,242.02
	Secured Defaulted Unitary	31.90	.00	.00	31.90
	Secured Defaulted PY Non-Unitary	(3,554.00)	.00	.00	(3,554.00)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,304,079.45	.00	.00	3,304,079.45
Unsecured					
	Unsecured Current	80,115.74	.00	.00	80,115.74
Total Unsecured		80,115.74	.00	.00	80,115.74
Supplemental					
	Supplemental	56,482.50	.00	.00	56,482.50
	Secured Defaulted Supplemental	2,594.24	.00	.00	2,594.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,076.74	.00	.00	59,076.74
Miscellaneous					
	Miscellaneous Payments	4,464.28	.00	.00	4,464.28
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		4,464.28	.00	.00	4,464.28
284.05					
Adjusted Gross Tax					
Incremental Total		3,447,736.21	.00	.00	3,447,736.21

Community Redevelopment Agency Accounting System
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284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,268,535.71	.00	.00	3,268,535.71
	Secured Unitary	52,829.51	.00	.00	52,829.51
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(12.20)	.00	.00	(12.20)
	Secured Defaulted Non-Unitary	81,574.31	.00	.00	81,574.31
	Secured Defaulted Unitary	37.05	.00	.00	37.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,402,894.38	.00	.00	3,402,894.38
Unsecured					
	Unsecured Current	(28,660.82)	.00	.00	(28,660.82)
Total Unsecured		(28,660.82)	.00	.00	(28,660.82)
Supplemental					
	Supplemental	68,383.92	.00	.00	68,383.92
	Secured Defaulted Supplemental	8,918.87	.00	.00	8,918.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,302.79	.00	.00	77,302.79
Miscellaneous					
	Miscellaneous Payments	(1,483.19)	.00	.00	(1,483.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		(1,483.19)	.00	.00	(1,483.19)
284.08					
Adjusted Gross Tax					
Incremental Total		3,450,053.16	.00	.00	3,450,053.16

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284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,824,026.62	.00	.00	6,824,026.62
	Secured Unitary	59,918.71	.00	.00	59,918.71
	Secured PY Refund Non-Unitary	(23,230.91)	.00	.00	(23,230.91)
	Secured PY Refund Unitary	(11.98)	.00	.00	(11.98)
	Secured Defaulted Non-Unitary	359,216.56	.00	.00	359,216.56
	Secured Defaulted Unitary	36.40	.00	.00	36.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,219,955.40	.00	.00	7,219,955.40
Unsecured					
	Unsecured Current	143,518.96	.00	.00	143,518.96
Total Unsecured		143,518.96	.00	.00	143,518.96
Supplemental					
	Supplemental	169,560.45	.00	.00	169,560.45
	Secured Defaulted Supplemental	78,172.52	.00	.00	78,172.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		247,732.97	.00	.00	247,732.97
Miscellaneous					
	Miscellaneous Payments	3,572.94	.00	.00	3,572.94
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		3,572.94	.00	.00	3,572.94
284.09 Adjusted Gross Tax Incremental Total					
		7,614,780.27	.00	.00	7,614,780.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,011,645.36	.00	.00	8,011,645.36
	Secured Unitary	57,187.13	.00	.00	57,187.13
	Secured PY Refund Non-Unitary	(19,916.39)	.00	.00	(19,916.39)
	Secured PY Refund Unitary	(11.10)	.00	.00	(11.10)
	Secured Defaulted Non-Unitary	45,254.71	.00	.00	45,254.71
	Secured Defaulted Unitary	33.72	.00	.00	33.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,094,193.43	.00	.00	8,094,193.43
Unsecured					
	Unsecured Current	131,149.14	.00	.00	131,149.14
Total Unsecured		131,149.14	.00	.00	131,149.14
Supplemental					
	Supplemental	170,939.91	.00	.00	170,939.91
	Secured Defaulted Supplemental	615.82	.00	.00	615.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		171,555.73	.00	.00	171,555.73
Miscellaneous					
	Miscellaneous Payments	6,215.74	.00	.00	6,215.74
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		6,215.74	.00	.00	6,215.74
284.11					
Adjusted Gross Tax					
Incremental Total		8,403,114.04	.00	.00	8,403,114.04

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,282,343.05	.00	.00	7,282,343.05
	Secured Unitary	18,227.18	.00	.00	18,227.18
	Secured PY Refund Non-Unitary	(89,484.11)	.00	.00	(89,484.11)
	Secured PY Refund Unitary	(2.17)	.00	.00	(2.17)
	Secured Defaulted Non-Unitary	277,956.42	.00	.00	277,956.42
	Secured Defaulted Unitary	6.59	.00	.00	6.59
	Secured Defaulted PY Non-Unitary	(356.70)	.00	.00	(356.70)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,488,690.26	.00	.00	7,488,690.26
Unsecured					
	Unsecured Current	111,976.57	.00	.00	111,976.57
Total Unsecured		111,976.57	.00	.00	111,976.57
Supplemental					
	Supplemental	299,090.73	.00	.00	299,090.73
	Secured Defaulted Supplemental	31,887.31	.00	.00	31,887.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		330,978.04	.00	.00	330,978.04
Miscellaneous					
	Miscellaneous Payments	15,015.15	.00	.00	15,015.15
	Miscellaneous Adjustments	.00	.00	.00	.00
Total Miscellaneous		15,015.15	.00	.00	15,015.15
284.14 Adjusted Gross Tax Incremental Total					
		7,946,660.02	.00	.00	7,946,660.02

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COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,889,646,329.50	52,402,803.20	.00	2,942,049,132.70
	Secured Unitary	38,836,437.23	.00	.00	38,836,437.23
	Secured PY Refund Non-Unitary	(96,393,947.16)	(2,378,608.13)	.00	(98,772,555.29)
	Secured PY Refund Unitary	(8,685.94)	.00	.00	(8,685.94)
	Secured Defaulted Non-Unitary	62,766,539.18	956,886.43	.00	63,723,425.61
	Secured Defaulted Unitary	26,498.76	.00	.00	26,498.76
	Secured Defaulted PY Non-Unitary	(917,162.79)	30,728.68	.00	(886,434.11)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,893,956,008.78	51,011,810.18	.00	2,944,967,818.96
Unsecured					
	Unsecured Current	193,629,617.43	3,652,092.22	10,905,675.39	208,187,385.04
	Total Unsecured	193,629,617.43	3,652,092.22	10,905,675.39	208,187,385.04
Supplemental					
	Supplemental	54,062,745.57	952,164.11	.00	55,014,909.68
	Secured Defaulted Supplemental	7,280,816.67	133,300.71	.00	7,414,117.38
	Secured Defaulted Supplemental PY	(30,380.61)	14,373.36	.00	(16,007.25)
	Total Supplemental	61,313,181.63	1,099,838.18	.00	62,413,019.81
Miscellaneous					
	Miscellaneous Payments	(475,696.76)	10,795.65	2,855.40	(462,045.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
	Total Miscellaneous	(475,696.76)	10,795.65	2,855.40	(462,045.71)
	Adjusted Gross Tax Incremental Total	3,148,423,111.08	55,774,536.23	10,908,530.79	3,215,106,178.10