

Community Redevelopment Agency Accounting System  
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<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,799,211.42	.00	.00	1,799,211.42
	Secured Unitary	19,364.35	.00	.00	19,364.35
	Secured PY Refund Non-Unitary	(2,893.73)	.00	.00	(2,893.73)
	Secured PY Refund Unitary	(34.52)	.00	.00	(34.52)
	Secured Defaulted Non-Unitary	24,744.73	.00	.00	24,744.73
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,840,393.22	.00	.00	1,840,393.22
<b>Unsecured</b>					
	Unsecured Current	91,504.07	.00	.00	91,504.07
<b>Total Unsecured</b>		91,504.07	.00	.00	91,504.07
<b>Supplemental</b>					
	Supplemental	22,953.28	.00	.00	22,953.28
	Secured Defaulted Supplemental	417.58	.00	.00	417.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,370.86	.00	.00	23,370.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,726.18	.00	.00	14,726.18
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		14,726.18	.00	.00	14,726.18
<b>2.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,969,994.33	.00	.00	1,969,994.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**2.03 L.A. COUNTY - LANCASTER HOMES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.03					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,795,343.90	.00	.00	1,795,343.90
Secured Unitary	22,840.65	.00	.00	22,840.65
Secured PY Refund Non-Unitary	(6,000.22)	.00	.00	(6,000.22)
Secured PY Refund Unitary	(41.49)	.00	.00	(41.49)
Secured Defaulted Non-Unitary	58,900.11	.00	.00	58,900.11
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,871,044.12	.00	.00	1,871,044.12
<b>Unsecured</b>				
Unsecured Current	58,990.58	.00	.00	58,990.58
<b>Total Unsecured</b>	58,990.58	.00	.00	58,990.58
<b>Supplemental</b>				
Supplemental	39,112.71	.00	.00	39,112.71
Secured Defaulted Supplemental	8,404.65	.00	.00	8,404.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	47,517.36	.00	.00	47,517.36
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,888.21)	.00	.00	(2,888.21)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,888.21)	.00	.00	(2,888.21)
2.04 Adjusted Gross Tax <b>Incremental Total</b>	1,974,663.85	.00	.00	1,974,663.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	258,373.02	.00	.00	258,373.02
	Secured Unitary	2,820.70	.00	.00	2,820.70
	Secured PY Refund Non-Unitary	(4,180.46)	.00	.00	(4,180.46)
	Secured PY Refund Unitary	(4.89)	.00	.00	(4.89)
	Secured Defaulted Non-Unitary	36,006.44	.00	.00	36,006.44
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		293,014.95	.00	.00	293,014.95
<b>Unsecured</b>					
	Unsecured Current	30,251.69	.00	.00	30,251.69
<b>Total Unsecured</b>		30,251.69	.00	.00	30,251.69
<b>Supplemental</b>					
	Supplemental	6,544.56	.00	.00	6,544.56
	Secured Defaulted Supplemental	11.91	.00	.00	11.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,556.47	.00	.00	6,556.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	(764.97)	.00	.00	(764.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(764.97)	.00	.00	(764.97)
2.06 Adjusted Gross Tax <b>Incremental Total</b>		329,058.14	.00	.00	329,058.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,188,125.74	.00	.00	1,188,125.74
	Secured Unitary	6,896.80	.00	.00	6,896.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.17)	.00	.00	(11.17)
	Secured Defaulted Non-Unitary	3,238.28	.00	.00	3,238.28
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,198,249.97</b>	<b>.00</b>	<b>.00</b>	<b>1,198,249.97</b>
<b>Unsecured</b>					
	Unsecured Current	11,606.07	.00	.00	11,606.07
<b>Total Unsecured</b>		<b>11,606.07</b>	<b>.00</b>	<b>.00</b>	<b>11,606.07</b>
<b>Supplemental</b>					
	Supplemental	45,286.33	.00	.00	45,286.33
	Secured Defaulted Supplemental	6,094.27	.00	.00	6,094.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>51,380.60</b>	<b>.00</b>	<b>.00</b>	<b>51,380.60</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(519.78)	.00	.00	(519.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(519.78)</b>	<b>.00</b>	<b>.00</b>	<b>(519.78)</b>
<b>2.07</b>					
	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>1,260,716.86</b>	<b>.00</b>	<b>.00</b>	<b>1,260,716.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**2.08 L.A. COUNTY - WHITESIDE R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	819,436.74	.00	.00	819,436.74
	Secured Unitary	1,636.29	.00	.00	1,636.29
	Secured PY Refund Non-Unitary	(1,085.94)	.00	.00	(1,085.94)
	Secured PY Refund Unitary	(2.15)	.00	.00	(2.15)
	Secured Defaulted Non-Unitary	7,274.17	.00	.00	7,274.17
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		827,259.17	.00	.00	827,259.17
<b>Unsecured</b>					
	Unsecured Current	(4,574.38)	.00	.00	(4,574.38)
<b>Total Unsecured</b>		(4,574.38)	.00	.00	(4,574.38)
<b>Supplemental</b>					
	Supplemental	143,318.86	.00	.00	143,318.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		143,318.86	.00	.00	143,318.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,863.10)	.00	.00	(3,863.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,863.10)	.00	.00	(3,863.10)
<b>2.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		962,140.55	.00	.00	962,140.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,561,971.05	.00	.00	7,561,971.05
	Secured Unitary	203,812.78	.00	.00	203,812.78
	Secured PY Refund Non-Unitary	(19,778.74)	.00	.00	(19,778.74)
	Secured PY Refund Unitary	(392.47)	.00	.00	(392.47)
	Secured Defaulted Non-Unitary	14,114.05	.00	.00	14,114.05
	Secured Defaulted Unitary	11.07	.00	.00	11.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,759,737.74</b>	<b>.00</b>	<b>.00</b>	<b>7,759,737.74</b>
<b>Unsecured</b>					
	Unsecured Current	705,586.09	.00	.00	705,586.09
<b>Total Unsecured</b>		<b>705,586.09</b>	<b>.00</b>	<b>.00</b>	<b>705,586.09</b>
<b>Supplemental</b>					
	Supplemental	(421,859.01)	.00	.00	(421,859.01)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(421,859.01)</b>	<b>.00</b>	<b>.00</b>	<b>(421,859.01)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,447.76	.00	.00	2,447.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2,447.76</b>	<b>.00</b>	<b>.00</b>	<b>2,447.76</b>
<b>100.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>8,045,912.58</b>	<b>.00</b>	<b>.00</b>	<b>8,045,912.58</b>

Community Redevelopment Agency Accounting System  
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**100.04 ALHAMBRA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,964,074.45	.00	.00	3,964,074.45
	Secured Unitary	13,066.90	.00	.00	13,066.90
	Secured PY Refund Non-Unitary	(285,340.81)	.00	.00	(285,340.81)
	Secured PY Refund Unitary	(22.37)	.00	.00	(22.37)
	Secured Defaulted Non-Unitary	3,595.36	.00	.00	3,595.36
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,695,374.16	.00	.00	3,695,374.16
<b>Unsecured</b>					
	Unsecured Current	39,524.28	.00	.00	39,524.28
<b>Total Unsecured</b>		39,524.28	.00	.00	39,524.28
<b>Supplemental</b>					
	Supplemental	666,548.11	.00	.00	666,548.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		666,548.11	.00	.00	666,548.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,693.99	.00	.00	24,693.99
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		24,693.99	.00	.00	24,693.99
100.04 Adjusted Gross Tax <b>Incremental Total</b>		4,426,140.54	.00	.00	4,426,140.54



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,981,713.25	.00	.00	5,981,713.25
	Secured Unitary	321,101.11	.00	.00	321,101.11
	Secured PY Refund Non-Unitary	(1,486.81)	.00	.00	(1,486.81)
	Secured PY Refund Unitary	(637.12)	.00	.00	(637.12)
	Secured Defaulted Non-Unitary	66,749.19	.00	.00	66,749.19
	Secured Defaulted Unitary	17.98	.00	.00	17.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,367,457.60	.00	.00	6,367,457.60
<b>Unsecured</b>					
	Unsecured Current	277,453.42	.00	.00	277,453.42
<b>Total Unsecured</b>		277,453.42	.00	.00	277,453.42
<b>Supplemental</b>					
	Supplemental	190,648.30	.00	.00	190,648.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		190,648.30	.00	.00	190,648.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,543.26	.00	.00	11,543.26
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		11,543.26	.00	.00	11,543.26
100.05 Adjusted Gross Tax <b>Incremental Total</b>		6,847,102.58	.00	.00	6,847,102.58

Community Redevelopment Agency Accounting System  
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**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,688,368.27	.00	.00	6,688,368.27
	Secured Unitary	29,165.85	.00	.00	29,165.85
	Secured PY Refund Non-Unitary	(197,459.90)	.00	.00	(197,459.90)
	Secured PY Refund Unitary	(41.39)	.00	.00	(41.39)
	Secured Defaulted Non-Unitary	23,069.93	.00	.00	23,069.93
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,543,103.93	.00	.00	6,543,103.93
<b>Unsecured</b>					
	Unsecured Current	489,108.55	.00	.00	489,108.55
<b>Total Unsecured</b>		489,108.55	.00	.00	489,108.55
<b>Supplemental</b>					
	Supplemental	31,896.13	.00	.00	31,896.13
	Secured Defaulted Supplemental	(319.63)	.00	.00	(319.63)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,576.50	.00	.00	31,576.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(62,893.35)	.00	.00	(62,893.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(62,893.35)	.00	.00	(62,893.35)
101.02 Adjusted Gross Tax <b>Incremental Total</b>		7,000,895.63	.00	.00	7,000,895.63

Community Redevelopment Agency Accounting System  
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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,940,510.87	.00	.00	6,940,510.87
	Secured Unitary	104,298.24	.00	.00	104,298.24
	Secured PY Refund Non-Unitary	(197,067.28)	.00	.00	(197,067.28)
	Secured PY Refund Unitary	(196.20)	.00	.00	(196.20)
	Secured Defaulted Non-Unitary	126,169.05	.00	.00	126,169.05
	Secured Defaulted Unitary	5.54	.00	.00	5.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,973,720.22	.00	.00	6,973,720.22
<b>Unsecured</b>					
	Unsecured Current	265,992.78	.00	.00	265,992.78
<b>Total Unsecured</b>		265,992.78	.00	.00	265,992.78
<b>Supplemental</b>					
	Supplemental	942,022.75	.00	.00	942,022.75
	Secured Defaulted Supplemental	10,447.04	.00	.00	10,447.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		952,469.79	.00	.00	952,469.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,132.79	.00	.00	4,132.79
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,132.79	.00	.00	4,132.79
<b>104.04 Adjusted Gross Tax Incremental Total</b>		8,196,315.58	.00	.00	8,196,315.58

Community Redevelopment Agency Accounting System  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,377,004.14	.00	.00	2,377,004.14
	Secured Unitary	9,745.01	.00	.00	9,745.01
	Secured PY Refund Non-Unitary	(14,946.68)	.00	.00	(14,946.68)
	Secured PY Refund Unitary	(13.75)	.00	.00	(13.75)
	Secured Defaulted Non-Unitary	71,003.05	.00	.00	71,003.05
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,442,792.16	.00	.00	2,442,792.16
<b>Unsecured</b>					
	Unsecured Current	256,135.97	.00	.00	256,135.97
<b>Total Unsecured</b>		256,135.97	.00	.00	256,135.97
<b>Supplemental</b>					
	Supplemental	125,669.43	.00	.00	125,669.43
	Secured Defaulted Supplemental	4,983.93	.00	.00	4,983.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,653.36	.00	.00	130,653.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,560.35	.00	.00	2,560.35
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,560.35	.00	.00	2,560.35
<b>106.02 Adjusted Gross Tax Incremental Total</b>		2,832,141.84	.00	.00	2,832,141.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,375,473.06	.00	.00	7,375,473.06
	Secured Unitary	59,853.26	.00	.00	59,853.26
	Secured PY Refund Non-Unitary	(606,982.52)	.00	.00	(606,982.52)
	Secured PY Refund Unitary	(102.55)	.00	.00	(102.55)
	Secured Defaulted Non-Unitary	77,911.20	.00	.00	77,911.20
	Secured Defaulted Unitary	2.89	.00	.00	2.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,906,155.34	.00	.00	6,906,155.34
<b>Unsecured</b>					
	Unsecured Current	194,917.13	.00	2,915.51	197,832.64
<b>Total Unsecured</b>		194,917.13	.00	2,915.51	197,832.64
<b>Supplemental</b>					
	Supplemental	(171,598.02)	.00	.00	(171,598.02)
	Secured Defaulted Supplemental	7,549.50	.00	.00	7,549.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(164,048.52)	.00	.00	(164,048.52)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(29,088.65)	.00	.00	(29,088.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(29,088.65)	.00	.00	(29,088.65)
<b>108.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,907,935.30	.00	2,915.51	6,910,850.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,127,549.61	.00	.00	1,127,549.61
	Secured Unitary	63,445.54	.00	.00	63,445.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(126.13)	.00	.00	(126.13)
	Secured Defaulted Non-Unitary	47,684.65	.00	.00	47,684.65
	Secured Defaulted Unitary	3.55	.00	.00	3.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,238,557.22	.00	.00	1,238,557.22
<b>Unsecured</b>					
	Unsecured Current	65,841.36	.00	.00	65,841.36
<b>Total Unsecured</b>		65,841.36	.00	.00	65,841.36
<b>Supplemental</b>					
	Supplemental	49,419.50	.00	.00	49,419.50
	Secured Defaulted Supplemental	152.41	.00	.00	152.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,571.91	.00	.00	49,571.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,926.70	.00	.00	2,926.70
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,926.70	.00	.00	2,926.70
<b>112.02 Adjusted Gross Tax Incremental Total</b>		1,356,897.19	.00	.00	1,356,897.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,067.66	.00	.00	15,067.66
	Secured Unitary	106.46	.00	.00	106.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	4,184.44	.00	.00	4,184.44
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>19,358.40</b>	<b>.00</b>	<b>.00</b>	<b>19,358.40</b>
<b>Unsecured</b>					
	Unsecured Current	517.64	.00	.00	517.64
<b>Total Unsecured</b>		<b>517.64</b>	<b>.00</b>	<b>.00</b>	<b>517.64</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.02	.00	.00	2.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2.02</b>	<b>.00</b>	<b>.00</b>	<b>2.02</b>
<b>112.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>19,878.06</b>	<b>.00</b>	<b>.00</b>	<b>19,878.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.04 AZUSA - CBD/82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	535,248.30	.00	.00	535,248.30
Secured Unitary	2,768.86	.00	.00	2,768.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.22)	.00	.00	(4.22)
Secured Defaulted Non-Unitary	5,057.56	.00	.00	5,057.56
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	543,070.61	.00	.00	543,070.61
<b>Unsecured</b>				
Unsecured Current	(5,961.04)	.00	.00	(5,961.04)
<b>Total Unsecured</b>	(5,961.04)	.00	.00	(5,961.04)
<b>Supplemental</b>				
Supplemental	4,300.96	.00	.00	4,300.96
Secured Defaulted Supplemental	1,008.75	.00	.00	1,008.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,309.71	.00	.00	5,309.71
<b>Miscellaneous</b>				
Miscellaneous Payments	5,428.20	.00	.00	5,428.20
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,428.20	.00	.00	5,428.20
<b>112.04 Adjusted Gross Tax Incremental Total</b>	547,847.48	.00	.00	547,847.48



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,265,870.00	.00	.00	5,265,870.00
	Secured Unitary	49,638.34	.00	.00	49,638.34
	Secured PY Refund Non-Unitary	(16,902.01)	.00	.00	(16,902.01)
	Secured PY Refund Unitary	(85.24)	.00	.00	(85.24)
	Secured Defaulted Non-Unitary	85,046.76	.00	.00	85,046.76
	Secured Defaulted Unitary	2.40	.00	.00	2.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,383,570.25	.00	.00	5,383,570.25
<b>Unsecured</b>					
	Unsecured Current	1,183,761.92	.00	.00	1,183,761.92
<b>Total Unsecured</b>		1,183,761.92	.00	.00	1,183,761.92
<b>Supplemental</b>					
	Supplemental	335,964.31	.00	.00	335,964.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		335,964.31	.00	.00	335,964.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	(35,337.37)	.00	.00	(35,337.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(35,337.37)	.00	.00	(35,337.37)
<b>112.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,867,959.11	.00	.00	6,867,959.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.06 AZUSA - CBD/84 ANNEX # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	993,082.68	.00	.00	993,082.68
Secured Unitary	5,678.37	.00	.00	5,678.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(9.01)	.00	.00	(9.01)
Secured Defaulted Non-Unitary	15,532.51	.00	.00	15,532.51
Secured Defaulted Unitary	.26	.00	.00	.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,014,284.81	.00	.00	1,014,284.81
<b>Unsecured</b>				
Unsecured Current	72.82	.00	.00	72.82
<b>Total Unsecured</b>	72.82	.00	.00	72.82
<b>Supplemental</b>				
Supplemental	21,963.11	.00	.00	21,963.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	21,963.11	.00	.00	21,963.11
<b>Miscellaneous</b>				
Miscellaneous Payments	13,681.42	.00	.00	13,681.42
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	13,681.42	.00	.00	13,681.42
<b>112.06 Adjusted Gross Tax Incremental Total</b>	1,050,002.16	.00	.00	1,050,002.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	467,157.69	.00	.00	467,157.69
Secured Unitary	3,308.80	.00	.00	3,308.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(5.27)	.00	.00	(5.27)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>470,461.36</b>	<b>.00</b>	<b>.00</b>	<b>470,461.36</b>
<b>Unsecured</b>				
Unsecured Current	67,646.20	.00	.00	67,646.20
<b>Total Unsecured</b>	<b>67,646.20</b>	<b>.00</b>	<b>.00</b>	<b>67,646.20</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	62.95	.00	.00	62.95
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>62.95</b>	<b>.00</b>	<b>.00</b>	<b>62.95</b>
112.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>538,170.51</b>	<b>.00</b>	<b>.00</b>	<b>538,170.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	156,607.44	.00	.00	156,607.44
	Secured Unitary	847.21	.00	.00	847.21
	Secured PY Refund Non-Unitary	(41,082.38)	.00	.00	(41,082.38)
	Secured PY Refund Unitary	(1.21)	.00	.00	(1.21)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		116,371.10	.00	.00	116,371.10
<b>Unsecured</b>					
	Unsecured Current	20,444.49	.00	.00	20,444.49
<b>Total Unsecured</b>		20,444.49	.00	.00	20,444.49
<b>Supplemental</b>					
	Supplemental	4,494.64	.00	.00	4,494.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,494.64	.00	.00	4,494.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,406.98)	.00	.00	(1,406.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,406.98)	.00	.00	(1,406.98)
112.08 Adjusted Gross Tax <b>Incremental Total</b>		139,903.25	.00	.00	139,903.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	984,808.71	.00	.00	984,808.71
	Secured Unitary	1,785.60	.00	.00	1,785.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.23)	.00	.00	(2.23)
	Secured Defaulted Non-Unitary	2,354.58	.00	.00	2,354.58
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		988,946.74	.00	.00	988,946.74
<b>Unsecured</b>					
	Unsecured Current	36,460.46	.00	.00	36,460.46
<b>Total Unsecured</b>		36,460.46	.00	.00	36,460.46
<b>Supplemental</b>					
	Supplemental	146,165.01	.00	.00	146,165.01
	Secured Defaulted Supplemental	14,359.23	.00	.00	14,359.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		160,524.24	.00	.00	160,524.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,955.64	.00	.00	1,955.64
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,955.64	.00	.00	1,955.64
112.09 Adjusted Gross Tax <b>Incremental Total</b>		1,187,887.08	.00	.00	1,187,887.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	247,071.99	.00	.00	247,071.99
Secured Unitary	55.36	.00	.00	55.36
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	.02	.00	.00	.02
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	247,127.30	.00	.00	247,127.30
<b>Unsecured</b>				
Unsecured Current	26,682.80	.00	.00	26,682.80
<b>Total Unsecured</b>	26,682.80	.00	.00	26,682.80
<b>Supplemental</b>				
Supplemental	90,588.15	.00	.00	90,588.15
Secured Defaulted Supplemental	8,867.79	.00	.00	8,867.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	99,455.94	.00	.00	99,455.94
<b>Miscellaneous</b>				
Miscellaneous Payments	1.05	.00	.00	1.05
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1.05	.00	.00	1.05
<b>112.10 Adjusted Gross Tax Incremental Total</b>	373,267.09	.00	.00	373,267.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,229,078.35	.00	.00	2,229,078.35
	Secured Unitary	18,525.76	.00	.00	18,525.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(30.22)	.00	.00	(30.22)
	Secured Defaulted Non-Unitary	48,459.06	.00	.00	48,459.06
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,296,033.80</b>	<b>.00</b>	<b>.00</b>	<b>2,296,033.80</b>
<b>Unsecured</b>					
	Unsecured Current	568,408.85	.00	.00	568,408.85
<b>Total Unsecured</b>		<b>568,408.85</b>	<b>.00</b>	<b>.00</b>	<b>568,408.85</b>
<b>Supplemental</b>					
	Supplemental	50,244.69	.00	.00	50,244.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>50,244.69</b>	<b>.00</b>	<b>.00</b>	<b>50,244.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,101.92	.00	.00	21,101.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>21,101.92</b>	<b>.00</b>	<b>.00</b>	<b>21,101.92</b>
<b>114.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,935,789.26</b>	<b>.00</b>	<b>.00</b>	<b>2,935,789.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	515,270.64	.00	.00	515,270.64
	Secured Unitary	3,058.96	.00	.00	3,058.96
	Secured PY Refund Non-Unitary	(7,378.37)	.00	.00	(7,378.37)
	Secured PY Refund Unitary	(4.87)	.00	.00	(4.87)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		510,946.49	.00	.00	510,946.49
<b>Unsecured</b>					
	Unsecured Current	24,414.51	.00	.00	24,414.51
<b>Total Unsecured</b>		24,414.51	.00	.00	24,414.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(538.79)	.00	.00	(538.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(538.79)	.00	.00	(538.79)
<b>114.04 Adjusted Gross Tax Incremental Total</b>		534,822.21	.00	.00	534,822.21



Community Redevelopment Agency Accounting System  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

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

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,487,604.48	.00	.00	1,487,604.48
	Secured Unitary	214,521.48	.00	.00	214,521.48
	Secured PY Refund Non-Unitary	(16,112.78)	.00	.00	(16,112.78)
	Secured PY Refund Unitary	(431.11)	.00	.00	(431.11)
	Secured Defaulted Non-Unitary	66,077.54	.00	.00	66,077.54
	Secured Defaulted Unitary	12.16	.00	.00	12.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,751,671.77	.00	.00	1,751,671.77
<b>Unsecured</b>					
	Unsecured Current	64,059.48	.00	.00	64,059.48
<b>Total Unsecured</b>		64,059.48	.00	.00	64,059.48
<b>Supplemental</b>					
	Supplemental	12,098.52	.00	.00	12,098.52
	Secured Defaulted Supplemental	719.53	.00	.00	719.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,818.05	.00	.00	12,818.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,952.27	.00	.00	9,952.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,952.27	.00	.00	9,952.27
<b>114.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,838,501.57	.00	.00	1,838,501.57

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
<b>Secured</b>					
	Secured Non-Unitary	353,940.88	.00	.00	353,940.88
	Secured Unitary	5,031.12	.00	.00	5,031.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.19)	.00	.00	(9.19)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		358,963.07	.00	.00	358,963.07
<b>Unsecured</b>					
	Unsecured Current	33,651.21	.00	.00	33,651.21
<b>Total Unsecured</b>		33,651.21	.00	.00	33,651.21
<b>Supplemental</b>					
	Supplemental	(7,794.40)	.00	.00	(7,794.40)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(7,794.40)	.00	.00	(7,794.40)
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,789.06	.00	.00	8,789.06
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,789.06	.00	.00	8,789.06
114.07 Adjusted Gross Tax <b>Incremental Total</b>		393,608.94	.00	.00	393,608.94

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,006,988.25	.00	.00	4,006,988.25
	Secured Unitary	18,228.46	.00	.00	18,228.46
	Secured PY Refund Non-Unitary	(15,816.31)	.00	.00	(15,816.31)
	Secured PY Refund Unitary	(27.15)	.00	.00	(27.15)
	Secured Defaulted Non-Unitary	5,793.49	.00	.00	5,793.49
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	(701.85)	.00	.00	(701.85)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,014,465.66	.00	.00	4,014,465.66
<b>Unsecured</b>					
	Unsecured Current	383,327.56	.00	.00	383,327.56
<b>Total Unsecured</b>		383,327.56	.00	.00	383,327.56
<b>Supplemental</b>					
	Supplemental	362,610.66	.00	.00	362,610.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		362,610.66	.00	.00	362,610.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,638.02	.00	.00	26,638.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		26,638.02	.00	.00	26,638.02
<b>114.08 Adjusted Gross Tax Incremental Total</b>		4,787,041.90	.00	.00	4,787,041.90

Community Redevelopment Agency Accounting System  
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**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,213,244.29	415,102.81	.00	2,628,347.10
Secured Unitary	18,996.03	.00	.00	18,996.03
Secured PY Refund Non-Unitary	(19,413.90)	(3,641.15)	.00	(23,055.05)
Secured PY Refund Unitary	(32.38)	.00	.00	(32.38)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.92	.00	.00	.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,212,794.96	411,461.66	.00	2,624,256.62
<b>Unsecured</b>				
Unsecured Current	150,692.11	28,262.90	.00	178,955.01
<b>Total Unsecured</b>	150,692.11	28,262.90	.00	178,955.01
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(278.85)	(122.03)	.00	(400.88)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(278.85)	(122.03)	.00	(400.88)
116.02 Adjusted Gross Tax <b>Incremental Total</b>	2,363,208.22	439,602.53	.00	2,802,810.75

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	773,410.35	145,056.21	.00	918,466.56
	Secured Unitary	2,682.64	.00	.00	2,682.64
	Secured PY Refund Non-Unitary	(16,643.93)	(3,121.63)	.00	(19,765.56)
	Secured PY Refund Unitary	(3.32)	.00	.00	(3.32)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		759,445.83	141,934.58	.00	901,380.41
<b>Unsecured</b>					
	Unsecured Current	8,790.48	1,648.70	.00	10,439.18
<b>Total Unsecured</b>		8,790.48	1,648.70	.00	10,439.18
<b>Supplemental</b>					
	Supplemental	1,163.28	218.18	.00	1,381.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,163.28	218.18	.00	1,381.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,040.95)	(579.90)	.00	(3,620.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,040.95)	(579.90)	.00	(3,620.85)
<b>116.03 Adjusted Gross Tax Incremental Total</b>		766,358.64	143,221.56	.00	909,580.20

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,949,888.86	553,263.45	.00	3,503,152.31
	Secured Unitary	30,343.72	.00	.00	30,343.72
	Secured PY Refund Non-Unitary	(6,170.41)	(1,157.29)	.00	(7,327.70)
	Secured PY Refund Unitary	(53.98)	.00	.00	(53.98)
	Secured Defaulted Non-Unitary	117,504.97	22,038.55	.00	139,543.52
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,091,514.69</b>	<b>574,144.71</b>	<b>.00</b>	<b>3,665,659.40</b>
<b>Unsecured</b>					
	Unsecured Current	170,112.62	31,905.30	.00	202,017.92
<b>Total Unsecured</b>		<b>170,112.62</b>	<b>31,905.30</b>	<b>.00</b>	<b>202,017.92</b>
<b>Supplemental</b>					
	Supplemental	106,873.32	20,044.53	.00	126,917.85
	Secured Defaulted Supplemental	24,148.55	4,529.16	.00	28,677.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>131,021.87</b>	<b>24,573.69</b>	<b>.00</b>	<b>155,595.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,156.99)	(3,706.40)	.00	(22,863.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(19,156.99)</b>	<b>(3,706.40)</b>	<b>.00</b>	<b>(22,863.39)</b>
<b>116.04 Adjusted Gross Tax Incremental Total</b>		<b>3,373,492.19</b>	<b>626,917.30</b>	<b>.00</b>	<b>4,000,409.49</b>

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**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,499,622.98	.00	.00	4,499,622.98
	Secured Unitary	17,920.51	.00	.00	17,920.51
	Secured PY Refund Non-Unitary	(185,053.53)	.00	.00	(185,053.53)
	Secured PY Refund Unitary	(25.64)	.00	.00	(25.64)
	Secured Defaulted Non-Unitary	85,639.80	.00	.00	85,639.80
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,418,104.85	.00	.00	4,418,104.85
<b>Unsecured</b>					
	Unsecured Current	205,766.30	.00	.00	205,766.30
<b>Total Unsecured</b>		205,766.30	.00	.00	205,766.30
<b>Supplemental</b>					
	Supplemental	186,073.37	.00	.00	186,073.37
	Secured Defaulted Supplemental	4,984.37	.00	.00	4,984.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		191,057.74	.00	.00	191,057.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,207.05)	.00	.00	(6,207.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,207.05)	.00	.00	(6,207.05)
<b>118.02 Adjusted Gross Tax Incremental Total</b>		4,808,721.84	.00	.00	4,808,721.84



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**119.02 BELL GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,666,308.35	.00	.00	1,666,308.35
Secured Unitary	74,823.50	.00	.00	74,823.50
Secured PY Refund Non-Unitary	(6,377.51)	.00	.00	(6,377.51)
Secured PY Refund Unitary	(146.95)	.00	.00	(146.95)
Secured Defaulted Non-Unitary	130,465.20	.00	.00	130,465.20
Secured Defaulted Unitary	4.14	.00	.00	4.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,865,076.73	.00	.00	1,865,076.73
<b>Unsecured</b>				
Unsecured Current	176,919.80	.00	.00	176,919.80
<b>Total Unsecured</b>	176,919.80	.00	.00	176,919.80
<b>Supplemental</b>				
Supplemental	7,696.13	.00	.00	7,696.13
Secured Defaulted Supplemental	171.74	.00	.00	171.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,867.87	.00	.00	7,867.87
<b>Miscellaneous</b>				
Miscellaneous Payments	35,901.63	.00	.00	35,901.63
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	35,901.63	.00	.00	35,901.63
119.02 Adjusted Gross Tax <b>Incremental Total</b>	2,085,766.03	.00	.00	2,085,766.03

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**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,381,698.04	.00	.00	3,381,698.04
	Secured Unitary	18,038.79	.00	.00	18,038.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(29.65)	.00	.00	(29.65)
	Secured Defaulted Non-Unitary	41,013.48	.00	.00	41,013.48
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,440,721.50</b>	<b>.00</b>	<b>.00</b>	<b>3,440,721.50</b>
<b>Unsecured</b>					
	Unsecured Current	268,259.51	.00	.00	268,259.51
<b>Total Unsecured</b>		<b>268,259.51</b>	<b>.00</b>	<b>.00</b>	<b>268,259.51</b>
<b>Supplemental</b>					
	Supplemental	139,970.94	.00	.00	139,970.94
	Secured Defaulted Supplemental	3,027.37	.00	.00	3,027.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>142,998.31</b>	<b>.00</b>	<b>.00</b>	<b>142,998.31</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,746.64)	.00	.00	(4,746.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(4,746.64)</b>	<b>.00</b>	<b>.00</b>	<b>(4,746.64)</b>
<b>119.03 Adjusted Gross Tax Incremental Total</b>		<b>3,847,232.68</b>	<b>.00</b>	<b>.00</b>	<b>3,847,232.68</b>

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**124.02 BURBANK - GOLDEN STATE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,465,226.14	.00	.00	17,465,226.14
	Secured Unitary	218,736.65	.00	.00	218,736.65
	Secured PY Refund Non-Unitary	(1,915,445.60)	.00	.00	(1,915,445.60)
	Secured PY Refund Unitary	(370.41)	.00	.00	(370.41)
	Secured Defaulted Non-Unitary	87,120.73	.00	.00	87,120.73
	Secured Defaulted Unitary	10.45	.00	.00	10.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,855,277.96	.00	.00	15,855,277.96
<b>Unsecured</b>					
	Unsecured Current	3,929,074.44	.00	5,561,686.61	9,490,761.05
<b>Total Unsecured</b>		3,929,074.44	.00	5,561,686.61	9,490,761.05
<b>Supplemental</b>					
	Supplemental	725,974.50	.00	.00	725,974.50
	Secured Defaulted Supplemental	16,700.30	.00	.00	16,700.30
	Secured Defaulted Supplemental PY	(5,884.74)	.00	.00	(5,884.74)
<b>Total Supplemental</b>		736,790.06	.00	.00	736,790.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,300,991.41)	.00	.00	(1,300,991.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,300,991.41)	.00	.00	(1,300,991.41)
<b>124.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		19,220,151.05	.00	5,561,686.61	24,781,837.66

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**124.03 BURBANK - CITY CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,545,279.22	.00	.00	11,545,279.22
Secured Unitary	205,945.51	.00	.00	205,945.51
Secured PY Refund Non-Unitary	(97,159.39)	.00	.00	(97,159.39)
Secured PY Refund Unitary	(385.90)	.00	.00	(385.90)
Secured Defaulted Non-Unitary	29,025.04	.00	.00	29,025.04
Secured Defaulted Unitary	10.89	.00	.00	10.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,682,715.37</b>	<b>.00</b>	<b>.00</b>	<b>11,682,715.37</b>
<b>Unsecured</b>				
Unsecured Current	868,187.12	.00	.00	868,187.12
<b>Total Unsecured</b>	<b>868,187.12</b>	<b>.00</b>	<b>.00</b>	<b>868,187.12</b>
<b>Supplemental</b>				
Supplemental	(962,301.39)	.00	.00	(962,301.39)
Secured Defaulted Supplemental	925.27	.00	.00	925.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(961,376.12)</b>	<b>.00</b>	<b>.00</b>	<b>(961,376.12)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(67,853.02)	.00	.00	(67,853.02)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(67,853.02)</b>	<b>.00</b>	<b>.00</b>	<b>(67,853.02)</b>
124.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,521,673.35</b>	<b>.00</b>	<b>.00</b>	<b>11,521,673.35</b>

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**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,633,640.10	.00	.00	13,633,640.10
	Secured Unitary	72,091.72	.00	.00	72,091.72
	Secured PY Refund Non-Unitary	(434,387.39)	.00	.00	(434,387.39)
	Secured PY Refund Unitary	(110.19)	.00	.00	(110.19)
	Secured Defaulted Non-Unitary	15,897.43	.00	.00	15,897.43
	Secured Defaulted Unitary	3.11	.00	.00	3.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,287,134.78	.00	.00	13,287,134.78
<b>Unsecured</b>					
	Unsecured Current	1,234,021.97	.00	.00	1,234,021.97
<b>Total Unsecured</b>		1,234,021.97	.00	.00	1,234,021.97
<b>Supplemental</b>					
	Supplemental	(61,141.82)	.00	.00	(61,141.82)
	Secured Defaulted Supplemental	50,740.83	.00	.00	50,740.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(10,400.99)	.00	.00	(10,400.99)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(439,087.42)	.00	.00	(439,087.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(439,087.42)	.00	.00	(439,087.42)
<b>124.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		14,071,668.34	.00	.00	14,071,668.34

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,133,402.85	.00	.00	8,133,402.85
	Secured Unitary	21,186.83	.00	.00	21,186.83
	Secured PY Refund Non-Unitary	(1,199,636.67)	.00	.00	(1,199,636.67)
	Secured PY Refund Unitary	(27.38)	.00	.00	(27.38)
	Secured Defaulted Non-Unitary	170,720.78	.00	.00	170,720.78
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,125,647.18	.00	.00	7,125,647.18
<b>Unsecured</b>					
	Unsecured Current	2,862,484.69	.00	.00	2,862,484.69
<b>Total Unsecured</b>		2,862,484.69	.00	.00	2,862,484.69
<b>Supplemental</b>					
	Supplemental	354,382.86	.00	.00	354,382.86
	Secured Defaulted Supplemental	2,820.74	.00	.00	2,820.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		357,203.60	.00	.00	357,203.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(52,383.58)	.00	.00	(52,383.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(52,383.58)	.00	.00	(52,383.58)
124.05 Adjusted Gross Tax <b>Incremental Total</b>		10,292,951.89	.00	.00	10,292,951.89

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
<b>Secured</b>					
	Secured Non-Unitary	6,092,991.95	.00	.00	6,092,991.95
	Secured Unitary	69,112.31	.00	.00	69,112.31
	Secured PY Refund Non-Unitary	(6,040.74)	.00	.00	(6,040.74)
	Secured PY Refund Unitary	(123.56)	.00	.00	(123.56)
	Secured Defaulted Non-Unitary	83,352.42	.00	.00	83,352.42
	Secured Defaulted Unitary	3.47	.00	.00	3.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,239,295.85	.00	.00	6,239,295.85
<b>Unsecured</b>					
	Unsecured Current	607,517.84	.00	.00	607,517.84
<b>Total Unsecured</b>		607,517.84	.00	.00	607,517.84
<b>Supplemental</b>					
	Supplemental	173,841.28	.00	.00	173,841.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		173,841.28	.00	.00	173,841.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	(21,750.36)	.00	.00	(21,750.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(21,750.36)	.00	.00	(21,750.36)
125.02 Adjusted Gross Tax <b>Incremental Total</b>		6,998,904.61	.00	.00	6,998,904.61

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
<b>Secured</b>					
	Secured Non-Unitary	6,567,428.70	.00	.00	6,567,428.70
	Secured Unitary	91,126.50	.00	.00	91,126.50
	Secured PY Refund Non-Unitary	(217,214.11)	.00	.00	(217,214.11)
	Secured PY Refund Unitary	(165.70)	.00	.00	(165.70)
	Secured Defaulted Non-Unitary	77,170.67	.00	.00	77,170.67
	Secured Defaulted Unitary	4.69	.00	.00	4.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,518,350.75</b>	<b>.00</b>	<b>.00</b>	<b>6,518,350.75</b>
<b>Unsecured</b>					
	Unsecured Current	1,050,715.44	.00	.00	1,050,715.44
<b>Total Unsecured</b>		<b>1,050,715.44</b>	<b>.00</b>	<b>.00</b>	<b>1,050,715.44</b>
<b>Supplemental</b>					
	Supplemental	31,862.62	.00	.00	31,862.62
	Secured Defaulted Supplemental	6,614.59	.00	.00	6,614.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>38,477.21</b>	<b>.00</b>	<b>.00</b>	<b>38,477.21</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,345.20)	.00	.00	(19,345.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(19,345.20)</b>	<b>.00</b>	<b>.00</b>	<b>(19,345.20)</b>
<b>125.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,588,198.20</b>	<b>.00</b>	<b>.00</b>	<b>7,588,198.20</b>



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	836,631.26	.00	.00	836,631.26
Secured Unitary	5,060.64	.00	.00	5,060.64
Secured PY Refund Non-Unitary	(1,718.71)	.00	.00	(1,718.71)
Secured PY Refund Unitary	(8.15)	.00	.00	(8.15)
Secured Defaulted Non-Unitary	1,419.79	.00	.00	1,419.79
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>841,385.07</b>	<b>.00</b>	<b>.00</b>	<b>841,385.07</b>
<b>Unsecured</b>				
Unsecured Current	(688.52)	.00	.00	(688.52)
<b>Total Unsecured</b>	<b>(688.52)</b>	<b>.00</b>	<b>.00</b>	<b>(688.52)</b>
<b>Supplemental</b>				
Supplemental	17,839.97	.00	.00	17,839.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>17,839.97</b>	<b>.00</b>	<b>.00</b>	<b>17,839.97</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	7,087.99	.00	.00	7,087.99
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>7,087.99</b>	<b>.00</b>	<b>.00</b>	<b>7,087.99</b>
125.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>865,624.51</b>	<b>.00</b>	<b>.00</b>	<b>865,624.51</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,660,525.70	.00	.00	3,660,525.70
	Secured Unitary	30,276.51	.00	.00	30,276.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(50.15)	.00	.00	(50.15)
	Secured Defaulted Non-Unitary	52,176.89	.00	.00	52,176.89
	Secured Defaulted Unitary	1.42	.00	.00	1.42
	Secured Defaulted PY Non-Unitary	(185.01)	.00	.00	(185.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,742,745.36	.00	.00	3,742,745.36
<b>Unsecured</b>					
	Unsecured Current	908,270.96	.00	.00	908,270.96
<b>Total Unsecured</b>		908,270.96	.00	.00	908,270.96
<b>Supplemental</b>					
	Supplemental	41,368.34	.00	.00	41,368.34
	Secured Defaulted Supplemental	163.52	.00	.00	163.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,531.86	.00	.00	41,531.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,775.68)	.00	.00	(1,775.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,775.68)	.00	.00	(1,775.68)
<b>125.05 Adjusted Gross Tax Incremental Total</b>		4,690,772.50	.00	.00	4,690,772.50

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,416,314.98	.00	.00	8,416,314.98
	Secured Unitary	63,464.51	.00	.00	63,464.51
	Secured PY Refund Non-Unitary	(114,944.55)	.00	.00	(114,944.55)
	Secured PY Refund Unitary	(107.79)	.00	.00	(107.79)
	Secured Defaulted Non-Unitary	88,345.77	.00	.00	88,345.77
	Secured Defaulted Unitary	3.04	.00	.00	3.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,453,075.96	.00	.00	8,453,075.96
<b>Unsecured</b>					
	Unsecured Current	969,234.31	.00	.00	969,234.31
<b>Total Unsecured</b>		969,234.31	.00	.00	969,234.31
<b>Supplemental</b>					
	Supplemental	387,488.07	.00	.00	387,488.07
	Secured Defaulted Supplemental	8,726.86	.00	.00	8,726.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		396,214.93	.00	.00	396,214.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(34,130.12)	.00	.00	(34,130.12)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(34,130.12)	.00	.00	(34,130.12)
<b>125.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		9,784,395.08	.00	.00	9,784,395.08

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**125.07 CARSON - RP #1/97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	855,773.22	.00	.00	855,773.22
	Secured Unitary	3,159.67	.00	.00	3,159.67
	Secured PY Refund Non-Unitary	(40,516.00)	.00	.00	(40,516.00)
	Secured PY Refund Unitary	(4.06)	.00	.00	(4.06)
	Secured Defaulted Non-Unitary	90,887.29	.00	.00	90,887.29
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>909,300.23</b>	<b>.00</b>	<b>.00</b>	<b>909,300.23</b>
<b>Unsecured</b>					
	Unsecured Current	89,337.49	.00	.00	89,337.49
<b>Total Unsecured</b>		<b>89,337.49</b>	<b>.00</b>	<b>.00</b>	<b>89,337.49</b>
<b>Supplemental</b>					
	Supplemental	8,745.88	.00	.00	8,745.88
	Secured Defaulted Supplemental	119,252.08	.00	.00	119,252.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>127,997.96</b>	<b>.00</b>	<b>.00</b>	<b>127,997.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	137,564.82	.00	.00	137,564.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>137,564.82</b>	<b>.00</b>	<b>.00</b>	<b>137,564.82</b>
<b>125.07 Adjusted Gross Tax Incremental Total</b>		<b>1,264,200.50</b>	<b>.00</b>	<b>.00</b>	<b>1,264,200.50</b>

Community Redevelopment Agency Accounting System  
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**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,654,014.99	.00	.00	1,654,014.99
	Secured Unitary	11,851.66	.00	.00	11,851.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(17.53)	.00	.00	(17.53)
	Secured Defaulted Non-Unitary	21,235.04	.00	.00	21,235.04
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,687,084.65	.00	.00	1,687,084.65
<b>Unsecured</b>					
	Unsecured Current	895,698.28	.00	.00	895,698.28
<b>Total Unsecured</b>		895,698.28	.00	.00	895,698.28
<b>Supplemental</b>					
	Supplemental	11,382.42	.00	.00	11,382.42
	Secured Defaulted Supplemental	2,975.45	.00	.00	2,975.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,357.87	.00	.00	14,357.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	(112,966.82)	.00	.00	(112,966.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(112,966.82)	.00	.00	(112,966.82)
<b>125.08 Adjusted Gross Tax Incremental Total</b>		2,484,173.98	.00	.00	2,484,173.98

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,605,070.03	.00	.00	8,605,070.03
	Secured Unitary	25,591.46	.00	.00	25,591.46
	Secured PY Refund Non-Unitary	(116,302.01)	.00	.00	(116,302.01)
	Secured PY Refund Unitary	(34.98)	.00	.00	(34.98)
	Secured Defaulted Non-Unitary	63,683.77	.00	.00	63,683.77
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,578,009.25	.00	.00	8,578,009.25
<b>Unsecured</b>					
	Unsecured Current	353,716.31	.00	229,950.00	583,666.31
<b>Total Unsecured</b>		353,716.31	.00	229,950.00	583,666.31
<b>Supplemental</b>					
	Supplemental	240,832.67	.00	.00	240,832.67
	Secured Defaulted Supplemental	54,961.09	.00	.00	54,961.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		295,793.76	.00	.00	295,793.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,566.38	.00	.00	30,566.38
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		30,566.38	.00	.00	30,566.38
<b>125.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,258,085.70	.00	229,950.00	9,488,035.70

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,328,635.86	.00	.00	2,328,635.86
	Secured Unitary	120,198.60	.00	.00	120,198.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(237.07)	.00	.00	(237.07)
	Secured Defaulted Non-Unitary	9,359.43	.00	.00	9,359.43
	Secured Defaulted Unitary	6.69	.00	.00	6.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,457,963.51	.00	.00	2,457,963.51
<b>Unsecured</b>					
	Unsecured Current	215,446.10	.00	.00	215,446.10
<b>Total Unsecured</b>		215,446.10	.00	.00	215,446.10
<b>Supplemental</b>					
	Supplemental	28,965.49	.00	.00	28,965.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,965.49	.00	.00	28,965.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,793.90	.00	.00	4,793.90
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,793.90	.00	.00	4,793.90
<b>128.02 Adjusted Gross Tax Incremental Total</b>		2,707,169.00	.00	.00	2,707,169.00

Community Redevelopment Agency Accounting System  
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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	88,208.36	.00	.00	88,208.36
	Secured Unitary	437.88	.00	.00	437.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.66)	.00	.00	(.66)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		88,645.60	.00	.00	88,645.60
<b>Unsecured</b>					
	Unsecured Current	688.31	.00	.00	688.31
<b>Total Unsecured</b>		688.31	.00	.00	688.31
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	8.17	.00	.00	8.17
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8.17	.00	.00	8.17
<b>128.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		89,342.08	.00	.00	89,342.08



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	249,076.87	.00	.00	249,076.87
Secured Unitary	1,641.81	.00	.00	1,641.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.60)	.00	.00	(2.60)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.08	.00	.00	.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	250,716.16	.00	.00	250,716.16
<b>Unsecured</b>				
Unsecured Current	53,949.47	.00	.00	53,949.47
<b>Total Unsecured</b>	53,949.47	.00	.00	53,949.47
<b>Supplemental</b>				
Supplemental	4,104.83	.00	.00	4,104.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,104.83	.00	.00	4,104.83
<b>Miscellaneous</b>				
Miscellaneous Payments	(38.91)	.00	.00	(38.91)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(38.91)	.00	.00	(38.91)
128.04 Adjusted Gross Tax <b>Incremental Total</b>	308,731.55	.00	.00	308,731.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,077,101.91	.00	.00	3,077,101.91
	Secured Unitary	10,005.10	.00	.00	10,005.10
	Secured PY Refund Non-Unitary	(1,497.36)	.00	.00	(1,497.36)
	Secured PY Refund Unitary	(13.61)	.00	.00	(13.61)
	Secured Defaulted Non-Unitary	3,281.79	.00	.00	3,281.79
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,088,878.22	.00	.00	3,088,878.22
<b>Unsecured</b>					
	Unsecured Current	103,641.84	.00	.00	103,641.84
<b>Total Unsecured</b>		103,641.84	.00	.00	103,641.84
<b>Supplemental</b>					
	Supplemental	107,968.54	.00	.00	107,968.54
	Secured Defaulted Supplemental	13,206.78	.00	.00	13,206.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		121,175.32	.00	.00	121,175.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,654.61	.00	.00	6,654.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,654.61	.00	.00	6,654.61
128.06 Adjusted Gross Tax <b>Incremental Total</b>		3,320,349.99	.00	.00	3,320,349.99

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,253,043.76	.00	.00	11,253,043.76
	Secured Unitary	401,342.40	.00	.00	401,342.40
	Secured PY Refund Non-Unitary	(75,260.63)	.00	.00	(75,260.63)
	Secured PY Refund Unitary	(783.76)	.00	.00	(783.76)
	Secured Defaulted Non-Unitary	86,770.28	.00	.00	86,770.28
	Secured Defaulted Unitary	22.10	.00	.00	22.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,665,134.15	.00	.00	11,665,134.15
<b>Unsecured</b>					
	Unsecured Current	906,742.58	.00	.00	906,742.58
<b>Total Unsecured</b>		906,742.58	.00	.00	906,742.58
<b>Supplemental</b>					
	Supplemental	145,277.43	.00	.00	145,277.43
	Secured Defaulted Supplemental	432.02	.00	.00	432.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		145,709.45	.00	.00	145,709.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(58,679.66)	.00	.00	(58,679.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(58,679.66)	.00	.00	(58,679.66)
<b>131.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		12,658,906.52	.00	.00	12,658,906.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**131.03 COMMERCE - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,391,273.96	.00	.00	1,391,273.96
Secured Unitary	12,499.85	.00	.00	12,499.85
Secured PY Refund Non-Unitary	(90,837.09)	.00	.00	(90,837.09)
Secured PY Refund Unitary	(21.49)	.00	.00	(21.49)
Secured Defaulted Non-Unitary	(21.47)	.00	.00	(21.47)
Secured Defaulted Unitary	.60	.00	.00	.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,312,894.36</b>	<b>.00</b>	<b>.00</b>	<b>1,312,894.36</b>
<b>Unsecured</b>				
Unsecured Current	27,491.31	.00	.00	27,491.31
<b>Total Unsecured</b>	<b>27,491.31</b>	<b>.00</b>	<b>.00</b>	<b>27,491.31</b>
<b>Supplemental</b>				
Supplemental	53,866.98	.00	.00	53,866.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>53,866.98</b>	<b>.00</b>	<b>.00</b>	<b>53,866.98</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,686.41	.00	.00	2,686.41
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>2,686.41</b>	<b>.00</b>	<b>.00</b>	<b>2,686.41</b>
131.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,396,939.06</b>	<b>.00</b>	<b>.00</b>	<b>1,396,939.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,640,170.16	.00	.00	1,640,170.16
	Secured Unitary	8,360.11	.00	.00	8,360.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(12.13)	.00	.00	(12.13)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,648,518.49	.00	.00	1,648,518.49
<b>Unsecured</b>					
	Unsecured Current	442,105.06	.00	.00	442,105.06
<b>Total Unsecured</b>		442,105.06	.00	.00	442,105.06
<b>Supplemental</b>					
	Supplemental	(85,630.76)	.00	.00	(85,630.76)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(85,630.76)	.00	.00	(85,630.76)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,164.00)	.00	.00	(1,164.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,164.00)	.00	.00	(1,164.00)
<b>131.04 Adjusted Gross Tax Incremental Total</b>		2,003,828.79	.00	.00	2,003,828.79

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	465,919.58	.00	.00	465,919.58
	Secured Unitary	3,467.68	.00	.00	3,467.68
	Secured PY Refund Non-Unitary	(12,127.34)	.00	.00	(12,127.34)
	Secured PY Refund Unitary	(5.81)	.00	.00	(5.81)
	Secured Defaulted Non-Unitary	21,933.78	.00	.00	21,933.78
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		479,188.06	.00	.00	479,188.06
<b>Unsecured</b>					
	Unsecured Current	15,198.24	.00	.00	15,198.24
<b>Total Unsecured</b>		15,198.24	.00	.00	15,198.24
<b>Supplemental</b>					
	Supplemental	(3,746.64)	.00	.00	(3,746.64)
	Secured Defaulted Supplemental	7,822.98	.00	.00	7,822.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,076.34	.00	.00	4,076.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,914.43	.00	.00	3,914.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,914.43	.00	.00	3,914.43
<b>131.05 Adjusted Gross Tax Incremental Total</b>		502,377.07	.00	.00	502,377.07

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,885,704.96	.00	.00	9,885,704.96
Secured Unitary	36,490.56	.00	.00	36,490.56
Secured PY Refund Non-Unitary	(297,836.83)	.00	.00	(297,836.83)
Secured PY Refund Unitary	(50.77)	.00	.00	(50.77)
Secured Defaulted Non-Unitary	30,508.25	.00	.00	30,508.25
Secured Defaulted Unitary	1.44	.00	.00	1.44
Secured Defaulted PY Non-Unitary	(7,855.02)	.00	.00	(7,855.02)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,646,962.59	.00	.00	9,646,962.59
<b>Unsecured</b>				
Unsecured Current	349,932.33	.00	.00	349,932.33
<b>Total Unsecured</b>	349,932.33	.00	.00	349,932.33
<b>Supplemental</b>				
Supplemental	696,928.62	.00	.00	696,928.62
Secured Defaulted Supplemental	2,971.21	.00	.00	2,971.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	699,899.83	.00	.00	699,899.83
<b>Miscellaneous</b>				
Miscellaneous Payments	(80,346.18)	.00	.00	(80,346.18)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(80,346.18)	.00	.00	(80,346.18)
<b>131.06 Adjusted Gross Tax Incremental Total</b>	10,616,448.57	.00	.00	10,616,448.57

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	761,742.10	344,027.10	.00	1,105,769.20
Secured Unitary	4,674.89	.00	.00	4,674.89
Secured PY Refund Non-Unitary	(1,357.91)	(613.28)	.00	(1,971.19)
Secured PY Refund Unitary	(7.50)	.00	.00	(7.50)
Secured Defaulted Non-Unitary	16,135.57	7,287.34	.00	23,422.91
Secured Defaulted Unitary	.21	.00	.00	.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>781,187.36</b>	<b>350,701.16</b>	<b>.00</b>	<b>1,131,888.52</b>
<b>Unsecured</b>				
Unsecured Current	15,494.49	6,997.81	.00	22,492.30
<b>Total Unsecured</b>	<b>15,494.49</b>	<b>6,997.81</b>	<b>.00</b>	<b>22,492.30</b>
<b>Supplemental</b>				
Supplemental	33,456.60	15,110.08	.00	48,566.68
Secured Defaulted Supplemental	4,798.69	2,167.24	.00	6,965.93
Secured Defaulted Supplemental PY	581.21	262.49	.00	843.70
<b>Total Supplemental</b>	<b>38,836.50</b>	<b>17,539.81</b>	<b>.00</b>	<b>56,376.31</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,357.64	2,379.18	.00	7,736.82
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>5,357.64</b>	<b>2,379.18</b>	<b>.00</b>	<b>7,736.82</b>
132.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>840,875.99</b>	<b>377,617.96</b>	<b>.00</b>	<b>1,218,493.95</b>



Community Redevelopment Agency Accounting System  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,685,797.95	4,826,048.28	.00	15,511,846.23
	Secured Unitary	332,837.02	.00	.00	332,837.02
	Secured PY Refund Non-Unitary	(4,849.09)	(2,190.01)	.00	(7,039.10)
	Secured PY Refund Unitary	(646.21)	.00	.00	(646.21)
	Secured Defaulted Non-Unitary	90,481.28	40,864.24	.00	131,345.52
	Secured Defaulted Unitary	18.24	.00	.00	18.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,103,639.19	4,864,722.51	.00	15,968,361.70
<b>Unsecured</b>					
	Unsecured Current	1,146,264.73	517,689.83	.00	1,663,954.56
<b>Total Unsecured</b>		1,146,264.73	517,689.83	.00	1,663,954.56
<b>Supplemental</b>					
	Supplemental	480,912.63	217,195.53	.00	698,108.16
	Secured Defaulted Supplemental	215.23	97.20	.00	312.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		481,127.86	217,292.73	.00	698,420.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(21,948.53)	(13,011.95)	.00	(34,960.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(21,948.53)	(13,011.95)	.00	(34,960.48)
<b>132.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		12,709,083.25	5,586,693.12	.00	18,295,776.37

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
<b>Secured</b>					
	Secured Non-Unitary	1,412,070.51	637,736.22	.00	2,049,806.73
	Secured Unitary	57,778.73	.00	.00	57,778.73
	Secured PY Refund Non-Unitary	(2,830.01)	(1,278.12)	.00	(4,108.13)
	Secured PY Refund Unitary	(113.17)	.00	.00	(113.17)
	Secured Defaulted Non-Unitary	190,209.73	85,904.81	.00	276,114.54
	Secured Defaulted Unitary	3.19	.00	.00	3.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,657,118.98</b>	<b>722,362.91</b>	<b>.00</b>	<b>2,379,481.89</b>
<b>Unsecured</b>					
	Unsecured Current	105,841.77	47,801.53	.00	153,643.30
<b>Total Unsecured</b>		<b>105,841.77</b>	<b>47,801.53</b>	<b>.00</b>	<b>153,643.30</b>
<b>Supplemental</b>					
	Supplemental	125,434.62	56,650.28	.00	182,084.90
	Secured Defaulted Supplemental	(91.75)	(41.44)	.00	(133.19)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>125,342.87</b>	<b>56,608.84</b>	<b>.00</b>	<b>181,951.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,785.15	1,621.24	.00	6,406.39
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,785.15</b>	<b>1,621.24</b>	<b>.00</b>	<b>6,406.39</b>
<b>132.05 Adjusted Gross Tax Incremental Total</b>		<b>1,893,088.77</b>	<b>828,394.52</b>	<b>.00</b>	<b>2,721,483.29</b>

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
<b>Secured</b>					
	Secured Non-Unitary	5,016,718.05	2,265,710.39	.00	7,282,428.44
	Secured Unitary	98,866.38	.00	.00	98,866.38
	Secured PY Refund Non-Unitary	(325.55)	(147.02)	.00	(472.57)
	Secured PY Refund Unitary	(187.33)	.00	.00	(187.33)
	Secured Defaulted Non-Unitary	10,581.22	4,778.82	.00	15,360.04
	Secured Defaulted Unitary	5.28	.00	.00	5.28
	Secured Defaulted PY Non-Unitary	(58.87)	(26.59)	.00	(85.46)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,125,599.18</b>	<b>2,270,315.60</b>	<b>.00</b>	<b>7,395,914.78</b>
<b>Unsecured</b>					
	Unsecured Current	242,167.41	109,370.55	.00	351,537.96
<b>Total Unsecured</b>		<b>242,167.41</b>	<b>109,370.55</b>	<b>.00</b>	<b>351,537.96</b>
<b>Supplemental</b>					
	Supplemental	13,852.26	6,256.12	.00	20,108.38
	Secured Defaulted Supplemental	2,153.71	972.70	.00	3,126.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,005.97</b>	<b>7,228.82</b>	<b>.00</b>	<b>23,234.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,345.80	2,405.91	.00	9,751.71
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>7,345.80</b>	<b>2,405.91</b>	<b>.00</b>	<b>9,751.71</b>
<b>132.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>5,391,118.36</b>	<b>2,389,320.88</b>	<b>.00</b>	<b>7,780,439.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,274,650.41	2,833,832.87	.00	9,108,483.28
	Secured Unitary	21,799.62	.00	.00	21,799.62
	Secured PY Refund Non-Unitary	(60,820.72)	(27,468.59)	.00	(88,289.31)
	Secured PY Refund Unitary	(30.60)	.00	.00	(30.60)
	Secured Defaulted Non-Unitary	172,624.40	77,962.67	.00	250,587.07
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	(223.17)	(100.79)	.00	(323.96)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,408,000.80	2,884,226.16	.00	9,292,226.96
<b>Unsecured</b>					
	Unsecured Current	237,915.10	107,450.05	.00	345,365.15
<b>Total Unsecured</b>		237,915.10	107,450.05	.00	345,365.15
<b>Supplemental</b>					
	Supplemental	381,923.17	172,488.74	.00	554,411.91
	Secured Defaulted Supplemental	38,565.44	17,417.38	.00	55,982.82
	Secured Defaulted Supplemental PY	(.74)	(.34)	.00	(1.08)
<b>Total Supplemental</b>		420,487.87	189,905.78	.00	610,393.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,444.07	14,019.21	.00	45,463.28
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		31,444.07	14,019.21	.00	45,463.28
<b>132.07 Adjusted Gross Tax Incremental Total</b>		7,097,847.84	3,195,601.20	.00	10,293,449.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,148,398.13	.00	.00	8,148,398.13
	Secured Unitary	100,008.43	.00	.00	100,008.43
	Secured PY Refund Non-Unitary	(94,966.13)	.00	.00	(94,966.13)
	Secured PY Refund Unitary	(180.80)	.00	.00	(180.80)
	Secured Defaulted Non-Unitary	45,146.80	.00	.00	45,146.80
	Secured Defaulted Unitary	5.10	.00	.00	5.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,198,411.53	.00	.00	8,198,411.53
<b>Unsecured</b>					
	Unsecured Current	522,446.26	.00	.00	522,446.26
<b>Total Unsecured</b>		522,446.26	.00	.00	522,446.26
<b>Supplemental</b>					
	Supplemental	277,467.79	.00	.00	277,467.79
	Secured Defaulted Supplemental	195.61	.00	.00	195.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		277,663.40	.00	.00	277,663.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,878.28	.00	.00	5,878.28
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,878.28	.00	.00	5,878.28
136.06 Adjusted Gross Tax <b>Incremental Total</b>		9,004,399.47	.00	.00	9,004,399.47

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,488,648.40	.00	.00	1,488,648.40
	Secured Unitary	9,244.94	.00	.00	9,244.94
	Secured PY Refund Non-Unitary	(3,787.58)	.00	.00	(3,787.58)
	Secured PY Refund Unitary	(14.98)	.00	.00	(14.98)
	Secured Defaulted Non-Unitary	33,089.17	.00	.00	33,089.17
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,527,180.37	.00	.00	1,527,180.37
<b>Unsecured</b>					
	Unsecured Current	60,696.56	.00	.00	60,696.56
<b>Total Unsecured</b>		60,696.56	.00	.00	60,696.56
<b>Supplemental</b>					
	Supplemental	35,208.26	.00	.00	35,208.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,208.26	.00	.00	35,208.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,577.36	.00	.00	6,577.36
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,577.36	.00	.00	6,577.36
136.08 Adjusted Gross Tax <b>Incremental Total</b>		1,629,662.55	.00	.00	1,629,662.55

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,024,977.67	.00	.00	1,024,977.67
Secured Unitary	3,487.31	.00	.00	3,487.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.79)	.00	.00	(4.79)
Secured Defaulted Non-Unitary	11,535.87	.00	.00	11,535.87
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,039,996.20</b>	<b>.00</b>	<b>.00</b>	<b>1,039,996.20</b>
<b>Unsecured</b>				
Unsecured Current	(715.32)	.00	.00	(715.32)
<b>Total Unsecured</b>	<b>(715.32)</b>	<b>.00</b>	<b>.00</b>	<b>(715.32)</b>
<b>Supplemental</b>				
Supplemental	16,352.96	.00	.00	16,352.96
Secured Defaulted Supplemental	185.27	.00	.00	185.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>16,538.23</b>	<b>.00</b>	<b>.00</b>	<b>16,538.23</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	4,016.74	.00	.00	4,016.74
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>4,016.74</b>	<b>.00</b>	<b>.00</b>	<b>4,016.74</b>
136.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,059,835.85</b>	<b>.00</b>	<b>.00</b>	<b>1,059,835.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,648,504.88	.00	.00	1,648,504.88
	Secured Unitary	17,813.80	.00	.00	17,813.80
	Secured PY Refund Non-Unitary	(5,832.64)	.00	.00	(5,832.64)
	Secured PY Refund Unitary	(31.56)	.00	.00	(31.56)
	Secured Defaulted Non-Unitary	27,424.92	.00	.00	27,424.92
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,687,880.28	.00	.00	1,687,880.28
<b>Unsecured</b>					
	Unsecured Current	219,618.91	.00	.00	219,618.91
<b>Total Unsecured</b>		219,618.91	.00	.00	219,618.91
<b>Supplemental</b>					
	Supplemental	72,930.16	.00	.00	72,930.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		72,930.16	.00	.00	72,930.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	727.74	.00	.00	727.74
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		727.74	.00	.00	727.74
138.02 Adjusted Gross Tax <b>Incremental Total</b>		1,981,157.09	.00	.00	1,981,157.09



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
<b>Secured</b>					
	Secured Non-Unitary	940,457.10	.00	.00	940,457.10
	Secured Unitary	6,219.48	.00	.00	6,219.48
	Secured PY Refund Non-Unitary	(2,008.59)	.00	.00	(2,008.59)
	Secured PY Refund Unitary	(10.24)	.00	.00	(10.24)
	Secured Defaulted Non-Unitary	17,676.22	.00	.00	17,676.22
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>962,334.26</b>	<b>.00</b>	<b>.00</b>	<b>962,334.26</b>
<b>Unsecured</b>					
	Unsecured Current	2,223.56	.00	.00	2,223.56
<b>Total Unsecured</b>		<b>2,223.56</b>	<b>.00</b>	<b>.00</b>	<b>2,223.56</b>
<b>Supplemental</b>					
	Supplemental	14,986.46	.00	.00	14,986.46
	Secured Defaulted Supplemental	2,485.04	.00	.00	2,485.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,471.50</b>	<b>.00</b>	<b>.00</b>	<b>17,471.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,823.27	.00	.00	3,823.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,823.27</b>	<b>.00</b>	<b>.00</b>	<b>3,823.27</b>
<b>138.03 Adjusted Gross Tax Incremental Total</b>		<b>985,852.59</b>	<b>.00</b>	<b>.00</b>	<b>985,852.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	69,179.85	.00	.00	69,179.85
	Secured Unitary	301.68	.00	.00	301.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.43)	.00	.00	(.43)
	Secured Defaulted Non-Unitary	13,194.59	.00	.00	13,194.59
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>82,675.70</b>	<b>.00</b>	<b>.00</b>	<b>82,675.70</b>
<b>Unsecured</b>					
	Unsecured Current	(4,046.45)	.00	.00	(4,046.45)
<b>Total Unsecured</b>		<b>(4,046.45)</b>	<b>.00</b>	<b>.00</b>	<b>(4,046.45)</b>
<b>Supplemental</b>					
	Supplemental	2,439.72	.00	.00	2,439.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,439.72</b>	<b>.00</b>	<b>.00</b>	<b>2,439.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(157.69)	.00	.00	(157.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(157.69)</b>	<b>.00</b>	<b>.00</b>	<b>(157.69)</b>
<b>138.04 Adjusted Gross Tax Incremental Total</b>		<b>80,911.28</b>	<b>.00</b>	<b>.00</b>	<b>80,911.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,749,414.07	.00	.00	2,749,414.07
	Secured Unitary	9,855.13	.00	.00	9,855.13
	Secured PY Refund Non-Unitary	(7,301.14)	.00	.00	(7,301.14)
	Secured PY Refund Unitary	(13.73)	.00	.00	(13.73)
	Secured Defaulted Non-Unitary	27,261.70	.00	.00	27,261.70
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,779,216.42</b>	<b>.00</b>	<b>.00</b>	<b>2,779,216.42</b>
<b>Unsecured</b>					
	Unsecured Current	10,882.09	.00	.00	10,882.09
<b>Total Unsecured</b>		<b>10,882.09</b>	<b>.00</b>	<b>.00</b>	<b>10,882.09</b>
<b>Supplemental</b>					
	Supplemental	119,055.80	.00	.00	119,055.80
	Secured Defaulted Supplemental	1,309.83	.00	.00	1,309.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>120,365.63</b>	<b>.00</b>	<b>.00</b>	<b>120,365.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,378.86)	.00	.00	(3,378.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(3,378.86)</b>	<b>.00</b>	<b>.00</b>	<b>(3,378.86)</b>
<b>138.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,907,085.28</b>	<b>.00</b>	<b>.00</b>	<b>2,907,085.28</b>

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
<b>Secured</b>				
Secured Non-Unitary	15,566,979.03	.00	.00	15,566,979.03
Secured Unitary	143,028.16	.00	.00	143,028.16
Secured PY Refund Non-Unitary	(57,499.55)	.00	.00	(57,499.55)
Secured PY Refund Unitary	(253.61)	.00	.00	(253.61)
Secured Defaulted Non-Unitary	6,607.85	.00	.00	6,607.85
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
<b>Total Secured</b>	15,658,869.03	.00	.00	15,658,869.03
<b>Unsecured</b>				
Unsecured Current	1,097,752.89	.00	.00	1,097,752.89
<b>Total Unsecured</b>	1,097,752.89	.00	.00	1,097,752.89
<b>Supplemental</b>				
Supplemental	390,411.99	.00	.00	390,411.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	390,411.99	.00	.00	390,411.99
<b>Miscellaneous</b>				
Miscellaneous Payments	(190,223.43)	.00	.00	(190,223.43)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(190,223.43)	.00	.00	(190,223.43)
140.04 Adjusted Gross Tax <b>Incremental Total</b>	16,956,810.48	.00	.00	16,956,810.48

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
<b>Secured</b>					
	Secured Non-Unitary	9,267,899.75	.00	.00	9,267,899.75
	Secured Unitary	70,188.87	.00	.00	70,188.87
	Secured PY Refund Non-Unitary	(24,269.73)	.00	.00	(24,269.73)
	Secured PY Refund Unitary	(120.02)	.00	.00	(120.02)
	Secured Defaulted Non-Unitary	59,668.47	.00	.00	59,668.47
	Secured Defaulted Unitary	3.38	.00	.00	3.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>9,373,370.72</b>	<b>.00</b>	<b>.00</b>	<b>9,373,370.72</b>
<b>Unsecured</b>					
	Unsecured Current	165,409.45	.00	.00	165,409.45
<b>Total Unsecured</b>		<b>165,409.45</b>	<b>.00</b>	<b>.00</b>	<b>165,409.45</b>
<b>Supplemental</b>					
	Supplemental	494,527.54	.00	.00	494,527.54
	Secured Defaulted Supplemental	7,409.91	.00	.00	7,409.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>501,937.45</b>	<b>.00</b>	<b>.00</b>	<b>501,937.45</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	71,238.15	.00	.00	71,238.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>71,238.15</b>	<b>.00</b>	<b>.00</b>	<b>71,238.15</b>
<b>140.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>10,111,955.77</b>	<b>.00</b>	<b>.00</b>	<b>10,111,955.77</b>

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
<b>Secured</b>				
Secured Non-Unitary	22,387,608.33	.00	.00	22,387,608.33
Secured Unitary	389,129.92	.00	.00	389,129.92
Secured PY Refund Non-Unitary	(34,981.14)	.00	.00	(34,981.14)
Secured PY Refund Unitary	(731.83)	.00	.00	(731.83)
Secured Defaulted Non-Unitary	134,942.12	.00	.00	134,942.12
Secured Defaulted Unitary	20.64	.00	.00	20.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	22,875,988.04	.00	.00	22,875,988.04
<b>Unsecured</b>				
Unsecured Current	3,278,991.82	.00	.00	3,278,991.82
<b>Total Unsecured</b>	3,278,991.82	.00	.00	3,278,991.82
<b>Supplemental</b>				
Supplemental	842,818.03	.00	.00	842,818.03
Secured Defaulted Supplemental	57,255.24	.00	.00	57,255.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	900,073.27	.00	.00	900,073.27
<b>Miscellaneous</b>				
Miscellaneous Payments	(107,275.61)	.00	.00	(107,275.61)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(107,275.61)	.00	.00	(107,275.61)
140.06 Adjusted Gross Tax <b>Incremental Total</b>	26,947,777.52	.00	.00	26,947,777.52

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
<b>Secured</b>					
	Secured Non-Unitary	6,961,595.52	.00	.00	6,961,595.52
	Secured Unitary	21,334.85	.00	.00	21,334.85
	Secured PY Refund Non-Unitary	(151,573.42)	.00	.00	(151,573.42)
	Secured PY Refund Unitary	(29.14)	.00	.00	(29.14)
	Secured Defaulted Non-Unitary	91,555.77	.00	.00	91,555.77
	Secured Defaulted Unitary	.83	.00	.00	.83
	Secured Defaulted PY Non-Unitary	(38,110.84)	.00	.00	(38,110.84)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,884,773.57</b>	<b>.00</b>	<b>.00</b>	<b>6,884,773.57</b>
<b>Unsecured</b>					
	Unsecured Current	632,913.05	.00	.00	632,913.05
<b>Total Unsecured</b>		<b>632,913.05</b>	<b>.00</b>	<b>.00</b>	<b>632,913.05</b>
<b>Supplemental</b>					
	Supplemental	530,752.82	.00	.00	530,752.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>530,752.82</b>	<b>.00</b>	<b>.00</b>	<b>530,752.82</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,403.50)	.00	.00	(17,403.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(17,403.50)</b>	<b>.00</b>	<b>.00</b>	<b>(17,403.50)</b>
<b>140.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>8,031,035.94</b>	<b>.00</b>	<b>.00</b>	<b>8,031,035.94</b>

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**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,772,368.62	.00	.00	11,772,368.62
Secured Unitary	169,830.46	.00	.00	169,830.46
Secured PY Refund Non-Unitary	(14,144.36)	.00	.00	(14,144.36)
Secured PY Refund Unitary	(312.60)	.00	.00	(312.60)
Secured Defaulted Non-Unitary	8,175.57	.00	.00	8,175.57
Secured Defaulted Unitary	8.82	.00	.00	8.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,935,926.51</b>	<b>.00</b>	<b>.00</b>	<b>11,935,926.51</b>
<b>Unsecured</b>				
Unsecured Current	1,340,739.57	.00	.00	1,340,739.57
<b>Total Unsecured</b>	<b>1,340,739.57</b>	<b>.00</b>	<b>.00</b>	<b>1,340,739.57</b>
<b>Supplemental</b>				
Supplemental	288,267.08	.00	.00	288,267.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>288,267.08</b>	<b>.00</b>	<b>.00</b>	<b>288,267.08</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	19,045.16	.00	.00	19,045.16
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>19,045.16</b>	<b>.00</b>	<b>.00</b>	<b>19,045.16</b>
142.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,583,978.32</b>	<b>.00</b>	<b>.00</b>	<b>13,583,978.32</b>



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**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	29,355,055.48	.00	.00	29,355,055.48
Secured Unitary	383,858.07	.00	.00	383,858.07
Secured PY Refund Non-Unitary	(96,082.15)	.00	.00	(96,082.15)
Secured PY Refund Unitary	(703.99)	.00	.00	(703.99)
Secured Defaulted Non-Unitary	122,518.18	.00	.00	122,518.18
Secured Defaulted Unitary	19.86	.00	.00	19.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>29,764,665.45</b>	<b>.00</b>	<b>.00</b>	<b>29,764,665.45</b>
<b>Unsecured</b>				
Unsecured Current	1,356,764.11	.00	.00	1,356,764.11
<b>Total Unsecured</b>	<b>1,356,764.11</b>	<b>.00</b>	<b>.00</b>	<b>1,356,764.11</b>
<b>Supplemental</b>				
Supplemental	511,448.38	.00	.00	511,448.38
Secured Defaulted Supplemental	6,906.45	.00	.00	6,906.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>518,354.83</b>	<b>.00</b>	<b>.00</b>	<b>518,354.83</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	80,072.04	.00	.00	80,072.04
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>80,072.04</b>	<b>.00</b>	<b>.00</b>	<b>80,072.04</b>
142.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>31,719,856.43</b>	<b>.00</b>	<b>.00</b>	<b>31,719,856.43</b>

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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,637,995.13	.00	.00	1,637,995.13
	Secured Unitary	105,259.77	.00	.00	105,259.77
	Secured PY Refund Non-Unitary	(74,188.39)	.00	.00	(74,188.39)
	Secured PY Refund Unitary	(208.77)	.00	.00	(208.77)
	Secured Defaulted Non-Unitary	20,402.17	.00	.00	20,402.17
	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
<b>Total Secured</b>		1,689,265.79	.00	.00	1,689,265.79
<b>Unsecured</b>					
	Unsecured Current	261,114.24	.00	.00	261,114.24
<b>Total Unsecured</b>		261,114.24	.00	.00	261,114.24
<b>Supplemental</b>					
	Supplemental	89,668.58	.00	.00	89,668.58
	Secured Defaulted Supplemental	940.83	.00	.00	940.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		90,609.41	.00	.00	90,609.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,028.89	.00	.00	1,028.89
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,028.89	.00	.00	1,028.89
143.02 Adjusted Gross Tax <b>Incremental Total</b>		2,042,018.33	.00	.00	2,042,018.33

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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	361,412.26	.00	.00	361,412.26
Secured Unitary	3,143.74	.00	.00	3,143.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(5.33)	.00	.00	(5.33)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>364,550.82</b>	<b>.00</b>	<b>.00</b>	<b>364,550.82</b>
<b>Unsecured</b>				
Unsecured Current	22,677.06	.00	.00	22,677.06
<b>Total Unsecured</b>	<b>22,677.06</b>	<b>.00</b>	<b>.00</b>	<b>22,677.06</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	61.29	.00	.00	61.29
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>61.29</b>	<b>.00</b>	<b>.00</b>	<b>61.29</b>
143.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>387,289.17</b>	<b>.00</b>	<b>.00</b>	<b>387,289.17</b>

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**143.04 DOWNEY - AMENDMENT 5A**

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

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**143.05 DOWNEY - WOODRUFF**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,149,233.29	.00	.00	1,149,233.29
Secured Unitary	3,692.40	.00	.00	3,692.40
Secured PY Refund Non-Unitary	(1,931.31)	.00	.00	(1,931.31)
Secured PY Refund Unitary	(5.16)	.00	.00	(5.16)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,150,989.37</b>	<b>.00</b>	<b>.00</b>	<b>1,150,989.37</b>
<b>Unsecured</b>				
Unsecured Current	(94,664.51)	.00	.00	(94,664.51)
<b>Total Unsecured</b>	<b>(94,664.51)</b>	<b>.00</b>	<b>.00</b>	<b>(94,664.51)</b>
<b>Supplemental</b>				
Supplemental	87,998.32	.00	.00	87,998.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>87,998.32</b>	<b>.00</b>	<b>.00</b>	<b>87,998.32</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(37.64)	.00	.00	(37.64)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(37.64)</b>	<b>.00</b>	<b>.00</b>	<b>(37.64)</b>
143.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,144,285.54</b>	<b>.00</b>	<b>.00</b>	<b>1,144,285.54</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,365,781.96	.00	.00	3,365,781.96
	Secured Unitary	13,331.49	.00	.00	13,331.49
	Secured PY Refund Non-Unitary	(1,553.32)	.00	.00	(1,553.32)
	Secured PY Refund Unitary	(19.20)	.00	.00	(19.20)
	Secured Defaulted Non-Unitary	59,619.32	.00	.00	59,619.32
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,437,160.79	.00	.00	3,437,160.79
<b>Unsecured</b>					
	Unsecured Current	119,314.74	.00	.00	119,314.74
<b>Total Unsecured</b>		119,314.74	.00	.00	119,314.74
<b>Supplemental</b>					
	Supplemental	193,761.64	.00	.00	193,761.64
	Secured Defaulted Supplemental	43,733.31	.00	.00	43,733.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		237,494.95	.00	.00	237,494.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	(924.25)	.00	.00	(924.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(924.25)	.00	.00	(924.25)
143.06 Adjusted Gross Tax <b>Incremental Total</b>		3,793,046.23	.00	.00	3,793,046.23

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**144.05 EL MONTE - EAST VALLEY MALL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.05					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

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**144.06 EL MONTE - PLAZA PROJECT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00



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**144.07 EL MONTE - PLAZA E.M**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.07					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

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**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,317,400.07	197,610.01	.00	1,515,010.08
	Secured Unitary	5,058.87	.00	.00	5,058.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.17)	.00	.00	(7.17)
	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
<b>Total Secured</b>		<b>1,322,451.97</b>	<b>197,610.01</b>	<b>.00</b>	<b>1,520,061.98</b>
<b>Unsecured</b>					
	Unsecured Current	91,128.25	13,669.24	.00	104,797.49
<b>Total Unsecured</b>		<b>91,128.25</b>	<b>13,669.24</b>	<b>.00</b>	<b>104,797.49</b>
<b>Supplemental</b>					
	Supplemental	72.81	10.92	.00	83.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>72.81</b>	<b>10.92</b>	<b>.00</b>	<b>83.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,108.95)	(180.31)	.00	(1,289.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,108.95)</b>	<b>(180.31)</b>	<b>.00</b>	<b>(1,289.26)</b>
<b>144.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,412,544.08</b>	<b>211,109.86</b>	<b>.00</b>	<b>1,623,653.94</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,305,701.37	345,855.21	.00	2,651,556.58
	Secured Unitary	8,759.46	.00	.00	8,759.46
	Secured PY Refund Non-Unitary	(64,007.41)	(9,601.11)	.00	(73,608.52)
	Secured PY Refund Unitary	(12.31)	.00	.00	(12.31)
	Secured Defaulted Non-Unitary	513,285.91	76,992.88	.00	590,278.79
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,763,727.37</b>	<b>413,246.98</b>	<b>.00</b>	<b>3,176,974.35</b>
<b>Unsecured</b>					
	Unsecured Current	141,898.65	21,284.79	.00	163,183.44
<b>Total Unsecured</b>		<b>141,898.65</b>	<b>21,284.79</b>	<b>.00</b>	<b>163,183.44</b>
<b>Supplemental</b>					
	Supplemental	176,493.71	26,474.05	.00	202,967.76
	Secured Defaulted Supplemental	179,346.27	26,901.95	.00	206,248.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>355,839.98</b>	<b>53,376.00</b>	<b>.00</b>	<b>409,215.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,338.63	176.51	.00	1,515.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,338.63</b>	<b>176.51</b>	<b>.00</b>	<b>1,515.14</b>
<b>144.10</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,262,804.63</b>	<b>488,084.28</b>	<b>.00</b>	<b>3,750,888.91</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	731,807.85	109,771.18	.00	841,579.03
	Secured Unitary	3,346.20	.00	.00	3,346.20
	Secured PY Refund Non-Unitary	(512.28)	(76.84)	.00	(589.12)
	Secured PY Refund Unitary	(4.83)	.00	.00	(4.83)
	Secured Defaulted Non-Unitary	5,176.10	776.41	.00	5,952.51
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		739,813.18	110,470.75	.00	850,283.93
<b>Unsecured</b>					
	Unsecured Current	100.01	15.00	.00	115.01
<b>Total Unsecured</b>		100.01	15.00	.00	115.01
<b>Supplemental</b>					
	Supplemental	(8,530.80)	(1,279.61)	.00	(9,810.41)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(8,530.80)	(1,279.61)	.00	(9,810.41)
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,806.13	711.67	.00	5,517.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,806.13	711.67	.00	5,517.80
<b>144.12 Adjusted Gross Tax Incremental Total</b>		736,188.52	109,917.81	.00	846,106.33

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,243,373.15	486,505.97	.00	3,729,879.12
	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	(16,932.70)	(2,539.90)	.00	(19,472.60)
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,226,440.45	483,966.07	.00	3,710,406.52
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	140,588.40	21,088.26	.00	161,676.66
	Secured Defaulted Supplemental	9,418.64	1,412.80	.00	10,831.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		150,007.04	22,501.06	.00	172,508.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>144.13 Adjusted Gross Tax Incremental Total</b>		3,376,447.49	506,467.13	.00	3,882,914.62

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	822,885.18	123,432.77	.00	946,317.95
	Secured Unitary	3,271.48	.00	.00	3,271.48
	Secured PY Refund Non-Unitary	(279.10)	(41.87)	.00	(320.97)
	Secured PY Refund Unitary	(4.48)	.00	.00	(4.48)
	Secured Defaulted Non-Unitary	4,309.03	646.35	.00	4,955.38
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>830,182.23</b>	<b>124,037.25</b>	<b>.00</b>	<b>954,219.48</b>
<b>Unsecured</b>					
	Unsecured Current	(9,039.90)	(1,355.99)	.00	(10,395.89)
<b>Total Unsecured</b>		<b>(9,039.90)</b>	<b>(1,355.99)</b>	<b>.00</b>	<b>(10,395.89)</b>
<b>Supplemental</b>					
	Supplemental	(6,268.13)	(940.22)	.00	(7,208.35)
	Secured Defaulted Supplemental	3,284.11	492.61	.00	3,776.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(2,984.02)</b>	<b>(447.61)</b>	<b>.00</b>	<b>(3,431.63)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,214.31	173.10	.00	1,387.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,214.31</b>	<b>173.10</b>	<b>.00</b>	<b>1,387.41</b>
<b>144.15 Adjusted Gross Tax Incremental Total</b>		<b>819,372.62</b>	<b>122,406.75</b>	<b>.00</b>	<b>941,779.37</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,569,349.29	235,402.39	.00	1,804,751.68
	Secured Unitary	4,795.85	.00	.00	4,795.85
	Secured PY Refund Non-Unitary	(5,792.75)	(868.91)	.00	(6,661.66)
	Secured PY Refund Unitary	(6.45)	.00	.00	(6.45)
	Secured Defaulted Non-Unitary	44,938.78	6,740.82	.00	51,679.60
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,613,284.90	241,274.30	.00	1,854,559.20
<b>Unsecured</b>					
	Unsecured Current	(58,465.08)	(8,769.76)	.00	(67,234.84)
<b>Total Unsecured</b>		(58,465.08)	(8,769.76)	.00	(67,234.84)
<b>Supplemental</b>					
	Supplemental	58,201.61	8,730.24	.00	66,931.85
	Secured Defaulted Supplemental	4,980.18	747.03	.00	5,727.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		63,181.79	9,477.27	.00	72,659.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,548.23	518.87	.00	4,067.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,548.23	518.87	.00	4,067.10
<b>144.18 Adjusted Gross Tax Incremental Total</b>		1,621,549.84	242,500.68	.00	1,864,050.52

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,657,686.08	.00	.00	1,657,686.08
	Secured Unitary	10,900.45	.00	.00	10,900.45
	Secured PY Refund Non-Unitary	(378.66)	.00	.00	(378.66)
	Secured PY Refund Unitary	(17.61)	.00	.00	(17.61)
	Secured Defaulted Non-Unitary	6,764.05	.00	.00	6,764.05
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,674,954.81	.00	.00	1,674,954.81
<b>Unsecured</b>					
	Unsecured Current	65,562.58	.00	.00	65,562.58
<b>Total Unsecured</b>		65,562.58	.00	.00	65,562.58
<b>Supplemental</b>					
	Supplemental	19,983.72	.00	.00	19,983.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,983.72	.00	.00	19,983.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,011.07	.00	.00	14,011.07
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		14,011.07	.00	.00	14,011.07
145.02 Adjusted Gross Tax <b>Incremental Total</b>		1,774,512.18	.00	.00	1,774,512.18



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	779,397.70	.00	.00	779,397.70
	Secured Unitary	7,166.71	.00	.00	7,166.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(12.34)	.00	.00	(12.34)
	Secured Defaulted Non-Unitary	446.58	.00	.00	446.58
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>786,998.99</b>	<b>.00</b>	<b>.00</b>	<b>786,998.99</b>
<b>Unsecured</b>					
	Unsecured Current	70,434.53	.00	.00	70,434.53
<b>Total Unsecured</b>		<b>70,434.53</b>	<b>.00</b>	<b>.00</b>	<b>70,434.53</b>
<b>Supplemental</b>					
	Supplemental	19,258.34	.00	.00	19,258.34
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>19,258.34</b>	<b>.00</b>	<b>.00</b>	<b>19,258.34</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,909.39	.00	.00	9,909.39
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,909.39</b>	<b>.00</b>	<b>.00</b>	<b>9,909.39</b>
145.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>886,601.25</b>	<b>.00</b>	<b>.00</b>	<b>886,601.25</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	587,252.42	.00	.00	587,252.42
	Secured Unitary	6,027.67	.00	.00	6,027.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(10.48)	.00	.00	(10.48)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		593,269.90	.00	.00	593,269.90
<b>Unsecured</b>					
	Unsecured Current	50,035.78	.00	.00	50,035.78
<b>Total Unsecured</b>		50,035.78	.00	.00	50,035.78
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(659.63)	.00	.00	(659.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(659.63)	.00	.00	(659.63)
145.06 Adjusted Gross Tax <b>Incremental Total</b>		642,646.05	.00	.00	642,646.05

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,310,025.57	.00	.00	2,310,025.57
	Secured Unitary	16,657.50	.00	.00	16,657.50
	Secured PY Refund Non-Unitary	(4,668.23)	.00	.00	(4,668.23)
	Secured PY Refund Unitary	(28.06)	.00	.00	(28.06)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,321,987.58	.00	.00	2,321,987.58
<b>Unsecured</b>					
	Unsecured Current	111,607.01	.00	.00	111,607.01
<b>Total Unsecured</b>		111,607.01	.00	.00	111,607.01
<b>Supplemental</b>					
	Supplemental	78,362.39	.00	.00	78,362.39
	Secured Defaulted Supplemental	1,574.93	.00	.00	1,574.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,937.32	.00	.00	79,937.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,518.48	.00	.00	13,518.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,518.48	.00	.00	13,518.48
145.08 Adjusted Gross Tax <b>Incremental Total</b>		2,527,050.39	.00	.00	2,527,050.39

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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,241,198.49	.00	.00	2,241,198.49
	Secured Unitary	16,963.36	.00	.00	16,963.36
	Secured PY Refund Non-Unitary	(370.00)	.00	.00	(370.00)
	Secured PY Refund Unitary	(28.62)	.00	.00	(28.62)
	Secured Defaulted Non-Unitary	10,638.77	.00	.00	10,638.77
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,268,402.81	.00	.00	2,268,402.81
<b>Unsecured</b>					
	Unsecured Current	7,886.66	.00	.00	7,886.66
<b>Total Unsecured</b>		7,886.66	.00	.00	7,886.66
<b>Supplemental</b>					
	Supplemental	38,957.19	.00	.00	38,957.19
	Secured Defaulted Supplemental	2,463.27	.00	.00	2,463.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,420.46	.00	.00	41,420.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,352.61	.00	.00	24,352.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		24,352.61	.00	.00	24,352.61
<b>145.09 Adjusted Gross Tax Incremental Total</b>		2,342,062.54	.00	.00	2,342,062.54

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**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,249,645.86	.00	.00	1,249,645.86
	Secured Unitary	6,653.86	.00	.00	6,653.86
	Secured PY Refund Non-Unitary	(10,600.64)	.00	.00	(10,600.64)
	Secured PY Refund Unitary	(10.42)	.00	.00	(10.42)
	Secured Defaulted Non-Unitary	7,525.29	.00	.00	7,525.29
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,253,214.25	.00	.00	1,253,214.25
<b>Unsecured</b>					
	Unsecured Current	36,129.43	.00	.00	36,129.43
<b>Total Unsecured</b>		36,129.43	.00	.00	36,129.43
<b>Supplemental</b>					
	Supplemental	19,962.08	.00	.00	19,962.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,962.08	.00	.00	19,962.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,979.44)	.00	.00	(5,979.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,979.44)	.00	.00	(5,979.44)
145.10 Adjusted Gross Tax <b>Incremental Total</b>		1,303,326.32	.00	.00	1,303,326.32

Community Redevelopment Agency Accounting System  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	303,587.49	.00	.00	303,587.49
Secured Unitary	2,481.79	.00	.00	2,481.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.17)	.00	.00	(4.17)
Secured Defaulted Non-Unitary	16,217.13	.00	.00	16,217.13
Secured Defaulted Unitary	.12	.00	.00	.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	322,282.36	.00	.00	322,282.36
<b>Unsecured</b>				
Unsecured Current	11,094.74	.00	.00	11,094.74
<b>Total Unsecured</b>	11,094.74	.00	.00	11,094.74
<b>Supplemental</b>				
Supplemental	2,228.28	.00	.00	2,228.28
Secured Defaulted Supplemental	2,183.55	.00	.00	2,183.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,411.83	.00	.00	4,411.83
<b>Miscellaneous</b>				
Miscellaneous Payments	4,218.71	.00	.00	4,218.71
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,218.71	.00	.00	4,218.71
145.11 Adjusted Gross Tax <b>Incremental Total</b>	342,007.64	.00	.00	342,007.64

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**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	652,651.02	.00	.00	652,651.02
	Secured Unitary	2,421.08	.00	.00	2,421.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.50)	.00	.00	(3.50)
	Secured Defaulted Non-Unitary	4,225.09	.00	.00	4,225.09
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>659,293.79</b>	<b>.00</b>	<b>.00</b>	<b>659,293.79</b>
<b>Unsecured</b>					
	Unsecured Current	39,040.92	.00	.00	39,040.92
<b>Total Unsecured</b>		<b>39,040.92</b>	<b>.00</b>	<b>.00</b>	<b>39,040.92</b>
<b>Supplemental</b>					
	Supplemental	98,588.83	.00	.00	98,588.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>98,588.83</b>	<b>.00</b>	<b>.00</b>	<b>98,588.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	148.93	.00	.00	148.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>148.93</b>	<b>.00</b>	<b>.00</b>	<b>148.93</b>
<b>145.12 Adjusted Gross Tax Incremental Total</b>		<b>797,072.47</b>	<b>.00</b>	<b>.00</b>	<b>797,072.47</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	204,344.84	.00	.00	204,344.84
Secured Unitary	2,329.40	.00	.00	2,329.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.81)	.00	.00	(1.81)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.05	.00	.00	.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	206,672.48	.00	.00	206,672.48
<b>Unsecured</b>				
Unsecured Current	(40,197.47)	.00	.00	(40,197.47)
<b>Total Unsecured</b>	(40,197.47)	.00	.00	(40,197.47)
<b>Supplemental</b>				
Supplemental	1,632.16	.00	.00	1,632.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,632.16	.00	.00	1,632.16
<b>Miscellaneous</b>				
Miscellaneous Payments	(655.10)	.00	.00	(655.10)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(655.10)	.00	.00	(655.10)
145.13 Adjusted Gross Tax <b>Incremental Total</b>	167,452.07	.00	.00	167,452.07



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	37,605,737.31	.00	.00	37,605,737.31
	Secured Unitary	466,521.45	.00	.00	466,521.45
	Secured PY Refund Non-Unitary	(597,584.10)	.00	.00	(597,584.10)
	Secured PY Refund Unitary	(852.08)	.00	.00	(852.08)
	Secured Defaulted Non-Unitary	102,324.95	.00	.00	102,324.95
	Secured Defaulted Unitary	24.04	.00	.00	24.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		37,576,171.57	.00	.00	37,576,171.57
<b>Unsecured</b>					
	Unsecured Current	2,459,000.70	.00	.00	2,459,000.70
<b>Total Unsecured</b>		2,459,000.70	.00	.00	2,459,000.70
<b>Supplemental</b>					
	Supplemental	1,086,496.66	.00	.00	1,086,496.66
	Secured Defaulted Supplemental	9,687.98	.00	.00	9,687.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,096,184.64	.00	.00	1,096,184.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(51,767.36)	.00	.00	(51,767.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(51,767.36)	.00	.00	(51,767.36)
156.02					
Adjusted Gross Tax					
<b>Incremental Total</b>		41,079,589.55	.00	.00	41,079,589.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,185,494.52	.00	.00	16,185,494.52
	Secured Unitary	58,295.67	.00	.00	58,295.67
	Secured PY Refund Non-Unitary	(176,031.04)	.00	.00	(176,031.04)
	Secured PY Refund Unitary	(80.62)	.00	.00	(80.62)
	Secured Defaulted Non-Unitary	51,056.76	.00	.00	51,056.76
	Secured Defaulted Unitary	2.28	.00	.00	2.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>16,118,737.57</b>	<b>.00</b>	<b>.00</b>	<b>16,118,737.57</b>
<b>Unsecured</b>					
	Unsecured Current	2,028,857.03	.00	.00	2,028,857.03
<b>Total Unsecured</b>		<b>2,028,857.03</b>	<b>.00</b>	<b>.00</b>	<b>2,028,857.03</b>
<b>Supplemental</b>					
	Supplemental	452,763.26	.00	.00	452,763.26
	Secured Defaulted Supplemental	18,357.97	.00	.00	18,357.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>471,121.23</b>	<b>.00</b>	<b>.00</b>	<b>471,121.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(90,736.15)	.00	.00	(90,736.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(90,736.15)</b>	<b>.00</b>	<b>.00</b>	<b>(90,736.15)</b>
<b>156.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>18,527,979.68</b>	<b>.00</b>	<b>.00</b>	<b>18,527,979.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,254,394.83	.00	.00	6,254,394.83
	Secured Unitary	34,434.53	.00	.00	34,434.53
	Secured PY Refund Non-Unitary	(1,040,865.75)	.00	.00	(1,040,865.75)
	Secured PY Refund Unitary	(55.94)	.00	.00	(55.94)
	Secured Defaulted Non-Unitary	17,316.79	.00	.00	17,316.79
	Secured Defaulted Unitary	1.57	.00	.00	1.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,265,226.03	.00	.00	5,265,226.03
<b>Unsecured</b>					
	Unsecured Current	491,421.68	.00	.00	491,421.68
<b>Total Unsecured</b>		491,421.68	.00	.00	491,421.68
<b>Supplemental</b>					
	Supplemental	(107,804.18)	.00	.00	(107,804.18)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(107,804.18)	.00	.00	(107,804.18)
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,920.88	.00	.00	16,920.88
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		16,920.88	.00	.00	16,920.88
160.04 Adjusted Gross Tax <b>Incremental Total</b>		5,665,764.41	.00	.00	5,665,764.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	659,669.64	.00	.00	659,669.64
	Secured Unitary	4,154.78	.00	.00	4,154.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.82)	.00	.00	(6.82)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>663,817.78</b>	<b>.00</b>	<b>.00</b>	<b>663,817.78</b>
<b>Unsecured</b>					
	Unsecured Current	36,087.89	.00	.00	36,087.89
<b>Total Unsecured</b>		<b>36,087.89</b>	<b>.00</b>	<b>.00</b>	<b>36,087.89</b>
<b>Supplemental</b>					
	Supplemental	47,238.57	.00	.00	47,238.57
	Secured Defaulted Supplemental	713.13	.00	.00	713.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>47,951.70</b>	<b>.00</b>	<b>.00</b>	<b>47,951.70</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,316.54	.00	.00	2,316.54
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>2,316.54</b>	<b>.00</b>	<b>.00</b>	<b>2,316.54</b>
<b>160.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>750,173.91</b>	<b>.00</b>	<b>.00</b>	<b>750,173.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**160.07 GLENDORA - R.P. # 3**

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

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	280,818.28	.00	.00	280,818.28
	Secured Unitary	19,069.01	.00	.00	19,069.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(37.58)	.00	.00	(37.58)
	Secured Defaulted Non-Unitary	2,251.34	.00	.00	2,251.34
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		302,102.13	.00	.00	302,102.13
<b>Unsecured</b>					
	Unsecured Current	14,763.17	.00	.00	14,763.17
<b>Total Unsecured</b>		14,763.17	.00	.00	14,763.17
<b>Supplemental</b>					
	Supplemental	(4,979.33)	.00	.00	(4,979.33)
	Secured Defaulted Supplemental	21,741.34	.00	.00	21,741.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,762.01	.00	.00	16,762.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,234.89	.00	.00	38,234.89
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		38,234.89	.00	.00	38,234.89
<b>160.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		371,862.20	.00	.00	371,862.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**160.11 GLENDORA - R.P. # 4**

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

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,249,302.40	.00	.00	8,249,302.40
	Secured Unitary	82,129.42	.00	.00	82,129.42
	Secured PY Refund Non-Unitary	(17,825.10)	.00	.00	(17,825.10)
	Secured PY Refund Unitary	(145.53)	.00	.00	(145.53)
	Secured Defaulted Non-Unitary	77,963.43	.00	.00	77,963.43
	Secured Defaulted Unitary	4.11	.00	.00	4.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,391,428.73</b>	<b>.00</b>	<b>.00</b>	<b>8,391,428.73</b>
<b>Unsecured</b>					
	Unsecured Current	190,655.68	.00	.00	190,655.68
<b>Total Unsecured</b>		<b>190,655.68</b>	<b>.00</b>	<b>.00</b>	<b>190,655.68</b>
<b>Supplemental</b>					
	Supplemental	128,665.83	.00	.00	128,665.83
	Secured Defaulted Supplemental	17,337.49	.00	.00	17,337.49
	Secured Defaulted Supplemental PY	(736.62)	.00	.00	(736.62)
<b>Total Supplemental</b>		<b>145,266.70</b>	<b>.00</b>	<b>.00</b>	<b>145,266.70</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,680.84	.00	.00	19,680.84
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>19,680.84</b>	<b>.00</b>	<b>.00</b>	<b>19,680.84</b>
<b>163.01</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>8,747,031.95</b>	<b>.00</b>	<b>.00</b>	<b>8,747,031.95</b>



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	877,644.73	.00	.00	877,644.73
	Secured Unitary	18,656.30	.00	.00	18,656.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(35.63)	.00	.00	(35.63)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		896,266.41	.00	.00	896,266.41
<b>Unsecured</b>					
	Unsecured Current	27,177.04	.00	.00	27,177.04
<b>Total Unsecured</b>		27,177.04	.00	.00	27,177.04
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	381.71	.00	.00	381.71
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		381.71	.00	.00	381.71
164.03 Adjusted Gross Tax <b>Incremental Total</b>		923,825.16	.00	.00	923,825.16

Community Redevelopment Agency Accounting System  
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**164.04 HAWTHORNE - RP# 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,665,962.37	.00	.00	12,665,962.37
Secured Unitary	147,557.25	.00	.00	147,557.25
Secured PY Refund Non-Unitary	(77,783.68)	.00	.00	(77,783.68)
Secured PY Refund Unitary	(267.34)	.00	.00	(267.34)
Secured Defaulted Non-Unitary	165,885.66	.00	.00	165,885.66
Secured Defaulted Unitary	7.54	.00	.00	7.54
Secured Defaulted PY Non-Unitary	(16,901.06)	.00	.00	(16,901.06)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,884,460.74</b>	<b>.00</b>	<b>.00</b>	<b>12,884,460.74</b>
<b>Unsecured</b>				
Unsecured Current	1,174,861.43	.00	606,539.70	1,781,401.13
<b>Total Unsecured</b>	<b>1,174,861.43</b>	<b>.00</b>	<b>606,539.70</b>	<b>1,781,401.13</b>
<b>Supplemental</b>				
Supplemental	307,554.91	.00	.00	307,554.91
Secured Defaulted Supplemental	3,662.99	.00	.00	3,662.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>311,217.90</b>	<b>.00</b>	<b>.00</b>	<b>311,217.90</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(35,567.90)	.00	460.03	(35,107.87)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(35,567.90)</b>	<b>.00</b>	<b>460.03</b>	<b>(35,107.87)</b>
164.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>14,334,972.17</b>	<b>.00</b>	<b>606,999.73</b>	<b>14,941,971.90</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,087,815.89	.00	.00	4,087,815.89
Secured Unitary	13,274.72	.00	.00	13,274.72
Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
Secured PY Refund Unitary	(15.89)	.00	.00	(15.89)
Secured Defaulted Non-Unitary	34,399.95	.00	.00	34,399.95
Secured Defaulted Unitary	.45	.00	.00	.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,135,419.12</b>	<b>.00</b>	<b>.00</b>	<b>4,135,419.12</b>
<b>Unsecured</b>				
Unsecured Current	1,200,304.61	.00	.00	1,200,304.61
<b>Total Unsecured</b>	<b>1,200,304.61</b>	<b>.00</b>	<b>.00</b>	<b>1,200,304.61</b>
<b>Supplemental</b>				
Supplemental	75,417.74	.00	.00	75,417.74
Secured Defaulted Supplemental	8,670.70	.00	.00	8,670.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>84,088.44</b>	<b>.00</b>	<b>.00</b>	<b>84,088.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	22,994.95	.00	.00	22,994.95
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>22,994.95</b>	<b>.00</b>	<b>.00</b>	<b>22,994.95</b>
164.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,442,807.12</b>	<b>.00</b>	<b>.00</b>	<b>5,442,807.12</b>

Community Redevelopment Agency Accounting System  
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**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,954,752.81	830,498.09	.00	4,785,250.90
	Secured Unitary	67,835.54	.00	.00	67,835.54
	Secured PY Refund Non-Unitary	(11,583.43)	(2,432.52)	.00	(14,015.95)
	Secured PY Refund Unitary	(127.76)	.00	.00	(127.76)
	Secured Defaulted Non-Unitary	73,166.00	15,364.87	.00	88,530.87
	Secured Defaulted Unitary	3.61	.00	.00	3.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,084,046.77	843,430.44	.00	4,927,477.21
<b>Unsecured</b>					
	Unsecured Current	33,988.40	7,137.57	.00	41,125.97
<b>Total Unsecured</b>		33,988.40	7,137.57	.00	41,125.97
<b>Supplemental</b>					
	Supplemental	73,634.50	15,463.24	.00	89,097.74
	Secured Defaulted Supplemental	3,445.13	723.48	.00	4,168.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,079.63	16,186.72	.00	93,266.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,015.55	343.47	.00	3,359.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,015.55	343.47	.00	3,359.02
<b>172.02 Adjusted Gross Tax Incremental Total</b>		4,198,130.35	867,098.20	.00	5,065,228.55

Community Redevelopment Agency Accounting System  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,152,429.09	452,010.11	.00	2,604,439.20
	Secured Unitary	26,727.66	.00	.00	26,727.66
	Secured PY Refund Non-Unitary	(19,324.36)	(4,058.11)	.00	(23,382.47)
	Secured PY Refund Unitary	(48.70)	.00	.00	(48.70)
	Secured Defaulted Non-Unitary	12,853.15	2,699.17	.00	15,552.32
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,172,638.22	450,651.17	.00	2,623,289.39
<b>Unsecured</b>					
	Unsecured Current	7,420.01	1,558.20	.00	8,978.21
<b>Total Unsecured</b>		7,420.01	1,558.20	.00	8,978.21
<b>Supplemental</b>					
	Supplemental	150,852.84	31,679.09	.00	182,531.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		150,852.84	31,679.09	.00	182,531.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,011.96)	(3,055.52)	.00	(17,067.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,011.96)	(3,055.52)	.00	(17,067.48)
<b>172.03 Adjusted Gross Tax Incremental Total</b>		2,316,899.11	480,832.94	.00	2,797,732.05

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,722,151.51	991,651.81	.00	5,713,803.32
	Secured Unitary	41,955.70	.00	.00	41,955.70
	Secured PY Refund Non-Unitary	(23,735.49)	(4,984.45)	.00	(28,719.94)
	Secured PY Refund Unitary	(72.24)	.00	.00	(72.24)
	Secured Defaulted Non-Unitary	74,564.02	15,658.44	.00	90,222.46
	Secured Defaulted Unitary	2.04	.00	.00	2.04
	Secured Defaulted PY Non-Unitary	(609.43)	(127.98)	.00	(737.41)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,814,256.11	1,002,197.82	.00	5,816,453.93
<b>Unsecured</b>					
	Unsecured Current	339,139.73	71,219.33	.00	410,359.06
<b>Total Unsecured</b>		339,139.73	71,219.33	.00	410,359.06
<b>Supplemental</b>					
	Supplemental	83,196.54	17,471.27	.00	100,667.81
	Secured Defaulted Supplemental	8,243.03	1,731.04	.00	9,974.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		91,439.57	19,202.31	.00	110,641.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,507.29	1,613.14	.00	10,120.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,507.29	1,613.14	.00	10,120.43
<b>172.04 Adjusted Gross Tax Incremental Total</b>		5,253,342.70	1,094,232.60	.00	6,347,575.30

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,161,175.18	453,846.79	.00	2,615,021.97
	Secured Unitary	9,564.06	.00	.00	9,564.06
	Secured PY Refund Non-Unitary	(12,465.86)	(2,617.83)	.00	(15,083.69)
	Secured PY Refund Unitary	(13.96)	.00	.00	(13.96)
	Secured Defaulted Non-Unitary	20,595.61	4,325.08	.00	24,920.69
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,178,855.42	455,554.04	.00	2,634,409.46
<b>Unsecured</b>					
	Unsecured Current	58,856.91	12,359.95	.00	71,216.86
<b>Total Unsecured</b>		58,856.91	12,359.95	.00	71,216.86
<b>Supplemental</b>					
	Supplemental	57,859.04	12,150.40	.00	70,009.44
	Secured Defaulted Supplemental	7,993.15	1,678.56	.00	9,671.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,852.19	13,828.96	.00	79,681.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,939.58)	(1,284.66)	.00	(7,224.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,939.58)	(1,284.66)	.00	(7,224.24)
<b>172.05 Adjusted Gross Tax Incremental Total</b>		2,297,624.94	480,458.29	.00	2,778,083.23

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,732,562.41	573,838.10	.00	3,306,400.51
	Secured Unitary	8,991.03	.00	.00	8,991.03
	Secured PY Refund Non-Unitary	(40,864.12)	(8,581.47)	.00	(49,445.59)
	Secured PY Refund Unitary	(12.38)	.00	.00	(12.38)
	Secured Defaulted Non-Unitary	62,886.97	13,206.27	.00	76,093.24
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,763,564.26	578,462.90	.00	3,342,027.16
<b>Unsecured</b>					
	Unsecured Current	(18,954.29)	(3,980.40)	.00	(22,934.69)
<b>Total Unsecured</b>		(18,954.29)	(3,980.40)	.00	(22,934.69)
<b>Supplemental</b>					
	Supplemental	155,700.62	32,697.14	.00	188,397.76
	Secured Defaulted Supplemental	6,082.36	1,277.29	.00	7,359.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		161,782.98	33,974.43	.00	195,757.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,942.08	1,002.83	.00	5,944.91
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,942.08	1,002.83	.00	5,944.91
<b>172.06 Adjusted Gross Tax Incremental Total</b>		2,911,335.03	609,459.76	.00	3,520,794.79



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,960,250.18	.00	.00	43,960,250.18
	Secured Unitary	573,439.18	.00	.00	573,439.18
	Secured PY Refund Non-Unitary	(619,447.95)	.00	.00	(619,447.95)
	Secured PY Refund Unitary	(1,041.10)	.00	.00	(1,041.10)
	Secured Defaulted Non-Unitary	219,726.06	.00	.00	219,726.06
	Secured Defaulted Unitary	29.38	.00	.00	29.38
	Secured Defaulted PY Non-Unitary	(29,949.55)	.00	.00	(29,949.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,103,006.20	.00	.00	44,103,006.20
<b>Unsecured</b>					
	Unsecured Current	7,688,995.16	.00	.00	7,688,995.16
<b>Total Unsecured</b>		7,688,995.16	.00	.00	7,688,995.16
<b>Supplemental</b>					
	Supplemental	2,033,578.39	.00	.00	2,033,578.39
	Secured Defaulted Supplemental	8,518.82	.00	.00	8,518.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,042,097.21	.00	.00	2,042,097.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	(84,343.79)	.00	.00	(84,343.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(84,343.79)	.00	.00	(84,343.79)
<b>174.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		53,749,754.78	.00	.00	53,749,754.78

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,607,834.27	.00	.00	12,607,834.27
Secured Unitary	95,205.57	.00	.00	95,205.57
Secured PY Refund Non-Unitary	(47,349.06)	.00	.00	(47,349.06)
Secured PY Refund Unitary	(161.28)	.00	.00	(161.28)
Secured Defaulted Non-Unitary	77,606.76	.00	.00	77,606.76
Secured Defaulted Unitary	4.56	.00	.00	4.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,733,140.82	.00	.00	12,733,140.82
<b>Unsecured</b>				
Unsecured Current	1,513,028.68	.00	.00	1,513,028.68
<b>Total Unsecured</b>	1,513,028.68	.00	.00	1,513,028.68
<b>Supplemental</b>				
Supplemental	1,287,190.52	.00	.00	1,287,190.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,287,190.52	.00	.00	1,287,190.52
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,567.04)	.00	.00	(14,567.04)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,567.04)	.00	.00	(14,567.04)
174.03 Adjusted Gross Tax <b>Incremental Total</b>	15,518,792.98	.00	.00	15,518,792.98

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,558,336.37	.00	.00	7,558,336.37
	Secured Unitary	81,505.10	.00	.00	81,505.10
	Secured PY Refund Non-Unitary	(1,628.70)	.00	.00	(1,628.70)
	Secured PY Refund Unitary	(146.57)	.00	.00	(146.57)
	Secured Defaulted Non-Unitary	27,306.40	.00	.00	27,306.40
	Secured Defaulted Unitary	4.13	.00	.00	4.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,665,376.73</b>	<b>.00</b>	<b>.00</b>	<b>7,665,376.73</b>
<b>Unsecured</b>					
	Unsecured Current	1,445,384.23	.00	.00	1,445,384.23
<b>Total Unsecured</b>		<b>1,445,384.23</b>	<b>.00</b>	<b>.00</b>	<b>1,445,384.23</b>
<b>Supplemental</b>					
	Supplemental	614,078.29	.00	.00	614,078.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>614,078.29</b>	<b>.00</b>	<b>.00</b>	<b>614,078.29</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,475.14	.00	.00	31,475.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>31,475.14</b>	<b>.00</b>	<b>.00</b>	<b>31,475.14</b>
<b>174.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>9,756,314.39</b>	<b>.00</b>	<b>.00</b>	<b>9,756,314.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
174.06					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,252,002.00	183,991.71	.00	1,435,993.71
Secured Unitary	210,013.44	.00	.00	210,013.44
Secured PY Refund Non-Unitary	(1,118.15)	(164.32)	.00	(1,282.47)
Secured PY Refund Unitary	(422.72)	.00	.00	(422.72)
Secured Defaulted Non-Unitary	20,502.82	3,013.07	.00	23,515.89
Secured Defaulted Unitary	11.93	.00	.00	11.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,480,989.32</b>	<b>186,840.46</b>	<b>.00</b>	<b>1,667,829.78</b>
<b>Unsecured</b>				
Unsecured Current	91,588.47	13,459.66	.00	105,048.13
<b>Total Unsecured</b>	<b>91,588.47</b>	<b>13,459.66</b>	<b>.00</b>	<b>105,048.13</b>
<b>Supplemental</b>				
Supplemental	56,916.73	8,364.37	.00	65,281.10
Secured Defaulted Supplemental	3,672.30	539.67	.00	4,211.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>60,589.03</b>	<b>8,904.04</b>	<b>.00</b>	<b>69,493.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	9,851.47	802.47	.00	10,653.94
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>9,851.47</b>	<b>802.47</b>	<b>.00</b>	<b>10,653.94</b>
<b>176.02</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>1,643,018.29</b>	<b>210,006.63</b>	<b>.00</b>	<b>1,853,024.92</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	487,740.91	71,677.42	.00	559,418.33
	Secured Unitary	4,736.25	.00	.00	4,736.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(8.23)	.00	.00	(8.23)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		492,469.17	71,677.42	.00	564,146.59
<b>Unsecured</b>					
	Unsecured Current	15,427.69	2,267.22	.00	17,694.91
<b>Total Unsecured</b>		15,427.69	2,267.22	.00	17,694.91
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.98	(13.22)	.00	(10.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2.98	(13.22)	.00	(10.24)
<b>176.03 Adjusted Gross Tax Incremental Total</b>		507,899.84	73,931.42	.00	581,831.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.04 INGLEWOOD - NORTH IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,599,401.45	235,044.83	.00	1,834,446.28
Secured Unitary	16,963.90	.00	.00	16,963.90
Secured PY Refund Non-Unitary	(27,010.02)	(3,969.34)	.00	(30,979.36)
Secured PY Refund Unitary	(30.28)	.00	.00	(30.28)
Secured Defaulted Non-Unitary	13,038.73	1,916.14	.00	14,954.87
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,602,364.63	232,991.63	.00	1,835,356.26
<b>Unsecured</b>				
Unsecured Current	274,888.38	40,397.05	.00	315,285.43
<b>Total Unsecured</b>	274,888.38	40,397.05	.00	315,285.43
<b>Supplemental</b>				
Supplemental	30,767.79	4,521.57	.00	35,289.36
Secured Defaulted Supplemental	2,173.89	319.47	.00	2,493.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	32,941.68	4,841.04	.00	37,782.72
<b>Miscellaneous</b>				
Miscellaneous Payments	3,885.35	521.17	.00	4,406.52
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,885.35	521.17	.00	4,406.52
176.04 Adjusted Gross Tax <b>Incremental Total</b>	1,914,080.04	278,750.89	.00	2,192,830.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,107,398.92	603,615.12	.00	4,711,014.04
	Secured Unitary	95,401.44	.00	.00	95,401.44
	Secured PY Refund Non-Unitary	(300,721.82)	(44,193.48)	.00	(344,915.30)
	Secured PY Refund Unitary	(182.95)	.00	.00	(182.95)
	Secured Defaulted Non-Unitary	16,263.13	2,390.00	.00	18,653.13
	Secured Defaulted Unitary	5.15	.00	.00	5.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,918,163.87	561,811.64	.00	4,479,975.51
<b>Unsecured</b>					
	Unsecured Current	586,701.81	86,220.52	.00	672,922.33
<b>Total Unsecured</b>		586,701.81	86,220.52	.00	672,922.33
<b>Supplemental</b>					
	Supplemental	113,943.99	16,744.98	.00	130,688.97
	Secured Defaulted Supplemental	1,281.20	188.28	.00	1,469.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,225.19	16,933.26	.00	132,158.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,152.35	1,645.47	.00	14,797.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,152.35	1,645.47	.00	14,797.82
<b>176.05 Adjusted Gross Tax Incremental Total</b>		4,633,243.22	666,610.89	.00	5,299,854.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,128,900.92	2,076,355.01	.00	16,205,255.93
	Secured Unitary	48,636.06	.00	.00	48,636.06
	Secured PY Refund Non-Unitary	(1,196,021.47)	(175,764.92)	.00	(1,371,786.39)
	Secured PY Refund Unitary	(75.04)	.00	.00	(75.04)
	Secured Defaulted Non-Unitary	36,187.00	5,317.97	.00	41,504.97
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,017,629.60	1,905,908.06	.00	14,923,537.66
<b>Unsecured</b>					
	Unsecured Current	622,139.85	91,428.42	.00	713,568.27
<b>Total Unsecured</b>		622,139.85	91,428.42	.00	713,568.27
<b>Supplemental</b>					
	Supplemental	136,009.51	19,987.68	.00	155,997.19
	Secured Defaulted Supplemental	2,404.56	353.35	.00	2,757.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		138,414.07	20,341.03	.00	158,755.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,258.22	4,311.70	.00	34,569.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		30,258.22	4,311.70	.00	34,569.92
<b>176.06 Adjusted Gross Tax Incremental Total</b>		13,808,441.74	2,021,989.21	.00	15,830,430.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,888,751.23	277,567.10	.00	2,166,318.33
	Secured Unitary	67,237.05	.00	.00	67,237.05
	Secured PY Refund Non-Unitary	(2,279.37)	(334.97)	.00	(2,614.34)
	Secured PY Refund Unitary	(131.49)	.00	.00	(131.49)
	Secured Defaulted Non-Unitary	9,426.26	1,385.26	.00	10,811.52
	Secured Defaulted Unitary	3.70	.00	.00	3.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,963,007.38	278,617.39	.00	2,241,624.77
<b>Unsecured</b>					
	Unsecured Current	67,413.48	9,906.96	.00	77,320.44
<b>Total Unsecured</b>		67,413.48	9,906.96	.00	77,320.44
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,386.84)	(995.97)	.00	(6,382.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,386.84)	(995.97)	.00	(6,382.81)
<b>176.07 Adjusted Gross Tax Incremental Total</b>		2,025,034.02	287,528.38	.00	2,312,562.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,498,483.56	220,214.14	.00	1,718,697.70
	Secured Unitary	5,916.03	.00	.00	5,916.03
	Secured PY Refund Non-Unitary	(3,381.40)	(496.92)	.00	(3,878.32)
	Secured PY Refund Unitary	(8.44)	.00	.00	(8.44)
	Secured Defaulted Non-Unitary	23,475.63	3,449.93	.00	26,925.56
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,524,485.61	223,167.15	.00	1,747,652.76
<b>Unsecured</b>					
	Unsecured Current	96,799.84	14,225.51	.00	111,025.35
<b>Total Unsecured</b>		96,799.84	14,225.51	.00	111,025.35
<b>Supplemental</b>					
	Supplemental	51,211.63	7,525.97	.00	58,737.60
	Secured Defaulted Supplemental	3,199.35	470.16	.00	3,669.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		54,410.98	7,996.13	.00	62,407.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	(37.10)	(21.59)	.00	(58.69)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(37.10)	(21.59)	.00	(58.69)
<b>176.08 Adjusted Gross Tax Incremental Total</b>		1,675,659.33	245,367.20	.00	1,921,026.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,560,916.41	229,389.15	.00	1,790,305.56
	Secured Unitary	4,351.01	.00	.00	4,351.01
	Secured PY Refund Non-Unitary	(4,424.68)	(650.24)	.00	(5,074.92)
	Secured PY Refund Unitary	(5.67)	.00	.00	(5.67)
	Secured Defaulted Non-Unitary	26,156.32	3,843.88	.00	30,000.20
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,586,993.56	232,582.79	.00	1,819,576.35
<b>Unsecured</b>					
	Unsecured Current	(13,196.88)	(1,939.39)	.00	(15,136.27)
<b>Total Unsecured</b>		(13,196.88)	(1,939.39)	.00	(15,136.27)
<b>Supplemental</b>					
	Supplemental	16,574.81	2,435.80	.00	19,010.61
	Secured Defaulted Supplemental	7,879.49	1,157.96	.00	9,037.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,454.30	3,593.76	.00	28,048.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,766.58)	(859.70)	.00	(6,626.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,766.58)	(859.70)	.00	(6,626.28)
<b>176.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,592,484.40	233,377.46	.00	1,825,861.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,418,958.96	355,485.36	.00	2,774,444.32
	Secured Unitary	7,220.84	.00	.00	7,220.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(10.11)	.00	.00	(10.11)
	Secured Defaulted Non-Unitary	69,832.40	10,262.43	.00	80,094.83
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,496,002.37	365,747.79	.00	2,861,750.16
<b>Unsecured</b>					
	Unsecured Current	97,001.76	14,255.18	.00	111,256.94
<b>Total Unsecured</b>		97,001.76	14,255.18	.00	111,256.94
<b>Supplemental</b>					
	Supplemental	359,480.89	52,828.60	.00	412,309.49
	Secured Defaulted Supplemental	6,186.98	909.22	.00	7,096.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		365,667.87	53,737.82	.00	419,405.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(13,185.93)	(1,957.31)	.00	(15,143.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(13,185.93)	(1,957.31)	.00	(15,143.24)
<b>176.10 Adjusted Gross Tax Incremental Total</b>		2,945,486.07	431,783.48	.00	3,377,269.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,433,743.45	210,700.06	.00	1,644,443.51
Secured Unitary	3,836.56	.00	.00	3,836.56
Secured PY Refund Non-Unitary	(243,910.83)	(35,844.65)	.00	(279,755.48)
Secured PY Refund Unitary	(5.21)	.00	.00	(5.21)
Secured Defaulted Non-Unitary	1,675.38	246.20	.00	1,921.58
Secured Defaulted Unitary	.16	.00	.00	.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,195,339.51</b>	<b>175,101.61</b>	<b>.00</b>	<b>1,370,441.12</b>
<b>Unsecured</b>				
Unsecured Current	18,776.50	2,759.35	.00	21,535.85
<b>Total Unsecured</b>	<b>18,776.50</b>	<b>2,759.35</b>	<b>.00</b>	<b>21,535.85</b>
<b>Supplemental</b>				
Supplemental	29,359.37	4,314.60	.00	33,673.97
Secured Defaulted Supplemental	(276.29)	(40.61)	.00	(316.90)
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>29,083.08</b>	<b>4,273.99</b>	<b>.00</b>	<b>33,357.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,632.78)	(544.37)	.00	(4,177.15)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(3,632.78)</b>	<b>(544.37)</b>	<b>.00</b>	<b>(4,177.15)</b>
<b>176.11</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>1,239,566.31</b>	<b>181,590.58</b>	<b>.00</b>	<b>1,421,156.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	39,040.76	5,737.35	.00	44,778.11
	Secured Unitary	93.91	.00	.00	93.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.12)	.00	.00	(.12)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>39,134.55</b>	<b>5,737.35</b>	<b>.00</b>	<b>44,871.90</b>
<b>Unsecured</b>					
	Unsecured Current	(337.14)	(49.55)	.00	(386.69)
<b>Total Unsecured</b>		<b>(337.14)</b>	<b>(49.55)</b>	<b>.00</b>	<b>(386.69)</b>
<b>Supplemental</b>					
	Supplemental	5,272.75	774.87	.00	6,047.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>5,272.75</b>	<b>774.87</b>	<b>.00</b>	<b>6,047.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	31.80	4.41	.00	36.21
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>31.80</b>	<b>4.41</b>	<b>.00</b>	<b>36.21</b>
<b>176.12 Adjusted Gross Tax Incremental Total</b>		<b>44,101.96</b>	<b>6,467.08</b>	<b>.00</b>	<b>50,569.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,322.31	.00	.00	20,322.31
	Secured Unitary	134.57	.00	.00	134.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.22)	.00	.00	(.22)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		20,456.67	.00	.00	20,456.67
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	76.44	.00	.00	76.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		76.44	.00	.00	76.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	142.61	.00	.00	142.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		142.61	.00	.00	142.61
177.02 Adjusted Gross Tax <b>Incremental Total</b>		20,675.72	.00	.00	20,675.72



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,233,985.06	.00	.00	20,233,985.06
Secured Unitary	455,307.31	.00	.00	455,307.31
Secured PY Refund Non-Unitary	(135,704.42)	.00	.00	(135,704.42)
Secured PY Refund Unitary	(865.05)	.00	.00	(865.05)
Secured Defaulted Non-Unitary	82,772.19	.00	.00	82,772.19
Secured Defaulted Unitary	24.40	.00	.00	24.40
Secured Defaulted PY Non-Unitary	(2,076.04)	.00	.00	(2,076.04)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>20,633,443.45</b>	<b>.00</b>	<b>.00</b>	<b>20,633,443.45</b>
<b>Unsecured</b>				
Unsecured Current	3,597,752.53	.00	.00	3,597,752.53
<b>Total Unsecured</b>	<b>3,597,752.53</b>	<b>.00</b>	<b>.00</b>	<b>3,597,752.53</b>
<b>Supplemental</b>				
Supplemental	413,610.20	.00	.00	413,610.20
Secured Defaulted Supplemental	67.56	.00	.00	67.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>413,677.76</b>	<b>.00</b>	<b>.00</b>	<b>413,677.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(31,164.19)	.00	.00	(31,164.19)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(31,164.19)</b>	<b>.00</b>	<b>.00</b>	<b>(31,164.19)</b>
<b>177.04</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>24,613,709.55</b>	<b>.00</b>	<b>.00</b>	<b>24,613,709.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,967.76	.00	.00	14,967.76
	Secured Unitary	89.30	.00	.00	89.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.13)	.00	.00	(.13)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,056.94	.00	.00	15,056.94
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	631.69	.00	.00	631.69
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		631.69	.00	.00	631.69
177.05 Adjusted Gross Tax <b>Incremental Total</b>		15,688.63	.00	.00	15,688.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2018 - 2019  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,669,924.07	.00	.00	1,669,924.07
	Secured Unitary	5,062.58	.00	.00	5,062.58
	Secured PY Refund Non-Unitary	(12,388.78)	.00	.00	(12,388.78)
	Secured PY Refund Unitary	(6.74)	.00	.00	(6.74)
	Secured Defaulted Non-Unitary	28,353.08	.00	.00	28,353.08
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,690,944.41	.00	.00	1,690,944.41
<b>Unsecured</b>					
	Unsecured Current	125,572.56	.00	.00	125,572.56
<b>Total Unsecured</b>		125,572.56	.00	.00	125,572.56
<b>Supplemental</b>					
	Supplemental	48,156.92	.00	.00	48,156.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		48,156.92	.00	.00	48,156.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,729.84	.00	.00	8,729.84
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,729.84	.00	.00	8,729.84
<b>178.03 Adjusted Gross Tax Incremental Total</b>		1,873,403.73	.00	.00	1,873,403.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,464,973.13	.00	.00	6,464,973.13
	Secured Unitary	51,219.70	.00	.00	51,219.70
	Secured PY Refund Non-Unitary	(3,282.98)	.00	.00	(3,282.98)
	Secured PY Refund Unitary	(85.94)	.00	.00	(85.94)
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	2.43	.00	.00	2.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,512,826.36	.00	.00	6,512,826.36
<b>Unsecured</b>					
	Unsecured Current	524,397.09	.00	.00	524,397.09
<b>Total Unsecured</b>		524,397.09	.00	.00	524,397.09
<b>Supplemental</b>					
	Supplemental	(7,474.74)	.00	.00	(7,474.74)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(7,474.74)	.00	.00	(7,474.74)
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,141.47	.00	.00	4,141.47
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,141.47	.00	.00	4,141.47
<b>179.02 Adjusted Gross Tax Incremental Total</b>		7,033,890.18	.00	.00	7,033,890.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,913,149.42	.00	.00	2,913,149.42
	Secured Unitary	12,070.94	.00	.00	12,070.94
	Secured PY Refund Non-Unitary	(40,390.81)	.00	.00	(40,390.81)
	Secured PY Refund Unitary	(17.11)	.00	.00	(17.11)
	Secured Defaulted Non-Unitary	23,794.91	.00	.00	23,794.91
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,908,607.83	.00	.00	2,908,607.83
<b>Unsecured</b>					
	Unsecured Current	142,153.45	.00	.00	142,153.45
<b>Total Unsecured</b>		142,153.45	.00	.00	142,153.45
<b>Supplemental</b>					
	Supplemental	38,589.91	.00	.00	38,589.91
	Secured Defaulted Supplemental	4,233.99	.00	.00	4,233.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,823.90	.00	.00	42,823.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,551.24)	.00	.00	(2,551.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,551.24)	.00	.00	(2,551.24)
179.03 Adjusted Gross Tax <b>Incremental Total</b>		3,091,033.94	.00	.00	3,091,033.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,977,867.09	.00	.00	1,977,867.09
	Secured Unitary	7,268.51	.00	.00	7,268.51
	Secured PY Refund Non-Unitary	(48,502.79)	.00	.00	(48,502.79)
	Secured PY Refund Unitary	(10.32)	.00	.00	(10.32)
	Secured Defaulted Non-Unitary	2,524.57	.00	.00	2,524.57
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,939,147.36	.00	.00	1,939,147.36
<b>Unsecured</b>					
	Unsecured Current	15,042.23	.00	.00	15,042.23
<b>Total Unsecured</b>		15,042.23	.00	.00	15,042.23
<b>Supplemental</b>					
	Supplemental	58,412.76	.00	.00	58,412.76
	Secured Defaulted Supplemental	2,628.37	.00	.00	2,628.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		61,041.13	.00	.00	61,041.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,093.55	.00	.00	19,093.55
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		19,093.55	.00	.00	19,093.55
<b>179.04 Adjusted Gross Tax Incremental Total</b>		2,034,324.27	.00	.00	2,034,324.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,948,457.08	.00	.00	8,948,457.08
	Secured Unitary	111,376.21	.00	.00	111,376.21
	Secured PY Refund Non-Unitary	(3,995.70)	.00	.00	(3,995.70)
	Secured PY Refund Unitary	(207.46)	.00	.00	(207.46)
	Secured Defaulted Non-Unitary	55,006.34	.00	.00	55,006.34
	Secured Defaulted Unitary	5.84	.00	.00	5.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,110,642.31	.00	.00	9,110,642.31
<b>Unsecured</b>					
	Unsecured Current	608,140.24	.00	.00	608,140.24
<b>Total Unsecured</b>		608,140.24	.00	.00	608,140.24
<b>Supplemental</b>					
	Supplemental	296,205.56	.00	.00	296,205.56
	Secured Defaulted Supplemental	15,373.89	.00	.00	15,373.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		311,579.45	.00	.00	311,579.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,959.90	.00	.00	20,959.90
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		20,959.90	.00	.00	20,959.90
<b>180.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,051,321.90	.00	.00	10,051,321.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,151,566.22	.00	.00	6,151,566.22
	Secured Unitary	44,530.44	.00	.00	44,530.44
	Secured PY Refund Non-Unitary	(12,846.94)	.00	.00	(12,846.94)
	Secured PY Refund Unitary	(75.52)	.00	.00	(75.52)
	Secured Defaulted Non-Unitary	39,345.60	.00	.00	39,345.60
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,222,521.93	.00	.00	6,222,521.93
<b>Unsecured</b>					
	Unsecured Current	92,225.69	.00	.00	92,225.69
<b>Total Unsecured</b>		92,225.69	.00	.00	92,225.69
<b>Supplemental</b>					
	Supplemental	118,070.56	.00	.00	118,070.56
	Secured Defaulted Supplemental	12,804.77	.00	.00	12,804.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,875.33	.00	.00	130,875.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,062.31)	.00	.00	(17,062.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,062.31)	.00	.00	(17,062.31)
<b>180.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,428,560.64	.00	.00	6,428,560.64



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,260,535.26	.00	.00	1,260,535.26
	Secured Unitary	4,131.96	.00	.00	4,131.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.54)	.00	.00	(5.54)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,264,661.84	.00	.00	1,264,661.84
<b>Unsecured</b>					
	Unsecured Current	95,462.71	.00	.00	95,462.71
<b>Total Unsecured</b>		95,462.71	.00	.00	95,462.71
<b>Supplemental</b>					
	Supplemental	46,504.55	.00	.00	46,504.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		46,504.55	.00	.00	46,504.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	119,408.84	.00	.00	119,408.84
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		119,408.84	.00	.00	119,408.84
<b>180.04 Adjusted Gross Tax Incremental Total</b>		1,526,037.94	.00	.00	1,526,037.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,360,377.12	.00	.00	7,360,377.12
	Secured Unitary	27,822.48	.00	.00	27,822.48
	Secured PY Refund Non-Unitary	(23,594.28)	.00	.00	(23,594.28)
	Secured PY Refund Unitary	(39.39)	.00	.00	(39.39)
	Secured Defaulted Non-Unitary	76,229.56	.00	.00	76,229.56
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,440,796.60	.00	.00	7,440,796.60
<b>Unsecured</b>					
	Unsecured Current	199,216.62	.00	.00	199,216.62
<b>Total Unsecured</b>		199,216.62	.00	.00	199,216.62
<b>Supplemental</b>					
	Supplemental	207,035.81	.00	.00	207,035.81
	Secured Defaulted Supplemental	61.59	.00	.00	61.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		207,097.40	.00	.00	207,097.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,262.80	.00	.00	10,262.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		10,262.80	.00	.00	10,262.80
<b>181.02 Adjusted Gross Tax Incremental Total</b>		7,857,373.42	.00	.00	7,857,373.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,748,516.93	.00	.00	7,748,516.93
	Secured Unitary	100,598.02	.00	.00	100,598.02
	Secured PY Refund Non-Unitary	(75,749.20)	.00	.00	(75,749.20)
	Secured PY Refund Unitary	(184.56)	.00	.00	(184.56)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.22	.00	.00	5.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,773,186.41</b>	<b>.00</b>	<b>.00</b>	<b>7,773,186.41</b>
<b>Unsecured</b>					
	Unsecured Current	691,203.07	.00	.00	691,203.07
<b>Total Unsecured</b>		<b>691,203.07</b>	<b>.00</b>	<b>.00</b>	<b>691,203.07</b>
<b>Supplemental</b>					
	Supplemental	272,651.86	.00	.00	272,651.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>272,651.86</b>	<b>.00</b>	<b>.00</b>	<b>272,651.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,838.37)	.00	.00	(14,838.37)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(14,838.37)</b>	<b>.00</b>	<b>.00</b>	<b>(14,838.37)</b>
<b>182.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>8,722,202.97</b>	<b>.00</b>	<b>.00</b>	<b>8,722,202.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	680,247.69	.00	.00	680,247.69
	Secured Unitary	3,581.68	.00	.00	3,581.68
	Secured PY Refund Non-Unitary	(66,905.11)	.00	.00	(66,905.11)
	Secured PY Refund Unitary	(5.72)	.00	.00	(5.72)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		616,918.70	.00	.00	616,918.70
<b>Unsecured</b>					
	Unsecured Current	36,462.02	.00	.00	36,462.02
<b>Total Unsecured</b>		36,462.02	.00	.00	36,462.02
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	126.45	.00	.00	126.45
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		126.45	.00	.00	126.45
182.03 Adjusted Gross Tax <b>Incremental Total</b>		653,507.17	.00	.00	653,507.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,878,301.89	.00	.00	3,878,301.89
	Secured Unitary	18,957.66	.00	.00	18,957.66
	Secured PY Refund Non-Unitary	(2,860.92)	.00	.00	(2,860.92)
	Secured PY Refund Unitary	(28.30)	.00	.00	(28.30)
	Secured Defaulted Non-Unitary	11,448.53	.00	.00	11,448.53
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,905,819.66</b>	<b>.00</b>	<b>.00</b>	<b>3,905,819.66</b>
<b>Unsecured</b>					
	Unsecured Current	19,616.89	.00	.00	19,616.89
<b>Total Unsecured</b>		<b>19,616.89</b>	<b>.00</b>	<b>.00</b>	<b>19,616.89</b>
<b>Supplemental</b>					
	Supplemental	39,631.02	.00	.00	39,631.02
	Secured Defaulted Supplemental	84.67	.00	.00	84.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>39,715.69</b>	<b>.00</b>	<b>.00</b>	<b>39,715.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,759.87	.00	.00	22,759.87
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>22,759.87</b>	<b>.00</b>	<b>.00</b>	<b>22,759.87</b>
<b>182.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,987,912.11</b>	<b>.00</b>	<b>.00</b>	<b>3,987,912.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,285,604.84	.00	.00	5,285,604.84
	Secured Unitary	23,938.44	.00	.00	23,938.44
	Secured PY Refund Non-Unitary	(75,803.07)	.00	.00	(75,803.07)
	Secured PY Refund Unitary	(33.93)	.00	.00	(33.93)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,233,707.23	.00	.00	5,233,707.23
<b>Unsecured</b>					
	Unsecured Current	995,757.28	.00	.00	995,757.28
<b>Total Unsecured</b>		995,757.28	.00	.00	995,757.28
<b>Supplemental</b>					
	Supplemental	79,523.89	.00	.00	79,523.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,523.89	.00	.00	79,523.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,109.72)	.00	.00	(4,109.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,109.72)	.00	.00	(4,109.72)
<b>182.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,304,878.68	.00	.00	6,304,878.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,817,995.40	.00	.00	1,817,995.40
	Secured Unitary	5,520.39	.00	.00	5,520.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(7.57)	.00	.00	(7.57)
	Secured Defaulted Non-Unitary	6,319.09	.00	.00	6,319.09
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,829,827.53</b>	<b>.00</b>	<b>.00</b>	<b>1,829,827.53</b>
<b>Unsecured</b>					
	Unsecured Current	25,391.58	.00	.00	25,391.58
<b>Total Unsecured</b>		<b>25,391.58</b>	<b>.00</b>	<b>.00</b>	<b>25,391.58</b>
<b>Supplemental</b>					
	Supplemental	59,767.57	.00	.00	59,767.57
	Secured Defaulted Supplemental	10,229.98	.00	.00	10,229.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>69,997.55</b>	<b>.00</b>	<b>.00</b>	<b>69,997.55</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,834.57)	.00	.00	(2,834.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(2,834.57)</b>	<b>.00</b>	<b>.00</b>	<b>(2,834.57)</b>
<b>182.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,922,382.09</b>	<b>.00</b>	<b>.00</b>	<b>1,922,382.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**184.02 LONG BEACH - WEST BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,367,198.98	.00	.00	2,367,198.98
Secured Unitary	16,956.63	.00	.00	16,956.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(27.35)	.00	.00	(27.35)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.77	.00	.00	.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,384,129.03	.00	.00	2,384,129.03
<b>Unsecured</b>				
Unsecured Current	619,333.03	.00	.00	619,333.03
<b>Total Unsecured</b>	619,333.03	.00	.00	619,333.03
<b>Supplemental</b>				
Supplemental	89,493.13	.00	.00	89,493.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	89,493.13	.00	.00	89,493.13
<b>Miscellaneous</b>				
Miscellaneous Payments	327.97	.00	.00	327.97
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	327.97	.00	.00	327.97
184.02 Adjusted Gross Tax <b>Incremental Total</b>	3,093,283.16	.00	.00	3,093,283.16



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**184.03 LONG BEACH - POLY HIGH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	826,541.70	.00	.00	826,541.70
Secured Unitary	12,854.15	.00	.00	12,854.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(23.51)	.00	.00	(23.51)
Secured Defaulted Non-Unitary	22,786.55	.00	.00	22,786.55
Secured Defaulted Unitary	.67	.00	.00	.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	862,159.56	.00	.00	862,159.56
<b>Unsecured</b>				
Unsecured Current	28,127.98	.00	.00	28,127.98
<b>Total Unsecured</b>	28,127.98	.00	.00	28,127.98
<b>Supplemental</b>				
Supplemental	5,225.35	.00	.00	5,225.35
Secured Defaulted Supplemental	1,168.13	.00	.00	1,168.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	6,393.48	.00	.00	6,393.48
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,258.96)	.00	.00	(1,258.96)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,258.96)	.00	.00	(1,258.96)
<b>184.03 Adjusted Gross Tax Incremental Total</b>	895,422.06	.00	.00	895,422.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**184.04 LONG BEACH - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	25,644,340.34	.00	.00	25,644,340.34
Secured Unitary	595,061.40	.00	.00	595,061.40
Secured PY Refund Non-Unitary	(1,583,175.64)	.00	.00	(1,583,175.64)
Secured PY Refund Unitary	(1,140.41)	.00	.00	(1,140.41)
Secured Defaulted Non-Unitary	112,946.39	.00	.00	112,946.39
Secured Defaulted Unitary	32.15	.00	.00	32.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>24,768,064.23</b>	<b>.00</b>	<b>.00</b>	<b>24,768,064.23</b>
<b>Unsecured</b>				
Unsecured Current	2,118,141.31	.00	.00	2,118,141.31
<b>Total Unsecured</b>	<b>2,118,141.31</b>	<b>.00</b>	<b>.00</b>	<b>2,118,141.31</b>
<b>Supplemental</b>				
Supplemental	460,614.39	.00	.00	460,614.39
Secured Defaulted Supplemental	13,218.42	.00	.00	13,218.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>473,832.81</b>	<b>.00</b>	<b>.00</b>	<b>473,832.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(192,595.62)	.00	.00	(192,595.62)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(192,595.62)</b>	<b>.00</b>	<b>.00</b>	<b>(192,595.62)</b>
<b>184.04</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>27,167,442.73</b>	<b>.00</b>	<b>.00</b>	<b>27,167,442.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,179,001.47	.00	.00	13,179,001.47
Secured Unitary	1,182,948.90	.00	.00	1,182,948.90
Secured PY Refund Non-Unitary	(1,763,538.16)	.00	.00	(1,763,538.16)
Secured PY Refund Unitary	(2,352.71)	.00	.00	(2,352.71)
Secured Defaulted Non-Unitary	114,021.09	.00	.00	114,021.09
Secured Defaulted Unitary	66.36	.00	.00	66.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,710,146.95</b>	<b>.00</b>	<b>.00</b>	<b>12,710,146.95</b>
<b>Unsecured</b>				
Unsecured Current	3,699,848.49	.00	.00	3,699,848.49
<b>Total Unsecured</b>	<b>3,699,848.49</b>	<b>.00</b>	<b>.00</b>	<b>3,699,848.49</b>
<b>Supplemental</b>				
Supplemental	209,481.75	.00	.00	209,481.75
Secured Defaulted Supplemental	3,516.90	.00	.00	3,516.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>212,998.65</b>	<b>.00</b>	<b>.00</b>	<b>212,998.65</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,033,223.19)	.00	.00	(2,033,223.19)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(2,033,223.19)</b>	<b>.00</b>	<b>.00</b>	<b>(2,033,223.19)</b>
184.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>14,589,770.90</b>	<b>.00</b>	<b>.00</b>	<b>14,589,770.90</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	944,551.75	.00	.00	944,551.75
Secured Unitary	4,338.56	.00	.00	4,338.56
Secured PY Refund Non-Unitary	(17,082.91)	.00	.00	(17,082.91)
Secured PY Refund Unitary	(6.26)	.00	.00	(6.26)
Secured Defaulted Non-Unitary	15,178.21	.00	.00	15,178.21
Secured Defaulted Unitary	.17	.00	.00	.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	946,979.52	.00	.00	946,979.52
<b>Unsecured</b>				
Unsecured Current	88,157.28	.00	.00	88,157.28
<b>Total Unsecured</b>	88,157.28	.00	.00	88,157.28
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	1,569.49	.00	.00	1,569.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,569.49	.00	.00	1,569.49
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,590.33)	.00	.00	(1,590.33)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,590.33)	.00	.00	(1,590.33)
184.06 Adjusted Gross Tax <b>Incremental Total</b>	1,035,115.96	.00	.00	1,035,115.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	55,914,288.99	.00	.00	55,914,288.99
Secured Unitary	264,438.93	.00	.00	264,438.93
Secured PY Refund Non-Unitary	(2,726,799.25)	.00	.00	(2,726,799.25)
Secured PY Refund Unitary	(381.97)	.00	.00	(381.97)
Secured Defaulted Non-Unitary	613,381.95	.00	.00	613,381.95
Secured Defaulted Unitary	10.78	.00	.00	10.78
Secured Defaulted PY Non-Unitary	(535.14)	.00	.00	(535.14)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>54,064,404.29</b>	<b>.00</b>	<b>.00</b>	<b>54,064,404.29</b>
<b>Unsecured</b>				
Unsecured Current	7,961,743.66	.00	.00	7,961,743.66
<b>Total Unsecured</b>	<b>7,961,743.66</b>	<b>.00</b>	<b>.00</b>	<b>7,961,743.66</b>
<b>Supplemental</b>				
Supplemental	1,917,888.15	.00	.00	1,917,888.15
Secured Defaulted Supplemental	137,511.49	.00	.00	137,511.49
Secured Defaulted Supplemental PY	(44.28)	.00	.00	(44.28)
<b>Total Supplemental</b>	<b>2,055,355.36</b>	<b>.00</b>	<b>.00</b>	<b>2,055,355.36</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,253,217.06)	.00	.00	(1,253,217.06)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(1,253,217.06)</b>	<b>.00</b>	<b>.00</b>	<b>(1,253,217.06)</b>
184.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>62,828,286.25</b>	<b>.00</b>	<b>.00</b>	<b>62,828,286.25</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	34,979,944.75	.00	.00	34,979,944.75
	Secured Unitary	120,829.16	.00	.00	120,829.16
	Secured PY Refund Non-Unitary	(789,671.75)	.00	.00	(789,671.75)
	Secured PY Refund Unitary	(167.97)	.00	.00	(167.97)
	Secured Defaulted Non-Unitary	609,947.49	.00	.00	609,947.49
	Secured Defaulted Unitary	4.75	.00	.00	4.75
	Secured Defaulted PY Non-Unitary	(3,052.01)	.00	.00	(3,052.01)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		34,917,834.42	.00	.00	34,917,834.42
<b>Unsecured</b>					
	Unsecured Current	579,945.41	.00	.00	579,945.41
<b>Total Unsecured</b>		579,945.41	.00	.00	579,945.41
<b>Supplemental</b>					
	Supplemental	1,945,078.99	.00	.00	1,945,078.99
	Secured Defaulted Supplemental	129,291.32	.00	.00	129,291.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,074,370.31	.00	.00	2,074,370.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,641.69	.00	.00	43,641.69
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		43,641.69	.00	.00	43,641.69
<b>184.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		37,615,791.83	.00	.00	37,615,791.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,185,772.59	.00	.00	1,185,772.59
	Secured Unitary	14,126.66	.00	.00	14,126.66
	Secured PY Refund Non-Unitary	(11,856.63)	.00	.00	(11,856.63)
	Secured PY Refund Unitary	(25.27)	.00	.00	(25.27)
	Secured Defaulted Non-Unitary	108,458.73	.00	.00	108,458.73
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,296,476.79	.00	.00	1,296,476.79
<b>Unsecured</b>					
	Unsecured Current	95,661.67	.00	.00	95,661.67
<b>Total Unsecured</b>		95,661.67	.00	.00	95,661.67
<b>Supplemental</b>					
	Supplemental	63,081.55	.00	.00	63,081.55
	Secured Defaulted Supplemental	2,588.92	.00	.00	2,588.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,670.47	.00	.00	65,670.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	(890.22)	.00	.00	(890.22)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(890.22)	.00	.00	(890.22)
186.02 Adjusted Gross Tax <b>Incremental Total</b>		1,456,918.71	.00	.00	1,456,918.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,712,176.45	.00	.00	1,712,176.45
	Secured Unitary	13,607.38	.00	.00	13,607.38
	Secured PY Refund Non-Unitary	(728.17)	.00	.00	(728.17)
	Secured PY Refund Unitary	(22.10)	.00	.00	(22.10)
	Secured Defaulted Non-Unitary	205,258.33	.00	.00	205,258.33
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,930,292.50	.00	.00	1,930,292.50
<b>Unsecured</b>					
	Unsecured Current	83,056.73	.00	115,842.48	198,899.21
<b>Total Unsecured</b>		83,056.73	.00	115,842.48	198,899.21
<b>Supplemental</b>					
	Supplemental	48,740.20	.00	.00	48,740.20
	Secured Defaulted Supplemental	2,089.73	.00	.00	2,089.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		50,829.93	.00	.00	50,829.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(36,613.85)	.00	2,072.32	(34,541.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(36,613.85)	.00	2,072.32	(34,541.53)
<b>186.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,027,565.31	.00	117,914.80	2,145,480.11



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**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,864,368.70	.00	.00	15,864,368.70
	Secured Unitary	96,817.98	.00	.00	96,817.98
	Secured PY Refund Non-Unitary	(178,107.15)	.00	.00	(178,107.15)
	Secured PY Refund Unitary	(153.93)	.00	.00	(153.93)
	Secured Defaulted Non-Unitary	234,871.53	.00	.00	234,871.53
	Secured Defaulted Unitary	4.33	.00	.00	4.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,017,801.46	.00	.00	16,017,801.46
<b>Unsecured</b>					
	Unsecured Current	1,249,663.23	.00	.00	1,249,663.23
<b>Total Unsecured</b>		1,249,663.23	.00	.00	1,249,663.23
<b>Supplemental</b>					
	Supplemental	767,373.43	.00	.00	767,373.43
	Secured Defaulted Supplemental	28,677.45	.00	.00	28,677.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		796,050.88	.00	.00	796,050.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	196,372.43	.00	.00	196,372.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		196,372.43	.00	.00	196,372.43
186.04 Adjusted Gross Tax <b>Incremental Total</b>		18,259,888.00	.00	.00	18,259,888.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**186.05 LANCASTER - RESIDENTIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,571,143.19	.00	.00	4,571,143.19
Secured Unitary	38,040.37	.00	.00	38,040.37
Secured PY Refund Non-Unitary	(23,189.02)	.00	.00	(23,189.02)
Secured PY Refund Unitary	(64.84)	.00	.00	(64.84)
Secured Defaulted Non-Unitary	61,059.63	.00	.00	61,059.63
Secured Defaulted Unitary	1.85	.00	.00	1.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,646,991.18	.00	.00	4,646,991.18
<b>Unsecured</b>				
Unsecured Current	34,971.35	.00	.00	34,971.35
<b>Total Unsecured</b>	34,971.35	.00	.00	34,971.35
<b>Supplemental</b>				
Supplemental	109,874.87	.00	.00	109,874.87
Secured Defaulted Supplemental	12,901.67	.00	.00	12,901.67
Secured Defaulted Supplemental PY	(204.11)	.00	.00	(204.11)
<b>Total Supplemental</b>	122,572.43	.00	.00	122,572.43
<b>Miscellaneous</b>				
Miscellaneous Payments	57,703.81	.00	.00	57,703.81
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	57,703.81	.00	.00	57,703.81
186.05 Adjusted Gross Tax <b>Incremental Total</b>	4,862,238.77	.00	.00	4,862,238.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**186.07 LANCASTER - RP# 5**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,067,177.49	.00	.00	17,067,177.49
Secured Unitary	176,633.15	.00	.00	176,633.15
Secured PY Refund Non-Unitary	(103,705.44)	.00	.00	(103,705.44)
Secured PY Refund Unitary	(315.85)	.00	.00	(315.85)
Secured Defaulted Non-Unitary	605,654.76	.00	.00	605,654.76
Secured Defaulted Unitary	8.91	.00	.00	8.91
Secured Defaulted PY Non-Unitary	(1,525.47)	.00	.00	(1,525.47)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>17,743,927.55</b>	<b>.00</b>	<b>.00</b>	<b>17,743,927.55</b>
<b>Unsecured</b>				
Unsecured Current	169,993.26	.00	.00	169,993.26
<b>Total Unsecured</b>	<b>169,993.26</b>	<b>.00</b>	<b>.00</b>	<b>169,993.26</b>
<b>Supplemental</b>				
Supplemental	535,508.34	.00	.00	535,508.34
Secured Defaulted Supplemental	135,617.03	.00	.00	135,617.03
Secured Defaulted Supplemental PY	(152.15)	.00	.00	(152.15)
<b>Total Supplemental</b>	<b>670,973.22</b>	<b>.00</b>	<b>.00</b>	<b>670,973.22</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,137.07)	.00	.00	(14,137.07)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(14,137.07)</b>	<b>.00</b>	<b>.00</b>	<b>(14,137.07)</b>
<b>186.07</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>18,570,756.96</b>	<b>.00</b>	<b>.00</b>	<b>18,570,756.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**186.08 LANCASTER - RP# 6**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,527,096.29	.00	.00	28,527,096.29
Secured Unitary	124,496.38	.00	.00	124,496.38
Secured PY Refund Non-Unitary	(134,510.67)	.00	.00	(134,510.67)
Secured PY Refund Unitary	(180.36)	.00	.00	(180.36)
Secured Defaulted Non-Unitary	420,186.30	.00	.00	420,186.30
Secured Defaulted Unitary	5.08	.00	.00	5.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	28,937,093.02	.00	.00	28,937,093.02
<b>Unsecured</b>				
Unsecured Current	534,296.42	.00	.00	534,296.42
<b>Total Unsecured</b>	534,296.42	.00	.00	534,296.42
<b>Supplemental</b>				
Supplemental	770,020.29	.00	.00	770,020.29
Secured Defaulted Supplemental	116,291.69	.00	.00	116,291.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	886,311.98	.00	.00	886,311.98
<b>Miscellaneous</b>				
Miscellaneous Payments	235,704.12	.00	.00	235,704.12
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	235,704.12	.00	.00	235,704.12
<b>186.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	30,593,405.54	.00	.00	30,593,405.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**186.09 LANCASTER - RP# 7**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,583,282.73	.00	.00	2,583,282.73
Secured Unitary	10,054.09	.00	.00	10,054.09
Secured PY Refund Non-Unitary	(3,842.62)	.00	.00	(3,842.62)
Secured PY Refund Unitary	(14.47)	.00	.00	(14.47)
Secured Defaulted Non-Unitary	18,665.57	.00	.00	18,665.57
Secured Defaulted Unitary	.41	.00	.00	.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,608,145.71</b>	<b>.00</b>	<b>.00</b>	<b>2,608,145.71</b>
<b>Unsecured</b>				
Unsecured Current	139,360.52	.00	330.00	139,690.52
<b>Total Unsecured</b>	<b>139,360.52</b>	<b>.00</b>	<b>330.00</b>	<b>139,690.52</b>
<b>Supplemental</b>				
Supplemental	81,335.24	.00	.00	81,335.24
Secured Defaulted Supplemental	29,550.85	.00	.00	29,550.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>110,886.09</b>	<b>.00</b>	<b>.00</b>	<b>110,886.09</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(20,751.30)	.00	.00	(20,751.30)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(20,751.30)</b>	<b>.00</b>	<b>.00</b>	<b>(20,751.30)</b>
186.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,837,641.02</b>	<b>.00</b>	<b>330.00</b>	<b>2,837,971.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,511,980.83	.00	.00	9,511,980.83
	Secured Unitary	42,332.54	.00	.00	42,332.54
	Secured PY Refund Non-Unitary	(7,637.91)	.00	.00	(7,637.91)
	Secured PY Refund Unitary	(68.48)	.00	.00	(68.48)
	Secured Defaulted Non-Unitary	18,743.75	.00	.00	18,743.75
	Secured Defaulted Unitary	1.92	.00	.00	1.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,565,352.65	.00	.00	9,565,352.65
<b>Unsecured</b>					
	Unsecured Current	114,639.05	.00	.00	114,639.05
<b>Total Unsecured</b>		114,639.05	.00	.00	114,639.05
<b>Supplemental</b>					
	Supplemental	1,485,096.25	.00	.00	1,485,096.25
	Secured Defaulted Supplemental	1,235.07	.00	.00	1,235.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,486,331.32	.00	.00	1,486,331.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,578.29	.00	.00	3,578.29
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,578.29	.00	.00	3,578.29
<b>188.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		11,169,901.31	.00	.00	11,169,901.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,875,344.20	.00	.00	2,875,344.20
	Secured Unitary	243,698.39	.00	.00	243,698.39
	Secured PY Refund Non-Unitary	(36,613.84)	.00	.00	(36,613.84)
	Secured PY Refund Unitary	(485.82)	.00	.00	(485.82)
	Secured Defaulted Non-Unitary	101,931.72	.00	.00	101,931.72
	Secured Defaulted Unitary	13.70	.00	.00	13.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,183,888.35	.00	.00	3,183,888.35
<b>Unsecured</b>					
	Unsecured Current	21,581.21	.00	.00	21,581.21
<b>Total Unsecured</b>		21,581.21	.00	.00	21,581.21
<b>Supplemental</b>					
	Supplemental	158,803.06	.00	.00	158,803.06
	Secured Defaulted Supplemental	3,052.98	.00	.00	3,052.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		161,856.04	.00	.00	161,856.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,995.31	.00	.00	22,995.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		22,995.31	.00	.00	22,995.31
<b>188.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,390,320.91	.00	.00	3,390,320.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,696,364.25	.00	.00	2,696,364.25
	Secured Unitary	19,671.44	.00	.00	19,671.44
	Secured PY Refund Non-Unitary	(5,636.48)	.00	.00	(5,636.48)
	Secured PY Refund Unitary	(33.29)	.00	.00	(33.29)
	Secured Defaulted Non-Unitary	225.82	.00	.00	225.82
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,710,592.69	.00	.00	2,710,592.69
<b>Unsecured</b>					
	Unsecured Current	38,223.51	.00	.00	38,223.51
<b>Total Unsecured</b>		38,223.51	.00	.00	38,223.51
<b>Supplemental</b>					
	Supplemental	257,801.70	.00	.00	257,801.70
	Secured Defaulted Supplemental	205.13	.00	.00	205.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		258,006.83	.00	.00	258,006.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,256.02	.00	.00	8,256.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,256.02	.00	.00	8,256.02
<b>188.05 Adjusted Gross Tax Incremental Total</b>		3,015,079.05	.00	.00	3,015,079.05



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,800,172.94	.00	.00	2,800,172.94
	Secured Unitary	15,836.00	.00	.00	15,836.00
	Secured PY Refund Non-Unitary	(17,370.84)	.00	.00	(17,370.84)
	Secured PY Refund Unitary	(26.04)	.00	.00	(26.04)
	Secured Defaulted Non-Unitary	24,483.70	.00	.00	24,483.70
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,823,096.49	.00	.00	2,823,096.49
<b>Unsecured</b>					
	Unsecured Current	(15,641.15)	.00	.00	(15,641.15)
<b>Total Unsecured</b>		(15,641.15)	.00	.00	(15,641.15)
<b>Supplemental</b>					
	Supplemental	140,273.89	.00	.00	140,273.89
	Secured Defaulted Supplemental	11,433.68	.00	.00	11,433.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		151,707.57	.00	.00	151,707.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,773.74)	.00	.00	(14,773.74)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,773.74)	.00	.00	(14,773.74)
<b>188.07 Adjusted Gross Tax Incremental Total</b>		2,944,389.17	.00	.00	2,944,389.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	47,272,677.00	.00	.00	47,272,677.00
	Secured Unitary	2,004,141.81	.00	.00	2,004,141.81
	Secured PY Refund Non-Unitary	(458,422.79)	.00	.00	(458,422.79)
	Secured PY Refund Unitary	(3,945.99)	.00	.00	(3,945.99)
	Secured Defaulted Non-Unitary	17,979.67	.00	.00	17,979.67
	Secured Defaulted Unitary	111.32	.00	.00	111.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,832,541.02	.00	.00	48,832,541.02
<b>Unsecured</b>					
	Unsecured Current	4,203,237.42	.00	.00	4,203,237.42
<b>Total Unsecured</b>		4,203,237.42	.00	.00	4,203,237.42
<b>Supplemental</b>					
	Supplemental	99,161.05	.00	.00	99,161.05
	Secured Defaulted Supplemental	896.54	.00	.00	896.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		100,057.59	.00	.00	100,057.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(348,563.28)	.00	.00	(348,563.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(348,563.28)	.00	.00	(348,563.28)
<b>188.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		52,787,272.75	.00	.00	52,787,272.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,994,149.63	.00	.00	1,994,149.63
Secured Unitary	21,584.38	.00	.00	21,584.38
Secured PY Refund Non-Unitary	(450.00)	.00	.00	(450.00)
Secured PY Refund Unitary	(37.33)	.00	.00	(37.33)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	(3.74)	.00	.00	(3.74)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,015,244.00	.00	.00	2,015,244.00
<b>Unsecured</b>				
Unsecured Current	101,914.85	.00	.00	101,914.85
<b>Total Unsecured</b>	101,914.85	.00	.00	101,914.85
<b>Supplemental</b>				
Supplemental	288,302.26	.00	.00	288,302.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	(5,378.07)	.00	.00	(5,378.07)
<b>Total Supplemental</b>	282,924.19	.00	.00	282,924.19
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,232.22)	.00	.00	(14,232.22)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,232.22)	.00	.00	(14,232.22)
188.09 Adjusted Gross Tax <b>Incremental Total</b>	2,385,850.82	.00	.00	2,385,850.82

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	399,746.56	.00	.00	399,746.56
	Secured Unitary	5,316.10	.00	.00	5,316.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(9.75)	.00	.00	(9.75)
	Secured Defaulted Non-Unitary	4,181.78	.00	.00	4,181.78
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		409,234.97	.00	.00	409,234.97
<b>Unsecured</b>					
	Unsecured Current	23,944.06	.00	.00	23,944.06
<b>Total Unsecured</b>		23,944.06	.00	.00	23,944.06
<b>Supplemental</b>					
	Supplemental	169,304.59	.00	.00	169,304.59
	Secured Defaulted Supplemental	1,545.82	.00	.00	1,545.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		170,850.41	.00	.00	170,850.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,922.41	.00	.00	3,922.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,922.41	.00	.00	3,922.41
<b>188.10 Adjusted Gross Tax Incremental Total</b>		607,951.85	.00	.00	607,951.85

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,896,846.10	.00	.00	4,896,846.10
	Secured Unitary	27,975.55	.00	.00	27,975.55
	Secured PY Refund Non-Unitary	(2,090.90)	.00	.00	(2,090.90)
	Secured PY Refund Unitary	(44.40)	.00	.00	(44.40)
	Secured Defaulted Non-Unitary	77,903.96	.00	.00	77,903.96
	Secured Defaulted Unitary	1.25	.00	.00	1.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,000,591.56	.00	.00	5,000,591.56
<b>Unsecured</b>					
	Unsecured Current	6,207.98	.00	.00	6,207.98
<b>Total Unsecured</b>		6,207.98	.00	.00	6,207.98
<b>Supplemental</b>					
	Supplemental	118,451.90	.00	.00	118,451.90
	Secured Defaulted Supplemental	3,595.95	.00	.00	3,595.95
	Secured Defaulted Supplemental PY	(915.35)	.00	.00	(915.35)
<b>Total Supplemental</b>		121,132.50	.00	.00	121,132.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	55,160.21	.00	.00	55,160.21
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		55,160.21	.00	.00	55,160.21
<b>188.18 Adjusted Gross Tax Incremental Total</b>		5,183,092.25	.00	.00	5,183,092.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,996,554.33	.00	.00	1,996,554.33
Secured Unitary	25,612.55	.00	.00	25,612.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(46.38)	.00	.00	(46.38)
Secured Defaulted Non-Unitary	4,669.56	.00	.00	4,669.56
Secured Defaulted Unitary	1.31	.00	.00	1.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,026,791.37	.00	.00	2,026,791.37
<b>Unsecured</b>				
Unsecured Current	265,791.15	.00	.00	265,791.15
<b>Total Unsecured</b>	265,791.15	.00	.00	265,791.15
<b>Supplemental</b>				
Supplemental	25,104.03	.00	.00	25,104.03
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	25,104.03	.00	.00	25,104.03
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,365.34)	.00	.00	(13,365.34)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(13,365.34)	.00	.00	(13,365.34)
188.19 Adjusted Gross Tax <b>Incremental Total</b>	2,304,321.21	.00	.00	2,304,321.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**188.20 L.A. CITY - CBD**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,013,941.34	.00	.00	5,013,941.34
	Secured Unitary	46,249.62	.00	.00	46,249.62
	Secured PY Refund Non-Unitary	(16,216.85)	.00	.00	(16,216.85)
	Secured PY Refund Unitary	(82.41)	.00	.00	(82.41)
	Secured Defaulted Non-Unitary	65,645.41	.00	.00	65,645.41
	Secured Defaulted Unitary	2.32	.00	.00	2.32
	Secured Defaulted PY Non-Unitary	757.84	.00	.00	757.84
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,110,297.27	.00	.00	5,110,297.27
<b>Unsecured</b>					
	Unsecured Current	1,260.85	.00	.00	1,260.85
<b>Total Unsecured</b>		1,260.85	.00	.00	1,260.85
<b>Supplemental</b>					
	Supplemental	199,859.23	.00	.00	199,859.23
	Secured Defaulted Supplemental	28,625.37	.00	.00	28,625.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		228,484.60	.00	.00	228,484.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,340.91)	.00	.00	(6,340.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,340.91)	.00	.00	(6,340.91)
<b>189.01</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,333,701.81	.00	.00	5,333,701.81



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,558,343.23	.00	.00	28,558,343.23
Secured Unitary	371,889.93	.00	.00	371,889.93
Secured PY Refund Non-Unitary	(778,014.65)	.00	.00	(778,014.65)
Secured PY Refund Unitary	(689.31)	.00	.00	(689.31)
Secured Defaulted Non-Unitary	274,803.43	.00	.00	274,803.43
Secured Defaulted Unitary	19.45	.00	.00	19.45
Secured Defaulted PY Non-Unitary	(75,283.27)	.00	.00	(75,283.27)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>28,351,068.81</b>	<b>.00</b>	<b>.00</b>	<b>28,351,068.81</b>
<b>Unsecured</b>				
Unsecured Current	644,365.39	.00	.00	644,365.39
<b>Total Unsecured</b>	<b>644,365.39</b>	<b>.00</b>	<b>.00</b>	<b>644,365.39</b>
<b>Supplemental</b>				
Supplemental	1,677,511.76	.00	.00	1,677,511.76
Secured Defaulted Supplemental	39,028.41	.00	.00	39,028.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,716,540.17</b>	<b>.00</b>	<b>.00</b>	<b>1,716,540.17</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(47,135.69)	.00	.00	(47,135.69)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(47,135.69)</b>	<b>.00</b>	<b>.00</b>	<b>(47,135.69)</b>
189.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>30,664,838.68</b>	<b>.00</b>	<b>.00</b>	<b>30,664,838.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,970,335.76	.00	.00	10,970,335.76
Secured Unitary	69,196.53	.00	.00	69,196.53
Secured PY Refund Non-Unitary	(20,323.67)	.00	.00	(20,323.67)
Secured PY Refund Unitary	(113.77)	.00	.00	(113.77)
Secured Defaulted Non-Unitary	67,465.91	.00	.00	67,465.91
Secured Defaulted Unitary	3.21	.00	.00	3.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,086,563.97</b>	<b>.00</b>	<b>.00</b>	<b>11,086,563.97</b>
<b>Unsecured</b>				
Unsecured Current	184,668.81	.00	.00	184,668.81
<b>Total Unsecured</b>	<b>184,668.81</b>	<b>.00</b>	<b>.00</b>	<b>184,668.81</b>
<b>Supplemental</b>				
Supplemental	238,534.26	.00	.00	238,534.26
Secured Defaulted Supplemental	1,970.68	.00	.00	1,970.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>240,504.94</b>	<b>.00</b>	<b>.00</b>	<b>240,504.94</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,590.77	.00	.00	1,590.77
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>1,590.77</b>	<b>.00</b>	<b>.00</b>	<b>1,590.77</b>
<b>189.03</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>11,513,328.49</b>	<b>.00</b>	<b>.00</b>	<b>11,513,328.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**189.04 L.A. CITY - ADAMS/NORMANDIE**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**189.05 L.A. CITY - RODEO/LA CIENEGA**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,630,716.00	.00	.00	8,630,716.00
	Secured Unitary	33,688.71	.00	.00	33,688.71
	Secured PY Refund Non-Unitary	(13,149.13)	.00	.00	(13,149.13)
	Secured PY Refund Unitary	(48.79)	.00	.00	(48.79)
	Secured Defaulted Non-Unitary	104,470.98	.00	.00	104,470.98
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,755,679.15	.00	.00	8,755,679.15
<b>Unsecured</b>					
	Unsecured Current	98,988.05	.00	.00	98,988.05
<b>Total Unsecured</b>		98,988.05	.00	.00	98,988.05
<b>Supplemental</b>					
	Supplemental	569,853.11	.00	.00	569,853.11
	Secured Defaulted Supplemental	3,113.04	.00	.00	3,113.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		572,966.15	.00	.00	572,966.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	123,931.68	.00	.00	123,931.68
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		123,931.68	.00	.00	123,931.68
<b>189.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,551,565.03	.00	.00	9,551,565.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	496,132.73	.00	.00	496,132.73
Secured Unitary	3,867.27	.00	.00	3,867.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	500,000.00	.00	.00	500,000.00
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	.00	.00	.00	.00
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	.00	.00	.00	.00
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	.00	.00	.00	.00
189.07 Adjusted Gross Tax <b>Incremental Total</b>	500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	79,181,623.23	.00	.00	79,181,623.23
Secured Unitary	316,648.00	.00	.00	316,648.00
Secured PY Refund Non-Unitary	(427,585.55)	.00	.00	(427,585.55)
Secured PY Refund Unitary	(468.21)	.00	.00	(468.21)
Secured Defaulted Non-Unitary	978,189.49	.00	.00	978,189.49
Secured Defaulted Unitary	13.20	.00	.00	13.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	80,048,420.16	.00	.00	80,048,420.16
<b>Unsecured</b>				
Unsecured Current	5,392,647.11	.00	.00	5,392,647.11
<b>Total Unsecured</b>	5,392,647.11	.00	.00	5,392,647.11
<b>Supplemental</b>				
Supplemental	2,556,861.90	.00	.00	2,556,861.90
Secured Defaulted Supplemental	71,021.06	.00	.00	71,021.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,627,882.96	.00	.00	2,627,882.96
<b>Miscellaneous</b>				
Miscellaneous Payments	665,586.62	.00	.00	665,586.62
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	665,586.62	.00	.00	665,586.62
<b>189.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	88,734,536.85	.00	.00	88,734,536.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,139.49	.00	.00	48,139.49
	Secured Unitary	235.20	.00	.00	235.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.32)	.00	.00	(.32)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,374.38	.00	.00	48,374.38
<b>Unsecured</b>					
	Unsecured Current	22,234.61	.00	.00	22,234.61
<b>Total Unsecured</b>		22,234.61	.00	.00	22,234.61
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(135.64)	.00	.00	(135.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(135.64)	.00	.00	(135.64)
<b>189.09 Adjusted Gross Tax Incremental Total</b>		70,473.35	.00	.00	70,473.35



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,858,677.64	.00	.00	3,858,677.64
	Secured Unitary	15,090.89	.00	.00	15,090.89
	Secured PY Refund Non-Unitary	(21,626.55)	.00	.00	(21,626.55)
	Secured PY Refund Unitary	(21.51)	.00	.00	(21.51)
	Secured Defaulted Non-Unitary	66,605.07	.00	.00	66,605.07
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,918,726.15	.00	.00	3,918,726.15
<b>Unsecured</b>					
	Unsecured Current	(24,956.90)	.00	.00	(24,956.90)
<b>Total Unsecured</b>		(24,956.90)	.00	.00	(24,956.90)
<b>Supplemental</b>					
	Supplemental	469,261.27	.00	.00	469,261.27
	Secured Defaulted Supplemental	15,111.93	.00	.00	15,111.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		484,373.20	.00	.00	484,373.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	(59,866.99)	.00	.00	(59,866.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(59,866.99)	.00	.00	(59,866.99)
<b>189.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,318,275.46	.00	.00	4,318,275.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,406,045.66	.00	.00	14,406,045.66
	Secured Unitary	49,795.35	.00	.00	49,795.35
	Secured PY Refund Non-Unitary	(179,130.96)	.00	.00	(179,130.96)
	Secured PY Refund Unitary	(69.66)	.00	.00	(69.66)
	Secured Defaulted Non-Unitary	118,194.81	.00	.00	118,194.81
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,394,837.17	.00	.00	14,394,837.17
<b>Unsecured</b>					
	Unsecured Current	233,431.23	.00	.00	233,431.23
<b>Total Unsecured</b>		233,431.23	.00	.00	233,431.23
<b>Supplemental</b>					
	Supplemental	912,296.11	.00	.00	912,296.11
	Secured Defaulted Supplemental	30,845.66	.00	.00	30,845.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		943,141.77	.00	.00	943,141.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,523.80)	.00	.00	(17,523.80)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,523.80)	.00	.00	(17,523.80)
<b>189.11 Adjusted Gross Tax Incremental Total</b>		15,553,886.37	.00	.00	15,553,886.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,020,474.93	.00	.00	1,020,474.93
	Secured Unitary	3,669.70	.00	.00	3,669.70
	Secured PY Refund Non-Unitary	(25,600.85)	.00	.00	(25,600.85)
	Secured PY Refund Unitary	(5.00)	.00	.00	(5.00)
	Secured Defaulted Non-Unitary	163,920.18	.00	.00	163,920.18
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,162,459.10</b>	<b>.00</b>	<b>.00</b>	<b>1,162,459.10</b>
<b>Unsecured</b>					
	Unsecured Current	27,745.75	.00	.00	27,745.75
<b>Total Unsecured</b>		<b>27,745.75</b>	<b>.00</b>	<b>.00</b>	<b>27,745.75</b>
<b>Supplemental</b>					
	Supplemental	55,690.84	.00	.00	55,690.84
	Secured Defaulted Supplemental	57,507.58	.00	.00	57,507.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>113,198.42</b>	<b>.00</b>	<b>.00</b>	<b>113,198.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(116,931.35)	.00	.00	(116,931.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(116,931.35)</b>	<b>.00</b>	<b>.00</b>	<b>(116,931.35)</b>
<b>189.12</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,186,471.92</b>	<b>.00</b>	<b>.00</b>	<b>1,186,471.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,807,351.12	.00	.00	1,807,351.12
Secured Unitary	6,195.21	.00	.00	6,195.21
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(8.67)	.00	.00	(8.67)
Secured Defaulted Non-Unitary	92,268.73	.00	.00	92,268.73
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,905,806.63	.00	.00	1,905,806.63
<b>Unsecured</b>				
Unsecured Current	(100,271.86)	.00	.00	(100,271.86)
<b>Total Unsecured</b>	(100,271.86)	.00	.00	(100,271.86)
<b>Supplemental</b>				
Supplemental	260,471.12	.00	.00	260,471.12
Secured Defaulted Supplemental	9,957.85	.00	.00	9,957.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	270,428.97	.00	.00	270,428.97
<b>Miscellaneous</b>				
Miscellaneous Payments	(967.38)	.00	.00	(967.38)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(967.38)	.00	.00	(967.38)
189.13 Adjusted Gross Tax <b>Incremental Total</b>	2,074,996.36	.00	.00	2,074,996.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,342,428.72	.00	.00	33,342,428.72
Secured Unitary	131,326.30	.00	.00	131,326.30
Secured PY Refund Non-Unitary	(200,202.73)	.00	.00	(200,202.73)
Secured PY Refund Unitary	(184.79)	.00	.00	(184.79)
Secured Defaulted Non-Unitary	354,540.56	.00	.00	354,540.56
Secured Defaulted Unitary	5.21	.00	.00	5.21
Secured Defaulted PY Non-Unitary	(1,452.92)	.00	.00	(1,452.92)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	33,626,460.35	.00	.00	33,626,460.35
<b>Unsecured</b>				
Unsecured Current	996,923.24	.00	.00	996,923.24
<b>Total Unsecured</b>	996,923.24	.00	.00	996,923.24
<b>Supplemental</b>				
Supplemental	1,183,071.13	.00	.00	1,183,071.13
Secured Defaulted Supplemental	76,878.38	.00	.00	76,878.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,259,949.51	.00	.00	1,259,949.51
<b>Miscellaneous</b>				
Miscellaneous Payments	(99,321.02)	.00	.00	(99,321.02)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(99,321.02)	.00	.00	(99,321.02)
189.16 Adjusted Gross Tax <b>Incremental Total</b>	35,784,012.08	.00	.00	35,784,012.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	34,460,752.23	.00	.00	34,460,752.23
Secured Unitary	134,105.34	.00	.00	134,105.34
Secured PY Refund Non-Unitary	(657,570.96)	.00	.00	(657,570.96)
Secured PY Refund Unitary	(186.27)	.00	.00	(186.27)
Secured Defaulted Non-Unitary	416,441.57	.00	.00	416,441.57
Secured Defaulted Unitary	5.25	.00	.00	5.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	34,353,547.16	.00	.00	34,353,547.16
<b>Unsecured</b>				
Unsecured Current	2,768,447.91	.00	332,888.99	3,101,336.90
<b>Total Unsecured</b>	2,768,447.91	.00	332,888.99	3,101,336.90
<b>Supplemental</b>				
Supplemental	1,603,302.85	.00	.00	1,603,302.85
Secured Defaulted Supplemental	82,721.07	.00	.00	82,721.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,686,023.92	.00	.00	1,686,023.92
<b>Miscellaneous</b>				
Miscellaneous Payments	(150,187.01)	.00	8,832.45	(141,354.56)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(150,187.01)	.00	8,832.45	(141,354.56)
189.17 Adjusted Gross Tax <b>Incremental Total</b>	38,657,831.98	.00	341,721.44	38,999,553.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,281,066.64	.00	.00	2,281,066.64
	Secured Unitary	8,788.78	.00	.00	8,788.78
	Secured PY Refund Non-Unitary	(246.35)	.00	.00	(246.35)
	Secured PY Refund Unitary	(11.74)	.00	.00	(11.74)
	Secured Defaulted Non-Unitary	122,843.39	.00	.00	122,843.39
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,412,441.05	.00	.00	2,412,441.05
<b>Unsecured</b>					
	Unsecured Current	21,432.15	.00	.00	21,432.15
<b>Total Unsecured</b>		21,432.15	.00	.00	21,432.15
<b>Supplemental</b>					
	Supplemental	121,938.70	.00	.00	121,938.70
	Secured Defaulted Supplemental	17,602.57	.00	.00	17,602.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		139,541.27	.00	.00	139,541.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,345.41)	.00	.00	(7,345.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,345.41)	.00	.00	(7,345.41)
<b>189.18 Adjusted Gross Tax Incremental Total</b>		2,566,069.06	.00	.00	2,566,069.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	876,337.79	.00	.00	876,337.79
	Secured Unitary	4,661.57	.00	.00	4,661.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(6.31)	.00	.00	(6.31)
	Secured Defaulted Non-Unitary	92,235.96	.00	.00	92,235.96
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>973,229.18</b>	<b>.00</b>	<b>.00</b>	<b>973,229.18</b>
<b>Unsecured</b>					
	Unsecured Current	11,453.40	.00	.00	11,453.40
<b>Total Unsecured</b>		<b>11,453.40</b>	<b>.00</b>	<b>.00</b>	<b>11,453.40</b>
<b>Supplemental</b>					
	Supplemental	40,812.76	.00	.00	40,812.76
	Secured Defaulted Supplemental	1,422.80	.00	.00	1,422.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>42,235.56</b>	<b>.00</b>	<b>.00</b>	<b>42,235.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,402.15	.00	.00	5,402.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,402.15</b>	<b>.00</b>	<b>.00</b>	<b>5,402.15</b>
<b>189.19</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,032,320.29</b>	<b>.00</b>	<b>.00</b>	<b>1,032,320.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	49,219,414.83	.00	.00	49,219,414.83
Secured Unitary	155,744.74	.00	.00	155,744.74
Secured PY Refund Non-Unitary	(336,597.10)	.00	.00	(336,597.10)
Secured PY Refund Unitary	(210.26)	.00	.00	(210.26)
Secured Defaulted Non-Unitary	436,042.90	.00	.00	436,042.90
Secured Defaulted Unitary	5.93	.00	.00	5.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	49,474,401.04	.00	.00	49,474,401.04
<b>Unsecured</b>				
Unsecured Current	1,819,691.64	.00	.00	1,819,691.64
<b>Total Unsecured</b>	1,819,691.64	.00	.00	1,819,691.64
<b>Supplemental</b>				
Supplemental	2,458,678.21	.00	.00	2,458,678.21
Secured Defaulted Supplemental	103,899.72	.00	.00	103,899.72
Secured Defaulted Supplemental PY	(4,412.93)	.00	.00	(4,412.93)
<b>Total Supplemental</b>	2,558,165.00	.00	.00	2,558,165.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(18,267.09)	.00	.00	(18,267.09)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(18,267.09)	.00	.00	(18,267.09)
189.20 Adjusted Gross Tax <b>Incremental Total</b>	53,833,990.59	.00	.00	53,833,990.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	29,290,093.45	.00	.00	29,290,093.45
Secured Unitary	96,462.04	.00	.00	96,462.04
Secured PY Refund Non-Unitary	(2,590,558.31)	.00	.00	(2,590,558.31)
Secured PY Refund Unitary	(131.53)	.00	.00	(131.53)
Secured Defaulted Non-Unitary	729,204.13	.00	.00	729,204.13
Secured Defaulted Unitary	3.70	.00	.00	3.70
Secured Defaulted PY Non-Unitary	(15,439.63)	.00	.00	(15,439.63)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	27,509,633.85	.00	.00	27,509,633.85
<b>Unsecured</b>				
Unsecured Current	(393,799.73)	.00	.00	(393,799.73)
<b>Total Unsecured</b>	(393,799.73)	.00	.00	(393,799.73)
<b>Supplemental</b>				
Supplemental	574,353.09	.00	.00	574,353.09
Secured Defaulted Supplemental	58,483.34	.00	.00	58,483.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	632,836.43	.00	.00	632,836.43
<b>Miscellaneous</b>				
Miscellaneous Payments	438,733.08	.00	.00	438,733.08
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	438,733.08	.00	.00	438,733.08
190.01 Adjusted Gross Tax <b>Incremental Total</b>	28,187,403.63	.00	.00	28,187,403.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,240,657.27	.00	.00	1,240,657.27
	Secured Unitary	5,775.68	.00	.00	5,775.68
	Secured PY Refund Non-Unitary	(3,355.20)	.00	.00	(3,355.20)
	Secured PY Refund Unitary	(8.22)	.00	.00	(8.22)
	Secured Defaulted Non-Unitary	74,321.50	.00	.00	74,321.50
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	7,906.79	.00	.00	7,906.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,325,298.06	.00	.00	1,325,298.06
<b>Unsecured</b>					
	Unsecured Current	123,244.22	.00	.00	123,244.22
<b>Total Unsecured</b>		123,244.22	.00	.00	123,244.22
<b>Supplemental</b>					
	Supplemental	72,699.64	.00	.00	72,699.64
	Secured Defaulted Supplemental	(4,191.94)	.00	.00	(4,191.94)
	Secured Defaulted Supplemental PY	11,635.41	.00	.00	11,635.41
<b>Total Supplemental</b>		80,143.11	.00	.00	80,143.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,257.81	.00	.00	3,257.81
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,257.81	.00	.00	3,257.81
<b>190.02 Adjusted Gross Tax Incremental Total</b>		1,531,943.20	.00	.00	1,531,943.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,659,951.84	.00	.00	2,659,951.84
	Secured Unitary	10,020.34	.00	.00	10,020.34
	Secured PY Refund Non-Unitary	(68,869.94)	.00	.00	(68,869.94)
	Secured PY Refund Unitary	(14.05)	.00	.00	(14.05)
	Secured Defaulted Non-Unitary	72,980.45	.00	.00	72,980.45
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	1,165.06	.00	.00	1,165.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,675,234.09	.00	.00	2,675,234.09
<b>Unsecured</b>					
	Unsecured Current	65,456.44	.00	.00	65,456.44
<b>Total Unsecured</b>		65,456.44	.00	.00	65,456.44
<b>Supplemental</b>					
	Supplemental	114,299.17	.00	.00	114,299.17
	Secured Defaulted Supplemental	9,674.34	.00	.00	9,674.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		123,973.51	.00	.00	123,973.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,856.72)	.00	.00	(7,856.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,856.72)	.00	.00	(7,856.72)
<b>190.03 Adjusted Gross Tax Incremental Total</b>		2,856,807.32	.00	.00	2,856,807.32

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
<b>Secured</b>				
Secured Non-Unitary	11,157,736.20	.00	.00	11,157,736.20
Secured Unitary	35,513.40	.00	.00	35,513.40
Secured PY Refund Non-Unitary	(174,002.79)	.00	.00	(174,002.79)
Secured PY Refund Unitary	(48.21)	.00	.00	(48.21)
Secured Defaulted Non-Unitary	504,012.66	.00	.00	504,012.66
Secured Defaulted Unitary	1.37	.00	.00	1.37
Secured Defaulted PY Non-Unitary	(2,295.76)	.00	.00	(2,295.76)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,520,916.87	.00	.00	11,520,916.87
<b>Unsecured</b>				
Unsecured Current	945,235.53	.00	.00	945,235.53
<b>Total Unsecured</b>	945,235.53	.00	.00	945,235.53
<b>Supplemental</b>				
Supplemental	794,519.39	.00	.00	794,519.39
Secured Defaulted Supplemental	173,923.05	.00	.00	173,923.05
Secured Defaulted Supplemental PY	(19,458.07)	.00	.00	(19,458.07)
<b>Total Supplemental</b>	948,984.37	.00	.00	948,984.37
<b>Miscellaneous</b>				
Miscellaneous Payments	(107,931.17)	.00	.00	(107,931.17)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(107,931.17)	.00	.00	(107,931.17)
190.04 Adjusted Gross Tax <b>Incremental Total</b>	13,307,205.60	.00	.00	13,307,205.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,795,710.62	.00	.00	12,795,710.62
	Secured Unitary	47,283.37	.00	.00	47,283.37
	Secured PY Refund Non-Unitary	(462,527.30)	.00	.00	(462,527.30)
	Secured PY Refund Unitary	(63.95)	.00	.00	(63.95)
	Secured Defaulted Non-Unitary	112,965.84	.00	.00	112,965.84
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	(105,022.06)	.00	.00	(105,022.06)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,388,348.33	.00	.00	12,388,348.33
<b>Unsecured</b>					
	Unsecured Current	98,611.97	.00	.00	98,611.97
<b>Total Unsecured</b>		98,611.97	.00	.00	98,611.97
<b>Supplemental</b>					
	Supplemental	693,186.78	.00	.00	693,186.78
	Secured Defaulted Supplemental	53,319.98	.00	.00	53,319.98
	Secured Defaulted Supplemental PY	(8,434.98)	.00	.00	(8,434.98)
<b>Total Supplemental</b>		738,071.78	.00	.00	738,071.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	(134,016.14)	.00	.00	(134,016.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(134,016.14)	.00	.00	(134,016.14)
<b>190.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		13,091,015.94	.00	.00	13,091,015.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,424,917.73	.00	.00	13,424,917.73
Secured Unitary	49,807.71	.00	.00	49,807.71
Secured PY Refund Non-Unitary	(519,859.31)	.00	.00	(519,859.31)
Secured PY Refund Unitary	(71.05)	.00	.00	(71.05)
Secured Defaulted Non-Unitary	236,244.06	.00	.00	236,244.06
Secured Defaulted Unitary	2.00	.00	.00	2.00
Secured Defaulted PY Non-Unitary	13,448.33	.00	.00	13,448.33
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>13,204,489.47</b>	<b>.00</b>	<b>.00</b>	<b>13,204,489.47</b>
<b>Unsecured</b>				
Unsecured Current	(255,056.22)	.00	.00	(255,056.22)
<b>Total Unsecured</b>	<b>(255,056.22)</b>	<b>.00</b>	<b>.00</b>	<b>(255,056.22)</b>
<b>Supplemental</b>				
Supplemental	699,102.45	.00	.00	699,102.45
Secured Defaulted Supplemental	41,681.95	.00	.00	41,681.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>740,784.40</b>	<b>.00</b>	<b>.00</b>	<b>740,784.40</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	100,225.83	.00	.00	100,225.83
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>100,225.83</b>	<b>.00</b>	<b>.00</b>	<b>100,225.83</b>
190.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,790,443.48</b>	<b>.00</b>	<b>.00</b>	<b>13,790,443.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,930,243.72	.00	.00	5,930,243.72
	Secured Unitary	22,340.26	.00	.00	22,340.26
	Secured PY Refund Non-Unitary	(92,222.94)	.00	.00	(92,222.94)
	Secured PY Refund Unitary	(31.07)	.00	.00	(31.07)
	Secured Defaulted Non-Unitary	259,473.59	.00	.00	259,473.59
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,119,804.43	.00	.00	6,119,804.43
<b>Unsecured</b>					
	Unsecured Current	117,019.04	.00	.00	117,019.04
<b>Total Unsecured</b>		117,019.04	.00	.00	117,019.04
<b>Supplemental</b>					
	Supplemental	218,414.10	.00	.00	218,414.10
	Secured Defaulted Supplemental	33,199.73	.00	.00	33,199.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		251,613.83	.00	.00	251,613.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,557.98	.00	.00	40,557.98
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		40,557.98	.00	.00	40,557.98
<b>190.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,528,995.28	.00	.00	6,528,995.28



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**190.08 L.A. CITY - CITY CENTER RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,207,279.01	.00	.00	11,207,279.01
Secured Unitary	54,561.01	.00	.00	54,561.01
Secured PY Refund Non-Unitary	(386,160.95)	.00	.00	(386,160.95)
Secured PY Refund Unitary	(83.31)	.00	.00	(83.31)
Secured Defaulted Non-Unitary	115,964.82	.00	.00	115,964.82
Secured Defaulted Unitary	2.35	.00	.00	2.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,991,562.93	.00	.00	10,991,562.93
<b>Unsecured</b>				
Unsecured Current	138,354.97	.00	.00	138,354.97
<b>Total Unsecured</b>	138,354.97	.00	.00	138,354.97
<b>Supplemental</b>				
Supplemental	90,503.68	.00	.00	90,503.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	90,503.68	.00	.00	90,503.68
<b>Miscellaneous</b>				
Miscellaneous Payments	1,113.94	.00	.00	1,113.94
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,113.94	.00	.00	1,113.94
190.08 Adjusted Gross Tax <b>Incremental Total</b>	11,221,535.52	.00	.00	11,221,535.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,960,480.40	.00	.00	15,960,480.40
	Secured Unitary	42,338.68	.00	.00	42,338.68
	Secured PY Refund Non-Unitary	(306,187.18)	.00	.00	(306,187.18)
	Secured PY Refund Unitary	(54.86)	.00	.00	(54.86)
	Secured Defaulted Non-Unitary	473,967.72	.00	.00	473,967.72
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		16,170,546.31	.00	.00	16,170,546.31
<b>Unsecured</b>					
	Unsecured Current	194,382.12	.00	.00	194,382.12
<b>Total Unsecured</b>		194,382.12	.00	.00	194,382.12
<b>Supplemental</b>					
	Supplemental	1,099,678.84	.00	.00	1,099,678.84
	Secured Defaulted Supplemental	19,650.98	.00	.00	19,650.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,119,329.82	.00	.00	1,119,329.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	580,367.07	.00	.00	580,367.07
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		580,367.07	.00	.00	580,367.07
190.10 Adjusted Gross Tax <b>Incremental Total</b>		18,064,625.32	.00	.00	18,064,625.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	527,251.49	65,906.44	.00	593,157.93
	Secured Unitary	6,690.86	.00	.00	6,690.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(12.01)	.00	.00	(12.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>533,930.68</b>	<b>65,906.44</b>	<b>.00</b>	<b>599,837.12</b>
<b>Unsecured</b>					
	Unsecured Current	74,701.12	9,337.64	.00	84,038.76
<b>Total Unsecured</b>		<b>74,701.12</b>	<b>9,337.64</b>	<b>.00</b>	<b>84,038.76</b>
<b>Supplemental</b>					
	Supplemental	5,910.92	738.87	.00	6,649.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>5,910.92</b>	<b>738.87</b>	<b>.00</b>	<b>6,649.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	33.15	(12.54)	.00	20.61
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>33.15</b>	<b>(12.54)</b>	<b>.00</b>	<b>20.61</b>
<b>200.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>614,575.87</b>	<b>75,970.41</b>	<b>.00</b>	<b>690,546.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**200.03 LYNWOOD - ALAMEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,447,381.70	180,922.71	.00	1,628,304.41
Secured Unitary	11,738.68	.00	.00	11,738.68
Secured PY Refund Non-Unitary	(110,940.35)	(13,867.54)	.00	(124,807.89)
Secured PY Refund Unitary	(20.64)	.00	.00	(20.64)
Secured Defaulted Non-Unitary	32,881.36	4,110.17	.00	36,991.53
Secured Defaulted Unitary	.57	.00	.00	.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,381,041.32	171,165.34	.00	1,552,206.66
<b>Unsecured</b>				
Unsecured Current	220,383.23	27,547.90	.00	247,931.13
<b>Total Unsecured</b>	220,383.23	27,547.90	.00	247,931.13
<b>Supplemental</b>				
Supplemental	336,296.50	42,037.06	.00	378,333.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	336,296.50	42,037.06	.00	378,333.56
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,741.11)	(871.85)	.00	(7,612.96)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(6,741.11)	(871.85)	.00	(7,612.96)
200.03 Adjusted Gross Tax <b>Incremental Total</b>	1,930,979.94	239,878.45	.00	2,170,858.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**200.04 LYNWOOD - PROJ. AREA #1/76 ANX**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,713,586.90	464,198.35	.00	4,177,785.25
	Secured Unitary	37,184.86	.00	.00	37,184.86
	Secured PY Refund Non-Unitary	(16,425.77)	(2,053.22)	.00	(18,478.99)
	Secured PY Refund Unitary	(63.86)	.00	.00	(63.86)
	Secured Defaulted Non-Unitary	139,684.20	17,460.51	.00	157,144.71
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	(2,482.57)	(310.32)	.00	(2,792.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,871,485.57	479,295.32	.00	4,350,780.89
<b>Unsecured</b>					
	Unsecured Current	374,674.95	46,834.37	.00	421,509.32
<b>Total Unsecured</b>		374,674.95	46,834.37	.00	421,509.32
<b>Supplemental</b>					
	Supplemental	222,728.67	27,841.08	.00	250,569.75
	Secured Defaulted Supplemental	2,732.71	341.59	.00	3,074.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		225,461.38	28,182.67	.00	253,644.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(82,234.72)	(26,807.47)	.00	(109,042.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(82,234.72)	(26,807.47)	.00	(109,042.19)
<b>200.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,389,387.18	527,504.89	.00	4,916,892.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,800,215.47	225,026.93	.00	2,025,242.40
	Secured Unitary	7,068.44	.00	.00	7,068.44
	Secured PY Refund Non-Unitary	(18,179.12)	(2,272.39)	.00	(20,451.51)
	Secured PY Refund Unitary	(10.12)	.00	.00	(10.12)
	Secured Defaulted Non-Unitary	53,129.24	6,641.17	.00	59,770.41
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	34,703.56	4,337.95	.00	39,041.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,876,927.75	233,733.66	.00	2,110,661.41
<b>Unsecured</b>					
	Unsecured Current	9,849.11	1,231.14	.00	11,080.25
<b>Total Unsecured</b>		9,849.11	1,231.14	.00	11,080.25
<b>Supplemental</b>					
	Supplemental	85,321.65	10,665.21	.00	95,986.86
	Secured Defaulted Supplemental	(10,471.01)	(1,308.87)	.00	(11,779.88)
	Secured Defaulted Supplemental PY	10,520.93	1,315.12	.00	11,836.05
<b>Total Supplemental</b>		85,371.57	10,671.46	.00	96,043.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,430.94	684.77	.00	2,115.71
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,430.94	684.77	.00	2,115.71
<b>200.06 Adjusted Gross Tax Incremental Total</b>		1,973,579.37	246,321.03	.00	2,219,900.40

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	552,987.89	55,298.79	.00	608,286.68
Secured Unitary	2,644.89	.00	.00	2,644.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.18)	.00	.00	(4.18)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.13	.00	.00	.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	555,628.73	55,298.79	.00	610,927.52
<b>Unsecured</b>				
Unsecured Current	7,260.47	726.05	.00	7,986.52
<b>Total Unsecured</b>	7,260.47	726.05	.00	7,986.52
<b>Supplemental</b>				
Supplemental	79,632.21	7,963.22	.00	87,595.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	79,632.21	7,963.22	.00	87,595.43
<b>Miscellaneous</b>				
Miscellaneous Payments	2,805.31	275.47	.00	3,080.78
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,805.31	275.47	.00	3,080.78
<b>208.02 Adjusted Gross Tax Incremental Total</b>	645,326.72	64,263.53	.00	709,590.25



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	681,694.13	68,169.41	.00	749,863.54
	Secured Unitary	6,186.88	.00	.00	6,186.88
	Secured PY Refund Non-Unitary	(1,792.35)	(179.24)	.00	(1,971.59)
	Secured PY Refund Unitary	(10.67)	.00	.00	(10.67)
	Secured Defaulted Non-Unitary	728.03	72.81	.00	800.84
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		686,806.32	68,062.98	.00	754,869.30
<b>Unsecured</b>					
	Unsecured Current	120,852.72	12,085.27	.00	132,937.99
<b>Total Unsecured</b>		120,852.72	12,085.27	.00	132,937.99
<b>Supplemental</b>					
	Supplemental	17,832.16	1,783.22	.00	19,615.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,832.16	1,783.22	.00	19,615.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	523.16	40.15	.00	563.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		523.16	40.15	.00	563.31
<b>208.03 Adjusted Gross Tax Incremental Total</b>		826,014.36	81,971.62	.00	907,985.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,624,279.79	462,427.98	.00	5,086,707.77
	Secured Unitary	15,861.35	.00	.00	15,861.35
	Secured PY Refund Non-Unitary	(6,717.69)	(671.77)	.00	(7,389.46)
	Secured PY Refund Unitary	(22.28)	.00	.00	(22.28)
	Secured Defaulted Non-Unitary	29,979.76	2,997.98	.00	32,977.74
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	1,603.96	160.40	.00	1,764.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,664,985.51	464,914.59	.00	5,129,900.10
<b>Unsecured</b>					
	Unsecured Current	(95,074.85)	(9,507.49)	.00	(104,582.34)
<b>Total Unsecured</b>		(95,074.85)	(9,507.49)	.00	(104,582.34)
<b>Supplemental</b>					
	Supplemental	161,383.72	16,138.37	.00	177,522.09
	Secured Defaulted Supplemental	10,752.42	1,075.24	.00	11,827.66
	Secured Defaulted Supplemental PY	(2,898.51)	(289.85)	.00	(3,188.36)
<b>Total Supplemental</b>		169,237.63	16,923.76	.00	186,161.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,371.23)	(866.48)	.00	(9,237.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,371.23)	(866.48)	.00	(9,237.71)
<b>208.04 Adjusted Gross Tax Incremental Total</b>		4,730,777.06	471,464.38	.00	5,202,241.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,856,944.90	1,009,766.70	.00	8,866,711.60
	Secured Unitary	163,082.03	.00	.00	163,082.03
	Secured PY Refund Non-Unitary	(31,743.78)	(4,079.67)	.00	(35,823.45)
	Secured PY Refund Unitary	(310.42)	.00	.00	(310.42)
	Secured Defaulted Non-Unitary	183,109.17	23,533.01	.00	206,642.18
	Secured Defaulted Unitary	8.75	.00	.00	8.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,171,090.65	1,029,220.04	.00	9,200,310.69
<b>Unsecured</b>					
	Unsecured Current	645,087.54	82,906.00	.00	727,993.54
<b>Total Unsecured</b>		645,087.54	82,906.00	.00	727,993.54
<b>Supplemental</b>					
	Supplemental	162,736.92	20,914.77	.00	183,651.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		162,736.92	20,914.77	.00	183,651.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,479.34)	(3,703.44)	.00	(29,182.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,479.34)	(3,703.44)	.00	(29,182.78)
<b>212.04 Adjusted Gross Tax Incremental Total</b>		8,953,435.77	1,129,337.37	.00	10,082,773.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	206,988.38	26,601.94	.00	233,590.32
	Secured Unitary	1,212.65	.00	.00	1,212.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.92)	.00	.00	(1.92)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		208,199.16	26,601.94	.00	234,801.10
<b>Unsecured</b>					
	Unsecured Current	1,383.43	177.79	.00	1,561.22
<b>Total Unsecured</b>		1,383.43	177.79	.00	1,561.22
<b>Supplemental</b>					
	Supplemental	463.02	59.50	.00	522.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		463.02	59.50	.00	522.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,167.71	275.60	.00	2,443.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,167.71	275.60	.00	2,443.31
<b>212.05 Adjusted Gross Tax Incremental Total</b>		212,213.32	27,114.83	.00	239,328.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**212.06 MONROVIA - CENTRAL 80 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,376,172.14	176,864.26	.00	1,553,036.40
Secured Unitary	8,189.10	.00	.00	8,189.10
Secured PY Refund Non-Unitary	(22,756.05)	(2,924.58)	.00	(25,680.63)
Secured PY Refund Unitary	(12.84)	.00	.00	(12.84)
Secured Defaulted Non-Unitary	4,406.83	566.37	.00	4,973.20
Secured Defaulted Unitary	.37	.00	.00	.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,365,999.55	174,506.05	.00	1,540,505.60
<b>Unsecured</b>				
Unsecured Current	35,428.13	4,553.19	.00	39,981.32
<b>Total Unsecured</b>	35,428.13	4,553.19	.00	39,981.32
<b>Supplemental</b>				
Supplemental	10,420.61	1,339.25	.00	11,759.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	10,420.61	1,339.25	.00	11,759.86
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,173.80)	(1,841.56)	.00	(16,015.36)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,173.80)	(1,841.56)	.00	(16,015.36)
212.06 Adjusted Gross Tax <b>Incremental Total</b>	1,397,674.49	178,556.93	.00	1,576,231.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,255,059.75	161,299.02	.00	1,416,358.77
Secured Unitary	2,639.13	.00	.00	2,639.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.72)	.00	.00	(3.72)
Secured Defaulted Non-Unitary	17,341.78	2,228.75	.00	19,570.53
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,275,037.05	163,527.77	.00	1,438,564.82
<b>Unsecured</b>				
Unsecured Current	247,028.49	31,747.86	.00	278,776.35
<b>Total Unsecured</b>	247,028.49	31,747.86	.00	278,776.35
<b>Supplemental</b>				
Supplemental	204,584.24	26,292.96	.00	230,877.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	204,584.24	26,292.96	.00	230,877.20
<b>Miscellaneous</b>				
Miscellaneous Payments	3,679.00	466.49	.00	4,145.49
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,679.00	466.49	.00	4,145.49
212.07 Adjusted Gross Tax <b>Incremental Total</b>	1,730,328.78	222,035.08	.00	1,952,363.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,478,457.59	688,299.80	.00	4,166,757.39
	Secured Unitary	310,596.39	.00	.00	310,596.39
	Secured PY Refund Non-Unitary	(7,184.79)	(1,421.69)	.00	(8,606.48)
	Secured PY Refund Unitary	(620.21)	.00	.00	(620.21)
	Secured Defaulted Non-Unitary	12,292.69	2,432.41	.00	14,725.10
	Secured Defaulted Unitary	17.51	.00	.00	17.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,793,559.18	689,310.52	.00	4,482,869.70
<b>Unsecured</b>					
	Unsecured Current	445,079.99	88,070.20	.00	533,150.19
<b>Total Unsecured</b>		445,079.99	88,070.20	.00	533,150.19
<b>Supplemental</b>					
	Supplemental	19,732.20	3,904.51	.00	23,636.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,732.20	3,904.51	.00	23,636.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	78,710.76	14,293.86	.00	93,004.62
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		78,710.76	14,293.86	.00	93,004.62
<b>216.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,337,082.13	795,579.09	.00	5,132,661.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,477,105.28	1,636,123.51	.00	10,113,228.79
	Secured Unitary	460,918.44	.00	.00	460,918.44
	Secured PY Refund Non-Unitary	(241,759.63)	(47,838.18)	.00	(289,597.81)
	Secured PY Refund Unitary	(910.90)	.00	.00	(910.90)
	Secured Defaulted Non-Unitary	27,888.81	5,518.49	.00	33,407.30
	Secured Defaulted Unitary	25.69	.00	.00	25.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,723,267.69	1,593,803.82	.00	10,317,071.51
<b>Unsecured</b>					
	Unsecured Current	367,575.34	71,900.88	.00	439,476.22
<b>Total Unsecured</b>		367,575.34	71,900.88	.00	439,476.22
<b>Supplemental</b>					
	Supplemental	7,847.64	1,552.85	.00	9,400.49
	Secured Defaulted Supplemental	1,077.62	213.23	.00	1,290.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,925.26	1,766.08	.00	10,691.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,354.52	6,687.08	.00	50,041.60
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		43,354.52	6,687.08	.00	50,041.60
<b>216.07 Adjusted Gross Tax Incremental Total</b>		9,143,122.81	1,674,157.86	.00	10,817,280.67



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	956,676.03	189,302.27	.00	1,145,978.30
	Secured Unitary	11,294.68	.00	.00	11,294.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(20.34)	.00	.00	(20.34)
	Secured Defaulted Non-Unitary	1,716.16	339.59	.00	2,055.75
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>969,667.11</b>	<b>189,641.86</b>	<b>.00</b>	<b>1,159,308.97</b>
<b>Unsecured</b>					
	Unsecured Current	60,896.16	12,049.83	.00	72,945.99
<b>Total Unsecured</b>		<b>60,896.16</b>	<b>12,049.83</b>	<b>.00</b>	<b>72,945.99</b>
<b>Supplemental</b>					
	Supplemental	9,547.00	1,889.11	.00	11,436.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,547.00</b>	<b>1,889.11</b>	<b>.00</b>	<b>11,436.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,090.71	962.65	.00	6,053.36
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,090.71</b>	<b>962.65</b>	<b>.00</b>	<b>6,053.36</b>
<b>216.09 Adjusted Gross Tax Incremental Total</b>		<b>1,045,200.98</b>	<b>204,543.45</b>	<b>.00</b>	<b>1,249,744.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,975,738.85	786,699.32	.00	4,762,438.17
	Secured Unitary	36,565.45	.00	.00	36,565.45
	Secured PY Refund Non-Unitary	(6,528.47)	(1,291.82)	.00	(7,820.29)
	Secured PY Refund Unitary	(63.15)	.00	.00	(63.15)
	Secured Defaulted Non-Unitary	91,975.10	18,199.58	.00	110,174.68
	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
<b>Total Secured</b>		4,097,689.57	803,607.08	.00	4,901,296.65
<b>Unsecured</b>					
	Unsecured Current	399,590.54	79,068.98	.00	478,659.52
<b>Total Unsecured</b>		399,590.54	79,068.98	.00	478,659.52
<b>Supplemental</b>					
	Supplemental	186,426.35	36,889.12	.00	223,315.47
	Secured Defaulted Supplemental	369.85	73.18	.00	443.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		186,796.20	36,962.30	.00	223,758.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	48,971.32	9,547.33	.00	58,518.65
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		48,971.32	9,547.33	.00	58,518.65
<b>216.11 Adjusted Gross Tax Incremental Total</b>		4,733,047.63	929,185.69	.00	5,662,233.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	814,502.08	74,262.23	.00	888,764.31
	Secured Unitary	14,352.36	.00	.00	14,352.36
	Secured PY Refund Non-Unitary	(559.98)	(51.06)	.00	(611.04)
	Secured PY Refund Unitary	(27.97)	.00	.00	(27.97)
	Secured Defaulted Non-Unitary	14,442.16	1,316.76	.00	15,758.92
	Secured Defaulted Unitary	.79	.00	.00	.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>842,709.44</b>	<b>75,527.93</b>	<b>.00</b>	<b>918,237.37</b>
<b>Unsecured</b>					
	Unsecured Current	15,440.58	1,407.79	.00	16,848.37
<b>Total Unsecured</b>		<b>15,440.58</b>	<b>1,407.79</b>	<b>.00</b>	<b>16,848.37</b>
<b>Supplemental</b>					
	Supplemental	4.79	.44	.00	5.23
	Secured Defaulted Supplemental	8,061.34	735.00	.00	8,796.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,066.13</b>	<b>735.44</b>	<b>.00</b>	<b>8,801.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,927.15	330.90	.00	4,258.05
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,927.15</b>	<b>330.90</b>	<b>.00</b>	<b>4,258.05</b>
<b>220.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>870,143.30</b>	<b>78,002.06</b>	<b>.00</b>	<b>948,145.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	94,914.32	8,653.81	.00	103,568.13
	Secured Unitary	1,254.81	.00	.00	1,254.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.30)	.00	.00	(2.30)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>96,166.90</b>	<b>8,653.81</b>	<b>.00</b>	<b>104,820.71</b>
<b>Unsecured</b>					
	Unsecured Current	2,713.50	247.40	.00	2,960.90
<b>Total Unsecured</b>		<b>2,713.50</b>	<b>247.40</b>	<b>.00</b>	<b>2,960.90</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	25.30	.00	.00	25.30
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>25.30</b>	<b>.00</b>	<b>.00</b>	<b>25.30</b>
<b>220.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>98,905.70</b>	<b>8,901.21</b>	<b>.00</b>	<b>107,806.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,354,874.02	397,055.64	.00	4,751,929.66
	Secured Unitary	261,316.09	.00	.00	261,316.09
	Secured PY Refund Non-Unitary	(2,358.59)	(215.04)	.00	(2,573.63)
	Secured PY Refund Unitary	(518.17)	.00	.00	(518.17)
	Secured Defaulted Non-Unitary	37,113.92	3,383.86	.00	40,497.78
	Secured Defaulted Unitary	14.62	.00	.00	14.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,650,441.89	400,224.46	.00	5,050,666.35
<b>Unsecured</b>					
	Unsecured Current	148,177.25	13,510.05	.00	161,687.30
<b>Total Unsecured</b>		148,177.25	13,510.05	.00	161,687.30
<b>Supplemental</b>					
	Supplemental	(31,643.67)	(2,885.12)	.00	(34,528.79)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(31,643.67)	(2,885.12)	.00	(34,528.79)
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,254.80	2,080.99	.00	30,335.79
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		28,254.80	2,080.99	.00	30,335.79
<b>220.07 Adjusted Gross Tax Incremental Total</b>		4,795,230.27	412,930.38	.00	5,208,160.65

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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	63,825.80	5,819.32	.00	69,645.12
	Secured Unitary	8.60	.00	.00	8.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		63,834.40	5,819.32	.00	69,653.72
<b>Unsecured</b>					
	Unsecured Current	(43,699.73)	(3,984.32)	.00	(47,684.05)
<b>Total Unsecured</b>		(43,699.73)	(3,984.32)	.00	(47,684.05)
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
220.08 Adjusted Gross Tax <b>Incremental Total</b>		20,134.67	1,835.00	.00	21,969.67

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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,193,879.06	564,726.92	.00	6,758,605.98
	Secured Unitary	23,914.18	.00	.00	23,914.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(33.85)	.00	.00	(33.85)
	Secured Defaulted Non-Unitary	28,060.47	2,558.43	.00	30,618.90
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,245,820.82</b>	<b>567,285.35</b>	<b>.00</b>	<b>6,813,106.17</b>
<b>Unsecured</b>					
	Unsecured Current	225,247.53	20,536.94	.00	245,784.47
<b>Total Unsecured</b>		<b>225,247.53</b>	<b>20,536.94</b>	<b>.00</b>	<b>245,784.47</b>
<b>Supplemental</b>					
	Supplemental	191,586.18	17,467.87	.00	209,054.05
	Secured Defaulted Supplemental	38.22	3.48	.00	41.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>191,624.40</b>	<b>17,471.35</b>	<b>.00</b>	<b>209,095.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,852.19	401.73	.00	5,253.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,852.19</b>	<b>401.73</b>	<b>.00</b>	<b>5,253.92</b>
<b>220.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>6,667,544.94</b>	<b>605,695.37</b>	<b>.00</b>	<b>7,273,240.31</b>

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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,280,942.89	116,789.97	.00	1,397,732.86
Secured Unitary	4,077.66	.00	.00	4,077.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(5.88)	.00	.00	(5.88)
Secured Defaulted Non-Unitary	5,128.95	467.63	.00	5,596.58
Secured Defaulted Unitary	.16	.00	.00	.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,290,143.78	117,257.60	.00	1,407,401.38
<b>Unsecured</b>				
Unsecured Current	34,356.95	3,132.50	.00	37,489.45
<b>Total Unsecured</b>	34,356.95	3,132.50	.00	37,489.45
<b>Supplemental</b>				
Supplemental	140,149.28	12,778.11	.00	152,927.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	140,149.28	12,778.11	.00	152,927.39
<b>Miscellaneous</b>				
Miscellaneous Payments	(15,876.30)	(1,454.39)	.00	(17,330.69)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(15,876.30)	(1,454.39)	.00	(17,330.69)
220.10 Adjusted Gross Tax <b>Incremental Total</b>	1,448,773.71	131,713.82	.00	1,580,487.53



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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	73,459.00	6,697.62	.00	80,156.62
	Secured Unitary	322.86	.00	.00	322.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.46)	.00	.00	(.46)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>73,781.42</b>	<b>6,697.62</b>	<b>.00</b>	<b>80,479.04</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5.93	.00	.00	5.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5.93</b>	<b>.00</b>	<b>.00</b>	<b>5.93</b>
<b>220.12 Adjusted Gross Tax Incremental Total</b>		<b>73,787.35</b>	<b>6,697.62</b>	<b>.00</b>	<b>80,484.97</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,372,058.00	125,097.38	.00	1,497,155.38
	Secured Unitary	5,797.02	.00	.00	5,797.02
	Secured PY Refund Non-Unitary	(40,992.20)	(3,737.46)	.00	(44,729.66)
	Secured PY Refund Unitary	(8.25)	.00	.00	(8.25)
	Secured Defaulted Non-Unitary	3,886.21	354.33	.00	4,240.54
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,340,741.01	121,714.25	.00	1,462,455.26
<b>Unsecured</b>					
	Unsecured Current	114,984.59	10,483.72	.00	125,468.31
<b>Total Unsecured</b>		114,984.59	10,483.72	.00	125,468.31
<b>Supplemental</b>					
	Supplemental	64,872.23	5,914.72	.00	70,786.95
	Secured Defaulted Supplemental	932.45	85.02	.00	1,017.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,804.68	5,999.74	.00	71,804.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,971.53)	(1,648.32)	.00	(19,619.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,971.53)	(1,648.32)	.00	(19,619.85)
<b>220.13 Adjusted Gross Tax Incremental Total</b>		1,503,558.75	136,549.39	.00	1,640,108.14

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**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,625,714.01	.00	.00	6,625,714.01
	Secured Unitary	141,777.91	.00	.00	141,777.91
	Secured PY Refund Non-Unitary	(29,640.88)	.00	.00	(29,640.88)
	Secured PY Refund Unitary	(270.87)	.00	.00	(270.87)
	Secured Defaulted Non-Unitary	22,910.85	.00	.00	22,910.85
	Secured Defaulted Unitary	7.64	.00	.00	7.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,760,498.66	.00	.00	6,760,498.66
<b>Unsecured</b>					
	Unsecured Current	366,074.06	.00	.00	366,074.06
<b>Total Unsecured</b>		366,074.06	.00	.00	366,074.06
<b>Supplemental</b>					
	Supplemental	602,238.32	.00	.00	602,238.32
	Secured Defaulted Supplemental	790.44	.00	.00	790.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		603,028.76	.00	.00	603,028.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	(55,498.39)	.00	.00	(55,498.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(55,498.39)	.00	.00	(55,498.39)
222.02 Adjusted Gross Tax <b>Incremental Total</b>		7,674,103.09	.00	.00	7,674,103.09

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**222.03 NORWALK - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,710,628.76	.00	.00	2,710,628.76
	Secured Unitary	11,786.68	.00	.00	11,786.68
	Secured PY Refund Non-Unitary	(44,741.17)	.00	.00	(44,741.17)
	Secured PY Refund Unitary	(17.02)	.00	.00	(17.02)
	Secured Defaulted Non-Unitary	39,527.26	.00	.00	39,527.26
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,717,184.99	.00	.00	2,717,184.99
<b>Unsecured</b>					
	Unsecured Current	151,560.34	.00	.00	151,560.34
<b>Total Unsecured</b>		151,560.34	.00	.00	151,560.34
<b>Supplemental</b>					
	Supplemental	(9,180.43)	.00	.00	(9,180.43)
	Secured Defaulted Supplemental	3,475.17	.00	.00	3,475.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(5,705.26)	.00	.00	(5,705.26)
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,549.12	.00	.00	4,549.12
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,549.12	.00	.00	4,549.12
222.03 Adjusted Gross Tax <b>Incremental Total</b>		2,867,589.19	.00	.00	2,867,589.19

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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,764,267.92	.00	.00	3,764,267.92
	Secured Unitary	11,046.86	.00	.00	11,046.86
	Secured PY Refund Non-Unitary	(187,734.44)	.00	.00	(187,734.44)
	Secured PY Refund Unitary	(15.37)	.00	.00	(15.37)
	Secured Defaulted Non-Unitary	1,750.70	.00	.00	1,750.70
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,589,316.11	.00	.00	3,589,316.11
<b>Unsecured</b>					
	Unsecured Current	253,021.38	.00	.00	253,021.38
<b>Total Unsecured</b>		253,021.38	.00	.00	253,021.38
<b>Supplemental</b>					
	Supplemental	704,980.67	.00	.00	704,980.67
	Secured Defaulted Supplemental	71,899.45	.00	.00	71,899.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		776,880.12	.00	.00	776,880.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,729.77)	.00	.00	(6,729.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,729.77)	.00	.00	(6,729.77)
<b>222.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,612,487.84	.00	.00	4,612,487.84

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**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,586,547.07	.00	.00	9,586,547.07
	Secured Unitary	65,743.22	.00	.00	65,743.22
	Secured PY Refund Non-Unitary	(10,412.86)	.00	.00	(10,412.86)
	Secured PY Refund Unitary	(109.33)	.00	.00	(109.33)
	Secured Defaulted Non-Unitary	141,544.68	.00	.00	141,544.68
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,783,315.86	.00	.00	9,783,315.86
<b>Unsecured</b>					
	Unsecured Current	797,477.38	.00	.00	797,477.38
<b>Total Unsecured</b>		797,477.38	.00	.00	797,477.38
<b>Supplemental</b>					
	Supplemental	279,554.29	.00	.00	279,554.29
	Secured Defaulted Supplemental	13,455.37	.00	.00	13,455.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		293,009.66	.00	.00	293,009.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,796.87	.00	.00	11,796.87
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		11,796.87	.00	.00	11,796.87
225.02 Adjusted Gross Tax <b>Incremental Total</b>		10,885,599.77	.00	.00	10,885,599.77

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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,646,817.61	.00	.00	5,646,817.61
	Secured Unitary	153,438.64	.00	.00	153,438.64
	Secured PY Refund Non-Unitary	(17,494.76)	.00	.00	(17,494.76)
	Secured PY Refund Unitary	(296.40)	.00	.00	(296.40)
	Secured Defaulted Non-Unitary	136,628.67	.00	.00	136,628.67
	Secured Defaulted Unitary	8.35	.00	.00	8.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,919,102.11</b>	<b>.00</b>	<b>.00</b>	<b>5,919,102.11</b>
<b>Unsecured</b>					
	Unsecured Current	91,212.20	.00	106,032.00	197,244.20
<b>Total Unsecured</b>		<b>91,212.20</b>	<b>.00</b>	<b>106,032.00</b>	<b>197,244.20</b>
<b>Supplemental</b>					
	Supplemental	159,700.96	.00	.00	159,700.96
	Secured Defaulted Supplemental	16,433.11	.00	.00	16,433.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>176,134.07</b>	<b>.00</b>	<b>.00</b>	<b>176,134.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	50,420.78	.00	.00	50,420.78
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>50,420.78</b>	<b>.00</b>	<b>.00</b>	<b>50,420.78</b>
<b>225.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>6,236,869.16</b>	<b>.00</b>	<b>106,032.00</b>	<b>6,342,901.16</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	433,868.02	.00	.00	433,868.02
	Secured Unitary	3,102.71	.00	.00	3,102.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(5.14)	.00	.00	(5.14)
	Secured Defaulted Non-Unitary	4,856.45	.00	.00	4,856.45
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		441,822.18	.00	.00	441,822.18
<b>Unsecured</b>					
	Unsecured Current	843.24	.00	.00	843.24
<b>Total Unsecured</b>		843.24	.00	.00	843.24
<b>Supplemental</b>					
	Supplemental	8,300.74	.00	.00	8,300.74
	Secured Defaulted Supplemental	866.22	.00	.00	866.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,166.96	.00	.00	9,166.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,103.96	.00	.00	5,103.96
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,103.96	.00	.00	5,103.96
225.04 Adjusted Gross Tax <b>Incremental Total</b>		456,936.34	.00	.00	456,936.34



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**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,031,682.43	.00	.00	8,031,682.43
	Secured Unitary	63,541.60	.00	.00	63,541.60
	Secured PY Refund Non-Unitary	(33,182.20)	.00	.00	(33,182.20)
	Secured PY Refund Unitary	(108.27)	.00	.00	(108.27)
	Secured Defaulted Non-Unitary	117,004.42	.00	.00	117,004.42
	Secured Defaulted Unitary	3.04	.00	.00	3.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,178,941.02</b>	<b>.00</b>	<b>.00</b>	<b>8,178,941.02</b>
<b>Unsecured</b>					
	Unsecured Current	115,573.01	.00	.00	115,573.01
<b>Total Unsecured</b>		<b>115,573.01</b>	<b>.00</b>	<b>.00</b>	<b>115,573.01</b>
<b>Supplemental</b>					
	Supplemental	109,668.15	.00	.00	109,668.15
	Secured Defaulted Supplemental	25,654.27	.00	.00	25,654.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>135,322.42</b>	<b>.00</b>	<b>.00</b>	<b>135,322.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	100,581.98	.00	.00	100,581.98
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>100,581.98</b>	<b>.00</b>	<b>.00</b>	<b>100,581.98</b>
225.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>8,530,418.43</b>	<b>.00</b>	<b>.00</b>	<b>8,530,418.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**225.06 PALMDALE - PROJECT # 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	23,166,648.90	.00	.00	23,166,648.90
Secured Unitary	205,967.64	.00	.00	205,967.64
Secured PY Refund Non-Unitary	(151,451.27)	.00	.00	(151,451.27)
Secured PY Refund Unitary	(357.57)	.00	.00	(357.57)
Secured Defaulted Non-Unitary	244,357.44	.00	.00	244,357.44
Secured Defaulted Unitary	10.09	.00	.00	10.09
Secured Defaulted PY Non-Unitary	(16,321.86)	.00	.00	(16,321.86)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>23,448,853.37</b>	<b>.00</b>	<b>.00</b>	<b>23,448,853.37</b>
<b>Unsecured</b>				
Unsecured Current	950,178.49	.00	.00	950,178.49
<b>Total Unsecured</b>	<b>950,178.49</b>	<b>.00</b>	<b>.00</b>	<b>950,178.49</b>
<b>Supplemental</b>				
Supplemental	391,315.58	.00	.00	391,315.58
Secured Defaulted Supplemental	36,560.19	.00	.00	36,560.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>427,875.77</b>	<b>.00</b>	<b>.00</b>	<b>427,875.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	235,195.88	.00	.00	235,195.88
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>235,195.88</b>	<b>.00</b>	<b>.00</b>	<b>235,195.88</b>
225.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>25,062,103.51</b>	<b>.00</b>	<b>.00</b>	<b>25,062,103.51</b>

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
<b>Secured</b>					
	Secured Non-Unitary	3,865,764.16	.00	.00	3,865,764.16
	Secured Unitary	4,777.88	.00	.00	4,777.88
	Secured PY Refund Non-Unitary	(24,385.92)	.00	.00	(24,385.92)
	Secured PY Refund Unitary	(4.43)	.00	.00	(4.43)
	Secured Defaulted Non-Unitary	34,528.63	.00	.00	34,528.63
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,880,680.44</b>	<b>.00</b>	<b>.00</b>	<b>3,880,680.44</b>
<b>Unsecured</b>					
	Unsecured Current	166,698.95	.00	.00	166,698.95
<b>Total Unsecured</b>		<b>166,698.95</b>	<b>.00</b>	<b>.00</b>	<b>166,698.95</b>
<b>Supplemental</b>					
	Supplemental	239,246.02	.00	.00	239,246.02
	Secured Defaulted Supplemental	29,004.64	.00	.00	29,004.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>268,250.66</b>	<b>.00</b>	<b>.00</b>	<b>268,250.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,496.87)	.00	.00	(18,496.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(18,496.87)</b>	<b>.00</b>	<b>.00</b>	<b>(18,496.87)</b>
<b>225.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>4,297,133.18</b>	<b>.00</b>	<b>.00</b>	<b>4,297,133.18</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,269,720.92	.00	.00	12,269,720.92
Secured Unitary	156,610.46	.00	.00	156,610.46
Secured PY Refund Non-Unitary	(1,371.87)	.00	.00	(1,371.87)
Secured PY Refund Unitary	(284.54)	.00	.00	(284.54)
Secured Defaulted Non-Unitary	108,714.37	.00	.00	108,714.37
Secured Defaulted Unitary	8.03	.00	.00	8.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,533,397.37	.00	.00	12,533,397.37
<b>Unsecured</b>				
Unsecured Current	2,320,565.06	.00	.00	2,320,565.06
<b>Total Unsecured</b>	2,320,565.06	.00	.00	2,320,565.06
<b>Supplemental</b>				
Supplemental	117,689.02	.00	.00	117,689.02
Secured Defaulted Supplemental	7,814.12	.00	.00	7,814.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	125,503.14	.00	.00	125,503.14
<b>Miscellaneous</b>				
Miscellaneous Payments	64,443.50	.00	.00	64,443.50
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	64,443.50	.00	.00	64,443.50
<b>226.04 Adjusted Gross Tax Incremental Total</b>	15,043,909.07	.00	.00	15,043,909.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	879,588.88	.00	.00	879,588.88
	Secured Unitary	96,159.20	.00	.00	96,159.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(192.57)	.00	.00	(192.57)
	Secured Defaulted Non-Unitary	9,215.14	.00	.00	9,215.14
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>984,776.08</b>	<b>.00</b>	<b>.00</b>	<b>984,776.08</b>
<b>Unsecured</b>					
	Unsecured Current	79,375.56	.00	.00	79,375.56
<b>Total Unsecured</b>		<b>79,375.56</b>	<b>.00</b>	<b>.00</b>	<b>79,375.56</b>
<b>Supplemental</b>					
	Supplemental	7,330.14	.00	.00	7,330.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,330.14</b>	<b>.00</b>	<b>.00</b>	<b>7,330.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,677.78)	.00	.00	(2,677.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(2,677.78)</b>	<b>.00</b>	<b>.00</b>	<b>(2,677.78)</b>
<b>226.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,068,804.00</b>	<b>.00</b>	<b>.00</b>	<b>1,068,804.00</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	307,419.40	.00	.00	307,419.40
	Secured Unitary	854.79	.00	.00	854.79
	Secured PY Refund Non-Unitary	(141,285.58)	.00	.00	(141,285.58)
	Secured PY Refund Unitary	(1.25)	.00	.00	(1.25)
	Secured Defaulted Non-Unitary	2,650.13	.00	.00	2,650.13
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		169,637.52	.00	.00	169,637.52
<b>Unsecured</b>					
	Unsecured Current	(2,261.28)	.00	.00	(2,261.28)
<b>Total Unsecured</b>		(2,261.28)	.00	.00	(2,261.28)
<b>Supplemental</b>					
	Supplemental	58,053.54	.00	.00	58,053.54
	Secured Defaulted Supplemental	4,408.37	.00	.00	4,408.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		62,461.91	.00	.00	62,461.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	365.76	.00	.00	365.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		365.76	.00	.00	365.76
<b>226.07 Adjusted Gross Tax Incremental Total</b>		230,203.91	.00	.00	230,203.91

Community Redevelopment Agency Accounting System  
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**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	285,101.28	.00	.00	285,101.28
	Secured Unitary	2,422.09	.00	.00	2,422.09
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.17)	.00	.00	(3.17)
	Secured Defaulted Non-Unitary	12,529.41	.00	.00	12,529.41
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>300,049.70</b>	<b>.00</b>	<b>.00</b>	<b>300,049.70</b>
<b>Unsecured</b>					
	Unsecured Current	452,696.05	.00	.00	452,696.05
<b>Total Unsecured</b>		<b>452,696.05</b>	<b>.00</b>	<b>.00</b>	<b>452,696.05</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	9,790.88	.00	.00	9,790.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,790.88</b>	<b>.00</b>	<b>.00</b>	<b>9,790.88</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	323.86	.00	.00	323.86
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>323.86</b>	<b>.00</b>	<b>.00</b>	<b>323.86</b>
<b>226.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>762,860.49</b>	<b>.00</b>	<b>.00</b>	<b>762,860.49</b>

Community Redevelopment Agency Accounting System  
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**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	539,428.22	.00	.00	539,428.22
	Secured Unitary	3,869.88	.00	.00	3,869.88
	Secured PY Refund Non-Unitary	(10,284.57)	.00	.00	(10,284.57)
	Secured PY Refund Unitary	(6.14)	.00	.00	(6.14)
	Secured Defaulted Non-Unitary	123.50	.00	.00	123.50
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		533,131.07	.00	.00	533,131.07
<b>Unsecured</b>					
	Unsecured Current	20,181.57	.00	.00	20,181.57
<b>Total Unsecured</b>		20,181.57	.00	.00	20,181.57
<b>Supplemental</b>					
	Supplemental	9,160.38	.00	.00	9,160.38
	Secured Defaulted Supplemental	2,006.79	.00	.00	2,006.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,167.17	.00	.00	11,167.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	(34,305.08)	.00	.00	(34,305.08)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(34,305.08)	.00	.00	(34,305.08)
228.02 Adjusted Gross Tax <b>Incremental Total</b>		530,174.73	.00	.00	530,174.73



Community Redevelopment Agency Accounting System  
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**228.03 PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	32,561,229.89	.00	.00	32,561,229.89
	Secured Unitary	864,760.02	.00	.00	864,760.02
	Secured PY Refund Non-Unitary	(1,364,466.91)	.00	.00	(1,364,466.91)
	Secured PY Refund Unitary	(1,678.01)	.00	.00	(1,678.01)
	Secured Defaulted Non-Unitary	40,722.40	.00	.00	40,722.40
	Secured Defaulted Unitary	47.33	.00	.00	47.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		32,100,614.72	.00	.00	32,100,614.72
<b>Unsecured</b>					
	Unsecured Current	2,183,099.28	.00	.00	2,183,099.28
<b>Total Unsecured</b>		2,183,099.28	.00	.00	2,183,099.28
<b>Supplemental</b>					
	Supplemental	1,726,288.69	.00	.00	1,726,288.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,726,288.69	.00	.00	1,726,288.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(63,441.98)	.00	.00	(63,441.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(63,441.98)	.00	.00	(63,441.98)
<b>228.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		35,946,560.71	.00	.00	35,946,560.71

Community Redevelopment Agency Accounting System  
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**228.04 PASADENA - SAN GABRIEL BLVD.**

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

Community Redevelopment Agency Accounting System  
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**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	778,026.97	.00	.00	778,026.97
	Secured Unitary	6,232.73	.00	.00	6,232.73
	Secured PY Refund Non-Unitary	(56.00)	.00	.00	(56.00)
	Secured PY Refund Unitary	(10.24)	.00	.00	(10.24)
	Secured Defaulted Non-Unitary	2,952.61	.00	.00	2,952.61
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>787,146.36</b>	<b>.00</b>	<b>.00</b>	<b>787,146.36</b>
<b>Unsecured</b>					
	Unsecured Current	5,346.38	.00	.00	5,346.38
<b>Total Unsecured</b>		<b>5,346.38</b>	<b>.00</b>	<b>.00</b>	<b>5,346.38</b>
<b>Supplemental</b>					
	Supplemental	35,949.93	.00	.00	35,949.93
	Secured Defaulted Supplemental	777.45	.00	.00	777.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,727.38</b>	<b>.00</b>	<b>.00</b>	<b>36,727.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,543.11	.00	.00	6,543.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>6,543.11</b>	<b>.00</b>	<b>.00</b>	<b>6,543.11</b>
<b>228.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>835,763.23</b>	<b>.00</b>	<b>.00</b>	<b>835,763.23</b>

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**228.06 PASADENA - VILLA PARK**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,224,357.52	.00	.00	2,224,357.52
Secured Unitary	13,036.31	.00	.00	13,036.31
Secured PY Refund Non-Unitary	(5,378.27)	.00	.00	(5,378.27)
Secured PY Refund Unitary	(20.84)	.00	.00	(20.84)
Secured Defaulted Non-Unitary	20,323.72	.00	.00	20,323.72
Secured Defaulted Unitary	.59	.00	.00	.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,252,319.03	.00	.00	2,252,319.03
<b>Unsecured</b>				
Unsecured Current	26,069.25	.00	.00	26,069.25
<b>Total Unsecured</b>	26,069.25	.00	.00	26,069.25
<b>Supplemental</b>				
Supplemental	40,848.91	.00	.00	40,848.91
Secured Defaulted Supplemental	2,680.67	.00	.00	2,680.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	43,529.58	.00	.00	43,529.58
<b>Miscellaneous</b>				
Miscellaneous Payments	19,152.43	.00	.00	19,152.43
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	19,152.43	.00	.00	19,152.43
228.06 Adjusted Gross Tax <b>Incremental Total</b>	2,341,070.29	.00	.00	2,341,070.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	497,832.78	.00	.00	497,832.78
	Secured Unitary	2,944.74	.00	.00	2,944.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.62)	.00	.00	(4.62)
	Secured Defaulted Non-Unitary	13,385.88	.00	.00	13,385.88
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		514,158.91	.00	.00	514,158.91
<b>Unsecured</b>					
	Unsecured Current	23,788.10	.00	.00	23,788.10
<b>Total Unsecured</b>		23,788.10	.00	.00	23,788.10
<b>Supplemental</b>					
	Supplemental	25,665.02	.00	.00	25,665.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,665.02	.00	.00	25,665.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	317.58	.00	.00	317.58
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		317.58	.00	.00	317.58
228.09 Adjusted Gross Tax <b>Incremental Total</b>		563,929.61	.00	.00	563,929.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,500,609.50	.00	.00	7,500,609.50
	Secured Unitary	28,745.23	.00	.00	28,745.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(41.88)	.00	.00	(41.88)
	Secured Defaulted Non-Unitary	34,384.76	.00	.00	34,384.76
	Secured Defaulted Unitary	1.18	.00	.00	1.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,563,698.79	.00	.00	7,563,698.79
<b>Unsecured</b>					
	Unsecured Current	352,714.26	.00	.00	352,714.26
<b>Total Unsecured</b>		352,714.26	.00	.00	352,714.26
<b>Supplemental</b>					
	Supplemental	156,756.01	.00	.00	156,756.01
	Secured Defaulted Supplemental	534.23	.00	.00	534.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		157,290.24	.00	.00	157,290.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,583.64)	.00	.00	(8,583.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,583.64)	.00	.00	(8,583.64)
228.10 Adjusted Gross Tax <b>Incremental Total</b>		8,065,119.65	.00	.00	8,065,119.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**228.11 PASADENA - LINCOLN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	394,976.67	.00	.00	394,976.67
Secured Unitary	1,823.45	.00	.00	1,823.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.69)	.00	.00	(2.69)
Secured Defaulted Non-Unitary	31.68	.00	.00	31.68
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	396,829.20	.00	.00	396,829.20
<b>Unsecured</b>				
Unsecured Current	7,625.63	.00	.00	7,625.63
<b>Total Unsecured</b>	7,625.63	.00	.00	7,625.63
<b>Supplemental</b>				
Supplemental	3,010.42	.00	.00	3,010.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,010.42	.00	.00	3,010.42
<b>Miscellaneous</b>				
Miscellaneous Payments	1,578.80	.00	.00	1,578.80
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,578.80	.00	.00	1,578.80
228.11 Adjusted Gross Tax <b>Incremental Total</b>	409,044.05	.00	.00	409,044.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	952,754.78	.00	.00	952,754.78
	Secured Unitary	3,036.71	.00	.00	3,036.71
	Secured PY Refund Non-Unitary	(450.96)	.00	.00	(450.96)
	Secured PY Refund Unitary	(4.36)	.00	.00	(4.36)
	Secured Defaulted Non-Unitary	69,203.22	.00	.00	69,203.22
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,024,539.51</b>	<b>.00</b>	<b>.00</b>	<b>1,024,539.51</b>
<b>Unsecured</b>					
	Unsecured Current	67,416.85	.00	.00	67,416.85
<b>Total Unsecured</b>		<b>67,416.85</b>	<b>.00</b>	<b>.00</b>	<b>67,416.85</b>
<b>Supplemental</b>					
	Supplemental	183,642.18	.00	.00	183,642.18
	Secured Defaulted Supplemental	238.33	.00	.00	238.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>183,880.51</b>	<b>.00</b>	<b>.00</b>	<b>183,880.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(405.72)	.00	.00	(405.72)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(405.72)</b>	<b>.00</b>	<b>.00</b>	<b>(405.72)</b>
<b>228.12</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,275,431.15</b>	<b>.00</b>	<b>.00</b>	<b>1,275,431.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**230.02 PICO RIVERA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,340,569.48	.00	.00	3,340,569.48
	Secured Unitary	37,498.32	.00	.00	37,498.32
	Secured PY Refund Non-Unitary	(404,239.06)	.00	.00	(404,239.06)
	Secured PY Refund Unitary	(67.54)	.00	.00	(67.54)
	Secured Defaulted Non-Unitary	4,781.33	.00	.00	4,781.33
	Secured Defaulted Unitary	1.90	.00	.00	1.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,978,544.43	.00	.00	2,978,544.43
<b>Unsecured</b>					
	Unsecured Current	422,592.55	.00	.00	422,592.55
<b>Total Unsecured</b>		422,592.55	.00	.00	422,592.55
<b>Supplemental</b>					
	Supplemental	110,746.42	.00	.00	110,746.42
	Secured Defaulted Supplemental	575.20	.00	.00	575.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,321.62	.00	.00	111,321.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,495.58)	.00	.00	(6,495.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,495.58)	.00	.00	(6,495.58)
230.02 Adjusted Gross Tax <b>Incremental Total</b>		3,505,963.02	.00	.00	3,505,963.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,145,437.72	.00	.00	2,145,437.72
	Secured Unitary	17,082.54	.00	.00	17,082.54
	Secured PY Refund Non-Unitary	(43,729.75)	.00	.00	(43,729.75)
	Secured PY Refund Unitary	(29.00)	.00	.00	(29.00)
	Secured Defaulted Non-Unitary	44,731.26	.00	.00	44,731.26
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,163,493.59</b>	<b>.00</b>	<b>.00</b>	<b>2,163,493.59</b>
<b>Unsecured</b>					
	Unsecured Current	18,992.61	.00	.00	18,992.61
<b>Total Unsecured</b>		<b>18,992.61</b>	<b>.00</b>	<b>.00</b>	<b>18,992.61</b>
<b>Supplemental</b>					
	Supplemental	14,448.12	.00	.00	14,448.12
	Secured Defaulted Supplemental	112.21	.00	.00	112.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>14,560.33</b>	<b>.00</b>	<b>.00</b>	<b>14,560.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	29,373.11	.00	.00	29,373.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>29,373.11</b>	<b>.00</b>	<b>.00</b>	<b>29,373.11</b>
<b>230.03 Adjusted Gross Tax Incremental Total</b>		<b>2,226,419.64</b>	<b>.00</b>	<b>.00</b>	<b>2,226,419.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,440,056.77	.00	.00	3,440,056.77
	Secured Unitary	37,124.84	.00	.00	37,124.84
	Secured PY Refund Non-Unitary	(25,386.83)	.00	.00	(25,386.83)
	Secured PY Refund Unitary	(65.19)	.00	.00	(65.19)
	Secured Defaulted Non-Unitary	2,103.08	.00	.00	2,103.08
	Secured Defaulted Unitary	1.84	.00	.00	1.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,453,834.51	.00	.00	3,453,834.51
<b>Unsecured</b>					
	Unsecured Current	406,682.88	.00	.00	406,682.88
<b>Total Unsecured</b>		406,682.88	.00	.00	406,682.88
<b>Supplemental</b>					
	Supplemental	18,617.88	.00	.00	18,617.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,617.88	.00	.00	18,617.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,635.46	.00	.00	1,635.46
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,635.46	.00	.00	1,635.46
<b>230.04 Adjusted Gross Tax Incremental Total</b>		3,880,770.73	.00	.00	3,880,770.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**232.05 POMONA - PROJECT A-1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	482,170.11	.00	.00	482,170.11
Secured Unitary	20,996.20	.00	.00	20,996.20
Secured PY Refund Non-Unitary	(336.86)	.00	.00	(336.86)
Secured PY Refund Unitary	(41.04)	.00	.00	(41.04)
Secured Defaulted Non-Unitary	5,775.52	.00	.00	5,775.52
Secured Defaulted Unitary	1.16	.00	.00	1.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	508,565.09	.00	.00	508,565.09
<b>Unsecured</b>				
Unsecured Current	29,715.18	.00	.00	29,715.18
<b>Total Unsecured</b>	29,715.18	.00	.00	29,715.18
<b>Supplemental</b>				
Supplemental	43,125.78	.00	.00	43,125.78
Secured Defaulted Supplemental	765.06	.00	.00	765.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	43,890.84	.00	.00	43,890.84
<b>Miscellaneous</b>				
Miscellaneous Payments	2,009.27	.00	.00	2,009.27
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,009.27	.00	.00	2,009.27
232.05 Adjusted Gross Tax <b>Incremental Total</b>	584,180.38	.00	.00	584,180.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,408,207.99	.00	.00	1,408,207.99
	Secured Unitary	234,874.52	.00	.00	234,874.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(473.84)	.00	.00	(473.84)
	Secured Defaulted Non-Unitary	42,281.36	.00	.00	42,281.36
	Secured Defaulted Unitary	13.37	.00	.00	13.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,684,903.40	.00	.00	1,684,903.40
<b>Unsecured</b>					
	Unsecured Current	13,991.13	.00	.00	13,991.13
<b>Total Unsecured</b>		13,991.13	.00	.00	13,991.13
<b>Supplemental</b>					
	Supplemental	325,554.20	.00	.00	325,554.20
	Secured Defaulted Supplemental	14,030.80	.00	.00	14,030.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		339,585.00	.00	.00	339,585.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,567.76	.00	.00	13,567.76
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,567.76	.00	.00	13,567.76
<b>232.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,052,047.29	.00	.00	2,052,047.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,224,093.37	.00	.00	1,224,093.37
	Secured Unitary	11,372.02	.00	.00	11,372.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(19.85)	.00	.00	(19.85)
	Secured Defaulted Non-Unitary	11.58	.00	.00	11.58
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,235,457.67	.00	.00	1,235,457.67
<b>Unsecured</b>					
	Unsecured Current	21,401.21	.00	.00	21,401.21
<b>Total Unsecured</b>		21,401.21	.00	.00	21,401.21
<b>Supplemental</b>					
	Supplemental	10,999.06	.00	.00	10,999.06
	Secured Defaulted Supplemental	1,942.82	.00	.00	1,942.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,941.88	.00	.00	12,941.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,873.27	.00	.00	10,873.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		10,873.27	.00	.00	10,873.27
<b>232.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,280,674.03	.00	.00	1,280,674.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**232.10 POMONA - RES. ST. R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,213,351.27	.00	.00	2,213,351.27
Secured Unitary	74,665.17	.00	.00	74,665.17
Secured PY Refund Non-Unitary	(4,959.70)	.00	.00	(4,959.70)
Secured PY Refund Unitary	(145.82)	.00	.00	(145.82)
Secured Defaulted Non-Unitary	(6,932.79)	.00	.00	(6,932.79)
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
<b>Total Secured</b>	2,275,982.25	.00	.00	2,275,982.25
<b>Unsecured</b>				
Unsecured Current	441,523.63	.00	.00	441,523.63
<b>Total Unsecured</b>	441,523.63	.00	.00	441,523.63
<b>Supplemental</b>				
Supplemental	14,665.00	.00	.00	14,665.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,665.00	.00	.00	14,665.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(36,621.80)	.00	.00	(36,621.80)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(36,621.80)	.00	.00	(36,621.80)
232.10 Adjusted Gross Tax <b>Incremental Total</b>	2,695,549.08	.00	.00	2,695,549.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**232.11 POMONA - HOLT AVE./INDIAN HILL**

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



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,798,883.14	.00	.00	16,798,883.14
Secured Unitary	126,035.45	.00	.00	126,035.45
Secured PY Refund Non-Unitary	(2,558.55)	.00	.00	(2,558.55)
Secured PY Refund Unitary	(213.90)	.00	.00	(213.90)
Secured Defaulted Non-Unitary	91,708.29	.00	.00	91,708.29
Secured Defaulted Unitary	6.03	.00	.00	6.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>17,013,860.46</b>	<b>.00</b>	<b>.00</b>	<b>17,013,860.46</b>
<b>Unsecured</b>				
Unsecured Current	195,590.53	.00	.00	195,590.53
<b>Total Unsecured</b>	<b>195,590.53</b>	<b>.00</b>	<b>.00</b>	<b>195,590.53</b>
<b>Supplemental</b>				
Supplemental	400,340.45	.00	.00	400,340.45
Secured Defaulted Supplemental	22,742.31	.00	.00	22,742.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>423,082.76</b>	<b>.00</b>	<b>.00</b>	<b>423,082.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	131,343.40	.00	.00	131,343.40
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>131,343.40</b>	<b>.00</b>	<b>.00</b>	<b>131,343.40</b>
<b>232.13</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>17,763,877.15</b>	<b>.00</b>	<b>.00</b>	<b>17,763,877.15</b>

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
<b>Secured</b>					
	Secured Non-Unitary	1,125,949.65	.00	.00	1,125,949.65
	Secured Unitary	7,282.23	.00	.00	7,282.23
	Secured PY Refund Non-Unitary	(10,276.71)	.00	.00	(10,276.71)
	Secured PY Refund Unitary	(11.57)	.00	.00	(11.57)
	Secured Defaulted Non-Unitary	4,740.48	.00	.00	4,740.48
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,127,684.41	.00	.00	1,127,684.41
<b>Unsecured</b>					
	Unsecured Current	74,137.51	.00	.00	74,137.51
<b>Total Unsecured</b>		74,137.51	.00	.00	74,137.51
<b>Supplemental</b>					
	Supplemental	5,813.62	.00	.00	5,813.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,813.62	.00	.00	5,813.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,004.45	.00	.00	8,004.45
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,004.45	.00	.00	8,004.45
232.14 Adjusted Gross Tax <b>Incremental Total</b>		1,215,639.99	.00	.00	1,215,639.99

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
<b>Secured</b>					
	Secured Non-Unitary	245,463.11	.00	.00	245,463.11
	Secured Unitary	1,615.77	.00	.00	1,615.77
	Secured PY Refund Non-Unitary	(37,973.24)	.00	.00	(37,973.24)
	Secured PY Refund Unitary	(2.42)	.00	.00	(2.42)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		209,103.29	.00	.00	209,103.29
<b>Unsecured</b>					
	Unsecured Current	15,675.62	.00	.00	15,675.62
<b>Total Unsecured</b>		15,675.62	.00	.00	15,675.62
<b>Supplemental</b>					
	Supplemental	56,935.73	.00	.00	56,935.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,935.73	.00	.00	56,935.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,929.26	.00	.00	2,929.26
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,929.26	.00	.00	2,929.26
<b>232.15 Adjusted Gross Tax Incremental Total</b>		284,643.90	.00	.00	284,643.90

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,557,422.79	.00	.00	4,557,422.79
Secured Unitary	27,161.30	.00	.00	27,161.30
Secured PY Refund Non-Unitary	(1,004,469.08)	.00	.00	(1,004,469.08)
Secured PY Refund Unitary	(41.27)	.00	.00	(41.27)
Secured Defaulted Non-Unitary	2,005.90	.00	.00	2,005.90
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,582,080.81	.00	.00	3,582,080.81
<b>Unsecured</b>				
Unsecured Current	803,764.58	.00	.00	803,764.58
<b>Total Unsecured</b>	803,764.58	.00	.00	803,764.58
<b>Supplemental</b>				
Supplemental	104,845.46	.00	.00	104,845.46
Secured Defaulted Supplemental	350.09	.00	.00	350.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	105,195.55	.00	.00	105,195.55
<b>Miscellaneous</b>				
Miscellaneous Payments	(91,613.07)	.00	.00	(91,613.07)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(91,613.07)	.00	.00	(91,613.07)
232.19 Adjusted Gross Tax <b>Incremental Total</b>	4,399,427.87	.00	.00	4,399,427.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**232.20 POMONA - DOWNTOWN RP# 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,928,716.40	.00	.00	1,928,716.40
Secured Unitary	8,910.41	.00	.00	8,910.41
Secured PY Refund Non-Unitary	(1,056.20)	.00	.00	(1,056.20)
Secured PY Refund Unitary	(13.02)	.00	.00	(13.02)
Secured Defaulted Non-Unitary	50,202.40	.00	.00	50,202.40
Secured Defaulted Unitary	.37	.00	.00	.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,986,760.36	.00	.00	1,986,760.36
<b>Unsecured</b>				
Unsecured Current	46,268.24	.00	.00	46,268.24
<b>Total Unsecured</b>	46,268.24	.00	.00	46,268.24
<b>Supplemental</b>				
Supplemental	60,823.60	.00	.00	60,823.60
Secured Defaulted Supplemental	8,737.12	.00	.00	8,737.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	69,560.72	.00	.00	69,560.72
<b>Miscellaneous</b>				
Miscellaneous Payments	102.85	.00	.00	102.85
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	102.85	.00	.00	102.85
<b>232.20 Adjusted Gross Tax Incremental Total</b>	2,102,692.17	.00	.00	2,102,692.17

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
<b>Secured</b>					
	Secured Non-Unitary	596,614.88	.00	.00	596,614.88
	Secured Unitary	9,775.14	.00	.00	9,775.14
	Secured PY Refund Non-Unitary	(208,113.61)	.00	.00	(208,113.61)
	Secured PY Refund Unitary	(18.00)	.00	.00	(18.00)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		398,258.91	.00	.00	398,258.91
<b>Unsecured</b>					
	Unsecured Current	98,332.51	.00	.00	98,332.51
<b>Total Unsecured</b>		98,332.51	.00	.00	98,332.51
<b>Supplemental</b>					
	Supplemental	(41,875.01)	.00	.00	(41,875.01)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(41,875.01)	.00	.00	(41,875.01)
<b>Miscellaneous</b>					
	Miscellaneous Payments	186,771.82	.00	.00	186,771.82
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		186,771.82	.00	.00	186,771.82
<b>233.01</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		641,488.23	.00	.00	641,488.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,269,266.06	.00	.00	6,269,266.06
	Secured Unitary	16,578.94	.00	.00	16,578.94
	Secured PY Refund Non-Unitary	(27,927.18)	.00	.00	(27,927.18)
	Secured PY Refund Unitary	(22.20)	.00	.00	(22.20)
	Secured Defaulted Non-Unitary	51,949.94	.00	.00	51,949.94
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,309,846.19	.00	.00	6,309,846.19
<b>Unsecured</b>					
	Unsecured Current	(547,131.43)	.00	.00	(547,131.43)
<b>Total Unsecured</b>		(547,131.43)	.00	.00	(547,131.43)
<b>Supplemental</b>					
	Supplemental	197,864.47	.00	.00	197,864.47
	Secured Defaulted Supplemental	3,934.36	.00	.00	3,934.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		201,798.83	.00	.00	201,798.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(488.86)	.00	.00	(488.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(488.86)	.00	.00	(488.86)
<b>233.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,964,024.73	.00	.00	5,964,024.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**233.06 POMONA - MERGED RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,361,010.13	.00	.00	4,361,010.13
Secured Unitary	13,011.30	.00	.00	13,011.30
Secured PY Refund Non-Unitary	(40,198.31)	.00	.00	(40,198.31)
Secured PY Refund Unitary	(17.81)	.00	.00	(17.81)
Secured Defaulted Non-Unitary	122,420.05	.00	.00	122,420.05
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,456,225.86	.00	.00	4,456,225.86
<b>Unsecured</b>				
Unsecured Current	(65,640.91)	.00	.00	(65,640.91)
<b>Total Unsecured</b>	(65,640.91)	.00	.00	(65,640.91)
<b>Supplemental</b>				
Supplemental	149,545.91	.00	.00	149,545.91
Secured Defaulted Supplemental	25,196.51	.00	.00	25,196.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	174,742.42	.00	.00	174,742.42
<b>Miscellaneous</b>				
Miscellaneous Payments	15,164.96	.00	.00	15,164.96
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	15,164.96	.00	.00	15,164.96
233.06 Adjusted Gross Tax <b>Incremental Total</b>	4,580,492.33	.00	.00	4,580,492.33



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
<b>Secured</b>					
	Secured Non-Unitary	1,867,103.17	.00	.00	1,867,103.17
	Secured Unitary	10,191.01	.00	.00	10,191.01
	Secured PY Refund Non-Unitary	(4,445.16)	.00	.00	(4,445.16)
	Secured PY Refund Unitary	(16.27)	.00	.00	(16.27)
	Secured Defaulted Non-Unitary	20,170.97	.00	.00	20,170.97
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,893,004.18	.00	.00	1,893,004.18
<b>Unsecured</b>					
	Unsecured Current	1,911.94	.00	.00	1,911.94
<b>Total Unsecured</b>		1,911.94	.00	.00	1,911.94
<b>Supplemental</b>					
	Supplemental	71,828.79	.00	.00	71,828.79
	Secured Defaulted Supplemental	1,484.94	.00	.00	1,484.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		73,313.73	.00	.00	73,313.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,516.32)	.00	.00	(2,516.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,516.32)	.00	.00	(2,516.32)
234.02 Adjusted Gross Tax <b>Incremental Total</b>		1,965,713.53	.00	.00	1,965,713.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**236.04 REDONDO BEACH - PLAZA**

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

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,179,228.64	.00	.00	3,179,228.64
	Secured Unitary	45,356.13	.00	.00	45,356.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(83.62)	.00	.00	(83.62)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.35	.00	.00	2.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,224,503.50	.00	.00	3,224,503.50
<b>Unsecured</b>					
	Unsecured Current	159,258.35	.00	.00	159,258.35
<b>Total Unsecured</b>		159,258.35	.00	.00	159,258.35
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	612.56	.00	.00	612.56
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		612.56	.00	.00	612.56
<b>236.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		3,384,374.41	.00	.00	3,384,374.41

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,338,665.25	.00	.00	1,338,665.25
	Secured Unitary	9,476.11	.00	.00	9,476.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(15.82)	.00	.00	(15.82)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,348,125.99	.00	.00	1,348,125.99
<b>Unsecured</b>					
	Unsecured Current	10,120.52	.00	.00	10,120.52
<b>Total Unsecured</b>		10,120.52	.00	.00	10,120.52
<b>Supplemental</b>					
	Supplemental	31,622.35	.00	.00	31,622.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,622.35	.00	.00	31,622.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	183.02	.00	.00	183.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		183.02	.00	.00	183.02
236.06 Adjusted Gross Tax <b>Incremental Total</b>		1,390,051.88	.00	.00	1,390,051.88

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	525,879.70	.00	.00	525,879.70
	Secured Unitary	2,811.79	.00	.00	2,811.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.18)	.00	.00	(4.18)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		528,687.44	.00	.00	528,687.44
<b>Unsecured</b>					
	Unsecured Current	49,218.33	.00	.00	49,218.33
<b>Total Unsecured</b>		49,218.33	.00	.00	49,218.33
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	52.09	.00	.00	52.09
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		52.09	.00	.00	52.09
236.07 Adjusted Gross Tax <b>Incremental Total</b>		577,957.86	.00	.00	577,957.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,707,606.89	.00	.00	5,707,606.89
	Secured Unitary	1,341,458.65	.00	.00	1,341,458.65
	Secured PY Refund Non-Unitary	(9,473.37)	.00	.00	(9,473.37)
	Secured PY Refund Unitary	(2,705.41)	.00	.00	(2,705.41)
	Secured Defaulted Non-Unitary	97,217.44	.00	.00	97,217.44
	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
<b>Total Secured</b>		7,134,180.51	.00	.00	7,134,180.51
<b>Unsecured</b>					
	Unsecured Current	162,969.87	.00	.00	162,969.87
<b>Total Unsecured</b>		162,969.87	.00	.00	162,969.87
<b>Supplemental</b>					
	Supplemental	184,912.79	.00	.00	184,912.79
	Secured Defaulted Supplemental	7,659.39	.00	.00	7,659.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		192,572.18	.00	.00	192,572.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	60,526.96	.00	.00	60,526.96
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		60,526.96	.00	.00	60,526.96
<b>237.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		7,550,249.52	.00	.00	7,550,249.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,806,660.67	.00	.00	1,806,660.67
	Secured Unitary	6,843.73	.00	.00	6,843.73
	Secured PY Refund Non-Unitary	(322.41)	.00	.00	(322.41)
	Secured PY Refund Unitary	(9.58)	.00	.00	(9.58)
	Secured Defaulted Non-Unitary	1,699.99	.00	.00	1,699.99
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,814,872.67</b>	<b>.00</b>	<b>.00</b>	<b>1,814,872.67</b>
<b>Unsecured</b>					
	Unsecured Current	55,761.60	.00	.00	55,761.60
<b>Total Unsecured</b>		<b>55,761.60</b>	<b>.00</b>	<b>.00</b>	<b>55,761.60</b>
<b>Supplemental</b>					
	Supplemental	1,684.45	.00	.00	1,684.45
	Secured Defaulted Supplemental	28,588.70	.00	.00	28,588.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>30,273.15</b>	<b>.00</b>	<b>.00</b>	<b>30,273.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,449.45)	.00	.00	(10,449.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(10,449.45)</b>	<b>.00</b>	<b>.00</b>	<b>(10,449.45)</b>
<b>237.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,890,457.97</b>	<b>.00</b>	<b>.00</b>	<b>1,890,457.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	553,374.02	125,804.05	.00	679,178.07
	Secured Unitary	3,285.95	.00	.00	3,285.95
	Secured PY Refund Non-Unitary	(3,305.84)	(768.21)	.00	(4,074.05)
	Secured PY Refund Unitary	(5.14)	.00	.00	(5.14)
	Secured Defaulted Non-Unitary	966.88	224.69	.00	1,191.57
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		554,316.01	125,260.53	.00	679,576.54
<b>Unsecured</b>					
	Unsecured Current	35,918.58	8,346.79	.00	44,265.37
<b>Total Unsecured</b>		35,918.58	8,346.79	.00	44,265.37
<b>Supplemental</b>					
	Supplemental	3,615.07	821.85	.00	4,436.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,615.07	821.85	.00	4,436.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,634.04)	(385.82)	.00	(2,019.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,634.04)	(385.82)	.00	(2,019.86)
<b>240.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		592,215.62	134,043.35	.00	726,258.97



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	436,313.29	99,191.46	.00	535,504.75
	Secured Unitary	107,988.09	.00	.00	107,988.09
	Secured PY Refund Non-Unitary	(12,904.73)	(2,998.82)	.00	(15,903.55)
	Secured PY Refund Unitary	(217.74)	.00	.00	(217.74)
	Secured Defaulted Non-Unitary	2,131.27	495.27	.00	2,626.54
	Secured Defaulted Unitary	6.15	.00	.00	6.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>533,316.33</b>	<b>96,687.91</b>	<b>.00</b>	<b>630,004.24</b>
<b>Unsecured</b>					
	Unsecured Current	48,581.07	11,289.32	.00	59,870.39
<b>Total Unsecured</b>		<b>48,581.07</b>	<b>11,289.32</b>	<b>.00</b>	<b>59,870.39</b>
<b>Supplemental</b>					
	Supplemental	10,537.29	2,395.55	.00	12,932.84
	Secured Defaulted Supplemental	11,216.86	2,606.58	.00	13,823.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>21,754.15</b>	<b>5,002.13</b>	<b>.00</b>	<b>26,756.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,697.56	(127.92)	.00	1,569.64
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,697.56</b>	<b>(127.92)</b>	<b>.00</b>	<b>1,569.64</b>
<b>240.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>605,349.11</b>	<b>112,851.44</b>	<b>.00</b>	<b>718,200.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,168,229.60	265,585.32	.00	1,433,814.92
	Secured Unitary	16,002.22	.00	.00	16,002.22
	Secured PY Refund Non-Unitary	(3,250.55)	(755.36)	.00	(4,005.91)
	Secured PY Refund Unitary	(28.95)	.00	.00	(28.95)
	Secured Defaulted Non-Unitary	51,876.05	12,054.99	.00	63,931.04
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,232,829.19	276,884.95	.00	1,509,714.14
<b>Unsecured</b>					
	Unsecured Current	143,720.43	33,397.90	.00	177,118.33
<b>Total Unsecured</b>		143,720.43	33,397.90	.00	177,118.33
<b>Supplemental</b>					
	Supplemental	12,734.17	2,876.09	.00	15,610.26
	Secured Defaulted Supplemental	10,535.26	2,448.18	.00	12,983.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,269.43	5,324.27	.00	28,593.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,614.50	302.52	.00	1,917.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,614.50	302.52	.00	1,917.02
<b>240.04 Adjusted Gross Tax Incremental Total</b>		1,401,433.55	315,909.64	.00	1,717,343.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,541,571.61	577,800.89	.00	3,119,372.50
	Secured Unitary	40,297.00	.00	.00	40,297.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(73.65)	.00	.00	(73.65)
	Secured Defaulted Non-Unitary	6,930.51	1,610.53	.00	8,541.04
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,588,727.55</b>	<b>579,411.42</b>	<b>.00</b>	<b>3,168,138.97</b>
<b>Unsecured</b>					
	Unsecured Current	626,177.71	145,511.80	.00	771,689.51
<b>Total Unsecured</b>		<b>626,177.71</b>	<b>145,511.80</b>	<b>.00</b>	<b>771,689.51</b>
<b>Supplemental</b>					
	Supplemental	51,943.10	11,734.56	.00	63,677.66
	Secured Defaulted Supplemental	9,911.49	2,303.25	.00	12,214.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>61,854.59</b>	<b>14,037.81</b>	<b>.00</b>	<b>75,892.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,947.30	2,539.48	.00	14,486.78
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>11,947.30</b>	<b>2,539.48</b>	<b>.00</b>	<b>14,486.78</b>
<b>240.05 Adjusted Gross Tax Incremental Total</b>		<b>3,288,707.15</b>	<b>741,500.51</b>	<b>.00</b>	<b>4,030,207.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	628,872.00	142,967.76	.00	771,839.76
Secured Unitary	2,643.33	.00	.00	2,643.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.81)	.00	.00	(3.81)
Secured Defaulted Non-Unitary	1,737.34	403.73	.00	2,141.07
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	633,248.97	143,371.49	.00	776,620.46
<b>Unsecured</b>				
Unsecured Current	16,933.64	3,935.06	.00	20,868.70
<b>Total Unsecured</b>	16,933.64	3,935.06	.00	20,868.70
<b>Supplemental</b>				
Supplemental	15,105.59	3,425.18	.00	18,530.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	15,105.59	3,425.18	.00	18,530.77
<b>Miscellaneous</b>				
Miscellaneous Payments	210.36	37.28	.00	247.64
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	210.36	37.28	.00	247.64
<b>240.06</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	665,498.56	150,769.01	.00	816,267.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	533,575.36	.00	.00	533,575.36
	Secured Unitary	1,894.78	.00	.00	1,894.78
	Secured PY Refund Non-Unitary	(4,727.65)	.00	.00	(4,727.65)
	Secured PY Refund Unitary	(2.70)	.00	.00	(2.70)
	Secured Defaulted Non-Unitary	42,243.65	.00	.00	42,243.65
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		572,983.51	.00	.00	572,983.51
<b>Unsecured</b>					
	Unsecured Current	(39,898.92)	.00	.00	(39,898.92)
<b>Total Unsecured</b>		(39,898.92)	.00	.00	(39,898.92)
<b>Supplemental</b>					
	Supplemental	44,531.01	.00	.00	44,531.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,531.01	.00	.00	44,531.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,616.15)	.00	.00	(4,616.15)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,616.15)	.00	.00	(4,616.15)
<b>240.07 Adjusted Gross Tax Incremental Total</b>		572,999.45	.00	.00	572,999.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**241.02 SAN DIMAS - CREATIVE GROWTH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,475,449.41	.00	.00	1,475,449.41
Secured Unitary	16,552.81	.00	.00	16,552.81
Secured PY Refund Non-Unitary	(6,264.26)	.00	.00	(6,264.26)
Secured PY Refund Unitary	(29.78)	.00	.00	(29.78)
Secured Defaulted Non-Unitary	17,065.03	.00	.00	17,065.03
Secured Defaulted Unitary	.84	.00	.00	.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,502,774.05	.00	.00	1,502,774.05
<b>Unsecured</b>				
Unsecured Current	78,946.42	.00	.00	78,946.42
<b>Total Unsecured</b>	78,946.42	.00	.00	78,946.42
<b>Supplemental</b>				
Supplemental	40,111.28	.00	.00	40,111.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	40,111.28	.00	.00	40,111.28
<b>Miscellaneous</b>				
Miscellaneous Payments	873.15	.00	.00	873.15
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	873.15	.00	.00	873.15
241.02 Adjusted Gross Tax <b>Incremental Total</b>	1,622,704.90	.00	.00	1,622,704.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,664,453.54	.00	.00	1,664,453.54
	Secured Unitary	12,561.74	.00	.00	12,561.74
	Secured PY Refund Non-Unitary	(13,975.00)	.00	.00	(13,975.00)
	Secured PY Refund Unitary	(20.93)	.00	.00	(20.93)
	Secured Defaulted Non-Unitary	126.17	.00	.00	126.17
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,663,146.10	.00	.00	1,663,146.10
<b>Unsecured</b>					
	Unsecured Current	64,601.20	.00	.00	64,601.20
<b>Total Unsecured</b>		64,601.20	.00	.00	64,601.20
<b>Supplemental</b>					
	Supplemental	31,487.67	.00	.00	31,487.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,487.67	.00	.00	31,487.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,190.49)	.00	.00	(1,190.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,190.49)	.00	.00	(1,190.49)
<b>241.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,758,044.48	.00	.00	1,758,044.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,925,080.92	.00	.00	2,925,080.92
	Secured Unitary	31,529.92	.00	.00	31,529.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(56.43)	.00	.00	(56.43)
	Secured Defaulted Non-Unitary	22,315.63	.00	.00	22,315.63
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,978,871.63	.00	.00	2,978,871.63
<b>Unsecured</b>					
	Unsecured Current	162,865.14	.00	.00	162,865.14
<b>Total Unsecured</b>		162,865.14	.00	.00	162,865.14
<b>Supplemental</b>					
	Supplemental	53,097.17	.00	.00	53,097.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,097.17	.00	.00	53,097.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	875.93	.00	.00	875.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		875.93	.00	.00	875.93
<b>241.04 Adjusted Gross Tax Incremental Total</b>		3,195,709.87	.00	.00	3,195,709.87



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	228,790.43	.00	.00	228,790.43
	Secured Unitary	1,063.28	.00	.00	1,063.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.53)	.00	.00	(1.53)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		229,852.23	.00	.00	229,852.23
<b>Unsecured</b>					
	Unsecured Current	11,333.33	.00	.00	11,333.33
<b>Total Unsecured</b>		11,333.33	.00	.00	11,333.33
<b>Supplemental</b>					
	Supplemental	(1,558.72)	.00	.00	(1,558.72)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(1,558.72)	.00	.00	(1,558.72)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(120.39)	.00	.00	(120.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(120.39)	.00	.00	(120.39)
241.05 Adjusted Gross Tax <b>Incremental Total</b>		239,506.45	.00	.00	239,506.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,831,010.17	.00	.00	2,831,010.17
	Secured Unitary	10,228.61	.00	.00	10,228.61
	Secured PY Refund Non-Unitary	(14,904.65)	.00	.00	(14,904.65)
	Secured PY Refund Unitary	(14.40)	.00	.00	(14.40)
	Secured Defaulted Non-Unitary	26,025.00	.00	.00	26,025.00
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,852,345.14	.00	.00	2,852,345.14
<b>Unsecured</b>					
	Unsecured Current	21,583.43	.00	.00	21,583.43
<b>Total Unsecured</b>		21,583.43	.00	.00	21,583.43
<b>Supplemental</b>					
	Supplemental	142,501.22	.00	.00	142,501.22
	Secured Defaulted Supplemental	10,673.31	.00	.00	10,673.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		153,174.53	.00	.00	153,174.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,725.58)	.00	.00	(8,725.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,725.58)	.00	.00	(8,725.58)
241.06 Adjusted Gross Tax <b>Incremental Total</b>		3,018,377.52	.00	.00	3,018,377.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,736,577.22	.00	.00	3,736,577.22
	Secured Unitary	18,927.44	.00	.00	18,927.44
	Secured PY Refund Non-Unitary	(12,755.39)	.00	.00	(12,755.39)
	Secured PY Refund Unitary	(27.34)	.00	.00	(27.34)
	Secured Defaulted Non-Unitary	847,036.53	.00	.00	847,036.53
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,589,759.23	.00	.00	4,589,759.23
<b>Unsecured</b>					
	Unsecured Current	608,308.82	.00	.00	608,308.82
<b>Total Unsecured</b>		608,308.82	.00	.00	608,308.82
<b>Supplemental</b>					
	Supplemental	125,649.81	.00	.00	125,649.81
	Secured Defaulted Supplemental	1,865.64	.00	.00	1,865.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		127,515.45	.00	.00	127,515.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,450.43	.00	.00	2,450.43
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,450.43	.00	.00	2,450.43
<b>249.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,328,033.93	.00	.00	5,328,033.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	522,101.00	.00	.00	522,101.00
	Secured Unitary	6,157.14	.00	.00	6,157.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.07)	.00	.00	(11.07)
	Secured Defaulted Non-Unitary	4,494.92	.00	.00	4,494.92
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>532,742.30</b>	<b>.00</b>	<b>.00</b>	<b>532,742.30</b>
<b>Unsecured</b>					
	Unsecured Current	1,293.17	.00	.00	1,293.17
<b>Total Unsecured</b>		<b>1,293.17</b>	<b>.00</b>	<b>.00</b>	<b>1,293.17</b>
<b>Supplemental</b>					
	Supplemental	1,856.33	.00	.00	1,856.33
	Secured Defaulted Supplemental	10,071.40	.00	.00	10,071.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,927.73</b>	<b>.00</b>	<b>.00</b>	<b>11,927.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,525.32	.00	.00	8,525.32
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>8,525.32</b>	<b>.00</b>	<b>.00</b>	<b>8,525.32</b>
<b>250.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>554,488.52</b>	<b>.00</b>	<b>.00</b>	<b>554,488.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,685,906.46	.00	.00	2,685,906.46
	Secured Unitary	23,857.50	.00	.00	23,857.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(41.37)	.00	.00	(41.37)
	Secured Defaulted Non-Unitary	(7.80)	.00	.00	(7.80)
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,709,715.95	.00	.00	2,709,715.95
<b>Unsecured</b>					
	Unsecured Current	261,323.51	.00	.00	261,323.51
<b>Total Unsecured</b>		261,323.51	.00	.00	261,323.51
<b>Supplemental</b>					
	Supplemental	185,379.43	.00	.00	185,379.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		185,379.43	.00	.00	185,379.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	(56,988.01)	.00	.00	(56,988.01)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(56,988.01)	.00	.00	(56,988.01)
<b>250.03 Adjusted Gross Tax Incremental Total</b>		3,099,430.88	.00	.00	3,099,430.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,813,906.99	.00	.00	10,813,906.99
Secured Unitary	119,169.73	.00	.00	119,169.73
Secured PY Refund Non-Unitary	(371,923.48)	.00	.00	(371,923.48)
Secured PY Refund Unitary	(209.29)	.00	.00	(209.29)
Secured Defaulted Non-Unitary	239,661.41	.00	.00	239,661.41
Secured Defaulted Unitary	5.91	.00	.00	5.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,800,611.27	.00	.00	10,800,611.27
<b>Unsecured</b>				
Unsecured Current	1,839,796.72	.00	.00	1,839,796.72
<b>Total Unsecured</b>	1,839,796.72	.00	.00	1,839,796.72
<b>Supplemental</b>				
Supplemental	604,810.36	.00	.00	604,810.36
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	604,810.36	.00	.00	604,810.36
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,720.98)	.00	.00	(3,720.98)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(3,720.98)	.00	.00	(3,720.98)
250.04 Adjusted Gross Tax <b>Incremental Total</b>	13,241,497.37	.00	.00	13,241,497.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,722,118.47	.00	.00	12,722,118.47
	Secured Unitary	116,417.25	.00	.00	116,417.25
	Secured PY Refund Non-Unitary	(123,158.20)	.00	.00	(123,158.20)
	Secured PY Refund Unitary	(203.22)	.00	.00	(203.22)
	Secured Defaulted Non-Unitary	92,924.31	.00	.00	92,924.31
	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
<b>Total Secured</b>		12,808,104.34	.00	.00	12,808,104.34
<b>Unsecured</b>					
	Unsecured Current	2,125,817.74	.00	.00	2,125,817.74
<b>Total Unsecured</b>		2,125,817.74	.00	.00	2,125,817.74
<b>Supplemental</b>					
	Supplemental	531,720.65	.00	.00	531,720.65
	Secured Defaulted Supplemental	837.59	.00	.00	837.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		532,558.24	.00	.00	532,558.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	(203,644.55)	.00	.00	(203,644.55)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(203,644.55)	.00	.00	(203,644.55)
<b>250.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		15,262,835.77	.00	.00	15,262,835.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,680,454.97	.00	.00	8,680,454.97
	Secured Unitary	85,869.63	.00	.00	85,869.63
	Secured PY Refund Non-Unitary	(49,014.77)	.00	.00	(49,014.77)
	Secured PY Refund Unitary	(147.92)	.00	.00	(147.92)
	Secured Defaulted Non-Unitary	29,255.35	.00	.00	29,255.35
	Secured Defaulted Unitary	4.17	.00	.00	4.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,746,421.43	.00	.00	8,746,421.43
<b>Unsecured</b>					
	Unsecured Current	1,649,143.31	.00	.00	1,649,143.31
<b>Total Unsecured</b>		1,649,143.31	.00	.00	1,649,143.31
<b>Supplemental</b>					
	Supplemental	171,425.88	.00	.00	171,425.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		171,425.88	.00	.00	171,425.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,763.51)	.00	.00	(4,763.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,763.51)	.00	.00	(4,763.51)
250.06 Adjusted Gross Tax <b>Incremental Total</b>		10,562,227.11	.00	.00	10,562,227.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
 Report Date: 10/04/2019

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	580,442.04	.00	.00	580,442.04
	Secured Unitary	2,959.44	.00	.00	2,959.44
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.29)	.00	.00	(4.29)
	Secured Defaulted Non-Unitary	5,145.74	.00	.00	5,145.74
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		588,543.05	.00	.00	588,543.05
<b>Unsecured</b>					
	Unsecured Current	72,197.78	.00	.00	72,197.78
<b>Total Unsecured</b>		72,197.78	.00	.00	72,197.78
<b>Supplemental</b>					
	Supplemental	13,008.30	.00	.00	13,008.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,008.30	.00	.00	13,008.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,701.41)	.00	.00	(1,701.41)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,701.41)	.00	.00	(1,701.41)
<b>250.07 Adjusted Gross Tax Incremental Total</b>		672,047.72	.00	.00	672,047.72

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	225,450.04	.00	.00	225,450.04
	Secured Unitary	721.48	.00	.00	721.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.94)	.00	.00	(.94)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		226,170.61	.00	.00	226,170.61
<b>Unsecured</b>					
	Unsecured Current	37,897.17	.00	.00	37,897.17
<b>Total Unsecured</b>		37,897.17	.00	.00	37,897.17
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,776.10)	.00	.00	(2,776.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,776.10)	.00	.00	(2,776.10)
250.08 Adjusted Gross Tax <b>Incremental Total</b>		261,291.68	.00	.00	261,291.68

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	159,586.77	.00	.00	159,586.77
	Secured Unitary	64.18	.00	.00	64.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	601.75	.00	.00	601.75
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>160,252.65</b>	<b>.00</b>	<b>.00</b>	<b>160,252.65</b>
<b>Unsecured</b>					
	Unsecured Current	(16,955.35)	.00	.00	(16,955.35)
<b>Total Unsecured</b>		<b>(16,955.35)</b>	<b>.00</b>	<b>.00</b>	<b>(16,955.35)</b>
<b>Supplemental</b>					
	Supplemental	101,312.10	.00	.00	101,312.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>101,312.10</b>	<b>.00</b>	<b>.00</b>	<b>101,312.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.28	.00	.00	1.28
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1.28</b>	<b>.00</b>	<b>.00</b>	<b>1.28</b>
<b>250.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>244,610.68</b>	<b>.00</b>	<b>.00</b>	<b>244,610.68</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	92,774.75	.00	.00	92,774.75
	Secured Unitary	74.15	.00	.00	74.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		92,848.82	.00	.00	92,848.82
<b>Unsecured</b>					
	Unsecured Current	10,468.91	.00	.00	10,468.91
<b>Total Unsecured</b>		10,468.91	.00	.00	10,468.91
<b>Supplemental</b>					
	Supplemental	5,985.00	.00	.00	5,985.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,985.00	.00	.00	5,985.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	71.14	.00	.00	71.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		71.14	.00	.00	71.14
250.10 Adjusted Gross Tax <b>Incremental Total</b>		109,373.87	.00	.00	109,373.87

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,361,062.98	.00	.00	3,361,062.98
	Secured Unitary	19,147.04	.00	.00	19,147.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(29.72)	.00	.00	(29.72)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,380,181.14</b>	<b>.00</b>	<b>.00</b>	<b>3,380,181.14</b>
<b>Unsecured</b>					
	Unsecured Current	409,138.81	.00	.00	409,138.81
<b>Total Unsecured</b>		<b>409,138.81</b>	<b>.00</b>	<b>.00</b>	<b>409,138.81</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,837.40)	.00	.00	(4,837.40)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(4,837.40)</b>	<b>.00</b>	<b>.00</b>	<b>(4,837.40)</b>
<b>252.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,784,482.55</b>	<b>.00</b>	<b>.00</b>	<b>3,784,482.55</b>

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**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	123,532,840.55	.00	.00	123,532,840.55
Secured Unitary	425,501.48	.00	.00	425,501.48
Secured PY Refund Non-Unitary	(1,177,446.25)	.00	.00	(1,177,446.25)
Secured PY Refund Unitary	(597.05)	.00	.00	(597.05)
Secured Defaulted Non-Unitary	1,014,236.76	.00	.00	1,014,236.76
Secured Defaulted Unitary	16.84	.00	.00	16.84
Secured Defaulted PY Non-Unitary	(22,588.06)	.00	.00	(22,588.06)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	123,771,964.27	.00	.00	123,771,964.27
<b>Unsecured</b>				
Unsecured Current	4,666,569.73	.00	.00	4,666,569.73
<b>Total Unsecured</b>	4,666,569.73	.00	.00	4,666,569.73
<b>Supplemental</b>				
Supplemental	7,209,043.90	.00	.00	7,209,043.90
Secured Defaulted Supplemental	44,888.34	.00	.00	44,888.34
Secured Defaulted Supplemental PY	(17,172.39)	.00	.00	(17,172.39)
<b>Total Supplemental</b>	7,236,759.85	.00	.00	7,236,759.85
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,781,065.33)	.00	.00	(2,781,065.33)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,781,065.33)	.00	.00	(2,781,065.33)
252.03 Adjusted Gross Tax <b>Incremental Total</b>	132,894,228.52	.00	.00	132,894,228.52

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,265,094.15	.00	.00	4,265,094.15
Secured Unitary	23,927.05	.00	.00	23,927.05
Secured PY Refund Non-Unitary	(410.01)	.00	.00	(410.01)
Secured PY Refund Unitary	(37.52)	.00	.00	(37.52)
Secured Defaulted Non-Unitary	92,439.32	.00	.00	92,439.32
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,381,014.05	.00	.00	4,381,014.05
<b>Unsecured</b>				
Unsecured Current	(106.80)	.00	.00	(106.80)
<b>Total Unsecured</b>	(106.80)	.00	.00	(106.80)
<b>Supplemental</b>				
Supplemental	40,001.99	.00	.00	40,001.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	40,001.99	.00	.00	40,001.99
<b>Miscellaneous</b>				
Miscellaneous Payments	8,848.20	.00	.00	8,848.20
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	8,848.20	.00	.00	8,848.20
252.10 Adjusted Gross Tax <b>Incremental Total</b>	4,429,757.44	.00	.00	4,429,757.44

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**252.11 SANTA MONICA - O.P. # 1-B**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	883,485.76	.00	.00	883,485.76
	Secured Unitary	6,807.12	.00	.00	6,807.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(11.92)	.00	.00	(11.92)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		890,281.30	.00	.00	890,281.30
<b>Unsecured</b>					
	Unsecured Current	(13,621.52)	.00	.00	(13,621.52)
<b>Total Unsecured</b>		(13,621.52)	.00	.00	(13,621.52)
<b>Supplemental</b>					
	Supplemental	34,626.41	.00	.00	34,626.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,626.41	.00	.00	34,626.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,886.20	.00	.00	1,886.20
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,886.20	.00	.00	1,886.20
<b>252.11 Adjusted Gross Tax Incremental Total</b>		913,172.39	.00	.00	913,172.39



Community Redevelopment Agency Accounting System  
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**252.12 SANTA MONICA - O.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
252.12					
Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,023,867.74	.00	.00	2,023,867.74
	Secured Unitary	36,497.85	.00	.00	36,497.85
	Secured PY Refund Non-Unitary	(10,000.00)	.00	.00	(10,000.00)
	Secured PY Refund Unitary	(69.23)	.00	.00	(69.23)
	Secured Defaulted Non-Unitary	11,561.23	.00	.00	11,561.23
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,061,859.53	.00	.00	2,061,859.53
<b>Unsecured</b>					
	Unsecured Current	29,861.73	.00	.00	29,861.73
<b>Total Unsecured</b>		29,861.73	.00	.00	29,861.73
<b>Supplemental</b>					
	Supplemental	44,875.07	.00	.00	44,875.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,875.07	.00	.00	44,875.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,007.42)	.00	.00	(7,007.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,007.42)	.00	.00	(7,007.42)
<b>256.02 Adjusted Gross Tax Incremental Total</b>		2,129,588.91	.00	.00	2,129,588.91

Community Redevelopment Agency Accounting System  
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**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,720,826.30	.00	.00	15,720,826.30
	Secured Unitary	129,376.72	.00	.00	129,376.72
	Secured PY Refund Non-Unitary	(1,446,851.72)	.00	.00	(1,446,851.72)
	Secured PY Refund Unitary	(220.03)	.00	.00	(220.03)
	Secured Defaulted Non-Unitary	70,417.69	.00	.00	70,417.69
	Secured Defaulted Unitary	6.22	.00	.00	6.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,473,555.18	.00	.00	14,473,555.18
<b>Unsecured</b>					
	Unsecured Current	1,180,656.95	.00	.00	1,180,656.95
<b>Total Unsecured</b>		1,180,656.95	.00	.00	1,180,656.95
<b>Supplemental</b>					
	Supplemental	251,805.97	.00	.00	251,805.97
	Secured Defaulted Supplemental	10,669.41	.00	.00	10,669.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		262,475.38	.00	.00	262,475.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	101,494.64	.00	.00	101,494.64
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		101,494.64	.00	.00	101,494.64
260.02 Adjusted Gross Tax <b>Incremental Total</b>		16,018,182.15	.00	.00	16,018,182.15

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,045,296.45	.00	.00	1,045,296.45
	Secured Unitary	3,822.56	.00	.00	3,822.56
	Secured PY Refund Non-Unitary	(30,447.01)	.00	.00	(30,447.01)
	Secured PY Refund Unitary	(5.35)	.00	.00	(5.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,018,666.81</b>	<b>.00</b>	<b>.00</b>	<b>1,018,666.81</b>
<b>Unsecured</b>					
	Unsecured Current	16,563.48	.00	.00	16,563.48
<b>Total Unsecured</b>		<b>16,563.48</b>	<b>.00</b>	<b>.00</b>	<b>16,563.48</b>
<b>Supplemental</b>					
	Supplemental	25,339.61	.00	.00	25,339.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>25,339.61</b>	<b>.00</b>	<b>.00</b>	<b>25,339.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	70.52	.00	.00	70.52
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>70.52</b>	<b>.00</b>	<b>.00</b>	<b>70.52</b>
<b>262.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,060,640.42</b>	<b>.00</b>	<b>.00</b>	<b>1,060,640.42</b>

Community Redevelopment Agency Accounting System  
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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,244,346.42	.00	.00	2,244,346.42
	Secured Unitary	8,410.51	.00	.00	8,410.51
	Secured PY Refund Non-Unitary	(7,014.97)	.00	.00	(7,014.97)
	Secured PY Refund Unitary	(11.92)	.00	.00	(11.92)
	Secured Defaulted Non-Unitary	39,915.27	.00	.00	39,915.27
	Secured Defaulted Unitary	.34	.00	.00	.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,285,645.65	.00	.00	2,285,645.65
<b>Unsecured</b>					
	Unsecured Current	158,628.91	.00	.00	158,628.91
<b>Total Unsecured</b>		158,628.91	.00	.00	158,628.91
<b>Supplemental</b>					
	Supplemental	106,660.08	.00	.00	106,660.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		106,660.08	.00	.00	106,660.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,714.68	.00	.00	3,714.68
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,714.68	.00	.00	3,714.68
<b>262.03 Adjusted Gross Tax Incremental Total</b>		2,554,649.32	.00	.00	2,554,649.32

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,236,921.89	.00	.00	7,236,921.89
	Secured Unitary	24,710.74	.00	.00	24,710.74
	Secured PY Refund Non-Unitary	(2,430.00)	.00	.00	(2,430.00)
	Secured PY Refund Unitary	(34.19)	.00	.00	(34.19)
	Secured Defaulted Non-Unitary	30,618.62	.00	.00	30,618.62
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,289,788.03	.00	.00	7,289,788.03
<b>Unsecured</b>					
	Unsecured Current	187,292.48	.00	.00	187,292.48
<b>Total Unsecured</b>		187,292.48	.00	.00	187,292.48
<b>Supplemental</b>					
	Supplemental	354,826.24	.00	.00	354,826.24
	Secured Defaulted Supplemental	984.56	.00	.00	984.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		355,810.80	.00	.00	355,810.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,018.84	.00	.00	3,018.84
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,018.84	.00	.00	3,018.84
<b>262.04 Adjusted Gross Tax Incremental Total</b>		7,835,910.15	.00	.00	7,835,910.15

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**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,700,946.82	.00	.00	9,700,946.82
	Secured Unitary	159,230.64	.00	.00	159,230.64
	Secured PY Refund Non-Unitary	(700,931.55)	.00	.00	(700,931.55)
	Secured PY Refund Unitary	(293.59)	.00	.00	(293.59)
	Secured Defaulted Non-Unitary	94,524.36	.00	.00	94,524.36
	Secured Defaulted Unitary	8.27	.00	.00	8.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,253,484.95	.00	.00	9,253,484.95
<b>Unsecured</b>					
	Unsecured Current	1,808,508.87	.00	.00	1,808,508.87
<b>Total Unsecured</b>		1,808,508.87	.00	.00	1,808,508.87
<b>Supplemental</b>					
	Supplemental	138,758.69	.00	.00	138,758.69
	Secured Defaulted Supplemental	12,371.35	.00	.00	12,371.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		151,130.04	.00	.00	151,130.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,359.57)	.00	.00	(3,359.57)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,359.57)	.00	.00	(3,359.57)
264.02 Adjusted Gross Tax <b>Incremental Total</b>		11,209,764.29	.00	.00	11,209,764.29

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**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	699,001.05	.00	.00	699,001.05
	Secured Unitary	1,941.26	.00	.00	1,941.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.70)	.00	.00	(2.70)
	Secured Defaulted Non-Unitary	15,154.98	.00	.00	15,154.98
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		716,094.67	.00	.00	716,094.67
<b>Unsecured</b>					
	Unsecured Current	77,577.89	.00	.00	77,577.89
<b>Total Unsecured</b>		77,577.89	.00	.00	77,577.89
<b>Supplemental</b>					
	Supplemental	145,423.48	.00	.00	145,423.48
	Secured Defaulted Supplemental	725.16	.00	.00	725.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		146,148.64	.00	.00	146,148.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(104.36)	.00	.00	(104.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(104.36)	.00	.00	(104.36)
<b>264.04 Adjusted Gross Tax Incremental Total</b>		939,716.84	.00	.00	939,716.84



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**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,565,201.13	.00	.00	1,565,201.13
	Secured Unitary	4,060.04	.00	.00	4,060.04
	Secured PY Refund Non-Unitary	(20,228.70)	.00	.00	(20,228.70)
	Secured PY Refund Unitary	(4.80)	.00	.00	(4.80)
	Secured Defaulted Non-Unitary	14,625.39	.00	.00	14,625.39
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,563,653.20	.00	.00	1,563,653.20
<b>Unsecured</b>					
	Unsecured Current	829,673.06	.00	.00	829,673.06
<b>Total Unsecured</b>		829,673.06	.00	.00	829,673.06
<b>Supplemental</b>					
	Supplemental	124,136.67	.00	.00	124,136.67
	Secured Defaulted Supplemental	15,982.56	.00	.00	15,982.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		140,119.23	.00	.00	140,119.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,236.38)	.00	.00	(25,236.38)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,236.38)	.00	.00	(25,236.38)
<b>264.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,508,209.11	.00	.00	2,508,209.11

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
<b>Secured</b>					
	Secured Non-Unitary	678,088.88	.00	.00	678,088.88
	Secured Unitary	62,805.57	.00	.00	62,805.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(125.56)	.00	.00	(125.56)
	Secured Defaulted Non-Unitary	122.42	.00	.00	122.42
	Secured Defaulted Unitary	3.54	.00	.00	3.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>740,894.85</b>	<b>.00</b>	<b>.00</b>	<b>740,894.85</b>
<b>Unsecured</b>					
	Unsecured Current	42,266.82	.00	.00	42,266.82
<b>Total Unsecured</b>		<b>42,266.82</b>	<b>.00</b>	<b>.00</b>	<b>42,266.82</b>
<b>Supplemental</b>					
	Supplemental	17,723.64	.00	.00	17,723.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,723.64</b>	<b>.00</b>	<b>.00</b>	<b>17,723.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,410.27	.00	.00	1,410.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,410.27</b>	<b>.00</b>	<b>.00</b>	<b>1,410.27</b>
<b>268.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>802,295.58</b>	<b>.00</b>	<b>.00</b>	<b>802,295.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,325,984.56	.00	.00	1,325,984.56
	Secured Unitary	12,322.87	.00	.00	12,322.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(21.75)	.00	.00	(21.75)
	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
<b>Total Secured</b>		1,338,286.28	.00	.00	1,338,286.28
<b>Unsecured</b>					
	Unsecured Current	106,498.48	.00	.00	106,498.48
<b>Total Unsecured</b>		106,498.48	.00	.00	106,498.48
<b>Supplemental</b>					
	Supplemental	6,727.83	.00	.00	6,727.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,727.83	.00	.00	6,727.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(693.60)	.00	.00	(693.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(693.60)	.00	.00	(693.60)
<b>270.02 Adjusted Gross Tax Incremental Total</b>		1,450,818.99	.00	.00	1,450,818.99

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	669,804.12	.00	.00	669,804.12
	Secured Unitary	7,441.55	.00	.00	7,441.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(13.00)	.00	.00	(13.00)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		677,233.04	.00	.00	677,233.04
<b>Unsecured</b>					
	Unsecured Current	151,740.68	.00	.00	151,740.68
<b>Total Unsecured</b>		151,740.68	.00	.00	151,740.68
<b>Supplemental</b>					
	Supplemental	12,940.90	.00	.00	12,940.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,940.90	.00	.00	12,940.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,862.83)	.00	.00	(11,862.83)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,862.83)	.00	.00	(11,862.83)
<b>272.03 Adjusted Gross Tax Incremental Total</b>		830,051.79	.00	.00	830,051.79

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,048,262.59	.00	.00	2,048,262.59
Secured Unitary	175,650.92	.00	.00	175,650.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(350.47)	.00	.00	(350.47)
Secured Defaulted Non-Unitary	20,355.46	.00	.00	20,355.46
Secured Defaulted Unitary	9.89	.00	.00	9.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,243,928.39</b>	<b>.00</b>	<b>.00</b>	<b>2,243,928.39</b>
<b>Unsecured</b>				
Unsecured Current	187,423.62	.00	.00	187,423.62
<b>Total Unsecured</b>	<b>187,423.62</b>	<b>.00</b>	<b>.00</b>	<b>187,423.62</b>
<b>Supplemental</b>				
Supplemental	19,716.68	.00	.00	19,716.68
Secured Defaulted Supplemental	5,321.06	.00	.00	5,321.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>25,037.74</b>	<b>.00</b>	<b>.00</b>	<b>25,037.74</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(18,694.30)	.00	.00	(18,694.30)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(18,694.30)</b>	<b>.00</b>	<b>.00</b>	<b>(18,694.30)</b>
272.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,437,695.45</b>	<b>.00</b>	<b>.00</b>	<b>2,437,695.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**272.06 TORRANCE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,884,366.64	.00	.00	6,884,366.64
Secured Unitary	30,502.71	.00	.00	30,502.71
Secured PY Refund Non-Unitary	(4,138.72)	.00	.00	(4,138.72)
Secured PY Refund Unitary	(44.72)	.00	.00	(44.72)
Secured Defaulted Non-Unitary	60,373.07	.00	.00	60,373.07
Secured Defaulted Unitary	1.26	.00	.00	1.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,971,060.24	.00	.00	6,971,060.24
<b>Unsecured</b>				
Unsecured Current	557,248.34	.00	.00	557,248.34
<b>Total Unsecured</b>	557,248.34	.00	.00	557,248.34
<b>Supplemental</b>				
Supplemental	194,303.81	.00	.00	194,303.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	194,303.81	.00	.00	194,303.81
<b>Miscellaneous</b>				
Miscellaneous Payments	9,729.66	.00	.00	9,729.66
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	9,729.66	.00	.00	9,729.66
272.06 Adjusted Gross Tax <b>Incremental Total</b>	7,732,342.05	.00	.00	7,732,342.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**276.02 VERNON - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,266,436.02	.00	.00	19,266,436.02
Secured Unitary	76,158.78	.00	.00	76,158.78
Secured PY Refund Non-Unitary	(100,279.81)	.00	.00	(100,279.81)
Secured PY Refund Unitary	(107.40)	.00	.00	(107.40)
Secured Defaulted Non-Unitary	629,481.09	.00	.00	629,481.09
Secured Defaulted Unitary	3.02	.00	.00	3.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	19,871,691.70	.00	.00	19,871,691.70
<b>Unsecured</b>				
Unsecured Current	3,709,374.84	.00	.00	3,709,374.84
<b>Total Unsecured</b>	3,709,374.84	.00	.00	3,709,374.84
<b>Supplemental</b>				
Supplemental	1,519,547.13	.00	.00	1,519,547.13
Secured Defaulted Supplemental	43,507.46	.00	.00	43,507.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,563,054.59	.00	.00	1,563,054.59
<b>Miscellaneous</b>				
Miscellaneous Payments	(86,831.12)	.00	.00	(86,831.12)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(86,831.12)	.00	.00	(86,831.12)
276.02 Adjusted Gross Tax <b>Incremental Total</b>	25,057,290.01	.00	.00	25,057,290.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2018 - 2019**  
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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,693,545.97	.00	.00	1,693,545.97
	Secured Unitary	6,430.21	.00	.00	6,430.21
	Secured PY Refund Non-Unitary	(135,320.13)	.00	.00	(135,320.13)
	Secured PY Refund Unitary	(8.94)	.00	.00	(8.94)
	Secured Defaulted Non-Unitary	17,925.95	.00	.00	17,925.95
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,582,573.32	.00	.00	1,582,573.32
<b>Unsecured</b>					
	Unsecured Current	356,016.36	.00	.00	356,016.36
<b>Total Unsecured</b>		356,016.36	.00	.00	356,016.36
<b>Supplemental</b>					
	Supplemental	263,359.97	.00	.00	263,359.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		263,359.97	.00	.00	263,359.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,153.89)	.00	.00	(5,153.89)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,153.89)	.00	.00	(5,153.89)
<b>276.03 Adjusted Gross Tax Incremental Total</b>		2,196,795.76	.00	.00	2,196,795.76



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	31,750,135.87	.00	.00	31,750,135.87
Secured Unitary	389,206.75	.00	.00	389,206.75
Secured PY Refund Non-Unitary	(60,376.62)	.00	.00	(60,376.62)
Secured PY Refund Unitary	(710.68)	.00	.00	(710.68)
Secured Defaulted Non-Unitary	316,851.42	.00	.00	316,851.42
Secured Defaulted Unitary	20.04	.00	.00	20.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	32,395,126.78	.00	.00	32,395,126.78
<b>Unsecured</b>				
Unsecured Current	575,436.80	.00	.00	575,436.80
<b>Total Unsecured</b>	575,436.80	.00	.00	575,436.80
<b>Supplemental</b>				
Supplemental	671,362.71	.00	.00	671,362.71
Secured Defaulted Supplemental	29,128.61	.00	.00	29,128.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	700,491.32	.00	.00	700,491.32
<b>Miscellaneous</b>				
Miscellaneous Payments	209,611.54	.00	.00	209,611.54
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	209,611.54	.00	.00	209,611.54
278.02 Adjusted Gross Tax <b>Incremental Total</b>	33,880,666.44	.00	.00	33,880,666.44

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,819,682.31	.00	.00	8,819,682.31
	Secured Unitary	62,913.77	.00	.00	62,913.77
	Secured PY Refund Non-Unitary	(460,926.88)	.00	.00	(460,926.88)
	Secured PY Refund Unitary	(108.24)	.00	.00	(108.24)
	Secured Defaulted Non-Unitary	14,332.54	.00	.00	14,332.54
	Secured Defaulted Unitary	3.05	.00	.00	3.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,435,896.55	.00	.00	8,435,896.55
<b>Unsecured</b>					
	Unsecured Current	391,888.63	.00	.00	391,888.63
<b>Total Unsecured</b>		391,888.63	.00	.00	391,888.63
<b>Supplemental</b>					
	Supplemental	551,738.51	.00	.00	551,738.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		551,738.51	.00	.00	551,738.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	(71,221.98)	.00	.00	(71,221.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(71,221.98)	.00	.00	(71,221.98)
280.03 Adjusted Gross Tax <b>Incremental Total</b>		9,308,301.71	.00	.00	9,308,301.71

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,086,341.37	.00	.00	4,086,341.37
	Secured Unitary	22,902.96	.00	.00	22,902.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(35.83)	.00	.00	(35.83)
	Secured Defaulted Non-Unitary	25,880.68	.00	.00	25,880.68
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,135,090.19	.00	.00	4,135,090.19
<b>Unsecured</b>					
	Unsecured Current	232,672.54	.00	.00	232,672.54
<b>Total Unsecured</b>		232,672.54	.00	.00	232,672.54
<b>Supplemental</b>					
	Supplemental	32,018.31	.00	.00	32,018.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,018.31	.00	.00	32,018.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	564.92	.00	.00	564.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		564.92	.00	.00	564.92
280.04 Adjusted Gross Tax <b>Incremental Total</b>		4,400,345.96	.00	.00	4,400,345.96

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,355,075.58	.00	.00	4,355,075.58
	Secured Unitary	54,923.10	.00	.00	54,923.10
	Secured PY Refund Non-Unitary	(15,091.63)	.00	.00	(15,091.63)
	Secured PY Refund Unitary	(98.74)	.00	.00	(98.74)
	Secured Defaulted Non-Unitary	34,629.32	.00	.00	34,629.32
	Secured Defaulted Unitary	2.78	.00	.00	2.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,429,440.41</b>	<b>.00</b>	<b>.00</b>	<b>4,429,440.41</b>
<b>Unsecured</b>					
	Unsecured Current	254,851.01	.00	.00	254,851.01
<b>Total Unsecured</b>		<b>254,851.01</b>	<b>.00</b>	<b>.00</b>	<b>254,851.01</b>
<b>Supplemental</b>					
	Supplemental	156,906.31	.00	.00	156,906.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>156,906.31</b>	<b>.00</b>	<b>.00</b>	<b>156,906.31</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,781.24	.00	.00	7,781.24
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>7,781.24</b>	<b>.00</b>	<b>.00</b>	<b>7,781.24</b>
<b>280.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>4,848,978.97</b>	<b>.00</b>	<b>.00</b>	<b>4,848,978.97</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,431,270.69	.00	.00	7,431,270.69
	Secured Unitary	28,572.36	.00	.00	28,572.36
	Secured PY Refund Non-Unitary	(14,988.79)	.00	.00	(14,988.79)
	Secured PY Refund Unitary	(40.22)	.00	.00	(40.22)
	Secured Defaulted Non-Unitary	47,141.92	.00	.00	47,141.92
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,491,957.10	.00	.00	7,491,957.10
<b>Unsecured</b>					
	Unsecured Current	120,968.83	.00	.00	120,968.83
<b>Total Unsecured</b>		120,968.83	.00	.00	120,968.83
<b>Supplemental</b>					
	Supplemental	45,223.93	.00	.00	45,223.93
	Secured Defaulted Supplemental	(202.00)	.00	.00	(202.00)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,021.93	.00	.00	45,021.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	(59,865.51)	.00	.00	(59,865.51)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(59,865.51)	.00	.00	(59,865.51)
<b>280.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		7,598,082.35	.00	.00	7,598,082.35

Community Redevelopment Agency Accounting System  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	410,208.69	.00	.00	410,208.69
	Secured Unitary	1,032.61	.00	.00	1,032.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.42)	.00	.00	(1.42)
	Secured Defaulted Non-Unitary	186,884.86	.00	.00	186,884.86
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		598,124.77	.00	.00	598,124.77
<b>Unsecured</b>					
	Unsecured Current	18,791.22	.00	.00	18,791.22
<b>Total Unsecured</b>		18,791.22	.00	.00	18,791.22
<b>Supplemental</b>					
	Supplemental	66,223.03	.00	.00	66,223.03
	Secured Defaulted Supplemental	14,714.68	.00	.00	14,714.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		80,937.71	.00	.00	80,937.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	284.16	.00	.00	284.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		284.16	.00	.00	284.16
<b>280.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		698,137.86	.00	.00	698,137.86

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**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,536,435.59	.00	.00	3,536,435.59
	Secured Unitary	14,105.30	.00	.00	14,105.30
	Secured PY Refund Non-Unitary	(360,224.18)	.00	.00	(360,224.18)
	Secured PY Refund Unitary	(19.99)	.00	.00	(19.99)
	Secured Defaulted Non-Unitary	8,710.90	.00	.00	8,710.90
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,199,008.18	.00	.00	3,199,008.18
<b>Unsecured</b>					
	Unsecured Current	89,297.14	.00	.00	89,297.14
<b>Total Unsecured</b>		89,297.14	.00	.00	89,297.14
<b>Supplemental</b>					
	Supplemental	187,271.68	.00	.00	187,271.68
	Secured Defaulted Supplemental	56.92	.00	.00	56.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		187,328.60	.00	.00	187,328.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(26,445.04)	.00	.00	(26,445.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(26,445.04)	.00	.00	(26,445.04)
<b>280.08 Adjusted Gross Tax Incremental Total</b>		3,449,188.88	.00	.00	3,449,188.88

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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,562,215.51	.00	.00	14,562,215.51
Secured Unitary	47,546.24	.00	.00	47,546.24
Secured PY Refund Non-Unitary	(52,800.33)	.00	.00	(52,800.33)
Secured PY Refund Unitary	(64.40)	.00	.00	(64.40)
Secured Defaulted Non-Unitary	364,432.36	.00	.00	364,432.36
Secured Defaulted Unitary	1.82	.00	.00	1.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,921,331.20	.00	.00	14,921,331.20
<b>Unsecured</b>				
Unsecured Current	790,182.83	.00	.00	790,182.83
<b>Total Unsecured</b>	790,182.83	.00	.00	790,182.83
<b>Supplemental</b>				
Supplemental	617,182.89	.00	.00	617,182.89
Secured Defaulted Supplemental	36,221.61	.00	.00	36,221.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	653,404.50	.00	.00	653,404.50
<b>Miscellaneous</b>				
Miscellaneous Payments	(105,924.67)	.00	.00	(105,924.67)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(105,924.67)	.00	.00	(105,924.67)
283.02 Adjusted Gross Tax <b>Incremental Total</b>	16,258,993.86	.00	.00	16,258,993.86



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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,283,011.32	.00	.00	2,283,011.32
	Secured Unitary	26,004.31	.00	.00	26,004.31
	Secured PY Refund Non-Unitary	(903.15)	.00	.00	(903.15)
	Secured PY Refund Unitary	(47.03)	.00	.00	(47.03)
	Secured Defaulted Non-Unitary	25,806.97	.00	.00	25,806.97
	Secured Defaulted Unitary	1.32	.00	.00	1.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,333,873.74	.00	.00	2,333,873.74
<b>Unsecured</b>					
	Unsecured Current	81,419.82	.00	.00	81,419.82
<b>Total Unsecured</b>		81,419.82	.00	.00	81,419.82
<b>Supplemental</b>					
	Supplemental	35,516.06	.00	.00	35,516.06
	Secured Defaulted Supplemental	9,810.88	.00	.00	9,810.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,326.94	.00	.00	45,326.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,201.77)	.00	.00	(8,201.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,201.77)	.00	.00	(8,201.77)
<b>284.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,452,418.73	.00	.00	2,452,418.73

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**284.08 WHITTIER - WHITTIER BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,249,769.97	.00	.00	2,249,769.97
Secured Unitary	32,529.83	.00	.00	32,529.83
Secured PY Refund Non-Unitary	(8,935.17)	.00	.00	(8,935.17)
Secured PY Refund Unitary	(60.73)	.00	.00	(60.73)
Secured Defaulted Non-Unitary	71,903.26	.00	.00	71,903.26
Secured Defaulted Unitary	1.71	.00	.00	1.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,345,208.87	.00	.00	2,345,208.87
<b>Unsecured</b>				
Unsecured Current	(33,375.03)	.00	.00	(33,375.03)
<b>Total Unsecured</b>	(33,375.03)	.00	.00	(33,375.03)
<b>Supplemental</b>				
Supplemental	37,654.98	.00	.00	37,654.98
Secured Defaulted Supplemental	3,536.74	.00	.00	3,536.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	41,191.72	.00	.00	41,191.72
<b>Miscellaneous</b>				
Miscellaneous Payments	2,461.61	.00	.00	2,461.61
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,461.61	.00	.00	2,461.61
284.08 Adjusted Gross Tax <b>Incremental Total</b>	2,355,487.17	.00	.00	2,355,487.17

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,554,310.07	.00	.00	4,554,310.07
	Secured Unitary	19,777.64	.00	.00	19,777.64
	Secured PY Refund Non-Unitary	(2,098.02)	.00	.00	(2,098.02)
	Secured PY Refund Unitary	(28.66)	.00	.00	(28.66)
	Secured Defaulted Non-Unitary	148,846.65	.00	.00	148,846.65
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,720,808.49	.00	.00	4,720,808.49
<b>Unsecured</b>					
	Unsecured Current	137,676.79	.00	.00	137,676.79
<b>Total Unsecured</b>		137,676.79	.00	.00	137,676.79
<b>Supplemental</b>					
	Supplemental	154,121.64	.00	.00	154,121.64
	Secured Defaulted Supplemental	11,464.09	.00	.00	11,464.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		165,585.73	.00	.00	165,585.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(10,270.11)	.00	.00	(10,270.11)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(10,270.11)	.00	.00	(10,270.11)
<b>284.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,013,800.90	.00	.00	5,013,800.90

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,581,395.26	.00	.00	4,581,395.26
	Secured Unitary	15,349.24	.00	.00	15,349.24
	Secured PY Refund Non-Unitary	(10,591.57)	.00	.00	(10,591.57)
	Secured PY Refund Unitary	(21.39)	.00	.00	(21.39)
	Secured Defaulted Non-Unitary	35,799.52	.00	.00	35,799.52
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	(1,311.99)	.00	.00	(1,311.99)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,620,619.66	.00	.00	4,620,619.66
<b>Unsecured</b>					
	Unsecured Current	173,513.88	.00	.00	173,513.88
<b>Total Unsecured</b>		173,513.88	.00	.00	173,513.88
<b>Supplemental</b>					
	Supplemental	254,007.97	.00	.00	254,007.97
	Secured Defaulted Supplemental	12,840.38	.00	.00	12,840.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		266,848.35	.00	.00	266,848.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,641.32	.00	.00	9,641.32
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		9,641.32	.00	.00	9,641.32
<b>284.11 Adjusted Gross Tax Incremental Total</b>		5,070,623.21	.00	.00	5,070,623.21

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	232,611.26	.00	.00	232,611.26
Secured Unitary	824.15	.00	.00	824.15
Secured PY Refund Non-Unitary	(5,143.88)	.00	.00	(5,143.88)
Secured PY Refund Unitary	(.98)	.00	.00	(.98)
Secured Defaulted Non-Unitary	9,473.00	.00	.00	9,473.00
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	237,763.58	.00	.00	237,763.58
<b>Unsecured</b>				
Unsecured Current	17,230.69	.00	.00	17,230.69
<b>Total Unsecured</b>	17,230.69	.00	.00	17,230.69
<b>Supplemental</b>				
Supplemental	16,682.51	.00	.00	16,682.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	16,682.51	.00	.00	16,682.51
<b>Miscellaneous</b>				
Miscellaneous Payments	4,707.30	.00	.00	4,707.30
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,707.30	.00	.00	4,707.30
<b>284.14 Adjusted Gross Tax Incremental Total</b>	276,384.08	.00	.00	276,384.08

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**COUNTY TOTALS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,883,363,610.27	29,998,336.81	.00	1,913,361,947.08
Secured Unitary	22,540,353.29	.00	.00	22,540,353.29
Secured PY Refund Non-Unitary	(36,727,393.32)	(419,425.09)	.00	(37,146,818.41)
Secured PY Refund Unitary	(41,072.95)	.00	.00	(41,072.95)
Secured Defaulted Non-Unitary	21,812,449.62	511,502.76	.00	22,323,952.38
Secured Defaulted Unitary	1,158.70	.00	.00	1,158.70
Secured Defaulted PY Non-Unitary	(284,399.78)	3,932.67	.00	(280,467.11)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,890,664,705.83</b>	<b>30,094,347.15</b>	<b>.00</b>	<b>1,920,759,052.98</b>
<b>Unsecured</b>				
Unsecured Current	135,344,693.40	1,943,740.09	6,956,185.29	144,244,618.78
<b>Total Unsecured</b>	<b>135,344,693.40</b>	<b>1,943,740.09</b>	<b>6,956,185.29</b>	<b>144,244,618.78</b>
<b>Supplemental</b>				
Supplemental	70,025,781.23	1,023,545.03	.00	71,049,326.26
Secured Defaulted Supplemental	3,163,658.84	72,580.38	.00	3,236,239.22
Secured Defaulted Supplemental PY	(42,955.39)	1,287.42	.00	(41,667.97)
<b>Total Supplemental</b>	<b>73,146,484.68</b>	<b>1,097,412.83</b>	<b>.00</b>	<b>74,243,897.51</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,573,891.28)	7,123.93	11,364.80	(6,555,402.55)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(6,573,891.28)</b>	<b>7,123.93</b>	<b>11,364.80</b>	<b>(6,555,402.55)</b>
<b>Adjusted Gross Tax Incremental Total</b>	<b>2,092,581,992.63</b>	<b>33,142,624.00</b>	<b>6,967,550.09</b>	<b>2,132,692,166.72</b>