

Community Redevelopment Agency Accounting System  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,832,674.30	.00	.00	1,832,674.30
	Secured Unitary	21,191.33	.00	.00	21,191.33
	Secured PY Refund Non-Unitary	(7,024.34)	.00	.00	(7,024.34)
	Secured PY Refund Unitary	(.45)	.00	.00	(.45)
	Secured Defaulted Non-Unitary	51,461.41	.00	.00	51,461.41
	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>		<b>1,898,303.96</b>	<b>.00</b>	<b>.00</b>	<b>1,898,303.96</b>
<b>Unsecured</b>					
	Unsecured Current	124,555.47	.00	.00	124,555.47
<b>Total Unsecured</b>		<b>124,555.47</b>	<b>.00</b>	<b>.00</b>	<b>124,555.47</b>
<b>Supplemental</b>					
	Supplemental	50,935.39	.00	.00	50,935.39
	Secured Defaulted Supplemental	9,198.97	.00	.00	9,198.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>60,134.36</b>	<b>.00</b>	<b>.00</b>	<b>60,134.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,210.32	.00	.00	16,210.32
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>16,210.32</b>	<b>.00</b>	<b>.00</b>	<b>16,210.32</b>
<b>2.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,099,204.11</b>	<b>.00</b>	<b>.00</b>	<b>2,099,204.11</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,979,336.05	.00	.00	1,979,336.05
	Secured Unitary	24,823.81	.00	.00	24,823.81
	Secured PY Refund Non-Unitary	(11,969.29)	.00	.00	(11,969.29)
	Secured PY Refund Unitary	(.53)	.00	.00	(.53)
	Secured Defaulted Non-Unitary	45,864.66	.00	.00	45,864.66
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,038,056.75	.00	.00	2,038,056.75
<b>Unsecured</b>					
	Unsecured Current	353,652.25	.00	.00	353,652.25
<b>Total Unsecured</b>		353,652.25	.00	.00	353,652.25
<b>Supplemental</b>					
	Supplemental	71,419.72	.00	.00	71,419.72
	Secured Defaulted Supplemental	6,329.79	.00	.00	6,329.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,749.51	.00	.00	77,749.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,327.16)	.00	.00	(1,327.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,327.16)	.00	.00	(1,327.16)
<b>2.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,468,131.35	.00	.00	2,468,131.35

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	280,887.22	.00	.00	280,887.22
	Secured Unitary	3,101.50	.00	.00	3,101.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	25,149.49	.00	.00	25,149.49
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>309,138.40</b>	<b>.00</b>	<b>.00</b>	<b>309,138.40</b>
<b>Unsecured</b>					
	Unsecured Current	29,044.97	.00	.00	29,044.97
<b>Total Unsecured</b>		<b>29,044.97</b>	<b>.00</b>	<b>.00</b>	<b>29,044.97</b>
<b>Supplemental</b>					
	Supplemental	2,823.77	.00	.00	2,823.77
	Secured Defaulted Supplemental	1,960.43	.00	.00	1,960.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,784.20</b>	<b>.00</b>	<b>.00</b>	<b>4,784.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,712.68)	.00	.00	(6,712.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(6,712.68)</b>	<b>.00</b>	<b>.00</b>	<b>(6,712.68)</b>
<b>2.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>336,254.89</b>	<b>.00</b>	<b>.00</b>	<b>336,254.89</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,263,870.64	.00	.00	1,263,870.64
Secured Unitary	7,820.95	.00	.00	7,820.95
Secured PY Refund Non-Unitary	(.24)	.00	.00	(.24)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	1,223.54	.00	.00	1,223.54
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>	1,272,915.31	.00	.00	1,272,915.31
<b>Unsecured</b>				
Unsecured Current	17,649.47	.00	.00	17,649.47
<b>Total Unsecured</b>	17,649.47	.00	.00	17,649.47
<b>Supplemental</b>				
Supplemental	12,271.24	.00	.00	12,271.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,271.24	.00	.00	12,271.24
<b>Miscellaneous</b>				
Miscellaneous Payments	(727.38)	.00	.00	(727.38)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(727.38)	.00	.00	(727.38)
<b>2.07</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	1,302,108.64	.00	.00	1,302,108.64

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	855,353.34	.00	.00	855,353.34
	Secured Unitary	2,136.06	.00	.00	2,136.06
	Secured PY Refund Non-Unitary	(3,909.92)	.00	.00	(3,909.92)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	18,219.11	.00	.00	18,219.11
	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>871,798.68</b>	<b>.00</b>	<b>.00</b>	<b>871,798.68</b>
<b>Unsecured</b>					
	Unsecured Current	13,949.30	.00	.00	13,949.30
<b>Total Unsecured</b>		<b>13,949.30</b>	<b>.00</b>	<b>.00</b>	<b>13,949.30</b>
<b>Supplemental</b>					
	Supplemental	91,813.80	.00	.00	91,813.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>91,813.80</b>	<b>.00</b>	<b>.00</b>	<b>91,813.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(198.98)	.00	.00	(198.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(198.98)</b>	<b>.00</b>	<b>.00</b>	<b>(198.98)</b>
<b>2.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>977,362.80</b>	<b>.00</b>	<b>.00</b>	<b>977,362.80</b>

Community Redevelopment Agency Accounting System  
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**100.03 ALHAMBRA - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,716,579.99	.00	.00	7,716,579.99
Secured Unitary	216,583.29	.00	.00	216,583.29
Secured PY Refund Non-Unitary	(757,599.39)	.00	.00	(757,599.39)
Secured PY Refund Unitary	(5.02)	.00	.00	(5.02)
Secured Defaulted Non-Unitary	10,831.32	.00	.00	10,831.32
Secured Defaulted Unitary	19.10	.00	.00	19.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,186,409.29</b>	<b>.00</b>	<b>.00</b>	<b>7,186,409.29</b>
<b>Unsecured</b>				
Unsecured Current	738,220.96	.00	.00	738,220.96
<b>Total Unsecured</b>	<b>738,220.96</b>	<b>.00</b>	<b>.00</b>	<b>738,220.96</b>
<b>Supplemental</b>				
Supplemental	227,969.41	.00	.00	227,969.41
Secured Defaulted Supplemental	251.99	.00	.00	251.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>228,221.40</b>	<b>.00</b>	<b>.00</b>	<b>228,221.40</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(38,943.50)	.00	.00	(38,943.50)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(38,943.50)</b>	<b>.00</b>	<b>.00</b>	<b>(38,943.50)</b>
100.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,113,908.15</b>	<b>.00</b>	<b>.00</b>	<b>8,113,908.15</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	3,220,745.82	.00	.00	3,220,745.82
	Secured Unitary	15,097.38	.00	.00	15,097.38
	Secured PY Refund Non-Unitary	(829.42)	.00	.00	(829.42)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	9,086.61	.00	.00	9,086.61
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,244,101.23	.00	.00	3,244,101.23
<b>Unsecured</b>					
	Unsecured Current	46,455.15	.00	.00	46,455.15
<b>Total Unsecured</b>		46,455.15	.00	.00	46,455.15
<b>Supplemental</b>					
	Supplemental	19,323.51	.00	.00	19,323.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,323.51	.00	.00	19,323.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	(42,137.47)	.00	.00	(42,137.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(42,137.47)	.00	.00	(42,137.47)
100.04 Adjusted Gross Tax <b>Incremental Total</b>		3,267,742.42	.00	.00	3,267,742.42

Community Redevelopment Agency Accounting System  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,235,558.52	.00	.00	6,235,558.52
	Secured Unitary	337,649.80	.00	.00	337,649.80
	Secured PY Refund Non-Unitary	(98,969.84)	.00	.00	(98,969.84)
	Secured PY Refund Unitary	(8.10)	.00	.00	(8.10)
	Secured Defaulted Non-Unitary	40,962.69	.00	.00	40,962.69
	Secured Defaulted Unitary	30.81	.00	.00	30.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,515,223.88	.00	.00	6,515,223.88
<b>Unsecured</b>					
	Unsecured Current	280,070.05	.00	.00	280,070.05
<b>Total Unsecured</b>		280,070.05	.00	.00	280,070.05
<b>Supplemental</b>					
	Supplemental	205,186.41	.00	.00	205,186.41
	Secured Defaulted Supplemental	11,841.27	.00	.00	11,841.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		217,027.68	.00	.00	217,027.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,361.61)	.00	.00	(11,361.61)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,361.61)	.00	.00	(11,361.61)
<b>100.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		7,000,960.00	.00	.00	7,000,960.00

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,087,697.17	.00	.00	8,087,697.17
	Secured Unitary	34,266.50	.00	.00	34,266.50
	Secured PY Refund Non-Unitary	(117,860.52)	.00	.00	(117,860.52)
	Secured PY Refund Unitary	(.57)	.00	.00	(.57)
	Secured Defaulted Non-Unitary	98,807.49	.00	.00	98,807.49
	Secured Defaulted Unitary	2.19	.00	.00	2.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,102,912.26	.00	.00	8,102,912.26
<b>Unsecured</b>					
	Unsecured Current	656,823.27	.00	.00	656,823.27
<b>Total Unsecured</b>		656,823.27	.00	.00	656,823.27
<b>Supplemental</b>					
	Supplemental	213,072.81	.00	.00	213,072.81
	Secured Defaulted Supplemental	2,086.92	.00	.00	2,086.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		215,159.73	.00	.00	215,159.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(234,997.66)	.00	.00	(234,997.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(234,997.66)	.00	.00	(234,997.66)
<b>101.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		8,739,897.60	.00	.00	8,739,897.60

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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,740,415.07	.00	.00	7,740,415.07
	Secured Unitary	112,485.30	.00	.00	112,485.30
	Secured PY Refund Non-Unitary	(56,318.80)	.00	.00	(56,318.80)
	Secured PY Refund Unitary	(2.52)	.00	.00	(2.52)
	Secured Defaulted Non-Unitary	64,084.08	.00	.00	64,084.08
	Secured Defaulted Unitary	9.60	.00	.00	9.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,860,672.73	.00	.00	7,860,672.73
<b>Unsecured</b>					
	Unsecured Current	382,636.18	.00	.00	382,636.18
<b>Total Unsecured</b>		382,636.18	.00	.00	382,636.18
<b>Supplemental</b>					
	Supplemental	299,326.90	.00	.00	299,326.90
	Secured Defaulted Supplemental	5,139.62	.00	.00	5,139.62
	Secured Defaulted Supplemental PY	(8,446.15)	.00	.00	(8,446.15)
<b>Total Supplemental</b>		296,020.37	.00	.00	296,020.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,094.06	.00	.00	43,094.06
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		43,094.06	.00	.00	43,094.06
<b>104.04 Adjusted Gross Tax Incremental Total</b>		8,582,423.34	.00	.00	8,582,423.34

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,542,221.21	.00	.00	2,542,221.21
	Secured Unitary	11,526.57	.00	.00	11,526.57
	Secured PY Refund Non-Unitary	(17,893.44)	.00	.00	(17,893.44)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	35,642.92	.00	.00	35,642.92
	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>		<b>2,571,497.80</b>	<b>.00</b>	<b>.00</b>	<b>2,571,497.80</b>
<b>Unsecured</b>					
	Unsecured Current	178,397.02	.00	.00	178,397.02
<b>Total Unsecured</b>		<b>178,397.02</b>	<b>.00</b>	<b>.00</b>	<b>178,397.02</b>
<b>Supplemental</b>					
	Supplemental	117,600.17	.00	.00	117,600.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>117,600.17</b>	<b>.00</b>	<b>.00</b>	<b>117,600.17</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,186.58	.00	.00	26,186.58
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>26,186.58</b>	<b>.00</b>	<b>.00</b>	<b>26,186.58</b>
<b>106.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,893,681.57</b>	<b>.00</b>	<b>.00</b>	<b>2,893,681.57</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,852,314.50	.00	.00	7,852,314.50
	Secured Unitary	66,532.36	.00	.00	66,532.36
	Secured PY Refund Non-Unitary	(60,437.83)	.00	.00	(60,437.83)
	Secured PY Refund Unitary	(1.35)	.00	.00	(1.35)
	Secured Defaulted Non-Unitary	56,218.65	.00	.00	56,218.65
	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>		7,914,631.48	.00	.00	7,914,631.48
<b>Unsecured</b>					
	Unsecured Current	214,307.25	.00	2,047.32	216,354.57
<b>Total Unsecured</b>		214,307.25	.00	2,047.32	216,354.57
<b>Supplemental</b>					
	Supplemental	284,634.20	.00	.00	284,634.20
	Secured Defaulted Supplemental	2,245.50	.00	.00	2,245.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		286,879.70	.00	.00	286,879.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	(31,857.58)	.00	.00	(31,857.58)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(31,857.58)	.00	.00	(31,857.58)
<b>108.02 Adjusted Gross Tax Incremental Total</b>		8,383,960.85	.00	2,047.32	8,386,008.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**112.02 AZUSA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,266,934.80	.00	.00	1,266,934.80
Secured Unitary	66,689.45	.00	.00	66,689.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.60)	.00	.00	(1.60)
Secured Defaulted Non-Unitary	55,972.98	.00	.00	55,972.98
Secured Defaulted Unitary	6.08	.00	.00	6.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,389,601.71	.00	.00	1,389,601.71
<b>Unsecured</b>				
Unsecured Current	49,076.57	.00	.00	49,076.57
<b>Total Unsecured</b>	49,076.57	.00	.00	49,076.57
<b>Supplemental</b>				
Supplemental	70,859.93	.00	.00	70,859.93
Secured Defaulted Supplemental	5,593.40	.00	.00	5,593.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	76,453.33	.00	.00	76,453.33
<b>Miscellaneous</b>				
Miscellaneous Payments	3,461.90	.00	.00	3,461.90
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,461.90	.00	.00	3,461.90
112.02 Adjusted Gross Tax <b>Incremental Total</b>	1,518,593.51	.00	.00	1,518,593.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,405.88	.00	.00	15,405.88
	Secured Unitary	118.90	.00	.00	118.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.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>		15,524.80	.00	.00	15,524.80
<b>Unsecured</b>					
	Unsecured Current	1,900.20	.00	.00	1,900.20
<b>Total Unsecured</b>		1,900.20	.00	.00	1,900.20
<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
112.03 Adjusted Gross Tax <b>Incremental Total</b>		17,425.00	.00	.00	17,425.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**112.04 AZUSA - CBD/82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	555,207.33	.00	.00	555,207.33
Secured Unitary	3,164.72	.00	.00	3,164.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	463.85	.00	.00	463.85
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>	558,836.06	.00	.00	558,836.06
<b>Unsecured</b>				
Unsecured Current	(5,938.60)	.00	.00	(5,938.60)
<b>Total Unsecured</b>	(5,938.60)	.00	.00	(5,938.60)
<b>Supplemental</b>				
Supplemental	10,008.78	.00	.00	10,008.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	10,008.78	.00	.00	10,008.78
<b>Miscellaneous</b>				
Miscellaneous Payments	5,507.03	.00	.00	5,507.03
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,507.03	.00	.00	5,507.03
112.04 Adjusted Gross Tax <b>Incremental Total</b>	568,413.27	.00	.00	568,413.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,452,878.51	.00	.00	5,452,878.51
	Secured Unitary	55,109.39	.00	.00	55,109.39
	Secured PY Refund Non-Unitary	(442.00)	.00	.00	(442.00)
	Secured PY Refund Unitary	(1.12)	.00	.00	(1.12)
	Secured Defaulted Non-Unitary	31,222.79	.00	.00	31,222.79
	Secured Defaulted Unitary	4.29	.00	.00	4.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,538,771.86</b>	<b>.00</b>	<b>.00</b>	<b>5,538,771.86</b>
<b>Unsecured</b>					
	Unsecured Current	1,241,357.91	.00	.00	1,241,357.91
<b>Total Unsecured</b>		<b>1,241,357.91</b>	<b>.00</b>	<b>.00</b>	<b>1,241,357.91</b>
<b>Supplemental</b>					
	Supplemental	731,071.19	.00	.00	731,071.19
	Secured Defaulted Supplemental	6,755.91	.00	.00	6,755.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>737,827.10</b>	<b>.00</b>	<b>.00</b>	<b>737,827.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,321.11	.00	.00	16,321.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>16,321.11</b>	<b>.00</b>	<b>.00</b>	<b>16,321.11</b>
<b>112.05 Adjusted Gross Tax Incremental Total</b>		<b>7,534,277.98</b>	<b>.00</b>	<b>.00</b>	<b>7,534,277.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,046,721.97	.00	.00	1,046,721.97
Secured Unitary	6,451.50	.00	.00	6,451.50
Secured PY Refund Non-Unitary	(1,422.84)	.00	.00	(1,422.84)
Secured PY Refund Unitary	(.12)	.00	.00	(.12)
Secured Defaulted Non-Unitary	5,981.26	.00	.00	5,981.26
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>	1,057,732.23	.00	.00	1,057,732.23
<b>Unsecured</b>				
Unsecured Current	69.88	.00	.00	69.88
<b>Total Unsecured</b>	69.88	.00	.00	69.88
<b>Supplemental</b>				
Supplemental	13,241.85	.00	.00	13,241.85
Secured Defaulted Supplemental	2,398.26	.00	.00	2,398.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	15,640.11	.00	.00	15,640.11
<b>Miscellaneous</b>				
Miscellaneous Payments	13,315.19	.00	.00	13,315.19
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	13,315.19	.00	.00	13,315.19
112.06 Adjusted Gross Tax <b>Incremental Total</b>	1,086,757.41	.00	.00	1,086,757.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,035.82	.00	.00	477,035.82
	Secured Unitary	3,728.01	.00	.00	3,728.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		480,764.03	.00	.00	480,764.03
<b>Unsecured</b>					
	Unsecured Current	58,735.41	.00	.00	58,735.41
<b>Total Unsecured</b>		58,735.41	.00	.00	58,735.41
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.16	.00	.00	.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.16	.00	.00	.16
112.07 Adjusted Gross Tax <b>Incremental Total</b>		539,499.60	.00	.00	539,499.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**112.08 AZUSA - RANCH CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	161,769.40	.00	.00	161,769.40
Secured Unitary	984.43	.00	.00	984.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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>	162,753.88	.00	.00	162,753.88
<b>Unsecured</b>				
Unsecured Current	19,991.97	.00	.00	19,991.97
<b>Total Unsecured</b>	19,991.97	.00	.00	19,991.97
<b>Supplemental</b>				
Supplemental	122.50	.00	.00	122.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	122.50	.00	.00	122.50
<b>Miscellaneous</b>				
Miscellaneous Payments	.04	.00	.00	.04
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	.04	.00	.00	.04
<b>112.08 Adjusted Gross Tax Incremental Total</b>	182,868.39	.00	.00	182,868.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,223,707.61	.00	.00	1,223,707.61
	Secured Unitary	2,421.25	.00	.00	2,421.25
	Secured PY Refund Non-Unitary	(70.00)	.00	.00	(70.00)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	12,492.27	.00	.00	12,492.27
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,238,551.22	.00	.00	1,238,551.22
<b>Unsecured</b>					
	Unsecured Current	37,953.48	.00	.00	37,953.48
<b>Total Unsecured</b>		37,953.48	.00	.00	37,953.48
<b>Supplemental</b>					
	Supplemental	2,083.30	.00	.00	2,083.30
	Secured Defaulted Supplemental	22,233.71	.00	.00	22,233.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,317.01	.00	.00	24,317.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,624.60)	.00	.00	(6,624.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,624.60)	.00	.00	(6,624.60)
112.09 Adjusted Gross Tax <b>Incremental Total</b>		1,294,197.11	.00	.00	1,294,197.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	283,022.60	.00	.00	283,022.60
	Secured Unitary	178.51	.00	.00	178.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,212.39	.00	.00	2,212.39
	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>		285,413.50	.00	.00	285,413.50
<b>Unsecured</b>					
	Unsecured Current	11,373.91	.00	.00	11,373.91
<b>Total Unsecured</b>		11,373.91	.00	.00	11,373.91
<b>Supplemental</b>					
	Supplemental	34,104.10	.00	.00	34,104.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,104.10	.00	.00	34,104.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(169.75)	.00	.00	(169.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(169.75)	.00	.00	(169.75)
112.10 Adjusted Gross Tax <b>Incremental Total</b>		330,721.76	.00	.00	330,721.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,241,940.41	.00	.00	2,241,940.41
	Secured Unitary	20,821.08	.00	.00	20,821.08
	Secured PY Refund Non-Unitary	(13,319.54)	.00	.00	(13,319.54)
	Secured PY Refund Unitary	(.40)	.00	.00	(.40)
	Secured Defaulted Non-Unitary	16,172.05	.00	.00	16,172.05
	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>		2,265,615.13	.00	.00	2,265,615.13
<b>Unsecured</b>					
	Unsecured Current	565,405.18	.00	.00	565,405.18
<b>Total Unsecured</b>		565,405.18	.00	.00	565,405.18
<b>Supplemental</b>					
	Supplemental	30,884.02	.00	.00	30,884.02
	Secured Defaulted Supplemental	851.05	.00	.00	851.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,735.07	.00	.00	31,735.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	50,016.65	.00	.00	50,016.65
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		50,016.65	.00	.00	50,016.65
<b>114.03 Adjusted Gross Tax Incremental Total</b>		2,912,772.03	.00	.00	2,912,772.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**114.04 BALDWIN PARK - PUENTE MERCED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	524,400.30	.00	.00	524,400.30
Secured Unitary	3,470.93	.00	.00	3,470.93
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	527,871.42	.00	.00	527,871.42
<b>Unsecured</b>				
Unsecured Current	23,660.89	.00	.00	23,660.89
<b>Total Unsecured</b>	23,660.89	.00	.00	23,660.89
<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	5,349.16	.00	.00	5,349.16
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,349.16	.00	.00	5,349.16
114.04 Adjusted Gross Tax <b>Incremental Total</b>	556,881.47	.00	.00	556,881.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**114.06 BALDWIN PARK - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,553,343.59	.00	.00	1,553,343.59
Secured Unitary	224,185.97	.00	.00	224,185.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(5.46)	.00	.00	(5.46)
Secured Defaulted Non-Unitary	18,345.77	.00	.00	18,345.77
Secured Defaulted Unitary	20.77	.00	.00	20.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,795,890.64	.00	.00	1,795,890.64
<b>Unsecured</b>				
Unsecured Current	66,471.92	.00	.00	66,471.92
<b>Total Unsecured</b>	66,471.92	.00	.00	66,471.92
<b>Supplemental</b>				
Supplemental	67,333.42	.00	.00	67,333.42
Secured Defaulted Supplemental	996.79	.00	.00	996.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	68,330.21	.00	.00	68,330.21
<b>Miscellaneous</b>				
Miscellaneous Payments	5,911.04	.00	.00	5,911.04
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,911.04	.00	.00	5,911.04
<b>114.06 Adjusted Gross Tax Incremental Total</b>	1,936,603.81	.00	.00	1,936,603.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	350,245.71	.00	.00	350,245.71
	Secured Unitary	5,447.62	.00	.00	5,447.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	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>		<b>355,693.67</b>	<b>.00</b>	<b>.00</b>	<b>355,693.67</b>
<b>Unsecured</b>					
	Unsecured Current	29,054.81	.00	.00	29,054.81
<b>Total Unsecured</b>		<b>29,054.81</b>	<b>.00</b>	<b>.00</b>	<b>29,054.81</b>
<b>Supplemental</b>					
	Supplemental	7,217.71	.00	.00	7,217.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,217.71</b>	<b>.00</b>	<b>.00</b>	<b>7,217.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,995.34)	.00	.00	(8,995.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(8,995.34)</b>	<b>.00</b>	<b>.00</b>	<b>(8,995.34)</b>
<b>114.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>382,970.85</b>	<b>.00</b>	<b>.00</b>	<b>382,970.85</b>

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**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,084,661.54	.00	.00	4,084,661.54
	Secured Unitary	21,286.70	.00	.00	21,286.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.37)	.00	.00	(.37)
	Secured Defaulted Non-Unitary	61,839.18	.00	.00	61,839.18
	Secured Defaulted Unitary	1.42	.00	.00	1.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,167,788.47	.00	.00	4,167,788.47
<b>Unsecured</b>					
	Unsecured Current	344,883.55	.00	.00	344,883.55
<b>Total Unsecured</b>		344,883.55	.00	.00	344,883.55
<b>Supplemental</b>					
	Supplemental	194,382.32	.00	.00	194,382.32
	Secured Defaulted Supplemental	5,072.36	.00	.00	5,072.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		199,454.68	.00	.00	199,454.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,231.28)	.00	.00	(5,231.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,231.28)	.00	.00	(5,231.28)
<b>114.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		4,706,895.42	.00	.00	4,706,895.42

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**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,264,230.25	424,665.44	.00	2,688,895.69
	Secured Unitary	21,033.93	.00	.00	21,033.93
	Secured PY Refund Non-Unitary	(14,698.76)	(2,756.81)	.00	(17,455.57)
	Secured PY Refund Unitary	(.42)	.00	.00	(.42)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.63	.00	.00	1.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,270,566.63	421,908.63	.00	2,692,475.26
<b>Unsecured</b>					
	Unsecured Current	222,681.01	41,764.72	.00	264,445.73
<b>Total Unsecured</b>		222,681.01	41,764.72	.00	264,445.73
<b>Supplemental</b>					
	Supplemental	17,288.29	3,242.49	.00	20,530.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,288.29	3,242.49	.00	20,530.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,688.74	691.67	.00	4,380.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,688.74	691.67	.00	4,380.41
<b>116.02 Adjusted Gross Tax Incremental Total</b>		2,514,224.67	467,607.51	.00	2,981,832.18

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**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,325,069.99	248,522.17	.00	1,573,592.16
	Secured Unitary	3,211.59	.00	.00	3,211.59
	Secured PY Refund Non-Unitary	(12,817.16)	(2,403.91)	.00	(15,221.07)
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	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>		1,315,464.57	246,118.26	.00	1,561,582.83
<b>Unsecured</b>					
	Unsecured Current	9,080.45	1,703.07	.00	10,783.52
<b>Total Unsecured</b>		9,080.45	1,703.07	.00	10,783.52
<b>Supplemental</b>					
	Supplemental	28,898.49	5,420.03	.00	34,318.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,898.49	5,420.03	.00	34,318.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,233.93	418.96	.00	2,652.89
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,233.93	418.96	.00	2,652.89
<b>116.03 Adjusted Gross Tax Incremental Total</b>		1,355,677.44	253,660.32	.00	1,609,337.76

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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,040,498.56	570,257.65	.00	3,610,756.21
Secured Unitary	33,321.93	.00	.00	33,321.93
Secured PY Refund Non-Unitary	(84,440.38)	(15,837.14)	.00	(100,277.52)
Secured PY Refund Unitary	(.70)	.00	.00	(.70)
Secured Defaulted Non-Unitary	88,375.77	16,575.22	.00	104,950.99
Secured Defaulted Unitary	2.69	.00	.00	2.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,077,757.87</b>	<b>570,995.73</b>	<b>.00</b>	<b>3,648,753.60</b>
<b>Unsecured</b>				
Unsecured Current	154,865.49	29,045.65	.00	183,911.14
<b>Total Unsecured</b>	<b>154,865.49</b>	<b>29,045.65</b>	<b>.00</b>	<b>183,911.14</b>
<b>Supplemental</b>				
Supplemental	68,743.93	12,893.19	.00	81,637.12
Secured Defaulted Supplemental	17,056.99	3,199.12	.00	20,256.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>85,800.92</b>	<b>16,092.31</b>	<b>.00</b>	<b>101,893.23</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,153.59	591.20	.00	3,744.79
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>3,153.59</b>	<b>591.20</b>	<b>.00</b>	<b>3,744.79</b>
116.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,321,577.87</b>	<b>616,724.89</b>	<b>.00</b>	<b>3,938,302.76</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,322,912.83	.00	.00	4,322,912.83
	Secured Unitary	21,151.75	.00	.00	21,151.75
	Secured PY Refund Non-Unitary	(64,211.60)	.00	.00	(64,211.60)
	Secured PY Refund Unitary	(.35)	.00	.00	(.35)
	Secured Defaulted Non-Unitary	71,832.44	.00	.00	71,832.44
	Secured Defaulted Unitary	1.35	.00	.00	1.35
	Secured Defaulted PY Non-Unitary	7,479.91	.00	.00	7,479.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,359,166.33	.00	.00	4,359,166.33
<b>Unsecured</b>					
	Unsecured Current	313,111.53	.00	.00	313,111.53
<b>Total Unsecured</b>		313,111.53	.00	.00	313,111.53
<b>Supplemental</b>					
	Supplemental	341,215.57	.00	.00	341,215.57
	Secured Defaulted Supplemental	9,495.34	.00	.00	9,495.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		350,710.91	.00	.00	350,710.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,464.30)	.00	.00	(3,464.30)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,464.30)	.00	.00	(3,464.30)
<b>118.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,019,524.47	.00	.00	5,019,524.47

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**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,680,078.54	.00	.00	1,680,078.54
	Secured Unitary	78,891.49	.00	.00	78,891.49
	Secured PY Refund Non-Unitary	(1,554.20)	.00	.00	(1,554.20)
	Secured PY Refund Unitary	(1.87)	.00	.00	(1.87)
	Secured Defaulted Non-Unitary	9,911.47	.00	.00	9,911.47
	Secured Defaulted Unitary	7.12	.00	.00	7.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,767,332.55	.00	.00	1,767,332.55
<b>Unsecured</b>					
	Unsecured Current	189,598.88	.00	.00	189,598.88
<b>Total Unsecured</b>		189,598.88	.00	.00	189,598.88
<b>Supplemental</b>					
	Supplemental	24,551.01	.00	.00	24,551.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,551.01	.00	.00	24,551.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,074.45)	.00	.00	(1,074.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,074.45)	.00	.00	(1,074.45)
119.02 Adjusted Gross Tax <b>Incremental Total</b>		1,980,407.99	.00	.00	1,980,407.99

Community Redevelopment Agency Accounting System  
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**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,869,715.48	.00	.00	2,869,715.48
	Secured Unitary	20,214.69	.00	.00	20,214.69
	Secured PY Refund Non-Unitary	(2,733.60)	.00	.00	(2,733.60)
	Secured PY Refund Unitary	(.39)	.00	.00	(.39)
	Secured Defaulted Non-Unitary	14,458.44	.00	.00	14,458.44
	Secured Defaulted Unitary	1.52	.00	.00	1.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,901,656.14	.00	.00	2,901,656.14
<b>Unsecured</b>					
	Unsecured Current	251,853.14	.00	.00	251,853.14
<b>Total Unsecured</b>		251,853.14	.00	.00	251,853.14
<b>Supplemental</b>					
	Supplemental	81,105.95	.00	.00	81,105.95
	Secured Defaulted Supplemental	2,054.71	.00	.00	2,054.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		83,160.66	.00	.00	83,160.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28.47)	.00	.00	(28.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(28.47)	.00	.00	(28.47)
119.03 Adjusted Gross Tax <b>Incremental Total</b>		3,236,641.47	.00	.00	3,236,641.47

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**124.02 BURBANK - GOLDEN STATE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	18,777,771.67	.00	.00	18,777,771.67
Secured Unitary	242,297.81	.00	.00	242,297.81
Secured PY Refund Non-Unitary	(8,496.44)	.00	.00	(8,496.44)
Secured PY Refund Unitary	(4.87)	.00	.00	(4.87)
Secured Defaulted Non-Unitary	38,146.23	.00	.00	38,146.23
Secured Defaulted Unitary	18.55	.00	.00	18.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	19,049,732.95	.00	.00	19,049,732.95
<b>Unsecured</b>				
Unsecured Current	4,269,647.02	.00	5,525,775.20	9,795,422.22
<b>Total Unsecured</b>	4,269,647.02	.00	5,525,775.20	9,795,422.22
<b>Supplemental</b>				
Supplemental	844,255.26	.00	.00	844,255.26
Secured Defaulted Supplemental	5,866.32	.00	.00	5,866.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	850,121.58	.00	.00	850,121.58
<b>Miscellaneous</b>				
Miscellaneous Payments	(643,139.98)	.00	.00	(643,139.98)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(643,139.98)	.00	.00	(643,139.98)
124.02 Adjusted Gross Tax <b>Incremental Total</b>	23,526,361.57	.00	5,525,775.20	29,052,136.77

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**124.03 BURBANK - CITY CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,180,506.55	.00	.00	12,180,506.55
Secured Unitary	220,966.99	.00	.00	220,966.99
Secured PY Refund Non-Unitary	(1,823,363.61)	.00	.00	(1,823,363.61)
Secured PY Refund Unitary	(4.97)	.00	.00	(4.97)
Secured Defaulted Non-Unitary	38,710.29	.00	.00	38,710.29
Secured Defaulted Unitary	18.91	.00	.00	18.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,616,834.16	.00	.00	10,616,834.16
<b>Unsecured</b>				
Unsecured Current	872,382.75	.00	.00	872,382.75
<b>Total Unsecured</b>	872,382.75	.00	.00	872,382.75
<b>Supplemental</b>				
Supplemental	1,522,432.29	.00	.00	1,522,432.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,522,432.29	.00	.00	1,522,432.29
<b>Miscellaneous</b>				
Miscellaneous Payments	857,756.82	.00	.00	857,756.82
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	857,756.82	.00	.00	857,756.82
124.03 Adjusted Gross Tax <b>Incremental Total</b>	13,869,406.02	.00	.00	13,869,406.02

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**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,683,957.59	.00	.00	13,683,957.59
Secured Unitary	82,926.19	.00	.00	82,926.19
Secured PY Refund Non-Unitary	(990,425.17)	.00	.00	(990,425.17)
Secured PY Refund Unitary	(1.50)	.00	.00	(1.50)
Secured Defaulted Non-Unitary	34,102.97	.00	.00	34,102.97
Secured Defaulted Unitary	5.72	.00	.00	5.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,810,565.80	.00	.00	12,810,565.80
<b>Unsecured</b>				
Unsecured Current	1,984,082.53	.00	.00	1,984,082.53
<b>Total Unsecured</b>	1,984,082.53	.00	.00	1,984,082.53
<b>Supplemental</b>				
Supplemental	27,734.48	.00	.00	27,734.48
Secured Defaulted Supplemental	211.49	.00	.00	211.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	27,945.97	.00	.00	27,945.97
<b>Miscellaneous</b>				
Miscellaneous Payments	(66,408.47)	.00	.00	(66,408.47)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(66,408.47)	.00	.00	(66,408.47)
124.04 Adjusted Gross Tax <b>Incremental Total</b>	14,756,185.83	.00	.00	14,756,185.83

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**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,875,360.46	.00	.00	8,875,360.46
	Secured Unitary	26,614.21	.00	.00	26,614.21
	Secured PY Refund Non-Unitary	(133,238.13)	.00	.00	(133,238.13)
	Secured PY Refund Unitary	(.39)	.00	.00	(.39)
	Secured Defaulted Non-Unitary	107,929.17	.00	.00	107,929.17
	Secured Defaulted Unitary	1.48	.00	.00	1.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,876,666.80	.00	.00	8,876,666.80
<b>Unsecured</b>					
	Unsecured Current	1,762,820.26	.00	.00	1,762,820.26
<b>Total Unsecured</b>		1,762,820.26	.00	.00	1,762,820.26
<b>Supplemental</b>					
	Supplemental	174,330.81	.00	.00	174,330.81
	Secured Defaulted Supplemental	2,781.29	.00	.00	2,781.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		177,112.10	.00	.00	177,112.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,588,850.14)	.00	.00	(1,588,850.14)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,588,850.14)	.00	.00	(1,588,850.14)
<b>124.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,227,749.02	.00	.00	9,227,749.02

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**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,190,271.08	.00	.00	6,190,271.08
	Secured Unitary	75,479.73	.00	.00	75,479.73
	Secured PY Refund Non-Unitary	(27,994.01)	.00	.00	(27,994.01)
	Secured PY Refund Unitary	(1.61)	.00	.00	(1.61)
	Secured Defaulted Non-Unitary	1,110.28	.00	.00	1,110.28
	Secured Defaulted Unitary	6.12	.00	.00	6.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,238,871.59</b>	<b>.00</b>	<b>.00</b>	<b>6,238,871.59</b>
<b>Unsecured</b>					
	Unsecured Current	668,459.67	.00	.00	668,459.67
<b>Total Unsecured</b>		<b>668,459.67</b>	<b>.00</b>	<b>.00</b>	<b>668,459.67</b>
<b>Supplemental</b>					
	Supplemental	170,436.90	.00	.00	170,436.90
	Secured Defaulted Supplemental	1,991.52	.00	.00	1,991.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>172,428.42</b>	<b>.00</b>	<b>.00</b>	<b>172,428.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,051.10	.00	.00	31,051.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>31,051.10</b>	<b>.00</b>	<b>.00</b>	<b>31,051.10</b>
<b>125.02 Adjusted Gross Tax Incremental Total</b>		<b>7,110,810.78</b>	<b>.00</b>	<b>.00</b>	<b>7,110,810.78</b>

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	6,520,152.47	.00	.00	6,520,152.47
	Secured Unitary	98,800.10	.00	.00	98,800.10
	Secured PY Refund Non-Unitary	(29,684.49)	.00	.00	(29,684.49)
	Secured PY Refund Unitary	(2.15)	.00	.00	(2.15)
	Secured Defaulted Non-Unitary	21,156.18	.00	.00	21,156.18
	Secured Defaulted Unitary	8.18	.00	.00	8.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,610,430.29	.00	.00	6,610,430.29
<b>Unsecured</b>					
	Unsecured Current	988,571.94	.00	.00	988,571.94
<b>Total Unsecured</b>		988,571.94	.00	.00	988,571.94
<b>Supplemental</b>					
	Supplemental	517,840.37	.00	.00	517,840.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		517,840.37	.00	.00	517,840.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,737.39)	.00	.00	(8,737.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,737.39)	.00	.00	(8,737.39)
125.03 Adjusted Gross Tax <b>Incremental Total</b>		8,108,105.21	.00	.00	8,108,105.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	882,182.94	.00	.00	882,182.94
	Secured Unitary	5,723.61	.00	.00	5,723.61
	Secured PY Refund Non-Unitary	(620.26)	.00	.00	(620.26)
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	2,704.39	.00	.00	2,704.39
	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>889,990.99</b>	<b>.00</b>	<b>.00</b>	<b>889,990.99</b>
<b>Unsecured</b>					
	Unsecured Current	(1,249.99)	.00	.00	(1,249.99)
<b>Total Unsecured</b>		<b>(1,249.99)</b>	<b>.00</b>	<b>.00</b>	<b>(1,249.99)</b>
<b>Supplemental</b>					
	Supplemental	12,160.89	.00	.00	12,160.89
	Secured Defaulted Supplemental	1,911.29	.00	.00	1,911.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>14,072.18</b>	<b>.00</b>	<b>.00</b>	<b>14,072.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,593.31	.00	.00	15,593.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>15,593.31</b>	<b>.00</b>	<b>.00</b>	<b>15,593.31</b>
125.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>918,406.49</b>	<b>.00</b>	<b>.00</b>	<b>918,406.49</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	4,467,456.60	.00	.00	4,467,456.60
	Secured Unitary	33,877.73	.00	.00	33,877.73
	Secured PY Refund Non-Unitary	(10,603.55)	.00	.00	(10,603.55)
	Secured PY Refund Unitary	(.66)	.00	.00	(.66)
	Secured Defaulted Non-Unitary	7,835.21	.00	.00	7,835.21
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	(71.12)	.00	.00	(71.12)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,498,496.75	.00	.00	4,498,496.75
<b>Unsecured</b>					
	Unsecured Current	1,053,679.66	.00	.00	1,053,679.66
<b>Total Unsecured</b>		1,053,679.66	.00	.00	1,053,679.66
<b>Supplemental</b>					
	Supplemental	98,647.72	.00	.00	98,647.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		98,647.72	.00	.00	98,647.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	(897.31)	.00	.00	(897.31)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(897.31)	.00	.00	(897.31)
<b>125.05 Adjusted Gross Tax Incremental Total</b>		5,649,926.82	.00	.00	5,649,926.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,120,239.51	.00	.00	8,120,239.51
	Secured Unitary	70,613.40	.00	.00	70,613.40
	Secured PY Refund Non-Unitary	(92,411.81)	.00	.00	(92,411.81)
	Secured PY Refund Unitary	(1.42)	.00	.00	(1.42)
	Secured Defaulted Non-Unitary	201,287.57	.00	.00	201,287.57
	Secured Defaulted Unitary	5.41	.00	.00	5.41
	Secured Defaulted PY Non-Unitary	(12,370.23)	.00	.00	(12,370.23)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,287,362.43</b>	<b>.00</b>	<b>.00</b>	<b>8,287,362.43</b>
<b>Unsecured</b>					
	Unsecured Current	968,110.46	.00	.00	968,110.46
<b>Total Unsecured</b>		<b>968,110.46</b>	<b>.00</b>	<b>.00</b>	<b>968,110.46</b>
<b>Supplemental</b>					
	Supplemental	201,670.82	.00	.00	201,670.82
	Secured Defaulted Supplemental	11,053.98	.00	.00	11,053.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>212,724.80</b>	<b>.00</b>	<b>.00</b>	<b>212,724.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,843.98	.00	.00	9,843.98
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,843.98</b>	<b>.00</b>	<b>.00</b>	<b>9,843.98</b>
<b>125.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>9,478,041.67</b>	<b>.00</b>	<b>.00</b>	<b>9,478,041.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**125.07 CARSON - RP #1/97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,077,515.11	.00	.00	1,077,515.11
	Secured Unitary	3,784.04	.00	.00	3,784.04
	Secured PY Refund Non-Unitary	(1,194.92)	.00	.00	(1,194.92)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	73,074.74	.00	.00	73,074.74
	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>		1,153,179.14	.00	.00	1,153,179.14
<b>Unsecured</b>					
	Unsecured Current	92,007.90	.00	.00	92,007.90
<b>Total Unsecured</b>		92,007.90	.00	.00	92,007.90
<b>Supplemental</b>					
	Supplemental	5,783.56	.00	.00	5,783.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,783.56	.00	.00	5,783.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(801.78)	.00	.00	(801.78)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(801.78)	.00	.00	(801.78)
125.07 Adjusted Gross Tax <b>Incremental Total</b>		1,250,168.82	.00	.00	1,250,168.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,716,545.80	.00	.00	1,716,545.80
	Secured Unitary	13,681.46	.00	.00	13,681.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	8,914.39	.00	.00	8,914.39
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,739,142.32</b>	<b>.00</b>	<b>.00</b>	<b>1,739,142.32</b>
<b>Unsecured</b>					
	Unsecured Current	880,260.12	.00	.00	880,260.12
<b>Total Unsecured</b>		<b>880,260.12</b>	<b>.00</b>	<b>.00</b>	<b>880,260.12</b>
<b>Supplemental</b>					
	Supplemental	12,122.49	.00	.00	12,122.49
	Secured Defaulted Supplemental	179.58	.00	.00	179.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>12,302.07</b>	<b>.00</b>	<b>.00</b>	<b>12,302.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,823.84)	.00	.00	(4,823.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(4,823.84)</b>	<b>.00</b>	<b>.00</b>	<b>(4,823.84)</b>
<b>125.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,626,880.67</b>	<b>.00</b>	<b>.00</b>	<b>2,626,880.67</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,223,954.95	.00	.00	9,223,954.95
	Secured Unitary	31,413.26	.00	.00	31,413.26
	Secured PY Refund Non-Unitary	(25,733.33)	.00	.00	(25,733.33)
	Secured PY Refund Unitary	(.49)	.00	.00	(.49)
	Secured Defaulted Non-Unitary	112,039.96	.00	.00	112,039.96
	Secured Defaulted Unitary	1.88	.00	.00	1.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,341,676.23	.00	.00	9,341,676.23
<b>Unsecured</b>					
	Unsecured Current	104,681.26	.00	229,950.00	334,631.26
<b>Total Unsecured</b>		104,681.26	.00	229,950.00	334,631.26
<b>Supplemental</b>					
	Supplemental	315,162.44	.00	.00	315,162.44
	Secured Defaulted Supplemental	28,424.39	.00	.00	28,424.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		343,586.83	.00	.00	343,586.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,572.10	.00	.00	6,572.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,572.10	.00	.00	6,572.10
<b>125.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,796,516.42	.00	229,950.00	10,026,466.42

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	2,562,927.23	.00	.00	2,562,927.23
Secured Unitary	126,544.79	.00	.00	126,544.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.01)	.00	.00	(3.01)
Secured Defaulted Non-Unitary	21,253.45	.00	.00	21,253.45
Secured Defaulted Unitary	11.47	.00	.00	11.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,710,733.93	.00	.00	2,710,733.93
<b>Unsecured</b>				
Unsecured Current	218,895.24	.00	.00	218,895.24
<b>Total Unsecured</b>	218,895.24	.00	.00	218,895.24
<b>Supplemental</b>				
Supplemental	99,976.63	.00	.00	99,976.63
Secured Defaulted Supplemental	939.10	.00	.00	939.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	100,915.73	.00	.00	100,915.73
<b>Miscellaneous</b>				
Miscellaneous Payments	(20,480.96)	.00	.00	(20,480.96)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(20,480.96)	.00	.00	(20,480.96)
<b>128.02 Adjusted Gross Tax Incremental Total</b>	3,010,063.94	.00	.00	3,010,063.94

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	90,131.21	.00	.00	90,131.21
	Secured Unitary	502.79	.00	.00	502.79
	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	.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>		90,634.03	.00	.00	90,634.03
<b>Unsecured</b>					
	Unsecured Current	1,899.78	.00	.00	1,899.78
<b>Total Unsecured</b>		1,899.78	.00	.00	1,899.78
<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	.02	.00	.00	.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.02	.00	.00	.02
<b>128.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		92,533.83	.00	.00	92,533.83

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	298,806.72	.00	.00	298,806.72
	Secured Unitary	1,869.24	.00	.00	1,869.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	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>		300,676.07	.00	.00	300,676.07
<b>Unsecured</b>					
	Unsecured Current	21,056.38	.00	.00	21,056.38
<b>Total Unsecured</b>		21,056.38	.00	.00	21,056.38
<b>Supplemental</b>					
	Supplemental	12,891.78	.00	.00	12,891.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,891.78	.00	.00	12,891.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	(69.92)	.00	.00	(69.92)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(69.92)	.00	.00	(69.92)
128.04 Adjusted Gross Tax <b>Incremental Total</b>		334,554.31	.00	.00	334,554.31

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,391,787.09	.00	.00	3,391,787.09
	Secured Unitary	12,123.86	.00	.00	12,123.86
	Secured PY Refund Non-Unitary	(8,960.19)	.00	.00	(8,960.19)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	3,989.93	.00	.00	3,989.93
	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>		3,398,941.23	.00	.00	3,398,941.23
<b>Unsecured</b>					
	Unsecured Current	146,371.73	.00	.00	146,371.73
<b>Total Unsecured</b>		146,371.73	.00	.00	146,371.73
<b>Supplemental</b>					
	Supplemental	116,238.25	.00	.00	116,238.25
	Secured Defaulted Supplemental	20,316.62	.00	.00	20,316.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		136,554.87	.00	.00	136,554.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,945.23	.00	.00	4,945.23
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		4,945.23	.00	.00	4,945.23
<b>128.06 Adjusted Gross Tax Incremental Total</b>		3,686,813.06	.00	.00	3,686,813.06

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	11,500,547.53	.00	.00	11,500,547.53
Secured Unitary	424,364.65	.00	.00	424,364.65
Secured PY Refund Non-Unitary	(40,535.13)	.00	.00	(40,535.13)
Secured PY Refund Unitary	(10.00)	.00	.00	(10.00)
Secured Defaulted Non-Unitary	76,628.45	.00	.00	76,628.45
Secured Defaulted Unitary	38.02	.00	.00	38.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,961,033.52	.00	.00	11,961,033.52
<b>Unsecured</b>				
Unsecured Current	1,097,449.51	.00	.00	1,097,449.51
<b>Total Unsecured</b>	1,097,449.51	.00	.00	1,097,449.51
<b>Supplemental</b>				
Supplemental	123,414.70	.00	.00	123,414.70
Secured Defaulted Supplemental	24,862.95	.00	.00	24,862.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	148,277.65	.00	.00	148,277.65
<b>Miscellaneous</b>				
Miscellaneous Payments	(15,161.26)	.00	.00	(15,161.26)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(15,161.26)	.00	.00	(15,161.26)
<b>131.02 Adjusted Gross Tax Incremental Total</b>	13,191,599.42	.00	.00	13,191,599.42

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,027,654.02	.00	.00	1,027,654.02
	Secured Unitary	13,765.58	.00	.00	13,765.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.28)	.00	.00	(.28)
	Secured Defaulted Non-Unitary	1,894.97	.00	.00	1,894.97
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,043,315.36</b>	<b>.00</b>	<b>.00</b>	<b>1,043,315.36</b>
<b>Unsecured</b>					
	Unsecured Current	19,437.78	.00	.00	19,437.78
<b>Total Unsecured</b>		<b>19,437.78</b>	<b>.00</b>	<b>.00</b>	<b>19,437.78</b>
<b>Supplemental</b>					
	Supplemental	4,789.24	.00	.00	4,789.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,789.24</b>	<b>.00</b>	<b>.00</b>	<b>4,789.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,621.96	.00	.00	5,621.96
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,621.96</b>	<b>.00</b>	<b>.00</b>	<b>5,621.96</b>
<b>131.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,073,164.34</b>	<b>.00</b>	<b>.00</b>	<b>1,073,164.34</b>

Community Redevelopment Agency Accounting System  
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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,302,047.76	.00	.00	2,302,047.76
	Secured Unitary	9,810.56	.00	.00	9,810.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.64	.00	.00	.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,311,858.80	.00	.00	2,311,858.80
<b>Unsecured</b>					
	Unsecured Current	469,023.46	.00	.00	469,023.46
<b>Total Unsecured</b>		469,023.46	.00	.00	469,023.46
<b>Supplemental</b>					
	Supplemental	218,225.00	.00	.00	218,225.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		218,225.00	.00	.00	218,225.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(13,314.47)	.00	.00	(13,314.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(13,314.47)	.00	.00	(13,314.47)
<b>131.04 Adjusted Gross Tax Incremental Total</b>		2,985,792.79	.00	.00	2,985,792.79

Community Redevelopment Agency Accounting System  
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**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,089.73	.00	.00	477,089.73
	Secured Unitary	3,873.29	.00	.00	3,873.29
	Secured PY Refund Non-Unitary	(79,757.24)	.00	.00	(79,757.24)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	11,900.31	.00	.00	11,900.31
	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>		413,106.31	.00	.00	413,106.31
<b>Unsecured</b>					
	Unsecured Current	19,148.44	.00	.00	19,148.44
<b>Total Unsecured</b>		19,148.44	.00	.00	19,148.44
<b>Supplemental</b>					
	Supplemental	3,927.04	.00	.00	3,927.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,927.04	.00	.00	3,927.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,247.07)	.00	.00	(7,247.07)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,247.07)	.00	.00	(7,247.07)
<b>131.05 Adjusted Gross Tax Incremental Total</b>		428,934.72	.00	.00	428,934.72

Community Redevelopment Agency Accounting System  
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**131.06 COMMERCE - RP# 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,621,614.32	.00	.00	11,621,614.32
Secured Unitary	43,260.89	.00	.00	43,260.89
Secured PY Refund Non-Unitary	(173,298.76)	.00	.00	(173,298.76)
Secured PY Refund Unitary	(.71)	.00	.00	(.71)
Secured Defaulted Non-Unitary	65,587.39	.00	.00	65,587.39
Secured Defaulted Unitary	2.72	.00	.00	2.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,557,165.85</b>	<b>.00</b>	<b>.00</b>	<b>11,557,165.85</b>
<b>Unsecured</b>				
Unsecured Current	881,151.21	.00	.00	881,151.21
<b>Total Unsecured</b>	<b>881,151.21</b>	<b>.00</b>	<b>.00</b>	<b>881,151.21</b>
<b>Supplemental</b>				
Supplemental	696,192.53	.00	.00	696,192.53
Secured Defaulted Supplemental	5,473.80	.00	.00	5,473.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>701,666.33</b>	<b>.00</b>	<b>.00</b>	<b>701,666.33</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(72,605.97)	.00	.00	(72,605.97)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(72,605.97)</b>	<b>.00</b>	<b>.00</b>	<b>(72,605.97)</b>
131.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,067,377.42</b>	<b>.00</b>	<b>.00</b>	<b>13,067,377.42</b>

Community Redevelopment Agency Accounting System  
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**132.02 COMPTON - ROSECRANS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	817,811.50	369,349.83	.00	1,187,161.33
Secured Unitary	5,290.31	.00	.00	5,290.31
Secured PY Refund Non-Unitary	(2,618.38)	(1,182.55)	.00	(3,800.93)
Secured PY Refund Unitary	(.10)	.00	.00	(.10)
Secured Defaulted Non-Unitary	15,659.46	7,072.31	.00	22,731.77
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>836,143.18</b>	<b>375,239.59</b>	<b>.00</b>	<b>1,211,382.77</b>
<b>Unsecured</b>				
Unsecured Current	5,004.04	2,259.99	.00	7,264.03
<b>Total Unsecured</b>	<b>5,004.04</b>	<b>2,259.99</b>	<b>.00</b>	<b>7,264.03</b>
<b>Supplemental</b>				
Supplemental	27,934.36	12,616.04	.00	40,550.40
Secured Defaulted Supplemental	3,150.52	1,422.86	.00	4,573.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>31,084.88</b>	<b>14,038.90</b>	<b>.00</b>	<b>45,123.78</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,770.68	2,606.14	.00	8,376.82
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>5,770.68</b>	<b>2,606.14</b>	<b>.00</b>	<b>8,376.82</b>
132.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>878,002.78</b>	<b>394,144.62</b>	<b>.00</b>	<b>1,272,147.40</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,500,659.27	5,194,065.75	.00	16,694,725.02
Secured Unitary	352,784.51	.00	.00	352,784.51
Secured PY Refund Non-Unitary	(14,784.69)	(6,677.24)	.00	(21,461.93)
Secured PY Refund Unitary	(8.26)	.00	.00	(8.26)
Secured Defaulted Non-Unitary	342,686.10	154,768.02	.00	497,454.12
Secured Defaulted Unitary	31.39	.00	.00	31.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,181,368.32</b>	<b>5,342,156.53</b>	<b>.00</b>	<b>17,523,524.85</b>
<b>Unsecured</b>				
Unsecured Current	1,096,848.12	495,371.71	.00	1,592,219.83
<b>Total Unsecured</b>	<b>1,096,848.12</b>	<b>495,371.71</b>	<b>.00</b>	<b>1,592,219.83</b>
<b>Supplemental</b>				
Supplemental	291,352.57	131,584.15	.00	422,936.72
Secured Defaulted Supplemental	842.57	380.54	.00	1,223.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>292,195.14</b>	<b>131,964.69</b>	<b>.00</b>	<b>424,159.83</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	11,697.21	5,275.67	.00	16,972.88
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>11,697.21</b>	<b>5,275.67</b>	<b>.00</b>	<b>16,972.88</b>
<b>132.04</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>13,582,108.79</b>	<b>5,974,768.60</b>	<b>.00</b>	<b>19,556,877.39</b>

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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,600,470.49	722,823.70	.00	2,323,294.19
	Secured Unitary	61,008.55	.00	.00	61,008.55
	Secured PY Refund Non-Unitary	(4,458.88)	(2,013.77)	.00	(6,472.65)
	Secured PY Refund Unitary	(1.44)	.00	.00	(1.44)
	Secured Defaulted Non-Unitary	80,891.62	36,533.23	.00	117,424.85
	Secured Defaulted Unitary	5.50	.00	.00	5.50
	Secured Defaulted PY Non-Unitary	(25,430.38)	(11,485.17)	.00	(36,915.55)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,712,485.46</b>	<b>745,857.99</b>	<b>.00</b>	<b>2,458,343.45</b>
<b>Unsecured</b>					
	Unsecured Current	150,197.18	67,833.86	.00	218,031.04
<b>Total Unsecured</b>		<b>150,197.18</b>	<b>67,833.86</b>	<b>.00</b>	<b>218,031.04</b>
<b>Supplemental</b>					
	Supplemental	40,056.80	18,090.93	.00	58,147.73
	Secured Defaulted Supplemental	14,071.48	6,355.12	.00	20,426.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>54,128.28</b>	<b>24,446.05</b>	<b>.00</b>	<b>78,574.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	595.56	267.74	.00	863.30
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>595.56</b>	<b>267.74</b>	<b>.00</b>	<b>863.30</b>
<b>132.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,917,406.48</b>	<b>838,405.64</b>	<b>.00</b>	<b>2,755,812.12</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,127,426.86	2,315,710.03	.00	7,443,136.89
	Secured Unitary	105,733.19	.00	.00	105,733.19
	Secured PY Refund Non-Unitary	(4,208.11)	(1,900.51)	.00	(6,108.62)
	Secured PY Refund Unitary	(2.41)	.00	.00	(2.41)
	Secured Defaulted Non-Unitary	11,824.01	5,340.12	.00	17,164.13
	Secured Defaulted Unitary	9.16	.00	.00	9.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,240,782.70	2,319,149.64	.00	7,559,932.34
<b>Unsecured</b>					
	Unsecured Current	274,840.63	124,126.83	.00	398,967.46
<b>Total Unsecured</b>		274,840.63	124,126.83	.00	398,967.46
<b>Supplemental</b>					
	Supplemental	17,255.33	7,793.06	.00	25,048.39
	Secured Defaulted Supplemental	3,768.96	1,702.18	.00	5,471.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21,024.29	9,495.24	.00	30,519.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	33,536.01	15,143.79	.00	48,679.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		33,536.01	15,143.79	.00	48,679.80
<b>132.06 Adjusted Gross Tax Incremental Total</b>		5,570,183.63	2,467,915.50	.00	8,038,099.13

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**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,824,143.70	3,082,001.67	.00	9,906,145.37
	Secured Unitary	26,188.57	.00	.00	26,188.57
	Secured PY Refund Non-Unitary	(209,665.88)	(94,691.83)	.00	(304,357.71)
	Secured PY Refund Unitary	(.43)	.00	.00	(.43)
	Secured Defaulted Non-Unitary	245,911.23	111,061.38	.00	356,972.61
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,886,578.83</b>	<b>3,098,371.22</b>	<b>.00</b>	<b>9,984,950.05</b>
<b>Unsecured</b>					
	Unsecured Current	345,325.03	155,959.85	.00	501,284.88
<b>Total Unsecured</b>		<b>345,325.03</b>	<b>155,959.85</b>	<b>.00</b>	<b>501,284.88</b>
<b>Supplemental</b>					
	Supplemental	372,732.76	168,338.03	.00	541,070.79
	Secured Defaulted Supplemental	31,854.36	14,386.47	.00	46,240.83
	Secured Defaulted Supplemental PY	(8,166.01)	(3,688.03)	.00	(11,854.04)
<b>Total Supplemental</b>		<b>396,421.11</b>	<b>179,036.47</b>	<b>.00</b>	<b>575,457.58</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(21,207.97)	(9,578.70)	.00	(30,786.67)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(21,207.97)</b>	<b>(9,578.70)</b>	<b>.00</b>	<b>(30,786.67)</b>
<b>132.07 Adjusted Gross Tax Incremental Total</b>		<b>7,607,117.00</b>	<b>3,423,788.84</b>	<b>.00</b>	<b>11,030,905.84</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,642,286.11	.00	.00	8,642,286.11
	Secured Unitary	108,747.52	.00	.00	108,747.52
	Secured PY Refund Non-Unitary	(11,470.95)	.00	.00	(11,470.95)
	Secured PY Refund Unitary	(2.35)	.00	.00	(2.35)
	Secured Defaulted Non-Unitary	114,872.65	.00	.00	114,872.65
	Secured Defaulted Unitary	8.94	.00	.00	8.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,854,441.92	.00	.00	8,854,441.92
<b>Unsecured</b>					
	Unsecured Current	540,512.46	.00	.00	540,512.46
<b>Total Unsecured</b>		540,512.46	.00	.00	540,512.46
<b>Supplemental</b>					
	Supplemental	176,518.24	.00	.00	176,518.24
	Secured Defaulted Supplemental	23,493.14	.00	.00	23,493.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		200,011.38	.00	.00	200,011.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	36,051.91	.00	.00	36,051.91
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		36,051.91	.00	.00	36,051.91
136.06 Adjusted Gross Tax <b>Incremental Total</b>		9,631,017.67	.00	.00	9,631,017.67

Community Redevelopment Agency Accounting System  
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**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,637,542.20	.00	.00	1,637,542.20
	Secured Unitary	10,427.07	.00	.00	10,427.07
	Secured PY Refund Non-Unitary	(46,000.60)	.00	.00	(46,000.60)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	8,566.93	.00	.00	8,566.93
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,610,536.16	.00	.00	1,610,536.16
<b>Unsecured</b>					
	Unsecured Current	57,815.31	.00	.00	57,815.31
<b>Total Unsecured</b>		57,815.31	.00	.00	57,815.31
<b>Supplemental</b>					
	Supplemental	75,657.83	.00	.00	75,657.83
	Secured Defaulted Supplemental	8,364.90	.00	.00	8,364.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		84,022.73	.00	.00	84,022.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,963.87	.00	.00	6,963.87
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,963.87	.00	.00	6,963.87
136.08 Adjusted Gross Tax <b>Incremental Total</b>		1,759,338.07	.00	.00	1,759,338.07

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	1,153,456.89	.00	.00	1,153,456.89
Secured Unitary	4,187.71	.00	.00	4,187.71
Secured PY Refund Non-Unitary	(4,254.38)	.00	.00	(4,254.38)
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	6,597.12	.00	.00	6,597.12
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,159,987.53	.00	.00	1,159,987.53
<b>Unsecured</b>				
Unsecured Current	9,882.93	.00	.00	9,882.93
<b>Total Unsecured</b>	9,882.93	.00	.00	9,882.93
<b>Supplemental</b>				
Supplemental	61,313.36	.00	.00	61,313.36
Secured Defaulted Supplemental	2,804.58	.00	.00	2,804.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	64,117.94	.00	.00	64,117.94
<b>Miscellaneous</b>				
Miscellaneous Payments	4,535.71	.00	.00	4,535.71
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,535.71	.00	.00	4,535.71
136.09 Adjusted Gross Tax <b>Incremental Total</b>	1,238,524.11	.00	.00	1,238,524.11

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,713,481.95	.00	.00	1,713,481.95
	Secured Unitary	19,542.83	.00	.00	19,542.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.41)	.00	.00	(.41)
	Secured Defaulted Non-Unitary	46,338.69	.00	.00	46,338.69
	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>		<b>1,779,364.63</b>	<b>.00</b>	<b>.00</b>	<b>1,779,364.63</b>
<b>Unsecured</b>					
	Unsecured Current	97,920.68	.00	.00	97,920.68
<b>Total Unsecured</b>		<b>97,920.68</b>	<b>.00</b>	<b>.00</b>	<b>97,920.68</b>
<b>Supplemental</b>					
	Supplemental	21,926.88	.00	.00	21,926.88
	Secured Defaulted Supplemental	21,952.85	.00	.00	21,952.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>43,879.73</b>	<b>.00</b>	<b>.00</b>	<b>43,879.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,080.18	.00	.00	1,080.18
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,080.18</b>	<b>.00</b>	<b>.00</b>	<b>1,080.18</b>
<b>138.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,922,245.22</b>	<b>.00</b>	<b>.00</b>	<b>1,922,245.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	997,960.96	.00	.00	997,960.96
Secured Unitary	6,966.74	.00	.00	6,966.74
Secured PY Refund Non-Unitary	(2,113.18)	.00	.00	(2,113.18)
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	21,257.74	.00	.00	21,257.74
Secured Defaulted Unitary	.52	.00	.00	.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,024,072.65	.00	.00	1,024,072.65
<b>Unsecured</b>				
Unsecured Current	10,326.46	.00	.00	10,326.46
<b>Total Unsecured</b>	10,326.46	.00	.00	10,326.46
<b>Supplemental</b>				
Supplemental	12,892.82	.00	.00	12,892.82
Secured Defaulted Supplemental	91.35	.00	.00	91.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,984.17	.00	.00	12,984.17
<b>Miscellaneous</b>				
Miscellaneous Payments	3,998.99	.00	.00	3,998.99
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,998.99	.00	.00	3,998.99
138.03 Adjusted Gross Tax <b>Incremental Total</b>	1,051,382.27	.00	.00	1,051,382.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,534.94	.00	.00	48,534.94
	Secured Unitary	354.41	.00	.00	354.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.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>		48,889.37	.00	.00	48,889.37
<b>Unsecured</b>					
	Unsecured Current	(5,392.31)	.00	.00	(5,392.31)
<b>Total Unsecured</b>		(5,392.31)	.00	.00	(5,392.31)
<b>Supplemental</b>					
	Supplemental	24,948.29	.00	.00	24,948.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,948.29	.00	.00	24,948.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(60.04)	.00	.00	(60.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(60.04)	.00	.00	(60.04)
138.04 Adjusted Gross Tax <b>Incremental Total</b>		68,385.31	.00	.00	68,385.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,069,240.15	.00	.00	3,069,240.15
	Secured Unitary	11,713.23	.00	.00	11,713.23
	Secured PY Refund Non-Unitary	(8,874.65)	.00	.00	(8,874.65)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	29,514.53	.00	.00	29,514.53
	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>		<b>3,101,593.80</b>	<b>.00</b>	<b>.00</b>	<b>3,101,593.80</b>
<b>Unsecured</b>					
	Unsecured Current	12,393.18	.00	.00	12,393.18
<b>Total Unsecured</b>		<b>12,393.18</b>	<b>.00</b>	<b>.00</b>	<b>12,393.18</b>
<b>Supplemental</b>					
	Supplemental	158,661.22	.00	.00	158,661.22
	Secured Defaulted Supplemental	17,890.39	.00	.00	17,890.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>176,551.61</b>	<b>.00</b>	<b>.00</b>	<b>176,551.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,606.42)	.00	.00	(5,606.42)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(5,606.42)</b>	<b>.00</b>	<b>.00</b>	<b>(5,606.42)</b>
<b>138.05 Adjusted Gross Tax Incremental Total</b>		<b>3,284,932.17</b>	<b>.00</b>	<b>.00</b>	<b>3,284,932.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,989,568.89	.00	.00	14,989,568.89
Secured Unitary	156,709.71	.00	.00	156,709.71
Secured PY Refund Non-Unitary	(342,129.91)	.00	.00	(342,129.91)
Secured PY Refund Unitary	(3.32)	.00	.00	(3.32)
Secured Defaulted Non-Unitary	149,423.40	.00	.00	149,423.40
Secured Defaulted Unitary	12.62	.00	.00	12.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,953,581.39	.00	.00	14,953,581.39
<b>Unsecured</b>				
Unsecured Current	1,343,918.38	.00	.00	1,343,918.38
<b>Total Unsecured</b>	1,343,918.38	.00	.00	1,343,918.38
<b>Supplemental</b>				
Supplemental	791,800.39	.00	.00	791,800.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	791,800.39	.00	.00	791,800.39
<b>Miscellaneous</b>				
Miscellaneous Payments	(136,907.35)	.00	.00	(136,907.35)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(136,907.35)	.00	.00	(136,907.35)
140.04 Adjusted Gross Tax <b>Incremental Total</b>	16,952,392.81	.00	.00	16,952,392.81

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	9,417,326.16	.00	.00	9,417,326.16
	Secured Unitary	78,146.12	.00	.00	78,146.12
	Secured PY Refund Non-Unitary	(294,555.61)	.00	.00	(294,555.61)
	Secured PY Refund Unitary	(1.58)	.00	.00	(1.58)
	Secured Defaulted Non-Unitary	100,231.54	.00	.00	100,231.54
	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>		9,301,152.66	.00	.00	9,301,152.66
<b>Unsecured</b>					
	Unsecured Current	143,869.47	.00	.00	143,869.47
<b>Total Unsecured</b>		143,869.47	.00	.00	143,869.47
<b>Supplemental</b>					
	Supplemental	(3,446.80)	.00	.00	(3,446.80)
	Secured Defaulted Supplemental	8,177.43	.00	.00	8,177.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,730.63	.00	.00	4,730.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	61,526.74	.00	.00	61,526.74
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		61,526.74	.00	.00	61,526.74
<b>140.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,511,279.50	.00	.00	9,511,279.50

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	25,745,570.44	.00	.00	25,745,570.44
Secured Unitary	418,868.86	.00	.00	418,868.86
Secured PY Refund Non-Unitary	(85,210.32)	.00	.00	(85,210.32)
Secured PY Refund Unitary	(9.43)	.00	.00	(9.43)
Secured Defaulted Non-Unitary	162,071.15	.00	.00	162,071.15
Secured Defaulted Unitary	35.89	.00	.00	35.89
Secured Defaulted PY Non-Unitary	13,040.67	.00	.00	13,040.67
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	26,254,367.26	.00	.00	26,254,367.26
<b>Unsecured</b>				
Unsecured Current	4,823,063.29	.00	.00	4,823,063.29
<b>Total Unsecured</b>	4,823,063.29	.00	.00	4,823,063.29
<b>Supplemental</b>				
Supplemental	728,815.48	.00	.00	728,815.48
Secured Defaulted Supplemental	19,051.21	.00	.00	19,051.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	747,866.69	.00	.00	747,866.69
<b>Miscellaneous</b>				
Miscellaneous Payments	16,235.85	.00	.00	16,235.85
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	16,235.85	.00	.00	16,235.85
<b>140.06 Adjusted Gross Tax Incremental Total</b>	31,841,533.09	.00	.00	31,841,533.09

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	7,360,361.14	.00	.00	7,360,361.14
	Secured Unitary	26,102.37	.00	.00	26,102.37
	Secured PY Refund Non-Unitary	(146,913.95)	.00	.00	(146,913.95)
	Secured PY Refund Unitary	(.41)	.00	.00	(.41)
	Secured Defaulted Non-Unitary	61,644.21	.00	.00	61,644.21
	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>		7,301,194.93	.00	.00	7,301,194.93
<b>Unsecured</b>					
	Unsecured Current	562,887.55	.00	.00	562,887.55
<b>Total Unsecured</b>		562,887.55	.00	.00	562,887.55
<b>Supplemental</b>					
	Supplemental	379,542.35	.00	.00	379,542.35
	Secured Defaulted Supplemental	16,239.44	.00	.00	16,239.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		395,781.79	.00	.00	395,781.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	(62,455.64)	.00	.00	(62,455.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(62,455.64)	.00	.00	(62,455.64)
140.07 Adjusted Gross Tax <b>Incremental Total</b>		8,197,408.63	.00	.00	8,197,408.63

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,953,141.22	.00	.00	11,953,141.22
Secured Unitary	183,612.76	.00	.00	183,612.76
Secured PY Refund Non-Unitary	(29,067.42)	.00	.00	(29,067.42)
Secured PY Refund Unitary	(4.04)	.00	.00	(4.04)
Secured Defaulted Non-Unitary	22,352.22	.00	.00	22,352.22
Secured Defaulted Unitary	15.39	.00	.00	15.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,130,050.13</b>	<b>.00</b>	<b>.00</b>	<b>12,130,050.13</b>
<b>Unsecured</b>				
Unsecured Current	1,278,200.47	.00	.00	1,278,200.47
<b>Total Unsecured</b>	<b>1,278,200.47</b>	<b>.00</b>	<b>.00</b>	<b>1,278,200.47</b>
<b>Supplemental</b>				
Supplemental	133,858.38	.00	.00	133,858.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>133,858.38</b>	<b>.00</b>	<b>.00</b>	<b>133,858.38</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(97.24)	.00	.00	(97.24)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(97.24)</b>	<b>.00</b>	<b>.00</b>	<b>(97.24)</b>
142.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,542,011.74</b>	<b>.00</b>	<b>.00</b>	<b>13,542,011.74</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	30,486,761.46	.00	.00	30,486,761.46
Secured Unitary	415,859.33	.00	.00	415,859.33
Secured PY Refund Non-Unitary	(328,365.53)	.00	.00	(328,365.53)
Secured PY Refund Unitary	(9.12)	.00	.00	(9.12)
Secured Defaulted Non-Unitary	384,928.78	.00	.00	384,928.78
Secured Defaulted Unitary	34.70	.00	.00	34.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>30,959,209.62</b>	<b>.00</b>	<b>.00</b>	<b>30,959,209.62</b>
<b>Unsecured</b>				
Unsecured Current	1,468,630.65	.00	.00	1,468,630.65
<b>Total Unsecured</b>	<b>1,468,630.65</b>	<b>.00</b>	<b>.00</b>	<b>1,468,630.65</b>
<b>Supplemental</b>				
Supplemental	447,141.03	.00	.00	447,141.03
Secured Defaulted Supplemental	6,698.34	.00	.00	6,698.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>453,839.37</b>	<b>.00</b>	<b>.00</b>	<b>453,839.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	158,611.39	.00	.00	158,611.39
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>158,611.39</b>	<b>.00</b>	<b>.00</b>	<b>158,611.39</b>
<b>142.04 Adjusted Gross Tax Incremental Total</b>	<b>33,040,291.03</b>	<b>.00</b>	<b>.00</b>	<b>33,040,291.03</b>

Community Redevelopment Agency Accounting System  
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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,854,384.72	.00	.00	1,854,384.72
	Secured Unitary	110,618.26	.00	.00	110,618.26
	Secured PY Refund Non-Unitary	(27,671.84)	.00	.00	(27,671.84)
	Secured PY Refund Unitary	(2.65)	.00	.00	(2.65)
	Secured Defaulted Non-Unitary	3,081.83	.00	.00	3,081.83
	Secured Defaulted Unitary	10.10	.00	.00	10.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,940,420.42	.00	.00	1,940,420.42
<b>Unsecured</b>					
	Unsecured Current	427,224.40	.00	.00	427,224.40
<b>Total Unsecured</b>		427,224.40	.00	.00	427,224.40
<b>Supplemental</b>					
	Supplemental	118,409.34	.00	.00	118,409.34
	Secured Defaulted Supplemental	274.74	.00	.00	274.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		118,684.08	.00	.00	118,684.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,222.33	.00	.00	1,222.33
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,222.33	.00	.00	1,222.33
<b>143.02 Adjusted Gross Tax Incremental Total</b>		2,487,551.23	.00	.00	2,487,551.23

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	368,660.77	.00	.00	368,660.77
	Secured Unitary	3,475.37	.00	.00	3,475.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	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>		372,136.33	.00	.00	372,136.33
<b>Unsecured</b>					
	Unsecured Current	21,190.66	.00	.00	21,190.66
<b>Total Unsecured</b>		21,190.66	.00	.00	21,190.66
<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	.15	.00	.00	.15
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.15	.00	.00	.15
143.03 Adjusted Gross Tax <b>Incremental Total</b>		393,327.14	.00	.00	393,327.14

Community Redevelopment Agency Accounting System  
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**143.05 DOWNEY - WOODRUFF**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,164,904.25	.00	.00	1,164,904.25
	Secured Unitary	4,400.95	.00	.00	4,400.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	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>		1,169,305.42	.00	.00	1,169,305.42
<b>Unsecured</b>					
	Unsecured Current	(83,007.88)	.00	.00	(83,007.88)
<b>Total Unsecured</b>		(83,007.88)	.00	.00	(83,007.88)
<b>Supplemental</b>					
	Supplemental	3,400.12	.00	.00	3,400.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,400.12	.00	.00	3,400.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,094.02	.00	.00	1,094.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,094.02	.00	.00	1,094.02
<b>143.05 Adjusted Gross Tax Incremental Total</b>		1,090,791.68	.00	.00	1,090,791.68

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,552,636.97	.00	.00	3,552,636.97
	Secured Unitary	15,738.16	.00	.00	15,738.16
	Secured PY Refund Non-Unitary	(78,603.48)	.00	.00	(78,603.48)
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	29,526.88	.00	.00	29,526.88
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,519,299.29</b>	<b>.00</b>	<b>.00</b>	<b>3,519,299.29</b>
<b>Unsecured</b>					
	Unsecured Current	194,558.91	.00	.00	194,558.91
<b>Total Unsecured</b>		<b>194,558.91</b>	<b>.00</b>	<b>.00</b>	<b>194,558.91</b>
<b>Supplemental</b>					
	Supplemental	57,742.89	.00	.00	57,742.89
	Secured Defaulted Supplemental	8,192.17	.00	.00	8,192.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>65,935.06</b>	<b>.00</b>	<b>.00</b>	<b>65,935.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,003.66)	.00	.00	(11,003.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(11,003.66)</b>	<b>.00</b>	<b>.00</b>	<b>(11,003.66)</b>
<b>143.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,768,789.60</b>	<b>.00</b>	<b>.00</b>	<b>3,768,789.60</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,345,456.73	201,818.51	.00	1,547,275.24
	Secured Unitary	6,015.49	.00	.00	6,015.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,351,472.51</b>	<b>201,818.51</b>	<b>.00</b>	<b>1,553,291.02</b>
<b>Unsecured</b>					
	Unsecured Current	85,158.94	12,773.84	.00	97,932.78
<b>Total Unsecured</b>		<b>85,158.94</b>	<b>12,773.84</b>	<b>.00</b>	<b>97,932.78</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	(1,245.75)	(186.89)	.00	(1,432.64)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(1,245.75)</b>	<b>(186.89)</b>	<b>.00</b>	<b>(1,432.64)</b>
<b>144.08 Adjusted Gross Tax Incremental Total</b>		<b>1,435,385.70</b>	<b>214,405.46</b>	<b>.00</b>	<b>1,649,791.16</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,688,946.11	403,341.91	.00	3,092,288.02
	Secured Unitary	10,412.76	.00	.00	10,412.76
	Secured PY Refund Non-Unitary	(7,700.50)	(1,155.08)	.00	(8,855.58)
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	14,060.13	2,109.02	.00	16,169.15
	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>		<b>2,705,719.00</b>	<b>404,295.85</b>	<b>.00</b>	<b>3,110,014.85</b>
<b>Unsecured</b>					
	Unsecured Current	125,292.83	18,793.93	.00	144,086.76
<b>Total Unsecured</b>		<b>125,292.83</b>	<b>18,793.93</b>	<b>.00</b>	<b>144,086.76</b>
<b>Supplemental</b>					
	Supplemental	203,140.77	30,471.11	.00	233,611.88
	Secured Defaulted Supplemental	15,940.08	2,391.01	.00	18,331.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>219,080.85</b>	<b>32,862.12</b>	<b>.00</b>	<b>251,942.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,750.61)	(1,012.65)	.00	(7,763.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(6,750.61)</b>	<b>(1,012.65)</b>	<b>.00</b>	<b>(7,763.26)</b>
<b>144.10 Adjusted Gross Tax Incremental Total</b>		<b>3,043,342.07</b>	<b>454,939.25</b>	<b>.00</b>	<b>3,498,281.32</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	752,167.83	112,825.17	.00	864,993.00
	Secured Unitary	3,888.87	.00	.00	3,888.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	33,240.93	4,986.12	.00	38,227.05
	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>		<b>789,297.83</b>	<b>117,811.29</b>	<b>.00</b>	<b>907,109.12</b>
<b>Unsecured</b>					
	Unsecured Current	28,141.58	4,221.24	.00	32,362.82
<b>Total Unsecured</b>		<b>28,141.58</b>	<b>4,221.24</b>	<b>.00</b>	<b>32,362.82</b>
<b>Supplemental</b>					
	Supplemental	24,392.39	3,658.86	.00	28,051.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>24,392.39</b>	<b>3,658.86</b>	<b>.00</b>	<b>28,051.25</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,025.90)	(303.91)	.00	(2,329.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(2,025.90)</b>	<b>(303.91)</b>	<b>.00</b>	<b>(2,329.81)</b>
<b>144.12 Adjusted Gross Tax Incremental Total</b>		<b>839,805.90</b>	<b>125,387.48</b>	<b>.00</b>	<b>965,193.38</b>

Community Redevelopment Agency Accounting System  
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**144.13 EL MONTE - NORTHWEST EL MONTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,503,889.08	525,583.36	.00	4,029,472.44
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(488.16)	(73.22)	.00	(561.38)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,406.70	2,011.00	.00	15,417.70
	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>		3,516,807.62	527,521.14	.00	4,044,328.76
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	376,865.10	56,529.77	.00	433,394.87
	Secured Defaulted Supplemental	2,822.10	423.32	.00	3,245.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		379,687.20	56,953.09	.00	436,640.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,871.34)	(430.70)	.00	(3,302.04)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,871.34)	(430.70)	.00	(3,302.04)
<b>144.13 Adjusted Gross Tax Incremental Total</b>		3,893,623.48	584,043.53	.00	4,477,667.01

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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	891,294.30	133,694.15	.00	1,024,988.45
	Secured Unitary	3,854.64	.00	.00	3,854.64
	Secured PY Refund Non-Unitary	(1,015.71)	(152.36)	.00	(1,168.07)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	4,905.79	735.87	.00	5,641.66
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		899,039.21	134,277.66	.00	1,033,316.87
<b>Unsecured</b>					
	Unsecured Current	57,435.17	8,615.28	.00	66,050.45
<b>Total Unsecured</b>		57,435.17	8,615.28	.00	66,050.45
<b>Supplemental</b>					
	Supplemental	32,668.20	4,900.23	.00	37,568.43
	Secured Defaulted Supplemental	57.86	8.68	.00	66.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,726.06	4,908.91	.00	37,634.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,122.15)	(318.35)	.00	(2,440.50)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,122.15)	(318.35)	.00	(2,440.50)
<b>144.15 Adjusted Gross Tax Incremental Total</b>		987,078.29	147,483.50	.00	1,134,561.79

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**144.18 EL MONTE - VALLEY DURFEE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,691,499.25	253,724.88	.00	1,945,224.13
Secured Unitary	5,825.50	.00	.00	5,825.50
Secured PY Refund Non-Unitary	(1,709.90)	(256.48)	.00	(1,966.38)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	41,616.47	6,242.48	.00	47,858.95
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>	1,737,231.56	259,710.88	.00	1,996,942.44
<b>Unsecured</b>				
Unsecured Current	(44,571.54)	(6,685.74)	.00	(51,257.28)
<b>Total Unsecured</b>	(44,571.54)	(6,685.74)	.00	(51,257.28)
<b>Supplemental</b>				
Supplemental	53,336.52	8,000.47	.00	61,336.99
Secured Defaulted Supplemental	8,960.02	1,343.99	.00	10,304.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	62,296.54	9,344.46	.00	71,641.00
<b>Miscellaneous</b>				
Miscellaneous Payments	1,004.93	150.71	.00	1,155.64
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,004.93	150.71	.00	1,155.64
<b>144.18 Adjusted Gross Tax Incremental Total</b>	1,755,961.49	262,520.31	.00	2,018,481.80

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**145.02 DUARTE - HUNTINGTON DR. PH #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,730,002.88	.00	.00	1,730,002.88
	Secured Unitary	12,267.18	.00	.00	12,267.18
	Secured PY Refund Non-Unitary	(1,940.11)	.00	.00	(1,940.11)
	Secured PY Refund Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted Non-Unitary	15,078.82	.00	.00	15,078.82
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,755,409.43</b>	<b>.00</b>	<b>.00</b>	<b>1,755,409.43</b>
<b>Unsecured</b>					
	Unsecured Current	78,292.08	.00	.00	78,292.08
<b>Total Unsecured</b>		<b>78,292.08</b>	<b>.00</b>	<b>.00</b>	<b>78,292.08</b>
<b>Supplemental</b>					
	Supplemental	17,731.10	.00	.00	17,731.10
	Secured Defaulted Supplemental	872.45	.00	.00	872.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>18,603.55</b>	<b>.00</b>	<b>.00</b>	<b>18,603.55</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,660.48	.00	.00	11,660.48
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>11,660.48</b>	<b>.00</b>	<b>.00</b>	<b>11,660.48</b>
<b>145.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,863,965.54</b>	<b>.00</b>	<b>.00</b>	<b>1,863,965.54</b>

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**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	809,336.46	.00	.00	809,336.46
	Secured Unitary	7,921.08	.00	.00	7,921.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	7,649.26	.00	.00	7,649.26
	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>		<b>824,907.27</b>	<b>.00</b>	<b>.00</b>	<b>824,907.27</b>
<b>Unsecured</b>					
	Unsecured Current	69,086.11	.00	.00	69,086.11
<b>Total Unsecured</b>		<b>69,086.11</b>	<b>.00</b>	<b>.00</b>	<b>69,086.11</b>
<b>Supplemental</b>					
	Supplemental	14,735.34	.00	.00	14,735.34
	Secured Defaulted Supplemental	970.78	.00	.00	970.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,706.12</b>	<b>.00</b>	<b>.00</b>	<b>15,706.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,436.35	.00	.00	9,436.35
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,436.35</b>	<b>.00</b>	<b>.00</b>	<b>9,436.35</b>
<b>145.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>919,135.85</b>	<b>.00</b>	<b>.00</b>	<b>919,135.85</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	651,582.47	.00	.00	651,582.47
Secured Unitary	6,619.71	.00	.00	6,619.71
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	.52	.00	.00	.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	658,202.57	.00	.00	658,202.57
<b>Unsecured</b>				
Unsecured Current	101,869.87	.00	.00	101,869.87
<b>Total Unsecured</b>	101,869.87	.00	.00	101,869.87
<b>Supplemental</b>				
Supplemental	35,302.50	.00	.00	35,302.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	35,302.50	.00	.00	35,302.50
<b>Miscellaneous</b>				
Miscellaneous Payments	(10,362.39)	.00	.00	(10,362.39)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(10,362.39)	.00	.00	(10,362.39)
145.06 Adjusted Gross Tax <b>Incremental Total</b>	785,012.55	.00	.00	785,012.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**145.08 DUARTE - HUNTINGTON DR. PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,463,547.37	.00	.00	2,463,547.37
	Secured Unitary	18,605.28	.00	.00	18,605.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.37)	.00	.00	(.37)
	Secured Defaulted Non-Unitary	11,176.46	.00	.00	11,176.46
	Secured Defaulted Unitary	1.42	.00	.00	1.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,493,330.16</b>	<b>.00</b>	<b>.00</b>	<b>2,493,330.16</b>
<b>Unsecured</b>					
	Unsecured Current	45,105.76	.00	.00	45,105.76
<b>Total Unsecured</b>		<b>45,105.76</b>	<b>.00</b>	<b>.00</b>	<b>45,105.76</b>
<b>Supplemental</b>					
	Supplemental	85,597.50	.00	.00	85,597.50
	Secured Defaulted Supplemental	1,431.27	.00	.00	1,431.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>87,028.77</b>	<b>.00</b>	<b>.00</b>	<b>87,028.77</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,835.52	.00	.00	13,835.52
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>13,835.52</b>	<b>.00</b>	<b>.00</b>	<b>13,835.52</b>
<b>145.08</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,639,300.21</b>	<b>.00</b>	<b>.00</b>	<b>2,639,300.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,345,376.72	.00	.00	2,345,376.72
	Secured Unitary	18,869.24	.00	.00	18,869.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.37)	.00	.00	(.37)
	Secured Defaulted Non-Unitary	24,948.91	.00	.00	24,948.91
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,389,195.94	.00	.00	2,389,195.94
<b>Unsecured</b>					
	Unsecured Current	4,558.01	.00	.00	4,558.01
<b>Total Unsecured</b>		4,558.01	.00	.00	4,558.01
<b>Supplemental</b>					
	Supplemental	26,821.73	.00	.00	26,821.73
	Secured Defaulted Supplemental	2,081.79	.00	.00	2,081.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,903.52	.00	.00	28,903.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,896.41	.00	.00	23,896.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		23,896.41	.00	.00	23,896.41
<b>145.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,446,553.88	.00	.00	2,446,553.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,215,034.94	.00	.00	1,215,034.94
	Secured Unitary	7,608.39	.00	.00	7,608.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.14)	.00	.00	(.14)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,222,643.73	.00	.00	1,222,643.73
<b>Unsecured</b>					
	Unsecured Current	37,472.68	.00	.00	37,472.68
<b>Total Unsecured</b>		37,472.68	.00	.00	37,472.68
<b>Supplemental</b>					
	Supplemental	9,048.62	.00	.00	9,048.62
	Secured Defaulted Supplemental	132.57	.00	.00	132.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		9,181.19	.00	.00	9,181.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	232.91	.00	.00	232.91
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		232.91	.00	.00	232.91
145.10 Adjusted Gross Tax <b>Incremental Total</b>		1,269,530.51	.00	.00	1,269,530.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	312,239.16	.00	.00	312,239.16
Secured Unitary	2,755.49	.00	.00	2,755.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	2,494.15	.00	.00	2,494.15
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>	317,488.96	.00	.00	317,488.96
<b>Unsecured</b>				
Unsecured Current	36,480.14	.00	.00	36,480.14
<b>Total Unsecured</b>	36,480.14	.00	.00	36,480.14
<b>Supplemental</b>				
Supplemental	3,244.37	.00	.00	3,244.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,244.37	.00	.00	3,244.37
<b>Miscellaneous</b>				
Miscellaneous Payments	4,299.52	.00	.00	4,299.52
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	4,299.52	.00	.00	4,299.52
145.11 Adjusted Gross Tax <b>Incremental Total</b>	361,512.99	.00	.00	361,512.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	688,595.80	.00	.00	688,595.80
	Secured Unitary	2,817.75	.00	.00	2,817.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	13,282.76	.00	.00	13,282.76
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		704,696.46	.00	.00	704,696.46
<b>Unsecured</b>					
	Unsecured Current	44,173.94	.00	.00	44,173.94
<b>Total Unsecured</b>		44,173.94	.00	.00	44,173.94
<b>Supplemental</b>					
	Supplemental	2,386.94	.00	.00	2,386.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,386.94	.00	.00	2,386.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,998.82)	.00	.00	(8,998.82)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,998.82)	.00	.00	(8,998.82)
145.12 Adjusted Gross Tax <b>Incremental Total</b>		742,258.52	.00	.00	742,258.52

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	210,941.27	.00	.00	210,941.27
Secured Unitary	2,526.37	.00	.00	2,526.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
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>	213,467.71	.00	.00	213,467.71
<b>Unsecured</b>				
Unsecured Current	(45,180.32)	.00	.00	(45,180.32)
<b>Total Unsecured</b>	(45,180.32)	.00	.00	(45,180.32)
<b>Supplemental</b>				
Supplemental	(5,063.15)	.00	.00	(5,063.15)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(5,063.15)	.00	.00	(5,063.15)
<b>Miscellaneous</b>				
Miscellaneous Payments	(800.77)	.00	.00	(800.77)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(800.77)	.00	.00	(800.77)
145.13 Adjusted Gross Tax <b>Incremental Total</b>	162,423.47	.00	.00	162,423.47

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	45,053,241.97	.00	.00	45,053,241.97
Secured Unitary	505,875.87	.00	.00	505,875.87
Secured PY Refund Non-Unitary	(857,639.22)	.00	.00	(857,639.22)
Secured PY Refund Unitary	(11.06)	.00	.00	(11.06)
Secured Defaulted Non-Unitary	347,992.44	.00	.00	347,992.44
Secured Defaulted Unitary	42.05	.00	.00	42.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	45,049,502.05	.00	.00	45,049,502.05
<b>Unsecured</b>				
Unsecured Current	2,328,868.92	.00	.00	2,328,868.92
<b>Total Unsecured</b>	2,328,868.92	.00	.00	2,328,868.92
<b>Supplemental</b>				
Supplemental	2,172,177.59	.00	.00	2,172,177.59
Secured Defaulted Supplemental	36,353.28	.00	.00	36,353.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,208,530.87	.00	.00	2,208,530.87
<b>Miscellaneous</b>				
Miscellaneous Payments	(92,246.03)	.00	.00	(92,246.03)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(92,246.03)	.00	.00	(92,246.03)
156.02 Adjusted Gross Tax <b>Incremental Total</b>	49,494,655.81	.00	.00	49,494,655.81

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,566,568.38	.00	.00	17,566,568.38
Secured Unitary	70,071.08	.00	.00	70,071.08
Secured PY Refund Non-Unitary	(620,497.31)	.00	.00	(620,497.31)
Secured PY Refund Unitary	(1.13)	.00	.00	(1.13)
Secured Defaulted Non-Unitary	46,105.78	.00	.00	46,105.78
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>	17,062,251.13	.00	.00	17,062,251.13
<b>Unsecured</b>				
Unsecured Current	2,389,593.07	.00	.00	2,389,593.07
<b>Total Unsecured</b>	2,389,593.07	.00	.00	2,389,593.07
<b>Supplemental</b>				
Supplemental	795,532.62	.00	.00	795,532.62
Secured Defaulted Supplemental	4,358.53	.00	.00	4,358.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	799,891.15	.00	.00	799,891.15
<b>Miscellaneous</b>				
Miscellaneous Payments	(63,531.05)	.00	.00	(63,531.05)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(63,531.05)	.00	.00	(63,531.05)
156.03 Adjusted Gross Tax <b>Incremental Total</b>	20,188,204.30	.00	.00	20,188,204.30

Community Redevelopment Agency Accounting System  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,739,574.40	.00	.00	5,739,574.40
	Secured Unitary	38,934.29	.00	.00	38,934.29
	Secured PY Refund Non-Unitary	(845,744.05)	.00	.00	(845,744.05)
	Secured PY Refund Unitary	(.74)	.00	.00	(.74)
	Secured Defaulted Non-Unitary	29,396.32	.00	.00	29,396.32
	Secured Defaulted Unitary	2.84	.00	.00	2.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,962,163.06	.00	.00	4,962,163.06
<b>Unsecured</b>					
	Unsecured Current	603,177.76	.00	.00	603,177.76
<b>Total Unsecured</b>		603,177.76	.00	.00	603,177.76
<b>Supplemental</b>					
	Supplemental	31,698.40	.00	.00	31,698.40
	Secured Defaulted Supplemental	17.13	.00	.00	17.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,715.53	.00	.00	31,715.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,909.73)	.00	.00	(19,909.73)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(19,909.73)	.00	.00	(19,909.73)
<b>160.04 Adjusted Gross Tax Incremental Total</b>		5,577,146.62	.00	.00	5,577,146.62

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	684,646.48	.00	.00	684,646.48
	Secured Unitary	4,678.76	.00	.00	4,678.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	5,509.23	.00	.00	5,509.23
	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>		694,834.73	.00	.00	694,834.73
<b>Unsecured</b>					
	Unsecured Current	34,695.11	.00	.00	34,695.11
<b>Total Unsecured</b>		34,695.11	.00	.00	34,695.11
<b>Supplemental</b>					
	Supplemental	25,974.12	.00	.00	25,974.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,974.12	.00	.00	25,974.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,459.75	.00	.00	3,459.75
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		3,459.75	.00	.00	3,459.75
<b>160.05 Adjusted Gross Tax Incremental Total</b>		758,963.71	.00	.00	758,963.71

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	425,083.96	.00	.00	425,083.96
	Secured Unitary	20,097.65	.00	.00	20,097.65
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.47)	.00	.00	(.47)
	Secured Defaulted Non-Unitary	108,422.98	.00	.00	108,422.98
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>553,605.95</b>	<b>.00</b>	<b>.00</b>	<b>553,605.95</b>
<b>Unsecured</b>					
	Unsecured Current	16,333.47	.00	.00	16,333.47
<b>Total Unsecured</b>		<b>16,333.47</b>	<b>.00</b>	<b>.00</b>	<b>16,333.47</b>
<b>Supplemental</b>					
	Supplemental	2,005.25	.00	.00	2,005.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,005.25</b>	<b>.00</b>	<b>.00</b>	<b>2,005.25</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,197.36)	.00	.00	(4,197.36)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(4,197.36)</b>	<b>.00</b>	<b>.00</b>	<b>(4,197.36)</b>
<b>160.09 Adjusted Gross Tax Incremental Total</b>		<b>567,747.31</b>	<b>.00</b>	<b>.00</b>	<b>567,747.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,612,181.44	.00	.00	8,612,181.44
	Secured Unitary	90,029.20	.00	.00	90,029.20
	Secured PY Refund Non-Unitary	(6,854.68)	.00	.00	(6,854.68)
	Secured PY Refund Unitary	(1.90)	.00	.00	(1.90)
	Secured Defaulted Non-Unitary	90,294.07	.00	.00	90,294.07
	Secured Defaulted Unitary	7.23	.00	.00	7.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,785,655.36</b>	<b>.00</b>	<b>.00</b>	<b>8,785,655.36</b>
<b>Unsecured</b>					
	Unsecured Current	212,515.00	.00	.00	212,515.00
<b>Total Unsecured</b>		<b>212,515.00</b>	<b>.00</b>	<b>.00</b>	<b>212,515.00</b>
<b>Supplemental</b>					
	Supplemental	131,102.65	.00	.00	131,102.65
	Secured Defaulted Supplemental	32,868.05	.00	.00	32,868.05
	Secured Defaulted Supplemental PY	(1,850.31)	.00	.00	(1,850.31)
<b>Total Supplemental</b>		<b>162,120.39</b>	<b>.00</b>	<b>.00</b>	<b>162,120.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,008.08	.00	.00	12,008.08
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>12,008.08</b>	<b>.00</b>	<b>.00</b>	<b>12,008.08</b>
<b>163.01</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>9,172,298.83</b>	<b>.00</b>	<b>.00</b>	<b>9,172,298.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	439,604.06	.00	.00	439,604.06
	Secured Unitary	19,903.51	.00	.00	19,903.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.45)	.00	.00	(.45)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		459,508.85	.00	.00	459,508.85
<b>Unsecured</b>					
	Unsecured Current	44,832.11	.00	.00	44,832.11
<b>Total Unsecured</b>		44,832.11	.00	.00	44,832.11
<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	61.10	.00	.00	61.10
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		61.10	.00	.00	61.10
164.03 Adjusted Gross Tax <b>Incremental Total</b>		504,402.06	.00	.00	504,402.06

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,312,738.32	.00	.00	13,312,738.32
Secured Unitary	160,844.47	.00	.00	160,844.47
Secured PY Refund Non-Unitary	(54,760.65)	.00	.00	(54,760.65)
Secured PY Refund Unitary	(3.47)	.00	.00	(3.47)
Secured Defaulted Non-Unitary	64,588.87	.00	.00	64,588.87
Secured Defaulted Unitary	13.22	.00	.00	13.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,483,420.76	.00	.00	13,483,420.76
<b>Unsecured</b>				
Unsecured Current	234,370.44	.00	592,995.70	827,366.14
<b>Total Unsecured</b>	234,370.44	.00	592,995.70	827,366.14
<b>Supplemental</b>				
Supplemental	383,216.71	.00	.00	383,216.71
Secured Defaulted Supplemental	3,545.01	.00	.00	3,545.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	386,761.72	.00	.00	386,761.72
<b>Miscellaneous</b>				
Miscellaneous Payments	36,012.28	.00	272.38	36,284.66
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	36,012.28	.00	272.38	36,284.66
164.04 Adjusted Gross Tax <b>Incremental Total</b>	14,140,565.20	.00	593,268.08	14,733,833.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,301,883.24	.00	.00	4,301,883.24
	Secured Unitary	16,703.51	.00	.00	16,703.51
	Secured PY Refund Non-Unitary	(14,835.80)	.00	.00	(14,835.80)
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	39,288.50	.00	.00	39,288.50
	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>		4,343,040.13	.00	.00	4,343,040.13
<b>Unsecured</b>					
	Unsecured Current	1,221,136.86	.00	.00	1,221,136.86
<b>Total Unsecured</b>		1,221,136.86	.00	.00	1,221,136.86
<b>Supplemental</b>					
	Supplemental	115,650.74	.00	.00	115,650.74
	Secured Defaulted Supplemental	148.38	.00	.00	148.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		115,799.12	.00	.00	115,799.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,853.46)	.00	.00	(3,853.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,853.46)	.00	.00	(3,853.46)
<b>164.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,676,122.65	.00	.00	5,676,122.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**172.02 HUNTINGTON PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,929,513.75	825,197.89	.00	4,754,711.64
	Secured Unitary	72,774.81	.00	.00	72,774.81
	Secured PY Refund Non-Unitary	(35,136.46)	(7,378.66)	.00	(42,515.12)
	Secured PY Refund Unitary	(1.64)	.00	.00	(1.64)
	Secured Defaulted Non-Unitary	161,476.52	33,910.06	.00	195,386.58
	Secured Defaulted Unitary	6.26	.00	.00	6.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,128,633.24	851,729.29	.00	4,980,362.53
<b>Unsecured</b>					
	Unsecured Current	29,964.77	6,292.60	.00	36,257.37
<b>Total Unsecured</b>		29,964.77	6,292.60	.00	36,257.37
<b>Supplemental</b>					
	Supplemental	167,513.12	35,177.75	.00	202,690.87
	Secured Defaulted Supplemental	43,747.79	9,187.04	.00	52,934.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		211,260.91	44,364.79	.00	255,625.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,144.84	1,289.72	.00	7,434.56
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,144.84	1,289.72	.00	7,434.56
<b>172.02 Adjusted Gross Tax Incremental Total</b>		4,376,003.76	903,676.40	.00	5,279,680.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**172.03 HUNTINGTON PARK - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,456,926.67	515,954.60	.00	2,972,881.27
Secured Unitary	28,962.96	.00	.00	28,962.96
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.63)	.00	.00	(.63)
Secured Defaulted Non-Unitary	24,730.66	5,193.45	.00	29,924.11
Secured Defaulted Unitary	2.39	.00	.00	2.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,510,622.05</b>	<b>521,148.05</b>	<b>.00</b>	<b>3,031,770.10</b>
<b>Unsecured</b>				
Unsecured Current	33,570.63	7,049.84	.00	40,620.47
<b>Total Unsecured</b>	<b>33,570.63</b>	<b>7,049.84</b>	<b>.00</b>	<b>40,620.47</b>
<b>Supplemental</b>				
Supplemental	96,213.43	20,204.82	.00	116,418.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>96,213.43</b>	<b>20,204.82</b>	<b>.00</b>	<b>116,418.25</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	16,701.16	3,506.97	.00	20,208.13
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>16,701.16</b>	<b>3,506.97</b>	<b>.00</b>	<b>20,208.13</b>
<b>172.03</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>2,657,107.27</b>	<b>551,909.68</b>	<b>.00</b>	<b>3,209,016.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**172.04 HUNTINGTON PARK - NORTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,876,042.07	1,023,968.82	.00	5,900,010.89
	Secured Unitary	46,415.40	.00	.00	46,415.40
	Secured PY Refund Non-Unitary	(59,320.85)	(12,457.38)	.00	(71,778.23)
	Secured PY Refund Unitary	(.95)	.00	.00	(.95)
	Secured Defaulted Non-Unitary	72,724.89	15,272.22	.00	87,997.11
	Secured Defaulted Unitary	3.62	.00	.00	3.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,935,864.18</b>	<b>1,026,783.66</b>	<b>.00</b>	<b>5,962,647.84</b>
<b>Unsecured</b>					
	Unsecured Current	374,138.66	78,569.11	.00	452,707.77
<b>Total Unsecured</b>		<b>374,138.66</b>	<b>78,569.11</b>	<b>.00</b>	<b>452,707.77</b>
<b>Supplemental</b>					
	Supplemental	110,881.24	23,285.07	.00	134,166.31
	Secured Defaulted Supplemental	9,771.05	2,051.90	.00	11,822.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>120,652.29</b>	<b>25,336.97</b>	<b>.00</b>	<b>145,989.26</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,621.79	1,810.14	.00	10,431.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>8,621.79</b>	<b>1,810.14</b>	<b>.00</b>	<b>10,431.93</b>
<b>172.04</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>5,439,276.92</b>	<b>1,132,499.88</b>	<b>.00</b>	<b>6,571,776.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**172.05 HUNTINGTON PARK - SANTA FE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,347,276.56	492,928.08	.00	2,840,204.64
	Secured Unitary	11,153.09	.00	.00	11,153.09
	Secured PY Refund Non-Unitary	(16,822.69)	(3,532.77)	.00	(20,355.46)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	26,095.98	5,480.15	.00	31,576.13
	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>		2,367,703.48	494,875.46	.00	2,862,578.94
<b>Unsecured</b>					
	Unsecured Current	52,651.45	11,056.81	.00	63,708.26
<b>Total Unsecured</b>		52,651.45	11,056.81	.00	63,708.26
<b>Supplemental</b>					
	Supplemental	74,547.24	15,654.91	.00	90,202.15
	Secured Defaulted Supplemental	16,614.75	3,489.10	.00	20,103.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		91,161.99	19,144.01	.00	110,306.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,269.75)	(1,316.73)	.00	(7,586.48)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(6,269.75)	(1,316.73)	.00	(7,586.48)
<b>172.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,505,247.17	523,759.55	.00	3,029,006.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,116,732.89	654,513.90	.00	3,771,246.79
	Secured Unitary	10,909.81	.00	.00	10,909.81
	Secured PY Refund Non-Unitary	(24,453.78)	(5,135.29)	.00	(29,589.07)
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	102,077.39	21,436.25	.00	123,513.64
	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>		3,205,266.81	670,814.86	.00	3,876,081.67
<b>Unsecured</b>					
	Unsecured Current	974.04	204.55	.00	1,178.59
<b>Total Unsecured</b>		974.04	204.55	.00	1,178.59
<b>Supplemental</b>					
	Supplemental	163,514.75	34,338.10	.00	197,852.85
	Secured Defaulted Supplemental	24,146.11	5,070.69	.00	29,216.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		187,660.86	39,408.79	.00	227,069.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	(33,106.35)	(6,952.46)	.00	(40,058.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(33,106.35)	(6,952.46)	.00	(40,058.81)
<b>172.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,360,795.36	703,475.74	.00	4,064,271.10

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	45,930,228.86	.00	.00	45,930,228.86
Secured Unitary	624,586.51	.00	.00	624,586.51
Secured PY Refund Non-Unitary	(454,397.71)	.00	.00	(454,397.71)
Secured PY Refund Unitary	(13.53)	.00	.00	(13.53)
Secured Defaulted Non-Unitary	324,430.79	.00	.00	324,430.79
Secured Defaulted Unitary	51.45	.00	.00	51.45
Secured Defaulted PY Non-Unitary	(2,656.39)	.00	.00	(2,656.39)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	46,422,229.98	.00	.00	46,422,229.98
<b>Unsecured</b>				
Unsecured Current	7,838,779.32	.00	.00	7,838,779.32
<b>Total Unsecured</b>	7,838,779.32	.00	.00	7,838,779.32
<b>Supplemental</b>				
Supplemental	631,757.64	.00	.00	631,757.64
Secured Defaulted Supplemental	10,791.69	.00	.00	10,791.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	642,549.33	.00	.00	642,549.33
<b>Miscellaneous</b>				
Miscellaneous Payments	(411,324.30)	.00	.00	(411,324.30)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(411,324.30)	.00	.00	(411,324.30)
<b>174.02 Adjusted Gross Tax Incremental Total</b>	54,492,234.33	.00	.00	54,492,234.33

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,206,424.79	.00	.00	13,206,424.79
	Secured Unitary	106,641.56	.00	.00	106,641.56
	Secured PY Refund Non-Unitary	(17,500.00)	.00	.00	(17,500.00)
	Secured PY Refund Unitary	(2.13)	.00	.00	(2.13)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.11	.00	.00	8.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,295,572.33	.00	.00	13,295,572.33
<b>Unsecured</b>					
	Unsecured Current	1,649,963.93	.00	.00	1,649,963.93
<b>Total Unsecured</b>		1,649,963.93	.00	.00	1,649,963.93
<b>Supplemental</b>					
	Supplemental	141,647.97	.00	.00	141,647.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		141,647.97	.00	.00	141,647.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,805.17)	.00	.00	(11,805.17)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,805.17)	.00	.00	(11,805.17)
<b>174.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		15,075,379.06	.00	.00	15,075,379.06

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,164,469.35	.00	.00	8,164,469.35
	Secured Unitary	89,462.57	.00	.00	89,462.57
	Secured PY Refund Non-Unitary	(5,666.44)	.00	.00	(5,666.44)
	Secured PY Refund Unitary	(1.91)	.00	.00	(1.91)
	Secured Defaulted Non-Unitary	39,809.15	.00	.00	39,809.15
	Secured Defaulted Unitary	7.29	.00	.00	7.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,288,080.01	.00	.00	8,288,080.01
<b>Unsecured</b>					
	Unsecured Current	1,510,585.56	.00	.00	1,510,585.56
<b>Total Unsecured</b>		1,510,585.56	.00	.00	1,510,585.56
<b>Supplemental</b>					
	Supplemental	703,156.76	.00	.00	703,156.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		703,156.76	.00	.00	703,156.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	(242,443.63)	.00	.00	(242,443.63)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(242,443.63)	.00	.00	(242,443.63)
<b>174.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,259,378.70	.00	.00	10,259,378.70

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,384,859.31	203,516.15	.00	1,588,375.46
Secured Unitary	219,383.31	.00	.00	219,383.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(5.35)	.00	.00	(5.35)
Secured Defaulted Non-Unitary	27,976.81	4,111.43	.00	32,088.24
Secured Defaulted Unitary	20.35	.00	.00	20.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,632,234.43</b>	<b>207,627.58</b>	<b>.00</b>	<b>1,839,862.01</b>
<b>Unsecured</b>				
Unsecured Current	104,465.58	15,352.05	.00	119,817.63
<b>Total Unsecured</b>	<b>104,465.58</b>	<b>15,352.05</b>	<b>.00</b>	<b>119,817.63</b>
<b>Supplemental</b>				
Supplemental	129,713.59	19,062.45	.00	148,776.04
Secured Defaulted Supplemental	27,015.10	3,970.08	.00	30,985.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>156,728.69</b>	<b>23,032.53</b>	<b>.00</b>	<b>179,761.22</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,431.18	208.86	.00	1,640.04
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>1,431.18</b>	<b>208.86</b>	<b>.00</b>	<b>1,640.04</b>
176.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,894,859.88</b>	<b>246,221.02</b>	<b>.00</b>	<b>2,141,080.90</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	497,679.31	73,137.95	.00	570,817.26
Secured Unitary	5,195.72	.00	.00	5,195.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.10)	.00	.00	(.10)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.42	.00	.00	.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	502,875.35	73,137.95	.00	576,013.30
<b>Unsecured</b>				
Unsecured Current	23,647.23	3,475.15	.00	27,122.38
<b>Total Unsecured</b>	23,647.23	3,475.15	.00	27,122.38
<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	(89.78)	(13.22)	.00	(103.00)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(89.78)	(13.22)	.00	(103.00)
176.03 Adjusted Gross Tax <b>Incremental Total</b>	526,432.80	76,599.88	.00	603,032.68

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,614,637.34	237,283.87	.00	1,851,921.21
Secured Unitary	18,654.08	.00	.00	18,654.08
Secured PY Refund Non-Unitary	(17,940.56)	(2,636.51)	.00	(20,577.07)
Secured PY Refund Unitary	(.39)	.00	.00	(.39)
Secured Defaulted Non-Unitary	11,816.87	1,736.60	.00	13,553.47
Secured Defaulted Unitary	1.51	.00	.00	1.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,627,168.85	236,383.96	.00	1,863,552.81
<b>Unsecured</b>				
Unsecured Current	308,644.90	45,357.84	.00	354,002.74
<b>Total Unsecured</b>	308,644.90	45,357.84	.00	354,002.74
<b>Supplemental</b>				
Supplemental	16,068.40	2,361.39	.00	18,429.79
Secured Defaulted Supplemental	4,684.80	688.46	.00	5,373.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	20,753.20	3,049.85	.00	23,803.05
<b>Miscellaneous</b>				
Miscellaneous Payments	252.70	37.01	.00	289.71
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	252.70	37.01	.00	289.71
<b>176.04 Adjusted Gross Tax Incremental Total</b>	1,956,819.65	284,828.66	.00	2,241,648.31

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,291,227.72	630,630.24	.00	4,921,857.96
Secured Unitary	101,731.56	.00	.00	101,731.56
Secured PY Refund Non-Unitary	(14,092.29)	(2,070.98)	.00	(16,163.27)
Secured PY Refund Unitary	(2.34)	.00	.00	(2.34)
Secured Defaulted Non-Unitary	41,819.24	6,145.67	.00	47,964.91
Secured Defaulted Unitary	8.91	.00	.00	8.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,420,692.80</b>	<b>634,704.93</b>	<b>.00</b>	<b>5,055,397.73</b>
<b>Unsecured</b>				
Unsecured Current	370,428.09	54,437.37	.00	424,865.46
<b>Total Unsecured</b>	<b>370,428.09</b>	<b>54,437.37</b>	<b>.00</b>	<b>424,865.46</b>
<b>Supplemental</b>				
Supplemental	158,479.56	23,289.84	.00	181,769.40
Secured Defaulted Supplemental	6,688.58	982.94	.00	7,671.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>165,168.14</b>	<b>24,272.78</b>	<b>.00</b>	<b>189,440.92</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	11,176.14	1,641.71	.00	12,817.85
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>11,176.14</b>	<b>1,641.71</b>	<b>.00</b>	<b>12,817.85</b>
176.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,967,465.17</b>	<b>715,056.79</b>	<b>.00</b>	<b>5,682,521.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,321,259.98	4,896,825.68	.00	38,218,085.66
Secured Unitary	57,485.10	.00	.00	57,485.10
Secured PY Refund Non-Unitary	(543,048.73)	(79,805.36)	.00	(622,854.09)
Secured PY Refund Unitary	(1.01)	.00	.00	(1.01)
Secured Defaulted Non-Unitary	49,098.70	7,215.44	.00	56,314.14
Secured Defaulted Unitary	3.87	.00	.00	3.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>32,884,797.91</b>	<b>4,824,235.76</b>	<b>.00</b>	<b>37,709,033.67</b>
<b>Unsecured</b>				
Unsecured Current	638,834.81	93,881.89	.00	732,716.70
<b>Total Unsecured</b>	<b>638,834.81</b>	<b>93,881.89</b>	<b>.00</b>	<b>732,716.70</b>
<b>Supplemental</b>				
Supplemental	229,531.60	33,731.49	.00	263,263.09
Secured Defaulted Supplemental	5,423.97	797.09	.00	6,221.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>234,955.57</b>	<b>34,528.58</b>	<b>.00</b>	<b>269,484.15</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	21,608.45	3,188.64	.00	24,797.09
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>21,608.45</b>	<b>3,188.64</b>	<b>.00</b>	<b>24,797.09</b>
<b>176.06</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>33,780,196.74</b>	<b>4,955,834.87</b>	<b>.00</b>	<b>38,736,031.61</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,897,046.19	278,786.11	.00	2,175,832.30
	Secured Unitary	71,034.39	.00	.00	71,034.39
	Secured PY Refund Non-Unitary	(26,497.21)	(3,893.98)	.00	(30,391.19)
	Secured PY Refund Unitary	(1.67)	.00	.00	(1.67)
	Secured Defaulted Non-Unitary	21,807.18	3,204.75	.00	25,011.93
	Secured Defaulted Unitary	6.39	.00	.00	6.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,963,395.27	278,096.88	.00	2,241,492.15
<b>Unsecured</b>					
	Unsecured Current	100,114.81	14,712.68	.00	114,827.49
<b>Total Unsecured</b>		100,114.81	14,712.68	.00	114,827.49
<b>Supplemental</b>					
	Supplemental	(2,846.39)	(418.30)	.00	(3,264.69)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(2,846.39)	(418.30)	.00	(3,264.69)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,631.65)	(534.16)	.00	(4,165.81)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,631.65)	(534.16)	.00	(4,165.81)
<b>176.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,057,032.04	291,857.10	.00	2,348,889.14

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,525,595.76	224,198.49	.00	1,749,794.25
	Secured Unitary	6,983.77	.00	.00	6,983.77
	Secured PY Refund Non-Unitary	(1,442.83)	(212.03)	.00	(1,654.86)
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	Secured Defaulted Non-Unitary	13,543.84	1,990.40	.00	15,534.24
	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>		1,544,680.87	225,976.86	.00	1,770,657.73
<b>Unsecured</b>					
	Unsecured Current	117,637.54	17,287.78	.00	134,925.32
<b>Total Unsecured</b>		117,637.54	17,287.78	.00	134,925.32
<b>Supplemental</b>					
	Supplemental	12,577.10	1,848.31	.00	14,425.41
	Secured Defaulted Supplemental	1,741.90	255.98	.00	1,997.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,319.00	2,104.29	.00	16,423.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,053.07)	(1,036.52)	.00	(8,089.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,053.07)	(1,036.52)	.00	(8,089.59)
<b>176.08 Adjusted Gross Tax Incremental Total</b>		1,669,584.34	244,332.41	.00	1,913,916.75

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,612,387.15	236,953.19	.00	1,849,340.34
	Secured Unitary	5,382.02	.00	.00	5,382.02
	Secured PY Refund Non-Unitary	(7,730.52)	(1,136.06)	.00	(8,866.58)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	34,766.82	5,109.26	.00	39,876.08
	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>		1,644,805.71	240,926.39	.00	1,885,732.10
<b>Unsecured</b>					
	Unsecured Current	(15,892.34)	(2,335.51)	.00	(18,227.85)
<b>Total Unsecured</b>		(15,892.34)	(2,335.51)	.00	(18,227.85)
<b>Supplemental</b>					
	Supplemental	35,888.02	5,274.03	.00	41,162.05
	Secured Defaulted Supplemental	8,332.63	1,224.55	.00	9,557.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,220.65	6,498.58	.00	50,719.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	(230.88)	(33.96)	.00	(264.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(230.88)	(33.96)	.00	(264.84)
<b>176.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,672,903.14	245,055.50	.00	1,917,958.64

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,749,868.67	404,115.20	.00	3,153,983.87
	Secured Unitary	8,822.52	.00	.00	8,822.52
	Secured PY Refund Non-Unitary	(807.47)	(118.66)	.00	(926.13)
	Secured PY Refund Unitary	(.14)	.00	.00	(.14)
	Secured Defaulted Non-Unitary	42,913.89	6,306.52	.00	49,220.41
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,800,798.00	410,303.06	.00	3,211,101.06
<b>Unsecured</b>					
	Unsecured Current	67,971.86	9,989.01	.00	77,960.87
<b>Total Unsecured</b>		67,971.86	9,989.01	.00	77,960.87
<b>Supplemental</b>					
	Supplemental	166,436.24	24,459.14	.00	190,895.38
	Secured Defaulted Supplemental	2,174.31	319.53	.00	2,493.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		168,610.55	24,778.67	.00	193,389.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(18,855.00)	(2,770.91)	.00	(21,625.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(18,855.00)	(2,770.91)	.00	(21,625.91)
<b>176.10 Adjusted Gross Tax Incremental Total</b>		3,018,525.41	442,299.83	.00	3,460,825.24

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,356,793.57	199,391.68	.00	1,556,185.25
	Secured Unitary	4,727.71	.00	.00	4,727.71
	Secured PY Refund Non-Unitary	(296,168.98)	(43,524.40)	.00	(339,693.38)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	87,023.95	12,788.87	.00	99,812.82
	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>		1,152,376.46	168,656.15	.00	1,321,032.61
<b>Unsecured</b>					
	Unsecured Current	(13,986.39)	(2,055.41)	.00	(16,041.80)
<b>Total Unsecured</b>		(13,986.39)	(2,055.41)	.00	(16,041.80)
<b>Supplemental</b>					
	Supplemental	79,769.89	11,722.83	.00	91,492.72
	Secured Defaulted Supplemental	(54.95)	(8.07)	.00	(63.02)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,714.94	11,714.76	.00	91,429.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,984.27)	(1,761.20)	.00	(13,745.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(11,984.27)	(1,761.20)	.00	(13,745.47)
<b>176.11</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,206,120.74	176,554.30	.00	1,382,675.04

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,408.13	7,113.96	.00	55,522.09
	Secured Unitary	118.83	.00	.00	118.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	637.20	93.64	.00	730.84
	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>		49,164.17	7,207.60	.00	56,371.77
<b>Unsecured</b>					
	Unsecured Current	(260.58)	(38.29)	.00	(298.87)
<b>Total Unsecured</b>		(260.58)	(38.29)	.00	(298.87)
<b>Supplemental</b>					
	Supplemental	3,323.16	488.37	.00	3,811.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,323.16	488.37	.00	3,811.53
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
176.12 Adjusted Gross Tax <b>Incremental Total</b>		52,226.75	7,657.68	.00	59,884.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**177.02 IRWINDALE - PARQUE NORTE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,143.80	.00	.00	21,143.80
	Secured Unitary	150.79	.00	.00	150.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		21,294.61	.00	.00	21,294.61
<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	140.00	.00	.00	140.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		140.00	.00	.00	140.00
177.02 Adjusted Gross Tax <b>Incremental Total</b>		21,434.61	.00	.00	21,434.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**177.04 IRWINDALE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,932,902.39	.00	.00	21,932,902.39
Secured Unitary	486,658.81	.00	.00	486,658.81
Secured PY Refund Non-Unitary	(569,653.60)	.00	.00	(569,653.60)
Secured PY Refund Unitary	(11.11)	.00	.00	(11.11)
Secured Defaulted Non-Unitary	423,984.55	.00	.00	423,984.55
Secured Defaulted Unitary	42.24	.00	.00	42.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>22,273,923.28</b>	<b>.00</b>	<b>.00</b>	<b>22,273,923.28</b>
<b>Unsecured</b>				
Unsecured Current	3,232,464.72	.00	.00	3,232,464.72
<b>Total Unsecured</b>	<b>3,232,464.72</b>	<b>.00</b>	<b>.00</b>	<b>3,232,464.72</b>
<b>Supplemental</b>				
Supplemental	810,528.34	.00	.00	810,528.34
Secured Defaulted Supplemental	32,844.59	.00	.00	32,844.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>843,372.93</b>	<b>.00</b>	<b>.00</b>	<b>843,372.93</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(270,947.75)	.00	.00	(270,947.75)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(270,947.75)</b>	<b>.00</b>	<b>.00</b>	<b>(270,947.75)</b>
<b>177.04</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>26,078,813.18</b>	<b>.00</b>	<b>.00</b>	<b>26,078,813.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,532.79	.00	.00	14,532.79
	Secured Unitary	101.71	.00	.00	101.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.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>		14,634.51	.00	.00	14,634.51
<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	549.95	.00	.00	549.95
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		549.95	.00	.00	549.95
177.05 Adjusted Gross Tax <b>Incremental Total</b>		15,184.46	.00	.00	15,184.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,718,512.50	.00	.00	1,718,512.50
	Secured Unitary	6,182.02	.00	.00	6,182.02
	Secured PY Refund Non-Unitary	(2,199.27)	.00	.00	(2,199.27)
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	20,006.61	.00	.00	20,006.61
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,742,502.13</b>	<b>.00</b>	<b>.00</b>	<b>1,742,502.13</b>
<b>Unsecured</b>					
	Unsecured Current	98,132.75	.00	.00	98,132.75
<b>Total Unsecured</b>		<b>98,132.75</b>	<b>.00</b>	<b>.00</b>	<b>98,132.75</b>
<b>Supplemental</b>					
	Supplemental	51,447.01	.00	.00	51,447.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>51,447.01</b>	<b>.00</b>	<b>.00</b>	<b>51,447.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,477.41	.00	.00	3,477.41
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,477.41</b>	<b>.00</b>	<b>.00</b>	<b>3,477.41</b>
<b>178.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,895,559.30</b>	<b>.00</b>	<b>.00</b>	<b>1,895,559.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**179.02 LAKEWOOD - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,675,005.97	.00	.00	6,675,005.97
Secured Unitary	57,010.69	.00	.00	57,010.69
Secured PY Refund Non-Unitary	(82,660.04)	.00	.00	(82,660.04)
Secured PY Refund Unitary	(1.14)	.00	.00	(1.14)
Secured Defaulted Non-Unitary	.02	.00	.00	.02
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>	6,649,359.83	.00	.00	6,649,359.83
<b>Unsecured</b>				
Unsecured Current	550,981.90	.00	.00	550,981.90
<b>Total Unsecured</b>	550,981.90	.00	.00	550,981.90
<b>Supplemental</b>				
Supplemental	12,340.85	.00	.00	12,340.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,340.85	.00	.00	12,340.85
<b>Miscellaneous</b>				
Miscellaneous Payments	(23,006.15)	.00	.00	(23,006.15)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(23,006.15)	.00	.00	(23,006.15)
179.02 Adjusted Gross Tax <b>Incremental Total</b>	7,189,676.43	.00	.00	7,189,676.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,048,966.31	.00	.00	3,048,966.31
	Secured Unitary	14,209.99	.00	.00	14,209.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted Non-Unitary	13,683.99	.00	.00	13,683.99
	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>		<b>3,076,860.98</b>	<b>.00</b>	<b>.00</b>	<b>3,076,860.98</b>
<b>Unsecured</b>					
	Unsecured Current	173,106.73	.00	.00	173,106.73
<b>Total Unsecured</b>		<b>173,106.73</b>	<b>.00</b>	<b>.00</b>	<b>173,106.73</b>
<b>Supplemental</b>					
	Supplemental	167,342.72	.00	.00	167,342.72
	Secured Defaulted Supplemental	1,494.13	.00	.00	1,494.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>168,836.85</b>	<b>.00</b>	<b>.00</b>	<b>168,836.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,308.79	.00	.00	3,308.79
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,308.79</b>	<b>.00</b>	<b>.00</b>	<b>3,308.79</b>
<b>179.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,422,113.35</b>	<b>.00</b>	<b>.00</b>	<b>3,422,113.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2019 - 2020  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,115,997.19	.00	.00	2,115,997.19
Secured Unitary	8,625.06	.00	.00	8,625.06
Secured PY Refund Non-Unitary	(13,222.68)	.00	.00	(13,222.68)
Secured PY Refund Unitary	(.14)	.00	.00	(.14)
Secured Defaulted Non-Unitary	80,178.67	.00	.00	80,178.67
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>	<b>2,191,578.65</b>	<b>.00</b>	<b>.00</b>	<b>2,191,578.65</b>
<b>Unsecured</b>				
Unsecured Current	(434.18)	.00	.00	(434.18)
<b>Total Unsecured</b>	<b>(434.18)</b>	<b>.00</b>	<b>.00</b>	<b>(434.18)</b>
<b>Supplemental</b>				
Supplemental	51,890.45	.00	.00	51,890.45
Secured Defaulted Supplemental	8,887.54	.00	.00	8,887.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>60,777.99</b>	<b>.00</b>	<b>.00</b>	<b>60,777.99</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(11,931.00)	.00	.00	(11,931.00)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(11,931.00)</b>	<b>.00</b>	<b>.00</b>	<b>(11,931.00)</b>
179.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,239,991.46</b>	<b>.00</b>	<b>.00</b>	<b>2,239,991.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**180.02 LA VERNE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,149,673.09	.00	.00	13,149,673.09
Secured Unitary	121,176.52	.00	.00	121,176.52
Secured PY Refund Non-Unitary	(48,872.67)	.00	.00	(48,872.67)
Secured PY Refund Unitary	(2.67)	.00	.00	(2.67)
Secured Defaulted Non-Unitary	80,062.02	.00	.00	80,062.02
Secured Defaulted Unitary	10.19	.00	.00	10.19
Secured Defaulted PY Non-Unitary	(116.65)	.00	.00	(116.65)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,301,929.83	.00	.00	13,301,929.83
<b>Unsecured</b>				
Unsecured Current	493,507.42	.00	.00	493,507.42
<b>Total Unsecured</b>	493,507.42	.00	.00	493,507.42
<b>Supplemental</b>				
Supplemental	402,417.85	.00	.00	402,417.85
Secured Defaulted Supplemental	3,793.59	.00	.00	3,793.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	406,211.44	.00	.00	406,211.44
<b>Miscellaneous</b>				
Miscellaneous Payments	72,940.97	.00	.00	72,940.97
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	72,940.97	.00	.00	72,940.97
180.02 Adjusted Gross Tax <b>Incremental Total</b>	14,274,589.66	.00	.00	14,274,589.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,386,726.10	.00	.00	6,386,726.10
	Secured Unitary	49,696.82	.00	.00	49,696.82
	Secured PY Refund Non-Unitary	(46,009.47)	.00	.00	(46,009.47)
	Secured PY Refund Unitary	(1.00)	.00	.00	(1.00)
	Secured Defaulted Non-Unitary	62,183.64	.00	.00	62,183.64
	Secured Defaulted Unitary	3.82	.00	.00	3.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,452,599.91	.00	.00	6,452,599.91
<b>Unsecured</b>					
	Unsecured Current	92,482.04	.00	.00	92,482.04
<b>Total Unsecured</b>		92,482.04	.00	.00	92,482.04
<b>Supplemental</b>					
	Supplemental	102,673.99	.00	.00	102,673.99
	Secured Defaulted Supplemental	5,537.51	.00	.00	5,537.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		108,211.50	.00	.00	108,211.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	(20,221.20)	.00	.00	(20,221.20)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(20,221.20)	.00	.00	(20,221.20)
<b>180.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,633,072.25	.00	.00	6,633,072.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,303,179.80	.00	.00	1,303,179.80
	Secured Unitary	5,032.94	.00	.00	5,032.94
	Secured PY Refund Non-Unitary	(4,443.52)	.00	.00	(4,443.52)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	3,839.84	.00	.00	3,839.84
	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>		1,307,609.29	.00	.00	1,307,609.29
<b>Unsecured</b>					
	Unsecured Current	98,761.37	.00	.00	98,761.37
<b>Total Unsecured</b>		98,761.37	.00	.00	98,761.37
<b>Supplemental</b>					
	Supplemental	1,028.47	.00	.00	1,028.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,028.47	.00	.00	1,028.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,976.11	.00	.00	21,976.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		21,976.11	.00	.00	21,976.11
<b>180.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,429,375.24	.00	.00	1,429,375.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,932,820.27	.00	.00	7,932,820.27
Secured Unitary	33,041.47	.00	.00	33,041.47
Secured PY Refund Non-Unitary	(75,575.77)	.00	.00	(75,575.77)
Secured PY Refund Unitary	(.55)	.00	.00	(.55)
Secured Defaulted Non-Unitary	97,583.74	.00	.00	97,583.74
Secured Defaulted Unitary	2.09	.00	.00	2.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,987,871.25	.00	.00	7,987,871.25
<b>Unsecured</b>				
Unsecured Current	210,363.92	.00	.00	210,363.92
<b>Total Unsecured</b>	210,363.92	.00	.00	210,363.92
<b>Supplemental</b>				
Supplemental	226,457.51	.00	.00	226,457.51
Secured Defaulted Supplemental	6,171.16	.00	.00	6,171.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	232,628.67	.00	.00	232,628.67
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,078.32)	.00	.00	(13,078.32)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(13,078.32)	.00	.00	(13,078.32)
181.02 Adjusted Gross Tax <b>Incremental Total</b>	8,417,785.52	.00	.00	8,417,785.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,062,809.53	.00	.00	8,062,809.53
Secured Unitary	109,192.79	.00	.00	109,192.79
Secured PY Refund Non-Unitary	(10,173.10)	.00	.00	(10,173.10)
Secured PY Refund Unitary	(2.39)	.00	.00	(2.39)
Secured Defaulted Non-Unitary	180.22	.00	.00	180.22
Secured Defaulted Unitary	9.09	.00	.00	9.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>8,162,016.14</b>	<b>.00</b>	<b>.00</b>	<b>8,162,016.14</b>
<b>Unsecured</b>				
Unsecured Current	762,144.04	.00	.00	762,144.04
<b>Total Unsecured</b>	<b>762,144.04</b>	<b>.00</b>	<b>.00</b>	<b>762,144.04</b>
<b>Supplemental</b>				
Supplemental	1,409,309.81	.00	.00	1,409,309.81
Secured Defaulted Supplemental	1,428.48	.00	.00	1,428.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,410,738.29</b>	<b>.00</b>	<b>.00</b>	<b>1,410,738.29</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,580.54)	.00	.00	(13,580.54)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(13,580.54)</b>	<b>.00</b>	<b>.00</b>	<b>(13,580.54)</b>
182.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,321,317.93</b>	<b>.00</b>	<b>.00</b>	<b>10,321,317.93</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	544,033.22	.00	.00	544,033.22
Secured Unitary	4,039.18	.00	.00	4,039.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.31	.00	.00	.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	548,072.64	.00	.00	548,072.64
<b>Unsecured</b>				
Unsecured Current	39,192.60	.00	.00	39,192.60
<b>Total Unsecured</b>	39,192.60	.00	.00	39,192.60
<b>Supplemental</b>				
Supplemental	37,778.60	.00	.00	37,778.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	37,778.60	.00	.00	37,778.60
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,118.89)	.00	.00	(3,118.89)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(3,118.89)	.00	.00	(3,118.89)
182.03 Adjusted Gross Tax <b>Incremental Total</b>	621,924.95	.00	.00	621,924.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,160,956.30	.00	.00	4,160,956.30
	Secured Unitary	21,816.05	.00	.00	21,816.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.38)	.00	.00	(.38)
	Secured Defaulted Non-Unitary	13,671.62	.00	.00	13,671.62
	Secured Defaulted Unitary	1.48	.00	.00	1.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,196,445.07	.00	.00	4,196,445.07
<b>Unsecured</b>					
	Unsecured Current	20,924.28	.00	.00	20,924.28
<b>Total Unsecured</b>		20,924.28	.00	.00	20,924.28
<b>Supplemental</b>					
	Supplemental	17,020.59	.00	.00	17,020.59
	Secured Defaulted Supplemental	6,500.75	.00	.00	6,500.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		23,521.34	.00	.00	23,521.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,072.50	.00	.00	24,072.50
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		24,072.50	.00	.00	24,072.50
<b>182.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,264,963.19	.00	.00	4,264,963.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,391,297.74	.00	.00	5,391,297.74
	Secured Unitary	28,249.50	.00	.00	28,249.50
	Secured PY Refund Non-Unitary	(370,711.96)	.00	.00	(370,711.96)
	Secured PY Refund Unitary	(.47)	.00	.00	(.47)
	Secured Defaulted Non-Unitary	38,385.80	.00	.00	38,385.80
	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>		5,087,222.40	.00	.00	5,087,222.40
<b>Unsecured</b>					
	Unsecured Current	1,307,324.77	.00	.00	1,307,324.77
<b>Total Unsecured</b>		1,307,324.77	.00	.00	1,307,324.77
<b>Supplemental</b>					
	Supplemental	(70,520.70)	.00	.00	(70,520.70)
	Secured Defaulted Supplemental	2,489.90	.00	.00	2,489.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(68,030.80)	.00	.00	(68,030.80)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(43,566.91)	.00	.00	(43,566.91)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(43,566.91)	.00	.00	(43,566.91)
<b>182.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		6,282,949.46	.00	.00	6,282,949.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,969,409.34	.00	.00	1,969,409.34
	Secured Unitary	6,733.26	.00	.00	6,733.26
	Secured PY Refund Non-Unitary	(2,636.23)	.00	.00	(2,636.23)
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	16,522.74	.00	.00	16,522.74
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,990,029.41	.00	.00	1,990,029.41
<b>Unsecured</b>					
	Unsecured Current	27,869.10	.00	.00	27,869.10
<b>Total Unsecured</b>		27,869.10	.00	.00	27,869.10
<b>Supplemental</b>					
	Supplemental	44,163.44	.00	.00	44,163.44
	Secured Defaulted Supplemental	9,641.12	.00	.00	9,641.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,804.56	.00	.00	53,804.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,268.87)	.00	.00	(2,268.87)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,268.87)	.00	.00	(2,268.87)
<b>182.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,069,434.20	.00	.00	2,069,434.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**184.02 LONG BEACH - WEST BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,343,479.91	.00	.00	2,343,479.91
Secured Unitary	19,254.99	.00	.00	19,254.99
Secured PY Refund Non-Unitary	(15,117.28)	.00	.00	(15,117.28)
Secured PY Refund Unitary	(.36)	.00	.00	(.36)
Secured Defaulted Non-Unitary	111,909.75	.00	.00	111,909.75
Secured Defaulted Unitary	1.40	.00	.00	1.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,459,528.41	.00	.00	2,459,528.41
<b>Unsecured</b>				
Unsecured Current	570,435.66	.00	.00	570,435.66
<b>Total Unsecured</b>	570,435.66	.00	.00	570,435.66
<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	(820.71)	.00	.00	(820.71)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(820.71)	.00	.00	(820.71)
184.02 Adjusted Gross Tax <b>Incremental Total</b>	3,029,143.36	.00	.00	3,029,143.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**184.03 LONG BEACH - POLY HIGH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	838,566.04	.00	.00	838,566.04
Secured Unitary	13,843.34	.00	.00	13,843.34
Secured PY Refund Non-Unitary	(225,190.82)	.00	.00	(225,190.82)
Secured PY Refund Unitary	(.30)	.00	.00	(.30)
Secured Defaulted Non-Unitary	7,443.41	.00	.00	7,443.41
Secured Defaulted Unitary	1.15	.00	.00	1.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	634,662.82	.00	.00	634,662.82
<b>Unsecured</b>				
Unsecured Current	19,451.72	.00	.00	19,451.72
<b>Total Unsecured</b>	19,451.72	.00	.00	19,451.72
<b>Supplemental</b>				
Supplemental	2,311.49	.00	.00	2,311.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,311.49	.00	.00	2,311.49
<b>Miscellaneous</b>				
Miscellaneous Payments	(23,516.13)	.00	.00	(23,516.13)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(23,516.13)	.00	.00	(23,516.13)
184.03 Adjusted Gross Tax <b>Incremental Total</b>	632,909.90	.00	.00	632,909.90

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,630,386.37	.00	.00	28,630,386.37
Secured Unitary	634,694.37	.00	.00	634,694.37
Secured PY Refund Non-Unitary	(811,555.95)	.00	.00	(811,555.95)
Secured PY Refund Unitary	(14.62)	.00	.00	(14.62)
Secured Defaulted Non-Unitary	181,900.22	.00	.00	181,900.22
Secured Defaulted Unitary	55.60	.00	.00	55.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	28,635,465.99	.00	.00	28,635,465.99
<b>Unsecured</b>				
Unsecured Current	1,982,630.39	.00	.00	1,982,630.39
<b>Total Unsecured</b>	1,982,630.39	.00	.00	1,982,630.39
<b>Supplemental</b>				
Supplemental	1,772,025.45	.00	.00	1,772,025.45
Secured Defaulted Supplemental	9,733.53	.00	.00	9,733.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,781,758.98	.00	.00	1,781,758.98
<b>Miscellaneous</b>				
Miscellaneous Payments	(55,739.04)	.00	.00	(55,739.04)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(55,739.04)	.00	.00	(55,739.04)
<b>184.04 Adjusted Gross Tax Incremental Total</b>	32,344,116.32	.00	.00	32,344,116.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,994,527.06	.00	.00	12,994,527.06
	Secured Unitary	1,240,563.80	.00	.00	1,240,563.80
	Secured PY Refund Non-Unitary	(51,130.11)	.00	.00	(51,130.11)
	Secured PY Refund Unitary	(29.91)	.00	.00	(29.91)
	Secured Defaulted Non-Unitary	109,834.13	.00	.00	109,834.13
	Secured Defaulted Unitary	113.68	.00	.00	113.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		14,293,878.65	.00	.00	14,293,878.65
<b>Unsecured</b>					
	Unsecured Current	3,757,715.54	.00	.00	3,757,715.54
<b>Total Unsecured</b>		3,757,715.54	.00	.00	3,757,715.54
<b>Supplemental</b>					
	Supplemental	124,520.91	.00	.00	124,520.91
	Secured Defaulted Supplemental	12,867.45	.00	.00	12,867.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		137,388.36	.00	.00	137,388.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,388.68	.00	.00	56,388.68
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		56,388.68	.00	.00	56,388.68
<b>184.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		18,245,371.23	.00	.00	18,245,371.23

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,094,433.53	.00	.00	1,094,433.53
	Secured Unitary	5,062.99	.00	.00	5,062.99
	Secured PY Refund Non-Unitary	(148,010.24)	.00	.00	(148,010.24)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	15,080.90	.00	.00	15,080.90
	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>		966,567.41	.00	.00	966,567.41
<b>Unsecured</b>					
	Unsecured Current	109,578.78	.00	.00	109,578.78
<b>Total Unsecured</b>		109,578.78	.00	.00	109,578.78
<b>Supplemental</b>					
	Supplemental	17,721.07	.00	.00	17,721.07
	Secured Defaulted Supplemental	1,831.08	.00	.00	1,831.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,552.15	.00	.00	19,552.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,202.43)	.00	.00	(2,202.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,202.43)	.00	.00	(2,202.43)
184.06 Adjusted Gross Tax <b>Incremental Total</b>		1,093,495.91	.00	.00	1,093,495.91

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	58,730,715.17	.00	.00	58,730,715.17
Secured Unitary	309,134.01	.00	.00	309,134.01
Secured PY Refund Non-Unitary	(7,784,911.75)	.00	.00	(7,784,911.75)
Secured PY Refund Unitary	(5.30)	.00	.00	(5.30)
Secured Defaulted Non-Unitary	794,400.11	.00	.00	794,400.11
Secured Defaulted Unitary	20.18	.00	.00	20.18
Secured Defaulted PY Non-Unitary	(44,607.60)	.00	.00	(44,607.60)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>52,004,744.82</b>	<b>.00</b>	<b>.00</b>	<b>52,004,744.82</b>
<b>Unsecured</b>				
Unsecured Current	10,511,620.00	.00	.00	10,511,620.00
<b>Total Unsecured</b>	<b>10,511,620.00</b>	<b>.00</b>	<b>.00</b>	<b>10,511,620.00</b>
<b>Supplemental</b>				
Supplemental	1,970,480.42	.00	.00	1,970,480.42
Secured Defaulted Supplemental	310,165.41	.00	.00	310,165.41
Secured Defaulted Supplemental PY	(64,000.35)	.00	.00	(64,000.35)
<b>Total Supplemental</b>	<b>2,216,645.48</b>	<b>.00</b>	<b>.00</b>	<b>2,216,645.48</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,691,577.91)	.00	.00	(2,691,577.91)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(2,691,577.91)</b>	<b>.00</b>	<b>.00</b>	<b>(2,691,577.91)</b>
<b>184.09</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>62,041,432.39</b>	<b>.00</b>	<b>.00</b>	<b>62,041,432.39</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	38,289,000.63	.00	.00	38,289,000.63
	Secured Unitary	146,270.23	.00	.00	146,270.23
	Secured PY Refund Non-Unitary	(735,226.49)	.00	.00	(735,226.49)
	Secured PY Refund Unitary	(2.36)	.00	.00	(2.36)
	Secured Defaulted Non-Unitary	573,085.14	.00	.00	573,085.14
	Secured Defaulted Unitary	8.97	.00	.00	8.97
	Secured Defaulted PY Non-Unitary	(7,613.14)	.00	.00	(7,613.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		38,265,522.98	.00	.00	38,265,522.98
<b>Unsecured</b>					
	Unsecured Current	381,776.97	.00	.00	381,776.97
<b>Total Unsecured</b>		381,776.97	.00	.00	381,776.97
<b>Supplemental</b>					
	Supplemental	1,483,650.05	.00	.00	1,483,650.05
	Secured Defaulted Supplemental	166,748.68	.00	.00	166,748.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,650,398.73	.00	.00	1,650,398.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(24,974.47)	.00	.00	(24,974.47)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(24,974.47)	.00	.00	(24,974.47)
<b>184.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		40,272,724.21	.00	.00	40,272,724.21

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,210,184.35	.00	.00	1,210,184.35
	Secured Unitary	15,425.56	.00	.00	15,425.56
	Secured PY Refund Non-Unitary	(9,631.98)	.00	.00	(9,631.98)
	Secured PY Refund Unitary	(.33)	.00	.00	(.33)
	Secured Defaulted Non-Unitary	51,007.25	.00	.00	51,007.25
	Secured Defaulted Unitary	1.25	.00	.00	1.25
	Secured Defaulted PY Non-Unitary	(58.18)	.00	.00	(58.18)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,266,927.92	.00	.00	1,266,927.92
<b>Unsecured</b>					
	Unsecured Current	105,402.15	.00	.00	105,402.15
<b>Total Unsecured</b>		105,402.15	.00	.00	105,402.15
<b>Supplemental</b>					
	Supplemental	14,968.49	.00	.00	14,968.49
	Secured Defaulted Supplemental	21,701.10	.00	.00	21,701.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,669.59	.00	.00	36,669.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(13,596.43)	.00	.00	(13,596.43)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(13,596.43)	.00	.00	(13,596.43)
186.02 Adjusted Gross Tax <b>Incremental Total</b>		1,395,403.23	.00	.00	1,395,403.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,771,319.79	.00	.00	1,771,319.79
	Secured Unitary	15,193.67	.00	.00	15,193.67
	Secured PY Refund Non-Unitary	(1,579.38)	.00	.00	(1,579.38)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	19,613.73	.00	.00	19,613.73
	Secured Defaulted Unitary	1.12	.00	.00	1.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,804,548.64	.00	.00	1,804,548.64
<b>Unsecured</b>					
	Unsecured Current	121,533.59	.00	106,255.63	227,789.22
<b>Total Unsecured</b>		121,533.59	.00	106,255.63	227,789.22
<b>Supplemental</b>					
	Supplemental	27,990.57	.00	.00	27,990.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		27,990.57	.00	.00	27,990.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,971.02	.00	.00	1,971.02
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,971.02	.00	.00	1,971.02
<b>186.03 Adjusted Gross Tax Incremental Total</b>		1,956,043.82	.00	106,255.63	2,062,299.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
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**186.04 LANCASTER - AMARGOZA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,162,999.46	.00	.00	16,162,999.46
Secured Unitary	110,077.76	.00	.00	110,077.76
Secured PY Refund Non-Unitary	(193,568.84)	.00	.00	(193,568.84)
Secured PY Refund Unitary	(2.07)	.00	.00	(2.07)
Secured Defaulted Non-Unitary	238,363.48	.00	.00	238,363.48
Secured Defaulted Unitary	7.89	.00	.00	7.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	16,317,877.68	.00	.00	16,317,877.68
<b>Unsecured</b>				
Unsecured Current	1,345,873.02	.00	.00	1,345,873.02
<b>Total Unsecured</b>	1,345,873.02	.00	.00	1,345,873.02
<b>Supplemental</b>				
Supplemental	682,384.66	.00	.00	682,384.66
Secured Defaulted Supplemental	45,621.91	.00	.00	45,621.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	728,006.57	.00	.00	728,006.57
<b>Miscellaneous</b>				
Miscellaneous Payments	(50,145.85)	.00	.00	(50,145.85)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(50,145.85)	.00	.00	(50,145.85)
186.04 Adjusted Gross Tax <b>Incremental Total</b>	18,341,611.42	.00	.00	18,341,611.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**186.05 LANCASTER - RESIDENTIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,821,847.78	.00	.00	4,821,847.78
Secured Unitary	42,089.40	.00	.00	42,089.40
Secured PY Refund Non-Unitary	(37,909.49)	.00	.00	(37,909.49)
Secured PY Refund Unitary	(.85)	.00	.00	(.85)
Secured Defaulted Non-Unitary	79,516.10	.00	.00	79,516.10
Secured Defaulted Unitary	3.26	.00	.00	3.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,905,546.20	.00	.00	4,905,546.20
<b>Unsecured</b>				
Unsecured Current	30,051.60	.00	.00	30,051.60
<b>Total Unsecured</b>	30,051.60	.00	.00	30,051.60
<b>Supplemental</b>				
Supplemental	103,932.50	.00	.00	103,932.50
Secured Defaulted Supplemental	18,818.44	.00	.00	18,818.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	122,750.94	.00	.00	122,750.94
<b>Miscellaneous</b>				
Miscellaneous Payments	57,876.64	.00	.00	57,876.64
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	57,876.64	.00	.00	57,876.64
186.05 Adjusted Gross Tax <b>Incremental Total</b>	5,116,225.38	.00	.00	5,116,225.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**186.07 LANCASTER - RP# 5**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	18,656,665.85	.00	.00	18,656,665.85
Secured Unitary	193,168.54	.00	.00	193,168.54
Secured PY Refund Non-Unitary	(103,134.49)	.00	.00	(103,134.49)
Secured PY Refund Unitary	(4.11)	.00	.00	(4.11)
Secured Defaulted Non-Unitary	420,615.12	.00	.00	420,615.12
Secured Defaulted Unitary	15.66	.00	.00	15.66
Secured Defaulted PY Non-Unitary	(633.22)	.00	.00	(633.22)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	19,166,693.35	.00	.00	19,166,693.35
<b>Unsecured</b>				
Unsecured Current	195,966.97	.00	.00	195,966.97
<b>Total Unsecured</b>	195,966.97	.00	.00	195,966.97
<b>Supplemental</b>				
Supplemental	686,907.67	.00	.00	686,907.67
Secured Defaulted Supplemental	117,637.70	.00	.00	117,637.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	804,545.37	.00	.00	804,545.37
<b>Miscellaneous</b>				
Miscellaneous Payments	3,481.96	.00	.00	3,481.96
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	3,481.96	.00	.00	3,481.96
186.07 Adjusted Gross Tax <b>Incremental Total</b>	20,170,687.65	.00	.00	20,170,687.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**186.08 LANCASTER - RP# 6**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	30,685,742.49	.00	.00	30,685,742.49
Secured Unitary	145,330.05	.00	.00	145,330.05
Secured PY Refund Non-Unitary	(96,650.86)	.00	.00	(96,650.86)
Secured PY Refund Unitary	(2.49)	.00	.00	(2.49)
Secured Defaulted Non-Unitary	399,825.56	.00	.00	399,825.56
Secured Defaulted Unitary	9.49	.00	.00	9.49
Secured Defaulted PY Non-Unitary	(106.66)	.00	.00	(106.66)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	31,134,147.58	.00	.00	31,134,147.58
<b>Unsecured</b>				
Unsecured Current	579,523.65	.00	.00	579,523.65
<b>Total Unsecured</b>	579,523.65	.00	.00	579,523.65
<b>Supplemental</b>				
Supplemental	767,952.21	.00	.00	767,952.21
Secured Defaulted Supplemental	168,841.23	.00	.00	168,841.23
Secured Defaulted Supplemental PY	(93.19)	.00	.00	(93.19)
<b>Total Supplemental</b>	936,700.25	.00	.00	936,700.25
<b>Miscellaneous</b>				
Miscellaneous Payments	249,234.44	.00	.00	249,234.44
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	249,234.44	.00	.00	249,234.44
<b>186.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	32,899,605.92	.00	.00	32,899,605.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,893,476.53	.00	.00	2,893,476.53
	Secured Unitary	11,923.06	.00	.00	11,923.06
	Secured PY Refund Non-Unitary	(18,895.94)	.00	.00	(18,895.94)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	50,512.77	.00	.00	50,512.77
	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>		2,937,016.99	.00	.00	2,937,016.99
<b>Unsecured</b>					
	Unsecured Current	143,878.89	.00	1,137.00	145,015.89
<b>Total Unsecured</b>		143,878.89	.00	1,137.00	145,015.89
<b>Supplemental</b>					
	Supplemental	81,603.07	.00	.00	81,603.07
	Secured Defaulted Supplemental	17,268.87	.00	.00	17,268.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		98,871.94	.00	.00	98,871.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,173.84)	.00	.00	(25,173.84)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,173.84)	.00	.00	(25,173.84)
<b>186.09 Adjusted Gross Tax Incremental Total</b>		3,154,593.98	.00	1,137.00	3,155,730.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,759,616.36	.00	.00	8,759,616.36
	Secured Unitary	49,005.37	.00	.00	49,005.37
	Secured PY Refund Non-Unitary	(508.50)	.00	.00	(508.50)
	Secured PY Refund Unitary	(.91)	.00	.00	(.91)
	Secured Defaulted Non-Unitary	19,984.31	.00	.00	19,984.31
	Secured Defaulted Unitary	3.48	.00	.00	3.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,828,100.11	.00	.00	8,828,100.11
<b>Unsecured</b>					
	Unsecured Current	82,349.16	.00	.00	82,349.16
<b>Total Unsecured</b>		82,349.16	.00	.00	82,349.16
<b>Supplemental</b>					
	Supplemental	83,713.62	.00	.00	83,713.62
	Secured Defaulted Supplemental	134.79	.00	.00	134.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		83,848.41	.00	.00	83,848.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,316.27	.00	.00	1,316.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,316.27	.00	.00	1,316.27
<b>188.03 Adjusted Gross Tax Incremental Total</b>		8,995,613.95	.00	.00	8,995,613.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**188.04 L.A. CITY - NORMANDIE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,909,231.11	.00	.00	2,909,231.11
Secured Unitary	255,485.07	.00	.00	255,485.07
Secured PY Refund Non-Unitary	(43,654.20)	.00	.00	(43,654.20)
Secured PY Refund Unitary	(6.17)	.00	.00	(6.17)
Secured Defaulted Non-Unitary	49,124.42	.00	.00	49,124.42
Secured Defaulted Unitary	23.45	.00	.00	23.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,170,203.68</b>	<b>.00</b>	<b>.00</b>	<b>3,170,203.68</b>
<b>Unsecured</b>				
Unsecured Current	51,471.86	.00	.00	51,471.86
<b>Total Unsecured</b>	<b>51,471.86</b>	<b>.00</b>	<b>.00</b>	<b>51,471.86</b>
<b>Supplemental</b>				
Supplemental	102,388.39	.00	.00	102,388.39
Secured Defaulted Supplemental	9,387.09	.00	.00	9,387.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>111,775.48</b>	<b>.00</b>	<b>.00</b>	<b>111,775.48</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	18,672.97	.00	.00	18,672.97
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>18,672.97</b>	<b>.00</b>	<b>.00</b>	<b>18,672.97</b>
188.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,352,123.99</b>	<b>.00</b>	<b>.00</b>	<b>3,352,123.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,112,708.41	.00	.00	3,112,708.41
	Secured Unitary	22,123.82	.00	.00	22,123.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	2,032.65	.00	.00	2,032.65
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,136,866.12</b>	<b>.00</b>	<b>.00</b>	<b>3,136,866.12</b>
<b>Unsecured</b>					
	Unsecured Current	35,267.81	.00	.00	35,267.81
<b>Total Unsecured</b>		<b>35,267.81</b>	<b>.00</b>	<b>.00</b>	<b>35,267.81</b>
<b>Supplemental</b>					
	Supplemental	585,229.26	.00	.00	585,229.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>585,229.26</b>	<b>.00</b>	<b>.00</b>	<b>585,229.26</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,872.27	.00	.00	3,872.27
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,872.27</b>	<b>.00</b>	<b>.00</b>	<b>3,872.27</b>
<b>188.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,761,235.46</b>	<b>.00</b>	<b>.00</b>	<b>3,761,235.46</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,724,895.21	.00	.00	2,724,895.21
	Secured Unitary	18,013.94	.00	.00	18,013.94
	Secured PY Refund Non-Unitary	(10,542.42)	.00	.00	(10,542.42)
	Secured PY Refund Unitary	(.34)	.00	.00	(.34)
	Secured Defaulted Non-Unitary	40,930.16	.00	.00	40,930.16
	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>		<b>2,773,297.87</b>	<b>.00</b>	<b>.00</b>	<b>2,773,297.87</b>
<b>Unsecured</b>					
	Unsecured Current	(8,457.60)	.00	.00	(8,457.60)
<b>Total Unsecured</b>		<b>(8,457.60)</b>	<b>.00</b>	<b>.00</b>	<b>(8,457.60)</b>
<b>Supplemental</b>					
	Supplemental	111,514.76	.00	.00	111,514.76
	Secured Defaulted Supplemental	5,718.68	.00	.00	5,718.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>117,233.44</b>	<b>.00</b>	<b>.00</b>	<b>117,233.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,983.14	.00	.00	9,983.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,983.14</b>	<b>.00</b>	<b>.00</b>	<b>9,983.14</b>
<b>188.07 Adjusted Gross Tax Incremental Total</b>		<b>2,892,056.85</b>	<b>.00</b>	<b>.00</b>	<b>2,892,056.85</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	47,426,133.50	.00	.00	47,426,133.50
	Secured Unitary	2,115,214.70	.00	.00	2,115,214.70
	Secured PY Refund Non-Unitary	(1,923,763.80)	.00	.00	(1,923,763.80)
	Secured PY Refund Unitary	(50.28)	.00	.00	(50.28)
	Secured Defaulted Non-Unitary	16,482.49	.00	.00	16,482.49
	Secured Defaulted Unitary	191.10	.00	.00	191.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		47,634,207.71	.00	.00	47,634,207.71
<b>Unsecured</b>					
	Unsecured Current	3,361,692.73	.00	.00	3,361,692.73
<b>Total Unsecured</b>		3,361,692.73	.00	.00	3,361,692.73
<b>Supplemental</b>					
	Supplemental	(24,389.68)	.00	.00	(24,389.68)
	Secured Defaulted Supplemental	1,509.74	.00	.00	1,509.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(22,879.94)	.00	.00	(22,879.94)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,229,988.25)	.00	.00	(1,229,988.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,229,988.25)	.00	.00	(1,229,988.25)
<b>188.08 Adjusted Gross Tax Incremental Total</b>		49,743,032.25	.00	.00	49,743,032.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,078,108.22	.00	.00	2,078,108.22
	Secured Unitary	26,245.94	.00	.00	26,245.94
	Secured PY Refund Non-Unitary	(210,588.44)	.00	.00	(210,588.44)
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		1,893,767.12	.00	.00	1,893,767.12
<b>Unsecured</b>					
	Unsecured Current	126,784.70	.00	.00	126,784.70
<b>Total Unsecured</b>		126,784.70	.00	.00	126,784.70
<b>Supplemental</b>					
	Supplemental	270,937.47	.00	.00	270,937.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		270,937.47	.00	.00	270,937.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,708.65)	.00	.00	(1,708.65)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,708.65)	.00	.00	(1,708.65)
<b>188.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,289,780.64	.00	.00	2,289,780.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	340,444.30	.00	.00	340,444.30
	Secured Unitary	5,722.46	.00	.00	5,722.46
	Secured PY Refund Non-Unitary	(22,505.33)	.00	.00	(22,505.33)
	Secured PY Refund Unitary	(.12)	.00	.00	(.12)
	Secured Defaulted Non-Unitary	3,467.70	.00	.00	3,467.70
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>327,129.48</b>	<b>.00</b>	<b>.00</b>	<b>327,129.48</b>
<b>Unsecured</b>					
	Unsecured Current	25,801.22	.00	.00	25,801.22
<b>Total Unsecured</b>		<b>25,801.22</b>	<b>.00</b>	<b>.00</b>	<b>25,801.22</b>
<b>Supplemental</b>					
	Supplemental	(122,431.17)	.00	.00	(122,431.17)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(122,431.17)</b>	<b>.00</b>	<b>.00</b>	<b>(122,431.17)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	942.22	.00	.00	942.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>942.22</b>	<b>.00</b>	<b>.00</b>	<b>942.22</b>
<b>188.10</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>231,441.75</b>	<b>.00</b>	<b>.00</b>	<b>231,441.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,170,301.53	.00	.00	5,170,301.53
	Secured Unitary	31,770.40	.00	.00	31,770.40
	Secured PY Refund Non-Unitary	(238.00)	.00	.00	(238.00)
	Secured PY Refund Unitary	(.59)	.00	.00	(.59)
	Secured Defaulted Non-Unitary	46,667.06	.00	.00	46,667.06
	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>		5,248,502.68	.00	.00	5,248,502.68
<b>Unsecured</b>					
	Unsecured Current	4,192.12	.00	.00	4,192.12
<b>Total Unsecured</b>		4,192.12	.00	.00	4,192.12
<b>Supplemental</b>					
	Supplemental	131,938.37	.00	.00	131,938.37
	Secured Defaulted Supplemental	14,711.76	.00	.00	14,711.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		146,650.13	.00	.00	146,650.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	57,463.92	.00	.00	57,463.92
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		57,463.92	.00	.00	57,463.92
<b>188.18 Adjusted Gross Tax Incremental Total</b>		5,456,808.85	.00	.00	5,456,808.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,011,469.42	.00	.00	2,011,469.42
	Secured Unitary	27,844.64	.00	.00	27,844.64
	Secured PY Refund Non-Unitary	(2,966.30)	.00	.00	(2,966.30)
	Secured PY Refund Unitary	(.60)	.00	.00	(.60)
	Secured Defaulted Non-Unitary	32,753.26	.00	.00	32,753.26
	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>		2,069,102.70	.00	.00	2,069,102.70
<b>Unsecured</b>					
	Unsecured Current	413,654.54	.00	.00	413,654.54
<b>Total Unsecured</b>		413,654.54	.00	.00	413,654.54
<b>Supplemental</b>					
	Supplemental	79,525.22	.00	.00	79,525.22
	Secured Defaulted Supplemental	137.61	.00	.00	137.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,662.83	.00	.00	79,662.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28.18)	.00	.00	(28.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(28.18)	.00	.00	(28.18)
<b>188.19 Adjusted Gross Tax Incremental Total</b>		2,562,391.89	.00	.00	2,562,391.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,907,761.91	.00	.00	4,907,761.91
	Secured Unitary	50,810.19	.00	.00	50,810.19
	Secured PY Refund Non-Unitary	(61,470.02)	.00	.00	(61,470.02)
	Secured PY Refund Unitary	(1.07)	.00	.00	(1.07)
	Secured Defaulted Non-Unitary	64,403.68	.00	.00	64,403.68
	Secured Defaulted Unitary	4.10	.00	.00	4.10
	Secured Defaulted PY Non-Unitary	(765.25)	.00	.00	(765.25)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,960,743.54	.00	.00	4,960,743.54
<b>Unsecured</b>					
	Unsecured Current	157,702.80	.00	.00	157,702.80
<b>Total Unsecured</b>		157,702.80	.00	.00	157,702.80
<b>Supplemental</b>					
	Supplemental	164,396.30	.00	.00	164,396.30
	Secured Defaulted Supplemental	7,431.43	.00	.00	7,431.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		171,827.73	.00	.00	171,827.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,143.44)	.00	.00	(1,143.44)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,143.44)	.00	.00	(1,143.44)
<b>189.01</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,289,130.63	.00	.00	5,289,130.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	30,730,629.15	.00	.00	30,730,629.15
Secured Unitary	402,530.11	.00	.00	402,530.11
Secured PY Refund Non-Unitary	(793,517.77)	.00	.00	(793,517.77)
Secured PY Refund Unitary	(8.92)	.00	.00	(8.92)
Secured Defaulted Non-Unitary	371,719.12	.00	.00	371,719.12
Secured Defaulted Unitary	33.91	.00	.00	33.91
Secured Defaulted PY Non-Unitary	5,680.96	.00	.00	5,680.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	30,717,066.56	.00	.00	30,717,066.56
<b>Unsecured</b>				
Unsecured Current	479,080.01	.00	.00	479,080.01
<b>Total Unsecured</b>	479,080.01	.00	.00	479,080.01
<b>Supplemental</b>				
Supplemental	1,613,258.91	.00	.00	1,613,258.91
Secured Defaulted Supplemental	49,476.65	.00	.00	49,476.65
Secured Defaulted Supplemental PY	2,036.57	.00	.00	2,036.57
<b>Total Supplemental</b>	1,664,772.13	.00	.00	1,664,772.13
<b>Miscellaneous</b>				
Miscellaneous Payments	(71,671.45)	.00	.00	(71,671.45)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(71,671.45)	.00	.00	(71,671.45)
189.02 Adjusted Gross Tax <b>Incremental Total</b>	32,789,247.25	.00	.00	32,789,247.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,666,584.03	.00	.00	11,666,584.03
Secured Unitary	78,288.19	.00	.00	78,288.19
Secured PY Refund Non-Unitary	(165,779.46)	.00	.00	(165,779.46)
Secured PY Refund Unitary	(1.51)	.00	.00	(1.51)
Secured Defaulted Non-Unitary	211,658.82	.00	.00	211,658.82
Secured Defaulted Unitary	5.78	.00	.00	5.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,790,755.85</b>	<b>.00</b>	<b>.00</b>	<b>11,790,755.85</b>
<b>Unsecured</b>				
Unsecured Current	131,779.00	.00	.00	131,779.00
<b>Total Unsecured</b>	<b>131,779.00</b>	<b>.00</b>	<b>.00</b>	<b>131,779.00</b>
<b>Supplemental</b>				
Supplemental	876,700.74	.00	.00	876,700.74
Secured Defaulted Supplemental	6,013.09	.00	.00	6,013.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>882,713.83</b>	<b>.00</b>	<b>.00</b>	<b>882,713.83</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	102,722.03	.00	.00	102,722.03
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>102,722.03</b>	<b>.00</b>	<b>.00</b>	<b>102,722.03</b>
<b>189.03</b>				
<b>Adjusted Gross Tax</b>				
<b>Incremental Total</b>	<b>12,907,970.71</b>	<b>.00</b>	<b>.00</b>	<b>12,907,970.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,500,942.81	.00	.00	13,500,942.81
Secured Unitary	39,905.88	.00	.00	39,905.88
Secured PY Refund Non-Unitary	(46,711.60)	.00	.00	(46,711.60)
Secured PY Refund Unitary	(.68)	.00	.00	(.68)
Secured Defaulted Non-Unitary	16,002.58	.00	.00	16,002.58
Secured Defaulted Unitary	2.59	.00	.00	2.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	13,510,141.58	.00	.00	13,510,141.58
<b>Unsecured</b>				
Unsecured Current	313,798.49	.00	.00	313,798.49
<b>Total Unsecured</b>	313,798.49	.00	.00	313,798.49
<b>Supplemental</b>				
Supplemental	603,443.13	.00	.00	603,443.13
Secured Defaulted Supplemental	12,534.92	.00	.00	12,534.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	615,978.05	.00	.00	615,978.05
<b>Miscellaneous</b>				
Miscellaneous Payments	(166,222.63)	.00	.00	(166,222.63)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(166,222.63)	.00	.00	(166,222.63)
<b>189.06</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	14,273,695.49	.00	.00	14,273,695.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	495,580.50	.00	.00	495,580.50
	Secured Unitary	4,419.50	.00	.00	4,419.50
	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 2019 - 2020**  
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**189.08 L.A. CITY - HOLLYWOOD R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	99,050,050.14	.00	.00	99,050,050.14
Secured Unitary	374,901.48	.00	.00	374,901.48
Secured PY Refund Non-Unitary	(1,704,651.10)	.00	.00	(1,704,651.10)
Secured PY Refund Unitary	(6.46)	.00	.00	(6.46)
Secured Defaulted Non-Unitary	1,025,619.10	.00	.00	1,025,619.10
Secured Defaulted Unitary	24.56	.00	.00	24.56
Secured Defaulted PY Non-Unitary	(15,056.73)	.00	.00	(15,056.73)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>98,730,880.99</b>	<b>.00</b>	<b>.00</b>	<b>98,730,880.99</b>
<b>Unsecured</b>				
Unsecured Current	2,774,977.89	.00	.00	2,774,977.89
<b>Total Unsecured</b>	<b>2,774,977.89</b>	<b>.00</b>	<b>.00</b>	<b>2,774,977.89</b>
<b>Supplemental</b>				
Supplemental	4,390,971.90	.00	.00	4,390,971.90
Secured Defaulted Supplemental	203,560.42	.00	.00	203,560.42
Secured Defaulted Supplemental PY	(10,994.83)	.00	.00	(10,994.83)
<b>Total Supplemental</b>	<b>4,583,537.49</b>	<b>.00</b>	<b>.00</b>	<b>4,583,537.49</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(994,521.44)	.00	.00	(994,521.44)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(994,521.44)</b>	<b>.00</b>	<b>.00</b>	<b>(994,521.44)</b>
<b>189.08</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>105,094,874.93</b>	<b>.00</b>	<b>.00</b>	<b>105,094,874.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	49,309.98	.00	.00	49,309.98
	Secured Unitary	282.36	.00	.00	282.36
	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	.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>		49,592.37	.00	.00	49,592.37
<b>Unsecured</b>					
	Unsecured Current	21,361.80	.00	.00	21,361.80
<b>Total Unsecured</b>		21,361.80	.00	.00	21,361.80
<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	(139.99)	.00	.00	(139.99)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(139.99)	.00	.00	(139.99)
189.09 Adjusted Gross Tax <b>Incremental Total</b>		70,814.18	.00	.00	70,814.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,606,097.57	.00	.00	5,606,097.57
	Secured Unitary	17,838.62	.00	.00	17,838.62
	Secured PY Refund Non-Unitary	(260.58)	.00	.00	(260.58)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	36,659.21	.00	.00	36,659.21
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,660,335.66	.00	.00	5,660,335.66
<b>Unsecured</b>					
	Unsecured Current	(37,316.30)	.00	.00	(37,316.30)
<b>Total Unsecured</b>		(37,316.30)	.00	.00	(37,316.30)
<b>Supplemental</b>					
	Supplemental	332,978.72	.00	.00	332,978.72
	Secured Defaulted Supplemental	7,783.63	.00	.00	7,783.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		340,762.35	.00	.00	340,762.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,718.97	.00	.00	5,718.97
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,718.97	.00	.00	5,718.97
<b>189.10 Adjusted Gross Tax Incremental Total</b>		5,969,500.68	.00	.00	5,969,500.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,697,479.15	.00	.00	16,697,479.15
Secured Unitary	61,337.19	.00	.00	61,337.19
Secured PY Refund Non-Unitary	(145,045.09)	.00	.00	(145,045.09)
Secured PY Refund Unitary	(.97)	.00	.00	(.97)
Secured Defaulted Non-Unitary	141,813.73	.00	.00	141,813.73
Secured Defaulted Unitary	3.71	.00	.00	3.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	16,755,587.72	.00	.00	16,755,587.72
<b>Unsecured</b>				
Unsecured Current	192,873.71	.00	.00	192,873.71
<b>Total Unsecured</b>	192,873.71	.00	.00	192,873.71
<b>Supplemental</b>				
Supplemental	709,366.58	.00	.00	709,366.58
Secured Defaulted Supplemental	18,208.53	.00	.00	18,208.53
Secured Defaulted Supplemental PY	(1,316.95)	.00	.00	(1,316.95)
<b>Total Supplemental</b>	726,258.16	.00	.00	726,258.16
<b>Miscellaneous</b>				
Miscellaneous Payments	(24,208.21)	.00	.00	(24,208.21)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(24,208.21)	.00	.00	(24,208.21)
<b>189.11 Adjusted Gross Tax Incremental Total</b>	17,650,511.38	.00	.00	17,650,511.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,114,547.80	.00	.00	1,114,547.80
	Secured Unitary	4,398.74	.00	.00	4,398.74
	Secured PY Refund Non-Unitary	(435.79)	.00	.00	(435.79)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	33,694.01	.00	.00	33,694.01
	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>		1,152,204.95	.00	.00	1,152,204.95
<b>Unsecured</b>					
	Unsecured Current	32,630.66	.00	.00	32,630.66
<b>Total Unsecured</b>		32,630.66	.00	.00	32,630.66
<b>Supplemental</b>					
	Supplemental	34,272.97	.00	.00	34,272.97
	Secured Defaulted Supplemental	441.52	.00	.00	441.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,714.49	.00	.00	34,714.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	(79,234.77)	.00	.00	(79,234.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(79,234.77)	.00	.00	(79,234.77)
<b>189.12 Adjusted Gross Tax Incremental Total</b>		1,140,315.33	.00	.00	1,140,315.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,829,022.56	.00	.00	1,829,022.56
Secured Unitary	7,495.54	.00	.00	7,495.54
Secured PY Refund Non-Unitary	(33,208.30)	.00	.00	(33,208.30)
Secured PY Refund Unitary	(.12)	.00	.00	(.12)
Secured Defaulted Non-Unitary	54,189.78	.00	.00	54,189.78
Secured Defaulted Unitary	.47	.00	.00	.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,857,499.93	.00	.00	1,857,499.93
<b>Unsecured</b>				
Unsecured Current	(46,125.19)	.00	.00	(46,125.19)
<b>Total Unsecured</b>	(46,125.19)	.00	.00	(46,125.19)
<b>Supplemental</b>				
Supplemental	56,319.60	.00	.00	56,319.60
Secured Defaulted Supplemental	2,033.48	.00	.00	2,033.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	58,353.08	.00	.00	58,353.08
<b>Miscellaneous</b>				
Miscellaneous Payments	(11,155.74)	.00	.00	(11,155.74)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(11,155.74)	.00	.00	(11,155.74)
189.13 Adjusted Gross Tax <b>Incremental Total</b>	1,858,572.08	.00	.00	1,858,572.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	37,102,458.06	.00	.00	37,102,458.06
Secured Unitary	156,035.09	.00	.00	156,035.09
Secured PY Refund Non-Unitary	(108,029.85)	.00	.00	(108,029.85)
Secured PY Refund Unitary	(2.58)	.00	.00	(2.58)
Secured Defaulted Non-Unitary	310,535.56	.00	.00	310,535.56
Secured Defaulted Unitary	9.82	.00	.00	9.82
Secured Defaulted PY Non-Unitary	(7,578.50)	.00	.00	(7,578.50)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	37,453,427.60	.00	.00	37,453,427.60
<b>Unsecured</b>				
Unsecured Current	1,110,435.49	.00	.00	1,110,435.49
<b>Total Unsecured</b>	1,110,435.49	.00	.00	1,110,435.49
<b>Supplemental</b>				
Supplemental	1,060,711.69	.00	.00	1,060,711.69
Secured Defaulted Supplemental	87,030.49	.00	.00	87,030.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,147,742.18	.00	.00	1,147,742.18
<b>Miscellaneous</b>				
Miscellaneous Payments	(43,078.57)	.00	.00	(43,078.57)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(43,078.57)	.00	.00	(43,078.57)
189.16 Adjusted Gross Tax <b>Incremental Total</b>	39,668,526.70	.00	.00	39,668,526.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	37,978,095.36	.00	.00	37,978,095.36
Secured Unitary	160,121.81	.00	.00	160,121.81
Secured PY Refund Non-Unitary	(1,020,814.68)	.00	.00	(1,020,814.68)
Secured PY Refund Unitary	(2.62)	.00	.00	(2.62)
Secured Defaulted Non-Unitary	753,657.96	.00	.00	753,657.96
Secured Defaulted Unitary	9.98	.00	.00	9.98
Secured Defaulted PY Non-Unitary	(70,786.66)	.00	.00	(70,786.66)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	37,800,281.15	.00	.00	37,800,281.15
<b>Unsecured</b>				
Unsecured Current	2,885,930.97	.00	333,863.88	3,219,794.85
<b>Total Unsecured</b>	2,885,930.97	.00	333,863.88	3,219,794.85
<b>Supplemental</b>				
Supplemental	1,368,065.44	.00	.00	1,368,065.44
Secured Defaulted Supplemental	209,779.99	.00	.00	209,779.99
Secured Defaulted Supplemental PY	(62,303.15)	.00	.00	(62,303.15)
<b>Total Supplemental</b>	1,515,542.28	.00	.00	1,515,542.28
<b>Miscellaneous</b>				
Miscellaneous Payments	(27,068.88)	.00	5,383.35	(21,685.53)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(27,068.88)	.00	5,383.35	(21,685.53)
<b>189.17 Adjusted Gross Tax Incremental Total</b>	42,174,685.52	.00	339,247.23	42,513,932.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,362,346.95	.00	.00	2,362,346.95
Secured Unitary	10,528.80	.00	.00	10,528.80
Secured PY Refund Non-Unitary	(110,807.20)	.00	.00	(110,807.20)
Secured PY Refund Unitary	(.16)	.00	.00	(.16)
Secured Defaulted Non-Unitary	94,669.42	.00	.00	94,669.42
Secured Defaulted Unitary	.65	.00	.00	.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,356,738.46	.00	.00	2,356,738.46
<b>Unsecured</b>				
Unsecured Current	40,066.60	.00	.00	40,066.60
<b>Total Unsecured</b>	40,066.60	.00	.00	40,066.60
<b>Supplemental</b>				
Supplemental	147,497.24	.00	.00	147,497.24
Secured Defaulted Supplemental	13,705.78	.00	.00	13,705.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	161,203.02	.00	.00	161,203.02
<b>Miscellaneous</b>				
Miscellaneous Payments	(11,075.93)	.00	.00	(11,075.93)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(11,075.93)	.00	.00	(11,075.93)
<b>189.18</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	2,546,932.15	.00	.00	2,546,932.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,196,535.80	.00	.00	1,196,535.80
	Secured Unitary	5,508.55	.00	.00	5,508.55
	Secured PY Refund Non-Unitary	(2,218.93)	.00	.00	(2,218.93)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	142,813.32	.00	.00	142,813.32
	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>		1,342,639.00	.00	.00	1,342,639.00
<b>Unsecured</b>					
	Unsecured Current	6,652.74	.00	.00	6,652.74
<b>Total Unsecured</b>		6,652.74	.00	.00	6,652.74
<b>Supplemental</b>					
	Supplemental	56,330.44	.00	.00	56,330.44
	Secured Defaulted Supplemental	6,298.34	.00	.00	6,298.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		62,628.78	.00	.00	62,628.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,690.93	.00	.00	2,690.93
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,690.93	.00	.00	2,690.93
<b>189.19 Adjusted Gross Tax Incremental Total</b>		1,414,611.45	.00	.00	1,414,611.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	53,525,374.76	.00	.00	53,525,374.76
	Secured Unitary	190,048.72	.00	.00	190,048.72
	Secured PY Refund Non-Unitary	(175,789.46)	.00	.00	(175,789.46)
	Secured PY Refund Unitary	(3.00)	.00	.00	(3.00)
	Secured Defaulted Non-Unitary	1,151,780.99	.00	.00	1,151,780.99
	Secured Defaulted Unitary	11.43	.00	.00	11.43
	Secured Defaulted PY Non-Unitary	8,307.71	.00	.00	8,307.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		54,699,731.15	.00	.00	54,699,731.15
<b>Unsecured</b>					
	Unsecured Current	2,002,237.95	.00	.00	2,002,237.95
<b>Total Unsecured</b>		2,002,237.95	.00	.00	2,002,237.95
<b>Supplemental</b>					
	Supplemental	1,829,443.47	.00	.00	1,829,443.47
	Secured Defaulted Supplemental	20,289.90	.00	.00	20,289.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,849,733.37	.00	.00	1,849,733.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(19,544.95)	.00	.00	(19,544.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(19,544.95)	.00	.00	(19,544.95)
<b>189.20 Adjusted Gross Tax Incremental Total</b>		58,532,157.52	.00	.00	58,532,157.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	30,870,936.66	.00	.00	30,870,936.66
	Secured Unitary	116,770.11	.00	.00	116,770.11
	Secured PY Refund Non-Unitary	(334,149.13)	.00	.00	(334,149.13)
	Secured PY Refund Unitary	(1.87)	.00	.00	(1.87)
	Secured Defaulted Non-Unitary	2,720,130.02	.00	.00	2,720,130.02
	Secured Defaulted Unitary	7.14	.00	.00	7.14
	Secured Defaulted PY Non-Unitary	(12,217.25)	.00	.00	(12,217.25)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		33,361,475.68	.00	.00	33,361,475.68
<b>Unsecured</b>					
	Unsecured Current	(68,251.77)	.00	.00	(68,251.77)
<b>Total Unsecured</b>		(68,251.77)	.00	.00	(68,251.77)
<b>Supplemental</b>					
	Supplemental	1,159,882.38	.00	.00	1,159,882.38
	Secured Defaulted Supplemental	102,706.63	.00	.00	102,706.63
	Secured Defaulted Supplemental PY	(780.93)	.00	.00	(780.93)
<b>Total Supplemental</b>		1,261,808.08	.00	.00	1,261,808.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	(742,753.25)	.00	.00	(742,753.25)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(742,753.25)	.00	.00	(742,753.25)
<b>190.01</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		33,812,278.74	.00	.00	33,812,278.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,354,547.98	.00	.00	1,354,547.98
	Secured Unitary	6,806.09	.00	.00	6,806.09
	Secured PY Refund Non-Unitary	(44,022.75)	.00	.00	(44,022.75)
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	Secured Defaulted Non-Unitary	74,193.72	.00	.00	74,193.72
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	137.25	.00	.00	137.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,391,662.62	.00	.00	1,391,662.62
<b>Unsecured</b>					
	Unsecured Current	112,604.94	.00	.00	112,604.94
<b>Total Unsecured</b>		112,604.94	.00	.00	112,604.94
<b>Supplemental</b>					
	Supplemental	38,883.21	.00	.00	38,883.21
	Secured Defaulted Supplemental	3,720.74	.00	.00	3,720.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,603.95	.00	.00	42,603.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	(33,200.10)	.00	.00	(33,200.10)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(33,200.10)	.00	.00	(33,200.10)
<b>190.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		1,513,671.41	.00	.00	1,513,671.41

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,938,428.28	.00	.00	2,938,428.28
	Secured Unitary	11,925.79	.00	.00	11,925.79
	Secured PY Refund Non-Unitary	(8,926.45)	.00	.00	(8,926.45)
	Secured PY Refund Unitary	(.19)	.00	.00	(.19)
	Secured Defaulted Non-Unitary	78,838.08	.00	.00	78,838.08
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,020,266.26	.00	.00	3,020,266.26
<b>Unsecured</b>					
	Unsecured Current	76,689.74	.00	.00	76,689.74
<b>Total Unsecured</b>		76,689.74	.00	.00	76,689.74
<b>Supplemental</b>					
	Supplemental	177,290.91	.00	.00	177,290.91
	Secured Defaulted Supplemental	8,417.31	.00	.00	8,417.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		185,708.22	.00	.00	185,708.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,815.79)	.00	.00	(8,815.79)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,815.79)	.00	.00	(8,815.79)
<b>190.03 Adjusted Gross Tax Incremental Total</b>		3,273,848.43	.00	.00	3,273,848.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,081,246.17	.00	.00	12,081,246.17
	Secured Unitary	43,385.47	.00	.00	43,385.47
	Secured PY Refund Non-Unitary	(118,072.29)	.00	.00	(118,072.29)
	Secured PY Refund Unitary	(.69)	.00	.00	(.69)
	Secured Defaulted Non-Unitary	272,179.24	.00	.00	272,179.24
	Secured Defaulted Unitary	2.62	.00	.00	2.62
	Secured Defaulted PY Non-Unitary	(29,484.15)	.00	.00	(29,484.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,249,256.37	.00	.00	12,249,256.37
<b>Unsecured</b>					
	Unsecured Current	509,841.56	.00	.00	509,841.56
<b>Total Unsecured</b>		509,841.56	.00	.00	509,841.56
<b>Supplemental</b>					
	Supplemental	698,177.01	.00	.00	698,177.01
	Secured Defaulted Supplemental	50,176.75	.00	.00	50,176.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		748,353.76	.00	.00	748,353.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,960.85)	.00	.00	(3,960.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,960.85)	.00	.00	(3,960.85)
<b>190.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		13,503,490.84	.00	.00	13,503,490.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,634,587.46	.00	.00	14,634,587.46
Secured Unitary	56,739.86	.00	.00	56,739.86
Secured PY Refund Non-Unitary	(89,220.31)	.00	.00	(89,220.31)
Secured PY Refund Unitary	(.91)	.00	.00	(.91)
Secured Defaulted Non-Unitary	509,267.98	.00	.00	509,267.98
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>	15,111,377.55	.00	.00	15,111,377.55
<b>Unsecured</b>				
Unsecured Current	496,137.17	.00	.00	496,137.17
<b>Total Unsecured</b>	496,137.17	.00	.00	496,137.17
<b>Supplemental</b>				
Supplemental	726,367.72	.00	.00	726,367.72
Secured Defaulted Supplemental	173,281.01	.00	.00	173,281.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	899,648.73	.00	.00	899,648.73
<b>Miscellaneous</b>				
Miscellaneous Payments	(36,579.63)	.00	.00	(36,579.63)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(36,579.63)	.00	.00	(36,579.63)
190.05 Adjusted Gross Tax <b>Incremental Total</b>	16,470,583.82	.00	.00	16,470,583.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,109,327.12	.00	.00	14,109,327.12
Secured Unitary	60,281.71	.00	.00	60,281.71
Secured PY Refund Non-Unitary	(72,298.24)	.00	.00	(72,298.24)
Secured PY Refund Unitary	(.98)	.00	.00	(.98)
Secured Defaulted Non-Unitary	233,076.39	.00	.00	233,076.39
Secured Defaulted Unitary	3.74	.00	.00	3.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>14,330,389.74</b>	<b>.00</b>	<b>.00</b>	<b>14,330,389.74</b>
<b>Unsecured</b>				
Unsecured Current	160,246.20	.00	.00	160,246.20
<b>Total Unsecured</b>	<b>160,246.20</b>	<b>.00</b>	<b>.00</b>	<b>160,246.20</b>
<b>Supplemental</b>				
Supplemental	473,995.45	.00	.00	473,995.45
Secured Defaulted Supplemental	29,762.52	.00	.00	29,762.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>503,757.97</b>	<b>.00</b>	<b>.00</b>	<b>503,757.97</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(77,144.67)	.00	.00	(77,144.67)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(77,144.67)</b>	<b>.00</b>	<b>.00</b>	<b>(77,144.67)</b>
190.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>14,917,249.24</b>	<b>.00</b>	<b>.00</b>	<b>14,917,249.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,665,582.50	.00	.00	6,665,582.50
	Secured Unitary	26,581.51	.00	.00	26,581.51
	Secured PY Refund Non-Unitary	(115,913.64)	.00	.00	(115,913.64)
	Secured PY Refund Unitary	(.43)	.00	.00	(.43)
	Secured Defaulted Non-Unitary	118,311.29	.00	.00	118,311.29
	Secured Defaulted Unitary	1.66	.00	.00	1.66
	Secured Defaulted PY Non-Unitary	(80,623.40)	.00	.00	(80,623.40)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,613,939.49	.00	.00	6,613,939.49
<b>Unsecured</b>					
	Unsecured Current	149,786.26	.00	.00	149,786.26
<b>Total Unsecured</b>		149,786.26	.00	.00	149,786.26
<b>Supplemental</b>					
	Supplemental	602,992.05	.00	.00	602,992.05
	Secured Defaulted Supplemental	22,544.10	.00	.00	22,544.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		625,536.15	.00	.00	625,536.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(73,629.21)	.00	.00	(73,629.21)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(73,629.21)	.00	.00	(73,629.21)
<b>190.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		7,315,632.69	.00	.00	7,315,632.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**190.08 L.A. CITY - CITY CENTER RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,700,536.70	.00	.00	9,700,536.70
Secured Unitary	62,444.20	.00	.00	62,444.20
Secured PY Refund Non-Unitary	(263,532.15)	.00	.00	(263,532.15)
Secured PY Refund Unitary	(1.12)	.00	.00	(1.12)
Secured Defaulted Non-Unitary	272,880.08	.00	.00	272,880.08
Secured Defaulted Unitary	4.28	.00	.00	4.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,772,331.99</b>	<b>.00</b>	<b>.00</b>	<b>9,772,331.99</b>
<b>Unsecured</b>				
Unsecured Current	19,398.53	.00	.00	19,398.53
<b>Total Unsecured</b>	<b>19,398.53</b>	<b>.00</b>	<b>.00</b>	<b>19,398.53</b>
<b>Supplemental</b>				
Supplemental	(89,544.49)	.00	.00	(89,544.49)
Secured Defaulted Supplemental	4,557.02	.00	.00	4,557.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(84,987.47)</b>	<b>.00</b>	<b>.00</b>	<b>(84,987.47)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	874.23	.00	.00	874.23
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>874.23</b>	<b>.00</b>	<b>.00</b>	<b>874.23</b>
190.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>9,707,617.28</b>	<b>.00</b>	<b>.00</b>	<b>9,707,617.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,169,372.73	.00	.00	17,169,372.73
Secured Unitary	53,078.36	.00	.00	53,078.36
Secured PY Refund Non-Unitary	(158,382.92)	.00	.00	(158,382.92)
Secured PY Refund Unitary	(.79)	.00	.00	(.79)
Secured Defaulted Non-Unitary	1,647,273.38	.00	.00	1,647,273.38
Secured Defaulted Unitary	3.02	.00	.00	3.02
Secured Defaulted PY Non-Unitary	(55,215.25)	.00	.00	(55,215.25)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	18,656,128.53	.00	.00	18,656,128.53
<b>Unsecured</b>				
Unsecured Current	740,519.88	.00	.00	740,519.88
<b>Total Unsecured</b>	740,519.88	.00	.00	740,519.88
<b>Supplemental</b>				
Supplemental	728,052.06	.00	.00	728,052.06
Secured Defaulted Supplemental	293,803.46	.00	.00	293,803.46
Secured Defaulted Supplemental PY	(27,810.76)	.00	.00	(27,810.76)
<b>Total Supplemental</b>	994,044.76	.00	.00	994,044.76
<b>Miscellaneous</b>				
Miscellaneous Payments	(34,284.66)	.00	.00	(34,284.66)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(34,284.66)	.00	.00	(34,284.66)
190.10 Adjusted Gross Tax <b>Incremental Total</b>	20,356,408.51	.00	.00	20,356,408.51

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	547,874.81	68,484.35	.00	616,359.16
Secured Unitary	7,288.99	.00	.00	7,288.99
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.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>	555,164.24	68,484.35	.00	623,648.59
<b>Unsecured</b>				
Unsecured Current	73,850.67	9,231.34	.00	83,082.01
<b>Total Unsecured</b>	73,850.67	9,231.34	.00	83,082.01
<b>Supplemental</b>				
Supplemental	4,250.96	531.37	.00	4,782.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,250.96	531.37	.00	4,782.33
<b>Miscellaneous</b>				
Miscellaneous Payments	235.20	29.36	.00	264.56
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	235.20	29.36	.00	264.56
200.02 Adjusted Gross Tax <b>Incremental Total</b>	633,501.07	78,276.42	.00	711,777.49

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,011,912.88	251,489.11	.00	2,263,401.99
Secured Unitary	13,124.91	.00	.00	13,124.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.27)	.00	.00	(.27)
Secured Defaulted Non-Unitary	17,272.95	2,159.11	.00	19,432.06
Secured Defaulted Unitary	1.04	.00	.00	1.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,042,311.51	253,648.22	.00	2,295,959.73
<b>Unsecured</b>				
Unsecured Current	196,706.89	24,588.37	.00	221,295.26
<b>Total Unsecured</b>	196,706.89	24,588.37	.00	221,295.26
<b>Supplemental</b>				
Supplemental	132,692.80	16,586.60	.00	149,279.40
Secured Defaulted Supplemental	757.35	94.67	.00	852.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	133,450.15	16,681.27	.00	150,131.42
<b>Miscellaneous</b>				
Miscellaneous Payments	.57	.00	.00	.57
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	.57	.00	.00	.57
<b>200.03</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	2,372,469.12	294,917.86	.00	2,667,386.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,896,849.99	487,106.25	.00	4,383,956.24
	Secured Unitary	41,650.18	.00	.00	41,650.18
	Secured PY Refund Non-Unitary	(61,344.64)	(7,668.08)	.00	(69,012.72)
	Secured PY Refund Unitary	(.83)	.00	.00	(.83)
	Secured Defaulted Non-Unitary	843,855.46	105,481.94	.00	949,337.40
	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>		4,721,013.35	584,920.11	.00	5,305,933.46
<b>Unsecured</b>					
	Unsecured Current	729,082.97	91,135.36	.00	820,218.33
<b>Total Unsecured</b>		729,082.97	91,135.36	.00	820,218.33
<b>Supplemental</b>					
	Supplemental	43,924.79	5,490.60	.00	49,415.39
	Secured Defaulted Supplemental	111,009.09	13,876.12	.00	124,885.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		154,933.88	19,366.72	.00	174,300.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	(380,665.36)	(112,373.92)	.00	(493,039.28)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(380,665.36)	(112,373.92)	.00	(493,039.28)
<b>200.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,224,364.84	583,048.27	.00	5,807,413.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,928,678.60	241,084.82	.00	2,169,763.42
	Secured Unitary	8,335.69	.00	.00	8,335.69
	Secured PY Refund Non-Unitary	(588.52)	(73.56)	.00	(662.08)
	Secured PY Refund Unitary	(.14)	.00	.00	(.14)
	Secured Defaulted Non-Unitary	79,305.17	9,913.13	.00	89,218.30
	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>		2,015,731.34	250,924.39	.00	2,266,655.73
<b>Unsecured</b>					
	Unsecured Current	8,450.03	1,056.25	.00	9,506.28
<b>Total Unsecured</b>		8,450.03	1,056.25	.00	9,506.28
<b>Supplemental</b>					
	Supplemental	77,227.29	9,653.41	.00	86,880.70
	Secured Defaulted Supplemental	2,684.33	335.55	.00	3,019.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		79,911.62	9,988.96	.00	89,900.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,929.88)	(616.28)	.00	(5,546.16)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,929.88)	(616.28)	.00	(5,546.16)
<b>200.06 Adjusted Gross Tax Incremental Total</b>		2,099,163.11	261,353.32	.00	2,360,516.43

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	623,761.10	62,376.11	.00	686,137.21
Secured Unitary	3,081.08	.00	.00	3,081.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	8,410.64	841.06	.00	9,251.70
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>635,252.98</b>	<b>63,217.17</b>	<b>.00</b>	<b>698,470.15</b>
<b>Unsecured</b>				
Unsecured Current	10,054.83	1,005.48	.00	11,060.31
<b>Total Unsecured</b>	<b>10,054.83</b>	<b>1,005.48</b>	<b>.00</b>	<b>11,060.31</b>
<b>Supplemental</b>				
Supplemental	31,110.88	3,111.09	.00	34,221.97
Secured Defaulted Supplemental	20,549.82	2,054.98	.00	22,604.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>51,660.70</b>	<b>5,166.07</b>	<b>.00</b>	<b>56,826.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	.13	.00	.00	.13
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>.13</b>	<b>.00</b>	<b>.00</b>	<b>.13</b>
<b>208.02 Adjusted Gross Tax Incremental Total</b>	<b>696,968.64</b>	<b>69,388.72</b>	<b>.00</b>	<b>766,357.36</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	936,156.16	93,615.62	.00	1,029,771.78
Secured Unitary	6,861.79	.00	.00	6,861.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.14)	.00	.00	(.14)
Secured Defaulted Non-Unitary	95,442.12	9,544.21	.00	104,986.33
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>	1,038,460.47	103,159.83	.00	1,141,620.30
<b>Unsecured</b>				
Unsecured Current	93,711.48	9,371.15	.00	103,082.63
<b>Total Unsecured</b>	93,711.48	9,371.15	.00	103,082.63
<b>Supplemental</b>				
Supplemental	66,504.08	6,650.41	.00	73,154.49
Secured Defaulted Supplemental	9,221.10	922.12	.00	10,143.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	75,725.18	7,572.53	.00	83,297.71
<b>Miscellaneous</b>				
Miscellaneous Payments	(26,473.30)	(2,647.36)	.00	(29,120.66)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(26,473.30)	(2,647.36)	.00	(29,120.66)
208.03 Adjusted Gross Tax <b>Incremental Total</b>	1,181,423.83	117,456.15	.00	1,298,879.98

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,119,767.07	511,976.70	.00	5,631,743.77
	Secured Unitary	18,897.10	.00	.00	18,897.10
	Secured PY Refund Non-Unitary	(13,157.05)	(1,315.71)	.00	(14,472.76)
	Secured PY Refund Unitary	(.31)	.00	.00	(.31)
	Secured Defaulted Non-Unitary	47,561.02	4,756.10	.00	52,317.12
	Secured Defaulted Unitary	1.19	.00	.00	1.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,173,069.02	515,417.09	.00	5,688,486.11
<b>Unsecured</b>					
	Unsecured Current	(117,054.55)	(11,705.45)	.00	(128,760.00)
<b>Total Unsecured</b>		(117,054.55)	(11,705.45)	.00	(128,760.00)
<b>Supplemental</b>					
	Supplemental	142,554.14	14,255.42	.00	156,809.56
	Secured Defaulted Supplemental	19,060.54	1,906.05	.00	20,966.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		161,614.68	16,161.47	.00	177,776.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(12,845.17)	(1,284.58)	.00	(14,129.75)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(12,845.17)	(1,284.58)	.00	(14,129.75)
<b>208.04 Adjusted Gross Tax Incremental Total</b>		5,204,783.98	518,588.53	.00	5,723,372.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,146,447.74	1,046,973.33	.00	9,193,421.07
	Secured Unitary	174,278.38	.00	.00	174,278.38
	Secured PY Refund Non-Unitary	(35,748.14)	(4,594.32)	.00	(40,342.46)
	Secured PY Refund Unitary	(3.98)	.00	.00	(3.98)
	Secured Defaulted Non-Unitary	114,233.80	14,681.21	.00	128,915.01
	Secured Defaulted Unitary	15.15	.00	.00	15.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,399,222.95	1,057,060.22	.00	9,456,283.17
<b>Unsecured</b>					
	Unsecured Current	776,660.37	99,815.61	.00	876,475.98
<b>Total Unsecured</b>		776,660.37	99,815.61	.00	876,475.98
<b>Supplemental</b>					
	Supplemental	133,823.28	17,198.85	.00	151,022.13
	Secured Defaulted Supplemental	2,263.81	290.94	.00	2,554.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		136,087.09	17,489.79	.00	153,576.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	(38,268.71)	(4,919.25)	.00	(43,187.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(38,268.71)	(4,919.25)	.00	(43,187.96)
<b>212.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,273,701.70	1,169,446.37	.00	10,443,148.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**212.05 MONROVIA - CENTRAL 78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	216,610.66	27,838.59	.00	244,449.25
Secured Unitary	1,375.35	.00	.00	1,375.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	2,500.43	321.35	.00	2,821.78
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>	220,486.53	28,159.94	.00	248,646.47
<b>Unsecured</b>				
Unsecured Current	1,911.27	245.63	.00	2,156.90
<b>Total Unsecured</b>	1,911.27	245.63	.00	2,156.90
<b>Supplemental</b>				
Supplemental	8,736.69	1,122.83	.00	9,859.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	8,736.69	1,122.83	.00	9,859.52
<b>Miscellaneous</b>				
Miscellaneous Payments	2,030.05	260.89	.00	2,290.94
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,030.05	260.89	.00	2,290.94
212.05 Adjusted Gross Tax <b>Incremental Total</b>	233,164.54	29,789.29	.00	262,953.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,421,314.96	182,665.98	.00	1,603,980.94
	Secured Unitary	9,279.40	.00	.00	9,279.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,430,594.85</b>	<b>182,665.98</b>	<b>.00</b>	<b>1,613,260.83</b>
<b>Unsecured</b>					
	Unsecured Current	49,363.63	6,344.16	.00	55,707.79
<b>Total Unsecured</b>		<b>49,363.63</b>	<b>6,344.16</b>	<b>.00</b>	<b>55,707.79</b>
<b>Supplemental</b>					
	Supplemental	13,690.85	1,759.53	.00	15,450.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,690.85</b>	<b>1,759.53</b>	<b>.00</b>	<b>15,450.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	594.45	76.35	.00	670.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>594.45</b>	<b>76.35</b>	<b>.00</b>	<b>670.80</b>
<b>212.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,494,243.78</b>	<b>190,846.02</b>	<b>.00</b>	<b>1,685,089.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,811,024.23	232,751.02	.00	2,043,775.25
	Secured Unitary	3,305.22	.00	.00	3,305.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	(4,201.25)	(539.93)	.00	(4,741.18)
	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>		1,810,128.35	232,211.09	.00	2,042,339.44
<b>Unsecured</b>					
	Unsecured Current	(6,431.27)	(826.53)	.00	(7,257.80)
<b>Total Unsecured</b>		(6,431.27)	(826.53)	.00	(7,257.80)
<b>Supplemental</b>					
	Supplemental	242,083.98	31,112.40	.00	273,196.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		242,083.98	31,112.40	.00	273,196.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,529.07	967.61	.00	8,496.68
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,529.07	967.61	.00	8,496.68
<b>212.07 Adjusted Gross Tax Incremental Total</b>		2,053,310.13	263,464.57	.00	2,316,774.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,749,993.15	742,029.90	.00	4,492,023.05
Secured Unitary	325,444.77	.00	.00	325,444.77
Secured PY Refund Non-Unitary	(115,756.63)	(22,905.34)	.00	(138,661.97)
Secured PY Refund Unitary	(7.87)	.00	.00	(7.87)
Secured Defaulted Non-Unitary	62,103.91	12,288.82	.00	74,392.73
Secured Defaulted Unitary	29.93	.00	.00	29.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,021,807.26</b>	<b>731,413.38</b>	<b>.00</b>	<b>4,753,220.64</b>
<b>Unsecured</b>				
Unsecured Current	437,425.00	86,555.46	.00	523,980.46
<b>Total Unsecured</b>	<b>437,425.00</b>	<b>86,555.46</b>	<b>.00</b>	<b>523,980.46</b>
<b>Supplemental</b>				
Supplemental	291,982.27	57,775.99	.00	349,758.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>291,982.27</b>	<b>57,775.99</b>	<b>.00</b>	<b>349,758.26</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	41,259.70	8,161.33	.00	49,421.03
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>41,259.70</b>	<b>8,161.33</b>	<b>.00</b>	<b>49,421.03</b>
216.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,792,474.23</b>	<b>883,906.16</b>	<b>.00</b>	<b>5,676,380.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,542,732.50	1,648,253.65	.00	10,190,986.15
	Secured Unitary	484,594.55	.00	.00	484,594.55
	Secured PY Refund Non-Unitary	(129,024.76)	(25,530.76)	.00	(154,555.52)
	Secured PY Refund Unitary	(11.58)	.00	.00	(11.58)
	Secured Defaulted Non-Unitary	17,929.64	3,547.81	.00	21,477.45
	Secured Defaulted Unitary	44.04	.00	.00	44.04
	Secured Defaulted PY Non-Unitary	(3,224.52)	(638.05)	.00	(3,862.57)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,913,039.87	1,625,632.65	.00	10,538,672.52
<b>Unsecured</b>					
	Unsecured Current	376,962.12	73,768.72	.00	450,730.84
<b>Total Unsecured</b>		376,962.12	73,768.72	.00	450,730.84
<b>Supplemental</b>					
	Supplemental	157,760.12	31,216.78	.00	188,976.90
	Secured Defaulted Supplemental	3,254.41	643.98	.00	3,898.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		161,014.53	31,860.76	.00	192,875.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	45,450.51	8,989.15	.00	54,439.66
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		45,450.51	8,989.15	.00	54,439.66
<b>216.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,496,467.03	1,740,251.28	.00	11,236,718.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	980,932.87	194,102.09	.00	1,175,034.96
	Secured Unitary	12,292.86	.00	.00	12,292.86
	Secured PY Refund Non-Unitary	(613.85)	(121.46)	.00	(735.31)
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	560.80	110.97	.00	671.77
	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>		993,173.43	194,091.60	.00	1,187,265.03
<b>Unsecured</b>					
	Unsecured Current	39,420.32	7,800.30	.00	47,220.62
<b>Total Unsecured</b>		39,420.32	7,800.30	.00	47,220.62
<b>Supplemental</b>					
	Supplemental	10,207.97	2,019.90	.00	12,227.87
	Secured Defaulted Supplemental	46.73	9.25	.00	55.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,254.70	2,029.15	.00	12,283.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,764.25	1,140.49	.00	6,904.74
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		5,764.25	1,140.49	.00	6,904.74
<b>216.09 Adjusted Gross Tax Incremental Total</b>		1,048,612.70	205,061.54	.00	1,253,674.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,254,942.05	841,946.65	.00	5,096,888.70
	Secured Unitary	40,625.81	.00	.00	40,625.81
	Secured PY Refund Non-Unitary	(16,989.19)	(3,361.74)	.00	(20,350.93)
	Secured PY Refund Unitary	(.83)	.00	.00	(.83)
	Secured Defaulted Non-Unitary	58,875.25	11,649.96	.00	70,525.21
	Secured Defaulted Unitary	3.17	.00	.00	3.17
	Secured Defaulted PY Non-Unitary	(684.04)	(135.35)	.00	(819.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,336,772.22</b>	<b>850,099.52</b>	<b>.00</b>	<b>5,186,871.74</b>
<b>Unsecured</b>					
	Unsecured Current	571,264.69	113,039.01	.00	684,303.70
<b>Total Unsecured</b>		<b>571,264.69</b>	<b>113,039.01</b>	<b>.00</b>	<b>684,303.70</b>
<b>Supplemental</b>					
	Supplemental	74,671.38	14,775.60	.00	89,446.98
	Secured Defaulted Supplemental	3,116.15	616.61	.00	3,732.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>77,787.53</b>	<b>15,392.21</b>	<b>.00</b>	<b>93,179.74</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	141,108.77	27,921.54	.00	169,030.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>141,108.77</b>	<b>27,921.54</b>	<b>.00</b>	<b>169,030.31</b>
<b>216.11 Adjusted Gross Tax Incremental Total</b>		<b>5,126,933.21</b>	<b>1,006,452.28</b>	<b>.00</b>	<b>6,133,385.49</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	831,518.08	75,813.66	.00	907,331.74
	Secured Unitary	15,389.87	.00	.00	15,389.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.35)	.00	.00	(.35)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>846,908.97</b>	<b>75,813.66</b>	<b>.00</b>	<b>922,722.63</b>
<b>Unsecured</b>					
	Unsecured Current	11,146.79	1,016.31	.00	12,163.10
<b>Total Unsecured</b>		<b>11,146.79</b>	<b>1,016.31</b>	<b>.00</b>	<b>12,163.10</b>
<b>Supplemental</b>					
	Supplemental	799.56	72.90	.00	872.46
	Secured Defaulted Supplemental	6,386.53	582.29	.00	6,968.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,186.09</b>	<b>655.19</b>	<b>.00</b>	<b>7,841.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,620.70	421.21	.00	5,041.91
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,620.70</b>	<b>421.21</b>	<b>.00</b>	<b>5,041.91</b>
<b>220.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>869,862.55</b>	<b>77,906.37</b>	<b>.00</b>	<b>947,768.92</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	96,953.16	8,839.70	.00	105,792.86
	Secured Unitary	1,357.63	.00	.00	1,357.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>98,310.88</b>	<b>8,839.70</b>	<b>.00</b>	<b>107,150.58</b>
<b>Unsecured</b>					
	Unsecured Current	1,416.62	129.16	.00	1,545.78
<b>Total Unsecured</b>		<b>1,416.62</b>	<b>129.16</b>	<b>.00</b>	<b>1,545.78</b>
<b>Supplemental</b>					
	Supplemental	32,694.65	2,980.93	.00	35,675.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>32,694.65</b>	<b>2,980.93</b>	<b>.00</b>	<b>35,675.58</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,277.42	116.46	.00	1,393.88
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>1,277.42</b>	<b>116.46</b>	<b>.00</b>	<b>1,393.88</b>
<b>220.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>133,699.57</b>	<b>12,066.25</b>	<b>.00</b>	<b>145,765.82</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,337,941.43	395,511.82	.00	4,733,453.25
	Secured Unitary	274,501.31	.00	.00	274,501.31
	Secured PY Refund Non-Unitary	(323,279.99)	(29,475.05)	.00	(352,755.04)
	Secured PY Refund Unitary	(6.58)	.00	.00	(6.58)
	Secured Defaulted Non-Unitary	157,217.72	14,334.32	.00	171,552.04
	Secured Defaulted Unitary	25.04	.00	.00	25.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,446,398.93	380,371.09	.00	4,826,770.02
<b>Unsecured</b>					
	Unsecured Current	230,589.58	21,024.01	.00	251,613.59
<b>Total Unsecured</b>		230,589.58	21,024.01	.00	251,613.59
<b>Supplemental</b>					
	Supplemental	34,763.03	3,169.51	.00	37,932.54
	Secured Defaulted Supplemental	7,794.06	710.62	.00	8,504.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,557.09	3,880.13	.00	46,437.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,316.83)	(758.49)	.00	(9,075.32)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,316.83)	(758.49)	.00	(9,075.32)
<b>220.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,711,228.77	404,516.74	.00	5,115,745.51

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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	994,914.96	90,711.37	.00	1,085,626.33
	Secured Unitary	19.97	.00	.00	19.97
	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>		<b>994,934.93</b>	<b>90,711.37</b>	<b>.00</b>	<b>1,085,646.30</b>
<b>Unsecured</b>					
	Unsecured Current	102,624.20	9,356.76	.00	111,980.96
<b>Total Unsecured</b>		<b>102,624.20</b>	<b>9,356.76</b>	<b>.00</b>	<b>111,980.96</b>
<b>Supplemental</b>					
	Supplemental	618,822.18	56,421.11	.00	675,243.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>618,822.18</b>	<b>56,421.11</b>	<b>.00</b>	<b>675,243.29</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>220.08</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,716,381.31</b>	<b>156,489.24</b>	<b>.00</b>	<b>1,872,870.55</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,735,995.44	614,154.38	.00	7,350,149.82
	Secured Unitary	28,335.33	.00	.00	28,335.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.47)	.00	.00	(.47)
	Secured Defaulted Non-Unitary	28,410.80	2,590.36	.00	31,001.16
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,792,742.91</b>	<b>616,744.74</b>	<b>.00</b>	<b>7,409,487.65</b>
<b>Unsecured</b>					
	Unsecured Current	317,768.78	28,972.56	.00	346,741.34
<b>Total Unsecured</b>		<b>317,768.78</b>	<b>28,972.56</b>	<b>.00</b>	<b>346,741.34</b>
<b>Supplemental</b>					
	Supplemental	64,266.33	5,859.49	.00	70,125.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>64,266.33</b>	<b>5,859.49</b>	<b>.00</b>	<b>70,125.82</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,599.55	328.07	.00	3,927.62
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>3,599.55</b>	<b>328.07</b>	<b>.00</b>	<b>3,927.62</b>
<b>220.09</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>7,178,377.57</b>	<b>651,904.86</b>	<b>.00</b>	<b>7,830,282.43</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	919,833.77	83,865.86	.00	1,003,699.63
	Secured Unitary	4,733.85	.00	.00	4,733.85
	Secured PY Refund Non-Unitary	(404,686.79)	(36,897.32)	.00	(441,584.11)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	(308.57)	(28.13)	.00	(336.70)
	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>		519,572.50	46,940.41	.00	566,512.91
<b>Unsecured</b>					
	Unsecured Current	36,927.71	3,366.89	.00	40,294.60
<b>Total Unsecured</b>		36,927.71	3,366.89	.00	40,294.60
<b>Supplemental</b>					
	Supplemental	(133,727.27)	(12,192.58)	.00	(145,919.85)
	Secured Defaulted Supplemental	8,391.20	765.06	.00	9,156.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(125,336.07)	(11,427.52)	.00	(136,763.59)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,421.35)	(1,314.89)	.00	(15,736.24)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(14,421.35)	(1,314.89)	.00	(15,736.24)
<b>220.10 Adjusted Gross Tax Incremental Total</b>		416,742.79	37,564.89	.00	454,307.68

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**Year End Adjusted Gross TI Collections by CRA**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	75,182.79	6,854.79	.00	82,037.58
	Secured Unitary	374.93	.00	.00	374.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		75,557.74	6,854.79	.00	82,412.53
<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	.01	.00	.00	.01
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.01	.00	.00	.01
220.12 Adjusted Gross Tax <b>Incremental Total</b>		75,557.75	6,854.79	.00	82,412.54

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,362,507.47	124,226.62	.00	1,486,734.09
	Secured Unitary	6,836.87	.00	.00	6,836.87
	Secured PY Refund Non-Unitary	(16,299.00)	(1,486.06)	.00	(17,785.06)
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	Secured Defaulted Non-Unitary	18,829.01	1,716.74	.00	20,545.75
	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>		1,371,874.66	124,457.30	.00	1,496,331.96
<b>Unsecured</b>					
	Unsecured Current	196,311.72	17,898.72	.00	214,210.44
<b>Total Unsecured</b>		196,311.72	17,898.72	.00	214,210.44
<b>Supplemental</b>					
	Supplemental	67,626.04	6,165.80	.00	73,791.84
	Secured Defaulted Supplemental	1,966.45	179.30	.00	2,145.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		69,592.49	6,345.10	.00	75,937.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,173.42)	(471.71)	.00	(5,645.13)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,173.42)	(471.71)	.00	(5,645.13)
<b>220.13 Adjusted Gross Tax Incremental Total</b>		1,632,605.45	148,229.41	.00	1,780,834.86

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**Year End Adjusted Gross TI Collections by CRA**  
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**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,064,198.63	.00	.00	7,064,198.63
	Secured Unitary	151,197.81	.00	.00	151,197.81
	Secured PY Refund Non-Unitary	(77,271.82)	.00	.00	(77,271.82)
	Secured PY Refund Unitary	(3.47)	.00	.00	(3.47)
	Secured Defaulted Non-Unitary	130,202.98	.00	.00	130,202.98
	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>		7,268,337.33	.00	.00	7,268,337.33
<b>Unsecured</b>					
	Unsecured Current	414,545.61	.00	.00	414,545.61
<b>Total Unsecured</b>		414,545.61	.00	.00	414,545.61
<b>Supplemental</b>					
	Supplemental	105,682.91	.00	.00	105,682.91
	Secured Defaulted Supplemental	4,751.19	.00	.00	4,751.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		110,434.10	.00	.00	110,434.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(41,825.95)	.00	.00	(41,825.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(41,825.95)	.00	.00	(41,825.95)
<b>222.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		7,751,491.09	.00	.00	7,751,491.09

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,777,492.34	.00	.00	2,777,492.34
Secured Unitary	13,790.81	.00	.00	13,790.81
Secured PY Refund Non-Unitary	(30,989.94)	.00	.00	(30,989.94)
Secured PY Refund Unitary	(.23)	.00	.00	(.23)
Secured Defaulted Non-Unitary	14,716.90	.00	.00	14,716.90
Secured Defaulted Unitary	.90	.00	.00	.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,775,010.78	.00	.00	2,775,010.78
<b>Unsecured</b>				
Unsecured Current	130,026.10	.00	.00	130,026.10
<b>Total Unsecured</b>	130,026.10	.00	.00	130,026.10
<b>Supplemental</b>				
Supplemental	21,611.99	.00	.00	21,611.99
Secured Defaulted Supplemental	2,356.04	.00	.00	2,356.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	23,968.03	.00	.00	23,968.03
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,177.06)	.00	.00	(14,177.06)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(14,177.06)	.00	.00	(14,177.06)
222.03 Adjusted Gross Tax <b>Incremental Total</b>	2,914,827.85	.00	.00	2,914,827.85

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,047,904.91	.00	.00	4,047,904.91
	Secured Unitary	13,514.35	.00	.00	13,514.35
	Secured PY Refund Non-Unitary	(2,599.71)	.00	.00	(2,599.71)
	Secured PY Refund Unitary	(.21)	.00	.00	(.21)
	Secured Defaulted Non-Unitary	10,391.41	.00	.00	10,391.41
	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>		4,069,211.57	.00	.00	4,069,211.57
<b>Unsecured</b>					
	Unsecured Current	97,599.06	.00	.00	97,599.06
<b>Total Unsecured</b>		97,599.06	.00	.00	97,599.06
<b>Supplemental</b>					
	Supplemental	35,089.87	.00	.00	35,089.87
	Secured Defaulted Supplemental	37,924.96	.00	.00	37,924.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		73,014.83	.00	.00	73,014.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,500.62)	.00	.00	(1,500.62)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,500.62)	.00	.00	(1,500.62)
222.04 Adjusted Gross Tax <b>Incremental Total</b>		4,238,324.84	.00	.00	4,238,324.84

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**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,875,753.96	.00	.00	9,875,753.96
	Secured Unitary	73,920.94	.00	.00	73,920.94
	Secured PY Refund Non-Unitary	(378,200.64)	.00	.00	(378,200.64)
	Secured PY Refund Unitary	(1.45)	.00	.00	(1.45)
	Secured Defaulted Non-Unitary	104,930.13	.00	.00	104,930.13
	Secured Defaulted Unitary	5.55	.00	.00	5.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,676,408.49	.00	.00	9,676,408.49
<b>Unsecured</b>					
	Unsecured Current	706,768.48	.00	.00	706,768.48
<b>Total Unsecured</b>		706,768.48	.00	.00	706,768.48
<b>Supplemental</b>					
	Supplemental	72,027.83	.00	.00	72,027.83
	Secured Defaulted Supplemental	10,853.52	.00	.00	10,853.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		82,881.35	.00	.00	82,881.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,265.80	.00	.00	13,265.80
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		13,265.80	.00	.00	13,265.80
225.02 Adjusted Gross Tax <b>Incremental Total</b>		10,479,324.12	.00	.00	10,479,324.12

Community Redevelopment Agency Accounting System  
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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,967,640.94	.00	.00	5,967,640.94
	Secured Unitary	162,909.39	.00	.00	162,909.39
	Secured PY Refund Non-Unitary	(26,735.54)	.00	.00	(26,735.54)
	Secured PY Refund Unitary	(3.79)	.00	.00	(3.79)
	Secured Defaulted Non-Unitary	138,306.43	.00	.00	138,306.43
	Secured Defaulted Unitary	14.41	.00	.00	14.41
	Secured Defaulted PY Non-Unitary	(2,040.35)	.00	.00	(2,040.35)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,240,091.49	.00	.00	6,240,091.49
<b>Unsecured</b>					
	Unsecured Current	80,989.58	.00	43,457.00	124,446.58
<b>Total Unsecured</b>		80,989.58	.00	43,457.00	124,446.58
<b>Supplemental</b>					
	Supplemental	114,464.04	.00	.00	114,464.04
	Secured Defaulted Supplemental	48,582.18	.00	.00	48,582.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		163,046.22	.00	.00	163,046.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	27,632.98	.00	.00	27,632.98
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		27,632.98	.00	.00	27,632.98
<b>225.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,511,760.27	.00	43,457.00	6,555,217.27

Community Redevelopment Agency Accounting System  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	463,453.70	.00	.00	463,453.70
Secured Unitary	3,470.13	.00	.00	3,470.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	3,073.86	.00	.00	3,073.86
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	469,997.88	.00	.00	469,997.88
<b>Unsecured</b>				
Unsecured Current	1,797.61	.00	.00	1,797.61
<b>Total Unsecured</b>	1,797.61	.00	.00	1,797.61
<b>Supplemental</b>				
Supplemental	9,599.65	.00	.00	9,599.65
Secured Defaulted Supplemental	5,129.49	.00	.00	5,129.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,729.14	.00	.00	14,729.14
<b>Miscellaneous</b>				
Miscellaneous Payments	5,818.15	.00	.00	5,818.15
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,818.15	.00	.00	5,818.15
225.04 Adjusted Gross Tax <b>Incremental Total</b>	492,342.78	.00	.00	492,342.78

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**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,399,621.97	.00	.00	8,399,621.97
	Secured Unitary	70,618.58	.00	.00	70,618.58
	Secured PY Refund Non-Unitary	(7,605.98)	.00	.00	(7,605.98)
	Secured PY Refund Unitary	(1.43)	.00	.00	(1.43)
	Secured Defaulted Non-Unitary	193,951.04	.00	.00	193,951.04
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,656,589.62	.00	.00	8,656,589.62
<b>Unsecured</b>					
	Unsecured Current	118,389.23	.00	.00	118,389.23
<b>Total Unsecured</b>		118,389.23	.00	.00	118,389.23
<b>Supplemental</b>					
	Supplemental	155,607.26	.00	.00	155,607.26
	Secured Defaulted Supplemental	34,676.45	.00	.00	34,676.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		190,283.71	.00	.00	190,283.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	101,786.88	.00	.00	101,786.88
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		101,786.88	.00	.00	101,786.88
225.05 Adjusted Gross Tax <b>Incremental Total</b>		9,067,049.44	.00	.00	9,067,049.44

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**225.06 PALMDALE - PROJECT # 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	23,856,324.03	.00	.00	23,856,324.03
Secured Unitary	227,193.71	.00	.00	227,193.71
Secured PY Refund Non-Unitary	(125,970.69)	.00	.00	(125,970.69)
Secured PY Refund Unitary	(4.70)	.00	.00	(4.70)
Secured Defaulted Non-Unitary	202,107.11	.00	.00	202,107.11
Secured Defaulted Unitary	17.86	.00	.00	17.86
Secured Defaulted PY Non-Unitary	(465.27)	.00	.00	(465.27)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>24,159,202.05</b>	<b>.00</b>	<b>.00</b>	<b>24,159,202.05</b>
<b>Unsecured</b>				
Unsecured Current	812,420.96	.00	.00	812,420.96
<b>Total Unsecured</b>	<b>812,420.96</b>	<b>.00</b>	<b>.00</b>	<b>812,420.96</b>
<b>Supplemental</b>				
Supplemental	364,969.28	.00	.00	364,969.28
Secured Defaulted Supplemental	56,724.16	.00	.00	56,724.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>421,693.44</b>	<b>.00</b>	<b>.00</b>	<b>421,693.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	143,584.69	.00	.00	143,584.69
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>143,584.69</b>	<b>.00</b>	<b>.00</b>	<b>143,584.69</b>
225.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>25,536,901.14</b>	<b>.00</b>	<b>.00</b>	<b>25,536,901.14</b>

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**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,245,477.53	.00	.00	3,245,477.53
	Secured Unitary	7,167.62	.00	.00	7,167.62
	Secured PY Refund Non-Unitary	(98,449.61)	.00	.00	(98,449.61)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	44,480.12	.00	.00	44,480.12
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	(14.17)	.00	.00	(14.17)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,198,661.71	.00	.00	3,198,661.71
<b>Unsecured</b>					
	Unsecured Current	2,578,400.17	.00	.00	2,578,400.17
<b>Total Unsecured</b>		2,578,400.17	.00	.00	2,578,400.17
<b>Supplemental</b>					
	Supplemental	473,567.81	.00	.00	473,567.81
	Secured Defaulted Supplemental	46,442.71	.00	.00	46,442.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		520,010.52	.00	.00	520,010.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	(60,340.85)	.00	.00	(60,340.85)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(60,340.85)	.00	.00	(60,340.85)
225.07 Adjusted Gross Tax <b>Incremental Total</b>		6,236,731.55	.00	.00	6,236,731.55

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**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,624,255.93	.00	.00	13,624,255.93
	Secured Unitary	170,117.33	.00	.00	170,117.33
	Secured PY Refund Non-Unitary	(8,400.45)	.00	.00	(8,400.45)
	Secured PY Refund Unitary	(3.69)	.00	.00	(3.69)
	Secured Defaulted Non-Unitary	36,258.04	.00	.00	36,258.04
	Secured Defaulted Unitary	14.06	.00	.00	14.06
	Secured Defaulted PY Non-Unitary	(2,676.58)	.00	.00	(2,676.58)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,819,564.64	.00	.00	13,819,564.64
<b>Unsecured</b>					
	Unsecured Current	1,526,064.43	.00	.00	1,526,064.43
<b>Total Unsecured</b>		1,526,064.43	.00	.00	1,526,064.43
<b>Supplemental</b>					
	Supplemental	634,392.77	.00	.00	634,392.77
	Secured Defaulted Supplemental	9,158.02	.00	.00	9,158.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		643,550.79	.00	.00	643,550.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	46,063.24	.00	.00	46,063.24
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		46,063.24	.00	.00	46,063.24
<b>226.04 Adjusted Gross Tax Incremental Total</b>		16,035,243.10	.00	.00	16,035,243.10

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	879,727.73	.00	.00	879,727.73
	Secured Unitary	100,610.76	.00	.00	100,610.76
	Secured PY Refund Non-Unitary	(4,785.97)	.00	.00	(4,785.97)
	Secured PY Refund Unitary	(2.44)	.00	.00	(2.44)
	Secured Defaulted Non-Unitary	7,882.81	.00	.00	7,882.81
	Secured Defaulted Unitary	9.28	.00	.00	9.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		983,442.17	.00	.00	983,442.17
<b>Unsecured</b>					
	Unsecured Current	83,617.43	.00	.00	83,617.43
<b>Total Unsecured</b>		83,617.43	.00	.00	83,617.43
<b>Supplemental</b>					
	Supplemental	27,165.70	.00	.00	27,165.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		27,165.70	.00	.00	27,165.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,486.86)	.00	.00	(1,486.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,486.86)	.00	.00	(1,486.86)
226.06 Adjusted Gross Tax <b>Incremental Total</b>		1,092,738.44	.00	.00	1,092,738.44

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	239,086.29	.00	.00	239,086.29
	Secured Unitary	978.25	.00	.00	978.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	4,573.26	.00	.00	4,573.26
	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>		244,637.86	.00	.00	244,637.86
<b>Unsecured</b>					
	Unsecured Current	(2,954.55)	.00	.00	(2,954.55)
<b>Total Unsecured</b>		(2,954.55)	.00	.00	(2,954.55)
<b>Supplemental</b>					
	Supplemental	4,141.56	.00	.00	4,141.56
	Secured Defaulted Supplemental	14,591.17	.00	.00	14,591.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,732.73	.00	.00	18,732.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	699.34	.00	.00	699.34
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		699.34	.00	.00	699.34
<b>226.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		261,115.38	.00	.00	261,115.38

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	281,128.56	.00	.00	281,128.56
	Secured Unitary	2,910.85	.00	.00	2,910.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	14,192.73	.00	.00	14,192.73
	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>		298,232.28	.00	.00	298,232.28
<b>Unsecured</b>					
	Unsecured Current	495,491.24	.00	.00	495,491.24
<b>Total Unsecured</b>		495,491.24	.00	.00	495,491.24
<b>Supplemental</b>					
	Supplemental	(809.95)	.00	.00	(809.95)
	Secured Defaulted Supplemental	4,683.52	.00	.00	4,683.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,873.57	.00	.00	3,873.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	260.24	.00	.00	260.24
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		260.24	.00	.00	260.24
226.08 Adjusted Gross Tax <b>Incremental Total</b>		797,857.33	.00	.00	797,857.33

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**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	569,768.69	.00	.00	569,768.69
	Secured Unitary	4,332.98	.00	.00	4,332.98
	Secured PY Refund Non-Unitary	(7,755.80)	.00	.00	(7,755.80)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	2,203.80	.00	.00	2,203.80
	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>		568,549.91	.00	.00	568,549.91
<b>Unsecured</b>					
	Unsecured Current	17,277.13	.00	.00	17,277.13
<b>Total Unsecured</b>		17,277.13	.00	.00	17,277.13
<b>Supplemental</b>					
	Supplemental	17,150.13	.00	.00	17,150.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,150.13	.00	.00	17,150.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	(569.34)	.00	.00	(569.34)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(569.34)	.00	.00	(569.34)
228.02 Adjusted Gross Tax <b>Incremental Total</b>		602,407.83	.00	.00	602,407.83

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	33,261,947.15	.00	.00	33,261,947.15
	Secured Unitary	917,890.24	.00	.00	917,890.24
	Secured PY Refund Non-Unitary	(525,841.66)	.00	.00	(525,841.66)
	Secured PY Refund Unitary	(21.45)	.00	.00	(21.45)
	Secured Defaulted Non-Unitary	52,126.69	.00	.00	52,126.69
	Secured Defaulted Unitary	81.56	.00	.00	81.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		33,706,182.53	.00	.00	33,706,182.53
<b>Unsecured</b>					
	Unsecured Current	1,578,788.91	.00	.00	1,578,788.91
<b>Total Unsecured</b>		1,578,788.91	.00	.00	1,578,788.91
<b>Supplemental</b>					
	Supplemental	944,436.51	.00	.00	944,436.51
	Secured Defaulted Supplemental	4,160.54	.00	.00	4,160.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		948,597.05	.00	.00	948,597.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	(70,474.39)	.00	.00	(70,474.39)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(70,474.39)	.00	.00	(70,474.39)
<b>228.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		36,163,094.10	.00	.00	36,163,094.10

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**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	808,414.60	.00	.00	808,414.60
	Secured Unitary	6,993.50	.00	.00	6,993.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.13)	.00	.00	(.13)
	Secured Defaulted Non-Unitary	3,364.09	.00	.00	3,364.09
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>818,772.58</b>	<b>.00</b>	<b>.00</b>	<b>818,772.58</b>
<b>Unsecured</b>					
	Unsecured Current	2,496.23	.00	.00	2,496.23
<b>Total Unsecured</b>		<b>2,496.23</b>	<b>.00</b>	<b>.00</b>	<b>2,496.23</b>
<b>Supplemental</b>					
	Supplemental	6,250.56	.00	.00	6,250.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,250.56</b>	<b>.00</b>	<b>.00</b>	<b>6,250.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,085.70	.00	.00	5,085.70
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>5,085.70</b>	<b>.00</b>	<b>.00</b>	<b>5,085.70</b>
<b>228.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>832,605.07</b>	<b>.00</b>	<b>.00</b>	<b>832,605.07</b>

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**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,390,415.21	.00	.00	2,390,415.21
	Secured Unitary	14,789.55	.00	.00	14,789.55
	Secured PY Refund Non-Unitary	(22,115.30)	.00	.00	(22,115.30)
	Secured PY Refund Unitary	(.28)	.00	.00	(.28)
	Secured Defaulted Non-Unitary	41,106.26	.00	.00	41,106.26
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,424,196.51</b>	<b>.00</b>	<b>.00</b>	<b>2,424,196.51</b>
<b>Unsecured</b>					
	Unsecured Current	55,209.51	.00	.00	55,209.51
<b>Total Unsecured</b>		<b>55,209.51</b>	<b>.00</b>	<b>.00</b>	<b>55,209.51</b>
<b>Supplemental</b>					
	Supplemental	26,810.98	.00	.00	26,810.98
	Secured Defaulted Supplemental	9,830.68	.00	.00	9,830.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,641.66</b>	<b>.00</b>	<b>.00</b>	<b>36,641.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,882.65	.00	.00	10,882.65
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>10,882.65</b>	<b>.00</b>	<b>.00</b>	<b>10,882.65</b>
<b>228.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>2,526,930.33</b>	<b>.00</b>	<b>.00</b>	<b>2,526,930.33</b>

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**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	496,140.47	.00	.00	496,140.47
	Secured Unitary	3,347.36	.00	.00	3,347.36
	Secured PY Refund Non-Unitary	(2,066.69)	.00	.00	(2,066.69)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	10,167.13	.00	.00	10,167.13
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>507,588.46</b>	<b>.00</b>	<b>.00</b>	<b>507,588.46</b>
<b>Unsecured</b>					
	Unsecured Current	22,269.91	.00	.00	22,269.91
<b>Total Unsecured</b>		<b>22,269.91</b>	<b>.00</b>	<b>.00</b>	<b>22,269.91</b>
<b>Supplemental</b>					
	Supplemental	26,927.54	.00	.00	26,927.54
	Secured Defaulted Supplemental	2,560.70	.00	.00	2,560.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>29,488.24</b>	<b>.00</b>	<b>.00</b>	<b>29,488.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	627.78	.00	.00	627.78
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>627.78</b>	<b>.00</b>	<b>.00</b>	<b>627.78</b>
<b>228.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>559,974.39</b>	<b>.00</b>	<b>.00</b>	<b>559,974.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,682,186.73	.00	.00	7,682,186.73
	Secured Unitary	34,141.51	.00	.00	34,141.51
	Secured PY Refund Non-Unitary	(1,235.00)	.00	.00	(1,235.00)
	Secured PY Refund Unitary	(.57)	.00	.00	(.57)
	Secured Defaulted Non-Unitary	68,506.17	.00	.00	68,506.17
	Secured Defaulted Unitary	2.18	.00	.00	2.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,783,601.02	.00	.00	7,783,601.02
<b>Unsecured</b>					
	Unsecured Current	335,221.02	.00	.00	335,221.02
<b>Total Unsecured</b>		335,221.02	.00	.00	335,221.02
<b>Supplemental</b>					
	Supplemental	50,197.37	.00	.00	50,197.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		50,197.37	.00	.00	50,197.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(8,428.26)	.00	.00	(8,428.26)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(8,428.26)	.00	.00	(8,428.26)
<b>228.10 Adjusted Gross Tax Incremental Total</b>		8,160,591.15	.00	.00	8,160,591.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**228.11 PASADENA - LINCOLN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	405,292.69	.00	.00	405,292.69
Secured Unitary	2,114.10	.00	.00	2,114.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	2,692.41	.00	.00	2,692.41
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>	410,099.31	.00	.00	410,099.31
<b>Unsecured</b>				
Unsecured Current	6,630.36	.00	.00	6,630.36
<b>Total Unsecured</b>	6,630.36	.00	.00	6,630.36
<b>Supplemental</b>				
Supplemental	5,257.69	.00	.00	5,257.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,257.69	.00	.00	5,257.69
<b>Miscellaneous</b>				
Miscellaneous Payments	1,400.08	.00	.00	1,400.08
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,400.08	.00	.00	1,400.08
<b>228.11 Adjusted Gross Tax Incremental Total</b>	423,387.44	.00	.00	423,387.44

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	699,976.08	.00	.00	699,976.08
	Secured Unitary	3,705.26	.00	.00	3,705.26
	Secured PY Refund Non-Unitary	(175,878.29)	.00	.00	(175,878.29)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	44,172.77	.00	.00	44,172.77
	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>		571,975.99	.00	.00	571,975.99
<b>Unsecured</b>					
	Unsecured Current	67,853.11	.00	.00	67,853.11
<b>Total Unsecured</b>		67,853.11	.00	.00	67,853.11
<b>Supplemental</b>					
	Supplemental	(137,418.75)	.00	.00	(137,418.75)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(137,418.75)	.00	.00	(137,418.75)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,867.09)	.00	.00	(5,867.09)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(5,867.09)	.00	.00	(5,867.09)
<b>228.12 Adjusted Gross Tax Incremental Total</b>		496,543.26	.00	.00	496,543.26

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,337,847.36	.00	.00	3,337,847.36
	Secured Unitary	40,850.01	.00	.00	40,850.01
	Secured PY Refund Non-Unitary	(25,813.48)	.00	.00	(25,813.48)
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	96,971.70	.00	.00	96,971.70
	Secured Defaulted Unitary	3.34	.00	.00	3.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,449,858.06	.00	.00	3,449,858.06
<b>Unsecured</b>					
	Unsecured Current	696,551.13	.00	.00	696,551.13
<b>Total Unsecured</b>		696,551.13	.00	.00	696,551.13
<b>Supplemental</b>					
	Supplemental	101,853.81	.00	.00	101,853.81
	Secured Defaulted Supplemental	959.88	.00	.00	959.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		102,813.69	.00	.00	102,813.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(746.60)	.00	.00	(746.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(746.60)	.00	.00	(746.60)
<b>230.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,248,476.28	.00	.00	4,248,476.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,238,116.21	.00	.00	2,238,116.21
Secured Unitary	18,973.60	.00	.00	18,973.60
Secured PY Refund Non-Unitary	(16,114.39)	.00	.00	(16,114.39)
Secured PY Refund Unitary	(.38)	.00	.00	(.38)
Secured Defaulted Non-Unitary	13,261.42	.00	.00	13,261.42
Secured Defaulted Unitary	1.46	.00	.00	1.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,254,237.92	.00	.00	2,254,237.92
<b>Unsecured</b>				
Unsecured Current	24,128.23	.00	.00	24,128.23
<b>Total Unsecured</b>	24,128.23	.00	.00	24,128.23
<b>Supplemental</b>				
Supplemental	26,878.50	.00	.00	26,878.50
Secured Defaulted Supplemental	334.16	.00	.00	334.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	27,212.66	.00	.00	27,212.66
<b>Miscellaneous</b>				
Miscellaneous Payments	27,126.38	.00	.00	27,126.38
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	27,126.38	.00	.00	27,126.38
230.03 Adjusted Gross Tax <b>Incremental Total</b>	2,332,705.19	.00	.00	2,332,705.19

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,524,492.84	.00	.00	3,524,492.84
	Secured Unitary	40,684.10	.00	.00	40,684.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.85)	.00	.00	(.85)
	Secured Defaulted Non-Unitary	2,175.88	.00	.00	2,175.88
	Secured Defaulted Unitary	3.24	.00	.00	3.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,567,355.21</b>	<b>.00</b>	<b>.00</b>	<b>3,567,355.21</b>
<b>Unsecured</b>					
	Unsecured Current	445,150.95	.00	.00	445,150.95
<b>Total Unsecured</b>		<b>445,150.95</b>	<b>.00</b>	<b>.00</b>	<b>445,150.95</b>
<b>Supplemental</b>					
	Supplemental	(1,566.88)	.00	.00	(1,566.88)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(1,566.88)</b>	<b>.00</b>	<b>.00</b>	<b>(1,566.88)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(116,529.35)	.00	.00	(116,529.35)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(116,529.35)</b>	<b>.00</b>	<b>.00</b>	<b>(116,529.35)</b>
<b>230.04</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,894,409.93</b>	<b>.00</b>	<b>.00</b>	<b>3,894,409.93</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	528,539.87	.00	.00	528,539.87
	Secured Unitary	22,165.67	.00	.00	22,165.67
	Secured PY Refund Non-Unitary	(8,771.34)	.00	.00	(8,771.34)
	Secured PY Refund Unitary	(.52)	.00	.00	(.52)
	Secured Defaulted Non-Unitary	65,231.89	.00	.00	65,231.89
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		607,167.56	.00	.00	607,167.56
<b>Unsecured</b>					
	Unsecured Current	25,430.82	.00	.00	25,430.82
<b>Total Unsecured</b>		25,430.82	.00	.00	25,430.82
<b>Supplemental</b>					
	Supplemental	41,248.93	.00	.00	41,248.93
	Secured Defaulted Supplemental	1,105.86	.00	.00	1,105.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,354.79	.00	.00	42,354.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	959.22	.00	.00	959.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		959.22	.00	.00	959.22
<b>232.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		675,912.39	.00	.00	675,912.39

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,458,524.78	.00	.00	1,458,524.78
Secured Unitary	245,042.38	.00	.00	245,042.38
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(6.00)	.00	.00	(6.00)
Secured Defaulted Non-Unitary	18,007.91	.00	.00	18,007.91
Secured Defaulted Unitary	22.81	.00	.00	22.81
Secured Defaulted PY Non-Unitary	(11,750.40)	.00	.00	(11,750.40)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,709,841.48</b>	<b>.00</b>	<b>.00</b>	<b>1,709,841.48</b>
<b>Unsecured</b>				
Unsecured Current	13,646.96	.00	.00	13,646.96
<b>Total Unsecured</b>	<b>13,646.96</b>	<b>.00</b>	<b>.00</b>	<b>13,646.96</b>
<b>Supplemental</b>				
Supplemental	325,381.57	.00	.00	325,381.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	(14,030.80)	.00	.00	(14,030.80)
<b>Total Supplemental</b>	<b>311,350.77</b>	<b>.00</b>	<b>.00</b>	<b>311,350.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,874.40	.00	.00	5,874.40
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>5,874.40</b>	<b>.00</b>	<b>.00</b>	<b>5,874.40</b>
<b>232.06</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>2,040,713.61</b>	<b>.00</b>	<b>.00</b>	<b>2,040,713.61</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,266,920.99	.00	.00	1,266,920.99
	Secured Unitary	12,519.04	.00	.00	12,519.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	51,744.51	.00	.00	51,744.51
	Secured Defaulted Unitary	.99	.00	.00	.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,331,185.27	.00	.00	1,331,185.27
<b>Unsecured</b>					
	Unsecured Current	13,205.35	.00	.00	13,205.35
<b>Total Unsecured</b>		13,205.35	.00	.00	13,205.35
<b>Supplemental</b>					
	Supplemental	3,324.43	.00	.00	3,324.43
	Secured Defaulted Supplemental	2,957.77	.00	.00	2,957.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,282.20	.00	.00	6,282.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,731.65	.00	.00	10,731.65
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		10,731.65	.00	.00	10,731.65
<b>232.09 Adjusted Gross Tax Incremental Total</b>		1,361,404.47	.00	.00	1,361,404.47

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,289,430.01	.00	.00	2,289,430.01
	Secured Unitary	79,008.95	.00	.00	79,008.95
	Secured PY Refund Non-Unitary	(6,588.92)	.00	.00	(6,588.92)
	Secured PY Refund Unitary	(1.86)	.00	.00	(1.86)
	Secured Defaulted Non-Unitary	13,759.55	.00	.00	13,759.55
	Secured Defaulted Unitary	7.07	.00	.00	7.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,375,614.80	.00	.00	2,375,614.80
<b>Unsecured</b>					
	Unsecured Current	187,464.30	.00	.00	187,464.30
<b>Total Unsecured</b>		187,464.30	.00	.00	187,464.30
<b>Supplemental</b>					
	Supplemental	34,963.45	.00	.00	34,963.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,963.45	.00	.00	34,963.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,920.11	.00	.00	2,920.11
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		2,920.11	.00	.00	2,920.11
<b>232.10 Adjusted Gross Tax Incremental Total</b>		2,600,962.66	.00	.00	2,600,962.66

Community Redevelopment Agency Accounting System  
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**232.13 POMONA - SOUTHWEST**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,830,176.77	.00	.00	17,830,176.77
Secured Unitary	140,364.48	.00	.00	140,364.48
Secured PY Refund Non-Unitary	(40,515.83)	.00	.00	(40,515.83)
Secured PY Refund Unitary	(2.83)	.00	.00	(2.83)
Secured Defaulted Non-Unitary	111,000.46	.00	.00	111,000.46
Secured Defaulted Unitary	10.76	.00	.00	10.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>18,041,033.81</b>	<b>.00</b>	<b>.00</b>	<b>18,041,033.81</b>
<b>Unsecured</b>				
Unsecured Current	192,688.66	.00	.00	192,688.66
<b>Total Unsecured</b>	<b>192,688.66</b>	<b>.00</b>	<b>.00</b>	<b>192,688.66</b>
<b>Supplemental</b>				
Supplemental	463,011.68	.00	.00	463,011.68
Secured Defaulted Supplemental	41,500.72	.00	.00	41,500.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>504,512.40</b>	<b>.00</b>	<b>.00</b>	<b>504,512.40</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	130,040.96	.00	.00	130,040.96
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>130,040.96</b>	<b>.00</b>	<b>.00</b>	<b>130,040.96</b>
<b>232.13</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>18,868,275.83</b>	<b>.00</b>	<b>.00</b>	<b>18,868,275.83</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,172,243.90	.00	.00	1,172,243.90
	Secured Unitary	8,264.12	.00	.00	8,264.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.15)	.00	.00	(.15)
	Secured Defaulted Non-Unitary	31,340.22	.00	.00	31,340.22
	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>		1,211,848.69	.00	.00	1,211,848.69
<b>Unsecured</b>					
	Unsecured Current	92,323.64	.00	.00	92,323.64
<b>Total Unsecured</b>		92,323.64	.00	.00	92,323.64
<b>Supplemental</b>					
	Supplemental	5,757.01	.00	.00	5,757.01
	Secured Defaulted Supplemental	2,593.04	.00	.00	2,593.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,350.05	.00	.00	8,350.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,457.53	.00	.00	8,457.53
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		8,457.53	.00	.00	8,457.53
<b>232.14 Adjusted Gross Tax Incremental Total</b>		1,320,979.91	.00	.00	1,320,979.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	326,413.33	.00	.00	326,413.33
Secured Unitary	1,849.24	.00	.00	1,849.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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>328,262.66</b>	<b>.00</b>	<b>.00</b>	<b>328,262.66</b>
<b>Unsecured</b>				
Unsecured Current	16,823.35	.00	.00	16,823.35
<b>Total Unsecured</b>	<b>16,823.35</b>	<b>.00</b>	<b>.00</b>	<b>16,823.35</b>
<b>Supplemental</b>				
Supplemental	17,774.90	.00	.00	17,774.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>17,774.90</b>	<b>.00</b>	<b>.00</b>	<b>17,774.90</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,963.36	.00	.00	5,963.36
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>5,963.36</b>	<b>.00</b>	<b>.00</b>	<b>5,963.36</b>
232.15 Adjusted Gross Tax <b>Incremental Total</b>	<b>368,824.27</b>	<b>.00</b>	<b>.00</b>	<b>368,824.27</b>

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	4,876,931.59	.00	.00	4,876,931.59
	Secured Unitary	31,144.16	.00	.00	31,144.16
	Secured PY Refund Non-Unitary	(192,571.87)	.00	.00	(192,571.87)
	Secured PY Refund Unitary	(.56)	.00	.00	(.56)
	Secured Defaulted Non-Unitary	66,701.18	.00	.00	66,701.18
	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>		4,782,206.63	.00	.00	4,782,206.63
<b>Unsecured</b>					
	Unsecured Current	818,492.87	.00	.00	818,492.87
<b>Total Unsecured</b>		818,492.87	.00	.00	818,492.87
<b>Supplemental</b>					
	Supplemental	133,239.50	.00	.00	133,239.50
	Secured Defaulted Supplemental	18,656.04	.00	.00	18,656.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		151,895.54	.00	.00	151,895.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	102,469.63	.00	.00	102,469.63
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		102,469.63	.00	.00	102,469.63
<b>232.19</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,855,064.67	.00	.00	5,855,064.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,233,254.52	.00	.00	2,233,254.52
	Secured Unitary	10,363.69	.00	.00	10,363.69
	Secured PY Refund Non-Unitary	(23,970.51)	.00	.00	(23,970.51)
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	96,375.33	.00	.00	96,375.33
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,316,023.54	.00	.00	2,316,023.54
<b>Unsecured</b>					
	Unsecured Current	40,401.42	.00	.00	40,401.42
<b>Total Unsecured</b>		40,401.42	.00	.00	40,401.42
<b>Supplemental</b>					
	Supplemental	126,095.11	.00	.00	126,095.11
	Secured Defaulted Supplemental	38,676.38	.00	.00	38,676.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		164,771.49	.00	.00	164,771.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,210.97)	.00	.00	(2,210.97)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,210.97)	.00	.00	(2,210.97)
<b>232.20 Adjusted Gross Tax Incremental Total</b>		2,518,985.48	.00	.00	2,518,985.48

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	367,758.89	.00	.00	367,758.89
	Secured Unitary	10,599.53	.00	.00	10,599.53
	Secured PY Refund Non-Unitary	(140,197.84)	.00	.00	(140,197.84)
	Secured PY Refund Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		238,161.24	.00	.00	238,161.24
<b>Unsecured</b>					
	Unsecured Current	59,530.87	.00	.00	59,530.87
<b>Total Unsecured</b>		59,530.87	.00	.00	59,530.87
<b>Supplemental</b>					
	Supplemental	24,702.75	.00	.00	24,702.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		24,702.75	.00	.00	24,702.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	(274,316.53)	.00	.00	(274,316.53)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(274,316.53)	.00	.00	(274,316.53)
233.01 Adjusted Gross Tax <b>Incremental Total</b>		48,078.33	.00	.00	48,078.33

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,502,316.94	.00	.00	6,502,316.94
	Secured Unitary	20,367.53	.00	.00	20,367.53
	Secured PY Refund Non-Unitary	(3,552.88)	.00	.00	(3,552.88)
	Secured PY Refund Unitary	(.31)	.00	.00	(.31)
	Secured Defaulted Non-Unitary	168,322.37	.00	.00	168,322.37
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,687,454.86	.00	.00	6,687,454.86
<b>Unsecured</b>					
	Unsecured Current	(438,874.09)	.00	.00	(438,874.09)
<b>Total Unsecured</b>		(438,874.09)	.00	.00	(438,874.09)
<b>Supplemental</b>					
	Supplemental	154,043.83	.00	.00	154,043.83
	Secured Defaulted Supplemental	7,976.30	.00	.00	7,976.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		162,020.13	.00	.00	162,020.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,028.49	.00	.00	7,028.49
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		7,028.49	.00	.00	7,028.49
<b>233.03 Adjusted Gross Tax Incremental Total</b>		6,417,629.39	.00	.00	6,417,629.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,636,701.65	.00	.00	4,636,701.65
	Secured Unitary	15,936.16	.00	.00	15,936.16
	Secured PY Refund Non-Unitary	(52,152.06)	.00	.00	(52,152.06)
	Secured PY Refund Unitary	(.25)	.00	.00	(.25)
	Secured Defaulted Non-Unitary	143,738.98	.00	.00	143,738.98
	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>		4,744,225.44	.00	.00	4,744,225.44
<b>Unsecured</b>					
	Unsecured Current	(50,861.14)	.00	.00	(50,861.14)
<b>Total Unsecured</b>		(50,861.14)	.00	.00	(50,861.14)
<b>Supplemental</b>					
	Supplemental	46,538.56	.00	.00	46,538.56
	Secured Defaulted Supplemental	13,675.89	.00	.00	13,675.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		60,214.45	.00	.00	60,214.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	221.16	.00	.00	221.16
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		221.16	.00	.00	221.16
<b>233.06 Adjusted Gross Tax Incremental Total</b>		4,753,799.91	.00	.00	4,753,799.91

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	1,997,105.22	.00	.00	1,997,105.22
Secured Unitary	11,631.44	.00	.00	11,631.44
Secured PY Refund Non-Unitary	(185.33)	.00	.00	(185.33)
Secured PY Refund Unitary	(.21)	.00	.00	(.21)
Secured Defaulted Non-Unitary	4,174.14	.00	.00	4,174.14
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>	2,012,726.08	.00	.00	2,012,726.08
<b>Unsecured</b>				
Unsecured Current	3,286.25	.00	.00	3,286.25
<b>Total Unsecured</b>	3,286.25	.00	.00	3,286.25
<b>Supplemental</b>				
Supplemental	8,519.27	.00	.00	8,519.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	8,519.27	.00	.00	8,519.27
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,806.96)	.00	.00	(2,806.96)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(2,806.96)	.00	.00	(2,806.96)
234.02 Adjusted Gross Tax <b>Incremental Total</b>	2,021,724.64	.00	.00	2,021,724.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,141,230.17	.00	.00	3,141,230.17
	Secured Unitary	48,931.74	.00	.00	48,931.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,190,164.95	.00	.00	3,190,164.95
<b>Unsecured</b>					
	Unsecured Current	162,050.75	.00	.00	162,050.75
<b>Total Unsecured</b>		162,050.75	.00	.00	162,050.75
<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	(7,023.06)	.00	.00	(7,023.06)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,023.06)	.00	.00	(7,023.06)
236.05 Adjusted Gross Tax <b>Incremental Total</b>		3,345,192.64	.00	.00	3,345,192.64

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,304,737.27	.00	.00	1,304,737.27
	Secured Unitary	10,577.13	.00	.00	10,577.13
	Secured PY Refund Non-Unitary	(175,055.30)	.00	.00	(175,055.30)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		1,140,259.71	.00	.00	1,140,259.71
<b>Unsecured</b>					
	Unsecured Current	10,586.01	.00	.00	10,586.01
<b>Total Unsecured</b>		10,586.01	.00	.00	10,586.01
<b>Supplemental</b>					
	Supplemental	(9,889.20)	.00	.00	(9,889.20)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(9,889.20)	.00	.00	(9,889.20)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(7,209.71)	.00	.00	(7,209.71)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(7,209.71)	.00	.00	(7,209.71)
236.06 Adjusted Gross Tax <b>Incremental Total</b>		1,133,746.81	.00	.00	1,133,746.81

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	536,933.34	.00	.00	536,933.34
Secured Unitary	3,226.19	.00	.00	3,226.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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>	540,159.69	.00	.00	540,159.69
<b>Unsecured</b>				
Unsecured Current	37,748.74	.00	.00	37,748.74
<b>Total Unsecured</b>	37,748.74	.00	.00	37,748.74
<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	.13	.00	.00	.13
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	.13	.00	.00	.13
236.07 Adjusted Gross Tax <b>Incremental Total</b>	577,908.56	.00	.00	577,908.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,098,818.10	.00	.00	6,098,818.10
	Secured Unitary	1,399,794.31	.00	.00	1,399,794.31
	Secured PY Refund Non-Unitary	(1,912.48)	.00	.00	(1,912.48)
	Secured PY Refund Unitary	(34.26)	.00	.00	(34.26)
	Secured Defaulted Non-Unitary	76,293.73	.00	.00	76,293.73
	Secured Defaulted Unitary	130.24	.00	.00	130.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,573,089.64	.00	.00	7,573,089.64
<b>Unsecured</b>					
	Unsecured Current	260,017.41	.00	.00	260,017.41
<b>Total Unsecured</b>		260,017.41	.00	.00	260,017.41
<b>Supplemental</b>					
	Supplemental	68,795.88	.00	.00	68,795.88
	Secured Defaulted Supplemental	16,082.36	.00	.00	16,082.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		84,878.24	.00	.00	84,878.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,709.98	.00	.00	21,709.98
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		21,709.98	.00	.00	21,709.98
<b>237.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		7,939,695.27	.00	.00	7,939,695.27

Community Redevelopment Agency Accounting System  
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 Frozen Base  
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**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,841,913.99	.00	.00	1,841,913.99
	Secured Unitary	8,122.99	.00	.00	8,122.99
	Secured PY Refund Non-Unitary	(15,572.54)	.00	.00	(15,572.54)
	Secured PY Refund Unitary	(.13)	.00	.00	(.13)
	Secured Defaulted Non-Unitary	1,340.25	.00	.00	1,340.25
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,835,805.07	.00	.00	1,835,805.07
<b>Unsecured</b>					
	Unsecured Current	111,115.07	.00	.00	111,115.07
<b>Total Unsecured</b>		111,115.07	.00	.00	111,115.07
<b>Supplemental</b>					
	Supplemental	35,848.94	.00	.00	35,848.94
	Secured Defaulted Supplemental	8,039.61	.00	.00	8,039.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		43,888.55	.00	.00	43,888.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,185.96)	.00	.00	(15,185.96)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(15,185.96)	.00	.00	(15,185.96)
<b>237.04 Adjusted Gross Tax Incremental Total</b>		1,975,622.73	.00	.00	1,975,622.73

Community Redevelopment Agency Accounting System  
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**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	501,815.11	106,449.54	.00	608,264.65
	Secured Unitary	3,736.41	.00	.00	3,736.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	50,548.52	11,491.70	.00	62,040.22
	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>556,100.24</b>	<b>117,941.24</b>	<b>.00</b>	<b>674,041.48</b>
<b>Unsecured</b>					
	Unsecured Current	35,203.50	8,003.16	.00	43,206.66
<b>Total Unsecured</b>		<b>35,203.50</b>	<b>8,003.16</b>	<b>.00</b>	<b>43,206.66</b>
<b>Supplemental</b>					
	Supplemental	36.00	(36.00)	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36.00</b>	<b>(36.00)</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14.65	3.30	.00	17.95
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>14.65</b>	<b>3.30</b>	<b>.00</b>	<b>17.95</b>
<b>240.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>591,354.39</b>	<b>125,911.70</b>	<b>.00</b>	<b>717,266.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	416,734.37	88,401.44	.00	505,135.81
	Secured Unitary	112,697.14	.00	.00	112,697.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.75)	.00	.00	(2.75)
	Secured Defaulted Non-Unitary	3,190.20	725.26	.00	3,915.46
	Secured Defaulted Unitary	10.48	.00	.00	10.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>532,629.44</b>	<b>89,126.70</b>	<b>.00</b>	<b>621,756.14</b>
<b>Unsecured</b>					
	Unsecured Current	53,557.91	12,175.86	.00	65,733.77
<b>Total Unsecured</b>		<b>53,557.91</b>	<b>12,175.86</b>	<b>.00</b>	<b>65,733.77</b>
<b>Supplemental</b>					
	Supplemental	31,592.32	6,701.65	.00	38,293.97
	Secured Defaulted Supplemental	4,608.05	1,047.60	.00	5,655.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,200.37</b>	<b>7,749.25</b>	<b>.00</b>	<b>43,949.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(603.65)	(138.40)	.00	(742.05)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(603.65)</b>	<b>(138.40)</b>	<b>.00</b>	<b>(742.05)</b>
<b>240.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>621,784.07</b>	<b>108,913.41</b>	<b>.00</b>	<b>730,697.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,172,889.79	248,803.94	.00	1,421,693.73
	Secured Unitary	17,361.57	.00	.00	17,361.57
	Secured PY Refund Non-Unitary	(3,500.44)	(795.79)	.00	(4,296.23)
	Secured PY Refund Unitary	(.37)	.00	.00	(.37)
	Secured Defaulted Non-Unitary	29,859.92	6,788.36	.00	36,648.28
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,216,611.91	254,796.51	.00	1,471,408.42
<b>Unsecured</b>					
	Unsecured Current	97,822.14	22,238.88	.00	120,061.02
<b>Total Unsecured</b>		97,822.14	22,238.88	.00	120,061.02
<b>Supplemental</b>					
	Supplemental	3,164.75	626.46	.00	3,791.21
	Secured Defaulted Supplemental	341.67	77.67	.00	419.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,506.42	704.13	.00	4,210.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	(93.14)	(17.81)	.00	(110.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(93.14)	(17.81)	.00	(110.95)
<b>240.04 Adjusted Gross Tax Incremental Total</b>		1,317,847.33	277,721.71	.00	1,595,569.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,582,284.91	547,777.51	.00	3,130,062.42
	Secured Unitary	43,626.53	.00	.00	43,626.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.95)	.00	.00	(.95)
	Secured Defaulted Non-Unitary	4,368.76	993.20	.00	5,361.96
	Secured Defaulted Unitary	3.63	.00	.00	3.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,630,282.88</b>	<b>548,770.71</b>	<b>.00</b>	<b>3,179,053.59</b>
<b>Unsecured</b>					
	Unsecured Current	593,639.28	134,957.95	.00	728,597.23
<b>Total Unsecured</b>		<b>593,639.28</b>	<b>134,957.95</b>	<b>.00</b>	<b>728,597.23</b>
<b>Supplemental</b>					
	Supplemental	419,275.27	88,936.11	.00	508,211.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>419,275.27</b>	<b>88,936.11</b>	<b>.00</b>	<b>508,211.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	883.09	198.19	.00	1,081.28
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>883.09</b>	<b>198.19</b>	<b>.00</b>	<b>1,081.28</b>
<b>240.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,644,080.52</b>	<b>772,862.96</b>	<b>.00</b>	<b>4,416,943.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	705,520.84	149,661.43	.00	855,182.27
Secured Unitary	3,090.84	.00	.00	3,090.84
Secured PY Refund Non-Unitary	(383.32)	(87.15)	.00	(470.47)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	830.59	188.84	.00	1,019.43
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>709,059.11</b>	<b>149,763.12</b>	<b>.00</b>	<b>858,822.23</b>
<b>Unsecured</b>				
Unsecured Current	19,853.27	4,513.44	.00	24,366.71
<b>Total Unsecured</b>	<b>19,853.27</b>	<b>4,513.44</b>	<b>.00</b>	<b>24,366.71</b>
<b>Supplemental</b>				
Supplemental	77,784.81	16,320.12	.00	94,104.93
Secured Defaulted Supplemental	978.66	222.49	.00	1,201.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>78,763.47</b>	<b>16,542.61</b>	<b>.00</b>	<b>95,306.08</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	166.13	37.62	.00	203.75
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>166.13</b>	<b>37.62</b>	<b>.00</b>	<b>203.75</b>
<b>240.06</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>807,841.98</b>	<b>170,856.79</b>	<b>.00</b>	<b>978,698.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	562,063.50	.00	.00	562,063.50
	Secured Unitary	2,223.45	.00	.00	2,223.45
	Secured PY Refund Non-Unitary	(59,376.28)	.00	.00	(59,376.28)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	16,855.42	.00	.00	16,855.42
	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>		521,766.20	.00	.00	521,766.20
<b>Unsecured</b>					
	Unsecured Current	(39,523.37)	.00	.00	(39,523.37)
<b>Total Unsecured</b>		(39,523.37)	.00	.00	(39,523.37)
<b>Supplemental</b>					
	Supplemental	10,738.64	.00	.00	10,738.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,738.64	.00	.00	10,738.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,125.86)	.00	.00	(9,125.86)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(9,125.86)	.00	.00	(9,125.86)
<b>240.07 Adjusted Gross Tax Incremental Total</b>		483,855.61	.00	.00	483,855.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,537,818.52	.00	.00	1,537,818.52
	Secured Unitary	18,059.96	.00	.00	18,059.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.38)	.00	.00	(.38)
	Secured Defaulted Non-Unitary	3,395.80	.00	.00	3,395.80
	Secured Defaulted Unitary	1.47	.00	.00	1.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,559,275.37</b>	<b>.00</b>	<b>.00</b>	<b>1,559,275.37</b>
<b>Unsecured</b>					
	Unsecured Current	76,842.55	.00	.00	76,842.55
<b>Total Unsecured</b>		<b>76,842.55</b>	<b>.00</b>	<b>.00</b>	<b>76,842.55</b>
<b>Supplemental</b>					
	Supplemental	7,539.55	.00	.00	7,539.55
	Secured Defaulted Supplemental	3,668.17	.00	.00	3,668.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,207.72</b>	<b>.00</b>	<b>.00</b>	<b>11,207.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(946.98)	.00	.00	(946.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(946.98)</b>	<b>.00</b>	<b>.00</b>	<b>(946.98)</b>
<b>241.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>1,646,378.66</b>	<b>.00</b>	<b>.00</b>	<b>1,646,378.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2019 - 2020  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,648,070.63	.00	.00	1,648,070.63
	Secured Unitary	14,007.47	.00	.00	14,007.47
	Secured PY Refund Non-Unitary	(7,854.00)	.00	.00	(7,854.00)
	Secured PY Refund Unitary	(.27)	.00	.00	(.27)
	Secured Defaulted Non-Unitary	1,946.58	.00	.00	1,946.58
	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>		1,656,171.47	.00	.00	1,656,171.47
<b>Unsecured</b>					
	Unsecured Current	70,247.89	.00	.00	70,247.89
<b>Total Unsecured</b>		70,247.89	.00	.00	70,247.89
<b>Supplemental</b>					
	Supplemental	(1,987.83)	.00	.00	(1,987.83)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(1,987.83)	.00	.00	(1,987.83)
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,931.32	.00	.00	14,931.32
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		14,931.32	.00	.00	14,931.32
<b>241.03 Adjusted Gross Tax Incremental Total</b>		1,739,362.85	.00	.00	1,739,362.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,015,363.32	.00	.00	3,015,363.32
	Secured Unitary	34,467.68	.00	.00	34,467.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.73)	.00	.00	(.73)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.79	.00	.00	2.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,049,833.06	.00	.00	3,049,833.06
<b>Unsecured</b>					
	Unsecured Current	228,559.35	.00	.00	228,559.35
<b>Total Unsecured</b>		228,559.35	.00	.00	228,559.35
<b>Supplemental</b>					
	Supplemental	29,135.35	.00	.00	29,135.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,135.35	.00	.00	29,135.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	(12,834.66)	.00	.00	(12,834.66)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(12,834.66)	.00	.00	(12,834.66)
<b>241.04 Adjusted Gross Tax Incremental Total</b>		3,294,693.10	.00	.00	3,294,693.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	230,972.14	.00	.00	230,972.14
	Secured Unitary	1,233.74	.00	.00	1,233.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	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>232,205.93</b>	<b>.00</b>	<b>.00</b>	<b>232,205.93</b>
<b>Unsecured</b>					
	Unsecured Current	23,630.53	.00	.00	23,630.53
<b>Total Unsecured</b>		<b>23,630.53</b>	<b>.00</b>	<b>.00</b>	<b>23,630.53</b>
<b>Supplemental</b>					
	Supplemental	2,192.71	.00	.00	2,192.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,192.71</b>	<b>.00</b>	<b>.00</b>	<b>2,192.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(139.95)	.00	.00	(139.95)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(139.95)</b>	<b>.00</b>	<b>.00</b>	<b>(139.95)</b>
<b>241.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>257,889.22</b>	<b>.00</b>	<b>.00</b>	<b>257,889.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,103,126.47	.00	.00	3,103,126.47
	Secured Unitary	12,202.49	.00	.00	12,202.49
	Secured PY Refund Non-Unitary	(693.70)	.00	.00	(693.70)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	73,061.85	.00	.00	73,061.85
	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>		<b>3,187,697.68</b>	<b>.00</b>	<b>.00</b>	<b>3,187,697.68</b>
<b>Unsecured</b>					
	Unsecured Current	15,649.72	.00	.00	15,649.72
<b>Total Unsecured</b>		<b>15,649.72</b>	<b>.00</b>	<b>.00</b>	<b>15,649.72</b>
<b>Supplemental</b>					
	Supplemental	123,471.48	.00	.00	123,471.48
	Secured Defaulted Supplemental	22,185.17	.00	.00	22,185.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>145,656.65</b>	<b>.00</b>	<b>.00</b>	<b>145,656.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,303.45)	.00	.00	(4,303.45)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(4,303.45)</b>	<b>.00</b>	<b>.00</b>	<b>(4,303.45)</b>
<b>241.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>3,344,700.60</b>	<b>.00</b>	<b>.00</b>	<b>3,344,700.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,985,151.98	.00	.00	3,985,151.98
	Secured Unitary	22,018.32	.00	.00	22,018.32
	Secured PY Refund Non-Unitary	(136,181.33)	.00	.00	(136,181.33)
	Secured PY Refund Unitary	(.37)	.00	.00	(.37)
	Secured Defaulted Non-Unitary	45,010.71	.00	.00	45,010.71
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,916,000.74	.00	.00	3,916,000.74
<b>Unsecured</b>					
	Unsecured Current	610,897.73	.00	.00	610,897.73
<b>Total Unsecured</b>		610,897.73	.00	.00	610,897.73
<b>Supplemental</b>					
	Supplemental	118,328.45	.00	.00	118,328.45
	Secured Defaulted Supplemental	25,419.13	.00	.00	25,419.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		143,747.58	.00	.00	143,747.58
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,038.22	.00	.00	19,038.22
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		19,038.22	.00	.00	19,038.22
<b>249.03</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,689,684.27	.00	.00	4,689,684.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	534,304.06	.00	.00	534,304.06
Secured Unitary	6,694.11	.00	.00	6,694.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.14)	.00	.00	(.14)
Secured Defaulted Non-Unitary	6,138.05	.00	.00	6,138.05
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>	547,136.63	.00	.00	547,136.63
<b>Unsecured</b>				
Unsecured Current	1,354.62	.00	.00	1,354.62
<b>Total Unsecured</b>	1,354.62	.00	.00	1,354.62
<b>Supplemental</b>				
Supplemental	13,124.05	.00	.00	13,124.05
Secured Defaulted Supplemental	1,418.13	.00	.00	1,418.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,542.18	.00	.00	14,542.18
<b>Miscellaneous</b>				
Miscellaneous Payments	5,429.57	.00	.00	5,429.57
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	5,429.57	.00	.00	5,429.57
250.02 Adjusted Gross Tax <b>Incremental Total</b>	568,463.00	.00	.00	568,463.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,844,727.53	.00	.00	2,844,727.53
	Secured Unitary	26,366.18	.00	.00	26,366.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.54)	.00	.00	(.54)
	Secured Defaulted Non-Unitary	2,579.18	.00	.00	2,579.18
	Secured Defaulted Unitary	2.06	.00	.00	2.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,873,674.41</b>	<b>.00</b>	<b>.00</b>	<b>2,873,674.41</b>
<b>Unsecured</b>					
	Unsecured Current	287,785.11	.00	.00	287,785.11
<b>Total Unsecured</b>		<b>287,785.11</b>	<b>.00</b>	<b>.00</b>	<b>287,785.11</b>
<b>Supplemental</b>					
	Supplemental	30,077.76	.00	.00	30,077.76
	Secured Defaulted Supplemental	6,540.29	.00	.00	6,540.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,618.05</b>	<b>.00</b>	<b>.00</b>	<b>36,618.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,187.58	.00	.00	9,187.58
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>9,187.58</b>	<b>.00</b>	<b>.00</b>	<b>9,187.58</b>
<b>250.03 Adjusted Gross Tax Incremental Total</b>		<b>3,207,265.15</b>	<b>.00</b>	<b>.00</b>	<b>3,207,265.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,815,342.74	.00	.00	11,815,342.74
Secured Unitary	130,850.07	.00	.00	130,850.07
Secured PY Refund Non-Unitary	(11,140.00)	.00	.00	(11,140.00)
Secured PY Refund Unitary	(2.74)	.00	.00	(2.74)
Secured Defaulted Non-Unitary	61,831.29	.00	.00	61,831.29
Secured Defaulted Unitary	10.43	.00	.00	10.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,996,891.79	.00	.00	11,996,891.79
<b>Unsecured</b>				
Unsecured Current	1,838,953.29	.00	.00	1,838,953.29
<b>Total Unsecured</b>	1,838,953.29	.00	.00	1,838,953.29
<b>Supplemental</b>				
Supplemental	410,374.57	.00	.00	410,374.57
Secured Defaulted Supplemental	5,507.78	.00	.00	5,507.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	415,882.35	.00	.00	415,882.35
<b>Miscellaneous</b>				
Miscellaneous Payments	(53,131.33)	.00	.00	(53,131.33)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(53,131.33)	.00	.00	(53,131.33)
250.04 Adjusted Gross Tax <b>Incremental Total</b>	14,198,596.10	.00	.00	14,198,596.10

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,633,401.54	.00	.00	16,633,401.54
Secured Unitary	128,565.31	.00	.00	128,565.31
Secured PY Refund Non-Unitary	(33,778.12)	.00	.00	(33,778.12)
Secured PY Refund Unitary	(2.67)	.00	.00	(2.67)
Secured Defaulted Non-Unitary	95,616.26	.00	.00	95,616.26
Secured Defaulted Unitary	10.15	.00	.00	10.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>16,823,812.47</b>	<b>.00</b>	<b>.00</b>	<b>16,823,812.47</b>
<b>Unsecured</b>				
Unsecured Current	2,076,199.38	.00	.00	2,076,199.38
<b>Total Unsecured</b>	<b>2,076,199.38</b>	<b>.00</b>	<b>.00</b>	<b>2,076,199.38</b>
<b>Supplemental</b>				
Supplemental	777,303.82	.00	.00	777,303.82
Secured Defaulted Supplemental	31,065.26	.00	.00	31,065.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>808,369.08</b>	<b>.00</b>	<b>.00</b>	<b>808,369.08</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(109,553.10)	.00	.00	(109,553.10)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(109,553.10)</b>	<b>.00</b>	<b>.00</b>	<b>(109,553.10)</b>
250.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>19,598,827.83</b>	<b>.00</b>	<b>.00</b>	<b>19,598,827.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,226,304.09	.00	.00	9,226,304.09
	Secured Unitary	94,871.06	.00	.00	94,871.06
	Secured PY Refund Non-Unitary	(145,171.56)	.00	.00	(145,171.56)
	Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
	Secured Defaulted Non-Unitary	3,452.89	.00	.00	3,452.89
	Secured Defaulted Unitary	7.40	.00	.00	7.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,179,461.94	.00	.00	9,179,461.94
<b>Unsecured</b>					
	Unsecured Current	1,676,444.25	.00	.00	1,676,444.25
<b>Total Unsecured</b>		1,676,444.25	.00	.00	1,676,444.25
<b>Supplemental</b>					
	Supplemental	712,946.61	.00	.00	712,946.61
	Secured Defaulted Supplemental	7,443.43	.00	.00	7,443.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		720,390.04	.00	.00	720,390.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,233.49)	.00	.00	(25,233.49)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,233.49)	.00	.00	(25,233.49)
250.06 Adjusted Gross Tax <b>Incremental Total</b>		11,551,062.74	.00	.00	11,551,062.74

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	948,434.18	.00	.00	948,434.18
	Secured Unitary	3,426.39	.00	.00	3,426.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>951,860.74</b>	<b>.00</b>	<b>.00</b>	<b>951,860.74</b>
<b>Unsecured</b>					
	Unsecured Current	156,415.13	.00	.00	156,415.13
<b>Total Unsecured</b>		<b>156,415.13</b>	<b>.00</b>	<b>.00</b>	<b>156,415.13</b>
<b>Supplemental</b>					
	Supplemental	196,394.61	.00	.00	196,394.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>196,394.61</b>	<b>.00</b>	<b>.00</b>	<b>196,394.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.14	.00	.00	.14
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.14</b>	<b>.00</b>	<b>.00</b>	<b>.14</b>
<b>250.07</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,304,670.62</b>	<b>.00</b>	<b>.00</b>	<b>1,304,670.62</b>

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	232,168.43	.00	.00	232,168.43
	Secured Unitary	894.11	.00	.00	894.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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>		233,062.59	.00	.00	233,062.59
<b>Unsecured</b>					
	Unsecured Current	36,085.96	.00	.00	36,085.96
<b>Total Unsecured</b>		36,085.96	.00	.00	36,085.96
<b>Supplemental</b>					
	Supplemental	265.48	.00	.00	265.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		265.48	.00	.00	265.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	.03	.00	.00	.03
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.03	.00	.00	.03
250.08 Adjusted Gross Tax <b>Incremental Total</b>		269,414.06	.00	.00	269,414.06

Community Redevelopment Agency Accounting System  
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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	254,658.66	.00	.00	254,658.66
Secured Unitary	133.93	.00	.00	133.93
Secured PY Refund Non-Unitary	(29,013.35)	.00	.00	(29,013.35)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	209.76	.00	.00	209.76
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>	225,989.00	.00	.00	225,989.00
<b>Unsecured</b>				
Unsecured Current	(15,358.98)	.00	.00	(15,358.98)
<b>Total Unsecured</b>	(15,358.98)	.00	.00	(15,358.98)
<b>Supplemental</b>				
Supplemental	(9,839.60)	.00	.00	(9,839.60)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(9,839.60)	.00	.00	(9,839.60)
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,611.97)	.00	.00	(1,611.97)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(1,611.97)	.00	.00	(1,611.97)
250.09 Adjusted Gross Tax <b>Incremental Total</b>	199,178.45	.00	.00	199,178.45

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	104,678.18	.00	.00	104,678.18
	Secured Unitary	130.37	.00	.00	130.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,085.23	.00	.00	1,085.23
	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>105,893.78</b>	<b>.00</b>	<b>.00</b>	<b>105,893.78</b>
<b>Unsecured</b>					
	Unsecured Current	30,456.51	.00	.00	30,456.51
<b>Total Unsecured</b>		<b>30,456.51</b>	<b>.00</b>	<b>.00</b>	<b>30,456.51</b>
<b>Supplemental</b>					
	Supplemental	22,862.00	.00	.00	22,862.00
	Secured Defaulted Supplemental	12,206.28	.00	.00	12,206.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>35,068.28</b>	<b>.00</b>	<b>.00</b>	<b>35,068.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
250.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>171,418.57</b>	<b>.00</b>	<b>.00</b>	<b>171,418.57</b>

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	3,342,603.44	.00	.00	3,342,603.44
	Secured Unitary	21,940.77	.00	.00	21,940.77
	Secured PY Refund Non-Unitary	(576,890.35)	.00	.00	(576,890.35)
	Secured PY Refund Unitary	(.40)	.00	.00	(.40)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,787,655.00	.00	.00	2,787,655.00
<b>Unsecured</b>					
	Unsecured Current	409,336.00	.00	.00	409,336.00
<b>Total Unsecured</b>		409,336.00	.00	.00	409,336.00
<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	(24,393.29)	.00	.00	(24,393.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(24,393.29)	.00	.00	(24,393.29)
252.02 Adjusted Gross Tax <b>Incremental Total</b>		3,172,597.71	.00	.00	3,172,597.71

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	129,232,257.46	.00	.00	129,232,257.46
	Secured Unitary	509,586.28	.00	.00	509,586.28
	Secured PY Refund Non-Unitary	(2,833,698.72)	.00	.00	(2,833,698.72)
	Secured PY Refund Unitary	(8.43)	.00	.00	(8.43)
	Secured Defaulted Non-Unitary	680,197.70	.00	.00	680,197.70
	Secured Defaulted Unitary	32.07	.00	.00	32.07
	Secured Defaulted PY Non-Unitary	(34,521.42)	.00	.00	(34,521.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		127,553,844.94	.00	.00	127,553,844.94
<b>Unsecured</b>					
	Unsecured Current	4,858,060.68	.00	.00	4,858,060.68
<b>Total Unsecured</b>		4,858,060.68	.00	.00	4,858,060.68
<b>Supplemental</b>					
	Supplemental	5,210,139.52	.00	.00	5,210,139.52
	Secured Defaulted Supplemental	88,303.62	.00	.00	88,303.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,298,443.14	.00	.00	5,298,443.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,848,134.60)	.00	.00	(2,848,134.60)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,848,134.60)	.00	.00	(2,848,134.60)
<b>252.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		134,862,214.16	.00	.00	134,862,214.16

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,430,352.09	.00	.00	4,430,352.09
Secured Unitary	27,210.62	.00	.00	27,210.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.50)	.00	.00	(.50)
Secured Defaulted Non-Unitary	36,813.62	.00	.00	36,813.62
Secured Defaulted Unitary	1.93	.00	.00	1.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,494,377.76	.00	.00	4,494,377.76
<b>Unsecured</b>				
Unsecured Current	(10.99)	.00	.00	(10.99)
<b>Total Unsecured</b>	(10.99)	.00	.00	(10.99)
<b>Supplemental</b>				
Supplemental	44,149.90	.00	.00	44,149.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	44,149.90	.00	.00	44,149.90
<b>Miscellaneous</b>				
Miscellaneous Payments	8,425.90	.00	.00	8,425.90
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	8,425.90	.00	.00	8,425.90
252.10 Adjusted Gross Tax <b>Incremental Total</b>	4,546,942.57	.00	.00	4,546,942.57

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	919,091.20	.00	.00	919,091.20
Secured Unitary	7,548.52	.00	.00	7,548.52
Secured PY Refund Non-Unitary	(1,922.26)	.00	.00	(1,922.26)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.59	.00	.00	.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	924,717.90	.00	.00	924,717.90
<b>Unsecured</b>				
Unsecured Current	(23,518.04)	.00	.00	(23,518.04)
<b>Total Unsecured</b>	(23,518.04)	.00	.00	(23,518.04)
<b>Supplemental</b>				
Supplemental	6,105.44	.00	.00	6,105.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	6,105.44	.00	.00	6,105.44
<b>Miscellaneous</b>				
Miscellaneous Payments	1,837.83	.00	.00	1,837.83
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	1,837.83	.00	.00	1,837.83
<b>252.11 Adjusted Gross Tax Incremental Total</b>	909,143.13	.00	.00	909,143.13

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	2,122,645.51	.00	.00	2,122,645.51
	Secured Unitary	39,104.85	.00	.00	39,104.85
	Secured PY Refund Non-Unitary	(418.86)	.00	.00	(418.86)
	Secured PY Refund Unitary	(.89)	.00	.00	(.89)
	Secured Defaulted Non-Unitary	25,885.52	.00	.00	25,885.52
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,187,219.52</b>	<b>.00</b>	<b>.00</b>	<b>2,187,219.52</b>
<b>Unsecured</b>					
	Unsecured Current	27,230.89	.00	.00	27,230.89
<b>Total Unsecured</b>		<b>27,230.89</b>	<b>.00</b>	<b>.00</b>	<b>27,230.89</b>
<b>Supplemental</b>					
	Supplemental	30,438.52	.00	.00	30,438.52
	Secured Defaulted Supplemental	3,841.45	.00	.00	3,841.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>34,279.97</b>	<b>.00</b>	<b>.00</b>	<b>34,279.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,673.67	.00	.00	4,673.67
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,673.67</b>	<b>.00</b>	<b>.00</b>	<b>4,673.67</b>
<b>256.02 Adjusted Gross Tax Incremental Total</b>		<b>2,253,404.05</b>	<b>.00</b>	<b>.00</b>	<b>2,253,404.05</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,891,046.95	.00	.00	15,891,046.95
	Secured Unitary	143,411.58	.00	.00	143,411.58
	Secured PY Refund Non-Unitary	(106,589.07)	.00	.00	(106,589.07)
	Secured PY Refund Unitary	(2.91)	.00	.00	(2.91)
	Secured Defaulted Non-Unitary	120,452.20	.00	.00	120,452.20
	Secured Defaulted Unitary	11.06	.00	.00	11.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>16,048,329.81</b>	<b>.00</b>	<b>.00</b>	<b>16,048,329.81</b>
<b>Unsecured</b>					
	Unsecured Current	1,065,047.73	.00	.00	1,065,047.73
<b>Total Unsecured</b>		<b>1,065,047.73</b>	<b>.00</b>	<b>.00</b>	<b>1,065,047.73</b>
<b>Supplemental</b>					
	Supplemental	374,825.12	.00	.00	374,825.12
	Secured Defaulted Supplemental	2,075.55	.00	.00	2,075.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>376,900.67</b>	<b>.00</b>	<b>.00</b>	<b>376,900.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	159,679.21	.00	.00	159,679.21
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>159,679.21</b>	<b>.00</b>	<b>.00</b>	<b>159,679.21</b>
<b>260.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>17,649,957.42</b>	<b>.00</b>	<b>.00</b>	<b>17,649,957.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,183,758.32	.00	.00	1,183,758.32
	Secured Unitary	4,534.82	.00	.00	4,534.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	8,360.09	.00	.00	8,360.09
	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>1,196,653.45</b>	<b>.00</b>	<b>.00</b>	<b>1,196,653.45</b>
<b>Unsecured</b>					
	Unsecured Current	20,848.86	.00	.00	20,848.86
<b>Total Unsecured</b>		<b>20,848.86</b>	<b>.00</b>	<b>.00</b>	<b>20,848.86</b>
<b>Supplemental</b>					
	Supplemental	90,117.56	.00	.00	90,117.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>90,117.56</b>	<b>.00</b>	<b>.00</b>	<b>90,117.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.19	.00	.00	.19
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.19</b>	<b>.00</b>	<b>.00</b>	<b>.19</b>
<b>262.02</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>1,307,620.06</b>	<b>.00</b>	<b>.00</b>	<b>1,307,620.06</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,478,611.31	.00	.00	2,478,611.31
	Secured Unitary	10,048.79	.00	.00	10,048.79
	Secured PY Refund Non-Unitary	(1,554.26)	.00	.00	(1,554.26)
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	13,493.84	.00	.00	13,493.84
	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>		2,500,600.15	.00	.00	2,500,600.15
<b>Unsecured</b>					
	Unsecured Current	218,801.78	.00	.00	218,801.78
<b>Total Unsecured</b>		218,801.78	.00	.00	218,801.78
<b>Supplemental</b>					
	Supplemental	80,950.97	.00	.00	80,950.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		80,950.97	.00	.00	80,950.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	(243.18)	.00	.00	(243.18)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(243.18)	.00	.00	(243.18)
<b>262.03 Adjusted Gross Tax Incremental Total</b>		2,800,109.72	.00	.00	2,800,109.72

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,924,065.55	.00	.00	7,924,065.55
	Secured Unitary	29,723.86	.00	.00	29,723.86
	Secured PY Refund Non-Unitary	(144,186.65)	.00	.00	(144,186.65)
	Secured PY Refund Unitary	(.48)	.00	.00	(.48)
	Secured Defaulted Non-Unitary	146,574.07	.00	.00	146,574.07
	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>		7,956,178.19	.00	.00	7,956,178.19
<b>Unsecured</b>					
	Unsecured Current	266,071.19	.00	.00	266,071.19
<b>Total Unsecured</b>		266,071.19	.00	.00	266,071.19
<b>Supplemental</b>					
	Supplemental	229,832.48	.00	.00	229,832.48
	Secured Defaulted Supplemental	20,763.90	.00	.00	20,763.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		250,596.38	.00	.00	250,596.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,552.24	.00	.00	6,552.24
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		6,552.24	.00	.00	6,552.24
<b>262.04 Adjusted Gross Tax Incremental Total</b>		8,479,398.00	.00	.00	8,479,398.00

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,595,463.90	.00	.00	10,595,463.90
Secured Unitary	171,925.16	.00	.00	171,925.16
Secured PY Refund Non-Unitary	(48,939.75)	.00	.00	(48,939.75)
Secured PY Refund Unitary	(3.80)	.00	.00	(3.80)
Secured Defaulted Non-Unitary	138,387.38	.00	.00	138,387.38
Secured Defaulted Unitary	14.45	.00	.00	14.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,856,847.34</b>	<b>.00</b>	<b>.00</b>	<b>10,856,847.34</b>
<b>Unsecured</b>				
Unsecured Current	1,955,317.19	.00	.00	1,955,317.19
<b>Total Unsecured</b>	<b>1,955,317.19</b>	<b>.00</b>	<b>.00</b>	<b>1,955,317.19</b>
<b>Supplemental</b>				
Supplemental	463,918.38	.00	.00	463,918.38
Secured Defaulted Supplemental	20,788.98	.00	.00	20,788.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>484,707.36</b>	<b>.00</b>	<b>.00</b>	<b>484,707.36</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(175,369.00)	.00	.00	(175,369.00)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(175,369.00)</b>	<b>.00</b>	<b>.00</b>	<b>(175,369.00)</b>
264.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>13,121,502.89</b>	<b>.00</b>	<b>.00</b>	<b>13,121,502.89</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	662,151.17	.00	.00	662,151.17
	Secured Unitary	2,331.28	.00	.00	2,331.28
	Secured PY Refund Non-Unitary	(63,540.23)	.00	.00	(63,540.23)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	13,402.17	.00	.00	13,402.17
	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>		614,344.50	.00	.00	614,344.50
<b>Unsecured</b>					
	Unsecured Current	94,163.78	.00	.00	94,163.78
<b>Total Unsecured</b>		94,163.78	.00	.00	94,163.78
<b>Supplemental</b>					
	Supplemental	(42,290.99)	.00	.00	(42,290.99)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(42,290.99)	.00	.00	(42,290.99)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(3,581.13)	.00	.00	(3,581.13)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(3,581.13)	.00	.00	(3,581.13)
264.04 Adjusted Gross Tax <b>Incremental Total</b>		662,636.16	.00	.00	662,636.16

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,143,463.93	.00	.00	2,143,463.93
	Secured Unitary	5,541.55	.00	.00	5,541.55
	Secured PY Refund Non-Unitary	(57,467.22)	.00	.00	(57,467.22)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	23,232.16	.00	.00	23,232.16
	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>		2,114,770.64	.00	.00	2,114,770.64
<b>Unsecured</b>					
	Unsecured Current	1,185,906.13	.00	.00	1,185,906.13
<b>Total Unsecured</b>		1,185,906.13	.00	.00	1,185,906.13
<b>Supplemental</b>					
	Supplemental	263,072.19	.00	.00	263,072.19
	Secured Defaulted Supplemental	9,084.94	.00	.00	9,084.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		272,157.13	.00	.00	272,157.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	(50,222.93)	.00	.00	(50,222.93)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(50,222.93)	.00	.00	(50,222.93)
<b>264.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,522,610.97	.00	.00	3,522,610.97

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	702,324.09	.00	.00	702,324.09
	Secured Unitary	65,783.63	.00	.00	65,783.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.59)	.00	.00	(1.59)
	Secured Defaulted Non-Unitary	4,191.66	.00	.00	4,191.66
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>772,303.84</b>	<b>.00</b>	<b>.00</b>	<b>772,303.84</b>
<b>Unsecured</b>					
	Unsecured Current	41,737.12	.00	.00	41,737.12
<b>Total Unsecured</b>		<b>41,737.12</b>	<b>.00</b>	<b>.00</b>	<b>41,737.12</b>
<b>Supplemental</b>					
	Supplemental	6,772.49	.00	.00	6,772.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,772.49</b>	<b>.00</b>	<b>.00</b>	<b>6,772.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(180.46)	.00	.00	(180.46)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(180.46)</b>	<b>.00</b>	<b>.00</b>	<b>(180.46)</b>
<b>268.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>820,632.99</b>	<b>.00</b>	<b>.00</b>	<b>820,632.99</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,189,744.13	.00	.00	1,189,744.13
	Secured Unitary	13,587.68	.00	.00	13,587.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.28)	.00	.00	(.28)
	Secured Defaulted Non-Unitary	581.87	.00	.00	581.87
	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>		1,203,914.48	.00	.00	1,203,914.48
<b>Unsecured</b>					
	Unsecured Current	106,413.38	.00	.00	106,413.38
<b>Total Unsecured</b>		106,413.38	.00	.00	106,413.38
<b>Supplemental</b>					
	Supplemental	30,083.37	.00	.00	30,083.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,083.37	.00	.00	30,083.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,154.00)	.00	.00	(1,154.00)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(1,154.00)	.00	.00	(1,154.00)
<b>270.02 Adjusted Gross Tax Incremental Total</b>		1,339,257.23	.00	.00	1,339,257.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**272.03 TORRANCE - SKY PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	690,099.22	.00	.00	690,099.22
	Secured Unitary	8,181.07	.00	.00	8,181.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	419.17	.00	.00	419.17
	Secured Defaulted Unitary	.64	.00	.00	.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>698,699.93</b>	<b>.00</b>	<b>.00</b>	<b>698,699.93</b>
<b>Unsecured</b>					
	Unsecured Current	161,155.07	.00	.00	161,155.07
<b>Total Unsecured</b>		<b>161,155.07</b>	<b>.00</b>	<b>.00</b>	<b>161,155.07</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	(13,486.19)	.00	.00	(13,486.19)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(13,486.19)</b>	<b>.00</b>	<b>.00</b>	<b>(13,486.19)</b>
<b>272.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>846,368.81</b>	<b>.00</b>	<b>.00</b>	<b>846,368.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**272.05 TORRANCE - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,134,456.41	.00	.00	2,134,456.41
	Secured Unitary	184,093.38	.00	.00	184,093.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.44)	.00	.00	(4.44)
	Secured Defaulted Non-Unitary	66,562.47	.00	.00	66,562.47
	Secured Defaulted Unitary	16.91	.00	.00	16.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,385,124.73</b>	<b>.00</b>	<b>.00</b>	<b>2,385,124.73</b>
<b>Unsecured</b>					
	Unsecured Current	189,291.25	.00	.00	189,291.25
<b>Total Unsecured</b>		<b>189,291.25</b>	<b>.00</b>	<b>.00</b>	<b>189,291.25</b>
<b>Supplemental</b>					
	Supplemental	26,388.66	.00	.00	26,388.66
	Secured Defaulted Supplemental	27,722.07	.00	.00	27,722.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>54,110.73</b>	<b>.00</b>	<b>.00</b>	<b>54,110.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,096.21	.00	.00	38,096.21
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>38,096.21</b>	<b>.00</b>	<b>.00</b>	<b>38,096.21</b>
<b>272.05</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>2,666,622.92</b>	<b>.00</b>	<b>.00</b>	<b>2,666,622.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**272.06 TORRANCE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,093,014.88	.00	.00	7,093,014.88
	Secured Unitary	35,488.76	.00	.00	35,488.76
	Secured PY Refund Non-Unitary	(352,650.15)	.00	.00	(352,650.15)
	Secured PY Refund Unitary	(.61)	.00	.00	(.61)
	Secured Defaulted Non-Unitary	65,311.49	.00	.00	65,311.49
	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>		6,841,166.72	.00	.00	6,841,166.72
<b>Unsecured</b>					
	Unsecured Current	202,457.49	.00	.00	202,457.49
<b>Total Unsecured</b>		202,457.49	.00	.00	202,457.49
<b>Supplemental</b>					
	Supplemental	(177,292.83)	.00	.00	(177,292.83)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(177,292.83)	.00	.00	(177,292.83)
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,580.77)	.00	.00	(4,580.77)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(4,580.77)	.00	.00	(4,580.77)
<b>272.06</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,861,750.61	.00	.00	6,861,750.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**276.02 VERNON - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	22,291,087.93	.00	.00	22,291,087.93
Secured Unitary	90,941.59	.00	.00	90,941.59
Secured PY Refund Non-Unitary	(295,071.46)	.00	.00	(295,071.46)
Secured PY Refund Unitary	(1.50)	.00	.00	(1.50)
Secured Defaulted Non-Unitary	95,538.90	.00	.00	95,538.90
Secured Defaulted Unitary	5.71	.00	.00	5.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>22,182,501.17</b>	<b>.00</b>	<b>.00</b>	<b>22,182,501.17</b>
<b>Unsecured</b>				
Unsecured Current	3,845,377.78	.00	.00	3,845,377.78
<b>Total Unsecured</b>	<b>3,845,377.78</b>	<b>.00</b>	<b>.00</b>	<b>3,845,377.78</b>
<b>Supplemental</b>				
Supplemental	1,030,061.54	.00	.00	1,030,061.54
Secured Defaulted Supplemental	24,063.74	.00	.00	24,063.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,054,125.28</b>	<b>.00</b>	<b>.00</b>	<b>1,054,125.28</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(128,995.95)	.00	.00	(128,995.95)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>(128,995.95)</b>	<b>.00</b>	<b>.00</b>	<b>(128,995.95)</b>
<b>276.02</b>				
Adjusted Gross Tax				
<b>Incremental Total</b>	<b>26,953,008.28</b>	<b>.00</b>	<b>.00</b>	<b>26,953,008.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,075,410.69	.00	.00	2,075,410.69
	Secured Unitary	7,828.86	.00	.00	7,828.86
	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	.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>		2,083,239.91	.00	.00	2,083,239.91
<b>Unsecured</b>					
	Unsecured Current	442,977.37	.00	.00	442,977.37
<b>Total Unsecured</b>		442,977.37	.00	.00	442,977.37
<b>Supplemental</b>					
	Supplemental	87,101.73	.00	.00	87,101.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		87,101.73	.00	.00	87,101.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	.33	.00	.00	.33
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.33	.00	.00	.33
276.03 Adjusted Gross Tax <b>Incremental Total</b>		2,613,319.34	.00	.00	2,613,319.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	32,879,834.02	.00	.00	32,879,834.02
	Secured Unitary	422,454.16	.00	.00	422,454.16
	Secured PY Refund Non-Unitary	(123,506.47)	.00	.00	(123,506.47)
	Secured PY Refund Unitary	(9.22)	.00	.00	(9.22)
	Secured Defaulted Non-Unitary	198,119.81	.00	.00	198,119.81
	Secured Defaulted Unitary	35.08	.00	.00	35.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		33,376,927.38	.00	.00	33,376,927.38
<b>Unsecured</b>					
	Unsecured Current	293,584.07	.00	.00	293,584.07
<b>Total Unsecured</b>		293,584.07	.00	.00	293,584.07
<b>Supplemental</b>					
	Supplemental	213,467.56	.00	.00	213,467.56
	Secured Defaulted Supplemental	66,491.19	.00	.00	66,491.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		279,958.75	.00	.00	279,958.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	248,039.42	.00	.00	248,039.42
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		248,039.42	.00	.00	248,039.42
<b>278.02</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		34,198,509.62	.00	.00	34,198,509.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,248,268.84	.00	.00	8,248,268.84
	Secured Unitary	70,063.33	.00	.00	70,063.33
	Secured PY Refund Non-Unitary	(66,861.16)	.00	.00	(66,861.16)
	Secured PY Refund Unitary	(1.43)	.00	.00	(1.43)
	Secured Defaulted Non-Unitary	193,903.50	.00	.00	193,903.50
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,445,378.52	.00	.00	8,445,378.52
<b>Unsecured</b>					
	Unsecured Current	400,014.81	.00	.00	400,014.81
<b>Total Unsecured</b>		400,014.81	.00	.00	400,014.81
<b>Supplemental</b>					
	Supplemental	46,906.15	.00	.00	46,906.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		46,906.15	.00	.00	46,906.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,989.90)	.00	.00	(17,989.90)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(17,989.90)	.00	.00	(17,989.90)
<b>280.03</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		8,874,309.58	.00	.00	8,874,309.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
 Report Date: 09/02/2020

**280.04 WEST COVINA - EASTLAND**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,143,882.15	.00	.00	4,143,882.15
Secured Unitary	26,149.74	.00	.00	26,149.74
Secured PY Refund Non-Unitary	(64,465.22)	.00	.00	(64,465.22)
Secured PY Refund Unitary	(.48)	.00	.00	(.48)
Secured Defaulted Non-Unitary	62,773.80	.00	.00	62,773.80
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>	4,168,341.83	.00	.00	4,168,341.83
<b>Unsecured</b>				
Unsecured Current	224,541.66	.00	.00	224,541.66
<b>Total Unsecured</b>	224,541.66	.00	.00	224,541.66
<b>Supplemental</b>				
Supplemental	1,886.90	.00	.00	1,886.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,886.90	.00	.00	1,886.90
<b>Miscellaneous</b>				
Miscellaneous Payments	(10,730.54)	.00	.00	(10,730.54)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(10,730.54)	.00	.00	(10,730.54)
280.04 Adjusted Gross Tax <b>Incremental Total</b>	4,384,039.85	.00	.00	4,384,039.85

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,487,219.38	.00	.00	4,487,219.38
	Secured Unitary	59,823.14	.00	.00	59,823.14
	Secured PY Refund Non-Unitary	(39,429.51)	.00	.00	(39,429.51)
	Secured PY Refund Unitary	(1.28)	.00	.00	(1.28)
	Secured Defaulted Non-Unitary	14,914.53	.00	.00	14,914.53
	Secured Defaulted Unitary	4.89	.00	.00	4.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,522,531.15	.00	.00	4,522,531.15
<b>Unsecured</b>					
	Unsecured Current	250,213.89	.00	.00	250,213.89
<b>Total Unsecured</b>		250,213.89	.00	.00	250,213.89
<b>Supplemental</b>					
	Supplemental	(1,911.34)	.00	.00	(1,911.34)
	Secured Defaulted Supplemental	(263.89)	.00	.00	(263.89)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(2,175.23)	.00	.00	(2,175.23)
<b>Miscellaneous</b>					
	Miscellaneous Payments	308.29	.00	.00	308.29
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		308.29	.00	.00	308.29
280.05 Adjusted Gross Tax <b>Incremental Total</b>		4,770,878.10	.00	.00	4,770,878.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,623,001.05	.00	.00	7,623,001.05
	Secured Unitary	33,782.92	.00	.00	33,782.92
	Secured PY Refund Non-Unitary	(2,704.51)	.00	.00	(2,704.51)
	Secured PY Refund Unitary	(.56)	.00	.00	(.56)
	Secured Defaulted Non-Unitary	56,404.58	.00	.00	56,404.58
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,710,485.63</b>	<b>.00</b>	<b>.00</b>	<b>7,710,485.63</b>
<b>Unsecured</b>					
	Unsecured Current	129,594.38	.00	.00	129,594.38
<b>Total Unsecured</b>		<b>129,594.38</b>	<b>.00</b>	<b>.00</b>	<b>129,594.38</b>
<b>Supplemental</b>					
	Supplemental	9,420.76	.00	.00	9,420.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,420.76</b>	<b>.00</b>	<b>.00</b>	<b>9,420.76</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(61,819.68)	.00	.00	(61,819.68)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>(61,819.68)</b>	<b>.00</b>	<b>.00</b>	<b>(61,819.68)</b>
<b>280.06</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		<b>7,787,681.09</b>	<b>.00</b>	<b>.00</b>	<b>7,787,681.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2019 - 2020**  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	426,687.84	.00	.00	426,687.84
	Secured Unitary	1,239.42	.00	.00	1,239.42
	Secured PY Refund Non-Unitary	(3,916.37)	.00	.00	(3,916.37)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	38,789.79	.00	.00	38,789.79
	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>		462,800.74	.00	.00	462,800.74
<b>Unsecured</b>					
	Unsecured Current	49,954.34	.00	.00	49,954.34
<b>Total Unsecured</b>		49,954.34	.00	.00	49,954.34
<b>Supplemental</b>					
	Supplemental	3,605.04	.00	.00	3,605.04
	Secured Defaulted Supplemental	45,312.34	.00	.00	45,312.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		48,917.38	.00	.00	48,917.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	(451.98)	.00	.00	(451.98)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(451.98)	.00	.00	(451.98)
<b>280.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		561,220.48	.00	.00	561,220.48

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,812,562.07	.00	.00	3,812,562.07
	Secured Unitary	16,632.02	.00	.00	16,632.02
	Secured PY Refund Non-Unitary	(2,214.97)	.00	.00	(2,214.97)
	Secured PY Refund Unitary	(.27)	.00	.00	(.27)
	Secured Defaulted Non-Unitary	46,009.01	.00	.00	46,009.01
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,872,988.93</b>	<b>.00</b>	<b>.00</b>	<b>3,872,988.93</b>
<b>Unsecured</b>					
	Unsecured Current	69,337.93	.00	.00	69,337.93
<b>Total Unsecured</b>		<b>69,337.93</b>	<b>.00</b>	<b>.00</b>	<b>69,337.93</b>
<b>Supplemental</b>					
	Supplemental	82,067.41	.00	.00	82,067.41
	Secured Defaulted Supplemental	164.73	.00	.00	164.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>82,232.14</b>	<b>.00</b>	<b>.00</b>	<b>82,232.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,686.31	.00	.00	4,686.31
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>4,686.31</b>	<b>.00</b>	<b>.00</b>	<b>4,686.31</b>
<b>280.08 Adjusted Gross Tax Incremental Total</b>		<b>4,029,245.31</b>	<b>.00</b>	<b>.00</b>	<b>4,029,245.31</b>

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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,862,879.09	.00	.00	19,862,879.09
Secured Unitary	57,793.71	.00	.00	57,793.71
Secured PY Refund Non-Unitary	(278,076.70)	.00	.00	(278,076.70)
Secured PY Refund Unitary	(.91)	.00	.00	(.91)
Secured Defaulted Non-Unitary	286,796.43	.00	.00	286,796.43
Secured Defaulted Unitary	3.49	.00	.00	3.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	19,929,395.11	.00	.00	19,929,395.11
<b>Unsecured</b>				
Unsecured Current	754,755.92	.00	.00	754,755.92
<b>Total Unsecured</b>	754,755.92	.00	.00	754,755.92
<b>Supplemental</b>				
Supplemental	1,689,807.69	.00	.00	1,689,807.69
Secured Defaulted Supplemental	6,438.10	.00	.00	6,438.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,696,245.79	.00	.00	1,696,245.79
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,149.65)	.00	.00	(6,149.65)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(6,149.65)	.00	.00	(6,149.65)
283.02 Adjusted Gross Tax <b>Incremental Total</b>	22,374,247.17	.00	.00	22,374,247.17

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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,368,101.16	.00	.00	2,368,101.16
	Secured Unitary	28,364.92	.00	.00	28,364.92
	Secured PY Refund Non-Unitary	(17,660.29)	.00	.00	(17,660.29)
	Secured PY Refund Unitary	(.61)	.00	.00	(.61)
	Secured Defaulted Non-Unitary	50,921.86	.00	.00	50,921.86
	Secured Defaulted Unitary	2.32	.00	.00	2.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,429,729.36	.00	.00	2,429,729.36
<b>Unsecured</b>					
	Unsecured Current	92,350.64	.00	.00	92,350.64
<b>Total Unsecured</b>		92,350.64	.00	.00	92,350.64
<b>Supplemental</b>					
	Supplemental	34,522.10	.00	.00	34,522.10
	Secured Defaulted Supplemental	11,416.76	.00	.00	11,416.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,938.86	.00	.00	45,938.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,394.29)	.00	.00	(2,394.29)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(2,394.29)	.00	.00	(2,394.29)
<b>284.05</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		2,565,624.57	.00	.00	2,565,624.57

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**284.08 WHITTIER - WHITTIER BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,387,920.75	.00	.00	2,387,920.75
Secured Unitary	35,089.24	.00	.00	35,089.24
Secured PY Refund Non-Unitary	(931.99)	.00	.00	(931.99)
Secured PY Refund Unitary	(.78)	.00	.00	(.78)
Secured Defaulted Non-Unitary	64,351.61	.00	.00	64,351.61
Secured Defaulted Unitary	2.97	.00	.00	2.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,486,431.80</b>	<b>.00</b>	<b>.00</b>	<b>2,486,431.80</b>
<b>Unsecured</b>				
Unsecured Current	(44,208.25)	.00	.00	(44,208.25)
<b>Total Unsecured</b>	<b>(44,208.25)</b>	<b>.00</b>	<b>.00</b>	<b>(44,208.25)</b>
<b>Supplemental</b>				
Supplemental	39,874.82	.00	.00	39,874.82
Secured Defaulted Supplemental	5,412.23	.00	.00	5,412.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>45,287.05</b>	<b>.00</b>	<b>.00</b>	<b>45,287.05</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	119.18	.00	.00	119.18
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	<b>119.18</b>	<b>.00</b>	<b>.00</b>	<b>119.18</b>
284.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,487,629.78</b>	<b>.00</b>	<b>.00</b>	<b>2,487,629.78</b>

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,840,032.46	.00	.00	4,840,032.46
	Secured Unitary	23,135.04	.00	.00	23,135.04
	Secured PY Refund Non-Unitary	(32,436.58)	.00	.00	(32,436.58)
	Secured PY Refund Unitary	(.39)	.00	.00	(.39)
	Secured Defaulted Non-Unitary	90,747.49	.00	.00	90,747.49
	Secured Defaulted Unitary	1.51	.00	.00	1.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,921,479.53	.00	.00	4,921,479.53
<b>Unsecured</b>					
	Unsecured Current	144,829.44	.00	.00	144,829.44
<b>Total Unsecured</b>		144,829.44	.00	.00	144,829.44
<b>Supplemental</b>					
	Supplemental	104,796.78	.00	.00	104,796.78
	Secured Defaulted Supplemental	22,500.48	.00	.00	22,500.48
	Secured Defaulted Supplemental PY	(1,577.57)	.00	.00	(1,577.57)
<b>Total Supplemental</b>		125,719.69	.00	.00	125,719.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	(25,628.59)	.00	.00	(25,628.59)
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		(25,628.59)	.00	.00	(25,628.59)
<b>284.09</b>					
	Adjusted Gross Tax				
<b>Incremental Total</b>		5,166,400.07	.00	.00	5,166,400.07

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,957,080.01	.00	.00	4,957,080.01
	Secured Unitary	18,613.22	.00	.00	18,613.22
	Secured PY Refund Non-Unitary	(16,320.93)	.00	.00	(16,320.93)
	Secured PY Refund Unitary	(.30)	.00	.00	(.30)
	Secured Defaulted Non-Unitary	30,829.62	.00	.00	30,829.62
	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>		4,990,202.76	.00	.00	4,990,202.76
<b>Unsecured</b>					
	Unsecured Current	20,431.32	.00	.00	20,431.32
<b>Total Unsecured</b>		20,431.32	.00	.00	20,431.32
<b>Supplemental</b>					
	Supplemental	202,321.50	.00	.00	202,321.50
	Secured Defaulted Supplemental	1,988.76	.00	.00	1,988.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		204,310.26	.00	.00	204,310.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,671.90	.00	.00	1,671.90
	Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		1,671.90	.00	.00	1,671.90
<b>284.11 Adjusted Gross Tax Incremental Total</b>		5,216,616.24	.00	.00	5,216,616.24

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	281,472.97	.00	.00	281,472.97
Secured Unitary	999.22	.00	.00	999.22
Secured PY Refund Non-Unitary	(16,803.76)	.00	.00	(16,803.76)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	6,332.90	.00	.00	6,332.90
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>	272,001.38	.00	.00	272,001.38
<b>Unsecured</b>				
Unsecured Current	33,408.38	.00	.00	33,408.38
<b>Total Unsecured</b>	33,408.38	.00	.00	33,408.38
<b>Supplemental</b>				
Supplemental	874.37	.00	.00	874.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	874.37	.00	.00	874.37
<b>Miscellaneous</b>				
Miscellaneous Payments	2,407.20	.00	.00	2,407.20
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	2,407.20	.00	.00	2,407.20
<b>284.14 Adjusted Gross Tax Incremental Total</b>	308,691.33	.00	.00	308,691.33

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**COUNTY TOTALS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,046,113,581.22	34,636,666.26	.00	2,080,750,247.48
Secured Unitary	24,546,988.38	.00	.00	24,546,988.38
Secured PY Refund Non-Unitary	(38,488,433.11)	(425,315.32)	.00	(38,913,748.43)
Secured PY Refund Unitary	(532.32)	.00	.00	(532.32)
Secured Defaulted Non-Unitary	26,577,012.50	690,985.87	.00	27,267,998.37
Secured Defaulted Unitary	2,028.69	.00	.00	2,028.69
Secured Defaulted PY Non-Unitary	(386,121.01)	(12,258.57)	.00	(398,379.58)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,058,364,524.35	34,890,078.24	.00	2,093,254,602.59
<b>Unsecured</b>				
Unsecured Current	141,482,355.45	2,084,100.26	6,835,481.73	150,401,937.44
<b>Total Unsecured</b>	141,482,355.45	2,084,100.26	6,835,481.73	150,401,937.44
<b>Supplemental</b>				
Supplemental	69,707,488.40	1,102,304.84	.00	70,809,793.24
Secured Defaulted Supplemental	4,128,284.23	83,977.88	.00	4,212,262.11
Secured Defaulted Supplemental PY	(199,334.43)	(3,688.03)	.00	(203,022.46)
<b>Total Supplemental</b>	73,636,438.20	1,182,594.69	.00	74,819,032.89
<b>Miscellaneous</b>				
Miscellaneous Payments	(11,924,438.12)	(65,312.55)	5,655.73	(11,984,094.94)
Miscellaneous Adjustments	.00	.00	.00	.00
<b>Total Miscellaneous</b>	(11,924,438.12)	(65,312.55)	5,655.73	(11,984,094.94)
<b>Adjusted Gross Tax Incremental Total</b>	2,261,558,879.88	38,091,460.64	6,841,137.46	2,306,491,477.98