

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA****Frozen Base****Fiscal Year 2016 - 2017**

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">2.02</a>	L.A. COUNTY	MARAVILLA
<a href="#">2.03</a>	L.A. COUNTY	LANCASTER HOMES
<a href="#">2.04</a>	L.A. COUNTY	WILLOWBROOK
<a href="#">2.06</a>	L.A. COUNTY	E RANCHO DOMINGUEZ
<a href="#">2.07</a>	L.A. COUNTY	WEST ALTADENA
<a href="#">2.08</a>	L.A. COUNTY	WHITESIDE R.P.
<a href="#">100.03</a>	ALHAMBRA	INDUSTRIAL
<a href="#">100.04</a>	ALHAMBRA	CBD
<a href="#">100.05</a>	ALHAMBRA	IND'TRIAL 82 ANNEX
<a href="#">101.02</a>	AGOURA HILLS	RED. PROJ AREA
<a href="#">104.04</a>	ARCADIA	CENTRAL
<a href="#">106.02</a>	ARTESIA	CENTRAL COMM CORRIDOR
<a href="#">108.02</a>	AVALON	COM. IMP. R.P.
<a href="#">112.02</a>	AZUSA	CBD
<a href="#">112.03</a>	AZUSA	CBD/80 ANNEX
<a href="#">112.04</a>	AZUSA	CBD/82 ANNEX
<a href="#">112.05</a>	AZUSA	WEST END
<a href="#">112.06</a>	AZUSA	CBD/84 ANNEX # 3
<a href="#">112.07</a>	AZUSA	CBD 85 ANNEX AMEND. #5
<a href="#">112.08</a>	AZUSA	RANCH CENTER
<a href="#">112.09</a>	AZUSA	AMENDED MERGED CBD & WEST END
<a href="#">112.10</a>	AZUSA	MERGED CBD & WEST END 2007 ANNEX
<a href="#">114.03</a>	BALDWIN PARK	SAN GAB RIVER
<a href="#">114.04</a>	BALDWIN PARK	PUENTE MERCED
<a href="#">114.05</a>	BALDWIN PARK	W. RAMONA BLVD
<a href="#">114.06</a>	BALDWIN PARK	CBD
<a href="#">114.07</a>	BALDWIN PARK	DELTA
<a href="#">114.08</a>	BALDWIN PARK	SIERRA VISTA
<a href="#">116.02</a>	BELL	CHELI INDUSTRIAL
<a href="#">116.03</a>	BELL	CHELI INDUSTRIAL # 2
<a href="#">116.04</a>	BELL	CHELI INDUSTRIAL 87 ANNEX
<a href="#">118.02</a>	BELLFLOWER	PROJECT #1
<a href="#">119.02</a>	BELL GARDENS	PROJECT # 1
<a href="#">119.03</a>	BELL GARDENS	CENTRAL
<a href="#">124.02</a>	BURBANK	GOLDEN STATE
<a href="#">124.03</a>	BURBANK	CITY CENTER
<a href="#">124.04</a>	BURBANK	WEST OLIVE
<a href="#">124.05</a>	BURBANK	SO SAN FERNANDO
<a href="#">125.02</a>	CARSON	PROJECT # 1
<a href="#">125.03</a>	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA**

Frozen Base

Fiscal Year 2016 - 2017

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">125.04</a>	CARSON	PROJ.# 2/83 ANNEX
<a href="#">125.05</a>	CARSON	RP# 3
<a href="#">125.06</a>	CARSON	RP# 1 - 85 ANX
<a href="#">125.07</a>	CARSON	RP #1/'97 ANNEX
<a href="#">125.08</a>	CARSON	MERGER RP #2 & #3
<a href="#">125.09</a>	CARSON	RP AREA #4
<a href="#">128.02</a>	CLAREMONT	VILLAGE
<a href="#">128.03</a>	CLAREMONT	VILLAGE 82 ANNEX
<a href="#">128.04</a>	CLAREMONT	VILLAGE 83 ANNEX
<a href="#">128.06</a>	CLAREMONT	VILLAGE 01 ANNEX
<a href="#">131.02</a>	COMMERCE	PROJECT # 1
<a href="#">131.03</a>	COMMERCE	TOWN CENTER
<a href="#">131.04</a>	COMMERCE	TOWN CENTER/80 ANNEX
<a href="#">131.05</a>	COMMERCE	RP# III
<a href="#">131.06</a>	COMMERCE	RP# 4
<a href="#">132.02</a>	COMPTON	ROSECRANS
<a href="#">132.04</a>	COMPTON	WALNUT INDUSTRIAL
<a href="#">132.05</a>	COMPTON	WALNUT IND'L/76 ANNEX
<a href="#">132.06</a>	COMPTON	WALNUT IND'L/80 ANNEX
<a href="#">132.07</a>	COMPTON	COMPTON RP AREA
<a href="#">136.06</a>	COVINA	PROJECT # 1
<a href="#">136.08</a>	COVINA	PROJECT # 2
<a href="#">136.09</a>	COVINA	PROJECT # 2 88 ANNEX
<a href="#">138.02</a>	CUDAHY	COMMERCIAL IND'L
<a href="#">138.03</a>	CUDAHY	COMM'L IND'L/82 ANNEX
<a href="#">138.04</a>	CUDAHY	COMM'L IND'L/3RD AMEND.
<a href="#">138.05</a>	CUDAHY	CITYWIDE RP
<a href="#">140.04</a>	CULVER CITY	SLAUSON/SEPULVEDA
<a href="#">140.05</a>	CULVER CITY	OVERLAND/JEFFERSON
<a href="#">140.06</a>	CULVER CITY	WASH/CULVER
<a href="#">140.07</a>	CULVER CITY	COMPONENT AREA
<a href="#">142.02</a>	CERRITOS	LOS CERRITOS
<a href="#">142.04</a>	CERRITOS	LOS COYOTES
<a href="#">143.02</a>	DOWNEY	PROJECT # 1
<a href="#">143.03</a>	DOWNEY	PROJ.# 1/81 ANNEX
<a href="#">143.04</a>	DOWNEY	AMENDMENT 5A
<a href="#">143.05</a>	DOWNEY	WOODRUFF
<a href="#">143.06</a>	DOWNEY	88 ANNEX AMEND #4
<a href="#">144.05</a>	EL MONTE	EAST VALLEY MALL
<a href="#">144.06</a>	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA**

Frozen Base

Fiscal Year 2016 - 2017

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">144.07</a>	EL MONTE	PLAZA E.M
<a href="#">144.08</a>	EL MONTE	CENTER R.P.
<a href="#">144.10</a>	EL MONTE	DOWNTOWN R.P.
<a href="#">144.12</a>	EL MONTE	CENTER 90 ANNEX
<a href="#">144.13</a>	EL MONTE	NORTHWEST EL MONTE
<a href="#">144.15</a>	EL MONTE	DOWNTOWN RP '02 ANNEX
<a href="#">144.18</a>	EL MONTE	VALLEY DURFEE
<a href="#">145.02</a>	DUARTE	HUNTINGTON DR. PH #1
<a href="#">145.04</a>	DUARTE	LAS LOMAS
<a href="#">145.06</a>	DUARTE	DAVIS ADDITION
<a href="#">145.08</a>	DUARTE	HUNTINGTON DR. PH#2
<a href="#">145.09</a>	DUARTE	DAVIS ADDITION/76 ANNEX
<a href="#">145.10</a>	DUARTE	RANCHO DUARTE PH#2
<a href="#">145.11</a>	DUARTE	RANCHO DUARTE PH#1
<a href="#">145.12</a>	DUARTE	RANCHO DUARTE PH #3
<a href="#">145.13</a>	DUARTE	MERGED R.P.
<a href="#">156.02</a>	GLENDALE	CENTRAL
<a href="#">156.03</a>	GLENDALE	SAN FERNANDO RD. CORR
<a href="#">160.04</a>	GLENDORA	PROJECT # 1
<a href="#">160.05</a>	GLENDORA	R.P. # 2
<a href="#">160.07</a>	GLENDORA	R.P. # 3
<a href="#">160.09</a>	GLENDORA	PROJECT # 1/76 ANX
<a href="#">160.11</a>	GLENDORA	R.P. # 4
<a href="#">163.01</a>	HAWAIIAN GARDENS	PROJECT # 1
<a href="#">164.03</a>	HAWTHORNE	PLAZA
<a href="#">164.04</a>	HAWTHORNE	RP# 2
<a href="#">164.06</a>	HAWTHORNE	RP#2 AMEND #3
<a href="#">172.02</a>	HUNTINGTON PARK	CBD
<a href="#">172.03</a>	HUNTINGTON PARK	INDUSTRIAL
<a href="#">172.04</a>	HUNTINGTON PARK	NORTH
<a href="#">172.05</a>	HUNTINGTON PARK	SANTA FE
<a href="#">172.06</a>	HUNTINGTON PARK	NEIGHBORHOOD
<a href="#">174.02</a>	INDUSTRY	CIV.REC.IND'L # 1
<a href="#">174.03</a>	INDUSTRY	TR.DIST.IND'L # 2
<a href="#">174.04</a>	INDUSTRY	TR.DIST.IND'L # 3
<a href="#">174.06</a>	INDUSTRY	CIVIC RECR IND'L RP #4
<a href="#">176.02</a>	INGLEWOOD	IN TOWN
<a href="#">176.03</a>	INGLEWOOD	LA CIENEGA
<a href="#">176.04</a>	INGLEWOOD	NORTH IND'L
<a href="#">176.05</a>	INGLEWOOD	MANCHESTER/PRAIRIE

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA****Frozen Base****Fiscal Year 2016 - 2017**

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">176.06</a>	INGLEWOOD	INGLEWOOD/CENTURY
<a href="#">176.07</a>	INGLEWOOD	LA CIENEGA/76 ANNEX
<a href="#">176.08</a>	INGLEWOOD	IMPERIAL/PRAIRIE
<a href="#">176.09</a>	INGLEWOOD	CENTURY RP '03 ANNEX
<a href="#">176.10</a>	INGLEWOOD	IN TOWN RP '03 ANNEX
<a href="#">176.11</a>	INGLEWOOD	LA CIENEGA RP '03 ANNEX
<a href="#">176.12</a>	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
<a href="#">177.02</a>	IRWINDALE	PARQUE NORTE
<a href="#">177.04</a>	IRWINDALE	INDUSTRIAL
<a href="#">177.05</a>	IRWINDALE	NORA FRAIJO
<a href="#">178.03</a>	LA PUENTE	R. P. #1
<a href="#">179.02</a>	LAKEWOOD	TOWN CENTER
<a href="#">179.03</a>	LAKEWOOD	R.P. # 2
<a href="#">179.04</a>	LAKEWOOD	R.P. # 3
<a href="#">180.02</a>	LA VERNE	CENTRAL
<a href="#">180.03</a>	LA VERNE	CENTRAL/83 ANNEX
<a href="#">180.04</a>	LA VERNE	CENTRAL CITY RP AMEND #3
<a href="#">181.02</a>	LAWNDALE	ECONOMIC R.P.
<a href="#">182.02</a>	LA MIRADA	IND'L COMMERCIAL
<a href="#">182.03</a>	LA MIRADA	VALLEY VIEW
<a href="#">182.04</a>	LA MIRADA	BCH BLVD
<a href="#">182.05</a>	LA MIRADA	IND'L COMM/L 89 ANX
<a href="#">182.06</a>	LA MIRADA	RP #4
<a href="#">184.02</a>	LONG BEACH	WEST BEACH
<a href="#">184.03</a>	LONG BEACH	POLY HIGH
<a href="#">184.04</a>	LONG BEACH	DOWNTOWN
<a href="#">184.05</a>	LONG BEACH	WEST L.B.IND'L
<a href="#">184.06</a>	LONG BEACH	LOS ALTOS
<a href="#">184.09</a>	LONG BEACH	NORTH LONG BEACH
<a href="#">184.10</a>	LONG BEACH	NEW CENTRAL LONG BCH
<a href="#">186.02</a>	LANCASTER	CBD
<a href="#">186.03</a>	LANCASTER	FOX FIELD
<a href="#">186.04</a>	LANCASTER	AMARGOZA
<a href="#">186.05</a>	LANCASTER	RESIDENTIAL
<a href="#">186.07</a>	LANCASTER	RP# 5
<a href="#">186.08</a>	LANCASTER	RP# 6
<a href="#">186.09</a>	LANCASTER	RP# 7
<a href="#">188.03</a>	L.A. CITY	LITTLE TOKYO
<a href="#">188.04</a>	L.A. CITY	NORMANDIE
<a href="#">188.05</a>	L.A. CITY	BEACON

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA**

Frozen Base

Fiscal Year 2016 - 2017

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">188.07</a>	L.A. CITY	PICO UNION # 1
<a href="#">188.08</a>	L.A. CITY	BUNKER HILL
<a href="#">188.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
<a href="#">188.10</a>	L.A. CITY	WATTS
<a href="#">188.18</a>	L.A. CITY	MONTEREY HILLS
<a href="#">188.19</a>	L.A. CITY	HARBOR IND'L
<a href="#">188.20</a>	L.A. CITY	CBD
<a href="#">189.01</a>	L.A. CITY	PICO UNION # 2
<a href="#">189.02</a>	L.A. CITY	NO. HOLLYWOOD
<a href="#">189.03</a>	L.A. CITY	CHINATOWN
<a href="#">189.04</a>	L.A. CITY	ADAMS/NORMANDIE
<a href="#">189.05</a>	L.A. CITY	RODEO/LA CIENEGA
<a href="#">189.06</a>	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
<a href="#">189.07</a>	L.A. CITY	CRENSHAW
<a href="#">189.08</a>	L.A. CITY	HOLLYWOOD R.P.
<a href="#">189.09</a>	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
<a href="#">189.10</a>	L.A. CITY	LAUREL CANYON (CD 2)
<a href="#">189.11</a>	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
<a href="#">189.12</a>	L.A. CITY	BROADWAY/MANCHESTER
<a href="#">189.13</a>	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
<a href="#">189.16</a>	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
<a href="#">189.17</a>	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
<a href="#">189.18</a>	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
<a href="#">189.19</a>	L.A. CITY	WATTS CORRIDOR RECOVERY RP
<a href="#">189.20</a>	L.A. CITY	WILSHIRE CENTER/KOREATOWN
<a href="#">190.01</a>	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
<a href="#">190.02</a>	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
<a href="#">190.03</a>	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
<a href="#">190.04</a>	L.A. CITY	MID-CITY RECOVERY RP
<a href="#">190.05</a>	L.A. CITY	WESTLAKE RECOVERY RP
<a href="#">190.06</a>	L.A. CITY	ADELANTE EASTSIDE RP
<a href="#">190.07</a>	L.A. CITY	PACIFIC CORRIDOR RP
<a href="#">190.08</a>	L.A. CITY	CITY CENTER RP
<a href="#">190.10</a>	L.A. CITY	CENTRAL INDUSTRIAL RP
<a href="#">200.02</a>	LYNWOOD	PROJ.AREA #1-A
<a href="#">200.03</a>	LYNWOOD	ALAMEDA
<a href="#">200.04</a>	LYNWOOD	PROJ. AREA #1/76 ANX
<a href="#">200.05</a>	LYNWOOD	PROJ.AREA A/81 ANX
<a href="#">200.06</a>	LYNWOOD	PROJ.AREA A/89 ANX
<a href="#">208.02</a>	MAYWOOD	WESTSIDE

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA**

Frozen Base

Fiscal Year 2016 - 2017

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">208.03</a>	MAYWOOD	PROJECT #2
<a href="#">208.04</a>	MAYWOOD	CITYWIDE RP
<a href="#">212.04</a>	MONROVIA	CENTRAL
<a href="#">212.05</a>	MONROVIA	CENTRAL 78 ANX
<a href="#">212.06</a>	MONROVIA	CENTRAL 80 ANX
<a href="#">212.07</a>	MONROVIA	CENTRAL RP #1 '03 ANNEX
<a href="#">216.05</a>	MONTEBELLO	SO. INDUSTRIAL
<a href="#">216.07</a>	MONTEBELLO	MONTE HILLS
<a href="#">216.09</a>	MONTEBELLO	MONTE HILLS 76 ANX
<a href="#">216.11</a>	MONTEBELLO	ECO. REV.
<a href="#">220.04</a>	MONTEREY PARK	ATL/GARVEY
<a href="#">220.05</a>	MONTEREY PARK	FREEWAY
<a href="#">220.07</a>	MONTEREY PARK	ATL/GAR 76 ANX
<a href="#">220.08</a>	MONTEREY PARK	SOUTHEAST
<a href="#">220.09</a>	MONTEREY PARK	CENTRAL COMM'L
<a href="#">220.10</a>	MONTEREY PARK	ATL/GARVEY 88 ANX
<a href="#">220.12</a>	MONTEREY PARK	FREEWAY 90 LOT #1
<a href="#">220.13</a>	MONTEREY PARK	CEN COMM'L '99 ANX
<a href="#">222.02</a>	NORWALK	RP#1
<a href="#">222.03</a>	NORWALK	RP #2
<a href="#">222.04</a>	NORWALK	RP #3
<a href="#">225.02</a>	PALMDALE	PROJECT # 1
<a href="#">225.03</a>	PALMDALE	PROJECT # 2
<a href="#">225.04</a>	PALMDALE	PROJ.# 1/82 ANX
<a href="#">225.05</a>	PALMDALE	PROJECT # 3
<a href="#">225.06</a>	PALMDALE	PROJECT # 4
<a href="#">225.07</a>	PALMDALE	Merged RP Amendment 2012
<a href="#">226.04</a>	PARAMOUNT	PROJECT # 1
<a href="#">226.06</a>	PARAMOUNT	PROJ#1 81 ANX
<a href="#">226.07</a>	PARAMOUNT	PROJECT #2
<a href="#">226.08</a>	PARAMOUNT	PROJECT #3
<a href="#">228.02</a>	PASADENA	FAIROAKS
<a href="#">228.03</a>	PASADENA	DOWNTOWN
<a href="#">228.04</a>	PASADENA	SAN GABRIEL BLVD.
<a href="#">228.05</a>	PASADENA	ORANGE GROVE
<a href="#">228.06</a>	PASADENA	VILLA PARK
<a href="#">228.09</a>	PASADENA	LAKE WASHINGTON
<a href="#">228.10</a>	PASADENA	OLD PASADENA
<a href="#">228.11</a>	PASADENA	LINCOLN
<a href="#">228.12</a>	PASADENA	FAIROAKS 87 ANNEX

Community Redevelopment Agency Accounting System

**Year End Adjusted Gross TI Collections by CRA**

Frozen Base

Fiscal Year 2016 - 2017

Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">230.02</a>	PICO RIVERA	PROJECT # 1
<a href="#">230.03</a>	PICO RIVERA	PROJ. # 1/78 ANX
<a href="#">230.04</a>	PICO RIVERA	PROJ. # 1/84 ANX
<a href="#">232.05</a>	POMONA	PROJECT A-1
<a href="#">232.06</a>	POMONA	PROJECT A-2
<a href="#">232.09</a>	POMONA	MOUNTAIN MEADOW
<a href="#">232.10</a>	POMONA	RES. ST. R.P.
<a href="#">232.11</a>	POMONA	HOLT AVE./INDIAN HILL
<a href="#">232.13</a>	POMONA	SOUTHWEST
<a href="#">232.14</a>	POMONA	ARROW TOWNE
<a href="#">232.15</a>	POMONA	MISSION CORONA BUS.CTR
<a href="#">232.19</a>	POMONA	WEST HOLT AVE.
<a href="#">232.20</a>	POMONA	DOWNTOWN RP# 3
<a href="#">233.01</a>	POMONA	FAIRGROUNDS AMEND
<a href="#">233.03</a>	POMONA	S. GAREY/FREEWAY CORR.
<a href="#">233.06</a>	POMONA	MERGED RP
<a href="#">234.02</a>	RANCHO PALOS VERDES	RP# 1
<a href="#">236.04</a>	REDONDO BEACH	PLAZA
<a href="#">236.05</a>	REDONDO BEACH	SOUTH BAY CTR.
<a href="#">236.06</a>	REDONDO BEACH	AVIATION HI-SCH
<a href="#">236.07</a>	REDONDO BEACH	HARBOR CENTER
<a href="#">237.02</a>	ROSEMEAD	PROJ. A-1
<a href="#">237.04</a>	ROSEMEAD	RP #2
<a href="#">240.02</a>	SAN FERNANDO	PROJ. # 1
<a href="#">240.03</a>	SAN FERNANDO	PROJ. # 2
<a href="#">240.04</a>	SAN FERNANDO	CIVIC CENTER
<a href="#">240.05</a>	SAN FERNANDO	CIV. CTR. 84 ANX
<a href="#">240.06</a>	SAN FERNANDO	PROJ. # 1 89 ANX
<a href="#">240.07</a>	SAN FERNANDO	RP #4
<a href="#">241.02</a>	SAN DIMAS	CREATIVE GROWTH
<a href="#">241.03</a>	SAN DIMAS	CRE. GROWTH 76 ANX
<a href="#">241.04</a>	SAN DIMAS	CRE. GROWTH 84 ANX
<a href="#">241.05</a>	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
<a href="#">241.06</a>	SAN DIMAS	CRE. GROWTH 98 ANX
<a href="#">244.02</a>	SAN GABRIEL	E SAN GABRIEL COMM'L
<a href="#">249.03</a>	SANTA CLARITA	NEWHALL RP
<a href="#">250.02</a>	SANTA FE SPRINGS	FLOOD RANCH
<a href="#">250.03</a>	SANTA FE SPRINGS	PIO/TELEG
<a href="#">250.04</a>	SANTA FE SPRINGS	NORWALK BLVD.
<a href="#">250.05</a>	SANTA FE SPRINGS	OIL FIELD

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**Table of Contents:**

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
<a href="#">250.06</a>	SANTA FE SPRINGS	CONSOLIDATED
<a href="#">250.07</a>	SANTA FE SPRINGS	WASHINGTON BLVD.
<a href="#">250.08</a>	SANTA FE SPRINGS	AMENDMENT #3
<a href="#">250.09</a>	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
<a href="#">250.10</a>	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
<a href="#">252.02</a>	SANTA MONICA	DOWNTOWN
<a href="#">252.03</a>	SANTA MONICA	EQUAKE RECOVERY
<a href="#">252.10</a>	SANTA MONICA	O.P. # 1-A
<a href="#">252.11</a>	SANTA MONICA	O.P. # 1-B
<a href="#">252.12</a>	SANTA MONICA	O.P. # 2
<a href="#">256.02</a>	SIERRA MADRE	S.M. BLVD.
<a href="#">260.02</a>	SIGNAL HILL	PROJ. # 1
<a href="#">262.02</a>	SOUTH EL MONTE	ROSEMEAD BID R.P.
<a href="#">262.03</a>	SOUTH EL MONTE	IMP. DISTRICT # 2
<a href="#">262.04</a>	SOUTH EL MONTE	IMP. DISTRICT # 3
<a href="#">264.02</a>	SOUTH GATE	PROJ. # 1
<a href="#">264.04</a>	SOUTH GATE	RP #1, 8TH AMENDMENT
<a href="#">264.05</a>	SOUTH GATE	RP#1 AMENDMENT #13
<a href="#">268.02</a>	SOUTH PASADENA	DOWNTOWN
<a href="#">270.02</a>	TEMPLE CITY	ROSEMEAD BLVD.
<a href="#">272.03</a>	TORRANCE	SKY PARK
<a href="#">272.05</a>	TORRANCE	DOWNTOWN
<a href="#">272.06</a>	TORRANCE	INDUSTRIAL
<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,623,611.28	.00	.00	1,623,611.28
Secured Unitary	16,718.06	.00	.00	16,718.06
Secured PY Refund Non-Unitary	(2,265.62)	.00	.00	(2,265.62)
Secured PY Refund Unitary	(.17)	.00	.00	(.17)
Secured Defaulted Non-Unitary	45,922.45	.00	.00	45,922.45
Secured Defaulted Unitary	4.64	.00	.00	4.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,683,990.64</b>	<b>.00</b>	<b>.00</b>	<b>1,683,990.64</b>
<b>Unsecured</b>				
Unsecured Current	76,829.71	.00	.00	76,829.71
<b>Total Unsecured</b>	<b>76,829.71</b>	<b>.00</b>	<b>.00</b>	<b>76,829.71</b>
<b>Supplemental</b>				
Supplemental	9,709.83	.00	.00	9,709.83
Secured Defaulted Supplemental	2,725.44	.00	.00	2,725.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>12,435.27</b>	<b>.00</b>	<b>.00</b>	<b>12,435.27</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	9,818.78	.00	.00	9,818.78
<b>Total Miscellaneous</b>	<b>9,818.78</b>	<b>.00</b>	<b>.00</b>	<b>9,818.78</b>
2.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,783,074.40</b>	<b>.00</b>	<b>.00</b>	<b>1,783,074.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**2.03 L.A. COUNTY - LANCASTER HOMES**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	957,427.04	.00	.00	957,427.04
Secured Unitary	12,155.34	.00	.00	12,155.34
Secured PY Refund Non-Unitary	(1,161.38)	.00	.00	(1,161.38)
Secured PY Refund Unitary	(.22)	.00	.00	(.22)
Secured Defaulted Non-Unitary	24,803.35	.00	.00	24,803.35
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>993,227.75</b>	<b>.00</b>	<b>.00</b>	<b>993,227.75</b>
<b>Unsecured</b>				
Unsecured Current	1,033.89	.00	.00	1,033.89
<b>Total Unsecured</b>	<b>1,033.89</b>	<b>.00</b>	<b>.00</b>	<b>1,033.89</b>
<b>Supplemental</b>				
Supplemental	33,069.12	.00	.00	33,069.12
Secured Defaulted Supplemental	2,049.93	.00	.00	2,049.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>35,119.05</b>	<b>.00</b>	<b>.00</b>	<b>35,119.05</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(48,309.72)	.00	.00	(48,309.72)
<b>Total Miscellaneous</b>	<b>(48,309.72)</b>	<b>.00</b>	<b>.00</b>	<b>(48,309.72)</b>
<b>2.04 Adjusted Gross Tax Incremental Total</b>	<b>981,070.97</b>	<b>.00</b>	<b>.00</b>	<b>981,070.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	219,351.72	.00	.00	219,351.72
	Secured Unitary	2,370.70	.00	.00	2,370.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	28,804.82	.00	.00	28,804.82
	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>		250,527.85	.00	.00	250,527.85
<b>Unsecured</b>					
	Unsecured Current	30,866.59	.00	.00	30,866.59
<b>Total Unsecured</b>		30,866.59	.00	.00	30,866.59
<b>Supplemental</b>					
	Supplemental	8,011.94	.00	.00	8,011.94
	Secured Defaulted Supplemental	475.69	.00	.00	475.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,487.63	.00	.00	8,487.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(6,070.65)	.00	.00	(6,070.65)
<b>Total Miscellaneous</b>		(6,070.65)	.00	.00	(6,070.65)
<b>2.06 Adjusted Gross Tax Incremental Total</b>		283,811.42	.00	.00	283,811.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	998,902.59	.00	.00	998,902.59
Secured Unitary	5,451.47	.00	.00	5,451.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	7,682.86	.00	.00	7,682.86
Secured Defaulted Unitary	1.26	.00	.00	1.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,012,038.14	.00	.00	1,012,038.14
<b>Unsecured</b>				
Unsecured Current	106,205.90	.00	.00	106,205.90
<b>Total Unsecured</b>	106,205.90	.00	.00	106,205.90
<b>Supplemental</b>				
Supplemental	39,061.40	.00	.00	39,061.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	39,061.40	.00	.00	39,061.40
<b>Miscellaneous</b>				
Miscellaneous Payments	39.11	.00	.00	39.11
<b>Total Miscellaneous</b>	39.11	.00	.00	39.11
<b>2.07 Adjusted Gross Tax Incremental Total</b>	1,157,344.55	.00	.00	1,157,344.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	449,285.84	.00	.00	449,285.84
Secured Unitary	1,090.39	.00	.00	1,090.39
Secured PY Refund Non-Unitary	(3,321.08)	.00	.00	(3,321.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(23,385.59)	.00	.00	(23,385.59)
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	33,277.15	.00	.00	33,277.15
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	456,946.85	.00	.00	456,946.85
<b>Unsecured</b>				
Unsecured Current	(30,273.68)	.00	.00	(30,273.68)
<b>Total Unsecured</b>	(30,273.68)	.00	.00	(30,273.68)
<b>Supplemental</b>				
Supplemental	11,382.63	.00	.00	11,382.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,382.63	.00	.00	11,382.63
<b>Miscellaneous</b>				
Miscellaneous Payments	(9,138.00)	.00	.00	(9,138.00)
<b>Total Miscellaneous</b>	(9,138.00)	.00	.00	(9,138.00)
<b>2.08 Adjusted Gross Tax Incremental Total</b>	428,917.80	.00	.00	428,917.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**100.03 ALHAMBRA - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,004,678.57	.00	.00	7,004,678.57
Secured Unitary	187,748.87	.00	.00	187,748.87
Secured PY Refund Non-Unitary	(445.97)	.00	.00	(445.97)
Secured PY Refund Unitary	(2.26)	.00	.00	(2.26)
Secured Defaulted Non-Unitary	22,938.74	.00	.00	22,938.74
Secured Defaulted Unitary	59.30	.00	.00	59.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,214,977.25</b>	<b>.00</b>	<b>.00</b>	<b>7,214,977.25</b>
<b>Unsecured</b>				
Unsecured Current	565,129.68	.00	.00	565,129.68
<b>Total Unsecured</b>	<b>565,129.68</b>	<b>.00</b>	<b>.00</b>	<b>565,129.68</b>
<b>Supplemental</b>				
Supplemental	193,946.41	.00	.00	193,946.41
Secured Defaulted Supplemental	3,755.18	.00	.00	3,755.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>197,701.59</b>	<b>.00</b>	<b>.00</b>	<b>197,701.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(785,444.06)	.00	.00	(785,444.06)
<b>Total Miscellaneous</b>	<b>(785,444.06)</b>	<b>.00</b>	<b>.00</b>	<b>(785,444.06)</b>
100.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>7,192,364.46</b>	<b>.00</b>	<b>.00</b>	<b>7,192,364.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**100.04 ALHAMBRA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	858,379.55	.00	.00	858,379.55
Secured Unitary	6,700.33	.00	.00	6,700.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.10)	.00	.00	(.10)
Secured Defaulted Non-Unitary	2,181.55	.00	.00	2,181.55
Secured Defaulted Unitary	1.76	.00	.00	1.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>867,263.09</b>	<b>.00</b>	<b>.00</b>	<b>867,263.09</b>
<b>Unsecured</b>				
Unsecured Current	10,630.13	.00	.00	10,630.13
<b>Total Unsecured</b>	<b>10,630.13</b>	<b>.00</b>	<b>.00</b>	<b>10,630.13</b>
<b>Supplemental</b>				
Supplemental	14,582.45	.00	.00	14,582.45
Secured Defaulted Supplemental	328.35	.00	.00	328.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>14,910.80</b>	<b>.00</b>	<b>.00</b>	<b>14,910.80</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(135,420.24)	.00	.00	(135,420.24)
<b>Total Miscellaneous</b>	<b>(135,420.24)</b>	<b>.00</b>	<b>.00</b>	<b>(135,420.24)</b>
100.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>757,383.78</b>	<b>.00</b>	<b>.00</b>	<b>757,383.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,595,056.26	.00	.00	5,595,056.26
Secured Unitary	302,759.56	.00	.00	302,759.56
Secured PY Refund Non-Unitary	(39,723.76)	.00	.00	(39,723.76)
Secured PY Refund Unitary	(3.82)	.00	.00	(3.82)
Secured Defaulted Non-Unitary	112,236.28	.00	.00	112,236.28
Secured Defaulted Unitary	100.27	.00	.00	100.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,970,424.79</b>	<b>.00</b>	<b>.00</b>	<b>5,970,424.79</b>
<b>Unsecured</b>				
Unsecured Current	205,560.56	.00	.00	205,560.56
<b>Total Unsecured</b>	<b>205,560.56</b>	<b>.00</b>	<b>.00</b>	<b>205,560.56</b>
<b>Supplemental</b>				
Supplemental	134,671.74	.00	.00	134,671.74
Secured Defaulted Supplemental	20,110.87	.00	.00	20,110.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>154,782.61</b>	<b>.00</b>	<b>.00</b>	<b>154,782.61</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	40,108.44	.00	.00	40,108.44
<b>Total Miscellaneous</b>	<b>40,108.44</b>	<b>.00</b>	<b>.00</b>	<b>40,108.44</b>
100.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,370,876.40</b>	<b>.00</b>	<b>.00</b>	<b>6,370,876.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,251,706.41	.00	.00	6,251,706.41
Secured Unitary	20,773.72	.00	.00	20,773.72
Secured PY Refund Non-Unitary	(52,069.85)	.00	.00	(52,069.85)
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	16,503.78	.00	.00	16,503.78
Secured Defaulted Unitary	3.09	.00	.00	3.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,236,917.04	.00	.00	6,236,917.04
<b>Unsecured</b>				
Unsecured Current	287,298.81	.00	.00	287,298.81
<b>Total Unsecured</b>	287,298.81	.00	.00	287,298.81
<b>Supplemental</b>				
Supplemental	138,567.20	.00	.00	138,567.20
Secured Defaulted Supplemental	1,270.22	.00	.00	1,270.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	139,837.42	.00	.00	139,837.42
<b>Miscellaneous</b>				
Miscellaneous Payments	(20,763.65)	.00	.00	(20,763.65)
<b>Total Miscellaneous</b>	(20,763.65)	.00	.00	(20,763.65)
<b>101.02 Adjusted Gross Tax Incremental Total</b>	6,643,289.62	.00	.00	6,643,289.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**104.04 ARCADIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,427,309.67	.00	.00	5,427,309.67
Secured Unitary	93,906.13	.00	.00	93,906.13
Secured PY Refund Non-Unitary	(134,856.06)	.00	.00	(134,856.06)
Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
Secured Defaulted Non-Unitary	51,250.87	.00	.00	51,250.87
Secured Defaulted Unitary	28.50	.00	.00	28.50
Secured Defaulted PY Non-Unitary	(108,776.27)	.00	.00	(108,776.27)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,328,861.76</b>	<b>.00</b>	<b>.00</b>	<b>5,328,861.76</b>
<b>Unsecured</b>				
Unsecured Current	386,359.57	.00	.00	386,359.57
<b>Total Unsecured</b>	<b>386,359.57</b>	<b>.00</b>	<b>.00</b>	<b>386,359.57</b>
<b>Supplemental</b>				
Supplemental	152,112.19	.00	.00	152,112.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>152,112.19</b>	<b>.00</b>	<b>.00</b>	<b>152,112.19</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	6,708.66	.00	.00	6,708.66
<b>Total Miscellaneous</b>	<b>6,708.66</b>	<b>.00</b>	<b>.00</b>	<b>6,708.66</b>
104.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,874,042.18</b>	<b>.00</b>	<b>.00</b>	<b>5,874,042.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,947,816.60	.00	.00	1,947,816.60
	Secured Unitary	6,952.78	.00	.00	6,952.78
	Secured PY Refund Non-Unitary	(11,756.24)	.00	.00	(11,756.24)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	31,027.22	.00	.00	31,027.22
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	(2,880.15)	.00	.00	(2,880.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,971,161.20</b>	<b>.00</b>	<b>.00</b>	<b>1,971,161.20</b>
<b>Unsecured</b>					
	Unsecured Current	187,268.23	.00	.00	187,268.23
<b>Total Unsecured</b>		<b>187,268.23</b>	<b>.00</b>	<b>.00</b>	<b>187,268.23</b>
<b>Supplemental</b>					
	Supplemental	88,234.17	.00	.00	88,234.17
	Secured Defaulted Supplemental	2,729.81	.00	.00	2,729.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>90,963.98</b>	<b>.00</b>	<b>.00</b>	<b>90,963.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,761.22	.00	.00	16,761.22
<b>Total Miscellaneous</b>		<b>16,761.22</b>	<b>.00</b>	<b>.00</b>	<b>16,761.22</b>
<b>106.02 Adjusted Gross Tax Incremental Total</b>		<b>2,266,154.63</b>	<b>.00</b>	<b>.00</b>	<b>2,266,154.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,883,976.59	.00	.00	6,883,976.59
	Secured Unitary	49,896.79	.00	.00	49,896.79
	Secured PY Refund Non-Unitary	(69,700.99)	.00	.00	(69,700.99)
	Secured PY Refund Unitary	(.48)	.00	.00	(.48)
	Secured Defaulted Non-Unitary	201,882.60	.00	.00	201,882.60
	Secured Defaulted Unitary	12.80	.00	.00	12.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,066,067.31</b>	<b>.00</b>	<b>.00</b>	<b>7,066,067.31</b>
<b>Unsecured</b>					
	Unsecured Current	199,504.47	.00	1,897.69	201,402.16
<b>Total Unsecured</b>		<b>199,504.47</b>	<b>.00</b>	<b>1,897.69</b>	<b>201,402.16</b>
<b>Supplemental</b>					
	Supplemental	517,928.39	.00	.00	517,928.39
	Secured Defaulted Supplemental	10,411.03	.00	.00	10,411.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>528,339.42</b>	<b>.00</b>	<b>.00</b>	<b>528,339.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,438.01	.00	.00	34,438.01
<b>Total Miscellaneous</b>		<b>34,438.01</b>	<b>.00</b>	<b>.00</b>	<b>34,438.01</b>
<b>108.02 Adjusted Gross Tax Incremental Total</b>		<b>7,828,349.21</b>	<b>.00</b>	<b>1,897.69</b>	<b>7,830,246.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	909,230.65	.00	.00	909,230.65
	Secured Unitary	59,989.35	.00	.00	59,989.35
	Secured PY Refund Non-Unitary	(79.06)	.00	.00	(79.06)
	Secured PY Refund Unitary	(.75)	.00	.00	(.75)
	Secured Defaulted Non-Unitary	4,815.36	.00	.00	4,815.36
	Secured Defaulted Unitary	19.88	.00	.00	19.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>973,975.43</b>	<b>.00</b>	<b>.00</b>	<b>973,975.43</b>
<b>Unsecured</b>					
	Unsecured Current	37,159.28	.00	.00	37,159.28
<b>Total Unsecured</b>		<b>37,159.28</b>	<b>.00</b>	<b>.00</b>	<b>37,159.28</b>
<b>Supplemental</b>					
	Supplemental	16,744.10	.00	.00	16,744.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,744.10</b>	<b>.00</b>	<b>.00</b>	<b>16,744.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,971.07	.00	.00	3,971.07
<b>Total Miscellaneous</b>		<b>3,971.07</b>	<b>.00</b>	<b>.00</b>	<b>3,971.07</b>
112.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,031,849.88</b>	<b>.00</b>	<b>.00</b>	<b>1,031,849.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**112.03 AZUSA - CBD/80 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,104.52	.00	.00	17,104.52
Secured Unitary	83.13	.00	.00	83.13
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>	<b>17,187.66</b>	<b>.00</b>	<b>.00</b>	<b>17,187.66</b>
<b>Unsecured</b>				
Unsecured Current	1,505.07	.00	.00	1,505.07
<b>Total Unsecured</b>	<b>1,505.07</b>	<b>.00</b>	<b>.00</b>	<b>1,505.07</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	1.79	.00	.00	1.79
<b>Total Miscellaneous</b>	<b>1.79</b>	<b>.00</b>	<b>.00</b>	<b>1.79</b>
112.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>18,694.52</b>	<b>.00</b>	<b>.00</b>	<b>18,694.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**112.04 AZUSA - CBD/82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	473,155.20	.00	.00	473,155.20
Secured Unitary	2,141.89	.00	.00	2,141.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	83.14	.00	.00	83.14
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>	475,380.64	.00	.00	475,380.64
<b>Unsecured</b>				
Unsecured Current	(5,914.23)	.00	.00	(5,914.23)
<b>Total Unsecured</b>	(5,914.23)	.00	.00	(5,914.23)
<b>Supplemental</b>				
Supplemental	9,792.18	.00	.00	9,792.18
Secured Defaulted Supplemental	1,303.45	.00	.00	1,303.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,095.63	.00	.00	11,095.63
<b>Miscellaneous</b>				
Miscellaneous Payments	5,651.72	.00	.00	5,651.72
<b>Total Miscellaneous</b>	5,651.72	.00	.00	5,651.72
<b>112.04 Adjusted Gross Tax Incremental Total</b>	486,213.76	.00	.00	486,213.76



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**112.05 AZUSA - WEST END**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,647,832.42	.00	.00	4,647,832.42
Secured Unitary	41,390.16	.00	.00	41,390.16
Secured PY Refund Non-Unitary	(21,298.34)	.00	.00	(21,298.34)
Secured PY Refund Unitary	(.40)	.00	.00	(.40)
Secured Defaulted Non-Unitary	63,129.84	.00	.00	63,129.84
Secured Defaulted Unitary	10.65	.00	.00	10.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,731,064.33	.00	.00	4,731,064.33
<b>Unsecured</b>				
Unsecured Current	1,132,882.02	.00	.00	1,132,882.02
<b>Total Unsecured</b>	1,132,882.02	.00	.00	1,132,882.02
<b>Supplemental</b>				
Supplemental	34,938.73	.00	.00	34,938.73
Secured Defaulted Supplemental	9,069.45	.00	.00	9,069.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	44,008.18	.00	.00	44,008.18
<b>Miscellaneous</b>				
Miscellaneous Payments	34,052.68	.00	.00	34,052.68
<b>Total Miscellaneous</b>	34,052.68	.00	.00	34,052.68
<b>112.05 Adjusted Gross Tax Incremental Total</b>	5,942,007.21	.00	.00	5,942,007.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	896,552.30	.00	.00	896,552.30
	Secured Unitary	4,456.32	.00	.00	4,456.32
	Secured PY Refund Non-Unitary	(36.42)	.00	.00	(36.42)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	12,849.65	.00	.00	12,849.65
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>913,822.79</b>	<b>.00</b>	<b>.00</b>	<b>913,822.79</b>
<b>Unsecured</b>					
	Unsecured Current	97.86	.00	.00	97.86
<b>Total Unsecured</b>		<b>97.86</b>	<b>.00</b>	<b>.00</b>	<b>97.86</b>
<b>Supplemental</b>					
	Supplemental	9,704.16	.00	.00	9,704.16
	Secured Defaulted Supplemental	4,519.40	.00	.00	4,519.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>14,223.56</b>	<b>.00</b>	<b>.00</b>	<b>14,223.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,417.39	.00	.00	13,417.39
<b>Total Miscellaneous</b>		<b>13,417.39</b>	<b>.00</b>	<b>.00</b>	<b>13,417.39</b>
<b>112.06 Adjusted Gross Tax Incremental Total</b>		<b>941,561.60</b>	<b>.00</b>	<b>.00</b>	<b>941,561.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	447,337.22	.00	.00	447,337.22
Secured Unitary	2,608.40	.00	.00	2,608.40
Secured PY Refund Non-Unitary	(48,617.15)	.00	.00	(48,617.15)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.51	.00	.00	.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	401,328.96	.00	.00	401,328.96
<b>Unsecured</b>				
Unsecured Current	71,054.85	.00	.00	71,054.85
<b>Total Unsecured</b>	71,054.85	.00	.00	71,054.85
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,835.35)	.00	.00	(1,835.35)
<b>Total Miscellaneous</b>	(1,835.35)	.00	.00	(1,835.35)
112.07 Adjusted Gross Tax <b>Incremental Total</b>	470,548.46	.00	.00	470,548.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**112.08 AZUSA - RANCH CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	164,782.74	.00	.00	164,782.74
Secured Unitary	622.89	.00	.00	622.89
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	.10	.00	.00	.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	165,405.73	.00	.00	165,405.73
<b>Unsecured</b>				
Unsecured Current	15,053.65	.00	.00	15,053.65
<b>Total Unsecured</b>	15,053.65	.00	.00	15,053.65
<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	12.86	.00	.00	12.86
<b>Total Miscellaneous</b>	12.86	.00	.00	12.86
<b>112.08 Adjusted Gross Tax Incremental Total</b>	180,472.24	.00	.00	180,472.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,292,563.95	.00	.00	1,292,563.95
Secured Unitary	1,101.88	.00	.00	1,101.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,678.71	.00	.00	4,678.71
Secured Defaulted Unitary	.13	.00	.00	.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,298,344.67</b>	<b>.00</b>	<b>.00</b>	<b>1,298,344.67</b>
<b>Unsecured</b>				
Unsecured Current	28,747.11	.00	.00	28,747.11
<b>Total Unsecured</b>	<b>28,747.11</b>	<b>.00</b>	<b>.00</b>	<b>28,747.11</b>
<b>Supplemental</b>				
Supplemental	21,261.81	.00	.00	21,261.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>21,261.81</b>	<b>.00</b>	<b>.00</b>	<b>21,261.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	372.96	.00	.00	372.96
<b>Total Miscellaneous</b>	<b>372.96</b>	<b>.00</b>	<b>.00</b>	<b>372.96</b>
112.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,348,726.55</b>	<b>.00</b>	<b>.00</b>	<b>1,348,726.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	(939.37)	.00	.00	(939.37)
	Secured Unitary	22.68	.00	.00	22.68
	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>(916.69)</b>	<b>.00</b>	<b>.00</b>	<b>(916.69)</b>
<b>Unsecured</b>					
	Unsecured Current	466.69	.00	.00	466.69
<b>Total Unsecured</b>		<b>466.69</b>	<b>.00</b>	<b>.00</b>	<b>466.69</b>
<b>Supplemental</b>					
	Supplemental	450.00	.00	.00	450.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>450.00</b>	<b>.00</b>	<b>.00</b>	<b>450.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
112.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.03 BALDWIN PARK - SAN GAB RIVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,255,961.31	.00	.00	1,255,961.31
Secured Unitary	9,193.25	.00	.00	9,193.25
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	2.12	.00	.00	2.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,265,156.56	.00	.00	1,265,156.56
<b>Unsecured</b>				
Unsecured Current	278,523.29	.00	.00	278,523.29
<b>Total Unsecured</b>	278,523.29	.00	.00	278,523.29
<b>Supplemental</b>				
Supplemental	12,371.66	.00	.00	12,371.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,371.66	.00	.00	12,371.66
<b>Miscellaneous</b>				
Miscellaneous Payments	419.89	.00	.00	419.89
<b>Total Miscellaneous</b>	419.89	.00	.00	419.89
<b>114.03 Adjusted Gross Tax Incremental Total</b>	1,556,471.40	.00	.00	1,556,471.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	481,365.10	.00	.00	481,365.10
	Secured Unitary	2,390.45	.00	.00	2,390.45
	Secured PY Refund Non-Unitary	(10,527.93)	.00	.00	(10,527.93)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		473,228.11	.00	.00	473,228.11
<b>Unsecured</b>					
	Unsecured Current	30,507.00	.00	.00	30,507.00
<b>Total Unsecured</b>		30,507.00	.00	.00	30,507.00
<b>Supplemental</b>					
	Supplemental	2,387.46	.00	.00	2,387.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,387.46	.00	.00	2,387.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	(119.09)	.00	.00	(119.09)
<b>Total Miscellaneous</b>		(119.09)	.00	.00	(119.09)
<b>114.04 Adjusted Gross Tax Incremental Total</b>		506,003.48	.00	.00	506,003.48



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.05 BALDWIN PARK - W. RAMONA BLVD**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.06 BALDWIN PARK - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,344,921.94	.00	.00	1,344,921.94
Secured Unitary	204,647.35	.00	.00	204,647.35
Secured PY Refund Non-Unitary	(206.74)	.00	.00	(206.74)
Secured PY Refund Unitary	(2.63)	.00	.00	(2.63)
Secured Defaulted Non-Unitary	39,115.58	.00	.00	39,115.58
Secured Defaulted Unitary	68.88	.00	.00	68.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,588,544.38</b>	<b>.00</b>	<b>.00</b>	<b>1,588,544.38</b>
<b>Unsecured</b>				
Unsecured Current	50,131.44	.00	.00	50,131.44
<b>Total Unsecured</b>	<b>50,131.44</b>	<b>.00</b>	<b>.00</b>	<b>50,131.44</b>
<b>Supplemental</b>				
Supplemental	24,316.48	.00	.00	24,316.48
Secured Defaulted Supplemental	5,735.38	.00	.00	5,735.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>30,051.86</b>	<b>.00</b>	<b>.00</b>	<b>30,051.86</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	13,366.86	.00	.00	13,366.86
<b>Total Miscellaneous</b>	<b>13,366.86</b>	<b>.00</b>	<b>.00</b>	<b>13,366.86</b>
114.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,682,094.54</b>	<b>.00</b>	<b>.00</b>	<b>1,682,094.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	330,244.33	.00	.00	330,244.33
	Secured Unitary	4,449.45	.00	.00	4,449.45
	Secured PY Refund Non-Unitary	(2,986.58)	.00	.00	(2,986.58)
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	.13	.00	.00	.13
	Secured Defaulted Unitary	1.29	.00	.00	1.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>331,708.58</b>	<b>.00</b>	<b>.00</b>	<b>331,708.58</b>
<b>Unsecured</b>					
	Unsecured Current	21,533.55	.00	.00	21,533.55
<b>Total Unsecured</b>		<b>21,533.55</b>	<b>.00</b>	<b>.00</b>	<b>21,533.55</b>
<b>Supplemental</b>					
	Supplemental	914.01	.00	.00	914.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>914.01</b>	<b>.00</b>	<b>.00</b>	<b>914.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5.76	.00	.00	5.76
<b>Total Miscellaneous</b>		<b>5.76</b>	<b>.00</b>	<b>.00</b>	<b>5.76</b>
<b>114.07 Adjusted Gross Tax Incremental Total</b>		<b>354,161.90</b>	<b>.00</b>	<b>.00</b>	<b>354,161.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**114.08 BALDWIN PARK - SIERRA VISTA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,213,814.26	.00	.00	3,213,814.26
Secured Unitary	13,660.93	.00	.00	13,660.93
Secured PY Refund Non-Unitary	(9,848.40)	.00	.00	(9,848.40)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	41,275.99	.00	.00	41,275.99
Secured Defaulted Unitary	2.37	.00	.00	2.37
Secured Defaulted PY Non-Unitary	(39,233.70)	.00	.00	(39,233.70)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,219,671.36</b>	<b>.00</b>	<b>.00</b>	<b>3,219,671.36</b>
<b>Unsecured</b>				
Unsecured Current	316,915.34	.00	.00	316,915.34
<b>Total Unsecured</b>	<b>316,915.34</b>	<b>.00</b>	<b>.00</b>	<b>316,915.34</b>
<b>Supplemental</b>				
Supplemental	18,285.99	.00	.00	18,285.99
Secured Defaulted Supplemental	5,089.65	.00	.00	5,089.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>23,375.64</b>	<b>.00</b>	<b>.00</b>	<b>23,375.64</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	44,964.80	.00	.00	44,964.80
<b>Total Miscellaneous</b>	<b>44,964.80</b>	<b>.00</b>	<b>.00</b>	<b>44,964.80</b>
114.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,604,927.14</b>	<b>.00</b>	<b>.00</b>	<b>3,604,927.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,172,142.50	407,394.01	.00	2,579,536.51
Secured Unitary	15,812.08	.00	.00	15,812.08
Secured PY Refund Non-Unitary	(.22)	(.04)	.00	(.26)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	21,331.64	4,000.83	.00	25,332.47
Secured Defaulted Unitary	3.97	.00	.00	3.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,209,289.82</b>	<b>411,394.80</b>	<b>.00</b>	<b>2,620,684.62</b>
<b>Unsecured</b>				
Unsecured Current	142,700.48	26,764.04	.00	169,464.52
<b>Total Unsecured</b>	<b>142,700.48</b>	<b>26,764.04</b>	<b>.00</b>	<b>169,464.52</b>
<b>Supplemental</b>				
Supplemental	32,183.33	6,036.12	.00	38,219.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>32,183.33</b>	<b>6,036.12</b>	<b>.00</b>	<b>38,219.45</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	416.75	(439,239.22)	.00	(438,822.47)
<b>Total Miscellaneous</b>	<b>416.75</b>	<b>(439,239.22)</b>	<b>.00</b>	<b>(438,822.47)</b>
116.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,384,590.38</b>	<b>4,955.74</b>	<b>.00</b>	<b>2,389,546.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**116.03 BELL - CHELI INDUSTRIAL # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,331,194.53	249,670.86	.00	1,580,865.39
Secured Unitary	1,629.41	.00	.00	1,629.41
Secured PY Refund Non-Unitary	(.22)	(.04)	.00	(.26)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,332,824.03</b>	<b>249,670.82</b>	<b>.00</b>	<b>1,582,494.85</b>
<b>Unsecured</b>				
Unsecured Current	11,256.19	2,111.14	.00	13,367.33
<b>Total Unsecured</b>	<b>11,256.19</b>	<b>2,111.14</b>	<b>.00</b>	<b>13,367.33</b>
<b>Supplemental</b>				
Supplemental	235,095.36	44,093.08	.00	279,188.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>235,095.36</b>	<b>44,093.08</b>	<b>.00</b>	<b>279,188.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	35.54	(291,860.70)	.00	(291,825.16)
<b>Total Miscellaneous</b>	<b>35.54</b>	<b>(291,860.70)</b>	<b>.00</b>	<b>(291,825.16)</b>
116.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,579,211.12</b>	<b>4,014.34</b>	<b>.00</b>	<b>1,583,225.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,510,824.10	470,915.10	.00	2,981,739.20
Secured Unitary	26,125.64	.00	.00	26,125.64
Secured PY Refund Non-Unitary	(39,976.04)	(7,497.66)	.00	(47,473.70)
Secured PY Refund Unitary	(.27)	.00	.00	(.27)
Secured Defaulted Non-Unitary	76,280.39	14,306.70	.00	90,587.09
Secured Defaulted Unitary	7.21	.00	.00	7.21
Secured Defaulted PY Non-Unitary	(766.25)	(143.71)	.00	(909.96)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,572,494.78	477,580.43	.00	3,050,075.21
<b>Unsecured</b>				
Unsecured Current	158,927.82	29,807.54	.00	188,735.36
<b>Total Unsecured</b>	158,927.82	29,807.54	.00	188,735.36
<b>Supplemental</b>				
Supplemental	116,011.50	21,758.42	.00	137,769.92
Secured Defaulted Supplemental	14,848.32	2,784.85	.00	17,633.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	130,859.82	24,543.27	.00	155,403.09
<b>Miscellaneous</b>				
Miscellaneous Payments	(27,404.52)	(521,925.01)	.00	(549,329.53)
<b>Total Miscellaneous</b>	(27,404.52)	(521,925.01)	.00	(549,329.53)
<b>116.04 Adjusted Gross Tax Incremental Total</b>	2,834,877.90	10,006.23	.00	2,844,884.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**118.02 BELLFLOWER - PROJECT #1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,961,182.19	.00	.00	3,961,182.19
Secured Unitary	12,760.47	.00	.00	12,760.47
Secured PY Refund Non-Unitary	(69,732.61)	.00	.00	(69,732.61)
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	93,167.14	.00	.00	93,167.14
Secured Defaulted Unitary	1.91	.00	.00	1.91
Secured Defaulted PY Non-Unitary	(17,653.68)	.00	.00	(17,653.68)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,979,725.35</b>	<b>.00</b>	<b>.00</b>	<b>3,979,725.35</b>
<b>Unsecured</b>				
Unsecured Current	195,499.64	.00	.00	195,499.64
<b>Total Unsecured</b>	<b>195,499.64</b>	<b>.00</b>	<b>.00</b>	<b>195,499.64</b>
<b>Supplemental</b>				
Supplemental	85,067.07	.00	.00	85,067.07
Secured Defaulted Supplemental	9,959.45	.00	.00	9,959.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>95,026.52</b>	<b>.00</b>	<b>.00</b>	<b>95,026.52</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(23,087.38)	.00	.00	(23,087.38)
<b>Total Miscellaneous</b>	<b>(23,087.38)</b>	<b>.00</b>	<b>.00</b>	<b>(23,087.38)</b>
118.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,247,164.13</b>	<b>.00</b>	<b>.00</b>	<b>4,247,164.13</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**119.02 BELL GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,511,717.62	.00	.00	1,511,717.62
Secured Unitary	70,050.70	.00	.00	70,050.70
Secured PY Refund Non-Unitary	(7,100.00)	.00	.00	(7,100.00)
Secured PY Refund Unitary	(.87)	.00	.00	(.87)
Secured Defaulted Non-Unitary	7,145.15	.00	.00	7,145.15
Secured Defaulted Unitary	22.81	.00	.00	22.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,581,835.41	.00	.00	1,581,835.41
<b>Unsecured</b>				
Unsecured Current	217,438.07	.00	.00	217,438.07
<b>Total Unsecured</b>	217,438.07	.00	.00	217,438.07
<b>Supplemental</b>				
Supplemental	43,983.35	.00	.00	43,983.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	43,983.35	.00	.00	43,983.35
<b>Miscellaneous</b>				
Miscellaneous Payments	46,231.69	.00	.00	46,231.69
<b>Total Miscellaneous</b>	46,231.69	.00	.00	46,231.69
<b>119.02 Adjusted Gross Tax Incremental Total</b>	1,889,488.52	.00	.00	1,889,488.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**119.03 BELL GARDENS - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,658,869.06	.00	.00	2,658,869.06
Secured Unitary	14,596.20	.00	.00	14,596.20
Secured PY Refund Non-Unitary	(201,596.09)	.00	.00	(201,596.09)
Secured PY Refund Unitary	(.12)	.00	.00	(.12)
Secured Defaulted Non-Unitary	54,808.29	.00	.00	54,808.29
Secured Defaulted Unitary	3.40	.00	.00	3.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,526,680.74	.00	.00	2,526,680.74
<b>Unsecured</b>				
Unsecured Current	292,518.04	.00	.00	292,518.04
<b>Total Unsecured</b>	292,518.04	.00	.00	292,518.04
<b>Supplemental</b>				
Supplemental	11,916.70	.00	.00	11,916.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,916.70	.00	.00	11,916.70
<b>Miscellaneous</b>				
Miscellaneous Payments	(18,167.66)	.00	.00	(18,167.66)
<b>Total Miscellaneous</b>	(18,167.66)	.00	.00	(18,167.66)
<b>119.03 Adjusted Gross Tax Incremental Total</b>	2,812,947.82	.00	.00	2,812,947.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**124.02 BURBANK - GOLDEN STATE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	15,565,463.72	.00	.00	15,565,463.72
Secured Unitary	181,863.13	.00	.00	181,863.13
Secured PY Refund Non-Unitary	(115,683.64)	.00	.00	(115,683.64)
Secured PY Refund Unitary	(1.75)	.00	.00	(1.75)
Secured Defaulted Non-Unitary	28,429.85	.00	.00	28,429.85
Secured Defaulted Unitary	45.81	.00	.00	45.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	15,660,117.12	.00	.00	15,660,117.12
<b>Unsecured</b>				
Unsecured Current	3,993,573.40	.00	5,957,053.61	9,950,627.01
<b>Total Unsecured</b>	3,993,573.40	.00	5,957,053.61	9,950,627.01
<b>Supplemental</b>				
Supplemental	1,346,228.99	.00	.00	1,346,228.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,346,228.99	.00	.00	1,346,228.99
<b>Miscellaneous</b>				
Miscellaneous Payments	2,088.44	.00	.00	2,088.44
<b>Total Miscellaneous</b>	2,088.44	.00	.00	2,088.44
<b>124.02 Adjusted Gross Tax Incremental Total</b>	21,002,007.95	.00	5,957,053.61	26,959,061.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**124.03 BURBANK - CITY CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,881,878.93	.00	.00	10,881,878.93
Secured Unitary	185,475.25	.00	.00	185,475.25
Secured PY Refund Non-Unitary	(7,458.60)	.00	.00	(7,458.60)
Secured PY Refund Unitary	(2.12)	.00	.00	(2.12)
Secured Defaulted Non-Unitary	8,466.08	.00	.00	8,466.08
Secured Defaulted Unitary	55.74	.00	.00	55.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	11,068,415.28	.00	.00	11,068,415.28
<b>Unsecured</b>				
Unsecured Current	676,413.08	.00	.00	676,413.08
<b>Total Unsecured</b>	676,413.08	.00	.00	676,413.08
<b>Supplemental</b>				
Supplemental	106,319.10	.00	.00	106,319.10
Secured Defaulted Supplemental	3,649.93	.00	.00	3,649.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	109,969.03	.00	.00	109,969.03
<b>Miscellaneous</b>				
Miscellaneous Payments	(24,657.40)	.00	.00	(24,657.40)
<b>Total Miscellaneous</b>	(24,657.40)	.00	.00	(24,657.40)
<b>124.03 Adjusted Gross Tax Incremental Total</b>	11,830,139.99	.00	.00	11,830,139.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**124.04 BURBANK - WEST OLIVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,979,215.58	.00	.00	2,979,215.58
Secured Unitary	13,566.77	.00	.00	13,566.77
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.38)	.00	.00	(.38)
Secured Defaulted Non-Unitary	2,561.87	.00	.00	2,561.87
Secured Defaulted Unitary	6.38	.00	.00	6.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,995,350.22	.00	.00	2,995,350.22
<b>Unsecured</b>				
Unsecured Current	5,486.82	.00	.00	5,486.82
<b>Total Unsecured</b>	5,486.82	.00	.00	5,486.82
<b>Supplemental</b>				
Supplemental	(23,148.51)	.00	.00	(23,148.51)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(23,148.51)	.00	.00	(23,148.51)
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,154.64)	.00	.00	(3,154.64)
<b>Total Miscellaneous</b>	(3,154.64)	.00	.00	(3,154.64)
<b>124.04 Adjusted Gross Tax Incremental Total</b>	2,974,533.89	.00	.00	2,974,533.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,516,506.25	.00	.00	5,516,506.25
	Secured Unitary	13,686.57	.00	.00	13,686.57
	Secured PY Refund Non-Unitary	(5,614.49)	.00	.00	(5,614.49)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	18,507.15	.00	.00	18,507.15
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,543,087.42</b>	<b>.00</b>	<b>.00</b>	<b>5,543,087.42</b>
<b>Unsecured</b>					
	Unsecured Current	144,843.78	.00	.00	144,843.78
<b>Total Unsecured</b>		<b>144,843.78</b>	<b>.00</b>	<b>.00</b>	<b>144,843.78</b>
<b>Supplemental</b>					
	Supplemental	272,018.03	.00	.00	272,018.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>272,018.03</b>	<b>.00</b>	<b>.00</b>	<b>272,018.03</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	37,845.57	.00	.00	37,845.57
<b>Total Miscellaneous</b>		<b>37,845.57</b>	<b>.00</b>	<b>.00</b>	<b>37,845.57</b>
<b>124.05 Adjusted Gross Tax Incremental Total</b>		<b>5,997,794.80</b>	<b>.00</b>	<b>.00</b>	<b>5,997,794.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.02 CARSON - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,670,561.33	.00	.00	5,670,561.33
Secured Unitary	59,826.08	.00	.00	59,826.08
Secured PY Refund Non-Unitary	(91,367.46)	.00	.00	(91,367.46)
Secured PY Refund Unitary	(.63)	.00	.00	(.63)
Secured Defaulted Non-Unitary	58,589.94	.00	.00	58,589.94
Secured Defaulted Unitary	16.53	.00	.00	16.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,697,625.79	.00	.00	5,697,625.79
<b>Unsecured</b>				
Unsecured Current	602,068.59	.00	.00	602,068.59
<b>Total Unsecured</b>	602,068.59	.00	.00	602,068.59
<b>Supplemental</b>				
Supplemental	380,851.82	.00	.00	380,851.82
Secured Defaulted Supplemental	3,555.90	.00	.00	3,555.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	384,407.72	.00	.00	384,407.72
<b>Miscellaneous</b>				
Miscellaneous Payments	(813.73)	.00	.00	(813.73)
<b>Total Miscellaneous</b>	(813.73)	.00	.00	(813.73)
<b>125.02 Adjusted Gross Tax Incremental Total</b>	6,683,288.37	.00	.00	6,683,288.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.03 CARSON - PROJECT # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,994,100.94	.00	.00	5,994,100.94
Secured Unitary	80,088.32	.00	.00	80,088.32
Secured PY Refund Non-Unitary	(304,918.01)	.00	.00	(304,918.01)
Secured PY Refund Unitary	(.87)	.00	.00	(.87)
Secured Defaulted Non-Unitary	9,670.59	.00	.00	9,670.59
Secured Defaulted Unitary	22.93	.00	.00	22.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,778,963.90</b>	<b>.00</b>	<b>.00</b>	<b>5,778,963.90</b>
<b>Unsecured</b>				
Unsecured Current	1,054,093.64	.00	.00	1,054,093.64
<b>Total Unsecured</b>	<b>1,054,093.64</b>	<b>.00</b>	<b>.00</b>	<b>1,054,093.64</b>
<b>Supplemental</b>				
Supplemental	82,810.91	.00	.00	82,810.91
Secured Defaulted Supplemental	271.79	.00	.00	271.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>83,082.70</b>	<b>.00</b>	<b>.00</b>	<b>83,082.70</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(19,868.29)	.00	.00	(19,868.29)
<b>Total Miscellaneous</b>	<b>(19,868.29)</b>	<b>.00</b>	<b>.00</b>	<b>(19,868.29)</b>
125.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,896,271.95</b>	<b>.00</b>	<b>.00</b>	<b>6,896,271.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.04 CARSON - PROJ.# 2/83 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	737,526.22	.00	.00	737,526.22
Secured Unitary	4,038.93	.00	.00	4,038.93
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	2,156.93	.00	.00	2,156.93
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>743,722.96</b>	<b>.00</b>	<b>.00</b>	<b>743,722.96</b>
<b>Unsecured</b>				
Unsecured Current	(1,219.10)	.00	.00	(1,219.10)
<b>Total Unsecured</b>	<b>(1,219.10)</b>	<b>.00</b>	<b>.00</b>	<b>(1,219.10)</b>
<b>Supplemental</b>				
Supplemental	8,312.92	.00	.00	8,312.92
Secured Defaulted Supplemental	1,314.37	.00	.00	1,314.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>9,627.29</b>	<b>.00</b>	<b>.00</b>	<b>9,627.29</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	15,634.17	.00	.00	15,634.17
<b>Total Miscellaneous</b>	<b>15,634.17</b>	<b>.00</b>	<b>.00</b>	<b>15,634.17</b>
<b>125.04 Adjusted Gross Tax Incremental Total</b>	<b>767,765.32</b>	<b>.00</b>	<b>.00</b>	<b>767,765.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.05 CARSON - RP# 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,420,260.80	.00	.00	3,420,260.80
Secured Unitary	24,790.43	.00	.00	24,790.43
Secured PY Refund Non-Unitary	(3,544.55)	.00	.00	(3,544.55)
Secured PY Refund Unitary	(.22)	.00	.00	(.22)
Secured Defaulted Non-Unitary	7,753.35	.00	.00	7,753.35
Secured Defaulted Unitary	5.76	.00	.00	5.76
Secured Defaulted PY Non-Unitary	(.07)	.00	.00	(.07)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,449,265.50</b>	<b>.00</b>	<b>.00</b>	<b>3,449,265.50</b>
<b>Unsecured</b>				
Unsecured Current	904,193.49	.00	.00	904,193.49
<b>Total Unsecured</b>	<b>904,193.49</b>	<b>.00</b>	<b>.00</b>	<b>904,193.49</b>
<b>Supplemental</b>				
Supplemental	(258,304.33)	.00	.00	(258,304.33)
Secured Defaulted Supplemental	(4,837.75)	.00	.00	(4,837.75)
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(263,142.08)</b>	<b>.00</b>	<b>.00</b>	<b>(263,142.08)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(24,350.69)	.00	.00	(24,350.69)
<b>Total Miscellaneous</b>	<b>(24,350.69)</b>	<b>.00</b>	<b>.00</b>	<b>(24,350.69)</b>
125.05 Adjusted Gross Tax <b>Incremental Total</b>	4,065,966.22	.00	.00	4,065,966.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.06 CARSON - RP# 1 - 85 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,594,097.89	.00	.00	6,594,097.89
Secured Unitary	52,636.60	.00	.00	52,636.60
Secured PY Refund Non-Unitary	(408,772.39)	.00	.00	(408,772.39)
Secured PY Refund Unitary	(.50)	.00	.00	(.50)
Secured Defaulted Non-Unitary	181,285.56	.00	.00	181,285.56
Secured Defaulted Unitary	13.18	.00	.00	13.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,419,260.34	.00	.00	6,419,260.34
<b>Unsecured</b>				
Unsecured Current	883,052.51	.00	.00	883,052.51
<b>Total Unsecured</b>	883,052.51	.00	.00	883,052.51
<b>Supplemental</b>				
Supplemental	183,453.53	.00	.00	183,453.53
Secured Defaulted Supplemental	435.15	.00	.00	435.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	183,888.68	.00	.00	183,888.68
<b>Miscellaneous</b>				
Miscellaneous Payments	18,438.19	.00	.00	18,438.19
<b>Total Miscellaneous</b>	18,438.19	.00	.00	18,438.19
<b>125.06 Adjusted Gross Tax Incremental Total</b>	7,504,639.72	.00	.00	7,504,639.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	872,984.09	.00	.00	872,984.09
	Secured Unitary	1,985.66	.00	.00	1,985.66
	Secured PY Refund Non-Unitary	(6,133.63)	.00	.00	(6,133.63)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,846.38	.00	.00	6,846.38
	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>875,682.72</b>	<b>.00</b>	<b>.00</b>	<b>875,682.72</b>
<b>Unsecured</b>					
	Unsecured Current	79,239.48	.00	.00	79,239.48
<b>Total Unsecured</b>		<b>79,239.48</b>	<b>.00</b>	<b>.00</b>	<b>79,239.48</b>
<b>Supplemental</b>					
	Supplemental	43,087.62	.00	.00	43,087.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>43,087.62</b>	<b>.00</b>	<b>.00</b>	<b>43,087.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(268.62)	.00	.00	(268.62)
<b>Total Miscellaneous</b>		<b>(268.62)</b>	<b>.00</b>	<b>.00</b>	<b>(268.62)</b>
<b>125.07 Adjusted Gross Tax Incremental Total</b>		<b>997,741.20</b>	<b>.00</b>	<b>.00</b>	<b>997,741.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.08 CARSON - MERGER RP #2 & #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,454,378.90	.00	.00	1,454,378.90
Secured Unitary	8,906.82	.00	.00	8,906.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	4,716.44	.00	.00	4,716.44
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>	1,468,003.58	.00	.00	1,468,003.58
<b>Unsecured</b>				
Unsecured Current	862,586.30	.00	.00	862,586.30
<b>Total Unsecured</b>	862,586.30	.00	.00	862,586.30
<b>Supplemental</b>				
Supplemental	7,320.84	.00	.00	7,320.84
Secured Defaulted Supplemental	2,184.84	.00	.00	2,184.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	9,505.68	.00	.00	9,505.68
<b>Miscellaneous</b>				
Miscellaneous Payments	9,606.67	.00	.00	9,606.67
<b>Total Miscellaneous</b>	9,606.67	.00	.00	9,606.67
<b>125.08 Adjusted Gross Tax Incremental Total</b>	2,349,702.23	.00	.00	2,349,702.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,510,348.39	.00	.00	7,510,348.39
	Secured Unitary	17,375.73	.00	.00	17,375.73
	Secured PY Refund Non-Unitary	(20,743.05)	.00	.00	(20,743.05)
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	56,691.12	.00	.00	56,691.12
	Secured Defaulted Unitary	2.50	.00	.00	2.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,563,674.60</b>	<b>.00</b>	<b>.00</b>	<b>7,563,674.60</b>
<b>Unsecured</b>					
	Unsecured Current	(13,690.20)	.00	50,000.00	36,309.80
<b>Total Unsecured</b>		<b>(13,690.20)</b>	<b>.00</b>	<b>50,000.00</b>	<b>36,309.80</b>
<b>Supplemental</b>					
	Supplemental	678,313.26	.00	.00	678,313.26
	Secured Defaulted Supplemental	17,549.67	.00	.00	17,549.67
	Secured Defaulted Supplemental PY	(83.69)	.00	.00	(83.69)
<b>Total Supplemental</b>		<b>695,779.24</b>	<b>.00</b>	<b>.00</b>	<b>695,779.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,006.42	.00	.00	17,006.42
<b>Total Miscellaneous</b>		<b>17,006.42</b>	<b>.00</b>	<b>.00</b>	<b>17,006.42</b>
<b>125.09 Adjusted Gross Tax Incremental Total</b>		<b>8,262,770.06</b>	<b>.00</b>	<b>50,000.00</b>	<b>8,312,770.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**128.02 CLAREMONT - VILLAGE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,215,176.68	.00	.00	2,215,176.68
Secured Unitary	112,889.92	.00	.00	112,889.92
Secured PY Refund Non-Unitary	(10,246.60)	.00	.00	(10,246.60)
Secured PY Refund Unitary	(1.41)	.00	.00	(1.41)
Secured Defaulted Non-Unitary	5,628.54	.00	.00	5,628.54
Secured Defaulted Unitary	37.01	.00	.00	37.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,323,484.14	.00	.00	2,323,484.14
<b>Unsecured</b>				
Unsecured Current	192,157.71	.00	.00	192,157.71
<b>Total Unsecured</b>	192,157.71	.00	.00	192,157.71
<b>Supplemental</b>				
Supplemental	49,795.76	.00	.00	49,795.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	49,795.76	.00	.00	49,795.76
<b>Miscellaneous</b>				
Miscellaneous Payments	(8,986.59)	.00	.00	(8,986.59)
<b>Total Miscellaneous</b>	(8,986.59)	.00	.00	(8,986.59)
<b>128.02 Adjusted Gross Tax Incremental Total</b>	2,556,451.02	.00	.00	2,556,451.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	73,944.66	.00	.00	73,944.66
	Secured Unitary	336.62	.00	.00	336.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.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>74,281.35</b>	<b>.00</b>	<b>.00</b>	<b>74,281.35</b>
<b>Unsecured</b>					
	Unsecured Current	293.97	.00	.00	293.97
<b>Total Unsecured</b>		<b>293.97</b>	<b>.00</b>	<b>.00</b>	<b>293.97</b>
<b>Supplemental</b>					
	Supplemental	(104.04)	.00	.00	(104.04)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(104.04)</b>	<b>.00</b>	<b>.00</b>	<b>(104.04)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7.14	.00	.00	7.14
<b>Total Miscellaneous</b>		<b>7.14</b>	<b>.00</b>	<b>.00</b>	<b>7.14</b>
<b>128.03 Adjusted Gross Tax Incremental Total</b>		<b>74,478.42</b>	<b>.00</b>	<b>.00</b>	<b>74,478.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	144,389.28	.00	.00	144,389.28
	Secured Unitary	806.31	.00	.00	806.31
	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	.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>		145,195.76	.00	.00	145,195.76
<b>Unsecured</b>					
	Unsecured Current	12,493.51	.00	.00	12,493.51
<b>Total Unsecured</b>		12,493.51	.00	.00	12,493.51
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(9,559.77)	.00	.00	(9,559.77)
<b>Total Miscellaneous</b>		(9,559.77)	.00	.00	(9,559.77)
<b>128.04 Adjusted Gross Tax Incremental Total</b>		148,129.50	.00	.00	148,129.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,606,447.57	.00	.00	2,606,447.57
Secured Unitary	6,653.16	.00	.00	6,653.16
Secured PY Refund Non-Unitary	(30,077.78)	.00	.00	(30,077.78)
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	2,315.28	.00	.00	2,315.28
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,585,339.05	.00	.00	2,585,339.05
<b>Unsecured</b>				
Unsecured Current	131,503.36	.00	.00	131,503.36
<b>Total Unsecured</b>	131,503.36	.00	.00	131,503.36
<b>Supplemental</b>				
Supplemental	28,081.32	.00	.00	28,081.32
Secured Defaulted Supplemental	21,046.37	.00	.00	21,046.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	49,127.69	.00	.00	49,127.69
<b>Miscellaneous</b>				
Miscellaneous Payments	861.50	.00	.00	861.50
<b>Total Miscellaneous</b>	861.50	.00	.00	861.50
<b>128.06 Adjusted Gross Tax Incremental Total</b>	2,766,831.60	.00	.00	2,766,831.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**131.02 COMMERCE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,602,804.45	.00	.00	10,602,804.45
Secured Unitary	373,590.83	.00	.00	373,590.83
Secured PY Refund Non-Unitary	(191,394.94)	.00	.00	(191,394.94)
Secured PY Refund Unitary	(4.60)	.00	.00	(4.60)
Secured Defaulted Non-Unitary	168,437.00	.00	.00	168,437.00
Secured Defaulted Unitary	120.73	.00	.00	120.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,953,553.47</b>	<b>.00</b>	<b>.00</b>	<b>10,953,553.47</b>
<b>Unsecured</b>				
Unsecured Current	788,812.87	.00	.00	788,812.87
<b>Total Unsecured</b>	<b>788,812.87</b>	<b>.00</b>	<b>.00</b>	<b>788,812.87</b>
<b>Supplemental</b>				
Supplemental	362,463.36	.00	.00	362,463.36
Secured Defaulted Supplemental	74.52	.00	.00	74.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>362,537.88</b>	<b>.00</b>	<b>.00</b>	<b>362,537.88</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	16,902.52	.00	.00	16,902.52
<b>Total Miscellaneous</b>	<b>16,902.52</b>	<b>.00</b>	<b>.00</b>	<b>16,902.52</b>
131.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>12,121,806.74</b>	<b>.00</b>	<b>.00</b>	<b>12,121,806.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,279,877.53	.00	.00	1,279,877.53
	Secured Unitary	10,545.35	.00	.00	10,545.35
	Secured PY Refund Non-Unitary	(83,407.73)	.00	.00	(83,407.73)
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	22,975.73	.00	.00	22,975.73
	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>		1,229,993.47	.00	.00	1,229,993.47
<b>Unsecured</b>					
	Unsecured Current	20,129.98	.00	.00	20,129.98
<b>Total Unsecured</b>		20,129.98	.00	.00	20,129.98
<b>Supplemental</b>					
	Supplemental	5,097.99	.00	.00	5,097.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,097.99	.00	.00	5,097.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,476.45)	.00	.00	(4,476.45)
<b>Total Miscellaneous</b>		(4,476.45)	.00	.00	(4,476.45)
131.03 Adjusted Gross Tax <b>Incremental Total</b>		1,250,744.99	.00	.00	1,250,744.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,422,734.59	.00	.00	1,422,734.59
Secured Unitary	6,120.30	.00	.00	6,120.30
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	.97	.00	.00	.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,428,855.83	.00	.00	1,428,855.83
<b>Unsecured</b>				
Unsecured Current	364,722.42	.00	.00	364,722.42
<b>Total Unsecured</b>	364,722.42	.00	.00	364,722.42
<b>Supplemental</b>				
Supplemental	1,508.69	.00	.00	1,508.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,508.69	.00	.00	1,508.69
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,998.81)	.00	.00	(1,998.81)
<b>Total Miscellaneous</b>	(1,998.81)	.00	.00	(1,998.81)
<b>131.04 Adjusted Gross Tax Incremental Total</b>	1,793,088.13	.00	.00	1,793,088.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	408,092.05	.00	.00	408,092.05
	Secured Unitary	2,867.94	.00	.00	2,867.94
	Secured PY Refund Non-Unitary	(22,521.54)	.00	.00	(22,521.54)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	13,249.37	.00	.00	13,249.37
	Secured Defaulted Unitary	.70	.00	.00	.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>401,688.50</b>	<b>.00</b>	<b>.00</b>	<b>401,688.50</b>
<b>Unsecured</b>					
	Unsecured Current	4,326.51	.00	.00	4,326.51
<b>Total Unsecured</b>		<b>4,326.51</b>	<b>.00</b>	<b>.00</b>	<b>4,326.51</b>
<b>Supplemental</b>					
	Supplemental	5,784.97	.00	.00	5,784.97
	Secured Defaulted Supplemental	1,921.90	.00	.00	1,921.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,706.87</b>	<b>.00</b>	<b>.00</b>	<b>7,706.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(1,136.94)	.00	.00	(1,136.94)
<b>Total Miscellaneous</b>		<b>(1,136.94)</b>	<b>.00</b>	<b>.00</b>	<b>(1,136.94)</b>
<b>131.05 Adjusted Gross Tax Incremental Total</b>		<b>412,584.94</b>	<b>.00</b>	<b>.00</b>	<b>412,584.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**131.06 COMMERCE - RP# 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,383,126.38	.00	.00	9,383,126.38
Secured Unitary	25,145.79	.00	.00	25,145.79
Secured PY Refund Non-Unitary	(159,345.70)	.00	.00	(159,345.70)
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	232,728.38	.00	.00	232,728.38
Secured Defaulted Unitary	3.52	.00	.00	3.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,481,658.24</b>	<b>.00</b>	<b>.00</b>	<b>9,481,658.24</b>
<b>Unsecured</b>				
Unsecured Current	425,101.85	.00	.00	425,101.85
<b>Total Unsecured</b>	<b>425,101.85</b>	<b>.00</b>	<b>.00</b>	<b>425,101.85</b>
<b>Supplemental</b>				
Supplemental	478,818.65	.00	.00	478,818.65
Secured Defaulted Supplemental	48.99	.00	.00	48.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>478,867.64</b>	<b>.00</b>	<b>.00</b>	<b>478,867.64</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(12,481.32)	.00	.00	(12,481.32)
<b>Total Miscellaneous</b>	<b>(12,481.32)</b>	<b>.00</b>	<b>.00</b>	<b>(12,481.32)</b>
131.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,373,146.41</b>	<b>.00</b>	<b>.00</b>	<b>10,373,146.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**132.02 COMPTON - ROSECRANS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	658,560.70	297,427.08	.00	955,987.78
Secured Unitary	3,704.87	.00	.00	3,704.87
Secured PY Refund Non-Unitary	(343.94)	(155.34)	.00	(499.28)
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	40,136.33	18,126.87	.00	58,263.20
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>702,058.78</b>	<b>315,398.61</b>	<b>.00</b>	<b>1,017,457.39</b>
<b>Unsecured</b>				
Unsecured Current	3,777.70	1,706.13	.00	5,483.83
<b>Total Unsecured</b>	<b>3,777.70</b>	<b>1,706.13</b>	<b>.00</b>	<b>5,483.83</b>
<b>Supplemental</b>				
Supplemental	15,598.55	7,044.80	.00	22,643.35
Secured Defaulted Supplemental	1,475.98	666.60	.00	2,142.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>17,074.53</b>	<b>7,711.40</b>	<b>.00</b>	<b>24,785.93</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(492.95)	(283,728.35)	.00	(284,221.30)
<b>Total Miscellaneous</b>	<b>(492.95)</b>	<b>(283,728.35)</b>	<b>.00</b>	<b>(284,221.30)</b>
132.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>722,418.06</b>	<b>41,087.79</b>	<b>.00</b>	<b>763,505.85</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**132.04 COMPTON - WALNUT INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,948,234.19	4,492,940.89	.00	14,441,175.08
Secured Unitary	308,117.41	.00	.00	308,117.41
Secured PY Refund Non-Unitary	(320,012.46)	(144,527.86)	.00	(464,540.32)
Secured PY Refund Unitary	(3.75)	.00	.00	(3.75)
Secured Defaulted Non-Unitary	38,860.84	17,550.83	.00	56,411.67
Secured Defaulted Unitary	98.28	.00	.00	98.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,975,294.51</b>	<b>4,365,963.86</b>	<b>.00</b>	<b>14,341,258.37</b>
<b>Unsecured</b>				
Unsecured Current	1,131,359.69	510,958.23	.00	1,642,317.92
<b>Total Unsecured</b>	<b>1,131,359.69</b>	<b>510,958.23</b>	<b>.00</b>	<b>1,642,317.92</b>
<b>Supplemental</b>				
Supplemental	104,674.82	47,274.49	.00	151,949.31
Secured Defaulted Supplemental	7,997.26	3,611.82	.00	11,609.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>112,672.08</b>	<b>50,886.31</b>	<b>.00</b>	<b>163,558.39</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,591.99)	(4,300,722.45)	.00	(4,304,314.44)
<b>Total Miscellaneous</b>	<b>(3,591.99)</b>	<b>(4,300,722.45)</b>	<b>.00</b>	<b>(4,304,314.44)</b>
132.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,215,734.29</b>	<b>627,085.95</b>	<b>.00</b>	<b>11,842,820.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,258,507.52	568,382.28	.00	1,826,889.80
Secured Unitary	53,937.04	.00	.00	53,937.04
Secured PY Refund Non-Unitary	(3,457.94)	(1,561.71)	.00	(5,019.65)
Secured PY Refund Unitary	(.66)	.00	.00	(.66)
Secured Defaulted Non-Unitary	56,475.21	25,506.02	.00	81,981.23
Secured Defaulted Unitary	17.51	.00	.00	17.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,365,478.68</b>	<b>592,326.59</b>	<b>.00</b>	<b>1,957,805.27</b>
<b>Unsecured</b>				
Unsecured Current	104,594.73	47,238.32	.00	151,833.05
<b>Total Unsecured</b>	<b>104,594.73</b>	<b>47,238.32</b>	<b>.00</b>	<b>151,833.05</b>
<b>Supplemental</b>				
Supplemental	10,285.61	4,645.31	.00	14,930.92
Secured Defaulted Supplemental	1,512.01	682.88	.00	2,194.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>11,797.62</b>	<b>5,328.19</b>	<b>.00</b>	<b>17,125.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,630.62	(538,440.77)	.00	(534,810.15)
<b>Total Miscellaneous</b>	<b>3,630.62</b>	<b>(538,440.77)</b>	<b>.00</b>	<b>(534,810.15)</b>
132.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,485,501.65</b>	<b>106,452.33</b>	<b>.00</b>	<b>1,591,953.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,589,083.52	2,072,576.98	.00	6,661,660.50
Secured Unitary	89,716.22	.00	.00	89,716.22
Secured PY Refund Non-Unitary	(167,229.38)	(75,526.14)	.00	(242,755.52)
Secured PY Refund Unitary	(1.05)	.00	.00	(1.05)
Secured Defaulted Non-Unitary	18,657.98	8,426.55	.00	27,084.53
Secured Defaulted Unitary	27.56	.00	.00	27.56
Secured Defaulted PY Non-Unitary	283.80	128.18	.00	411.98
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,530,538.65	2,005,605.57	.00	6,536,144.22
<b>Unsecured</b>				
Unsecured Current	369,184.76	166,735.64	.00	535,920.40
<b>Total Unsecured</b>	369,184.76	166,735.64	.00	535,920.40
<b>Supplemental</b>				
Supplemental	91,260.93	41,216.36	.00	132,477.29
Secured Defaulted Supplemental	2,779.02	1,255.09	.00	4,034.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	94,039.95	42,471.45	.00	136,511.40
<b>Miscellaneous</b>				
Miscellaneous Payments	637.83	(1,940,572.83)	.00	(1,939,935.00)
<b>Total Miscellaneous</b>	637.83	(1,940,572.83)	.00	(1,939,935.00)
132.06 Adjusted Gross Tax <b>Incremental Total</b>	4,994,401.19	274,239.83	.00	5,268,641.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**132.07 COMPTON - COMPTON RP AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,535,792.72	2,048,509.08	.00	6,584,301.80
Secured Unitary	15,349.61	.00	.00	15,349.61
Secured PY Refund Non-Unitary	(74,711.07)	(33,741.91)	.00	(108,452.98)
Secured PY Refund Unitary	(.08)	.00	.00	(.08)
Secured Defaulted Non-Unitary	324,915.13	146,742.04	.00	471,657.17
Secured Defaulted Unitary	2.35	.00	.00	2.35
Secured Defaulted PY Non-Unitary	10,234.92	4,622.41	.00	14,857.33
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,811,583.58</b>	<b>2,166,131.62</b>	<b>.00</b>	<b>6,977,715.20</b>
<b>Unsecured</b>				
Unsecured Current	332,626.61	150,224.80	.00	482,851.41
<b>Total Unsecured</b>	<b>332,626.61</b>	<b>150,224.80</b>	<b>.00</b>	<b>482,851.41</b>
<b>Supplemental</b>				
Supplemental	176,781.36	79,840.10	.00	256,621.46
Secured Defaulted Supplemental	11,472.72	5,181.45	.00	16,654.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>188,254.08</b>	<b>85,021.55</b>	<b>.00</b>	<b>273,275.63</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	15,767.45	(2,026,694.43)	.00	(2,010,926.98)
<b>Total Miscellaneous</b>	<b>15,767.45</b>	<b>(2,026,694.43)</b>	<b>.00</b>	<b>(2,010,926.98)</b>
132.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,348,231.72</b>	<b>374,683.54</b>	<b>.00</b>	<b>5,722,915.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**136.06 COVINA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,345,468.28	.00	.00	7,345,468.28
Secured Unitary	87,337.54	.00	.00	87,337.54
Secured PY Refund Non-Unitary	(1,440.96)	.00	.00	(1,440.96)
Secured PY Refund Unitary	(.94)	.00	.00	(.94)
Secured Defaulted Non-Unitary	466,819.83	.00	.00	466,819.83
Secured Defaulted Unitary	24.75	.00	.00	24.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,898,208.50</b>	<b>.00</b>	<b>.00</b>	<b>7,898,208.50</b>
<b>Unsecured</b>				
Unsecured Current	446,831.10	.00	.00	446,831.10
<b>Total Unsecured</b>	<b>446,831.10</b>	<b>.00</b>	<b>.00</b>	<b>446,831.10</b>
<b>Supplemental</b>				
Supplemental	128,876.71	.00	.00	128,876.71
Secured Defaulted Supplemental	178,574.73	.00	.00	178,574.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>307,451.44</b>	<b>.00</b>	<b>.00</b>	<b>307,451.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	7,507.10	.00	.00	7,507.10
<b>Total Miscellaneous</b>	<b>7,507.10</b>	<b>.00</b>	<b>.00</b>	<b>7,507.10</b>
136.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,659,998.14</b>	<b>.00</b>	<b>.00</b>	<b>8,659,998.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**136.08 COVINA - PROJECT # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,335,083.50	.00	.00	1,335,083.50
Secured Unitary	7,339.23	.00	.00	7,339.23
Secured PY Refund Non-Unitary	(45,301.40)	.00	.00	(45,301.40)
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	29,987.46	.00	.00	29,987.46
Secured Defaulted Unitary	1.62	.00	.00	1.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,327,110.35</b>	<b>.00</b>	<b>.00</b>	<b>1,327,110.35</b>
<b>Unsecured</b>				
Unsecured Current	58,301.23	.00	.00	58,301.23
<b>Total Unsecured</b>	<b>58,301.23</b>	<b>.00</b>	<b>.00</b>	<b>58,301.23</b>
<b>Supplemental</b>				
Supplemental	21,179.06	.00	.00	21,179.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>21,179.06</b>	<b>.00</b>	<b>.00</b>	<b>21,179.06</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(18,502.68)	.00	.00	(18,502.68)
<b>Total Miscellaneous</b>	<b>(18,502.68)</b>	<b>.00</b>	<b>.00</b>	<b>(18,502.68)</b>
136.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,388,087.96</b>	<b>.00</b>	<b>.00</b>	<b>1,388,087.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**136.09 COVINA - PROJECT # 2 88 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	980,207.31	.00	.00	980,207.31
Secured Unitary	2,307.78	.00	.00	2,307.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,599.83	.00	.00	6,599.83
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>989,115.17</b>	<b>.00</b>	<b>.00</b>	<b>989,115.17</b>
<b>Unsecured</b>				
Unsecured Current	6,445.05	.00	.00	6,445.05
<b>Total Unsecured</b>	<b>6,445.05</b>	<b>.00</b>	<b>.00</b>	<b>6,445.05</b>
<b>Supplemental</b>				
Supplemental	13,179.37	.00	.00	13,179.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>13,179.37</b>	<b>.00</b>	<b>.00</b>	<b>13,179.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,022.45	.00	.00	3,022.45
<b>Total Miscellaneous</b>	<b>3,022.45</b>	<b>.00</b>	<b>.00</b>	<b>3,022.45</b>
136.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,011,762.04</b>	<b>.00</b>	<b>.00</b>	<b>1,011,762.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**138.02 CUDAHY - COMMERCIAL IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,547,005.41	.00	.00	1,547,005.41
Secured Unitary	15,221.55	.00	.00	15,221.55
Secured PY Refund Non-Unitary	(46,230.08)	.00	.00	(46,230.08)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	21,182.77	.00	.00	21,182.77
Secured Defaulted Unitary	4.05	.00	.00	4.05
Secured Defaulted PY Non-Unitary	(3,575.27)	.00	.00	(3,575.27)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,533,608.28	.00	.00	1,533,608.28
<b>Unsecured</b>				
Unsecured Current	147,088.40	.00	.00	147,088.40
<b>Total Unsecured</b>	147,088.40	.00	.00	147,088.40
<b>Supplemental</b>				
Supplemental	8,465.23	.00	.00	8,465.23
Secured Defaulted Supplemental	762.89	.00	.00	762.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	9,228.12	.00	.00	9,228.12
<b>Miscellaneous</b>				
Miscellaneous Payments	843.31	.00	.00	843.31
<b>Total Miscellaneous</b>	843.31	.00	.00	843.31
<b>138.02 Adjusted Gross Tax Incremental Total</b>	1,690,768.11	.00	.00	1,690,768.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	849,261.74	.00	.00	849,261.74
Secured Unitary	5,039.80	.00	.00	5,039.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	15,336.68	.00	.00	15,336.68
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>	<b>869,639.37</b>	<b>.00</b>	<b>.00</b>	<b>869,639.37</b>
<b>Unsecured</b>				
Unsecured Current	691.94	.00	.00	691.94
<b>Total Unsecured</b>	<b>691.94</b>	<b>.00</b>	<b>.00</b>	<b>691.94</b>
<b>Supplemental</b>				
Supplemental	(4,517.67)	.00	.00	(4,517.67)
Secured Defaulted Supplemental	778.47	.00	.00	778.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(3,739.20)</b>	<b>.00</b>	<b>.00</b>	<b>(3,739.20)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,020.30	.00	.00	3,020.30
<b>Total Miscellaneous</b>	<b>3,020.30</b>	<b>.00</b>	<b>.00</b>	<b>3,020.30</b>
<b>138.03 Adjusted Gross Tax Incremental Total</b>	<b>869,612.41</b>	<b>.00</b>	<b>.00</b>	<b>869,612.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	47,903.38	.00	.00	47,903.38
	Secured Unitary	223.57	.00	.00	223.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,759.35	.00	.00	4,759.35
	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>		52,886.33	.00	.00	52,886.33
<b>Unsecured</b>					
	Unsecured Current	(6,202.82)	.00	.00	(6,202.82)
<b>Total Unsecured</b>		(6,202.82)	.00	.00	(6,202.82)
<b>Supplemental</b>					
	Supplemental	339.64	.00	.00	339.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		339.64	.00	.00	339.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	(135.39)	.00	.00	(135.39)
<b>Total Miscellaneous</b>		(135.39)	.00	.00	(135.39)
<b>138.04 Adjusted Gross Tax Incremental Total</b>		46,887.76	.00	.00	46,887.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,198,015.06	.00	.00	2,198,015.06
	Secured Unitary	6,821.59	.00	.00	6,821.59
	Secured PY Refund Non-Unitary	(7,925.68)	.00	.00	(7,925.68)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	74,597.76	.00	.00	74,597.76
	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>		2,271,509.69	.00	.00	2,271,509.69
<b>Unsecured</b>					
	Unsecured Current	870.04	.00	.00	870.04
<b>Total Unsecured</b>		870.04	.00	.00	870.04
<b>Supplemental</b>					
	Supplemental	83,136.00	.00	.00	83,136.00
	Secured Defaulted Supplemental	9,195.29	.00	.00	9,195.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		92,331.29	.00	.00	92,331.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,255.77)	.00	.00	(5,255.77)
<b>Total Miscellaneous</b>		(5,255.77)	.00	.00	(5,255.77)
<b>138.05 Adjusted Gross Tax Incremental Total</b>		2,359,455.25	.00	.00	2,359,455.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,558,792.96	.00	.00	12,558,792.96
Secured Unitary	122,543.51	.00	.00	122,543.51
Secured PY Refund Non-Unitary	(267,728.72)	.00	.00	(267,728.72)
Secured PY Refund Unitary	(1.26)	.00	.00	(1.26)
Secured Defaulted Non-Unitary	16,770.34	.00	.00	16,770.34
Secured Defaulted Unitary	33.20	.00	.00	33.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,430,410.03	.00	.00	12,430,410.03
<b>Unsecured</b>				
Unsecured Current	1,079,983.46	.00	.00	1,079,983.46
<b>Total Unsecured</b>	1,079,983.46	.00	.00	1,079,983.46
<b>Supplemental</b>				
Supplemental	29,797.34	.00	.00	29,797.34
Secured Defaulted Supplemental	2,273.08	.00	.00	2,273.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	32,070.42	.00	.00	32,070.42
<b>Miscellaneous</b>				
Miscellaneous Payments	(116,435.79)	.00	.00	(116,435.79)
<b>Total Miscellaneous</b>	(116,435.79)	.00	.00	(116,435.79)
<b>140.04 Adjusted Gross Tax Incremental Total</b>	13,426,028.12	.00	.00	13,426,028.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,027,385.91	.00	.00	8,027,385.91
	Secured Unitary	58,409.55	.00	.00	58,409.55
	Secured PY Refund Non-Unitary	(1,633.11)	.00	.00	(1,633.11)
	Secured PY Refund Unitary	(.56)	.00	.00	(.56)
	Secured Defaulted Non-Unitary	69,800.30	.00	.00	69,800.30
	Secured Defaulted Unitary	14.85	.00	.00	14.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,153,976.94</b>	<b>.00</b>	<b>.00</b>	<b>8,153,976.94</b>
<b>Unsecured</b>					
	Unsecured Current	135,512.15	.00	.00	135,512.15
<b>Total Unsecured</b>		<b>135,512.15</b>	<b>.00</b>	<b>.00</b>	<b>135,512.15</b>
<b>Supplemental</b>					
	Supplemental	163,030.17	.00	.00	163,030.17
	Secured Defaulted Supplemental	4,968.07	.00	.00	4,968.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>167,998.24</b>	<b>.00</b>	<b>.00</b>	<b>167,998.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	78,137.56	.00	.00	78,137.56
<b>Total Miscellaneous</b>		<b>78,137.56</b>	<b>.00</b>	<b>.00</b>	<b>78,137.56</b>
<b>140.05 Adjusted Gross Tax Incremental Total</b>		<b>8,535,624.89</b>	<b>.00</b>	<b>.00</b>	<b>8,535,624.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**140.06 CULVER CITY - WASH/CULVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,297,684.82	.00	.00	20,297,684.82
Secured Unitary	350,253.89	.00	.00	350,253.89
Secured PY Refund Non-Unitary	(31,230.91)	.00	.00	(31,230.91)
Secured PY Refund Unitary	(4.10)	.00	.00	(4.10)
Secured Defaulted Non-Unitary	30,844.18	.00	.00	30,844.18
Secured Defaulted Unitary	107.46	.00	.00	107.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	20,647,655.34	.00	.00	20,647,655.34
<b>Unsecured</b>				
Unsecured Current	3,107,163.91	.00	.00	3,107,163.91
<b>Total Unsecured</b>	3,107,163.91	.00	.00	3,107,163.91
<b>Supplemental</b>				
Supplemental	1,474,123.50	.00	.00	1,474,123.50
Secured Defaulted Supplemental	378.69	.00	.00	378.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,474,502.19	.00	.00	1,474,502.19
<b>Miscellaneous</b>				
Miscellaneous Payments	(49,318.41)	.00	.00	(49,318.41)
<b>Total Miscellaneous</b>	(49,318.41)	.00	.00	(49,318.41)
<b>140.06 Adjusted Gross Tax Incremental Total</b>	25,180,003.03	.00	.00	25,180,003.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**140.07 CULVER CITY - COMPONENT AREA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,427,787.08	.00	.00	5,427,787.08
Secured Unitary	14,433.18	.00	.00	14,433.18
Secured PY Refund Non-Unitary	(149,296.49)	.00	.00	(149,296.49)
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	168,083.66	.00	.00	168,083.66
Secured Defaulted Unitary	2.00	.00	.00	2.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,461,009.36</b>	<b>.00</b>	<b>.00</b>	<b>5,461,009.36</b>
<b>Unsecured</b>				
Unsecured Current	671,438.52	.00	.00	671,438.52
<b>Total Unsecured</b>	<b>671,438.52</b>	<b>.00</b>	<b>.00</b>	<b>671,438.52</b>
<b>Supplemental</b>				
Supplemental	456,822.01	.00	.00	456,822.01
Secured Defaulted Supplemental	44,181.25	.00	.00	44,181.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>501,003.26</b>	<b>.00</b>	<b>.00</b>	<b>501,003.26</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(61,822.54)	.00	.00	(61,822.54)
<b>Total Miscellaneous</b>	<b>(61,822.54)</b>	<b>.00</b>	<b>.00</b>	<b>(61,822.54)</b>
140.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,571,628.60</b>	<b>.00</b>	<b>.00</b>	<b>6,571,628.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,542,734.38	.00	.00	10,542,734.38
Secured Unitary	150,622.80	.00	.00	150,622.80
Secured PY Refund Non-Unitary	(354,666.89)	.00	.00	(354,666.89)
Secured PY Refund Unitary	(1.68)	.00	.00	(1.68)
Secured Defaulted Non-Unitary	3,868.10	.00	.00	3,868.10
Secured Defaulted Unitary	44.18	.00	.00	44.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,342,600.89</b>	<b>.00</b>	<b>.00</b>	<b>10,342,600.89</b>
<b>Unsecured</b>				
Unsecured Current	1,146,198.29	.00	.00	1,146,198.29
<b>Total Unsecured</b>	<b>1,146,198.29</b>	<b>.00</b>	<b>.00</b>	<b>1,146,198.29</b>
<b>Supplemental</b>				
Supplemental	217,394.78	.00	.00	217,394.78
Secured Defaulted Supplemental	533.04	.00	.00	533.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>217,927.82</b>	<b>.00</b>	<b>.00</b>	<b>217,927.82</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(27,837.51)	.00	.00	(27,837.51)
<b>Total Miscellaneous</b>	<b>(27,837.51)</b>	<b>.00</b>	<b>.00</b>	<b>(27,837.51)</b>
142.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,678,889.49</b>	<b>.00</b>	<b>.00</b>	<b>11,678,889.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	26,540,593.42	.00	.00	26,540,593.42
Secured Unitary	339,107.39	.00	.00	339,107.39
Secured PY Refund Non-Unitary	(311,835.45)	.00	.00	(311,835.45)
Secured PY Refund Unitary	(3.77)	.00	.00	(3.77)
Secured Defaulted Non-Unitary	143,792.14	.00	.00	143,792.14
Secured Defaulted Unitary	98.80	.00	.00	98.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>26,711,752.53</b>	<b>.00</b>	<b>.00</b>	<b>26,711,752.53</b>
<b>Unsecured</b>				
Unsecured Current	1,255,097.81	.00	.00	1,255,097.81
<b>Total Unsecured</b>	<b>1,255,097.81</b>	<b>.00</b>	<b>.00</b>	<b>1,255,097.81</b>
<b>Supplemental</b>				
Supplemental	833,263.96	.00	.00	833,263.96
Secured Defaulted Supplemental	13,932.63	.00	.00	13,932.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>847,196.59</b>	<b>.00</b>	<b>.00</b>	<b>847,196.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	241,133.21	.00	.00	241,133.21
<b>Total Miscellaneous</b>	<b>241,133.21</b>	<b>.00</b>	<b>.00</b>	<b>241,133.21</b>
142.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>29,055,180.14</b>	<b>.00</b>	<b>.00</b>	<b>29,055,180.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,399,982.29	.00	.00	1,399,982.29
	Secured Unitary	99,330.75	.00	.00	99,330.75
	Secured PY Refund Non-Unitary	(6,617.82)	.00	.00	(6,617.82)
	Secured PY Refund Unitary	(1.25)	.00	.00	(1.25)
	Secured Defaulted Non-Unitary	52,348.90	.00	.00	52,348.90
	Secured Defaulted Unitary	32.83	.00	.00	32.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,545,075.70</b>	<b>.00</b>	<b>.00</b>	<b>1,545,075.70</b>
<b>Unsecured</b>					
	Unsecured Current	190,548.79	.00	.00	190,548.79
<b>Total Unsecured</b>		<b>190,548.79</b>	<b>.00</b>	<b>.00</b>	<b>190,548.79</b>
<b>Supplemental</b>					
	Supplemental	1,404.03	.00	.00	1,404.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,404.03</b>	<b>.00</b>	<b>.00</b>	<b>1,404.03</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	822.97	.00	.00	822.97
<b>Total Miscellaneous</b>		<b>822.97</b>	<b>.00</b>	<b>.00</b>	<b>822.97</b>
<b>143.02 Adjusted Gross Tax Incremental Total</b>		<b>1,737,851.49</b>	<b>.00</b>	<b>.00</b>	<b>1,737,851.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	260,504.16	.00	.00	260,504.16
Secured Unitary	2,219.51	.00	.00	2,219.51
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	.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>	262,724.29	.00	.00	262,724.29
<b>Unsecured</b>				
Unsecured Current	31,513.04	.00	.00	31,513.04
<b>Total Unsecured</b>	31,513.04	.00	.00	31,513.04
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	(.05)	.00	.00	(.05)
<b>Total Miscellaneous</b>	(.05)	.00	.00	(.05)
<b>143.03 Adjusted Gross Tax Incremental Total</b>	294,237.28	.00	.00	294,237.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**143.04 DOWNEY - AMENDMENT 5A**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**143.05 DOWNEY - WOODRUFF**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	927,023.17	.00	.00	927,023.17
Secured Unitary	2,646.18	.00	.00	2,646.18
Secured PY Refund Non-Unitary	(5,129.54)	.00	.00	(5,129.54)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	(332.44)	.00	.00	(332.44)
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>924,207.77</b>	<b>.00</b>	<b>.00</b>	<b>924,207.77</b>
<b>Unsecured</b>				
Unsecured Current	(98,696.82)	.00	.00	(98,696.82)
<b>Total Unsecured</b>	<b>(98,696.82)</b>	<b>.00</b>	<b>.00</b>	<b>(98,696.82)</b>
<b>Supplemental</b>				
Supplemental	41,953.16	.00	.00	41,953.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>41,953.16</b>	<b>.00</b>	<b>.00</b>	<b>41,953.16</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,388.86	.00	.00	1,388.86
<b>Total Miscellaneous</b>	<b>1,388.86</b>	<b>.00</b>	<b>.00</b>	<b>1,388.86</b>
143.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>868,852.97</b>	<b>.00</b>	<b>.00</b>	<b>868,852.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,778,143.49	.00	.00	2,778,143.49
Secured Unitary	9,588.49	.00	.00	9,588.49
Secured PY Refund Non-Unitary	(8,420.32)	.00	.00	(8,420.32)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	40,647.60	.00	.00	40,647.60
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>	2,819,960.73	.00	.00	2,819,960.73
<b>Unsecured</b>				
Unsecured Current	111,788.00	.00	.00	111,788.00
<b>Total Unsecured</b>	111,788.00	.00	.00	111,788.00
<b>Supplemental</b>				
Supplemental	78,967.21	.00	.00	78,967.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	78,967.21	.00	.00	78,967.21
<b>Miscellaneous</b>				
Miscellaneous Payments	(5,756.98)	.00	.00	(5,756.98)
<b>Total Miscellaneous</b>	(5,756.98)	.00	.00	(5,756.98)
<b>143.06 Adjusted Gross Tax Incremental Total</b>	3,004,958.96	.00	.00	3,004,958.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**144.05 EL MONTE - EAST VALLEY MALL**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**144.06 EL MONTE - PLAZA PROJECT**

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



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	422,564.34	63,384.65	.00	485,948.99
	Secured Unitary	3,655.81	.00	.00	3,655.81
	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	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>426,220.74</b>	<b>63,384.65</b>	<b>.00</b>	<b>489,605.39</b>
<b>Unsecured</b>					
	Unsecured Current	88,431.37	13,264.71	.00	101,696.08
<b>Total Unsecured</b>		<b>88,431.37</b>	<b>13,264.71</b>	<b>.00</b>	<b>101,696.08</b>
<b>Supplemental</b>					
	Supplemental	(24,661.62)	(3,699.24)	.00	(28,360.86)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(24,661.62)</b>	<b>(3,699.24)</b>	<b>.00</b>	<b>(28,360.86)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(2,401.92)	(373.78)	.00	(2,775.70)
<b>Total Miscellaneous</b>		<b>(2,401.92)</b>	<b>(373.78)</b>	<b>.00</b>	<b>(2,775.70)</b>
<b>144.08 Adjusted Gross Tax Incremental Total</b>		<b>487,588.57</b>	<b>72,576.34</b>	<b>.00</b>	<b>560,164.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,847,469.28	277,120.40	.00	2,124,589.68
Secured Unitary	6,184.06	.00	.00	6,184.06
Secured PY Refund Non-Unitary	(3,670.00)	(550.50)	.00	(4,220.50)
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	264,891.67	39,733.74	.00	304,625.41
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>	2,114,875.94	316,303.64	.00	2,431,179.58
<b>Unsecured</b>				
Unsecured Current	114,883.42	17,232.51	.00	132,115.93
<b>Total Unsecured</b>	114,883.42	17,232.51	.00	132,115.93
<b>Supplemental</b>				
Supplemental	126,944.93	19,041.72	.00	145,986.65
Secured Defaulted Supplemental	2,651.38	397.71	.00	3,049.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	129,596.31	19,439.43	.00	149,035.74
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,327.92)	(218.52)	.00	(1,546.44)
<b>Total Miscellaneous</b>	(1,327.92)	(218.52)	.00	(1,546.44)
<b>144.10 Adjusted Gross Tax Incremental Total</b>	2,358,027.75	352,757.06	.00	2,710,784.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**144.12 EL MONTE - CENTER 90 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	682,567.21	102,385.08	.00	784,952.29
Secured Unitary	2,451.88	.00	.00	2,451.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	11,037.28	1,655.59	.00	12,692.87
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>	696,056.75	104,040.67	.00	800,097.42
<b>Unsecured</b>				
Unsecured Current	800.01	120.00	.00	920.01
<b>Total Unsecured</b>	800.01	120.00	.00	920.01
<b>Supplemental</b>				
Supplemental	14,084.40	2,112.66	.00	16,197.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,084.40	2,112.66	.00	16,197.06
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,914.44)	(1,044.82)	.00	(7,959.26)
<b>Total Miscellaneous</b>	(6,914.44)	(1,044.82)	.00	(7,959.26)
<b>144.12 Adjusted Gross Tax Incremental Total</b>	704,026.72	105,228.51	.00	809,255.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**144.13 EL MONTE - NORTHWEST EL MONTE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,211,784.75	331,767.72	.00	2,543,552.47
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	(8,929.30)	(1,339.39)	.00	(10,268.69)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	18,442.85	2,766.42	.00	21,209.27
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>2,221,298.30</b>	<b>333,194.75</b>	<b>.00</b>	<b>2,554,493.05</b>
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>				
Supplemental	395,397.93	59,309.68	.00	454,707.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>395,397.93</b>	<b>59,309.68</b>	<b>.00</b>	<b>454,707.61</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	34,147.32	(319,041.23)	.00	(284,893.91)
<b>Total Miscellaneous</b>	<b>34,147.32</b>	<b>(319,041.23)</b>	<b>.00</b>	<b>(284,893.91)</b>
<b>144.13 Adjusted Gross Tax Incremental Total</b>	<b>2,650,843.55</b>	<b>73,463.20</b>	<b>.00</b>	<b>2,724,306.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	685,810.83	102,871.65	.00	788,682.48
	Secured Unitary	2,264.86	.00	.00	2,264.86
	Secured PY Refund Non-Unitary	(21,915.28)	(3,287.30)	.00	(25,202.58)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	2,662.56	399.39	.00	3,061.95
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>668,823.27</b>	<b>99,983.74</b>	<b>.00</b>	<b>768,807.01</b>
<b>Unsecured</b>					
	Unsecured Current	(1,448.61)	(217.29)	.00	(1,665.90)
<b>Total Unsecured</b>		<b>(1,448.61)</b>	<b>(217.29)</b>	<b>.00</b>	<b>(1,665.90)</b>
<b>Supplemental</b>					
	Supplemental	13,480.13	2,022.02	.00	15,502.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,480.13</b>	<b>2,022.02</b>	<b>.00</b>	<b>15,502.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,036.70	1,348.48	.00	10,385.18
<b>Total Miscellaneous</b>		<b>9,036.70</b>	<b>1,348.48</b>	<b>.00</b>	<b>10,385.18</b>
<b>144.15 Adjusted Gross Tax Incremental Total</b>		<b>689,891.49</b>	<b>103,136.95</b>	<b>.00</b>	<b>793,028.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**144.18 EL MONTE - VALLEY DURFEE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,322,724.85	198,408.72	.00	1,521,133.57
Secured Unitary	3,199.86	.00	.00	3,199.86
Secured PY Refund Non-Unitary	(17,274.81)	(2,591.22)	.00	(19,866.03)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	73,242.11	10,986.31	.00	84,228.42
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>1,381,892.45</b>	<b>206,803.81</b>	<b>.00</b>	<b>1,588,696.26</b>
<b>Unsecured</b>				
Unsecured Current	(45,334.40)	(6,800.16)	.00	(52,134.56)
<b>Total Unsecured</b>	<b>(45,334.40)</b>	<b>(6,800.16)</b>	<b>.00</b>	<b>(52,134.56)</b>
<b>Supplemental</b>				
Supplemental	52,016.31	7,802.45	.00	59,818.76
Secured Defaulted Supplemental	1,550.78	232.61	.00	1,783.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>53,567.09</b>	<b>8,035.06</b>	<b>.00</b>	<b>61,602.15</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	4,620.95	(200,757.24)	.00	(196,136.29)
<b>Total Miscellaneous</b>	<b>4,620.95</b>	<b>(200,757.24)</b>	<b>.00</b>	<b>(196,136.29)</b>
<b>144.18 Adjusted Gross Tax Incremental Total</b>	<b>1,394,746.09</b>	<b>7,281.47</b>	<b>.00</b>	<b>1,402,027.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,514,284.59	.00	.00	1,514,284.59
Secured Unitary	8,734.19	.00	.00	8,734.19
Secured PY Refund Non-Unitary	(20,841.10)	.00	.00	(20,841.10)
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	4,660.35	.00	.00	4,660.35
Secured Defaulted Unitary	1.92	.00	.00	1.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,506,839.88	.00	.00	1,506,839.88
<b>Unsecured</b>				
Unsecured Current	48,671.52	.00	.00	48,671.52
<b>Total Unsecured</b>	48,671.52	.00	.00	48,671.52
<b>Supplemental</b>				
Supplemental	27,673.36	.00	.00	27,673.36
Secured Defaulted Supplemental	2,941.71	.00	.00	2,941.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	30,615.07	.00	.00	30,615.07
<b>Miscellaneous</b>				
Miscellaneous Payments	(512,333.62)	.00	.00	(512,333.62)
<b>Total Miscellaneous</b>	(512,333.62)	.00	.00	(512,333.62)
<b>145.02 Adjusted Gross Tax Incremental Total</b>	1,073,792.85	.00	.00	1,073,792.85



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	722,733.71	.00	.00	722,733.71
	Secured Unitary	6,015.55	.00	.00	6,015.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	11,724.53	.00	.00	11,724.53
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>740,475.29</b>	<b>.00</b>	<b>.00</b>	<b>740,475.29</b>
<b>Unsecured</b>					
	Unsecured Current	68,671.67	.00	.00	68,671.67
<b>Total Unsecured</b>		<b>68,671.67</b>	<b>.00</b>	<b>.00</b>	<b>68,671.67</b>
<b>Supplemental</b>					
	Supplemental	7,588.81	.00	.00	7,588.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,588.81</b>	<b>.00</b>	<b>.00</b>	<b>7,588.81</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(255,776.99)	.00	.00	(255,776.99)
<b>Total Miscellaneous</b>		<b>(255,776.99)</b>	<b>.00</b>	<b>.00</b>	<b>(255,776.99)</b>
<b>145.04 Adjusted Gross Tax Incremental Total</b>		<b>560,958.78</b>	<b>.00</b>	<b>.00</b>	<b>560,958.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	558,300.44	.00	.00	558,300.44
	Secured Unitary	5,141.26	.00	.00	5,141.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	19,906.78	.00	.00	19,906.78
	Secured Defaulted Unitary	1.39	.00	.00	1.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>583,349.82</b>	<b>.00</b>	<b>.00</b>	<b>583,349.82</b>
<b>Unsecured</b>					
	Unsecured Current	22,572.01	.00	.00	22,572.01
<b>Total Unsecured</b>		<b>22,572.01</b>	<b>.00</b>	<b>.00</b>	<b>22,572.01</b>
<b>Supplemental</b>					
	Supplemental	24,941.66	.00	.00	24,941.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>24,941.66</b>	<b>.00</b>	<b>.00</b>	<b>24,941.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(234,937.57)	.00	.00	(234,937.57)
<b>Total Miscellaneous</b>		<b>(234,937.57)</b>	<b>.00</b>	<b>.00</b>	<b>(234,937.57)</b>
<b>145.06 Adjusted Gross Tax Incremental Total</b>		<b>395,925.92</b>	<b>.00</b>	<b>.00</b>	<b>395,925.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**145.08 DUARTE - HUNTINGTON DR. PH#2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,909,037.52	.00	.00	1,909,037.52
Secured Unitary	13,713.49	.00	.00	13,713.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	9,853.56	.00	.00	9,853.56
Secured Defaulted Unitary	3.41	.00	.00	3.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,932,607.85</b>	<b>.00</b>	<b>.00</b>	<b>1,932,607.85</b>
<b>Unsecured</b>				
Unsecured Current	26,817.48	.00	.00	26,817.48
<b>Total Unsecured</b>	<b>26,817.48</b>	<b>.00</b>	<b>.00</b>	<b>26,817.48</b>
<b>Supplemental</b>				
Supplemental	66,931.58	.00	.00	66,931.58
Secured Defaulted Supplemental	4,862.22	.00	.00	4,862.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>71,793.80</b>	<b>.00</b>	<b>.00</b>	<b>71,793.80</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(755,672.54)	.00	.00	(755,672.54)
<b>Total Miscellaneous</b>	<b>(755,672.54)</b>	<b>.00</b>	<b>.00</b>	<b>(755,672.54)</b>
145.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,275,546.59</b>	<b>.00</b>	<b>.00</b>	<b>1,275,546.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,083,372.31	.00	.00	2,083,372.31
Secured Unitary	14,008.04	.00	.00	14,008.04
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	6,358.73	.00	.00	6,358.73
Secured Defaulted Unitary	3.45	.00	.00	3.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,103,742.40</b>	<b>.00</b>	<b>.00</b>	<b>2,103,742.40</b>
<b>Unsecured</b>				
Unsecured Current	368.21	.00	.00	368.21
<b>Total Unsecured</b>	<b>368.21</b>	<b>.00</b>	<b>.00</b>	<b>368.21</b>
<b>Supplemental</b>				
Supplemental	35,066.28	.00	.00	35,066.28
Secured Defaulted Supplemental	261.56	.00	.00	261.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>35,327.84</b>	<b>.00</b>	<b>.00</b>	<b>35,327.84</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(833,365.49)	.00	.00	(833,365.49)
<b>Total Miscellaneous</b>	<b>(833,365.49)</b>	<b>.00</b>	<b>.00</b>	<b>(833,365.49)</b>
145.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,306,072.96</b>	<b>.00</b>	<b>.00</b>	<b>1,306,072.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	995,229.70	.00	.00	995,229.70
Secured Unitary	5,174.73	.00	.00	5,174.73
Secured PY Refund Non-Unitary	(41,093.30)	.00	.00	(41,093.30)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	(68.29)	.00	.00	(68.29)
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	3,804.92	.00	.00	3,804.92
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	963,048.78	.00	.00	963,048.78
<b>Unsecured</b>				
Unsecured Current	159,933.33	.00	.00	159,933.33
<b>Total Unsecured</b>	159,933.33	.00	.00	159,933.33
<b>Supplemental</b>				
Supplemental	12,585.04	.00	.00	12,585.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	12,585.04	.00	.00	12,585.04
<b>Miscellaneous</b>				
Miscellaneous Payments	(377,632.48)	.00	.00	(377,632.48)
<b>Total Miscellaneous</b>	(377,632.48)	.00	.00	(377,632.48)
<b>145.10 Adjusted Gross Tax Incremental Total</b>	757,934.67	.00	.00	757,934.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**145.11 DUARTE - RANCHO DUARTE PH#1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	265,753.73	.00	.00	265,753.73
Secured Unitary	2,060.38	.00	.00	2,060.38
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	1,441.50	.00	.00	1,441.50
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	269,256.10	.00	.00	269,256.10
<b>Unsecured</b>				
Unsecured Current	15,928.49	.00	.00	15,928.49
<b>Total Unsecured</b>	15,928.49	.00	.00	15,928.49
<b>Supplemental</b>				
Supplemental	7,181.31	.00	.00	7,181.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,181.31	.00	.00	7,181.31
<b>Miscellaneous</b>				
Miscellaneous Payments	(112,217.66)	.00	.00	(112,217.66)
<b>Total Miscellaneous</b>	(112,217.66)	.00	.00	(112,217.66)
<b>145.11 Adjusted Gross Tax Incremental Total</b>	180,148.24	.00	.00	180,148.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	497,436.42	.00	.00	497,436.42
	Secured Unitary	1,757.39	.00	.00	1,757.39
	Secured PY Refund Non-Unitary	(939.04)	.00	.00	(939.04)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	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>		498,255.02	.00	.00	498,255.02
<b>Unsecured</b>					
	Unsecured Current	14,288.14	.00	.00	14,288.14
<b>Total Unsecured</b>		14,288.14	.00	.00	14,288.14
<b>Supplemental</b>					
	Supplemental	2,611.10	.00	.00	2,611.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,611.10	.00	.00	2,611.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(202,352.50)	.00	.00	(202,352.50)
<b>Total Miscellaneous</b>		(202,352.50)	.00	.00	(202,352.50)
<b>145.12 Adjusted Gross Tax Incremental Total</b>		312,801.76	.00	.00	312,801.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	191,156.55	.00	.00	191,156.55
	Secured Unitary	913.77	.00	.00	913.77
	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	.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>		192,070.52	.00	.00	192,070.52
<b>Unsecured</b>					
	Unsecured Current	(17,760.25)	.00	.00	(17,760.25)
<b>Total Unsecured</b>		(17,760.25)	.00	.00	(17,760.25)
<b>Supplemental</b>					
	Supplemental	5,453.10	.00	.00	5,453.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,453.10	.00	.00	5,453.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	(610.22)	.00	.00	(610.22)
<b>Total Miscellaneous</b>		(610.22)	.00	.00	(610.22)
145.13 Adjusted Gross Tax <b>Incremental Total</b>		179,153.15	.00	.00	179,153.15



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**156.02 GLENDALE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,383,108.59	.00	.00	33,383,108.59
Secured Unitary	409,978.51	.00	.00	409,978.51
Secured PY Refund Non-Unitary	(1,784,788.43)	.00	.00	(1,784,788.43)
Secured PY Refund Unitary	(4.52)	.00	.00	(4.52)
Secured Defaulted Non-Unitary	4,633,620.46	.00	.00	4,633,620.46
Secured Defaulted Unitary	118.38	.00	.00	118.38
Secured Defaulted PY Non-Unitary	721,656.96	.00	.00	721,656.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>37,363,689.95</b>	<b>.00</b>	<b>.00</b>	<b>37,363,689.95</b>
<b>Unsecured</b>				
Unsecured Current	2,357,335.51	.00	.00	2,357,335.51
<b>Total Unsecured</b>	<b>2,357,335.51</b>	<b>.00</b>	<b>.00</b>	<b>2,357,335.51</b>
<b>Supplemental</b>				
Supplemental	343,676.23	.00	.00	343,676.23
Secured Defaulted Supplemental	131.54	.00	.00	131.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>343,807.77</b>	<b>.00</b>	<b>.00</b>	<b>343,807.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(585,661.88)	.00	.00	(585,661.88)
<b>Total Miscellaneous</b>	<b>(585,661.88)</b>	<b>.00</b>	<b>.00</b>	<b>(585,661.88)</b>
156.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>39,479,171.35</b>	<b>.00</b>	<b>.00</b>	<b>39,479,171.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	14,154,602.35	.00	.00	14,154,602.35
Secured Unitary	39,705.50	.00	.00	39,705.50
Secured PY Refund Non-Unitary	(13,397.11)	.00	.00	(13,397.11)
Secured PY Refund Unitary	(.20)	.00	.00	(.20)
Secured Defaulted Non-Unitary	104,948.31	.00	.00	104,948.31
Secured Defaulted Unitary	5.34	.00	.00	5.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>14,285,864.19</b>	<b>.00</b>	<b>.00</b>	<b>14,285,864.19</b>
<b>Unsecured</b>				
Unsecured Current	2,159,726.36	.00	.00	2,159,726.36
<b>Total Unsecured</b>	<b>2,159,726.36</b>	<b>.00</b>	<b>.00</b>	<b>2,159,726.36</b>
<b>Supplemental</b>				
Supplemental	1,332,076.15	.00	.00	1,332,076.15
Secured Defaulted Supplemental	3,016.47	.00	.00	3,016.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,335,092.62</b>	<b>.00</b>	<b>.00</b>	<b>1,335,092.62</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	260,430.60	.00	.00	260,430.60
<b>Total Miscellaneous</b>	<b>260,430.60</b>	<b>.00</b>	<b>.00</b>	<b>260,430.60</b>
156.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>18,041,113.77</b>	<b>.00</b>	<b>.00</b>	<b>18,041,113.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**160.04 GLENDORA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,464,351.36	.00	.00	4,464,351.36
Secured Unitary	27,533.20	.00	.00	27,533.20
Secured PY Refund Non-Unitary	(1,201.74)	.00	.00	(1,201.74)
Secured PY Refund Unitary	(.23)	.00	.00	(.23)
Secured Defaulted Non-Unitary	21,178.55	.00	.00	21,178.55
Secured Defaulted Unitary	6.28	.00	.00	6.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,511,867.42	.00	.00	4,511,867.42
<b>Unsecured</b>				
Unsecured Current	410,160.09	.00	.00	410,160.09
<b>Total Unsecured</b>	410,160.09	.00	.00	410,160.09
<b>Supplemental</b>				
Supplemental	(2,807.60)	.00	.00	(2,807.60)
Secured Defaulted Supplemental	165.86	.00	.00	165.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(2,641.74)	.00	.00	(2,641.74)
<b>Miscellaneous</b>				
Miscellaneous Payments	9,254.91	.00	.00	9,254.91
<b>Total Miscellaneous</b>	9,254.91	.00	.00	9,254.91
160.04 Adjusted Gross Tax <b>Incremental Total</b>	4,928,640.68	.00	.00	4,928,640.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	553,444.70	.00	.00	553,444.70
Secured Unitary	3,339.34	.00	.00	3,339.34
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	.78	.00	.00	.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>556,784.80</b>	<b>.00</b>	<b>.00</b>	<b>556,784.80</b>
<b>Unsecured</b>				
Unsecured Current	45,954.54	.00	.00	45,954.54
<b>Total Unsecured</b>	<b>45,954.54</b>	<b>.00</b>	<b>.00</b>	<b>45,954.54</b>
<b>Supplemental</b>				
Supplemental	5,695.63	.00	.00	5,695.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>5,695.63</b>	<b>.00</b>	<b>.00</b>	<b>5,695.63</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	618.55	.00	.00	618.55
<b>Total Miscellaneous</b>	<b>618.55</b>	<b>.00</b>	<b>.00</b>	<b>618.55</b>
160.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>609,053.52</b>	<b>.00</b>	<b>.00</b>	<b>609,053.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,058,316.43	.00	.00	2,058,316.43
Secured Unitary	22,341.86	.00	.00	22,341.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	45,770.26	.00	.00	45,770.26
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>	2,126,432.26	.00	.00	2,126,432.26
<b>Unsecured</b>				
Unsecured Current	284,810.77	.00	.00	284,810.77
<b>Total Unsecured</b>	284,810.77	.00	.00	284,810.77
<b>Supplemental</b>				
Supplemental	213,801.84	.00	.00	213,801.84
Secured Defaulted Supplemental	721.91	.00	.00	721.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	214,523.75	.00	.00	214,523.75
<b>Miscellaneous</b>				
Miscellaneous Payments	7,156.82	.00	.00	7,156.82
<b>Total Miscellaneous</b>	7,156.82	.00	.00	7,156.82
<b>160.07 Adjusted Gross Tax Incremental Total</b>	2,632,923.60	.00	.00	2,632,923.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	405,097.13	.00	.00	405,097.13
	Secured Unitary	17,887.69	.00	.00	17,887.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.22)	.00	.00	(.22)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.87	.00	.00	5.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>422,990.47</b>	<b>.00</b>	<b>.00</b>	<b>422,990.47</b>
<b>Unsecured</b>					
	Unsecured Current	15,570.67	.00	.00	15,570.67
<b>Total Unsecured</b>		<b>15,570.67</b>	<b>.00</b>	<b>.00</b>	<b>15,570.67</b>
<b>Supplemental</b>					
	Supplemental	3,076.50	.00	.00	3,076.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,076.50</b>	<b>.00</b>	<b>.00</b>	<b>3,076.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,339.26	.00	.00	3,339.26
<b>Total Miscellaneous</b>		<b>3,339.26</b>	<b>.00</b>	<b>.00</b>	<b>3,339.26</b>
<b>160.09 Adjusted Gross Tax Incremental Total</b>		<b>444,976.90</b>	<b>.00</b>	<b>.00</b>	<b>444,976.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**160.11 GLENDORA - R.P. # 4**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,289,433.26	.00	.00	7,289,433.26
Secured Unitary	70,673.29	.00	.00	70,673.29
Secured PY Refund Non-Unitary	(13,792.36)	.00	.00	(13,792.36)
Secured PY Refund Unitary	(.74)	.00	.00	(.74)
Secured Defaulted Non-Unitary	79,120.50	.00	.00	79,120.50
Secured Defaulted Unitary	19.62	.00	.00	19.62
Secured Defaulted PY Non-Unitary	10,160.84	.00	.00	10,160.84
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,435,614.41</b>	<b>.00</b>	<b>.00</b>	<b>7,435,614.41</b>
<b>Unsecured</b>				
Unsecured Current	149,953.61	.00	.00	149,953.61
<b>Total Unsecured</b>	<b>149,953.61</b>	<b>.00</b>	<b>.00</b>	<b>149,953.61</b>
<b>Supplemental</b>				
Supplemental	388,139.98	.00	.00	388,139.98
Secured Defaulted Supplemental	8,315.79	.00	.00	8,315.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>396,455.77</b>	<b>.00</b>	<b>.00</b>	<b>396,455.77</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	15,624.73	.00	.00	15,624.73
<b>Total Miscellaneous</b>	<b>15,624.73</b>	<b>.00</b>	<b>.00</b>	<b>15,624.73</b>
163.01 Adjusted Gross Tax <b>Incremental Total</b>	<b>7,997,648.52</b>	<b>.00</b>	<b>.00</b>	<b>7,997,648.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	680,181.43	.00	.00	680,181.43
	Secured Unitary	17,095.89	.00	.00	17,095.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.34	.00	.00	5.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>697,282.46</b>	<b>.00</b>	<b>.00</b>	<b>697,282.46</b>
<b>Unsecured</b>					
	Unsecured Current	23,525.98	.00	.00	23,525.98
<b>Total Unsecured</b>		<b>23,525.98</b>	<b>.00</b>	<b>.00</b>	<b>23,525.98</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	78.42	.00	.00	78.42
<b>Total Miscellaneous</b>		<b>78.42</b>	<b>.00</b>	<b>.00</b>	<b>78.42</b>
<b>164.03 Adjusted Gross Tax Incremental Total</b>		<b>720,886.86</b>	<b>.00</b>	<b>.00</b>	<b>720,886.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**164.04 HAWTHORNE - RP# 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,080,313.78	.00	.00	11,080,313.78
Secured Unitary	128,950.86	.00	.00	128,950.86
Secured PY Refund Non-Unitary	(35,309.37)	.00	.00	(35,309.37)
Secured PY Refund Unitary	(1.40)	.00	.00	(1.40)
Secured Defaulted Non-Unitary	142,309.64	.00	.00	142,309.64
Secured Defaulted Unitary	36.79	.00	.00	36.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,316,300.30</b>	<b>.00</b>	<b>.00</b>	<b>11,316,300.30</b>
<b>Unsecured</b>				
Unsecured Current	182,555.99	.00	311,251.73	493,807.72
<b>Total Unsecured</b>	<b>182,555.99</b>	<b>.00</b>	<b>311,251.73</b>	<b>493,807.72</b>
<b>Supplemental</b>				
Supplemental	214,815.35	.00	.00	214,815.35
Secured Defaulted Supplemental	12,686.58	.00	.00	12,686.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>227,501.93</b>	<b>.00</b>	<b>.00</b>	<b>227,501.93</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	48,256.88	.00	8,344.89	56,601.77
<b>Total Miscellaneous</b>	<b>48,256.88</b>	<b>.00</b>	<b>8,344.89</b>	<b>56,601.77</b>
<b>164.04 Adjusted Gross Tax Incremental Total</b>	<b>11,774,615.10</b>	<b>.00</b>	<b>319,596.62</b>	<b>12,094,211.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,744,818.39	.00	.00	3,744,818.39
Secured Unitary	7,534.09	.00	.00	7,534.09
Secured PY Refund Non-Unitary	(820.26)	.00	.00	(820.26)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	31,873.82	.00	.00	31,873.82
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>	<b>3,783,406.67</b>	<b>.00</b>	<b>.00</b>	<b>3,783,406.67</b>
<b>Unsecured</b>				
Unsecured Current	1,437,096.61	.00	.00	1,437,096.61
<b>Total Unsecured</b>	<b>1,437,096.61</b>	<b>.00</b>	<b>.00</b>	<b>1,437,096.61</b>
<b>Supplemental</b>				
Supplemental	112,351.73	.00	.00	112,351.73
Secured Defaulted Supplemental	13,462.79	.00	.00	13,462.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>125,814.52</b>	<b>.00</b>	<b>.00</b>	<b>125,814.52</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	8,961.17	.00	.00	8,961.17
<b>Total Miscellaneous</b>	<b>8,961.17</b>	<b>.00</b>	<b>.00</b>	<b>8,961.17</b>
164.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,355,278.97</b>	<b>.00</b>	<b>.00</b>	<b>5,355,278.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**172.02 HUNTINGTON PARK - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,416,808.89	717,529.87	.00	4,134,338.76
Secured Unitary	61,376.50	.00	.00	61,376.50
Secured PY Refund Non-Unitary	(40,569.93)	(8,519.68)	.00	(49,089.61)
Secured PY Refund Unitary	(.71)	.00	.00	(.71)
Secured Defaulted Non-Unitary	29,503.28	6,195.68	.00	35,698.96
Secured Defaulted Unitary	18.67	.00	.00	18.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,467,136.70</b>	<b>715,205.87</b>	<b>.00</b>	<b>4,182,342.57</b>
<b>Unsecured</b>				
Unsecured Current	23,605.88	4,957.24	.00	28,563.12
<b>Total Unsecured</b>	<b>23,605.88</b>	<b>4,957.24</b>	<b>.00</b>	<b>28,563.12</b>
<b>Supplemental</b>				
Supplemental	108,844.67	22,857.38	.00	131,702.05
Secured Defaulted Supplemental	201.03	42.22	.00	243.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>109,045.70</b>	<b>22,899.60</b>	<b>.00</b>	<b>131,945.30</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,194.48	(51.52)	.00	1,142.96
<b>Total Miscellaneous</b>	<b>1,194.48</b>	<b>(51.52)</b>	<b>.00</b>	<b>1,142.96</b>
172.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,600,982.76</b>	<b>743,011.19</b>	<b>.00</b>	<b>4,343,993.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**172.03 HUNTINGTON PARK - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,818,192.24	381,820.37	.00	2,200,012.61
Secured Unitary	23,472.64	.00	.00	23,472.64
Secured PY Refund Non-Unitary	(61,598.43)	(12,935.66)	.00	(74,534.09)
Secured PY Refund Unitary	(.26)	.00	.00	(.26)
Secured Defaulted Non-Unitary	29,211.86	6,134.47	.00	35,346.33
Secured Defaulted Unitary	6.82	.00	.00	6.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,809,284.87</b>	<b>375,019.18</b>	<b>.00</b>	<b>2,184,304.05</b>
<b>Unsecured</b>				
Unsecured Current	33,264.85	6,985.61	.00	40,250.46
<b>Total Unsecured</b>	<b>33,264.85</b>	<b>6,985.61</b>	<b>.00</b>	<b>40,250.46</b>
<b>Supplemental</b>				
Supplemental	35,799.79	7,517.96	.00	43,317.75
Secured Defaulted Supplemental	50,977.81	10,705.34	.00	61,683.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>86,777.60</b>	<b>18,223.30</b>	<b>.00</b>	<b>105,000.90</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,483.53	197.04	.00	1,680.57
<b>Total Miscellaneous</b>	<b>1,483.53</b>	<b>197.04</b>	<b>.00</b>	<b>1,680.57</b>
172.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,930,810.85</b>	<b>400,425.13</b>	<b>.00</b>	<b>2,331,235.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**172.04 HUNTINGTON PARK - NORTH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,163,378.97	874,309.58	.00	5,037,688.55
Secured Unitary	35,206.84	.00	.00	35,206.84
Secured PY Refund Non-Unitary	(40,285.85)	(8,460.03)	.00	(48,745.88)
Secured PY Refund Unitary	(.34)	.00	.00	(.34)
Secured Defaulted Non-Unitary	141,179.54	29,647.69	.00	170,827.23
Secured Defaulted Unitary	9.15	.00	.00	9.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,299,488.31</b>	<b>895,497.24</b>	<b>.00</b>	<b>5,194,985.55</b>
<b>Unsecured</b>				
Unsecured Current	366,275.32	76,917.80	.00	443,193.12
<b>Total Unsecured</b>	<b>366,275.32</b>	<b>76,917.80</b>	<b>.00</b>	<b>443,193.12</b>
<b>Supplemental</b>				
Supplemental	59,700.14	12,537.03	.00	72,237.17
Secured Defaulted Supplemental	13,662.79	2,869.18	.00	16,531.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>73,362.93</b>	<b>15,406.21</b>	<b>.00</b>	<b>88,769.14</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(15,054.54)	(3,329.05)	.00	(18,383.59)
<b>Total Miscellaneous</b>	<b>(15,054.54)</b>	<b>(3,329.05)</b>	<b>.00</b>	<b>(18,383.59)</b>
172.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,724,072.02</b>	<b>984,492.20</b>	<b>.00</b>	<b>5,708,564.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**172.05 HUNTINGTON PARK - SANTA FE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,891,972.80	397,314.29	.00	2,289,287.09
Secured Unitary	7,004.77	.00	.00	7,004.77
Secured PY Refund Non-Unitary	(21,444.11)	(4,503.26)	.00	(25,947.37)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	50,459.11	10,596.41	.00	61,055.52
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>	<b>1,927,993.72</b>	<b>403,407.44</b>	<b>.00</b>	<b>2,331,401.16</b>
<b>Unsecured</b>				
Unsecured Current	48,369.29	10,157.55	.00	58,526.84
<b>Total Unsecured</b>	<b>48,369.29</b>	<b>10,157.55</b>	<b>.00</b>	<b>58,526.84</b>
<b>Supplemental</b>				
Supplemental	27,315.66	5,736.28	.00	33,051.94
Secured Defaulted Supplemental	7,000.08	1,470.02	.00	8,470.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>34,315.74</b>	<b>7,206.30</b>	<b>.00</b>	<b>41,522.04</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(19,082.33)	(4,038.29)	.00	(23,120.62)
<b>Total Miscellaneous</b>	<b>(19,082.33)</b>	<b>(4,038.29)</b>	<b>.00</b>	<b>(23,120.62)</b>
172.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,991,596.42</b>	<b>416,733.00</b>	<b>.00</b>	<b>2,408,329.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,159,295.94	453,452.15	.00	2,612,748.09
Secured Unitary	6,157.15	.00	.00	6,157.15
Secured PY Refund Non-Unitary	(45,804.64)	(9,618.97)	.00	(55,423.61)
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	72,563.29	15,238.29	.00	87,801.58
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	(600.65)	(126.13)	.00	(726.78)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,191,611.93</b>	<b>458,945.34</b>	<b>.00</b>	<b>2,650,557.27</b>
<b>Unsecured</b>				
Unsecured Current	44,268.17	9,296.32	.00	53,564.49
<b>Total Unsecured</b>	<b>44,268.17</b>	<b>9,296.32</b>	<b>.00</b>	<b>53,564.49</b>
<b>Supplemental</b>				
Supplemental	169,961.64	35,691.95	.00	205,653.59
Secured Defaulted Supplemental	7,042.05	1,478.83	.00	8,520.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>177,003.69</b>	<b>37,170.78</b>	<b>.00</b>	<b>214,174.47</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(5,292.68)	(477,037.11)	.00	(482,329.79)
<b>Total Miscellaneous</b>	<b>(5,292.68)</b>	<b>(477,037.11)</b>	<b>.00</b>	<b>(482,329.79)</b>
172.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,407,591.11</b>	<b>28,375.33</b>	<b>.00</b>	<b>2,435,966.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	38,172,499.34	.00	.00	38,172,499.34
Secured Unitary	501,661.07	.00	.00	501,661.07
Secured PY Refund Non-Unitary	(992,543.65)	.00	.00	(992,543.65)
Secured PY Refund Unitary	(5.44)	.00	.00	(5.44)
Secured Defaulted Non-Unitary	263,691.85	.00	.00	263,691.85
Secured Defaulted Unitary	142.62	.00	.00	142.62
Secured Defaulted PY Non-Unitary	(43,508.30)	.00	.00	(43,508.30)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>37,901,937.49</b>	<b>.00</b>	<b>.00</b>	<b>37,901,937.49</b>
<b>Unsecured</b>				
Unsecured Current	7,227,801.72	.00	.00	7,227,801.72
<b>Total Unsecured</b>	<b>7,227,801.72</b>	<b>.00</b>	<b>.00</b>	<b>7,227,801.72</b>
<b>Supplemental</b>				
Supplemental	857,892.99	.00	.00	857,892.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>857,892.99</b>	<b>.00</b>	<b>.00</b>	<b>857,892.99</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(204,317.64)	.00	.00	(204,317.64)
<b>Total Miscellaneous</b>	<b>(204,317.64)</b>	<b>.00</b>	<b>.00</b>	<b>(204,317.64)</b>
174.02 Adjusted Gross Tax <b>Incremental Total</b>	45,783,314.56	.00	.00	45,783,314.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,205,967.87	.00	.00	10,205,967.87
Secured Unitary	78,981.68	.00	.00	78,981.68
Secured PY Refund Non-Unitary	(37,694.04)	.00	.00	(37,694.04)
Secured PY Refund Unitary	(.74)	.00	.00	(.74)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	19.45	.00	.00	19.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,247,274.22</b>	<b>.00</b>	<b>.00</b>	<b>10,247,274.22</b>
<b>Unsecured</b>				
Unsecured Current	1,570,189.54	.00	.00	1,570,189.54
<b>Total Unsecured</b>	<b>1,570,189.54</b>	<b>.00</b>	<b>.00</b>	<b>1,570,189.54</b>
<b>Supplemental</b>				
Supplemental	33,560.75	.00	.00	33,560.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>33,560.75</b>	<b>.00</b>	<b>.00</b>	<b>33,560.75</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	10,953.50	.00	.00	10,953.50
<b>Total Miscellaneous</b>	<b>10,953.50</b>	<b>.00</b>	<b>.00</b>	<b>10,953.50</b>
<b>174.03 Adjusted Gross Tax Incremental Total</b>	<b>11,861,978.01</b>	<b>.00</b>	<b>.00</b>	<b>11,861,978.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,976,829.22	.00	.00	5,976,829.22
Secured Unitary	70,835.79	.00	.00	70,835.79
Secured PY Refund Non-Unitary	(59,311.56)	.00	.00	(59,311.56)
Secured PY Refund Unitary	(.76)	.00	.00	(.76)
Secured Defaulted Non-Unitary	1,636.31	.00	.00	1,636.31
Secured Defaulted Unitary	20.10	.00	.00	20.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,990,009.10</b>	<b>.00</b>	<b>.00</b>	<b>5,990,009.10</b>
<b>Unsecured</b>				
Unsecured Current	1,233,468.16	.00	.00	1,233,468.16
<b>Total Unsecured</b>	<b>1,233,468.16</b>	<b>.00</b>	<b>.00</b>	<b>1,233,468.16</b>
<b>Supplemental</b>				
Supplemental	373,433.49	.00	.00	373,433.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>373,433.49</b>	<b>.00</b>	<b>.00</b>	<b>373,433.49</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,681.79)	.00	.00	(2,681.79)
<b>Total Miscellaneous</b>	<b>(2,681.79)</b>	<b>.00</b>	<b>.00</b>	<b>(2,681.79)</b>
<b>174.04 Adjusted Gross Tax Incremental Total</b>	<b>7,594,228.96</b>	<b>.00</b>	<b>.00</b>	<b>7,594,228.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	984,640.85	144,700.85	.00	1,129,341.70
	Secured Unitary	200,707.46	.00	.00	200,707.46
	Secured PY Refund Non-Unitary	(3,573.84)	(525.21)	.00	(4,099.05)
	Secured PY Refund Unitary	(2.58)	.00	.00	(2.58)
	Secured Defaulted Non-Unitary	5,030.05	739.21	.00	5,769.26
	Secured Defaulted Unitary	67.74	.00	.00	67.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,186,869.68</b>	<b>144,914.85</b>	<b>.00</b>	<b>1,331,784.53</b>
<b>Unsecured</b>					
	Unsecured Current	1,300.93	191.18	.00	1,492.11
<b>Total Unsecured</b>		<b>1,300.93</b>	<b>191.18</b>	<b>.00</b>	<b>1,492.11</b>
<b>Supplemental</b>					
	Supplemental	29,002.31	4,262.13	.00	33,264.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>29,002.31</b>	<b>4,262.13</b>	<b>.00</b>	<b>33,264.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(11,458.45)	(2,393.50)	.00	(13,851.95)
<b>Total Miscellaneous</b>		<b>(11,458.45)</b>	<b>(2,393.50)</b>	<b>.00</b>	<b>(13,851.95)</b>
<b>176.02 Adjusted Gross Tax Incremental Total</b>		<b>1,205,714.47</b>	<b>146,974.66</b>	<b>.00</b>	<b>1,352,689.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.03 INGLEWOOD - LA CIENEGA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	468,444.92	68,841.73	.00	537,286.65
Secured Unitary	4,032.74	.00	.00	4,032.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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>	<b>472,478.68</b>	<b>68,841.73</b>	<b>.00</b>	<b>541,320.41</b>
<b>Unsecured</b>				
Unsecured Current	12,316.56	1,810.01	.00	14,126.57
<b>Total Unsecured</b>	<b>12,316.56</b>	<b>1,810.01</b>	<b>.00</b>	<b>14,126.57</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	(88.88)	(26.44)	.00	(115.32)
<b>Total Miscellaneous</b>	<b>(88.88)</b>	<b>(26.44)</b>	<b>.00</b>	<b>(115.32)</b>
176.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>484,706.36</b>	<b>70,625.30</b>	<b>.00</b>	<b>555,331.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.04 INGLEWOOD - NORTH IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,227,344.82	180,368.13	.00	1,407,712.95
Secured Unitary	14,653.39	.00	.00	14,653.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	6,007.58	882.87	.00	6,890.45
Secured Defaulted Unitary	4.10	.00	.00	4.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,248,009.74</b>	<b>181,251.00</b>	<b>.00</b>	<b>1,429,260.74</b>
<b>Unsecured</b>				
Unsecured Current	162,089.64	23,820.38	.00	185,910.02
<b>Total Unsecured</b>	<b>162,089.64</b>	<b>23,820.38</b>	<b>.00</b>	<b>185,910.02</b>
<b>Supplemental</b>				
Supplemental	102,315.23	15,036.04	.00	117,351.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>102,315.23</b>	<b>15,036.04</b>	<b>.00</b>	<b>117,351.27</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	13,172.50	1,886.21	.00	15,058.71
<b>Total Miscellaneous</b>	<b>13,172.50</b>	<b>1,886.21</b>	<b>.00</b>	<b>15,058.71</b>
176.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,525,587.11</b>	<b>221,993.63</b>	<b>.00</b>	<b>1,747,580.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,518,257.10	517,036.02	.00	4,035,293.12
Secured Unitary	87,655.50	.00	.00	87,655.50
Secured PY Refund Non-Unitary	(6,597.29)	(969.52)	.00	(7,566.81)
Secured PY Refund Unitary	(1.05)	.00	.00	(1.05)
Secured Defaulted Non-Unitary	65,349.83	9,603.67	.00	74,953.50
Secured Defaulted Unitary	27.65	.00	.00	27.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,664,691.74</b>	<b>525,670.17</b>	<b>.00</b>	<b>4,190,361.91</b>
<b>Unsecured</b>				
Unsecured Current	200,917.88	29,526.49	.00	230,444.37
<b>Total Unsecured</b>	<b>200,917.88</b>	<b>29,526.49</b>	<b>.00</b>	<b>230,444.37</b>
<b>Supplemental</b>				
Supplemental	114,271.57	16,793.12	.00	131,064.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>114,271.57</b>	<b>16,793.12</b>	<b>.00</b>	<b>131,064.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	14,327.00	1,801.03	.00	16,128.03
<b>Total Miscellaneous</b>	<b>14,327.00</b>	<b>1,801.03</b>	<b>.00</b>	<b>16,128.03</b>
176.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,994,208.19</b>	<b>573,790.81</b>	<b>.00</b>	<b>4,567,999.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,781,682.86	996,622.53	.00	7,778,305.39
	Secured Unitary	37,315.69	.00	.00	37,315.69
	Secured PY Refund Non-Unitary	(15,441.19)	(2,269.21)	.00	(17,710.40)
	Secured PY Refund Unitary	(.28)	.00	.00	(.28)
	Secured Defaulted Non-Unitary	64,193.58	9,433.76	.00	73,627.34
	Secured Defaulted Unitary	7.42	.00	.00	7.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,867,758.08</b>	<b>1,003,787.08</b>	<b>.00</b>	<b>7,871,545.16</b>
<b>Unsecured</b>					
	Unsecured Current	224,189.42	32,946.43	.00	257,135.85
<b>Total Unsecured</b>		<b>224,189.42</b>	<b>32,946.43</b>	<b>.00</b>	<b>257,135.85</b>
<b>Supplemental</b>					
	Supplemental	1,699.15	249.71	.00	1,948.86
	Secured Defaulted Supplemental	854.95	125.64	.00	980.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,554.10</b>	<b>375.35</b>	<b>.00</b>	<b>2,929.45</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,126.07	4,015.25	.00	32,141.32
<b>Total Miscellaneous</b>		<b>28,126.07</b>	<b>4,015.25</b>	<b>.00</b>	<b>32,141.32</b>
<b>176.06 Adjusted Gross Tax Incremental Total</b>		<b>7,122,627.67</b>	<b>1,041,124.11</b>	<b>.00</b>	<b>8,163,751.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,774,975.25	260,846.81	.00	2,035,822.06
Secured Unitary	62,638.34	.00	.00	62,638.34
Secured PY Refund Non-Unitary	(17,010.60)	(2,499.84)	.00	(19,510.44)
Secured PY Refund Unitary	(.77)	.00	.00	(.77)
Secured Defaulted Non-Unitary	10,538.65	1,548.74	.00	12,087.39
Secured Defaulted Unitary	20.22	.00	.00	20.22
Secured Defaulted PY Non-Unitary	(15,503.31)	(2,278.33)	.00	(17,781.64)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,815,657.78</b>	<b>257,617.38</b>	<b>.00</b>	<b>2,073,275.16</b>
<b>Unsecured</b>				
Unsecured Current	56,388.01	8,286.68	.00	64,674.69
<b>Total Unsecured</b>	<b>56,388.01</b>	<b>8,286.68</b>	<b>.00</b>	<b>64,674.69</b>
<b>Supplemental</b>				
Supplemental	22,683.58	3,333.53	.00	26,017.11
Secured Defaulted Supplemental	173.78	25.53	.00	199.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>22,857.36</b>	<b>3,359.06</b>	<b>.00</b>	<b>26,216.42</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(10,534.52)	(1,767.48)	.00	(12,302.00)
<b>Total Miscellaneous</b>	<b>(10,534.52)</b>	<b>(1,767.48)</b>	<b>.00</b>	<b>(12,302.00)</b>
176.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,884,368.63</b>	<b>267,495.64</b>	<b>.00</b>	<b>2,151,864.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,207,457.58	177,445.55	.00	1,384,903.13
Secured Unitary	4,183.02	.00	.00	4,183.02
Secured PY Refund Non-Unitary	(4,819.97)	(708.33)	.00	(5,528.30)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	85,836.42	12,614.36	.00	98,450.78
Secured Defaulted Unitary	.56	.00	.00	.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,292,657.59</b>	<b>189,351.58</b>	<b>.00</b>	<b>1,482,009.17</b>
<b>Unsecured</b>				
Unsecured Current	90,468.66	13,295.10	.00	103,763.76
<b>Total Unsecured</b>	<b>90,468.66</b>	<b>13,295.10</b>	<b>.00</b>	<b>103,763.76</b>
<b>Supplemental</b>				
Supplemental	10,150.93	1,491.76	.00	11,642.69
Secured Defaulted Supplemental	6,944.99	1,020.61	.00	7,965.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>17,095.92</b>	<b>2,512.37</b>	<b>.00</b>	<b>19,608.29</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,336.40)	(1,972.81)	.00	(15,309.21)
<b>Total Miscellaneous</b>	<b>(13,336.40)</b>	<b>(1,972.81)</b>	<b>.00</b>	<b>(15,309.21)</b>
176.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,386,885.77</b>	<b>203,186.24</b>	<b>.00</b>	<b>1,590,072.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,433,507.16	210,665.34	.00	1,644,172.50
Secured Unitary	2,565.14	.00	.00	2,565.14
Secured PY Refund Non-Unitary	(12,274.23)	(1,803.79)	.00	(14,078.02)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	86,721.02	12,744.35	.00	99,465.37
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>1,510,519.34</b>	<b>221,605.90</b>	<b>.00</b>	<b>1,732,125.24</b>
<b>Unsecured</b>				
Unsecured Current	(9,033.17)	(1,327.50)	.00	(10,360.67)
<b>Total Unsecured</b>	<b>(9,033.17)</b>	<b>(1,327.50)</b>	<b>.00</b>	<b>(10,360.67)</b>
<b>Supplemental</b>				
Supplemental	35,386.15	5,200.28	.00	40,586.43
Secured Defaulted Supplemental	1,900.90	279.36	.00	2,180.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>37,287.05</b>	<b>5,479.64</b>	<b>.00</b>	<b>42,766.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(656.23)	(104.65)	.00	(760.88)
<b>Total Miscellaneous</b>	<b>(656.23)</b>	<b>(104.65)</b>	<b>.00</b>	<b>(760.88)</b>
176.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,538,116.99</b>	<b>225,653.39</b>	<b>.00</b>	<b>1,763,770.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,560,328.08	229,302.70	.00	1,789,630.78
Secured Unitary	5,108.13	.00	.00	5,108.13
Secured PY Refund Non-Unitary	(16,528.51)	(2,429.00)	.00	(18,957.51)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	50,881.31	7,477.42	.00	58,358.73
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	(73.08)	(10.74)	.00	(83.82)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,599,716.67</b>	<b>234,340.38</b>	<b>.00</b>	<b>1,834,057.05</b>
<b>Unsecured</b>				
Unsecured Current	50,644.06	7,442.56	.00	58,086.62
<b>Total Unsecured</b>	<b>50,644.06</b>	<b>7,442.56</b>	<b>.00</b>	<b>58,086.62</b>
<b>Supplemental</b>				
Supplemental	67,820.11	9,966.70	.00	77,786.81
Secured Defaulted Supplemental	9,508.88	1,397.40	.00	10,906.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>77,328.99</b>	<b>11,364.10</b>	<b>.00</b>	<b>88,693.09</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(7,585.70)	(1,130.36)	.00	(8,716.06)
<b>Total Miscellaneous</b>	<b>(7,585.70)</b>	<b>(1,130.36)</b>	<b>.00</b>	<b>(8,716.06)</b>
176.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,720,104.02</b>	<b>252,016.68</b>	<b>.00</b>	<b>1,972,120.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,187,125.06	174,457.53	.00	1,361,582.59
Secured Unitary	2,556.72	.00	.00	2,556.72
Secured PY Refund Non-Unitary	(173,047.79)	(25,430.76)	.00	(198,478.55)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	30,523.73	4,485.70	.00	35,009.43
Secured Defaulted Unitary	.31	.00	.00	.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,047,158.02</b>	<b>153,512.47</b>	<b>.00</b>	<b>1,200,670.49</b>
<b>Unsecured</b>				
Unsecured Current	(170,556.12)	(25,064.57)	.00	(195,620.69)
<b>Total Unsecured</b>	<b>(170,556.12)</b>	<b>(25,064.57)</b>	<b>.00</b>	<b>(195,620.69)</b>
<b>Supplemental</b>				
Supplemental	94,575.17	13,898.58	.00	108,473.75
Secured Defaulted Supplemental	8,573.65	1,259.97	.00	9,833.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>103,148.82</b>	<b>15,158.55</b>	<b>.00</b>	<b>118,307.37</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(5,656.51)	(839.16)	.00	(6,495.67)
<b>Total Miscellaneous</b>	<b>(5,656.51)</b>	<b>(839.16)</b>	<b>.00</b>	<b>(6,495.67)</b>
176.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>974,094.21</b>	<b>142,767.29</b>	<b>.00</b>	<b>1,116,861.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,976.50	3,082.66	.00	24,059.16
Secured Unitary	62.37	.00	.00	62.37
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>	21,038.87	3,082.66	.00	24,121.53
<b>Unsecured</b>				
Unsecured Current	(314.18)	(46.17)	.00	(360.35)
<b>Total Unsecured</b>	(314.18)	(46.17)	.00	(360.35)
<b>Supplemental</b>				
Supplemental	3,854.80	566.49	.00	4,421.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,854.80	566.49	.00	4,421.29
<b>Miscellaneous</b>				
Miscellaneous Payments	293.11	47.04	.00	340.15
<b>Total Miscellaneous</b>	293.11	47.04	.00	340.15
176.12 Adjusted Gross Tax <b>Incremental Total</b>	24,872.60	3,650.02	.00	28,522.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**177.02 IRWINDALE - PARQUE NORTE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,527.86	.00	.00	19,527.86
Secured Unitary	108.30	.00	.00	108.30
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>	19,636.19	.00	.00	19,636.19
<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	142.41	.00	.00	142.41
<b>Total Miscellaneous</b>	142.41	.00	.00	142.41
<b>177.02 Adjusted Gross Tax Incremental Total</b>	19,778.60	.00	.00	19,778.60



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**177.04 IRWINDALE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,728,315.80	.00	.00	17,728,315.80
Secured Unitary	414,489.11	.00	.00	414,489.11
Secured PY Refund Non-Unitary	(70,476.61)	.00	.00	(70,476.61)
Secured PY Refund Unitary	(4.88)	.00	.00	(4.88)
Secured Defaulted Non-Unitary	130,806.96	.00	.00	130,806.96
Secured Defaulted Unitary	127.80	.00	.00	127.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>18,203,258.18</b>	<b>.00</b>	<b>.00</b>	<b>18,203,258.18</b>
<b>Unsecured</b>				
Unsecured Current	3,440,926.35	.00	.00	3,440,926.35
<b>Total Unsecured</b>	<b>3,440,926.35</b>	<b>.00</b>	<b>.00</b>	<b>3,440,926.35</b>
<b>Supplemental</b>				
Supplemental	171,780.42	.00	.00	171,780.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>171,780.42</b>	<b>.00</b>	<b>.00</b>	<b>171,780.42</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(75,858.11)	.00	.00	(75,858.11)
<b>Total Miscellaneous</b>	<b>(75,858.11)</b>	<b>.00</b>	<b>.00</b>	<b>(75,858.11)</b>
177.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>21,740,106.84</b>	<b>.00</b>	<b>.00</b>	<b>21,740,106.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,550.94	.00	.00	15,550.94
	Secured Unitary	68.40	.00	.00	68.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>15,619.35</b>	<b>.00</b>	<b>.00</b>	<b>15,619.35</b>
<b>Unsecured</b>					
	Unsecured Current	40.00	.00	.00	40.00
<b>Total Unsecured</b>		<b>40.00</b>	<b>.00</b>	<b>.00</b>	<b>40.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	631.46	.00	.00	631.46
<b>Total Miscellaneous</b>		<b>631.46</b>	<b>.00</b>	<b>.00</b>	<b>631.46</b>
<b>177.05 Adjusted Gross Tax Incremental Total</b>		<b>16,290.81</b>	<b>.00</b>	<b>.00</b>	<b>16,290.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,294,028.84	.00	.00	1,294,028.84
	Secured Unitary	3,319.98	.00	.00	3,319.98
	Secured PY Refund Non-Unitary	(10,001.76)	.00	.00	(10,001.76)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	90,695.20	.00	.00	90,695.20
	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>		<b>1,378,042.67</b>	<b>.00</b>	<b>.00</b>	<b>1,378,042.67</b>
<b>Unsecured</b>					
	Unsecured Current	80,443.82	.00	.00	80,443.82
<b>Total Unsecured</b>		<b>80,443.82</b>	<b>.00</b>	<b>.00</b>	<b>80,443.82</b>
<b>Supplemental</b>					
	Supplemental	71,864.05	.00	.00	71,864.05
	Secured Defaulted Supplemental	12,377.77	.00	.00	12,377.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>84,241.82</b>	<b>.00</b>	<b>.00</b>	<b>84,241.82</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(529.22)	.00	.00	(529.22)
<b>Total Miscellaneous</b>		<b>(529.22)</b>	<b>.00</b>	<b>.00</b>	<b>(529.22)</b>
<b>178.03 Adjusted Gross Tax Incremental Total</b>		<b>1,542,199.09</b>	<b>.00</b>	<b>.00</b>	<b>1,542,199.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**179.02 LAKEWOOD - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,364,436.78	.00	.00	11,364,436.78
Secured Unitary	42,120.85	.00	.00	42,120.85
Secured PY Refund Non-Unitary	(3,692,369.36)	.00	.00	(3,692,369.36)
Secured PY Refund Unitary	(.38)	.00	.00	(.38)
Secured Defaulted Non-Unitary	18,917.30	.00	.00	18,917.30
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>	7,733,115.34	.00	.00	7,733,115.34
<b>Unsecured</b>				
Unsecured Current	462,107.30	.00	.00	462,107.30
<b>Total Unsecured</b>	462,107.30	.00	.00	462,107.30
<b>Supplemental</b>				
Supplemental	104,462.08	.00	.00	104,462.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	104,462.08	.00	.00	104,462.08
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,691,651.09)	.00	.00	(1,691,651.09)
<b>Total Miscellaneous</b>	(1,691,651.09)	.00	.00	(1,691,651.09)
<b>179.02 Adjusted Gross Tax Incremental Total</b>	6,608,033.63	.00	.00	6,608,033.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,589,885.84	.00	.00	2,589,885.84
Secured Unitary	8,574.98	.00	.00	8,574.98
Secured PY Refund Non-Unitary	(62,135.38)	.00	.00	(62,135.38)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	11,794.24	.00	.00	11,794.24
Secured Defaulted Unitary	1.30	.00	.00	1.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,548,120.93	.00	.00	2,548,120.93
<b>Unsecured</b>				
Unsecured Current	152,391.41	.00	.00	152,391.41
<b>Total Unsecured</b>	152,391.41	.00	.00	152,391.41
<b>Supplemental</b>				
Supplemental	138,747.74	.00	.00	138,747.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	138,747.74	.00	.00	138,747.74
<b>Miscellaneous</b>				
Miscellaneous Payments	6,527.46	.00	.00	6,527.46
<b>Total Miscellaneous</b>	6,527.46	.00	.00	6,527.46
179.03 Adjusted Gross Tax <b>Incremental Total</b>	2,845,787.54	.00	.00	2,845,787.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,670,427.19	.00	.00	1,670,427.19
Secured Unitary	5,158.02	.00	.00	5,158.02
Secured PY Refund Non-Unitary	(22,658.60)	.00	.00	(22,658.60)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.74	.00	.00	.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,652,927.33</b>	<b>.00</b>	<b>.00</b>	<b>1,652,927.33</b>
<b>Unsecured</b>				
Unsecured Current	(33,551.14)	.00	.00	(33,551.14)
<b>Total Unsecured</b>	<b>(33,551.14)</b>	<b>.00</b>	<b>.00</b>	<b>(33,551.14)</b>
<b>Supplemental</b>				
Supplemental	38,312.50	.00	.00	38,312.50
Secured Defaulted Supplemental	594.39	.00	.00	594.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>38,906.89</b>	<b>.00</b>	<b>.00</b>	<b>38,906.89</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,816.83)	.00	.00	(2,816.83)
<b>Total Miscellaneous</b>	<b>(2,816.83)</b>	<b>.00</b>	<b>.00</b>	<b>(2,816.83)</b>
179.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,655,466.25</b>	<b>.00</b>	<b>.00</b>	<b>1,655,466.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**180.02 LA VERNE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,454,780.20	.00	.00	1,454,780.20
Secured Unitary	24,850.48	.00	.00	24,850.48
Secured PY Refund Non-Unitary	(1,568.00)	.00	.00	(1,568.00)
Secured PY Refund Unitary	(1.14)	.00	.00	(1.14)
Secured Defaulted Non-Unitary	9,895.28	.00	.00	9,895.28
Secured Defaulted Unitary	18.74	.00	.00	18.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,487,975.56</b>	<b>.00</b>	<b>.00</b>	<b>1,487,975.56</b>
<b>Unsecured</b>				
Unsecured Current	28,606.46	.00	.00	28,606.46
<b>Total Unsecured</b>	<b>28,606.46</b>	<b>.00</b>	<b>.00</b>	<b>28,606.46</b>
<b>Supplemental</b>				
Supplemental	55,446.09	.00	.00	55,446.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>55,446.09</b>	<b>.00</b>	<b>.00</b>	<b>55,446.09</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	18,235.02	.00	.00	18,235.02
<b>Total Miscellaneous</b>	<b>18,235.02</b>	<b>.00</b>	<b>.00</b>	<b>18,235.02</b>
180.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,590,263.13</b>	<b>.00</b>	<b>.00</b>	<b>1,590,263.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,379,951.31	.00	.00	1,379,951.31
Secured Unitary	9,142.20	.00	.00	9,142.20
Secured PY Refund Non-Unitary	(550.27)	.00	.00	(550.27)
Secured PY Refund Unitary	(.35)	.00	.00	(.35)
Secured Defaulted Non-Unitary	16,883.90	.00	.00	16,883.90
Secured Defaulted Unitary	5.75	.00	.00	5.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,405,432.54</b>	<b>.00</b>	<b>.00</b>	<b>1,405,432.54</b>
<b>Unsecured</b>				
Unsecured Current	3,018.24	.00	.00	3,018.24
<b>Total Unsecured</b>	<b>3,018.24</b>	<b>.00</b>	<b>.00</b>	<b>3,018.24</b>
<b>Supplemental</b>				
Supplemental	33,720.56	.00	.00	33,720.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>33,720.56</b>	<b>.00</b>	<b>.00</b>	<b>33,720.56</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(13,924.15)	.00	.00	(13,924.15)
<b>Total Miscellaneous</b>	<b>(13,924.15)</b>	<b>.00</b>	<b>.00</b>	<b>(13,924.15)</b>
180.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,428,247.19</b>	<b>.00</b>	<b>.00</b>	<b>1,428,247.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,086,961.16	.00	.00	1,086,961.16
	Secured Unitary	2,764.28	.00	.00	2,764.28
	Secured PY Refund Non-Unitary	(7,913.67)	.00	.00	(7,913.67)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	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>		1,081,812.14	.00	.00	1,081,812.14
<b>Unsecured</b>					
	Unsecured Current	265,105.05	.00	.00	265,105.05
<b>Total Unsecured</b>		265,105.05	.00	.00	265,105.05
<b>Supplemental</b>					
	Supplemental	8,355.84	.00	.00	8,355.84
	Secured Defaulted Supplemental	11.52	.00	.00	11.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,367.36	.00	.00	8,367.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	(335.16)	.00	.00	(335.16)
<b>Total Miscellaneous</b>		(335.16)	.00	.00	(335.16)
<b>180.04 Adjusted Gross Tax Incremental Total</b>		1,354,949.39	.00	.00	1,354,949.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,248,410.14	.00	.00	6,248,410.14
Secured Unitary	19,707.55	.00	.00	19,707.55
Secured PY Refund Non-Unitary	(50,322.14)	.00	.00	(50,322.14)
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	135,995.10	.00	.00	135,995.10
Secured Defaulted Unitary	3.01	.00	.00	3.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,353,793.55	.00	.00	6,353,793.55
<b>Unsecured</b>				
Unsecured Current	119,411.12	.00	.00	119,411.12
<b>Total Unsecured</b>	119,411.12	.00	.00	119,411.12
<b>Supplemental</b>				
Supplemental	182,791.11	.00	.00	182,791.11
Secured Defaulted Supplemental	11,219.60	.00	.00	11,219.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	194,010.71	.00	.00	194,010.71
<b>Miscellaneous</b>				
Miscellaneous Payments	3,037.57	.00	.00	3,037.57
<b>Total Miscellaneous</b>	3,037.57	.00	.00	3,037.57
<b>181.02 Adjusted Gross Tax Incremental Total</b>	6,670,252.95	.00	.00	6,670,252.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,306,185.85	.00	.00	6,306,185.85
Secured Unitary	88,971.11	.00	.00	88,971.11
Secured PY Refund Non-Unitary	(22,460.24)	.00	.00	(22,460.24)
Secured PY Refund Unitary	(.98)	.00	.00	(.98)
Secured Defaulted Non-Unitary	25,035.37	.00	.00	25,035.37
Secured Defaulted Unitary	25.80	.00	.00	25.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>6,397,756.91</b>	<b>.00</b>	<b>.00</b>	<b>6,397,756.91</b>
<b>Unsecured</b>				
Unsecured Current	724,168.91	.00	.00	724,168.91
<b>Total Unsecured</b>	<b>724,168.91</b>	<b>.00</b>	<b>.00</b>	<b>724,168.91</b>
<b>Supplemental</b>				
Supplemental	358,403.10	.00	.00	358,403.10
Secured Defaulted Supplemental	363.89	.00	.00	363.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>358,766.99</b>	<b>.00</b>	<b>.00</b>	<b>358,766.99</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	60,432.89	.00	.00	60,432.89
<b>Total Miscellaneous</b>	<b>60,432.89</b>	<b>.00</b>	<b>.00</b>	<b>60,432.89</b>
182.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>7,541,125.70</b>	<b>.00</b>	<b>.00</b>	<b>7,541,125.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	515,453.08	.00	.00	515,453.08
	Secured Unitary	2,852.58	.00	.00	2,852.58
	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	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		518,306.25	.00	.00	518,306.25
<b>Unsecured</b>					
	Unsecured Current	36,108.76	.00	.00	36,108.76
<b>Total Unsecured</b>		36,108.76	.00	.00	36,108.76
<b>Supplemental</b>					
	Supplemental	6,613.88	.00	.00	6,613.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,613.88	.00	.00	6,613.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	(16,715.19)	.00	.00	(16,715.19)
<b>Total Miscellaneous</b>		(16,715.19)	.00	.00	(16,715.19)
<b>182.03 Adjusted Gross Tax Incremental Total</b>		544,313.70	.00	.00	544,313.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,614,262.24	.00	.00	3,614,262.24
	Secured Unitary	14,202.90	.00	.00	14,202.90
	Secured PY Refund Non-Unitary	(137.00)	.00	.00	(137.00)
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	9,129.66	.00	.00	9,129.66
	Secured Defaulted Unitary	2.53	.00	.00	2.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,637,460.24</b>	<b>.00</b>	<b>.00</b>	<b>3,637,460.24</b>
<b>Unsecured</b>					
	Unsecured Current	24,140.14	.00	.00	24,140.14
<b>Total Unsecured</b>		<b>24,140.14</b>	<b>.00</b>	<b>.00</b>	<b>24,140.14</b>
<b>Supplemental</b>					
	Supplemental	35,952.31	.00	.00	35,952.31
	Secured Defaulted Supplemental	2,925.05	.00	.00	2,925.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>38,877.36</b>	<b>.00</b>	<b>.00</b>	<b>38,877.36</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,697.56	.00	.00	25,697.56
<b>Total Miscellaneous</b>		<b>25,697.56</b>	<b>.00</b>	<b>.00</b>	<b>25,697.56</b>
<b>182.04 Adjusted Gross Tax Incremental Total</b>		<b>3,726,175.30</b>	<b>.00</b>	<b>.00</b>	<b>3,726,175.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,455,705.42	.00	.00	4,455,705.42
Secured Unitary	17,025.90	.00	.00	17,025.90
Secured PY Refund Non-Unitary	(43,327.06)	.00	.00	(43,327.06)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	933.18	.00	.00	933.18
Secured Defaulted Unitary	2.60	.00	.00	2.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,430,339.95	.00	.00	4,430,339.95
<b>Unsecured</b>				
Unsecured Current	909,257.56	.00	.00	909,257.56
<b>Total Unsecured</b>	909,257.56	.00	.00	909,257.56
<b>Supplemental</b>				
Supplemental	251,812.73	.00	.00	251,812.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	251,812.73	.00	.00	251,812.73
<b>Miscellaneous</b>				
Miscellaneous Payments	(166.80)	.00	.00	(166.80)
<b>Total Miscellaneous</b>	(166.80)	.00	.00	(166.80)
<b>182.05 Adjusted Gross Tax Incremental Total</b>	5,591,243.44	.00	.00	5,591,243.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**182.06 LA MIRADA - RP #4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,465,814.57	.00	.00	1,465,814.57
Secured Unitary	3,661.77	.00	.00	3,661.77
Secured PY Refund Non-Unitary	(8,453.64)	.00	.00	(8,453.64)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	14,676.10	.00	.00	14,676.10
Secured Defaulted Unitary	.49	.00	.00	.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,475,699.28</b>	<b>.00</b>	<b>.00</b>	<b>1,475,699.28</b>
<b>Unsecured</b>				
Unsecured Current	11,285.64	.00	.00	11,285.64
<b>Total Unsecured</b>	<b>11,285.64</b>	<b>.00</b>	<b>.00</b>	<b>11,285.64</b>
<b>Supplemental</b>				
Supplemental	51,782.78	.00	.00	51,782.78
Secured Defaulted Supplemental	3,904.35	.00	.00	3,904.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>55,687.13</b>	<b>.00</b>	<b>.00</b>	<b>55,687.13</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,303.75)	.00	.00	(1,303.75)
<b>Total Miscellaneous</b>	<b>(1,303.75)</b>	<b>.00</b>	<b>.00</b>	<b>(1,303.75)</b>
182.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,541,368.30</b>	<b>.00</b>	<b>.00</b>	<b>1,541,368.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,154,062.77	.00	.00	2,154,062.77
	Secured Unitary	13,340.68	.00	.00	13,340.68
	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	2.93	.00	.00	2.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,167,406.27	.00	.00	2,167,406.27
<b>Unsecured</b>					
	Unsecured Current	648,034.97	.00	.00	648,034.97
<b>Total Unsecured</b>		648,034.97	.00	.00	648,034.97
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(616.41)	.00	.00	(616.41)
<b>Total Miscellaneous</b>		(616.41)	.00	.00	(616.41)
<b>184.02 Adjusted Gross Tax Incremental Total</b>		2,814,824.83	.00	.00	2,814,824.83



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.03 LONG BEACH - POLY HIGH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	831,614.89	.00	.00	831,614.89
Secured Unitary	11,356.17	.00	.00	11,356.17
Secured PY Refund Non-Unitary	(165,758.98)	.00	.00	(165,758.98)
Secured PY Refund Unitary	(.12)	.00	.00	(.12)
Secured Defaulted Non-Unitary	9,939.98	.00	.00	9,939.98
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>	<b>687,155.20</b>	<b>.00</b>	<b>.00</b>	<b>687,155.20</b>
<b>Unsecured</b>				
Unsecured Current	21,255.75	.00	.00	21,255.75
<b>Total Unsecured</b>	<b>21,255.75</b>	<b>.00</b>	<b>.00</b>	<b>21,255.75</b>
<b>Supplemental</b>				
Supplemental	5,683.06	.00	.00	5,683.06
Secured Defaulted Supplemental	140.47	.00	.00	140.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>5,823.53</b>	<b>.00</b>	<b>.00</b>	<b>5,823.53</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(25,974.21)	.00	.00	(25,974.21)
<b>Total Miscellaneous</b>	<b>(25,974.21)</b>	<b>.00</b>	<b>.00</b>	<b>(25,974.21)</b>
184.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>688,260.27</b>	<b>.00</b>	<b>.00</b>	<b>688,260.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.04 LONG BEACH - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	22,430,842.16	.00	.00	22,430,842.16
Secured Unitary	545,411.39	.00	.00	545,411.39
Secured PY Refund Non-Unitary	(365,153.04)	.00	.00	(365,153.04)
Secured PY Refund Unitary	(6.52)	.00	.00	(6.52)
Secured Defaulted Non-Unitary	88,533.67	.00	.00	88,533.67
Secured Defaulted Unitary	170.76	.00	.00	170.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>22,699,798.42</b>	<b>.00</b>	<b>.00</b>	<b>22,699,798.42</b>
<b>Unsecured</b>				
Unsecured Current	1,867,823.29	.00	.00	1,867,823.29
<b>Total Unsecured</b>	<b>1,867,823.29</b>	<b>.00</b>	<b>.00</b>	<b>1,867,823.29</b>
<b>Supplemental</b>				
Supplemental	275,785.46	.00	.00	275,785.46
Secured Defaulted Supplemental	34,491.23	.00	.00	34,491.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>310,276.69</b>	<b>.00</b>	<b>.00</b>	<b>310,276.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	43,536.73	.00	.00	43,536.73
<b>Total Miscellaneous</b>	<b>43,536.73</b>	<b>.00</b>	<b>.00</b>	<b>43,536.73</b>
<b>184.04 Adjusted Gross Tax Incremental Total</b>	<b>24,921,435.13</b>	<b>.00</b>	<b>.00</b>	<b>24,921,435.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,245,990.43	.00	.00	17,245,990.43
Secured Unitary	1,117,210.63	.00	.00	1,117,210.63
Secured PY Refund Non-Unitary	(3,252,655.31)	.00	.00	(3,252,655.31)
Secured PY Refund Unitary	(14.05)	.00	.00	(14.05)
Secured Defaulted Non-Unitary	26,782.80	.00	.00	26,782.80
Secured Defaulted Unitary	368.05	.00	.00	368.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>15,137,682.55</b>	<b>.00</b>	<b>.00</b>	<b>15,137,682.55</b>
<b>Unsecured</b>				
Unsecured Current	4,005,071.88	.00	.00	4,005,071.88
<b>Total Unsecured</b>	<b>4,005,071.88</b>	<b>.00</b>	<b>.00</b>	<b>4,005,071.88</b>
<b>Supplemental</b>				
Supplemental	(117,996.15)	.00	.00	(117,996.15)
Secured Defaulted Supplemental	635.43	.00	.00	635.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(117,360.72)</b>	<b>.00</b>	<b>.00</b>	<b>(117,360.72)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,534,465.45)	.00	.00	(3,534,465.45)
<b>Total Miscellaneous</b>	<b>(3,534,465.45)</b>	<b>.00</b>	<b>.00</b>	<b>(3,534,465.45)</b>
184.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>15,490,928.26</b>	<b>.00</b>	<b>.00</b>	<b>15,490,928.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.06 LONG BEACH - LOS ALTOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	717,660.08	.00	.00	717,660.08
	Secured Unitary	3,148.31	.00	.00	3,148.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	15,238.03	.00	.00	15,238.03
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>736,046.90</b>	<b>.00</b>	<b>.00</b>	<b>736,046.90</b>
<b>Unsecured</b>					
	Unsecured Current	97,086.25	.00	.00	97,086.25
<b>Total Unsecured</b>		<b>97,086.25</b>	<b>.00</b>	<b>.00</b>	<b>97,086.25</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,569.47	.00	.00	1,569.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,569.47</b>	<b>.00</b>	<b>.00</b>	<b>1,569.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(289.18)	.00	.00	(289.18)
<b>Total Miscellaneous</b>		<b>(289.18)</b>	<b>.00</b>	<b>.00</b>	<b>(289.18)</b>
<b>184.06 Adjusted Gross Tax Incremental Total</b>		<b>834,413.44</b>	<b>.00</b>	<b>.00</b>	<b>834,413.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.09 LONG BEACH - NORTH LONG BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	49,331,045.92	.00	.00	49,331,045.92
Secured Unitary	190,316.74	.00	.00	190,316.74
Secured PY Refund Non-Unitary	(13,622,684.78)	.00	.00	(13,622,684.78)
Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
Secured Defaulted Non-Unitary	457,607.32	.00	.00	457,607.32
Secured Defaulted Unitary	28.44	.00	.00	28.44
Secured Defaulted PY Non-Unitary	34,394.84	.00	.00	34,394.84
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	36,390,707.40	.00	.00	36,390,707.40
<b>Unsecured</b>				
Unsecured Current	7,931,050.67	.00	.00	7,931,050.67
<b>Total Unsecured</b>	7,931,050.67	.00	.00	7,931,050.67
<b>Supplemental</b>				
Supplemental	737,168.90	.00	.00	737,168.90
Secured Defaulted Supplemental	140,039.57	.00	.00	140,039.57
Secured Defaulted Supplemental PY	1,482.38	.00	.00	1,482.38
<b>Total Supplemental</b>	878,690.85	.00	.00	878,690.85
<b>Miscellaneous</b>				
Miscellaneous Payments	(7,986,955.15)	.00	.00	(7,986,955.15)
<b>Total Miscellaneous</b>	(7,986,955.15)	.00	.00	(7,986,955.15)
<b>184.09 Adjusted Gross Tax Incremental Total</b>	37,213,493.77	.00	.00	37,213,493.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,090,606.78	.00	.00	28,090,606.78
Secured Unitary	84,162.33	.00	.00	84,162.33
Secured PY Refund Non-Unitary	(352,956.45)	.00	.00	(352,956.45)
Secured PY Refund Unitary	(.48)	.00	.00	(.48)
Secured Defaulted Non-Unitary	683,296.45	.00	.00	683,296.45
Secured Defaulted Unitary	12.69	.00	.00	12.69
Secured Defaulted PY Non-Unitary	(6,301.16)	.00	.00	(6,301.16)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>28,498,820.16</b>	<b>.00</b>	<b>.00</b>	<b>28,498,820.16</b>
<b>Unsecured</b>				
Unsecured Current	459,325.15	.00	.00	459,325.15
<b>Total Unsecured</b>	<b>459,325.15</b>	<b>.00</b>	<b>.00</b>	<b>459,325.15</b>
<b>Supplemental</b>				
Supplemental	1,321,583.28	.00	.00	1,321,583.28
Secured Defaulted Supplemental	95,100.22	.00	.00	95,100.22
Secured Defaulted Supplemental PY	(4,541.48)	.00	.00	(4,541.48)
<b>Total Supplemental</b>	<b>1,412,142.02</b>	<b>.00</b>	<b>.00</b>	<b>1,412,142.02</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(17,192.34)	.00	.00	(17,192.34)
<b>Total Miscellaneous</b>	<b>(17,192.34)</b>	<b>.00</b>	<b>.00</b>	<b>(17,192.34)</b>
184.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>30,353,094.99</b>	<b>.00</b>	<b>.00</b>	<b>30,353,094.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.02 LANCASTER - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,035,663.46	.00	.00	1,035,663.46
Secured Unitary	12,220.30	.00	.00	12,220.30
Secured PY Refund Non-Unitary	(4,072.73)	.00	.00	(4,072.73)
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	65,370.81	.00	.00	65,370.81
Secured Defaulted Unitary	3.41	.00	.00	3.41
Secured Defaulted PY Non-Unitary	(611.42)	.00	.00	(611.42)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,108,573.70	.00	.00	1,108,573.70
<b>Unsecured</b>				
Unsecured Current	112,829.22	.00	132.00	112,961.22
<b>Total Unsecured</b>	112,829.22	.00	132.00	112,961.22
<b>Supplemental</b>				
Supplemental	13,658.74	.00	.00	13,658.74
Secured Defaulted Supplemental	242.27	.00	.00	242.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	13,901.01	.00	.00	13,901.01
<b>Miscellaneous</b>				
Miscellaneous Payments	678.57	.00	.00	678.57
<b>Total Miscellaneous</b>	678.57	.00	.00	678.57
<b>186.02 Adjusted Gross Tax Incremental Total</b>	1,235,982.50	.00	132.00	1,236,114.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.03 LANCASTER - FOX FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,605,571.15	.00	.00	1,605,571.15
Secured Unitary	10,993.13	.00	.00	10,993.13
Secured PY Refund Non-Unitary	(12,430.88)	.00	.00	(12,430.88)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	46,125.46	.00	.00	46,125.46
Secured Defaulted Unitary	2.48	.00	.00	2.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,650,261.25	.00	.00	1,650,261.25
<b>Unsecured</b>				
Unsecured Current	146,361.31	.00	130,027.57	276,388.88
<b>Total Unsecured</b>	146,361.31	.00	130,027.57	276,388.88
<b>Supplemental</b>				
Supplemental	7,186.87	.00	.00	7,186.87
Secured Defaulted Supplemental	(1.71)	.00	.00	(1.71)
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,185.16	.00	.00	7,185.16
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,080.09)	.00	2,778.67	698.58
<b>Total Miscellaneous</b>	(2,080.09)	.00	2,778.67	698.58
<b>186.03 Adjusted Gross Tax Incremental Total</b>	1,801,727.63	.00	132,806.24	1,934,533.87



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.04 LANCASTER - AMARGOZA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	13,927,653.27	.00	.00	13,927,653.27
Secured Unitary	76,255.00	.00	.00	76,255.00
Secured PY Refund Non-Unitary	(90,768.92)	.00	.00	(90,768.92)
Secured PY Refund Unitary	(.62)	.00	.00	(.62)
Secured Defaulted Non-Unitary	276,654.35	.00	.00	276,654.35
Secured Defaulted Unitary	16.32	.00	.00	16.32
Secured Defaulted PY Non-Unitary	(387.74)	.00	.00	(387.74)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	14,189,421.66	.00	.00	14,189,421.66
<b>Unsecured</b>				
Unsecured Current	1,416,073.58	.00	.00	1,416,073.58
<b>Total Unsecured</b>	1,416,073.58	.00	.00	1,416,073.58
<b>Supplemental</b>				
Supplemental	149,910.80	.00	.00	149,910.80
Secured Defaulted Supplemental	10,956.80	.00	.00	10,956.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	160,867.60	.00	.00	160,867.60
<b>Miscellaneous</b>				
Miscellaneous Payments	(83,826.72)	.00	.00	(83,826.72)
<b>Total Miscellaneous</b>	(83,826.72)	.00	.00	(83,826.72)
<b>186.04 Adjusted Gross Tax Incremental Total</b>	15,682,536.12	.00	.00	15,682,536.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.05 LANCASTER - RESIDENTIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,406,508.33	.00	.00	4,406,508.33
Secured Unitary	31,700.14	.00	.00	31,700.14
Secured PY Refund Non-Unitary	(5,290.81)	.00	.00	(5,290.81)
Secured PY Refund Unitary	(.31)	.00	.00	(.31)
Secured Defaulted Non-Unitary	102,723.05	.00	.00	102,723.05
Secured Defaulted Unitary	8.17	.00	.00	8.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,535,648.57</b>	<b>.00</b>	<b>.00</b>	<b>4,535,648.57</b>
<b>Unsecured</b>				
Unsecured Current	16,888.39	.00	.00	16,888.39
<b>Total Unsecured</b>	<b>16,888.39</b>	<b>.00</b>	<b>.00</b>	<b>16,888.39</b>
<b>Supplemental</b>				
Supplemental	54,291.23	.00	.00	54,291.23
Secured Defaulted Supplemental	5,646.84	.00	.00	5,646.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>59,938.07</b>	<b>.00</b>	<b>.00</b>	<b>59,938.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	62,379.73	.00	.00	62,379.73
<b>Total Miscellaneous</b>	<b>62,379.73</b>	<b>.00</b>	<b>.00</b>	<b>62,379.73</b>
186.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,674,854.76</b>	<b>.00</b>	<b>.00</b>	<b>4,674,854.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,332,869.40	.00	.00	14,332,869.40
	Secured Unitary	153,280.06	.00	.00	153,280.06
	Secured PY Refund Non-Unitary	(49,563.55)	.00	.00	(49,563.55)
	Secured PY Refund Unitary	(1.64)	.00	.00	(1.64)
	Secured Defaulted Non-Unitary	429,326.21	.00	.00	429,326.21
	Secured Defaulted Unitary	42.98	.00	.00	42.98
	Secured Defaulted PY Non-Unitary	(2,459.46)	.00	.00	(2,459.46)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>14,863,494.00</b>	<b>.00</b>	<b>.00</b>	<b>14,863,494.00</b>
<b>Unsecured</b>					
	Unsecured Current	320,468.36	.00	.00	320,468.36
<b>Total Unsecured</b>		<b>320,468.36</b>	<b>.00</b>	<b>.00</b>	<b>320,468.36</b>
<b>Supplemental</b>					
	Supplemental	354,571.57	.00	.00	354,571.57
	Secured Defaulted Supplemental	61,941.32	.00	.00	61,941.32
	Secured Defaulted Supplemental PY	(51.37)	.00	.00	(51.37)
<b>Total Supplemental</b>		<b>416,461.52</b>	<b>.00</b>	<b>.00</b>	<b>416,461.52</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,564.29	.00	.00	8,564.29
<b>Total Miscellaneous</b>		<b>8,564.29</b>	<b>.00</b>	<b>.00</b>	<b>8,564.29</b>
<b>186.07 Adjusted Gross Tax Incremental Total</b>		<b>15,608,988.17</b>	<b>.00</b>	<b>.00</b>	<b>15,608,988.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	24,886,172.88	.00	.00	24,886,172.88
	Secured Unitary	91,141.30	.00	.00	91,141.30
	Secured PY Refund Non-Unitary	(105,648.00)	.00	.00	(105,648.00)
	Secured PY Refund Unitary	(.58)	.00	.00	(.58)
	Secured Defaulted Non-Unitary	397,548.45	.00	.00	397,548.45
	Secured Defaulted Unitary	15.23	.00	.00	15.23
	Secured Defaulted PY Non-Unitary	2,698.65	.00	.00	2,698.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		25,271,927.93	.00	.00	25,271,927.93
<b>Unsecured</b>					
	Unsecured Current	565,242.89	.00	50.00	565,292.89
<b>Total Unsecured</b>		565,242.89	.00	50.00	565,292.89
<b>Supplemental</b>					
	Supplemental	375,652.27	.00	.00	375,652.27
	Secured Defaulted Supplemental	96,291.08	.00	.00	96,291.08
	Secured Defaulted Supplemental PY	(426.02)	.00	.00	(426.02)
<b>Total Supplemental</b>		471,517.33	.00	.00	471,517.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	275,941.69	.00	.00	275,941.69
<b>Total Miscellaneous</b>		275,941.69	.00	.00	275,941.69
<b>186.08 Adjusted Gross Tax Incremental Total</b>		26,584,629.84	.00	50.00	26,584,679.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**186.09 LANCASTER - RP# 7**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,996,529.62	.00	.00	1,996,529.62
Secured Unitary	7,258.43	.00	.00	7,258.43
Secured PY Refund Non-Unitary	(19,110.75)	.00	.00	(19,110.75)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	32,424.07	.00	.00	32,424.07
Secured Defaulted Unitary	1.20	.00	.00	1.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,017,102.53</b>	<b>.00</b>	<b>.00</b>	<b>2,017,102.53</b>
<b>Unsecured</b>				
Unsecured Current	168,301.50	.00	130.00	168,431.50
<b>Total Unsecured</b>	<b>168,301.50</b>	<b>.00</b>	<b>130.00</b>	<b>168,431.50</b>
<b>Supplemental</b>				
Supplemental	54,210.43	.00	.00	54,210.43
Secured Defaulted Supplemental	13,743.82	.00	.00	13,743.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>67,954.25</b>	<b>.00</b>	<b>.00</b>	<b>67,954.25</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(21,511.16)	.00	.00	(21,511.16)
<b>Total Miscellaneous</b>	<b>(21,511.16)</b>	<b>.00</b>	<b>.00</b>	<b>(21,511.16)</b>
186.09 Adjusted Gross Tax <b>Incremental Total</b>	2,231,847.12	.00	130.00	2,231,977.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,756,131.26	.00	.00	5,756,131.26
	Secured Unitary	33,412.06	.00	.00	33,412.06
	Secured PY Refund Non-Unitary	(890.00)	.00	.00	(890.00)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	12,785.28	.00	.00	12,785.28
	Secured Defaulted Unitary	7.85	.00	.00	7.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,801,446.16	.00	.00	5,801,446.16
<b>Unsecured</b>					
	Unsecured Current	73,504.63	.00	.00	73,504.63
<b>Total Unsecured</b>		73,504.63	.00	.00	73,504.63
<b>Supplemental</b>					
	Supplemental	180,338.85	.00	.00	180,338.85
	Secured Defaulted Supplemental	2,232.24	.00	.00	2,232.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		182,571.09	.00	.00	182,571.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,837.10	.00	.00	13,837.10
<b>Total Miscellaneous</b>		13,837.10	.00	.00	13,837.10
<b>188.03 Adjusted Gross Tax Incremental Total</b>		6,071,358.98	.00	.00	6,071,358.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,555,983.92	.00	.00	2,555,983.92
Secured Unitary	230,923.83	.00	.00	230,923.83
Secured PY Refund Non-Unitary	(17,987.95)	.00	.00	(17,987.95)
Secured PY Refund Unitary	(2.93)	.00	.00	(2.93)
Secured Defaulted Non-Unitary	107,658.02	.00	.00	107,658.02
Secured Defaulted Unitary	76.76	.00	.00	76.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,876,651.65</b>	<b>.00</b>	<b>.00</b>	<b>2,876,651.65</b>
<b>Unsecured</b>				
Unsecured Current	12,348.02	.00	.00	12,348.02
<b>Total Unsecured</b>	<b>12,348.02</b>	<b>.00</b>	<b>.00</b>	<b>12,348.02</b>
<b>Supplemental</b>				
Supplemental	117,645.30	.00	.00	117,645.30
Secured Defaulted Supplemental	12,064.22	.00	.00	12,064.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>129,709.52</b>	<b>.00</b>	<b>.00</b>	<b>129,709.52</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(95,196.12)	.00	.00	(95,196.12)
<b>Total Miscellaneous</b>	<b>(95,196.12)</b>	<b>.00</b>	<b>.00</b>	<b>(95,196.12)</b>
188.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,923,513.07</b>	<b>.00</b>	<b>.00</b>	<b>2,923,513.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,287,012.41	.00	.00	2,287,012.41
Secured Unitary	16,221.78	.00	.00	16,221.78
Secured PY Refund Non-Unitary	(26,765.04)	.00	.00	(26,765.04)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	2,391.55	.00	.00	2,391.55
Secured Defaulted Unitary	4.03	.00	.00	4.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,278,864.58</b>	<b>.00</b>	<b>.00</b>	<b>2,278,864.58</b>
<b>Unsecured</b>				
Unsecured Current	23,695.38	.00	.00	23,695.38
<b>Total Unsecured</b>	<b>23,695.38</b>	<b>.00</b>	<b>.00</b>	<b>23,695.38</b>
<b>Supplemental</b>				
Supplemental	4,146.43	.00	.00	4,146.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,146.43</b>	<b>.00</b>	<b>.00</b>	<b>4,146.43</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,642.05	.00	.00	3,642.05
<b>Total Miscellaneous</b>	<b>3,642.05</b>	<b>.00</b>	<b>.00</b>	<b>3,642.05</b>
188.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,310,348.44</b>	<b>.00</b>	<b>.00</b>	<b>2,310,348.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**188.07 L.A. CITY - PICO UNION # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,100,979.63	.00	.00	2,100,979.63
Secured Unitary	12,683.64	.00	.00	12,683.64
Secured PY Refund Non-Unitary	(34,544.43)	.00	.00	(34,544.43)
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	155,264.93	.00	.00	155,264.93
Secured Defaulted Unitary	3.05	.00	.00	3.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,234,386.71</b>	<b>.00</b>	<b>.00</b>	<b>2,234,386.71</b>
<b>Unsecured</b>				
Unsecured Current	12,888.69	.00	.00	12,888.69
<b>Total Unsecured</b>	<b>12,888.69</b>	<b>.00</b>	<b>.00</b>	<b>12,888.69</b>
<b>Supplemental</b>				
Supplemental	64,996.51	.00	.00	64,996.51
Secured Defaulted Supplemental	3,955.82	.00	.00	3,955.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>68,952.33</b>	<b>.00</b>	<b>.00</b>	<b>68,952.33</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	34,620.48	.00	.00	34,620.48
<b>Total Miscellaneous</b>	<b>34,620.48</b>	<b>.00</b>	<b>.00</b>	<b>34,620.48</b>
188.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,350,848.21</b>	<b>.00</b>	<b>.00</b>	<b>2,350,848.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	42,485,135.94	.00	.00	42,485,135.94
	Secured Unitary	1,876,908.32	.00	.00	1,876,908.32
	Secured PY Refund Non-Unitary	(73,282.23)	.00	.00	(73,282.23)
	Secured PY Refund Unitary	(23.43)	.00	.00	(23.43)
	Secured Defaulted Non-Unitary	26,873.98	.00	.00	26,873.98
	Secured Defaulted Unitary	613.48	.00	.00	613.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		44,316,226.06	.00	.00	44,316,226.06
<b>Unsecured</b>					
	Unsecured Current	3,107,640.75	.00	.00	3,107,640.75
<b>Total Unsecured</b>		3,107,640.75	.00	.00	3,107,640.75
<b>Supplemental</b>					
	Supplemental	696,805.79	.00	.00	696,805.79
	Secured Defaulted Supplemental	154.48	.00	.00	154.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		696,960.27	.00	.00	696,960.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	(42,535.04)	.00	.00	(42,535.04)
<b>Total Miscellaneous</b>		(42,535.04)	.00	.00	(42,535.04)
<b>188.08 Adjusted Gross Tax Incremental Total</b>		48,078,292.04	.00	.00	48,078,292.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,748,524.39	.00	.00	3,748,524.39
	Secured Unitary	18,141.96	.00	.00	18,141.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.18)	.00	.00	(.18)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.76	.00	.00	4.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,766,670.93</b>	<b>.00</b>	<b>.00</b>	<b>3,766,670.93</b>
<b>Unsecured</b>					
	Unsecured Current	57,064.37	.00	.00	57,064.37
<b>Total Unsecured</b>		<b>57,064.37</b>	<b>.00</b>	<b>.00</b>	<b>57,064.37</b>
<b>Supplemental</b>					
	Supplemental	54,756.54	.00	.00	54,756.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>54,756.54</b>	<b>.00</b>	<b>.00</b>	<b>54,756.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,205.66	.00	.00	6,205.66
<b>Total Miscellaneous</b>		<b>6,205.66</b>	<b>.00</b>	<b>.00</b>	<b>6,205.66</b>
<b>188.09 Adjusted Gross Tax Incremental Total</b>		<b>3,884,697.50</b>	<b>.00</b>	<b>.00</b>	<b>3,884,697.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	287,308.12	.00	.00	287,308.12
	Secured Unitary	4,683.98	.00	.00	4,683.98
	Secured PY Refund Non-Unitary	(6,099.93)	.00	.00	(6,099.93)
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	35,936.73	.00	.00	35,936.73
	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>321,830.22</b>	<b>.00</b>	<b>.00</b>	<b>321,830.22</b>
<b>Unsecured</b>					
	Unsecured Current	57,916.25	.00	.00	57,916.25
<b>Total Unsecured</b>		<b>57,916.25</b>	<b>.00</b>	<b>.00</b>	<b>57,916.25</b>
<b>Supplemental</b>					
	Supplemental	(1,361.88)	.00	.00	(1,361.88)
	Secured Defaulted Supplemental	29,334.34	.00	.00	29,334.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>27,972.46</b>	<b>.00</b>	<b>.00</b>	<b>27,972.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,296.38	.00	.00	3,296.38
<b>Total Miscellaneous</b>		<b>3,296.38</b>	<b>.00</b>	<b>.00</b>	<b>3,296.38</b>
<b>188.10 Adjusted Gross Tax Incremental Total</b>		<b>411,015.31</b>	<b>.00</b>	<b>.00</b>	<b>411,015.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,438,374.22	.00	.00	4,438,374.22
Secured Unitary	21,977.21	.00	.00	21,977.21
Secured PY Refund Non-Unitary	(1,072.81)	.00	.00	(1,072.81)
Secured PY Refund Unitary	(.17)	.00	.00	(.17)
Secured Defaulted Non-Unitary	53,841.92	.00	.00	53,841.92
Secured Defaulted Unitary	4.69	.00	.00	4.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,513,125.06	.00	.00	4,513,125.06
<b>Unsecured</b>				
Unsecured Current	323.22	.00	.00	323.22
<b>Total Unsecured</b>	323.22	.00	.00	323.22
<b>Supplemental</b>				
Supplemental	98,124.32	.00	.00	98,124.32
Secured Defaulted Supplemental	10,039.88	.00	.00	10,039.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	108,164.20	.00	.00	108,164.20
<b>Miscellaneous</b>				
Miscellaneous Payments	58,109.75	.00	.00	58,109.75
<b>Total Miscellaneous</b>	58,109.75	.00	.00	58,109.75
<b>188.18 Adjusted Gross Tax Incremental Total</b>	4,679,722.23	.00	.00	4,679,722.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,752,623.23	.00	.00	1,752,623.23
Secured Unitary	22,417.77	.00	.00	22,417.77
Secured PY Refund Non-Unitary	(3,054.15)	.00	.00	(3,054.15)
Secured PY Refund Unitary	(.24)	.00	.00	(.24)
Secured Defaulted Non-Unitary	18,780.93	.00	.00	18,780.93
Secured Defaulted Unitary	6.37	.00	.00	6.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,790,773.91	.00	.00	1,790,773.91
<b>Unsecured</b>				
Unsecured Current	246,691.46	.00	.00	246,691.46
<b>Total Unsecured</b>	246,691.46	.00	.00	246,691.46
<b>Supplemental</b>				
Supplemental	7,975.64	.00	.00	7,975.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,975.64	.00	.00	7,975.64
<b>Miscellaneous</b>				
Miscellaneous Payments	652.01	.00	.00	652.01
<b>Total Miscellaneous</b>	652.01	.00	.00	652.01
<b>188.19 Adjusted Gross Tax Incremental Total</b>	2,046,093.02	.00	.00	2,046,093.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,194,623.29	.00	.00	4,194,623.29
	Secured Unitary	39,815.39	.00	.00	39,815.39
	Secured PY Refund Non-Unitary	(59,221.67)	.00	.00	(59,221.67)
	Secured PY Refund Unitary	(.42)	.00	.00	(.42)
	Secured Defaulted Non-Unitary	143,517.03	.00	.00	143,517.03
	Secured Defaulted Unitary	11.03	.00	.00	11.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,318,744.65	.00	.00	4,318,744.65
<b>Unsecured</b>					
	Unsecured Current	16,110.52	.00	.00	16,110.52
<b>Total Unsecured</b>		16,110.52	.00	.00	16,110.52
<b>Supplemental</b>					
	Supplemental	142,925.55	.00	.00	142,925.55
	Secured Defaulted Supplemental	9,642.69	.00	.00	9,642.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		152,568.24	.00	.00	152,568.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,680.56	.00	.00	1,680.56
<b>Total Miscellaneous</b>		1,680.56	.00	.00	1,680.56
<b>189.01 Adjusted Gross Tax Incremental Total</b>		4,489,103.97	.00	.00	4,489,103.97



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	24,111,180.67	.00	.00	24,111,180.67
	Secured Unitary	330,821.28	.00	.00	330,821.28
	Secured PY Refund Non-Unitary	(76,093.62)	.00	.00	(76,093.62)
	Secured PY Refund Unitary	(3.75)	.00	.00	(3.75)
	Secured Defaulted Non-Unitary	353,164.05	.00	.00	353,164.05
	Secured Defaulted Unitary	98.33	.00	.00	98.33
	Secured Defaulted PY Non-Unitary	(976.48)	.00	.00	(976.48)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		24,718,190.48	.00	.00	24,718,190.48
<b>Unsecured</b>					
	Unsecured Current	425,213.33	.00	.00	425,213.33
<b>Total Unsecured</b>		425,213.33	.00	.00	425,213.33
<b>Supplemental</b>					
	Supplemental	547,476.96	.00	.00	547,476.96
	Secured Defaulted Supplemental	23,685.68	.00	.00	23,685.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		571,162.64	.00	.00	571,162.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,117.88	.00	.00	16,117.88
<b>Total Miscellaneous</b>		16,117.88	.00	.00	16,117.88
<b>189.02 Adjusted Gross Tax Incremental Total</b>		25,730,684.33	.00	.00	25,730,684.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,581,931.87	.00	.00	9,581,931.87
Secured Unitary	55,475.83	.00	.00	55,475.83
Secured PY Refund Non-Unitary	(5,935.83)	.00	.00	(5,935.83)
Secured PY Refund Unitary	(.49)	.00	.00	(.49)
Secured Defaulted Non-Unitary	74,875.01	.00	.00	74,875.01
Secured Defaulted Unitary	13.09	.00	.00	13.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,706,359.48</b>	<b>.00</b>	<b>.00</b>	<b>9,706,359.48</b>
<b>Unsecured</b>				
Unsecured Current	325,800.35	.00	.00	325,800.35
<b>Total Unsecured</b>	<b>325,800.35</b>	<b>.00</b>	<b>.00</b>	<b>325,800.35</b>
<b>Supplemental</b>				
Supplemental	466,562.09	.00	.00	466,562.09
Secured Defaulted Supplemental	1,282.50	.00	.00	1,282.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>467,844.59</b>	<b>.00</b>	<b>.00</b>	<b>467,844.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(49,563.65)	.00	.00	(49,563.65)
<b>Total Miscellaneous</b>	<b>(49,563.65)</b>	<b>.00</b>	<b>.00</b>	<b>(49,563.65)</b>
189.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,450,440.77</b>	<b>.00</b>	<b>.00</b>	<b>10,450,440.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,415,053.45	.00	.00	7,415,053.45
Secured Unitary	23,796.27	.00	.00	23,796.27
Secured PY Refund Non-Unitary	(60,909.35)	.00	.00	(60,909.35)
Secured PY Refund Unitary	(.14)	.00	.00	(.14)
Secured Defaulted Non-Unitary	21,059.90	.00	.00	21,059.90
Secured Defaulted Unitary	3.72	.00	.00	3.72
Secured Defaulted PY Non-Unitary	(9,483.32)	.00	.00	(9,483.32)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,389,520.53	.00	.00	7,389,520.53
<b>Unsecured</b>				
Unsecured Current	172,460.67	.00	.00	172,460.67
<b>Total Unsecured</b>	172,460.67	.00	.00	172,460.67
<b>Supplemental</b>				
Supplemental	141,134.26	.00	.00	141,134.26
Secured Defaulted Supplemental	71,354.71	.00	.00	71,354.71
Secured Defaulted Supplemental PY	(392.91)	.00	.00	(392.91)
<b>Total Supplemental</b>	212,096.06	.00	.00	212,096.06
<b>Miscellaneous</b>				
Miscellaneous Payments	(492,553.21)	.00	.00	(492,553.21)
<b>Total Miscellaneous</b>	(492,553.21)	.00	.00	(492,553.21)
<b>189.06 Adjusted Gross Tax Incremental Total</b>	7,281,524.05	.00	.00	7,281,524.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	496,865.67	.00	.00	496,865.67
	Secured Unitary	3,134.33	.00	.00	3,134.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.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>500,000.00</b>	<b>.00</b>	<b>.00</b>	<b>500,000.00</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>189.07 Adjusted Gross Tax Incremental Total</b>		<b>500,000.00</b>	<b>.00</b>	<b>.00</b>	<b>500,000.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	69,430,228.27	.00	.00	69,430,228.27
Secured Unitary	230,380.41	.00	.00	230,380.41
Secured PY Refund Non-Unitary	(786,478.96)	.00	.00	(786,478.96)
Secured PY Refund Unitary	(1.64)	.00	.00	(1.64)
Secured Defaulted Non-Unitary	268,016.07	.00	.00	268,016.07
Secured Defaulted Unitary	42.99	.00	.00	42.99
Secured Defaulted PY Non-Unitary	(4,224.35)	.00	.00	(4,224.35)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>69,137,962.79</b>	<b>.00</b>	<b>.00</b>	<b>69,137,962.79</b>
<b>Unsecured</b>				
Unsecured Current	1,489,037.04	.00	.00	1,489,037.04
<b>Total Unsecured</b>	<b>1,489,037.04</b>	<b>.00</b>	<b>.00</b>	<b>1,489,037.04</b>
<b>Supplemental</b>				
Supplemental	5,804,581.43	.00	.00	5,804,581.43
Secured Defaulted Supplemental	65,498.98	.00	.00	65,498.98
Secured Defaulted Supplemental PY	(3.23)	.00	.00	(3.23)
<b>Total Supplemental</b>	<b>5,870,077.18</b>	<b>.00</b>	<b>.00</b>	<b>5,870,077.18</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(146,394.66)	.00	.00	(146,394.66)
<b>Total Miscellaneous</b>	<b>(146,394.66)</b>	<b>.00</b>	<b>.00</b>	<b>(146,394.66)</b>
189.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>76,350,682.35</b>	<b>.00</b>	<b>.00</b>	<b>76,350,682.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	45,866.91	.00	.00	45,866.91
Secured Unitary	166.82	.00	.00	166.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	46,033.77	.00	.00	46,033.77
<b>Unsecured</b>				
Unsecured Current	50.00	.00	.00	50.00
<b>Total Unsecured</b>	50.00	.00	.00	50.00
<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	(276.52)	.00	.00	(276.52)
<b>Total Miscellaneous</b>	(276.52)	.00	.00	(276.52)
189.09 Adjusted Gross Tax <b>Incremental Total</b>	45,807.25	.00	.00	45,807.25



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,347,352.81	.00	.00	3,347,352.81
Secured Unitary	10,797.83	.00	.00	10,797.83
Secured PY Refund Non-Unitary	(21,622.02)	.00	.00	(21,622.02)
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	7,715.31	.00	.00	7,715.31
Secured Defaulted Unitary	1.66	.00	.00	1.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,344,245.53	.00	.00	3,344,245.53
<b>Unsecured</b>				
Unsecured Current	(58,104.10)	.00	.00	(58,104.10)
<b>Total Unsecured</b>	(58,104.10)	.00	.00	(58,104.10)
<b>Supplemental</b>				
Supplemental	211,048.28	.00	.00	211,048.28
Secured Defaulted Supplemental	945.73	.00	.00	945.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	211,994.01	.00	.00	211,994.01
<b>Miscellaneous</b>				
Miscellaneous Payments	730.59	.00	.00	730.59
<b>Total Miscellaneous</b>	730.59	.00	.00	730.59
<b>189.10 Adjusted Gross Tax Incremental Total</b>	3,498,866.03	.00	.00	3,498,866.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,485,002.57	.00	.00	11,485,002.57
	Secured Unitary	34,843.07	.00	.00	34,843.07
	Secured PY Refund Non-Unitary	(78,633.67)	.00	.00	(78,633.67)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	662,734.38	.00	.00	662,734.38
	Secured Defaulted Unitary	5.44	.00	.00	5.44
	Secured Defaulted PY Non-Unitary	(462.76)	.00	.00	(462.76)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		12,103,488.83	.00	.00	12,103,488.83
<b>Unsecured</b>					
	Unsecured Current	70,491.11	.00	.00	70,491.11
<b>Total Unsecured</b>		70,491.11	.00	.00	70,491.11
<b>Supplemental</b>					
	Supplemental	774,780.59	.00	.00	774,780.59
	Secured Defaulted Supplemental	35,648.98	.00	.00	35,648.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		810,429.57	.00	.00	810,429.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,825.39)	.00	.00	(14,825.39)
<b>Total Miscellaneous</b>		(14,825.39)	.00	.00	(14,825.39)
<b>189.11 Adjusted Gross Tax Incremental Total</b>		12,969,584.12	.00	.00	12,969,584.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	779,515.67	.00	.00	779,515.67
Secured Unitary	2,513.98	.00	.00	2,513.98
Secured PY Refund Non-Unitary	(3,147.16)	.00	.00	(3,147.16)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	94,867.56	.00	.00	94,867.56
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>	873,750.40	.00	.00	873,750.40
<b>Unsecured</b>				
Unsecured Current	29,660.48	.00	.00	29,660.48
<b>Total Unsecured</b>	29,660.48	.00	.00	29,660.48
<b>Supplemental</b>				
Supplemental	51,991.78	.00	.00	51,991.78
Secured Defaulted Supplemental	2,549.23	.00	.00	2,549.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	54,541.01	.00	.00	54,541.01
<b>Miscellaneous</b>				
Miscellaneous Payments	(41,122.52)	.00	.00	(41,122.52)
<b>Total Miscellaneous</b>	(41,122.52)	.00	.00	(41,122.52)
<b>189.12 Adjusted Gross Tax Incremental Total</b>	916,829.37	.00	.00	916,829.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,430,755.98	.00	.00	1,430,755.98
Secured Unitary	4,411.31	.00	.00	4,411.31
Secured PY Refund Non-Unitary	(13,840.51)	.00	.00	(13,840.51)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	332,948.80	.00	.00	332,948.80
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>	1,754,276.23	.00	.00	1,754,276.23
<b>Unsecured</b>				
Unsecured Current	(25,728.38)	.00	.00	(25,728.38)
<b>Total Unsecured</b>	(25,728.38)	.00	.00	(25,728.38)
<b>Supplemental</b>				
Supplemental	63,718.24	.00	.00	63,718.24
Secured Defaulted Supplemental	98,347.06	.00	.00	98,347.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	162,065.30	.00	.00	162,065.30
<b>Miscellaneous</b>				
Miscellaneous Payments	14,404.76	.00	.00	14,404.76
<b>Total Miscellaneous</b>	14,404.76	.00	.00	14,404.76
<b>189.13 Adjusted Gross Tax Incremental Total</b>	1,905,017.91	.00	.00	1,905,017.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,365,527.79	.00	.00	28,365,527.79
Secured Unitary	93,090.65	.00	.00	93,090.65
Secured PY Refund Non-Unitary	(725,697.32)	.00	.00	(725,697.32)
Secured PY Refund Unitary	(.54)	.00	.00	(.54)
Secured Defaulted Non-Unitary	352,121.26	.00	.00	352,121.26
Secured Defaulted Unitary	14.30	.00	.00	14.30
Secured Defaulted PY Non-Unitary	(387.38)	.00	.00	(387.38)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>28,084,668.76</b>	<b>.00</b>	<b>.00</b>	<b>28,084,668.76</b>
<b>Unsecured</b>				
Unsecured Current	801,610.23	.00	.00	801,610.23
<b>Total Unsecured</b>	<b>801,610.23</b>	<b>.00</b>	<b>.00</b>	<b>801,610.23</b>
<b>Supplemental</b>				
Supplemental	1,072,350.37	.00	.00	1,072,350.37
Secured Defaulted Supplemental	83,479.08	.00	.00	83,479.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,155,829.45</b>	<b>.00</b>	<b>.00</b>	<b>1,155,829.45</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(196,130.39)	.00	.00	(196,130.39)
<b>Total Miscellaneous</b>	<b>(196,130.39)</b>	<b>.00</b>	<b>.00</b>	<b>(196,130.39)</b>
189.16 Adjusted Gross Tax <b>Incremental Total</b>	29,845,978.05	.00	.00	29,845,978.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,875,976.26	.00	.00	28,875,976.26
Secured Unitary	92,909.42	.00	.00	92,909.42
Secured PY Refund Non-Unitary	(480,198.84)	.00	.00	(480,198.84)
Secured PY Refund Unitary	(.52)	.00	.00	(.52)
Secured Defaulted Non-Unitary	446,537.12	.00	.00	446,537.12
Secured Defaulted Unitary	13.76	.00	.00	13.76
Secured Defaulted PY Non-Unitary	(5,639.05)	.00	.00	(5,639.05)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>28,929,598.15</b>	<b>.00</b>	<b>.00</b>	<b>28,929,598.15</b>
<b>Unsecured</b>				
Unsecured Current	2,439,739.54	.00	331,421.09	2,771,160.63
<b>Total Unsecured</b>	<b>2,439,739.54</b>	<b>.00</b>	<b>331,421.09</b>	<b>2,771,160.63</b>
<b>Supplemental</b>				
Supplemental	1,072,432.31	.00	.00	1,072,432.31
Secured Defaulted Supplemental	162,420.01	.00	.00	162,420.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,234,852.32</b>	<b>.00</b>	<b>.00</b>	<b>1,234,852.32</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	39,608.64	.00	9,478.22	49,086.86
<b>Total Miscellaneous</b>	<b>39,608.64</b>	<b>.00</b>	<b>9,478.22</b>	<b>49,086.86</b>
189.17 Adjusted Gross Tax <b>Incremental Total</b>	<b>32,643,798.65</b>	<b>.00</b>	<b>340,899.31</b>	<b>32,984,697.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,003,077.24	.00	.00	2,003,077.24
Secured Unitary	5,850.69	.00	.00	5,850.69
Secured PY Refund Non-Unitary	(17,039.94)	.00	.00	(17,039.94)
Secured PY Refund Unitary	(.03)	.00	.00	(.03)
Secured Defaulted Non-Unitary	249,704.63	.00	.00	249,704.63
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>	2,241,593.48	.00	.00	2,241,593.48
<b>Unsecured</b>				
Unsecured Current	18,054.41	.00	.00	18,054.41
<b>Total Unsecured</b>	18,054.41	.00	.00	18,054.41
<b>Supplemental</b>				
Supplemental	235,751.78	.00	.00	235,751.78
Secured Defaulted Supplemental	29,309.73	.00	.00	29,309.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	265,061.51	.00	.00	265,061.51
<b>Miscellaneous</b>				
Miscellaneous Payments	8,205.33	.00	.00	8,205.33
<b>Total Miscellaneous</b>	8,205.33	.00	.00	8,205.33
<b>189.18 Adjusted Gross Tax Incremental Total</b>	2,532,914.73	.00	.00	2,532,914.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	754,013.45	.00	.00	754,013.45
	Secured Unitary	3,239.32	.00	.00	3,239.32
	Secured PY Refund Non-Unitary	(1,617.53)	.00	.00	(1,617.53)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	189,815.76	.00	.00	189,815.76
	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>		945,451.51	.00	.00	945,451.51
<b>Unsecured</b>					
	Unsecured Current	22,218.76	.00	.00	22,218.76
<b>Total Unsecured</b>		22,218.76	.00	.00	22,218.76
<b>Supplemental</b>					
	Supplemental	25,754.14	.00	.00	25,754.14
	Secured Defaulted Supplemental	3,121.60	.00	.00	3,121.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		28,875.74	.00	.00	28,875.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,394.66	.00	.00	3,394.66
<b>Total Miscellaneous</b>		3,394.66	.00	.00	3,394.66
<b>189.19 Adjusted Gross Tax Incremental Total</b>		999,940.67	.00	.00	999,940.67



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,360,575.65	.00	.00	38,360,575.65
	Secured Unitary	103,743.24	.00	.00	103,743.24
	Secured PY Refund Non-Unitary	(465,045.84)	.00	.00	(465,045.84)
	Secured PY Refund Unitary	(.53)	.00	.00	(.53)
	Secured Defaulted Non-Unitary	449,849.41	.00	.00	449,849.41
	Secured Defaulted Unitary	13.91	.00	.00	13.91
	Secured Defaulted PY Non-Unitary	(70,387.88)	.00	.00	(70,387.88)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>38,378,747.96</b>	<b>.00</b>	<b>.00</b>	<b>38,378,747.96</b>
<b>Unsecured</b>					
	Unsecured Current	1,991,881.74	.00	.00	1,991,881.74
<b>Total Unsecured</b>		<b>1,991,881.74</b>	<b>.00</b>	<b>.00</b>	<b>1,991,881.74</b>
<b>Supplemental</b>					
	Supplemental	2,027,214.00	.00	.00	2,027,214.00
	Secured Defaulted Supplemental	43,020.39	.00	.00	43,020.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,070,234.39</b>	<b>.00</b>	<b>.00</b>	<b>2,070,234.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(118,455.67)	.00	.00	(118,455.67)
<b>Total Miscellaneous</b>		<b>(118,455.67)</b>	<b>.00</b>	<b>.00</b>	<b>(118,455.67)</b>
<b>189.20 Adjusted Gross Tax Incremental Total</b>		<b>42,322,408.42</b>	<b>.00</b>	<b>.00</b>	<b>42,322,408.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	25,366,435.14	.00	.00	25,366,435.14
Secured Unitary	64,425.76	.00	.00	64,425.76
Secured PY Refund Non-Unitary	(633,260.52)	.00	.00	(633,260.52)
Secured PY Refund Unitary	(.33)	.00	.00	(.33)
Secured Defaulted Non-Unitary	963,795.49	.00	.00	963,795.49
Secured Defaulted Unitary	8.78	.00	.00	8.78
Secured Defaulted PY Non-Unitary	(12,243.72)	.00	.00	(12,243.72)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>25,749,160.60</b>	<b>.00</b>	<b>.00</b>	<b>25,749,160.60</b>
<b>Unsecured</b>				
Unsecured Current	(200,324.37)	.00	.00	(200,324.37)
<b>Total Unsecured</b>	<b>(200,324.37)</b>	<b>.00</b>	<b>.00</b>	<b>(200,324.37)</b>
<b>Supplemental</b>				
Supplemental	1,243,889.07	.00	.00	1,243,889.07
Secured Defaulted Supplemental	175,952.79	.00	.00	175,952.79
Secured Defaulted Supplemental PY	(1,350.24)	.00	.00	(1,350.24)
<b>Total Supplemental</b>	<b>1,418,491.62</b>	<b>.00</b>	<b>.00</b>	<b>1,418,491.62</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(33,904.22)	.00	.00	(33,904.22)
<b>Total Miscellaneous</b>	<b>(33,904.22)</b>	<b>.00</b>	<b>.00</b>	<b>(33,904.22)</b>
190.01 Adjusted Gross Tax <b>Incremental Total</b>	<b>26,933,423.63</b>	<b>.00</b>	<b>.00</b>	<b>26,933,423.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,072,323.39	.00	.00	1,072,323.39
Secured Unitary	4,156.59	.00	.00	4,156.59
Secured PY Refund Non-Unitary	(44,263.58)	.00	.00	(44,263.58)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	71,354.92	.00	.00	71,354.92
Secured Defaulted Unitary	.66	.00	.00	.66
Secured Defaulted PY Non-Unitary	(2,007.74)	.00	.00	(2,007.74)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,101,564.22</b>	<b>.00</b>	<b>.00</b>	<b>1,101,564.22</b>
<b>Unsecured</b>				
Unsecured Current	149,547.83	.00	.00	149,547.83
<b>Total Unsecured</b>	<b>149,547.83</b>	<b>.00</b>	<b>.00</b>	<b>149,547.83</b>
<b>Supplemental</b>				
Supplemental	40,727.62	.00	.00	40,727.62
Secured Defaulted Supplemental	5,472.45	.00	.00	5,472.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>46,200.07</b>	<b>.00</b>	<b>.00</b>	<b>46,200.07</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,582.26	.00	.00	3,582.26
<b>Total Miscellaneous</b>	<b>3,582.26</b>	<b>.00</b>	<b>.00</b>	<b>3,582.26</b>
190.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,300,894.38</b>	<b>.00</b>	<b>.00</b>	<b>1,300,894.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,163,337.51	.00	.00	2,163,337.51
Secured Unitary	7,054.20	.00	.00	7,054.20
Secured PY Refund Non-Unitary	(9,624.66)	.00	.00	(9,624.66)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	86,134.69	.00	.00	86,134.69
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>	<b>2,246,902.76</b>	<b>.00</b>	<b>.00</b>	<b>2,246,902.76</b>
<b>Unsecured</b>				
Unsecured Current	6,135.18	.00	.00	6,135.18
<b>Total Unsecured</b>	<b>6,135.18</b>	<b>.00</b>	<b>.00</b>	<b>6,135.18</b>
<b>Supplemental</b>				
Supplemental	91,124.31	.00	.00	91,124.31
Secured Defaulted Supplemental	9,937.34	.00	.00	9,937.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>101,061.65</b>	<b>.00</b>	<b>.00</b>	<b>101,061.65</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(314.45)	.00	.00	(314.45)
<b>Total Miscellaneous</b>	<b>(314.45)</b>	<b>.00</b>	<b>.00</b>	<b>(314.45)</b>
190.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,353,785.14</b>	<b>.00</b>	<b>.00</b>	<b>2,353,785.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,856,647.76	.00	.00	8,856,647.76
	Secured Unitary	23,713.51	.00	.00	23,713.51
	Secured PY Refund Non-Unitary	(182,347.46)	.00	.00	(182,347.46)
	Secured PY Refund Unitary	(.11)	.00	.00	(.11)
	Secured Defaulted Non-Unitary	232,402.44	.00	.00	232,402.44
	Secured Defaulted Unitary	3.14	.00	.00	3.14
	Secured Defaulted PY Non-Unitary	(1,128.11)	.00	.00	(1,128.11)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,929,291.17</b>	<b>.00</b>	<b>.00</b>	<b>8,929,291.17</b>
<b>Unsecured</b>					
	Unsecured Current	374,295.59	.00	.00	374,295.59
<b>Total Unsecured</b>		<b>374,295.59</b>	<b>.00</b>	<b>.00</b>	<b>374,295.59</b>
<b>Supplemental</b>					
	Supplemental	735,848.76	.00	.00	735,848.76
	Secured Defaulted Supplemental	25,644.77	.00	.00	25,644.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>761,493.53</b>	<b>.00</b>	<b>.00</b>	<b>761,493.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	33,443.43	.00	.00	33,443.43
<b>Total Miscellaneous</b>		<b>33,443.43</b>	<b>.00</b>	<b>.00</b>	<b>33,443.43</b>
<b>190.04 Adjusted Gross Tax Incremental Total</b>		<b>10,098,523.72</b>	<b>.00</b>	<b>.00</b>	<b>10,098,523.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,100,503.88	.00	.00	10,100,503.88
Secured Unitary	31,515.97	.00	.00	31,515.97
Secured PY Refund Non-Unitary	(167,825.39)	.00	.00	(167,825.39)
Secured PY Refund Unitary	(.17)	.00	.00	(.17)
Secured Defaulted Non-Unitary	139,130.18	.00	.00	139,130.18
Secured Defaulted Unitary	4.45	.00	.00	4.45
Secured Defaulted PY Non-Unitary	(313.31)	.00	.00	(313.31)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>10,103,015.61</b>	<b>.00</b>	<b>.00</b>	<b>10,103,015.61</b>
<b>Unsecured</b>				
Unsecured Current	157,268.60	.00	.00	157,268.60
<b>Total Unsecured</b>	<b>157,268.60</b>	<b>.00</b>	<b>.00</b>	<b>157,268.60</b>
<b>Supplemental</b>				
Supplemental	627,925.48	.00	.00	627,925.48
Secured Defaulted Supplemental	11,142.19	.00	.00	11,142.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>639,067.67</b>	<b>.00</b>	<b>.00</b>	<b>639,067.67</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(215,587.80)	.00	.00	(215,587.80)
<b>Total Miscellaneous</b>	<b>(215,587.80)</b>	<b>.00</b>	<b>.00</b>	<b>(215,587.80)</b>
190.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,683,764.08</b>	<b>.00</b>	<b>.00</b>	<b>10,683,764.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,199,210.16	.00	.00	10,199,210.16
	Secured Unitary	36,301.26	.00	.00	36,301.26
	Secured PY Refund Non-Unitary	(258,617.79)	.00	.00	(258,617.79)
	Secured PY Refund Unitary	(.20)	.00	.00	(.20)
	Secured Defaulted Non-Unitary	402,769.80	.00	.00	402,769.80
	Secured Defaulted Unitary	5.27	.00	.00	5.27
	Secured Defaulted PY Non-Unitary	8,552.35	.00	.00	8,552.35
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>10,388,220.85</b>	<b>.00</b>	<b>.00</b>	<b>10,388,220.85</b>
<b>Unsecured</b>					
	Unsecured Current	(324,880.80)	.00	.00	(324,880.80)
<b>Total Unsecured</b>		<b>(324,880.80)</b>	<b>.00</b>	<b>.00</b>	<b>(324,880.80)</b>
<b>Supplemental</b>					
	Supplemental	324,111.00	.00	.00	324,111.00
	Secured Defaulted Supplemental	67,210.53	.00	.00	67,210.53
	Secured Defaulted Supplemental PY	(11.11)	.00	.00	(11.11)
<b>Total Supplemental</b>		<b>391,310.42</b>	<b>.00</b>	<b>.00</b>	<b>391,310.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	54,594.26	.00	.00	54,594.26
<b>Total Miscellaneous</b>		<b>54,594.26</b>	<b>.00</b>	<b>.00</b>	<b>54,594.26</b>
<b>190.06 Adjusted Gross Tax Incremental Total</b>		<b>10,509,244.73</b>	<b>.00</b>	<b>.00</b>	<b>10,509,244.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,959,437.24	.00	.00	4,959,437.24
	Secured Unitary	15,594.33	.00	.00	15,594.33
	Secured PY Refund Non-Unitary	(68,413.48)	.00	.00	(68,413.48)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	205,436.65	.00	.00	205,436.65
	Secured Defaulted Unitary	2.34	.00	.00	2.34
	Secured Defaulted PY Non-Unitary	(2,113.37)	.00	.00	(2,113.37)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,109,943.63</b>	<b>.00</b>	<b>.00</b>	<b>5,109,943.63</b>
<b>Unsecured</b>					
	Unsecured Current	98,284.01	.00	.00	98,284.01
<b>Total Unsecured</b>		<b>98,284.01</b>	<b>.00</b>	<b>.00</b>	<b>98,284.01</b>
<b>Supplemental</b>					
	Supplemental	158,554.16	.00	.00	158,554.16
	Secured Defaulted Supplemental	17,317.94	.00	.00	17,317.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>175,872.10</b>	<b>.00</b>	<b>.00</b>	<b>175,872.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(26,926.90)	.00	.00	(26,926.90)
<b>Total Miscellaneous</b>		<b>(26,926.90)</b>	<b>.00</b>	<b>.00</b>	<b>(26,926.90)</b>
<b>190.07 Adjusted Gross Tax Incremental Total</b>		<b>5,357,172.84</b>	<b>.00</b>	<b>.00</b>	<b>5,357,172.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,922,600.31	.00	.00	8,922,600.31
Secured Unitary	42,768.63	.00	.00	42,768.63
Secured PY Refund Non-Unitary	(7,184.85)	.00	.00	(7,184.85)
Secured PY Refund Unitary	(.33)	.00	.00	(.33)
Secured Defaulted Non-Unitary	532,349.01	.00	.00	532,349.01
Secured Defaulted Unitary	8.76	.00	.00	8.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,490,541.53	.00	.00	9,490,541.53
<b>Unsecured</b>				
Unsecured Current	27,133.77	.00	.00	27,133.77
<b>Total Unsecured</b>	27,133.77	.00	.00	27,133.77
<b>Supplemental</b>				
Supplemental	254,160.78	.00	.00	254,160.78
Secured Defaulted Supplemental	37,537.88	.00	.00	37,537.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	291,698.66	.00	.00	291,698.66
<b>Miscellaneous</b>				
Miscellaneous Payments	5,794.21	.00	.00	5,794.21
<b>Total Miscellaneous</b>	5,794.21	.00	.00	5,794.21
<b>190.08 Adjusted Gross Tax Incremental Total</b>	9,815,168.17	.00	.00	9,815,168.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	11,565,138.51	.00	.00	11,565,138.51
	Secured Unitary	26,582.99	.00	.00	26,582.99
	Secured PY Refund Non-Unitary	(26,042.43)	.00	.00	(26,042.43)
	Secured PY Refund Unitary	(.13)	.00	.00	(.13)
	Secured Defaulted Non-Unitary	151,729.92	.00	.00	151,729.92
	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>		<b>11,717,412.33</b>	<b>.00</b>	<b>.00</b>	<b>11,717,412.33</b>
<b>Unsecured</b>					
	Unsecured Current	1,083,659.79	.00	.00	1,083,659.79
<b>Total Unsecured</b>		<b>1,083,659.79</b>	<b>.00</b>	<b>.00</b>	<b>1,083,659.79</b>
<b>Supplemental</b>					
	Supplemental	1,086,991.45	.00	.00	1,086,991.45
	Secured Defaulted Supplemental	16,459.23	.00	.00	16,459.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,103,450.68</b>	<b>.00</b>	<b>.00</b>	<b>1,103,450.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,482.38	.00	.00	6,482.38
<b>Total Miscellaneous</b>		<b>6,482.38</b>	<b>.00</b>	<b>.00</b>	<b>6,482.38</b>
<b>190.10 Adjusted Gross Tax Incremental Total</b>		<b>13,911,005.18</b>	<b>.00</b>	<b>.00</b>	<b>13,911,005.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	494,038.25	61,754.78	.00	555,793.03
	Secured Unitary	5,819.14	.00	.00	5,819.14
	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	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		499,858.94	61,754.78	.00	561,613.72
<b>Unsecured</b>					
	Unsecured Current	58,190.64	7,273.83	.00	65,464.47
<b>Total Unsecured</b>		58,190.64	7,273.83	.00	65,464.47
<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	121.02	(68,653.46)	.00	(68,532.44)
<b>Total Miscellaneous</b>		121.02	(68,653.46)	.00	(68,532.44)
<b>200.02 Adjusted Gross Tax Incremental Total</b>		558,170.60	375.15	.00	558,545.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**200.03 LYNWOOD - ALAMEDA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,026,693.77	128,336.72	.00	1,155,030.49
Secured Unitary	9,962.49	.00	.00	9,962.49
Secured PY Refund Non-Unitary	(33,178.62)	(4,147.33)	.00	(37,325.95)
Secured PY Refund Unitary	(.10)	.00	.00	(.10)
Secured Defaulted Non-Unitary	4,793.53	599.18	.00	5,392.71
Secured Defaulted Unitary	2.67	.00	.00	2.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,008,273.74</b>	<b>124,788.57</b>	<b>.00</b>	<b>1,133,062.31</b>
<b>Unsecured</b>				
Unsecured Current	224,551.27	28,068.91	.00	252,620.18
<b>Total Unsecured</b>	<b>224,551.27</b>	<b>28,068.91</b>	<b>.00</b>	<b>252,620.18</b>
<b>Supplemental</b>				
Supplemental	19,289.63	2,411.20	.00	21,700.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>19,289.63</b>	<b>2,411.20</b>	<b>.00</b>	<b>21,700.83</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,081.28)	(152,497.87)	.00	(154,579.15)
<b>Total Miscellaneous</b>	<b>(2,081.28)</b>	<b>(152,497.87)</b>	<b>.00</b>	<b>(154,579.15)</b>
200.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,250,033.36</b>	<b>2,770.81</b>	<b>.00</b>	<b>1,252,804.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,341,577.44	417,697.18	.00	3,759,274.62
	Secured Unitary	31,526.44	.00	.00	31,526.44
	Secured PY Refund Non-Unitary	(7,882.67)	(985.34)	.00	(8,868.01)
	Secured PY Refund Unitary	(.31)	.00	.00	(.31)
	Secured Defaulted Non-Unitary	91,025.44	11,378.18	.00	102,403.62
	Secured Defaulted Unitary	8.20	.00	.00	8.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,456,254.54</b>	<b>428,090.02</b>	<b>.00</b>	<b>3,884,344.56</b>
<b>Unsecured</b>					
	Unsecured Current	283,886.92	35,485.87	.00	319,372.79
<b>Total Unsecured</b>		<b>283,886.92</b>	<b>35,485.87</b>	<b>.00</b>	<b>319,372.79</b>
<b>Supplemental</b>					
	Supplemental	108,848.98	13,606.13	.00	122,455.11
	Secured Defaulted Supplemental	251.76	31.46	.00	283.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>109,100.74</b>	<b>13,637.59</b>	<b>.00</b>	<b>122,738.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(100,305.82)	(465,584.84)	.00	(565,890.66)
<b>Total Miscellaneous</b>		<b>(100,305.82)</b>	<b>(465,584.84)</b>	<b>.00</b>	<b>(565,890.66)</b>
<b>200.05 Adjusted Gross Tax Incremental Total</b>		<b>3,748,936.38</b>	<b>11,628.64</b>	<b>.00</b>	<b>3,760,565.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,502,954.24	187,869.28	.00	1,690,823.52
Secured Unitary	5,062.79	.00	.00	5,062.79
Secured PY Refund Non-Unitary	(20,480.93)	(2,560.12)	.00	(23,041.05)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	102,368.20	12,796.03	.00	115,164.23
Secured Defaulted Unitary	.78	.00	.00	.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,589,905.06	198,105.19	.00	1,788,010.25
<b>Unsecured</b>				
Unsecured Current	(519.09)	(64.88)	.00	(583.97)
<b>Total Unsecured</b>	(519.09)	(64.88)	.00	(583.97)
<b>Supplemental</b>				
Supplemental	84,217.35	10,527.17	.00	94,744.52
Secured Defaulted Supplemental	7,707.50	963.44	.00	8,670.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	91,924.85	11,490.61	.00	103,415.46
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,418.16)	(191,849.97)	.00	(194,268.13)
<b>Total Miscellaneous</b>	(2,418.16)	(191,849.97)	.00	(194,268.13)
200.06 Adjusted Gross Tax <b>Incremental Total</b>	1,678,892.66	17,680.95	.00	1,696,573.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**208.02 MAYWOOD - WESTSIDE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	417,960.74	41,796.07	.00	459,756.81
Secured Unitary	2,062.18	.00	.00	2,062.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	17,810.64	712.43	.00	18,523.07
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>	437,834.01	42,508.50	.00	480,342.51
<b>Unsecured</b>				
Unsecured Current	3,386.12	135.44	.00	3,521.56
<b>Total Unsecured</b>	3,386.12	135.44	.00	3,521.56
<b>Supplemental</b>				
Supplemental	11,182.97	1,118.30	.00	12,301.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,182.97	1,118.30	.00	12,301.27
<b>Miscellaneous</b>				
Miscellaneous Payments	45.19	(42,395.24)	.00	(42,350.05)
<b>Total Miscellaneous</b>	45.19	(42,395.24)	.00	(42,350.05)
<b>208.02 Adjusted Gross Tax Incremental Total</b>	452,448.29	1,367.00	.00	453,815.29



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**208.03 MAYWOOD - PROJECT #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	562,255.00	56,225.50	.00	618,480.50
Secured Unitary	5,197.45	.00	.00	5,197.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	5,045.31	201.81	.00	5,247.12
Secured Defaulted Unitary	1.35	.00	.00	1.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	572,499.06	56,427.31	.00	628,926.37
<b>Unsecured</b>				
Unsecured Current	89,830.34	3,593.21	.00	93,423.55
<b>Total Unsecured</b>	89,830.34	3,593.21	.00	93,423.55
<b>Supplemental</b>				
Supplemental	4,798.99	810.70	.00	5,609.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,798.99	810.70	.00	5,609.69
<b>Miscellaneous</b>				
Miscellaneous Payments	3,828.72	(58,360.12)	.00	(54,531.40)
<b>Total Miscellaneous</b>	3,828.72	(58,360.12)	.00	(54,531.40)
<b>208.03 Adjusted Gross Tax Incremental Total</b>	670,957.11	2,471.10	.00	673,428.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,820,953.48	382,095.34	.00	4,203,048.82
	Secured Unitary	11,155.60	.00	.00	11,155.60
	Secured PY Refund Non-Unitary	(37,845.45)	(1,513.82)	.00	(39,359.27)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	69,114.50	2,764.58	.00	71,879.08
	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>3,863,379.75</b>	<b>383,346.10</b>	<b>.00</b>	<b>4,246,725.85</b>
<b>Unsecured</b>					
	Unsecured Current	(120,490.15)	(4,819.60)	.00	(125,309.75)
<b>Total Unsecured</b>		<b>(120,490.15)</b>	<b>(4,819.60)</b>	<b>.00</b>	<b>(125,309.75)</b>
<b>Supplemental</b>					
	Supplemental	82,703.01	9,799.81	.00	92,502.82
	Secured Defaulted Supplemental	10,371.64	414.86	.00	10,786.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>93,074.65</b>	<b>10,214.67</b>	<b>.00</b>	<b>103,289.32</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(14,967.14)	(381,816.42)	.00	(396,783.56)
<b>Total Miscellaneous</b>		<b>(14,967.14)</b>	<b>(381,816.42)</b>	<b>.00</b>	<b>(396,783.56)</b>
<b>208.04 Adjusted Gross Tax Incremental Total</b>		<b>3,820,997.11</b>	<b>6,924.75</b>	<b>.00</b>	<b>3,827,921.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**212.04 MONROVIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,022,625.95	902,540.85	.00	7,925,166.80
Secured Unitary	148,474.10	.00	.00	148,474.10
Secured PY Refund Non-Unitary	(20,887.31)	(2,684.41)	.00	(23,571.72)
Secured PY Refund Unitary	(1.75)	.00	.00	(1.75)
Secured Defaulted Non-Unitary	146,702.81	18,854.09	.00	165,556.90
Secured Defaulted Unitary	46.03	.00	.00	46.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,296,959.83</b>	<b>918,710.53</b>	<b>.00</b>	<b>8,215,670.36</b>
<b>Unsecured</b>				
Unsecured Current	641,354.93	82,426.30	.00	723,781.23
<b>Total Unsecured</b>	<b>641,354.93</b>	<b>82,426.30</b>	<b>.00</b>	<b>723,781.23</b>
<b>Supplemental</b>				
Supplemental	273,403.60	35,137.56	.00	308,541.16
Secured Defaulted Supplemental	5,409.94	695.28	.00	6,105.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>278,813.54</b>	<b>35,832.84</b>	<b>.00</b>	<b>314,646.38</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,108.60	(568,386.00)	.00	(567,277.40)
<b>Total Miscellaneous</b>	<b>1,108.60</b>	<b>(568,386.00)</b>	<b>.00</b>	<b>(567,277.40)</b>
212.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,218,236.90</b>	<b>468,583.67</b>	<b>.00</b>	<b>8,686,820.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**212.05 MONROVIA - CENTRAL 78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	192,588.77	24,751.32	.00	217,340.09
Secured Unitary	954.35	.00	.00	954.35
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	.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>	193,543.32	24,751.32	.00	218,294.64
<b>Unsecured</b>				
Unsecured Current	2,619.99	336.72	.00	2,956.71
<b>Total Unsecured</b>	2,619.99	336.72	.00	2,956.71
<b>Supplemental</b>				
Supplemental	2,591.07	333.00	.00	2,924.07
Secured Defaulted Supplemental	1,688.38	216.99	.00	1,905.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,279.45	549.99	.00	4,829.44
<b>Miscellaneous</b>				
Miscellaneous Payments	2,400.90	(16,373.34)	.00	(13,972.44)
<b>Total Miscellaneous</b>	2,400.90	(16,373.34)	.00	(13,972.44)
212.05 Adjusted Gross Tax <b>Incremental Total</b>	202,843.66	9,264.69	.00	212,108.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**212.06 MONROVIA - CENTRAL 80 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,334,365.71	171,491.34	.00	1,505,857.05
Secured Unitary	6,377.10	.00	.00	6,377.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	5,224.62	671.46	.00	5,896.08
Secured Defaulted Unitary	1.30	.00	.00	1.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,345,968.69	172,162.80	.00	1,518,131.49
<b>Unsecured</b>				
Unsecured Current	44,634.03	5,736.32	.00	50,370.35
<b>Total Unsecured</b>	44,634.03	5,736.32	.00	50,370.35
<b>Supplemental</b>				
Supplemental	13,884.96	1,784.47	.00	15,669.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	13,884.96	1,784.47	.00	15,669.43
<b>Miscellaneous</b>				
Miscellaneous Payments	(245.38)	(112,869.49)	.00	(113,114.87)
<b>Total Miscellaneous</b>	(245.38)	(112,869.49)	.00	(113,114.87)
<b>212.06 Adjusted Gross Tax Incremental Total</b>	1,404,242.30	66,814.10	.00	1,471,056.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	688,489.94	88,484.04	.00	776,973.98
Secured Unitary	1,847.42	.00	.00	1,847.42
Secured PY Refund Non-Unitary	(29,147.53)	(3,746.01)	.00	(32,893.54)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,086.51	2,452.99	.00	21,539.50
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>680,276.60</b>	<b>87,191.02</b>	<b>.00</b>	<b>767,467.62</b>
<b>Unsecured</b>				
Unsecured Current	(10,515.54)	(1,351.46)	.00	(11,867.00)
<b>Total Unsecured</b>	<b>(10,515.54)</b>	<b>(1,351.46)</b>	<b>.00</b>	<b>(11,867.00)</b>
<b>Supplemental</b>				
Supplemental	26,807.10	3,445.22	.00	30,252.32
Secured Defaulted Supplemental	1,693.92	217.70	.00	1,911.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>28,501.02</b>	<b>3,662.92</b>	<b>.00</b>	<b>32,163.94</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,071.93	(54,010.91)	.00	(52,938.98)
<b>Total Miscellaneous</b>	<b>1,071.93</b>	<b>(54,010.91)</b>	<b>.00</b>	<b>(52,938.98)</b>
212.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>699,334.01</b>	<b>35,491.57</b>	<b>.00</b>	<b>734,825.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**216.05 MONTEBELLO - SO. INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,039,759.80	601,492.47	.00	3,641,252.27
Secured Unitary	294,738.52	.00	.00	294,738.52
Secured PY Refund Non-Unitary	(528,867.42)	(104,649.64)	.00	(633,517.06)
Secured PY Refund Unitary	(3.75)	.00	.00	(3.75)
Secured Defaulted Non-Unitary	81,323.63	16,091.92	.00	97,415.55
Secured Defaulted Unitary	98.26	.00	.00	98.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,887,049.04</b>	<b>512,934.75</b>	<b>.00</b>	<b>3,399,983.79</b>
<b>Unsecured</b>				
Unsecured Current	369,997.71	73,213.30	.00	443,211.01
<b>Total Unsecured</b>	<b>369,997.71</b>	<b>73,213.30</b>	<b>.00</b>	<b>443,211.01</b>
<b>Supplemental</b>				
Supplemental	(83,543.85)	(16,531.24)	.00	(100,075.09)
Secured Defaulted Supplemental	159.84	31.63	.00	191.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(83,384.01)</b>	<b>(16,499.61)</b>	<b>.00</b>	<b>(99,883.62)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(33,443.37)	(560,865.33)	.00	(594,308.70)
<b>Total Miscellaneous</b>	<b>(33,443.37)</b>	<b>(560,865.33)</b>	<b>.00</b>	<b>(594,308.70)</b>
216.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,140,219.37</b>	<b>8,783.11</b>	<b>.00</b>	<b>3,149,002.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**216.07 MONTEBELLO - MONTE HILLS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,437,479.26	1,629,944.17	.00	10,067,423.43
Secured Unitary	433,837.42	.00	.00	433,837.42
Secured PY Refund Non-Unitary	(9,108.59)	(1,802.36)	.00	(10,910.95)
Secured PY Refund Unitary	(5.42)	.00	.00	(5.42)
Secured Defaulted Non-Unitary	19,978.20	3,953.18	.00	23,931.38
Secured Defaulted Unitary	142.10	.00	.00	142.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>8,882,322.97</b>	<b>1,632,094.99</b>	<b>.00</b>	<b>10,514,417.96</b>
<b>Unsecured</b>				
Unsecured Current	288,574.31	56,285.41	.00	344,859.72
<b>Total Unsecured</b>	<b>288,574.31</b>	<b>56,285.41</b>	<b>.00</b>	<b>344,859.72</b>
<b>Supplemental</b>				
Supplemental	226,628.32	44,844.06	.00	271,472.38
Secured Defaulted Supplemental	3,506.27	693.81	.00	4,200.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>230,134.59</b>	<b>45,537.87</b>	<b>.00</b>	<b>275,672.46</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	52,351.10	(1,699,182.16)	.00	(1,646,831.06)
<b>Total Miscellaneous</b>	<b>52,351.10</b>	<b>(1,699,182.16)</b>	<b>.00</b>	<b>(1,646,831.06)</b>
216.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>9,453,382.97</b>	<b>34,736.11</b>	<b>.00</b>	<b>9,488,119.08</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	867,841.58	171,724.15	.00	1,039,565.73
Secured Unitary	9,847.75	.00	.00	9,847.75
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.10)	.00	.00	(.10)
Secured Defaulted Non-Unitary	893.47	176.79	.00	1,070.26
Secured Defaulted Unitary	2.78	.00	.00	2.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>878,585.48</b>	<b>171,900.94</b>	<b>.00</b>	<b>1,050,486.42</b>
<b>Unsecured</b>				
Unsecured Current	37,622.60	7,444.57	.00	45,067.17
<b>Total Unsecured</b>	<b>37,622.60</b>	<b>7,444.57</b>	<b>.00</b>	<b>45,067.17</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,156.29	(173,023.93)	.00	(167,867.64)
<b>Total Miscellaneous</b>	<b>5,156.29</b>	<b>(173,023.93)</b>	<b>.00</b>	<b>(167,867.64)</b>
216.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>921,364.37</b>	<b>6,321.58</b>	<b>.00</b>	<b>927,685.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**216.11 MONTEBELLO - ECO. REV.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,584,051.86	709,194.26	.00	4,293,246.12
Secured Unitary	30,678.31	.00	.00	30,678.31
Secured PY Refund Non-Unitary	(15,060.58)	(2,980.11)	.00	(18,040.69)
Secured PY Refund Unitary	(.30)	.00	.00	(.30)
Secured Defaulted Non-Unitary	249,474.49	49,364.76	.00	298,839.25
Secured Defaulted Unitary	8.06	.00	.00	8.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,849,151.84	755,578.91	.00	4,604,730.75
<b>Unsecured</b>				
Unsecured Current	395,387.76	78,237.36	.00	473,625.12
<b>Total Unsecured</b>	395,387.76	78,237.36	.00	473,625.12
<b>Supplemental</b>				
Supplemental	73,840.62	14,611.21	.00	88,451.83
Secured Defaulted Supplemental	4,555.17	901.34	.00	5,456.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	78,395.79	15,512.55	.00	93,908.34
<b>Miscellaneous</b>				
Miscellaneous Payments	(834.59)	(798,056.69)	.00	(798,891.28)
<b>Total Miscellaneous</b>	(834.59)	(798,056.69)	.00	(798,891.28)
216.11 Adjusted Gross Tax <b>Incremental Total</b>	4,322,100.80	51,272.13	.00	4,373,372.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**220.04 MONTEREY PARK - ATL/GARVEY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	393,098.31	35,840.74	.00	428,939.05
Secured Unitary	13,308.65	.00	.00	13,308.65
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	4.36	.00	.00	4.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>406,411.16</b>	<b>35,840.74</b>	<b>.00</b>	<b>442,251.90</b>
<b>Unsecured</b>				
Unsecured Current	8,274.37	754.42	.00	9,028.79
<b>Total Unsecured</b>	<b>8,274.37</b>	<b>754.42</b>	<b>.00</b>	<b>9,028.79</b>
<b>Supplemental</b>				
Supplemental	67,398.22	6,145.03	.00	73,543.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>67,398.22</b>	<b>6,145.03</b>	<b>.00</b>	<b>73,543.25</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	353.16	(38,490.22)	.00	(38,137.06)
<b>Total Miscellaneous</b>	<b>353.16</b>	<b>(38,490.22)</b>	<b>.00</b>	<b>(38,137.06)</b>
220.04 Adjusted Gross Tax <b>Incremental Total</b>	482,436.91	4,249.97	.00	486,686.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	84,852.16	7,736.40	.00	92,588.56
	Secured Unitary	1,111.29	.00	.00	1,111.29
	Secured PY Refund Non-Unitary	(1,289.99)	(117.61)	.00	(1,407.60)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>84,673.77</b>	<b>7,618.79</b>	<b>.00</b>	<b>92,292.56</b>
<b>Unsecured</b>					
	Unsecured Current	548.51	50.01	.00	598.52
<b>Total Unsecured</b>		<b>548.51</b>	<b>50.01</b>	<b>.00</b>	<b>598.52</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	229.42	(7,676.17)	.00	(7,446.75)
<b>Total Miscellaneous</b>		<b>229.42</b>	<b>(7,676.17)</b>	<b>.00</b>	<b>(7,446.75)</b>
<b>220.05 Adjusted Gross Tax Incremental Total</b>		<b>85,451.70</b>	<b>(7.37)</b>	<b>.00</b>	<b>85,444.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,121,552.07	375,782.51	.00	4,497,334.58
Secured Unitary	246,540.60	.00	.00	246,540.60
Secured PY Refund Non-Unitary	(4,569.36)	(416.61)	.00	(4,985.97)
Secured PY Refund Unitary	(3.10)	.00	.00	(3.10)
Secured Defaulted Non-Unitary	5,798.88	528.71	.00	6,327.59
Secured Defaulted Unitary	81.34	.00	.00	81.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,369,400.43	375,894.61	.00	4,745,295.04
<b>Unsecured</b>				
Unsecured Current	111,955.02	10,207.50	.00	122,162.52
<b>Total Unsecured</b>	111,955.02	10,207.50	.00	122,162.52
<b>Supplemental</b>				
Supplemental	86,014.81	7,842.39	.00	93,857.20
Secured Defaulted Supplemental	517.09	47.14	.00	564.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	86,531.90	7,889.53	.00	94,421.43
<b>Miscellaneous</b>				
Miscellaneous Payments	26,050.33	(364,108.54)	.00	(338,058.21)
<b>Total Miscellaneous</b>	26,050.33	(364,108.54)	.00	(338,058.21)
220.07 Adjusted Gross Tax <b>Incremental Total</b>	4,593,937.68	29,883.10	.00	4,623,820.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**220.08 MONTEREY PARK - SOUTHEAST**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,493,110.27	500,834.33	.00	5,993,944.60
Secured Unitary	16,719.40	.00	.00	16,719.40
Secured PY Refund Non-Unitary	(29,456.07)	(2,685.66)	.00	(32,141.73)
Secured PY Refund Unitary	(.08)	.00	.00	(.08)
Secured Defaulted Non-Unitary	64,440.43	5,875.35	.00	70,315.78
Secured Defaulted Unitary	2.34	.00	.00	2.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,544,816.29</b>	<b>504,024.02</b>	<b>.00</b>	<b>6,048,840.31</b>
<b>Unsecured</b>				
Unsecured Current	225,939.29	20,600.02	.00	246,539.31
<b>Total Unsecured</b>	<b>225,939.29</b>	<b>20,600.02</b>	<b>.00</b>	<b>246,539.31</b>
<b>Supplemental</b>				
Supplemental	182,246.46	16,616.32	.00	198,862.78
Secured Defaulted Supplemental	2,136.48	194.79	.00	2,331.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>184,382.94</b>	<b>16,811.11</b>	<b>.00</b>	<b>201,194.05</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	10,859.48	(515,312.60)	.00	(504,453.12)
<b>Total Miscellaneous</b>	<b>10,859.48</b>	<b>(515,312.60)</b>	<b>.00</b>	<b>(504,453.12)</b>
220.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,965,998.00</b>	<b>26,122.55</b>	<b>.00</b>	<b>5,992,120.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	819,020.74	74,674.22	.00	893,694.96
Secured Unitary	2,962.23	.00	.00	2,962.23
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	2,913.12	265.61	.00	3,178.73
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>824,896.55</b>	<b>74,939.83</b>	<b>.00</b>	<b>899,836.38</b>
<b>Unsecured</b>				
Unsecured Current	60,278.97	5,495.94	.00	65,774.91
<b>Total Unsecured</b>	<b>60,278.97</b>	<b>5,495.94</b>	<b>.00</b>	<b>65,774.91</b>
<b>Supplemental</b>				
Supplemental	(15,047.76)	(1,371.99)	.00	(16,419.75)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(15,047.76)</b>	<b>(1,371.99)</b>	<b>.00</b>	<b>(16,419.75)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(114.88)	(78,161.77)	.00	(78,276.65)
<b>Total Miscellaneous</b>	<b>(114.88)</b>	<b>(78,161.77)</b>	<b>.00</b>	<b>(78,276.65)</b>
220.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>870,012.88</b>	<b>902.01</b>	<b>.00</b>	<b>870,914.89</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	64,070.58	3,196.24	.00	67,266.82
Secured Unitary	193.04	.00	.00	193.04
Secured PY Refund Non-Unitary	(25,800.00)	(2,352.31)	.00	(28,152.31)
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>	38,463.64	843.93	.00	39,307.57
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	.00	.00	.00	.00
<b>Supplemental</b>				
Supplemental	(14,964.00)	(1,364.34)	.00	(16,328.34)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(14,964.00)	(1,364.34)	.00	(16,328.34)
<b>Miscellaneous</b>				
Miscellaneous Payments	3,181.33	520.41	.00	3,701.74
<b>Total Miscellaneous</b>	3,181.33	520.41	.00	3,701.74
220.12 Adjusted Gross Tax <b>Incremental Total</b>	26,680.97	.00	.00	26,680.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,135,677.81	103,545.42	.00	1,239,223.23
	Secured Unitary	4,168.35	.00	.00	4,168.35
	Secured PY Refund Non-Unitary	(9,257.11)	(844.02)	.00	(10,101.13)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	3,774.77	344.16	.00	4,118.93
	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>1,134,364.44</b>	<b>103,045.56</b>	<b>.00</b>	<b>1,237,410.00</b>
<b>Unsecured</b>					
	Unsecured Current	184,588.45	16,829.85	.00	201,418.30
<b>Total Unsecured</b>		<b>184,588.45</b>	<b>16,829.85</b>	<b>.00</b>	<b>201,418.30</b>
<b>Supplemental</b>					
	Supplemental	52,668.58	4,802.07	.00	57,470.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>52,668.58</b>	<b>4,802.07</b>	<b>.00</b>	<b>57,470.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(64,359.83)	(115,494.51)	.00	(179,854.34)
<b>Total Miscellaneous</b>		<b>(64,359.83)</b>	<b>(115,494.51)</b>	<b>.00</b>	<b>(179,854.34)</b>
<b>220.13 Adjusted Gross Tax Incremental Total</b>		<b>1,307,261.64</b>	<b>9,182.97</b>	<b>.00</b>	<b>1,316,444.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,698,999.59	.00	.00	5,698,999.59
	Secured Unitary	129,691.33	.00	.00	129,691.33
	Secured PY Refund Non-Unitary	(29,432.27)	.00	.00	(29,432.27)
	Secured PY Refund Unitary	(1.54)	.00	.00	(1.54)
	Secured Defaulted Non-Unitary	30,034.87	.00	.00	30,034.87
	Secured Defaulted Unitary	40.36	.00	.00	40.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,829,332.34</b>	<b>.00</b>	<b>.00</b>	<b>5,829,332.34</b>
<b>Unsecured</b>					
	Unsecured Current	373,268.71	.00	.00	373,268.71
<b>Total Unsecured</b>		<b>373,268.71</b>	<b>.00</b>	<b>.00</b>	<b>373,268.71</b>
<b>Supplemental</b>					
	Supplemental	53,244.51	.00	.00	53,244.51
	Secured Defaulted Supplemental	238.13	.00	.00	238.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>53,482.64</b>	<b>.00</b>	<b>.00</b>	<b>53,482.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(15,026.87)	.00	.00	(15,026.87)
<b>Total Miscellaneous</b>		<b>(15,026.87)</b>	<b>.00</b>	<b>.00</b>	<b>(15,026.87)</b>
<b>222.02 Adjusted Gross Tax Incremental Total</b>		<b>6,241,056.82</b>	<b>.00</b>	<b>.00</b>	<b>6,241,056.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**222.03 NORWALK - RP #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,395,492.64	.00	.00	2,395,492.64
Secured Unitary	8,531.07	.00	.00	8,531.07
Secured PY Refund Non-Unitary	(59,908.53)	.00	.00	(59,908.53)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	27,515.52	.00	.00	27,515.52
Secured Defaulted Unitary	1.33	.00	.00	1.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,371,631.98</b>	<b>.00</b>	<b>.00</b>	<b>2,371,631.98</b>
<b>Unsecured</b>				
Unsecured Current	128,308.77	.00	.00	128,308.77
<b>Total Unsecured</b>	<b>128,308.77</b>	<b>.00</b>	<b>.00</b>	<b>128,308.77</b>
<b>Supplemental</b>				
Supplemental	78,168.85	.00	.00	78,168.85
Secured Defaulted Supplemental	14,925.75	.00	.00	14,925.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>93,094.60</b>	<b>.00</b>	<b>.00</b>	<b>93,094.60</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	14,304.27	.00	.00	14,304.27
<b>Total Miscellaneous</b>	<b>14,304.27</b>	<b>.00</b>	<b>.00</b>	<b>14,304.27</b>
222.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,607,339.62</b>	<b>.00</b>	<b>.00</b>	<b>2,607,339.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**222.04 NORWALK - RP #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,450,932.29	.00	.00	2,450,932.29
Secured Unitary	7,751.05	.00	.00	7,751.05
Secured PY Refund Non-Unitary	(2,785.97)	.00	.00	(2,785.97)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	4,605.83	.00	.00	4,605.83
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>	<b>2,460,504.30</b>	<b>.00</b>	<b>.00</b>	<b>2,460,504.30</b>
<b>Unsecured</b>				
Unsecured Current	64,076.02	.00	.00	64,076.02
<b>Total Unsecured</b>	<b>64,076.02</b>	<b>.00</b>	<b>.00</b>	<b>64,076.02</b>
<b>Supplemental</b>				
Supplemental	181,971.21	.00	.00	181,971.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>181,971.21</b>	<b>.00</b>	<b>.00</b>	<b>181,971.21</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(30,378.50)	.00	.00	(30,378.50)
<b>Total Miscellaneous</b>	<b>(30,378.50)</b>	<b>.00</b>	<b>.00</b>	<b>(30,378.50)</b>
222.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,676,173.03</b>	<b>.00</b>	<b>.00</b>	<b>2,676,173.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,447,834.25	.00	.00	8,447,834.25
	Secured Unitary	53,262.07	.00	.00	53,262.07
	Secured PY Refund Non-Unitary	(63,039.03)	.00	.00	(63,039.03)
	Secured PY Refund Unitary	(.47)	.00	.00	(.47)
	Secured Defaulted Non-Unitary	128,972.74	.00	.00	128,972.74
	Secured Defaulted Unitary	12.55	.00	.00	12.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,567,042.11</b>	<b>.00</b>	<b>.00</b>	<b>8,567,042.11</b>
<b>Unsecured</b>					
	Unsecured Current	642,167.20	.00	.00	642,167.20
<b>Total Unsecured</b>		<b>642,167.20</b>	<b>.00</b>	<b>.00</b>	<b>642,167.20</b>
<b>Supplemental</b>					
	Supplemental	229,187.42	.00	.00	229,187.42
	Secured Defaulted Supplemental	8,524.99	.00	.00	8,524.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>237,712.41</b>	<b>.00</b>	<b>.00</b>	<b>237,712.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(57,969.71)	.00	.00	(57,969.71)
<b>Total Miscellaneous</b>		<b>(57,969.71)</b>	<b>.00</b>	<b>.00</b>	<b>(57,969.71)</b>
<b>225.02 Adjusted Gross Tax Incremental Total</b>		<b>9,388,952.01</b>	<b>.00</b>	<b>.00</b>	<b>9,388,952.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,858,173.55	.00	.00	4,858,173.55
	Secured Unitary	141,783.09	.00	.00	141,783.09
	Secured PY Refund Non-Unitary	(17,482.95)	.00	.00	(17,482.95)
	Secured PY Refund Unitary	(1.72)	.00	.00	(1.72)
	Secured Defaulted Non-Unitary	144,861.86	.00	.00	144,861.86
	Secured Defaulted Unitary	45.06	.00	.00	45.06
	Secured Defaulted PY Non-Unitary	2,213.92	.00	.00	2,213.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,129,592.81	.00	.00	5,129,592.81
<b>Unsecured</b>					
	Unsecured Current	69,653.31	.00	102,981.05	172,634.36
<b>Total Unsecured</b>		69,653.31	.00	102,981.05	172,634.36
<b>Supplemental</b>					
	Supplemental	83,232.40	.00	.00	83,232.40
	Secured Defaulted Supplemental	13,769.36	.00	.00	13,769.36
	Secured Defaulted Supplemental PY	177.35	.00	.00	177.35
<b>Total Supplemental</b>		97,179.11	.00	.00	97,179.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,015.75	.00	.00	28,015.75
<b>Total Miscellaneous</b>		28,015.75	.00	.00	28,015.75
225.03 Adjusted Gross Tax <b>Incremental Total</b>		5,324,440.98	.00	102,981.05	5,427,422.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	389,727.45	.00	.00	389,727.45
	Secured Unitary	2,535.70	.00	.00	2,535.70
	Secured PY Refund Non-Unitary	(3,566.94)	.00	.00	(3,566.94)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	36,236.57	.00	.00	36,236.57
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>424,933.37</b>	<b>.00</b>	<b>.00</b>	<b>424,933.37</b>
<b>Unsecured</b>					
	Unsecured Current	1,995.67	.00	.00	1,995.67
<b>Total Unsecured</b>		<b>1,995.67</b>	<b>.00</b>	<b>.00</b>	<b>1,995.67</b>
<b>Supplemental</b>					
	Supplemental	7,657.17	.00	.00	7,657.17
	Secured Defaulted Supplemental	2,404.58	.00	.00	2,404.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,061.75</b>	<b>.00</b>	<b>.00</b>	<b>10,061.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,868.62	.00	.00	5,868.62
<b>Total Miscellaneous</b>		<b>5,868.62</b>	<b>.00</b>	<b>.00</b>	<b>5,868.62</b>
<b>225.04 Adjusted Gross Tax Incremental Total</b>		<b>442,859.41</b>	<b>.00</b>	<b>.00</b>	<b>442,859.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,193,313.19	.00	.00	7,193,313.19
	Secured Unitary	52,908.22	.00	.00	52,908.22
	Secured PY Refund Non-Unitary	(56,670.78)	.00	.00	(56,670.78)
	Secured PY Refund Unitary	(.51)	.00	.00	(.51)
	Secured Defaulted Non-Unitary	123,984.62	.00	.00	123,984.62
	Secured Defaulted Unitary	13.44	.00	.00	13.44
	Secured Defaulted PY Non-Unitary	(542.24)	.00	.00	(542.24)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,313,005.94</b>	<b>.00</b>	<b>.00</b>	<b>7,313,005.94</b>
<b>Unsecured</b>					
	Unsecured Current	85,930.35	.00	.00	85,930.35
<b>Total Unsecured</b>		<b>85,930.35</b>	<b>.00</b>	<b>.00</b>	<b>85,930.35</b>
<b>Supplemental</b>					
	Supplemental	130,142.35	.00	.00	130,142.35
	Secured Defaulted Supplemental	17,295.74	.00	.00	17,295.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>147,438.09</b>	<b>.00</b>	<b>.00</b>	<b>147,438.09</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	128,071.40	.00	.00	128,071.40
<b>Total Miscellaneous</b>		<b>128,071.40</b>	<b>.00</b>	<b>.00</b>	<b>128,071.40</b>
<b>225.05 Adjusted Gross Tax Incremental Total</b>		<b>7,674,445.78</b>	<b>.00</b>	<b>.00</b>	<b>7,674,445.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,692,584.36	.00	.00	20,692,584.36
	Secured Unitary	174,347.10	.00	.00	174,347.10
	Secured PY Refund Non-Unitary	(318,986.33)	.00	.00	(318,986.33)
	Secured PY Refund Unitary	(1.75)	.00	.00	(1.75)
	Secured Defaulted Non-Unitary	274,734.58	.00	.00	274,734.58
	Secured Defaulted Unitary	45.84	.00	.00	45.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>20,822,723.80</b>	<b>.00</b>	<b>.00</b>	<b>20,822,723.80</b>
<b>Unsecured</b>					
	Unsecured Current	788,003.28	.00	.00	788,003.28
<b>Total Unsecured</b>		<b>788,003.28</b>	<b>.00</b>	<b>.00</b>	<b>788,003.28</b>
<b>Supplemental</b>					
	Supplemental	354,032.19	.00	.00	354,032.19
	Secured Defaulted Supplemental	31,968.78	.00	.00	31,968.78
	Secured Defaulted Supplemental PY	32.68	.00	.00	32.68
<b>Total Supplemental</b>		<b>386,033.65</b>	<b>.00</b>	<b>.00</b>	<b>386,033.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	191,833.54	.00	.00	191,833.54
<b>Total Miscellaneous</b>		<b>191,833.54</b>	<b>.00</b>	<b>.00</b>	<b>191,833.54</b>
<b>225.06 Adjusted Gross Tax Incremental Total</b>		<b>22,188,594.27</b>	<b>.00</b>	<b>.00</b>	<b>22,188,594.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**225.07 PALMDALE - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,440,397.34	.00	.00	3,440,397.34
	Secured Unitary	1,586.49	.00	.00	1,586.49
	Secured PY Refund Non-Unitary	(8,113.33)	.00	.00	(8,113.33)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,903.14	.00	.00	13,903.14
	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>3,447,773.64</b>	<b>.00</b>	<b>.00</b>	<b>3,447,773.64</b>
<b>Unsecured</b>					
	Unsecured Current	124,587.69	.00	.00	124,587.69
<b>Total Unsecured</b>		<b>124,587.69</b>	<b>.00</b>	<b>.00</b>	<b>124,587.69</b>
<b>Supplemental</b>					
	Supplemental	265,313.84	.00	.00	265,313.84
	Secured Defaulted Supplemental	17,857.82	.00	.00	17,857.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>283,171.66</b>	<b>.00</b>	<b>.00</b>	<b>283,171.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(28,626.32)	.00	.00	(28,626.32)
<b>Total Miscellaneous</b>		<b>(28,626.32)</b>	<b>.00</b>	<b>.00</b>	<b>(28,626.32)</b>
<b>225.07 Adjusted Gross Tax Incremental Total</b>		<b>3,826,906.67</b>	<b>.00</b>	<b>.00</b>	<b>3,826,906.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**226.04 PARAMOUNT - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,204,021.00	.00	.00	10,204,021.00
Secured Unitary	137,307.78	.00	.00	137,307.78
Secured PY Refund Non-Unitary	(73,540.79)	.00	.00	(73,540.79)
Secured PY Refund Unitary	(1.48)	.00	.00	(1.48)
Secured Defaulted Non-Unitary	142,377.72	.00	.00	142,377.72
Secured Defaulted Unitary	39.11	.00	.00	39.11
Secured Defaulted PY Non-Unitary	(14,194.94)	.00	.00	(14,194.94)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,396,008.40	.00	.00	10,396,008.40
<b>Unsecured</b>				
Unsecured Current	1,877,430.21	.00	.00	1,877,430.21
<b>Total Unsecured</b>	1,877,430.21	.00	.00	1,877,430.21
<b>Supplemental</b>				
Supplemental	162,704.96	.00	.00	162,704.96
Secured Defaulted Supplemental	7,403.77	.00	.00	7,403.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	170,108.73	.00	.00	170,108.73
<b>Miscellaneous</b>				
Miscellaneous Payments	31,560.79	.00	.00	31,560.79
<b>Total Miscellaneous</b>	31,560.79	.00	.00	31,560.79
<b>226.04 Adjusted Gross Tax Incremental Total</b>	12,475,108.13	.00	.00	12,475,108.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	785,781.33	.00	.00	785,781.33
Secured Unitary	91,490.60	.00	.00	91,490.60
Secured PY Refund Non-Unitary	(11,996.38)	.00	.00	(11,996.38)
Secured PY Refund Unitary	(1.16)	.00	.00	(1.16)
Secured Defaulted Non-Unitary	9,281.86	.00	.00	9,281.86
Secured Defaulted Unitary	30.61	.00	.00	30.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>874,586.86</b>	<b>.00</b>	<b>.00</b>	<b>874,586.86</b>
<b>Unsecured</b>				
Unsecured Current	68,654.42	.00	.00	68,654.42
<b>Total Unsecured</b>	<b>68,654.42</b>	<b>.00</b>	<b>.00</b>	<b>68,654.42</b>
<b>Supplemental</b>				
Supplemental	13,386.81	.00	.00	13,386.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>13,386.81</b>	<b>.00</b>	<b>.00</b>	<b>13,386.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(21,309.47)	.00	.00	(21,309.47)
<b>Total Miscellaneous</b>	<b>(21,309.47)</b>	<b>.00</b>	<b>.00</b>	<b>(21,309.47)</b>
226.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>935,318.62</b>	<b>.00</b>	<b>.00</b>	<b>935,318.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**226.07 PARAMOUNT - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	155,028.84	.00	.00	155,028.84
	Secured Unitary	640.92	.00	.00	640.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,045.64	.00	.00	1,045.64
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>156,715.50</b>	<b>.00</b>	<b>.00</b>	<b>156,715.50</b>
<b>Unsecured</b>					
	Unsecured Current	10,498.36	.00	.00	10,498.36
<b>Total Unsecured</b>		<b>10,498.36</b>	<b>.00</b>	<b>.00</b>	<b>10,498.36</b>
<b>Supplemental</b>					
	Supplemental	(828.51)	.00	.00	(828.51)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(828.51)</b>	<b>.00</b>	<b>.00</b>	<b>(828.51)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	363.36	.00	.00	363.36
<b>Total Miscellaneous</b>		<b>363.36</b>	<b>.00</b>	<b>.00</b>	<b>363.36</b>
<b>226.07 Adjusted Gross Tax Incremental Total</b>		<b>166,748.71</b>	<b>.00</b>	<b>.00</b>	<b>166,748.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**226.08 PARAMOUNT - PROJECT #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	241,208.31	.00	.00	241,208.31
Secured Unitary	1,714.37	.00	.00	1,714.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	3,240.13	.00	.00	3,240.13
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>	<b>246,163.10</b>	<b>.00</b>	<b>.00</b>	<b>246,163.10</b>
<b>Unsecured</b>				
Unsecured Current	549,839.92	.00	.00	549,839.92
<b>Total Unsecured</b>	<b>549,839.92</b>	<b>.00</b>	<b>.00</b>	<b>549,839.92</b>
<b>Supplemental</b>				
Supplemental	7,225.81	.00	.00	7,225.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>7,225.81</b>	<b>.00</b>	<b>.00</b>	<b>7,225.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	384.87	.00	.00	384.87
<b>Total Miscellaneous</b>	<b>384.87</b>	<b>.00</b>	<b>.00</b>	<b>384.87</b>
226.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>803,613.70</b>	<b>.00</b>	<b>.00</b>	<b>803,613.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.02 PASADENA - FAIROAKS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	463,452.88	.00	.00	463,452.88
Secured Unitary	3,023.87	.00	.00	3,023.87
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	1,833.89	.00	.00	1,833.89
Secured Defaulted Unitary	.72	.00	.00	.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	468,311.34	.00	.00	468,311.34
<b>Unsecured</b>				
Unsecured Current	21,195.85	.00	.00	21,195.85
<b>Total Unsecured</b>	21,195.85	.00	.00	21,195.85
<b>Supplemental</b>				
Supplemental	27,951.99	.00	.00	27,951.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	27,951.99	.00	.00	27,951.99
<b>Miscellaneous</b>				
Miscellaneous Payments	6,017.31	.00	.00	6,017.31
<b>Total Miscellaneous</b>	6,017.31	.00	.00	6,017.31
<b>228.02 Adjusted Gross Tax Incremental Total</b>	523,476.49	.00	.00	523,476.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.03 PASADENA - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,326,611.27	.00	.00	28,326,611.27
Secured Unitary	799,276.34	.00	.00	799,276.34
Secured PY Refund Non-Unitary	(307,546.36)	.00	.00	(307,546.36)
Secured PY Refund Unitary	(9.75)	.00	.00	(9.75)
Secured Defaulted Non-Unitary	47,031.65	.00	.00	47,031.65
Secured Defaulted Unitary	255.29	.00	.00	255.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>28,865,618.44</b>	<b>.00</b>	<b>.00</b>	<b>28,865,618.44</b>
<b>Unsecured</b>				
Unsecured Current	1,633,113.90	.00	.00	1,633,113.90
<b>Total Unsecured</b>	<b>1,633,113.90</b>	<b>.00</b>	<b>.00</b>	<b>1,633,113.90</b>
<b>Supplemental</b>				
Supplemental	457,218.76	.00	.00	457,218.76
Secured Defaulted Supplemental	9,879.93	.00	.00	9,879.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>467,098.69</b>	<b>.00</b>	<b>.00</b>	<b>467,098.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	150,550.05	.00	.00	150,550.05
<b>Total Miscellaneous</b>	<b>150,550.05</b>	<b>.00</b>	<b>.00</b>	<b>150,550.05</b>
228.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>31,116,381.08</b>	<b>.00</b>	<b>.00</b>	<b>31,116,381.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**228.04 PASADENA - SAN GABRIEL BLVD.**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.05 PASADENA - ORANGE GROVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	847,592.54	.00	.00	847,592.54
Secured Unitary	5,056.21	.00	.00	5,056.21
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.18	.00	.00	1.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>852,649.89</b>	<b>.00</b>	<b>.00</b>	<b>852,649.89</b>
<b>Unsecured</b>				
Unsecured Current	4,488.86	.00	.00	4,488.86
<b>Total Unsecured</b>	<b>4,488.86</b>	<b>.00</b>	<b>.00</b>	<b>4,488.86</b>
<b>Supplemental</b>				
Supplemental	32,679.35	.00	.00	32,679.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>32,679.35</b>	<b>.00</b>	<b>.00</b>	<b>32,679.35</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	7,811.79	.00	.00	7,811.79
<b>Total Miscellaneous</b>	<b>7,811.79</b>	<b>.00</b>	<b>.00</b>	<b>7,811.79</b>
228.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>897,629.89</b>	<b>.00</b>	<b>.00</b>	<b>897,629.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,063,969.18	.00	.00	2,063,969.18
	Secured Unitary	10,228.47	.00	.00	10,228.47
	Secured PY Refund Non-Unitary	(88.14)	.00	.00	(88.14)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	14,959.81	.00	.00	14,959.81
	Secured Defaulted Unitary	2.20	.00	.00	2.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,089,071.44	.00	.00	2,089,071.44
<b>Unsecured</b>					
	Unsecured Current	9,850.44	.00	.00	9,850.44
<b>Total Unsecured</b>		9,850.44	.00	.00	9,850.44
<b>Supplemental</b>					
	Supplemental	48,960.94	.00	.00	48,960.94
	Secured Defaulted Supplemental	4,097.21	.00	.00	4,097.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		53,058.15	.00	.00	53,058.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,176.35	.00	.00	12,176.35
<b>Total Miscellaneous</b>		12,176.35	.00	.00	12,176.35
228.06 Adjusted Gross Tax <b>Incremental Total</b>		2,164,156.38	.00	.00	2,164,156.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.09 PASADENA - LAKE WASHINGTON**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	432,506.68	.00	.00	432,506.68
Secured Unitary	2,286.91	.00	.00	2,286.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	14,297.64	.00	.00	14,297.64
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>	449,091.70	.00	.00	449,091.70
<b>Unsecured</b>				
Unsecured Current	27,835.89	.00	.00	27,835.89
<b>Total Unsecured</b>	27,835.89	.00	.00	27,835.89
<b>Supplemental</b>				
Supplemental	7,081.43	.00	.00	7,081.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	7,081.43	.00	.00	7,081.43
<b>Miscellaneous</b>				
Miscellaneous Payments	(141.96)	.00	.00	(141.96)
<b>Total Miscellaneous</b>	(141.96)	.00	.00	(141.96)
<b>228.09 Adjusted Gross Tax Incremental Total</b>	483,867.06	.00	.00	483,867.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,224,703.86	.00	.00	5,224,703.86
	Secured Unitary	20,848.01	.00	.00	20,848.01
	Secured PY Refund Non-Unitary	(13,354.78)	.00	.00	(13,354.78)
	Secured PY Refund Unitary	(.14)	.00	.00	(.14)
	Secured Defaulted Non-Unitary	31,771.50	.00	.00	31,771.50
	Secured Defaulted Unitary	3.73	.00	.00	3.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,263,972.18</b>	<b>.00</b>	<b>.00</b>	<b>5,263,972.18</b>
<b>Unsecured</b>					
	Unsecured Current	446,352.20	.00	.00	446,352.20
<b>Total Unsecured</b>		<b>446,352.20</b>	<b>.00</b>	<b>.00</b>	<b>446,352.20</b>
<b>Supplemental</b>					
	Supplemental	99,175.94	.00	.00	99,175.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>99,175.94</b>	<b>.00</b>	<b>.00</b>	<b>99,175.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	73,760.22	.00	.00	73,760.22
<b>Total Miscellaneous</b>		<b>73,760.22</b>	<b>.00</b>	<b>.00</b>	<b>73,760.22</b>
<b>228.10 Adjusted Gross Tax Incremental Total</b>		<b>5,883,260.54</b>	<b>.00</b>	<b>.00</b>	<b>5,883,260.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.11 PASADENA - LINCOLN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	370,670.32	.00	.00	370,670.32
Secured Unitary	1,347.28	.00	.00	1,347.28
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.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>	<b>372,017.83</b>	<b>.00</b>	<b>.00</b>	<b>372,017.83</b>
<b>Unsecured</b>				
Unsecured Current	5,350.33	.00	.00	5,350.33
<b>Total Unsecured</b>	<b>5,350.33</b>	<b>.00</b>	<b>.00</b>	<b>5,350.33</b>
<b>Supplemental</b>				
Supplemental	3,322.18	.00	.00	3,322.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>3,322.18</b>	<b>.00</b>	<b>.00</b>	<b>3,322.18</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,428.53	.00	.00	1,428.53
<b>Total Miscellaneous</b>	<b>1,428.53</b>	<b>.00</b>	<b>.00</b>	<b>1,428.53</b>
228.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>382,118.87</b>	<b>.00</b>	<b>.00</b>	<b>382,118.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**228.12 PASADENA - FAIROAKS 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	637,935.09	.00	.00	637,935.09
Secured Unitary	2,175.63	.00	.00	2,175.63
Secured PY Refund Non-Unitary	(5,699.23)	.00	.00	(5,699.23)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	5,909.89	.00	.00	5,909.89
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>	640,321.71	.00	.00	640,321.71
<b>Unsecured</b>				
Unsecured Current	23,415.77	.00	.00	23,415.77
<b>Total Unsecured</b>	23,415.77	.00	.00	23,415.77
<b>Supplemental</b>				
Supplemental	10,402.37	.00	.00	10,402.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	10,402.37	.00	.00	10,402.37
<b>Miscellaneous</b>				
Miscellaneous Payments	(102,727.76)	.00	.00	(102,727.76)
<b>Total Miscellaneous</b>	(102,727.76)	.00	.00	(102,727.76)
<b>228.12 Adjusted Gross Tax Incremental Total</b>	571,412.09	.00	.00	571,412.09



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**230.02 PICO RIVERA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,781,121.77	.00	.00	2,781,121.77
Secured Unitary	32,652.52	.00	.00	32,652.52
Secured PY Refund Non-Unitary	(346.62)	.00	.00	(346.62)
Secured PY Refund Unitary	(.34)	.00	.00	(.34)
Secured Defaulted Non-Unitary	13,821.05	.00	.00	13,821.05
Secured Defaulted Unitary	9.14	.00	.00	9.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,827,257.52	.00	.00	2,827,257.52
<b>Unsecured</b>				
Unsecured Current	356,945.84	.00	.00	356,945.84
<b>Total Unsecured</b>	356,945.84	.00	.00	356,945.84
<b>Supplemental</b>				
Supplemental	5,640.37	.00	.00	5,640.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,640.37	.00	.00	5,640.37
<b>Miscellaneous</b>				
Miscellaneous Payments	6,831.93	.00	.00	6,831.93
<b>Total Miscellaneous</b>	6,831.93	.00	.00	6,831.93
<b>230.02 Adjusted Gross Tax Incremental Total</b>	3,196,675.66	.00	.00	3,196,675.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,990,496.55	.00	.00	1,990,496.55
Secured Unitary	14,193.36	.00	.00	14,193.36
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	33,135.77	.00	.00	33,135.77
Secured Defaulted Unitary	3.55	.00	.00	3.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,037,829.10</b>	<b>.00</b>	<b>.00</b>	<b>2,037,829.10</b>
<b>Unsecured</b>				
Unsecured Current	31,857.59	.00	.00	31,857.59
<b>Total Unsecured</b>	<b>31,857.59</b>	<b>.00</b>	<b>.00</b>	<b>31,857.59</b>
<b>Supplemental</b>				
Supplemental	16,488.22	.00	.00	16,488.22
Secured Defaulted Supplemental	1,107.98	.00	.00	1,107.98
Secured Defaulted Supplemental PY	(632.46)	.00	.00	(632.46)
<b>Total Supplemental</b>	<b>16,963.74</b>	<b>.00</b>	<b>.00</b>	<b>16,963.74</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	31,265.99	.00	.00	31,265.99
<b>Total Miscellaneous</b>	<b>31,265.99</b>	<b>.00</b>	<b>.00</b>	<b>31,265.99</b>
230.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,117,916.42</b>	<b>.00</b>	<b>.00</b>	<b>2,117,916.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,225,167.74	.00	.00	3,225,167.74
Secured Unitary	31,695.71	.00	.00	31,695.71
Secured PY Refund Non-Unitary	(70,120.67)	.00	.00	(70,120.67)
Secured PY Refund Unitary	(.32)	.00	.00	(.32)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.48	.00	.00	8.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,186,750.94</b>	<b>.00</b>	<b>.00</b>	<b>3,186,750.94</b>
<b>Unsecured</b>				
Unsecured Current	969,230.29	.00	.00	969,230.29
<b>Total Unsecured</b>	<b>969,230.29</b>	<b>.00</b>	<b>.00</b>	<b>969,230.29</b>
<b>Supplemental</b>				
Supplemental	7,146.53	.00	.00	7,146.53
Secured Defaulted Supplemental	430.94	.00	.00	430.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>7,577.47</b>	<b>.00</b>	<b>.00</b>	<b>7,577.47</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(820.49)	.00	.00	(820.49)
<b>Total Miscellaneous</b>	<b>(820.49)</b>	<b>.00</b>	<b>.00</b>	<b>(820.49)</b>
230.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,162,738.21</b>	<b>.00</b>	<b>.00</b>	<b>4,162,738.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	468,480.93	.00	.00	468,480.93
	Secured Unitary	19,592.96	.00	.00	19,592.96
	Secured PY Refund Non-Unitary	(9,764.65)	.00	.00	(9,764.65)
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	4,386.44	.00	.00	4,386.44
	Secured Defaulted Unitary	6.33	.00	.00	6.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>482,701.77</b>	<b>.00</b>	<b>.00</b>	<b>482,701.77</b>
<b>Unsecured</b>					
	Unsecured Current	20,709.76	.00	.00	20,709.76
<b>Total Unsecured</b>		<b>20,709.76</b>	<b>.00</b>	<b>.00</b>	<b>20,709.76</b>
<b>Supplemental</b>					
	Supplemental	(65.97)	.00	.00	(65.97)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>(65.97)</b>	<b>.00</b>	<b>.00</b>	<b>(65.97)</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,050.62	.00	.00	2,050.62
<b>Total Miscellaneous</b>		<b>2,050.62</b>	<b>.00</b>	<b>.00</b>	<b>2,050.62</b>
<b>232.05 Adjusted Gross Tax Incremental Total</b>		<b>505,396.18</b>	<b>.00</b>	<b>.00</b>	<b>505,396.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**232.06 POMONA - PROJECT A-2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	890,697.43	.00	.00	890,697.43
Secured Unitary	224,728.79	.00	.00	224,728.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.90)	.00	.00	(2.90)
Secured Defaulted Non-Unitary	85,621.50	.00	.00	85,621.50
Secured Defaulted Unitary	76.03	.00	.00	76.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,201,120.85	.00	.00	1,201,120.85
<b>Unsecured</b>				
Unsecured Current	18,144.63	.00	.00	18,144.63
<b>Total Unsecured</b>	18,144.63	.00	.00	18,144.63
<b>Supplemental</b>				
Supplemental	127,949.04	.00	.00	127,949.04
Secured Defaulted Supplemental	14,505.33	.00	.00	14,505.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	142,454.37	.00	.00	142,454.37
<b>Miscellaneous</b>				
Miscellaneous Payments	14,983.42	.00	.00	14,983.42
<b>Total Miscellaneous</b>	14,983.42	.00	.00	14,983.42
<b>232.06 Adjusted Gross Tax Incremental Total</b>	1,376,703.27	.00	.00	1,376,703.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.09 POMONA - MOUNTAIN MEADOW**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,146,569.18	.00	.00	1,146,569.18
Secured Unitary	9,662.97	.00	.00	9,662.97
Secured PY Refund Non-Unitary	(66.91)	.00	.00	(66.91)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	46,158.84	.00	.00	46,158.84
Secured Defaulted Unitary	2.58	.00	.00	2.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,202,326.57</b>	<b>.00</b>	<b>.00</b>	<b>1,202,326.57</b>
<b>Unsecured</b>				
Unsecured Current	13,537.43	.00	.00	13,537.43
<b>Total Unsecured</b>	<b>13,537.43</b>	<b>.00</b>	<b>.00</b>	<b>13,537.43</b>
<b>Supplemental</b>				
Supplemental	11,412.30	.00	.00	11,412.30
Secured Defaulted Supplemental	872.20	.00	.00	872.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>12,284.50</b>	<b>.00</b>	<b>.00</b>	<b>12,284.50</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(476,496.85)	.00	.00	(476,496.85)
<b>Total Miscellaneous</b>	<b>(476,496.85)</b>	<b>.00</b>	<b>.00</b>	<b>(476,496.85)</b>
232.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>751,651.65</b>	<b>.00</b>	<b>.00</b>	<b>751,651.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.10 POMONA - RES. ST. R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,788,684.62	.00	.00	1,788,684.62
Secured Unitary	69,553.98	.00	.00	69,553.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.85)	.00	.00	(.85)
Secured Defaulted Non-Unitary	80,909.65	.00	.00	80,909.65
Secured Defaulted Unitary	22.52	.00	.00	22.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,939,169.92</b>	<b>.00</b>	<b>.00</b>	<b>1,939,169.92</b>
<b>Unsecured</b>				
Unsecured Current	152,290.42	.00	.00	152,290.42
<b>Total Unsecured</b>	<b>152,290.42</b>	<b>.00</b>	<b>.00</b>	<b>152,290.42</b>
<b>Supplemental</b>				
Supplemental	107,497.40	.00	.00	107,497.40
Secured Defaulted Supplemental	2,123.32	.00	.00	2,123.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>109,620.72</b>	<b>.00</b>	<b>.00</b>	<b>109,620.72</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	4,593.91	.00	.00	4,593.91
<b>Total Miscellaneous</b>	<b>4,593.91</b>	<b>.00</b>	<b>.00</b>	<b>4,593.91</b>
232.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,205,674.97</b>	<b>.00</b>	<b>.00</b>	<b>2,205,674.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.11 POMONA - HOLT AVE./INDIAN HILL**

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



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.13 POMONA - SOUTHWEST**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	15,239,413.16	.00	.00	15,239,413.16
Secured Unitary	104,310.85	.00	.00	104,310.85
Secured PY Refund Non-Unitary	(96,688.83)	.00	.00	(96,688.83)
Secured PY Refund Unitary	(.99)	.00	.00	(.99)
Secured Defaulted Non-Unitary	387,044.68	.00	.00	387,044.68
Secured Defaulted Unitary	26.16	.00	.00	26.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>15,634,105.03</b>	<b>.00</b>	<b>.00</b>	<b>15,634,105.03</b>
<b>Unsecured</b>				
Unsecured Current	168,859.89	.00	.00	168,859.89
<b>Total Unsecured</b>	<b>168,859.89</b>	<b>.00</b>	<b>.00</b>	<b>168,859.89</b>
<b>Supplemental</b>				
Supplemental	223,747.31	.00	.00	223,747.31
Secured Defaulted Supplemental	16,047.81	.00	.00	16,047.81
Secured Defaulted Supplemental PY	(88.67)	.00	.00	(88.67)
<b>Total Supplemental</b>	<b>239,706.45</b>	<b>.00</b>	<b>.00</b>	<b>239,706.45</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(160,061.82)	.00	.00	(160,061.82)
<b>Total Miscellaneous</b>	<b>(160,061.82)</b>	<b>.00</b>	<b>.00</b>	<b>(160,061.82)</b>
232.13 Adjusted Gross Tax <b>Incremental Total</b>	<b>15,882,609.55</b>	<b>.00</b>	<b>.00</b>	<b>15,882,609.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.14 POMONA - ARROW TOWNE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,054,592.70	.00	.00	1,054,592.70
Secured Unitary	5,712.99	.00	.00	5,712.99
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	4,140.13	.00	.00	4,140.13
Secured Defaulted Unitary	1.25	.00	.00	1.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,064,447.03	.00	.00	1,064,447.03
<b>Unsecured</b>				
Unsecured Current	82,966.00	.00	.00	82,966.00
<b>Total Unsecured</b>	82,966.00	.00	.00	82,966.00
<b>Supplemental</b>				
Supplemental	8,985.43	.00	.00	8,985.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	8,985.43	.00	.00	8,985.43
<b>Miscellaneous</b>				
Miscellaneous Payments	8,939.68	.00	.00	8,939.68
<b>Total Miscellaneous</b>	8,939.68	.00	.00	8,939.68
<b>232.14 Adjusted Gross Tax Incremental Total</b>	1,165,338.14	.00	.00	1,165,338.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	280,490.50	.00	.00	280,490.50
Secured Unitary	1,229.74	.00	.00	1,229.74
Secured PY Refund Non-Unitary	(569.11)	.00	.00	(569.11)
Secured PY Refund Unitary	.00	.00	.00	.00
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>281,151.35</b>	<b>.00</b>	<b>.00</b>	<b>281,151.35</b>
<b>Unsecured</b>				
Unsecured Current	16,150.82	.00	.00	16,150.82
<b>Total Unsecured</b>	<b>16,150.82</b>	<b>.00</b>	<b>.00</b>	<b>16,150.82</b>
<b>Supplemental</b>				
Supplemental	4,515.82	.00	.00	4,515.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,515.82</b>	<b>.00</b>	<b>.00</b>	<b>4,515.82</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,961.32	.00	.00	2,961.32
<b>Total Miscellaneous</b>	<b>2,961.32</b>	<b>.00</b>	<b>.00</b>	<b>2,961.32</b>
232.15 Adjusted Gross Tax <b>Incremental Total</b>	<b>304,779.31</b>	<b>.00</b>	<b>.00</b>	<b>304,779.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.19 POMONA - WEST HOLT AVE.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,352,357.75	.00	.00	4,352,357.75
Secured Unitary	20,593.48	.00	.00	20,593.48
Secured PY Refund Non-Unitary	(239,033.59)	.00	.00	(239,033.59)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	69,038.89	.00	.00	69,038.89
Secured Defaulted Unitary	4.02	.00	.00	4.02
Secured Defaulted PY Non-Unitary	(1,945.31)	.00	.00	(1,945.31)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,201,015.09	.00	.00	4,201,015.09
<b>Unsecured</b>				
Unsecured Current	477,974.95	.00	.00	477,974.95
<b>Total Unsecured</b>	477,974.95	.00	.00	477,974.95
<b>Supplemental</b>				
Supplemental	172,893.85	.00	.00	172,893.85
Secured Defaulted Supplemental	2,640.77	.00	.00	2,640.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	175,534.62	.00	.00	175,534.62
<b>Miscellaneous</b>				
Miscellaneous Payments	(30,153.99)	.00	.00	(30,153.99)
<b>Total Miscellaneous</b>	(30,153.99)	.00	.00	(30,153.99)
232.19 Adjusted Gross Tax <b>Incremental Total</b>	4,824,370.67	.00	.00	4,824,370.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,701,432.02	.00	.00	1,701,432.02
	Secured Unitary	6,536.65	.00	.00	6,536.65
	Secured PY Refund Non-Unitary	(4,510.39)	.00	.00	(4,510.39)
	Secured PY Refund Unitary	(.04)	.00	.00	(.04)
	Secured Defaulted Non-Unitary	85,059.31	.00	.00	85,059.31
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,788,518.66</b>	<b>.00</b>	<b>.00</b>	<b>1,788,518.66</b>
<b>Unsecured</b>					
	Unsecured Current	69,202.29	.00	.00	69,202.29
<b>Total Unsecured</b>		<b>69,202.29</b>	<b>.00</b>	<b>.00</b>	<b>69,202.29</b>
<b>Supplemental</b>					
	Supplemental	35,290.42	.00	.00	35,290.42
	Secured Defaulted Supplemental	15,025.55	.00	.00	15,025.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>50,315.97</b>	<b>.00</b>	<b>.00</b>	<b>50,315.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(706.78)	.00	.00	(706.78)
<b>Total Miscellaneous</b>		<b>(706.78)</b>	<b>.00</b>	<b>.00</b>	<b>(706.78)</b>
232.20 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,907,330.14</b>	<b>.00</b>	<b>.00</b>	<b>1,907,330.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	689,117.88	.00	.00	689,117.88
	Secured Unitary	8,651.29	.00	.00	8,651.29
	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	2.63	.00	.00	2.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		697,771.70	.00	.00	697,771.70
<b>Unsecured</b>					
	Unsecured Current	171,002.44	.00	.00	171,002.44
<b>Total Unsecured</b>		171,002.44	.00	.00	171,002.44
<b>Supplemental</b>					
	Supplemental	67,500.00	.00	.00	67,500.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		67,500.00	.00	.00	67,500.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(280,762.05)	.00	.00	(280,762.05)
<b>Total Miscellaneous</b>		(280,762.05)	.00	.00	(280,762.05)
233.01 Adjusted Gross Tax <b>Incremental Total</b>		655,512.09	.00	.00	655,512.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,319,590.57	.00	.00	5,319,590.57
	Secured Unitary	11,146.32	.00	.00	11,146.32
	Secured PY Refund Non-Unitary	(102,969.46)	.00	.00	(102,969.46)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	112,420.84	.00	.00	112,420.84
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,340,189.86	.00	.00	5,340,189.86
<b>Unsecured</b>					
	Unsecured Current	(558,530.13)	.00	.00	(558,530.13)
<b>Total Unsecured</b>		(558,530.13)	.00	.00	(558,530.13)
<b>Supplemental</b>					
	Supplemental	617,845.01	.00	.00	617,845.01
	Secured Defaulted Supplemental	9,964.80	.00	.00	9,964.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		627,809.81	.00	.00	627,809.81
<b>Miscellaneous</b>					
	Miscellaneous Payments	(22,114.75)	.00	.00	(22,114.75)
<b>Total Miscellaneous</b>		(22,114.75)	.00	.00	(22,114.75)
233.03 Adjusted Gross Tax <b>Incremental Total</b>		5,387,354.79	.00	.00	5,387,354.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**233.06 POMONA - MERGED RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,207,541.61	.00	.00	3,207,541.61
Secured Unitary	8,778.53	.00	.00	8,778.53
Secured PY Refund Non-Unitary	(19,340.50)	.00	.00	(19,340.50)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	391,878.71	.00	.00	391,878.71
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	(18,244.67)	.00	.00	(18,244.67)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,570,614.81</b>	<b>.00</b>	<b>.00</b>	<b>3,570,614.81</b>
<b>Unsecured</b>				
Unsecured Current	(39,275.25)	.00	.00	(39,275.25)
<b>Total Unsecured</b>	<b>(39,275.25)</b>	<b>.00</b>	<b>.00</b>	<b>(39,275.25)</b>
<b>Supplemental</b>				
Supplemental	113,815.87	.00	.00	113,815.87
Secured Defaulted Supplemental	64,923.58	.00	.00	64,923.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>178,739.45</b>	<b>.00</b>	<b>.00</b>	<b>178,739.45</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(10,162.33)	.00	.00	(10,162.33)
<b>Total Miscellaneous</b>	<b>(10,162.33)</b>	<b>.00</b>	<b>.00</b>	<b>(10,162.33)</b>
233.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,699,916.68</b>	<b>.00</b>	<b>.00</b>	<b>3,699,916.68</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**234.02 RANCHO PALOS VERDES - RP# 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,684,138.55	.00	.00	1,684,138.55
Secured Unitary	7,928.56	.00	.00	7,928.56
Secured PY Refund Non-Unitary	(6,804.24)	.00	.00	(6,804.24)
Secured PY Refund Unitary	(.06)	.00	.00	(.06)
Secured Defaulted Non-Unitary	111,472.74	.00	.00	111,472.74
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>1,796,737.23</b>	<b>.00</b>	<b>.00</b>	<b>1,796,737.23</b>
<b>Unsecured</b>				
Unsecured Current	10,316.89	.00	.00	10,316.89
<b>Total Unsecured</b>	<b>10,316.89</b>	<b>.00</b>	<b>.00</b>	<b>10,316.89</b>
<b>Supplemental</b>				
Supplemental	33,703.93	.00	.00	33,703.93
Secured Defaulted Supplemental	6,171.93	.00	.00	6,171.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>39,875.86</b>	<b>.00</b>	<b>.00</b>	<b>39,875.86</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,729.66)	.00	.00	(2,729.66)
<b>Total Miscellaneous</b>	<b>(2,729.66)</b>	<b>.00</b>	<b>.00</b>	<b>(2,729.66)</b>
234.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,844,200.32</b>	<b>.00</b>	<b>.00</b>	<b>1,844,200.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**236.04 REDONDO BEACH - PLAZA**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,940,175.82	.00	.00	2,940,175.82
Secured Unitary	40,219.80	.00	.00	40,219.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.44)	.00	.00	(.44)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	11.70	.00	.00	11.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,980,406.88	.00	.00	2,980,406.88
<b>Unsecured</b>				
Unsecured Current	176,256.40	.00	.00	176,256.40
<b>Total Unsecured</b>	176,256.40	.00	.00	176,256.40
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	1,395.83	.00	.00	1,395.83
<b>Total Miscellaneous</b>	1,395.83	.00	.00	1,395.83
<b>236.05 Adjusted Gross Tax Incremental Total</b>	3,158,059.11	.00	.00	3,158,059.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**236.06 REDONDO BEACH - AVIATION HI-SCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,189,385.91	.00	.00	1,189,385.91
	Secured Unitary	7,789.20	.00	.00	7,789.20
	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	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,197,176.85</b>	<b>.00</b>	<b>.00</b>	<b>1,197,176.85</b>
<b>Unsecured</b>					
	Unsecured Current	9,529.07	.00	.00	9,529.07
<b>Total Unsecured</b>		<b>9,529.07</b>	<b>.00</b>	<b>.00</b>	<b>9,529.07</b>
<b>Supplemental</b>					
	Supplemental	45,366.05	.00	.00	45,366.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>45,366.05</b>	<b>.00</b>	<b>.00</b>	<b>45,366.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(34,151.56)	.00	.00	(34,151.56)
<b>Total Miscellaneous</b>		<b>(34,151.56)</b>	<b>.00</b>	<b>.00</b>	<b>(34,151.56)</b>
<b>236.06 Adjusted Gross Tax Incremental Total</b>		<b>1,217,920.41</b>	<b>.00</b>	<b>.00</b>	<b>1,217,920.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**236.07 REDONDO BEACH - HARBOR CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	504,418.39	.00	.00	504,418.39
	Secured Unitary	2,112.36	.00	.00	2,112.36
	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	.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>506,531.10</b>	<b>.00</b>	<b>.00</b>	<b>506,531.10</b>
<b>Unsecured</b>					
	Unsecured Current	41,848.77	.00	.00	41,848.77
<b>Total Unsecured</b>		<b>41,848.77</b>	<b>.00</b>	<b>.00</b>	<b>41,848.77</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	44.32	.00	.00	44.32
<b>Total Miscellaneous</b>		<b>44.32</b>	<b>.00</b>	<b>.00</b>	<b>44.32</b>
<b>236.07 Adjusted Gross Tax Incremental Total</b>		<b>548,424.19</b>	<b>.00</b>	<b>.00</b>	<b>548,424.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,121,736.04	.00	.00	5,121,736.04
Secured Unitary	1,283,535.72	.00	.00	1,283,535.72
Secured PY Refund Non-Unitary	(20,328.44)	.00	.00	(20,328.44)
Secured PY Refund Unitary	(16.57)	.00	.00	(16.57)
Secured Defaulted Non-Unitary	70,109.47	.00	.00	70,109.47
Secured Defaulted Unitary	434.07	.00	.00	434.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>6,455,470.29</b>	<b>.00</b>	<b>.00</b>	<b>6,455,470.29</b>
<b>Unsecured</b>				
Unsecured Current	170,451.74	.00	.00	170,451.74
<b>Total Unsecured</b>	<b>170,451.74</b>	<b>.00</b>	<b>.00</b>	<b>170,451.74</b>
<b>Supplemental</b>				
Supplemental	41,091.85	.00	.00	41,091.85
Secured Defaulted Supplemental	7,463.77	.00	.00	7,463.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>48,555.62</b>	<b>.00</b>	<b>.00</b>	<b>48,555.62</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	46,249.85	.00	.00	46,249.85
<b>Total Miscellaneous</b>	<b>46,249.85</b>	<b>.00</b>	<b>.00</b>	<b>46,249.85</b>
237.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,720,727.50</b>	<b>.00</b>	<b>.00</b>	<b>6,720,727.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**237.04 ROSEMEAD - RP #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,620,499.73	.00	.00	1,620,499.73
Secured Unitary	4,777.84	.00	.00	4,777.84
Secured PY Refund Non-Unitary	(24,386.29)	.00	.00	(24,386.29)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	43,950.55	.00	.00	43,950.55
Secured Defaulted Unitary	.67	.00	.00	.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,644,842.48</b>	<b>.00</b>	<b>.00</b>	<b>1,644,842.48</b>
<b>Unsecured</b>				
Unsecured Current	41,823.17	.00	.00	41,823.17
<b>Total Unsecured</b>	<b>41,823.17</b>	<b>.00</b>	<b>.00</b>	<b>41,823.17</b>
<b>Supplemental</b>				
Supplemental	25,726.66	.00	.00	25,726.66
Secured Defaulted Supplemental	4,024.04	.00	.00	4,024.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>29,750.70</b>	<b>.00</b>	<b>.00</b>	<b>29,750.70</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,376.30)	.00	.00	(1,376.30)
<b>Total Miscellaneous</b>	<b>(1,376.30)</b>	<b>.00</b>	<b>.00</b>	<b>(1,376.30)</b>
237.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,715,040.05</b>	<b>.00</b>	<b>.00</b>	<b>1,715,040.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	493,438.87	114,709.24	.00	608,148.11
Secured Unitary	2,540.50	.00	.00	2,540.50
Secured PY Refund Non-Unitary	(12,750.20)	(3,157.34)	.00	(15,907.54)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	101,642.34	25,169.78	.00	126,812.12
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>	<b>584,872.02</b>	<b>136,721.68</b>	<b>.00</b>	<b>721,593.70</b>
<b>Unsecured</b>				
Unsecured Current	36,578.98	9,058.09	.00	45,637.07
<b>Total Unsecured</b>	<b>36,578.98</b>	<b>9,058.09</b>	<b>.00</b>	<b>45,637.07</b>
<b>Supplemental</b>				
Supplemental	35,274.18	8,030.51	.00	43,304.69
Secured Defaulted Supplemental	6,371.28	1,577.73	.00	7,949.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>41,645.46</b>	<b>9,608.24</b>	<b>.00</b>	<b>51,253.70</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,457.37)	(144,556.89)	.00	(148,014.26)
<b>Total Miscellaneous</b>	<b>(3,457.37)</b>	<b>(144,556.89)</b>	<b>.00</b>	<b>(148,014.26)</b>
240.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>659,639.09</b>	<b>10,831.12</b>	<b>.00</b>	<b>670,470.21</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	459,300.45	106,773.11	.00	566,073.56
Secured Unitary	103,296.39	.00	.00	103,296.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
Secured Defaulted Non-Unitary	40,151.14	9,942.66	.00	50,093.80
Secured Defaulted Unitary	34.93	.00	.00	34.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>602,781.58</b>	<b>116,715.77</b>	<b>.00</b>	<b>719,497.35</b>
<b>Unsecured</b>				
Unsecured Current	41,047.71	10,164.68	.00	51,212.39
<b>Total Unsecured</b>	<b>41,047.71</b>	<b>10,164.68</b>	<b>.00</b>	<b>51,212.39</b>
<b>Supplemental</b>				
Supplemental	18,635.32	4,332.13	.00	22,967.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>18,635.32</b>	<b>4,332.13</b>	<b>.00</b>	<b>22,967.45</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,238.42	(119,559.19)	.00	(117,320.77)
<b>Total Miscellaneous</b>	<b>2,238.42</b>	<b>(119,559.19)</b>	<b>.00</b>	<b>(117,320.77)</b>
240.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>664,703.03</b>	<b>11,653.39</b>	<b>.00</b>	<b>676,356.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**240.04 SAN FERNANDO - CIVIC CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,057,275.46	245,783.77	.00	1,303,059.23
Secured Unitary	13,996.28	.00	.00	13,996.28
Secured PY Refund Non-Unitary	(38,130.03)	(9,442.18)	.00	(47,572.21)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	20,530.90	5,084.09	.00	25,614.99
Secured Defaulted Unitary	4.00	.00	.00	4.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,053,676.46</b>	<b>241,425.68</b>	<b>.00</b>	<b>1,295,102.14</b>
<b>Unsecured</b>				
Unsecured Current	174,904.30	43,311.72	.00	218,216.02
<b>Total Unsecured</b>	<b>174,904.30</b>	<b>43,311.72</b>	<b>.00</b>	<b>218,216.02</b>
<b>Supplemental</b>				
Supplemental	26,660.40	6,047.47	.00	32,707.87
Secured Defaulted Supplemental	7,124.08	1,764.14	.00	8,888.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>33,784.48</b>	<b>7,811.61</b>	<b>.00</b>	<b>41,596.09</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	587.10	(286,123.91)	.00	(285,536.81)
<b>Total Miscellaneous</b>	<b>587.10</b>	<b>(286,123.91)</b>	<b>.00</b>	<b>(285,536.81)</b>
240.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,262,952.34</b>	<b>6,425.10</b>	<b>.00</b>	<b>1,269,377.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	562,553.84	529,899.48	.00	1,092,453.32
	Secured Unitary	8,876.25	.00	.00	8,876.25
	Secured PY Refund Non-Unitary	(6,308.62)	(1,760.31)	.00	(8,068.93)
	Secured PY Refund Unitary	(.39)	.00	.00	(.39)
	Secured Defaulted Non-Unitary	3,569.22	12,885.08	.00	16,454.30
	Secured Defaulted Unitary	6.38	.00	.00	6.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>568,696.68</b>	<b>541,024.25</b>	<b>.00</b>	<b>1,109,720.93</b>
<b>Unsecured</b>					
	Unsecured Current	927.09	150,789.73	.00	151,716.82
<b>Total Unsecured</b>		<b>927.09</b>	<b>150,789.73</b>	<b>.00</b>	<b>151,716.82</b>
<b>Supplemental</b>					
	Supplemental	19,749.19	11,147.85	.00	30,897.04
	Secured Defaulted Supplemental	(5,876.27)	13.74	.00	(5,862.53)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,872.92</b>	<b>11,161.59</b>	<b>.00</b>	<b>25,034.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(156.13)	(699,867.37)	.00	(700,023.50)
<b>Total Miscellaneous</b>		<b>(156.13)</b>	<b>(699,867.37)</b>	<b>.00</b>	<b>(700,023.50)</b>
<b>240.05 Adjusted Gross Tax Incremental Total</b>		<b>583,340.56</b>	<b>3,108.20</b>	<b>.00</b>	<b>586,448.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	561,681.66	130,573.57	.00	692,255.23
Secured Unitary	1,902.88	.00	.00	1,902.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	98,190.36	24,314.97	.00	122,505.33
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>661,775.21</b>	<b>154,888.54</b>	<b>.00</b>	<b>816,663.75</b>
<b>Unsecured</b>				
Unsecured Current	15,967.93	3,954.16	.00	19,922.09
<b>Total Unsecured</b>	<b>15,967.93</b>	<b>3,954.16</b>	<b>.00</b>	<b>19,922.09</b>
<b>Supplemental</b>				
Supplemental	17,051.02	3,839.49	.00	20,890.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>17,051.02</b>	<b>3,839.49</b>	<b>.00</b>	<b>20,890.51</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	375.36	(160,102.18)	.00	(159,726.82)
<b>Total Miscellaneous</b>	<b>375.36</b>	<b>(160,102.18)</b>	<b>.00</b>	<b>(159,726.82)</b>
240.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>695,169.52</b>	<b>2,580.01</b>	<b>.00</b>	<b>697,749.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	408,144.63	.00	.00	408,144.63
	Secured Unitary	1,372.03	.00	.00	1,372.03
	Secured PY Refund Non-Unitary	(13,118.64)	.00	.00	(13,118.64)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,058.80	.00	.00	12,058.80
	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>		408,457.05	.00	.00	408,457.05
<b>Unsecured</b>					
	Unsecured Current	(39,534.19)	.00	.00	(39,534.19)
<b>Total Unsecured</b>		(39,534.19)	.00	.00	(39,534.19)
<b>Supplemental</b>					
	Supplemental	11,505.45	.00	.00	11,505.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,505.45	.00	.00	11,505.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	(5,113.92)	.00	.00	(5,113.92)
<b>Total Miscellaneous</b>		(5,113.92)	.00	.00	(5,113.92)
<b>240.07 Adjusted Gross Tax Incremental Total</b>		375,314.39	.00	.00	375,314.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**241.02 SAN DIMAS - CREATIVE GROWTH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,315,047.94	.00	.00	1,315,047.94
Secured Unitary	14,385.10	.00	.00	14,385.10
Secured PY Refund Non-Unitary	(23,460.20)	.00	.00	(23,460.20)
Secured PY Refund Unitary	(.15)	.00	.00	(.15)
Secured Defaulted Non-Unitary	15,494.28	.00	.00	15,494.28
Secured Defaulted Unitary	4.01	.00	.00	4.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,321,470.98	.00	.00	1,321,470.98
<b>Unsecured</b>				
Unsecured Current	59,795.85	.00	.00	59,795.85
<b>Total Unsecured</b>	59,795.85	.00	.00	59,795.85
<b>Supplemental</b>				
Supplemental	37,035.87	.00	.00	37,035.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	37,035.87	.00	.00	37,035.87
<b>Miscellaneous</b>				
Miscellaneous Payments	(3,435.50)	.00	.00	(3,435.50)
<b>Total Miscellaneous</b>	(3,435.50)	.00	.00	(3,435.50)
<b>241.02 Adjusted Gross Tax Incremental Total</b>	1,414,867.20	.00	.00	1,414,867.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,580,246.70	.00	.00	1,580,246.70
Secured Unitary	10,229.33	.00	.00	10,229.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	2,990.81	.00	.00	2,990.81
Secured Defaulted Unitary	2.42	.00	.00	2.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,593,469.17</b>	<b>.00</b>	<b>.00</b>	<b>1,593,469.17</b>
<b>Unsecured</b>				
Unsecured Current	81,444.70	.00	.00	81,444.70
<b>Total Unsecured</b>	<b>81,444.70</b>	<b>.00</b>	<b>.00</b>	<b>81,444.70</b>
<b>Supplemental</b>				
Supplemental	46,580.76	.00	.00	46,580.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>46,580.76</b>	<b>.00</b>	<b>.00</b>	<b>46,580.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,993.50	.00	.00	3,993.50
<b>Total Miscellaneous</b>	<b>3,993.50</b>	<b>.00</b>	<b>.00</b>	<b>3,993.50</b>
241.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,725,488.13</b>	<b>.00</b>	<b>.00</b>	<b>1,725,488.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,861,378.76	.00	.00	2,861,378.76
Secured Unitary	27,277.82	.00	.00	27,277.82
Secured PY Refund Non-Unitary	(37,618.48)	.00	.00	(37,618.48)
Secured PY Refund Unitary	(.29)	.00	.00	(.29)
Secured Defaulted Non-Unitary	1,863.17	.00	.00	1,863.17
Secured Defaulted Unitary	7.66	.00	.00	7.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,852,908.64</b>	<b>.00</b>	<b>.00</b>	<b>2,852,908.64</b>
<b>Unsecured</b>				
Unsecured Current	140,588.29	.00	.00	140,588.29
<b>Total Unsecured</b>	<b>140,588.29</b>	<b>.00</b>	<b>.00</b>	<b>140,588.29</b>
<b>Supplemental</b>				
Supplemental	157,757.84	.00	.00	157,757.84
Secured Defaulted Supplemental	1,159.42	.00	.00	1,159.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>158,917.26</b>	<b>.00</b>	<b>.00</b>	<b>158,917.26</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(921.91)	.00	.00	(921.91)
<b>Total Miscellaneous</b>	<b>(921.91)</b>	<b>.00</b>	<b>.00</b>	<b>(921.91)</b>
241.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,151,492.28</b>	<b>.00</b>	<b>.00</b>	<b>3,151,492.28</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	219,303.27	.00	.00	219,303.27
	Secured Unitary	773.86	.00	.00	773.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		220,077.24	.00	.00	220,077.24
<b>Unsecured</b>					
	Unsecured Current	11,239.87	.00	.00	11,239.87
<b>Total Unsecured</b>		11,239.87	.00	.00	11,239.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	(263.89)	.00	.00	(263.89)
<b>Total Miscellaneous</b>		(263.89)	.00	.00	(263.89)
241.05 Adjusted Gross Tax <b>Incremental Total</b>		231,053.22	.00	.00	231,053.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,405,297.62	.00	.00	2,405,297.62
Secured Unitary	7,161.07	.00	.00	7,161.07
Secured PY Refund Non-Unitary	(24,236.72)	.00	.00	(24,236.72)
Secured PY Refund Unitary	(.04)	.00	.00	(.04)
Secured Defaulted Non-Unitary	30,562.34	.00	.00	30,562.34
Secured Defaulted Unitary	1.05	.00	.00	1.05
Secured Defaulted PY Non-Unitary	(102.72)	.00	.00	(102.72)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,418,682.60	.00	.00	2,418,682.60
<b>Unsecured</b>				
Unsecured Current	85,941.24	.00	.00	85,941.24
<b>Total Unsecured</b>	85,941.24	.00	.00	85,941.24
<b>Supplemental</b>				
Supplemental	68,673.29	.00	.00	68,673.29
Secured Defaulted Supplemental	9,907.24	.00	.00	9,907.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	78,580.53	.00	.00	78,580.53
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,789.17)	.00	.00	(1,789.17)
<b>Total Miscellaneous</b>	(1,789.17)	.00	.00	(1,789.17)
241.06 Adjusted Gross Tax <b>Incremental Total</b>	2,581,415.20	.00	.00	2,581,415.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,080,663.05	291,292.83	.00	2,371,955.88
Secured Unitary	5,401.29	.00	.00	5,401.29
Secured PY Refund Non-Unitary	(2,633.32)	(368.67)	.00	(3,001.99)
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	6,090.93	852.73	.00	6,943.66
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>	2,089,522.70	291,776.89	.00	2,381,299.59
<b>Unsecured</b>				
Unsecured Current	24,591.31	3,442.79	.00	28,034.10
<b>Total Unsecured</b>	24,591.31	3,442.79	.00	28,034.10
<b>Supplemental</b>				
Supplemental	507,186.62	71,006.12	.00	578,192.74
Secured Defaulted Supplemental	3,590.65	502.68	.00	4,093.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	510,777.27	71,508.80	.00	582,286.07
<b>Miscellaneous</b>				
Miscellaneous Payments	(6,053.67)	(354,569.65)	.00	(360,623.32)
<b>Total Miscellaneous</b>	(6,053.67)	(354,569.65)	.00	(360,623.32)
244.02 Adjusted Gross Tax <b>Incremental Total</b>	2,618,837.61	12,158.83	.00	2,630,996.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,104,952.73	.00	.00	3,104,952.73
	Secured Unitary	13,966.50	.00	.00	13,966.50
	Secured PY Refund Non-Unitary	(3,382.81)	.00	.00	(3,382.81)
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	(72,539.16)	.00	.00	(72,539.16)
	Secured Defaulted Unitary	2.26	.00	.00	2.26
	Secured Defaulted PY Non-Unitary	103,834.90	.00	.00	103,834.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,146,834.34</b>	<b>.00</b>	<b>.00</b>	<b>3,146,834.34</b>
<b>Unsecured</b>					
	Unsecured Current	700,811.79	.00	.00	700,811.79
<b>Total Unsecured</b>		<b>700,811.79</b>	<b>.00</b>	<b>.00</b>	<b>700,811.79</b>
<b>Supplemental</b>					
	Supplemental	99,231.43	.00	.00	99,231.43
	Secured Defaulted Supplemental	11,643.06	.00	.00	11,643.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>110,874.49</b>	<b>.00</b>	<b>.00</b>	<b>110,874.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,624.38	.00	.00	24,624.38
<b>Total Miscellaneous</b>		<b>24,624.38</b>	<b>.00</b>	<b>.00</b>	<b>24,624.38</b>
<b>249.03 Adjusted Gross Tax Incremental Total</b>		<b>3,983,145.00</b>	<b>.00</b>	<b>.00</b>	<b>3,983,145.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	471,004.57	.00	.00	471,004.57
	Secured Unitary	5,334.73	.00	.00	5,334.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	1,592.03	.00	.00	1,592.03
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>477,932.81</b>	<b>.00</b>	<b>.00</b>	<b>477,932.81</b>
<b>Unsecured</b>					
	Unsecured Current	983.94	.00	.00	983.94
<b>Total Unsecured</b>		<b>983.94</b>	<b>.00</b>	<b>.00</b>	<b>983.94</b>
<b>Supplemental</b>					
	Supplemental	7,947.04	.00	.00	7,947.04
	Secured Defaulted Supplemental	736.18	.00	.00	736.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,683.22</b>	<b>.00</b>	<b>.00</b>	<b>8,683.22</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	240.71	.00	.00	240.71
<b>Total Miscellaneous</b>		<b>240.71</b>	<b>.00</b>	<b>.00</b>	<b>240.71</b>
<b>250.02 Adjusted Gross Tax Incremental Total</b>		<b>487,840.68</b>	<b>.00</b>	<b>.00</b>	<b>487,840.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,232,917.51	.00	.00	2,232,917.51
Secured Unitary	20,265.45	.00	.00	20,265.45
Secured PY Refund Non-Unitary	(88,106.08)	.00	.00	(88,106.08)
Secured PY Refund Unitary	(.20)	.00	.00	(.20)
Secured Defaulted Non-Unitary	7,795.30	.00	.00	7,795.30
Secured Defaulted Unitary	5.35	.00	.00	5.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,172,877.33	.00	.00	2,172,877.33
<b>Unsecured</b>				
Unsecured Current	214,317.79	.00	.00	214,317.79
<b>Total Unsecured</b>	214,317.79	.00	.00	214,317.79
<b>Supplemental</b>				
Supplemental	572.17	.00	.00	572.17
Secured Defaulted Supplemental	1,406.96	.00	.00	1,406.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,979.13	.00	.00	1,979.13
<b>Miscellaneous</b>				
Miscellaneous Payments	(36,259.78)	.00	.00	(36,259.78)
<b>Total Miscellaneous</b>	(36,259.78)	.00	.00	(36,259.78)
<b>250.03 Adjusted Gross Tax Incremental Total</b>	2,352,914.47	.00	.00	2,352,914.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,057,840.60	.00	.00	10,057,840.60
Secured Unitary	101,592.30	.00	.00	101,592.30
Secured PY Refund Non-Unitary	(315,014.24)	.00	.00	(315,014.24)
Secured PY Refund Unitary	(1.02)	.00	.00	(1.02)
Secured Defaulted Non-Unitary	92,838.06	.00	.00	92,838.06
Secured Defaulted Unitary	26.75	.00	.00	26.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,937,282.45	.00	.00	9,937,282.45
<b>Unsecured</b>				
Unsecured Current	1,774,611.30	.00	.00	1,774,611.30
<b>Total Unsecured</b>	1,774,611.30	.00	.00	1,774,611.30
<b>Supplemental</b>				
Supplemental	169,971.34	.00	.00	169,971.34
Secured Defaulted Supplemental	1,892.37	.00	.00	1,892.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	171,863.71	.00	.00	171,863.71
<b>Miscellaneous</b>				
Miscellaneous Payments	26,447.72	.00	.00	26,447.72
<b>Total Miscellaneous</b>	26,447.72	.00	.00	26,447.72
<b>250.04 Adjusted Gross Tax Incremental Total</b>	11,910,205.18	.00	.00	11,910,205.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.05 SANTA FE SPRINGS - OIL FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,757,578.25	.00	.00	10,757,578.25
Secured Unitary	98,532.90	.00	.00	98,532.90
Secured PY Refund Non-Unitary	(224,955.78)	.00	.00	(224,955.78)
Secured PY Refund Unitary	(.99)	.00	.00	(.99)
Secured Defaulted Non-Unitary	42,101.70	.00	.00	42,101.70
Secured Defaulted Unitary	26.00	.00	.00	26.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	10,673,282.08	.00	.00	10,673,282.08
<b>Unsecured</b>				
Unsecured Current	1,594,363.91	.00	.00	1,594,363.91
<b>Total Unsecured</b>	1,594,363.91	.00	.00	1,594,363.91
<b>Supplemental</b>				
Supplemental	149,966.45	.00	.00	149,966.45
Secured Defaulted Supplemental	2,459.23	.00	.00	2,459.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	152,425.68	.00	.00	152,425.68
<b>Miscellaneous</b>				
Miscellaneous Payments	(665.33)	.00	.00	(665.33)
<b>Total Miscellaneous</b>	(665.33)	.00	.00	(665.33)
<b>250.05 Adjusted Gross Tax Incremental Total</b>	12,419,406.34	.00	.00	12,419,406.34



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,972,256.59	.00	.00	7,972,256.59
Secured Unitary	72,117.98	.00	.00	72,117.98
Secured PY Refund Non-Unitary	(71,534.48)	.00	.00	(71,534.48)
Secured PY Refund Unitary	(.70)	.00	.00	(.70)
Secured Defaulted Non-Unitary	11,826.94	.00	.00	11,826.94
Secured Defaulted Unitary	18.40	.00	.00	18.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,984,684.73	.00	.00	7,984,684.73
<b>Unsecured</b>				
Unsecured Current	1,568,696.27	.00	.00	1,568,696.27
<b>Total Unsecured</b>	1,568,696.27	.00	.00	1,568,696.27
<b>Supplemental</b>				
Supplemental	103,855.18	.00	.00	103,855.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	103,855.18	.00	.00	103,855.18
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,660,906.06)	.00	.00	(1,660,906.06)
<b>Total Miscellaneous</b>	(1,660,906.06)	.00	.00	(1,660,906.06)
<b>250.06 Adjusted Gross Tax Incremental Total</b>	7,996,330.12	.00	.00	7,996,330.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	553,342.17	.00	.00	553,342.17
Secured Unitary	2,169.71	.00	.00	2,169.71
Secured PY Refund Non-Unitary	(10,054.40)	.00	.00	(10,054.40)
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	3,461.03	.00	.00	3,461.03
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>548,918.85</b>	<b>.00</b>	<b>.00</b>	<b>548,918.85</b>
<b>Unsecured</b>				
Unsecured Current	82,886.85	.00	.00	82,886.85
<b>Total Unsecured</b>	<b>82,886.85</b>	<b>.00</b>	<b>.00</b>	<b>82,886.85</b>
<b>Supplemental</b>				
Supplemental	(1,682.58)	.00	.00	(1,682.58)
Secured Defaulted Supplemental	816.91	.00	.00	816.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>(865.67)</b>	<b>.00</b>	<b>.00</b>	<b>(865.67)</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	5,086.80	.00	.00	5,086.80
<b>Total Miscellaneous</b>	<b>5,086.80</b>	<b>.00</b>	<b>.00</b>	<b>5,086.80</b>
250.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>636,026.83</b>	<b>.00</b>	<b>.00</b>	<b>636,026.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	173,883.93	.00	.00	173,883.93
	Secured Unitary	450.68	.00	.00	450.68
	Secured PY Refund Non-Unitary	(4,451.30)	.00	.00	(4,451.30)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	(2,181.11)	.00	.00	(2,181.11)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		167,702.24	.00	.00	167,702.24
<b>Unsecured</b>					
	Unsecured Current	39,120.68	.00	.00	39,120.68
<b>Total Unsecured</b>		39,120.68	.00	.00	39,120.68
<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	(800.90)	.00	.00	(800.90)
<b>Total Miscellaneous</b>		(800.90)	.00	.00	(800.90)
<b>250.08 Adjusted Gross Tax Incremental Total</b>		206,022.02	.00	.00	206,022.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	58,659.18	.00	.00	58,659.18
Secured Unitary	21.56	.00	.00	21.56
Secured PY Refund Non-Unitary	(2,644.84)	.00	.00	(2,644.84)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	414.93	.00	.00	414.93
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>	56,450.83	.00	.00	56,450.83
<b>Unsecured</b>				
Unsecured Current	(21,123.04)	.00	.00	(21,123.04)
<b>Total Unsecured</b>	(21,123.04)	.00	.00	(21,123.04)
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	7,690.87	.00	.00	7,690.87
<b>Total Miscellaneous</b>	7,690.87	.00	.00	7,690.87
250.09 Adjusted Gross Tax <b>Incremental Total</b>	43,018.66	.00	.00	43,018.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	35,801.14	.00	.00	35,801.14
Secured Unitary	19.80	.00	.00	19.80
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.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>	35,820.94	.00	.00	35,820.94
<b>Unsecured</b>				
Unsecured Current	(7,816.96)	.00	.00	(7,816.96)
<b>Total Unsecured</b>	(7,816.96)	.00	.00	(7,816.96)
<b>Supplemental</b>				
Supplemental	(9,647.68)	.00	.00	(9,647.68)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	(9,647.68)	.00	.00	(9,647.68)
<b>Miscellaneous</b>				
Miscellaneous Payments	.82	.00	.00	.82
<b>Total Miscellaneous</b>	.82	.00	.00	.82
<b>250.10 Adjusted Gross Tax Incremental Total</b>	18,357.12	.00	.00	18,357.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**252.02 SANTA MONICA - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,229,288.12	.00	.00	3,229,288.12
Secured Unitary	14,466.55	.00	.00	14,466.55
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	2.71	.00	.00	2.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,243,757.28</b>	<b>.00</b>	<b>.00</b>	<b>3,243,757.28</b>
<b>Unsecured</b>				
Unsecured Current	489,309.08	.00	.00	489,309.08
<b>Total Unsecured</b>	<b>489,309.08</b>	<b>.00</b>	<b>.00</b>	<b>489,309.08</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,142.16	.00	.00	2,142.16
<b>Total Miscellaneous</b>	<b>2,142.16</b>	<b>.00</b>	<b>.00</b>	<b>2,142.16</b>
<b>252.02 Adjusted Gross Tax Incremental Total</b>	<b>3,735,208.52</b>	<b>.00</b>	<b>.00</b>	<b>3,735,208.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**252.03 SANTA MONICA - EQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	98,031,807.84	.00	.00	98,031,807.84
Secured Unitary	294,715.59	.00	.00	294,715.59
Secured PY Refund Non-Unitary	(339,913.07)	.00	.00	(339,913.07)
Secured PY Refund Unitary	(1.57)	.00	.00	(1.57)
Secured Defaulted Non-Unitary	812,832.25	.00	.00	812,832.25
Secured Defaulted Unitary	41.27	.00	.00	41.27
Secured Defaulted PY Non-Unitary	(553.64)	.00	.00	(553.64)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>98,798,928.67</b>	<b>.00</b>	<b>.00</b>	<b>98,798,928.67</b>
<b>Unsecured</b>				
Unsecured Current	3,943,204.45	.00	.00	3,943,204.45
<b>Total Unsecured</b>	<b>3,943,204.45</b>	<b>.00</b>	<b>.00</b>	<b>3,943,204.45</b>
<b>Supplemental</b>				
Supplemental	4,009,685.15	.00	.00	4,009,685.15
Secured Defaulted Supplemental	51,900.86	.00	.00	51,900.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,061,586.01</b>	<b>.00</b>	<b>.00</b>	<b>4,061,586.01</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(2,800,836.01)	.00	.00	(2,800,836.01)
<b>Total Miscellaneous</b>	<b>(2,800,836.01)</b>	<b>.00</b>	<b>.00</b>	<b>(2,800,836.01)</b>
252.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>104,002,883.12</b>	<b>.00</b>	<b>.00</b>	<b>104,002,883.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	975,616.23	.00	.00	975,616.23
Secured Unitary	4,637.11	.00	.00	4,637.11
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	2.38	.00	.00	2.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	980,255.58	.00	.00	980,255.58
<b>Unsecured</b>				
Unsecured Current	467.95	.00	.00	467.95
<b>Total Unsecured</b>	467.95	.00	.00	467.95
<b>Supplemental</b>				
Supplemental	26,137.04	.00	.00	26,137.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	26,137.04	.00	.00	26,137.04
<b>Miscellaneous</b>				
Miscellaneous Payments	8,609.87	.00	.00	8,609.87
<b>Total Miscellaneous</b>	8,609.87	.00	.00	8,609.87
252.10 Adjusted Gross Tax <b>Incremental Total</b>	1,015,470.44	.00	.00	1,015,470.44



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	807,727.82	.00	.00	807,727.82
	Secured Unitary	5,743.00	.00	.00	5,743.00
	Secured PY Refund Non-Unitary	(713.31)	.00	.00	(713.31)
	Secured PY Refund Unitary	(.06)	.00	.00	(.06)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		812,759.05	.00	.00	812,759.05
<b>Unsecured</b>					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
<b>Total Unsecured</b>		(25,000.96)	.00	.00	(25,000.96)
<b>Supplemental</b>					
	Supplemental	(41,983.26)	.00	.00	(41,983.26)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		(41,983.26)	.00	.00	(41,983.26)
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,075.30	.00	.00	2,075.30
<b>Total Miscellaneous</b>		2,075.30	.00	.00	2,075.30
<b>252.11 Adjusted Gross Tax Incremental Total</b>		747,850.13	.00	.00	747,850.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**252.12 SANTA MONICA - O.P. # 2**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**256.02 SIERRA MADRE - S.M. BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,821,792.04	.00	.00	1,821,792.04
Secured Unitary	33,086.47	.00	.00	33,086.47
Secured PY Refund Non-Unitary	(4,548.78)	.00	.00	(4,548.78)
Secured PY Refund Unitary	(.39)	.00	.00	(.39)
Secured Defaulted Non-Unitary	27,634.38	.00	.00	27,634.38
Secured Defaulted Unitary	10.23	.00	.00	10.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,877,973.95	.00	.00	1,877,973.95
<b>Unsecured</b>				
Unsecured Current	18,807.77	.00	.00	18,807.77
<b>Total Unsecured</b>	18,807.77	.00	.00	18,807.77
<b>Supplemental</b>				
Supplemental	67,151.10	.00	.00	67,151.10
Secured Defaulted Supplemental	7,037.49	.00	.00	7,037.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	74,188.59	.00	.00	74,188.59
<b>Miscellaneous</b>				
Miscellaneous Payments	5,716.13	.00	.00	5,716.13
<b>Total Miscellaneous</b>	5,716.13	.00	.00	5,716.13
<b>256.02 Adjusted Gross Tax Incremental Total</b>	1,976,686.44	.00	.00	1,976,686.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,483,706.66	.00	.00	14,483,706.66
	Secured Unitary	107,373.80	.00	.00	107,373.80
	Secured PY Refund Non-Unitary	(161,034.49)	.00	.00	(161,034.49)
	Secured PY Refund Unitary	(1.00)	.00	.00	(1.00)
	Secured Defaulted Non-Unitary	121,772.67	.00	.00	121,772.67
	Secured Defaulted Unitary	26.43	.00	.00	26.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>14,551,844.07</b>	<b>.00</b>	<b>.00</b>	<b>14,551,844.07</b>
<b>Unsecured</b>					
	Unsecured Current	918,715.83	.00	.00	918,715.83
<b>Total Unsecured</b>		<b>918,715.83</b>	<b>.00</b>	<b>.00</b>	<b>918,715.83</b>
<b>Supplemental</b>					
	Supplemental	153,940.51	.00	.00	153,940.51
	Secured Defaulted Supplemental	4,166.21	.00	.00	4,166.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>158,106.72</b>	<b>.00</b>	<b>.00</b>	<b>158,106.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	62,203.98	.00	.00	62,203.98
<b>Total Miscellaneous</b>		<b>62,203.98</b>	<b>.00</b>	<b>.00</b>	<b>62,203.98</b>
<b>260.02 Adjusted Gross Tax Incremental Total</b>		<b>15,690,870.60</b>	<b>.00</b>	<b>.00</b>	<b>15,690,870.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	910,213.84	.00	.00	910,213.84
	Secured Unitary	2,699.67	.00	.00	2,699.67
	Secured PY Refund Non-Unitary	(40,425.45)	.00	.00	(40,425.45)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	7,560.79	.00	.00	7,560.79
	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>		<b>880,049.26</b>	<b>.00</b>	<b>.00</b>	<b>880,049.26</b>
<b>Unsecured</b>					
	Unsecured Current	15,363.31	.00	.00	15,363.31
<b>Total Unsecured</b>		<b>15,363.31</b>	<b>.00</b>	<b>.00</b>	<b>15,363.31</b>
<b>Supplemental</b>					
	Supplemental	53,422.84	.00	.00	53,422.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>53,422.84</b>	<b>.00</b>	<b>.00</b>	<b>53,422.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,773.02)	.00	.00	(4,773.02)
<b>Total Miscellaneous</b>		<b>(4,773.02)</b>	<b>.00</b>	<b>.00</b>	<b>(4,773.02)</b>
<b>262.02 Adjusted Gross Tax Incremental Total</b>		<b>944,062.39</b>	<b>.00</b>	<b>.00</b>	<b>944,062.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,872,179.60	.00	.00	1,872,179.60
	Secured Unitary	5,956.50	.00	.00	5,956.50
	Secured PY Refund Non-Unitary	(35,388.15)	.00	.00	(35,388.15)
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	18,465.03	.00	.00	18,465.03
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,861,213.82	.00	.00	1,861,213.82
<b>Unsecured</b>					
	Unsecured Current	259,147.70	.00	.00	259,147.70
<b>Total Unsecured</b>		259,147.70	.00	.00	259,147.70
<b>Supplemental</b>					
	Supplemental	47,098.41	.00	.00	47,098.41
	Secured Defaulted Supplemental	4,825.39	.00	.00	4,825.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,923.80	.00	.00	51,923.80
<b>Miscellaneous</b>					
	Miscellaneous Payments	151,288.94	.00	.00	151,288.94
<b>Total Miscellaneous</b>		151,288.94	.00	.00	151,288.94
262.03 Adjusted Gross Tax <b>Incremental Total</b>		2,323,574.26	.00	.00	2,323,574.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,168,004.70	.00	.00	6,168,004.70
	Secured Unitary	16,979.23	.00	.00	16,979.23
	Secured PY Refund Non-Unitary	(25,112.03)	.00	.00	(25,112.03)
	Secured PY Refund Unitary	(.09)	.00	.00	(.09)
	Secured Defaulted Non-Unitary	52,060.68	.00	.00	52,060.68
	Secured Defaulted Unitary	2.42	.00	.00	2.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,211,934.91</b>	<b>.00</b>	<b>.00</b>	<b>6,211,934.91</b>
<b>Unsecured</b>					
	Unsecured Current	95,479.88	.00	.00	95,479.88
<b>Total Unsecured</b>		<b>95,479.88</b>	<b>.00</b>	<b>.00</b>	<b>95,479.88</b>
<b>Supplemental</b>					
	Supplemental	271,635.68	.00	.00	271,635.68
	Secured Defaulted Supplemental	3,844.16	.00	.00	3,844.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>275,479.84</b>	<b>.00</b>	<b>.00</b>	<b>275,479.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	41,480.87	.00	.00	41,480.87
<b>Total Miscellaneous</b>		<b>41,480.87</b>	<b>.00</b>	<b>.00</b>	<b>41,480.87</b>
<b>262.04 Adjusted Gross Tax Incremental Total</b>		<b>6,624,375.50</b>	<b>.00</b>	<b>.00</b>	<b>6,624,375.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,086,471.85	.00	.00	9,086,471.85
Secured Unitary	141,389.79	.00	.00	141,389.79
Secured PY Refund Non-Unitary	(46,620.32)	.00	.00	(46,620.32)
Secured PY Refund Unitary	(1.58)	.00	.00	(1.58)
Secured Defaulted Non-Unitary	79,077.76	.00	.00	79,077.76
Secured Defaulted Unitary	41.50	.00	.00	41.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,260,359.00</b>	<b>.00</b>	<b>.00</b>	<b>9,260,359.00</b>
<b>Unsecured</b>				
Unsecured Current	1,493,523.49	.00	.00	1,493,523.49
<b>Total Unsecured</b>	<b>1,493,523.49</b>	<b>.00</b>	<b>.00</b>	<b>1,493,523.49</b>
<b>Supplemental</b>				
Supplemental	27,640.29	.00	.00	27,640.29
Secured Defaulted Supplemental	16,844.10	.00	.00	16,844.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>44,484.39</b>	<b>.00</b>	<b>.00</b>	<b>44,484.39</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(860.59)	.00	.00	(860.59)
<b>Total Miscellaneous</b>	<b>(860.59)</b>	<b>.00</b>	<b>.00</b>	<b>(860.59)</b>
264.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,797,506.29</b>	<b>.00</b>	<b>.00</b>	<b>10,797,506.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	408,096.30	.00	.00	408,096.30
	Secured Unitary	1,369.28	.00	.00	1,369.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,622.91	.00	.00	6,622.91
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>416,088.69</b>	<b>.00</b>	<b>.00</b>	<b>416,088.69</b>
<b>Unsecured</b>					
	Unsecured Current	27,636.35	.00	.00	27,636.35
<b>Total Unsecured</b>		<b>27,636.35</b>	<b>.00</b>	<b>.00</b>	<b>27,636.35</b>
<b>Supplemental</b>					
	Supplemental	6,127.30	.00	.00	6,127.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,127.30</b>	<b>.00</b>	<b>.00</b>	<b>6,127.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	(168.31)	.00	.00	(168.31)
<b>Total Miscellaneous</b>		<b>(168.31)</b>	<b>.00</b>	<b>.00</b>	<b>(168.31)</b>
<b>264.04 Adjusted Gross Tax Incremental Total</b>		<b>449,684.03</b>	<b>.00</b>	<b>.00</b>	<b>449,684.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	762,263.59	.00	.00	762,263.59
Secured Unitary	2,086.80	.00	.00	2,086.80
Secured PY Refund Non-Unitary	(19,564.78)	.00	.00	(19,564.78)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(7,392.65)	.00	.00	(7,392.65)
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>	737,393.05	.00	.00	737,393.05
<b>Unsecured</b>				
Unsecured Current	785,808.63	.00	.00	785,808.63
<b>Total Unsecured</b>	785,808.63	.00	.00	785,808.63
<b>Supplemental</b>				
Supplemental	116,199.37	.00	.00	116,199.37
Secured Defaulted Supplemental	5,422.91	.00	.00	5,422.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	121,622.28	.00	.00	121,622.28
<b>Miscellaneous</b>				
Miscellaneous Payments	(56,607.29)	.00	.00	(56,607.29)
<b>Total Miscellaneous</b>	(56,607.29)	.00	.00	(56,607.29)
<b>264.05 Adjusted Gross Tax Incremental Total</b>	1,588,216.67	.00	.00	1,588,216.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	637,725.32	.00	.00	637,725.32
	Secured Unitary	59,644.98	.00	.00	59,644.98
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.76)	.00	.00	(.76)
	Secured Defaulted Non-Unitary	1,190.52	.00	.00	1,190.52
	Secured Defaulted Unitary	19.91	.00	.00	19.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>698,579.97</b>	<b>.00</b>	<b>.00</b>	<b>698,579.97</b>
<b>Unsecured</b>					
	Unsecured Current	50,866.94	.00	.00	50,866.94
<b>Total Unsecured</b>		<b>50,866.94</b>	<b>.00</b>	<b>.00</b>	<b>50,866.94</b>
<b>Supplemental</b>					
	Supplemental	4,189.59	.00	.00	4,189.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,189.59</b>	<b>.00</b>	<b>.00</b>	<b>4,189.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,980.25	.00	.00	2,980.25
<b>Total Miscellaneous</b>		<b>2,980.25</b>	<b>.00</b>	<b>.00</b>	<b>2,980.25</b>
<b>268.02 Adjusted Gross Tax Incremental Total</b>		<b>756,616.75</b>	<b>.00</b>	<b>.00</b>	<b>756,616.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,026,460.84	.00	.00	1,026,460.84
Secured Unitary	10,537.56	.00	.00	10,537.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	539.01	.00	.00	539.01
Secured Defaulted Unitary	2.89	.00	.00	2.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,037,540.19	.00	.00	1,037,540.19
<b>Unsecured</b>				
Unsecured Current	68,429.47	.00	.00	68,429.47
<b>Total Unsecured</b>	68,429.47	.00	.00	68,429.47
<b>Supplemental</b>				
Supplemental	9,233.62	.00	.00	9,233.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	9,233.62	.00	.00	9,233.62
<b>Miscellaneous</b>				
Miscellaneous Payments	938.92	.00	.00	938.92
<b>Total Miscellaneous</b>	938.92	.00	.00	938.92
<b>270.02 Adjusted Gross Tax Incremental Total</b>	1,116,142.20	.00	.00	1,116,142.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**272.03 TORRANCE - SKY PARK**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	381,962.13	.00	.00	381,962.13
Secured Unitary	3,852.02	.00	.00	3,852.02
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	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>385,815.56</b>	<b>.00</b>	<b>.00</b>	<b>385,815.56</b>
<b>Unsecured</b>				
Unsecured Current	156,553.80	.00	.00	156,553.80
<b>Total Unsecured</b>	<b>156,553.80</b>	<b>.00</b>	<b>.00</b>	<b>156,553.80</b>
<b>Supplemental</b>				
Supplemental	1,111.48	.00	.00	1,111.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,111.48</b>	<b>.00</b>	<b>.00</b>	<b>1,111.48</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(376,567.81)	.00	.00	(376,567.81)
<b>Total Miscellaneous</b>	<b>(376,567.81)</b>	<b>.00</b>	<b>.00</b>	<b>(376,567.81)</b>
<b>272.03 Adjusted Gross Tax Incremental Total</b>	<b>166,913.03</b>	<b>.00</b>	<b>.00</b>	<b>166,913.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**272.05 TORRANCE - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,835,539.03	.00	.00	1,835,539.03
Secured Unitary	166,553.45	.00	.00	166,553.45
Secured PY Refund Non-Unitary	(2,276.87)	.00	.00	(2,276.87)
Secured PY Refund Unitary	(2.11)	.00	.00	(2.11)
Secured Defaulted Non-Unitary	25,109.81	.00	.00	25,109.81
Secured Defaulted Unitary	55.47	.00	.00	55.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,024,978.78</b>	<b>.00</b>	<b>.00</b>	<b>2,024,978.78</b>
<b>Unsecured</b>				
Unsecured Current	193,981.73	.00	.00	193,981.73
<b>Total Unsecured</b>	<b>193,981.73</b>	<b>.00</b>	<b>.00</b>	<b>193,981.73</b>
<b>Supplemental</b>				
Supplemental	79,927.33	.00	.00	79,927.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>79,927.33</b>	<b>.00</b>	<b>.00</b>	<b>79,927.33</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	11,447.88	.00	.00	11,447.88
<b>Total Miscellaneous</b>	<b>11,447.88</b>	<b>.00</b>	<b>.00</b>	<b>11,447.88</b>
272.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,310,335.72</b>	<b>.00</b>	<b>.00</b>	<b>2,310,335.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**272.06 TORRANCE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,864,202.14	.00	.00	5,864,202.14
Secured Unitary	22,787.16	.00	.00	22,787.16
Secured PY Refund Non-Unitary	(370.00)	.00	.00	(370.00)
Secured PY Refund Unitary	(.14)	.00	.00	(.14)
Secured Defaulted Non-Unitary	57,501.25	.00	.00	57,501.25
Secured Defaulted Unitary	3.89	.00	.00	3.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,944,124.30</b>	<b>.00</b>	<b>.00</b>	<b>5,944,124.30</b>
<b>Unsecured</b>				
Unsecured Current	70,371.64	.00	.00	70,371.64
<b>Total Unsecured</b>	<b>70,371.64</b>	<b>.00</b>	<b>.00</b>	<b>70,371.64</b>
<b>Supplemental</b>				
Supplemental	127,428.69	.00	.00	127,428.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>127,428.69</b>	<b>.00</b>	<b>.00</b>	<b>127,428.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	14,179.24	.00	.00	14,179.24
<b>Total Miscellaneous</b>	<b>14,179.24</b>	<b>.00</b>	<b>.00</b>	<b>14,179.24</b>
272.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,156,103.87</b>	<b>.00</b>	<b>.00</b>	<b>6,156,103.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**276.02 VERNON - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,427,294.49	.00	.00	15,427,294.49
	Secured Unitary	53,829.75	.00	.00	53,829.75
	Secured PY Refund Non-Unitary	(312,911.08)	.00	.00	(312,911.08)
	Secured PY Refund Unitary	(.30)	.00	.00	(.30)
	Secured Defaulted Non-Unitary	74,670.58	.00	.00	74,670.58
	Secured Defaulted Unitary	7.94	.00	.00	7.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		15,242,891.38	.00	.00	15,242,891.38
<b>Unsecured</b>					
	Unsecured Current	2,668,609.51	.00	.00	2,668,609.51
<b>Total Unsecured</b>		2,668,609.51	.00	.00	2,668,609.51
<b>Supplemental</b>					
	Supplemental	825,997.66	.00	.00	825,997.66
	Secured Defaulted Supplemental	28,991.31	.00	.00	28,991.31
	Secured Defaulted Supplemental PY	(43,686.88)	.00	.00	(43,686.88)
<b>Total Supplemental</b>		811,302.09	.00	.00	811,302.09
<b>Miscellaneous</b>					
	Miscellaneous Payments	(183,830.94)	.00	.00	(183,830.94)
<b>Total Miscellaneous</b>		(183,830.94)	.00	.00	(183,830.94)
<b>276.02 Adjusted Gross Tax Incremental Total</b>		18,538,972.04	.00	.00	18,538,972.04



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,252,911.68	.00	.00	1,252,911.68
	Secured Unitary	4,537.40	.00	.00	4,537.40
	Secured PY Refund Non-Unitary	(2,516.73)	.00	.00	(2,516.73)
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,254,933.05	.00	.00	1,254,933.05
<b>Unsecured</b>					
	Unsecured Current	499,892.60	.00	.00	499,892.60
<b>Total Unsecured</b>		499,892.60	.00	.00	499,892.60
<b>Supplemental</b>					
	Supplemental	155,709.33	.00	.00	155,709.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		155,709.33	.00	.00	155,709.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	(4,022.43)	.00	.00	(4,022.43)
<b>Total Miscellaneous</b>		(4,022.43)	.00	.00	(4,022.43)
276.03 Adjusted Gross Tax <b>Incremental Total</b>		1,906,512.55	.00	.00	1,906,512.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**278.02 WALNUT - WALNUT IMPROVEMENT**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	10,979,443.20	.00	.00	10,979,443.20
Secured Unitary	207,880.72	.00	.00	207,880.72
Secured PY Refund Non-Unitary	(16,222.51)	.00	.00	(16,222.51)
Secured PY Refund Unitary	(3.76)	.00	.00	(3.76)
Secured Defaulted Non-Unitary	81,902.95	.00	.00	81,902.95
Secured Defaulted Unitary	61.65	.00	.00	61.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>11,253,062.25</b>	<b>.00</b>	<b>.00</b>	<b>11,253,062.25</b>
<b>Unsecured</b>				
Unsecured Current	11,316.60	.00	.00	11,316.60
<b>Total Unsecured</b>	<b>11,316.60</b>	<b>.00</b>	<b>.00</b>	<b>11,316.60</b>
<b>Supplemental</b>				
Supplemental	211,749.87	.00	.00	211,749.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>211,749.87</b>	<b>.00</b>	<b>.00</b>	<b>211,749.87</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	226,317.83	.00	.00	226,317.83
<b>Total Miscellaneous</b>	<b>226,317.83</b>	<b>.00</b>	<b>.00</b>	<b>226,317.83</b>
278.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,702,446.55</b>	<b>.00</b>	<b>.00</b>	<b>11,702,446.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**280.03 WEST COVINA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,279,942.15	.00	.00	8,279,942.15
Secured Unitary	52,600.27	.00	.00	52,600.27
Secured PY Refund Non-Unitary	(655,850.75)	.00	.00	(655,850.75)
Secured PY Refund Unitary	(.53)	.00	.00	(.53)
Secured Defaulted Non-Unitary	4,968.33	.00	.00	4,968.33
Secured Defaulted Unitary	13.89	.00	.00	13.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,681,673.36</b>	<b>.00</b>	<b>.00</b>	<b>7,681,673.36</b>
<b>Unsecured</b>				
Unsecured Current	421,948.75	.00	.00	421,948.75
<b>Total Unsecured</b>	<b>421,948.75</b>	<b>.00</b>	<b>.00</b>	<b>421,948.75</b>
<b>Supplemental</b>				
Supplemental	265,460.62	.00	.00	265,460.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>265,460.62</b>	<b>.00</b>	<b>.00</b>	<b>265,460.62</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	13,985.44	.00	.00	13,985.44
<b>Total Miscellaneous</b>	<b>13,985.44</b>	<b>.00</b>	<b>.00</b>	<b>13,985.44</b>
280.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,383,068.17</b>	<b>.00</b>	<b>.00</b>	<b>8,383,068.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**280.04 WEST COVINA - EASTLAND**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,975,213.67	.00	.00	3,975,213.67
Secured Unitary	17,599.14	.00	.00	17,599.14
Secured PY Refund Non-Unitary	(197,578.17)	.00	.00	(197,578.17)
Secured PY Refund Unitary	(.13)	.00	.00	(.13)
Secured Defaulted Non-Unitary	435.46	.00	.00	435.46
Secured Defaulted Unitary	3.60	.00	.00	3.60
Secured Defaulted PY Non-Unitary	(3,510.96)	.00	.00	(3,510.96)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,792,162.61	.00	.00	3,792,162.61
<b>Unsecured</b>				
Unsecured Current	247,674.80	.00	.00	247,674.80
<b>Total Unsecured</b>	247,674.80	.00	.00	247,674.80
<b>Supplemental</b>				
Supplemental	1,613.22	.00	.00	1,613.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,613.22	.00	.00	1,613.22
<b>Miscellaneous</b>				
Miscellaneous Payments	9,781.09	.00	.00	9,781.09
<b>Total Miscellaneous</b>	9,781.09	.00	.00	9,781.09
<b>280.04 Adjusted Gross Tax Incremental Total</b>	4,051,231.72	.00	.00	4,051,231.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,141,301.18	.00	.00	4,141,301.18
Secured Unitary	47,636.39	.00	.00	47,636.39
Secured PY Refund Non-Unitary	(60,115.60)	.00	.00	(60,115.60)
Secured PY Refund Unitary	(.51)	.00	.00	(.51)
Secured Defaulted Non-Unitary	37,581.05	.00	.00	37,581.05
Secured Defaulted Unitary	13.56	.00	.00	13.56
Secured Defaulted PY Non-Unitary	(56,324.31)	.00	.00	(56,324.31)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,110,091.76</b>	<b>.00</b>	<b>.00</b>	<b>4,110,091.76</b>
<b>Unsecured</b>				
Unsecured Current	254,454.60	.00	.00	254,454.60
<b>Total Unsecured</b>	<b>254,454.60</b>	<b>.00</b>	<b>.00</b>	<b>254,454.60</b>
<b>Supplemental</b>				
Supplemental	90,447.01	.00	.00	90,447.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>90,447.01</b>	<b>.00</b>	<b>.00</b>	<b>90,447.01</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,390.58	.00	.00	2,390.58
<b>Total Miscellaneous</b>	<b>2,390.58</b>	<b>.00</b>	<b>.00</b>	<b>2,390.58</b>
280.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,457,383.95</b>	<b>.00</b>	<b>.00</b>	<b>4,457,383.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,658,601.85	.00	.00	6,658,601.85
Secured Unitary	20,071.95	.00	.00	20,071.95
Secured PY Refund Non-Unitary	(8,663.29)	.00	.00	(8,663.29)
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	28,810.71	.00	.00	28,810.71
Secured Defaulted Unitary	2.98	.00	.00	2.98
Secured Defaulted PY Non-Unitary	(555.09)	.00	.00	(555.09)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,698,269.00	.00	.00	6,698,269.00
<b>Unsecured</b>				
Unsecured Current	156,058.47	.00	.00	156,058.47
<b>Total Unsecured</b>	156,058.47	.00	.00	156,058.47
<b>Supplemental</b>				
Supplemental	217,379.41	.00	.00	217,379.41
Secured Defaulted Supplemental	7,912.50	.00	.00	7,912.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	225,291.91	.00	.00	225,291.91
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,044.35)	.00	.00	(1,044.35)
<b>Total Miscellaneous</b>	(1,044.35)	.00	.00	(1,044.35)
<b>280.06 Adjusted Gross Tax Incremental Total</b>	7,078,575.03	.00	.00	7,078,575.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	204,615.39	.00	.00	204,615.39
Secured Unitary	706.05	.00	.00	706.05
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,097.98	.00	.00	44,097.98
Secured Defaulted Unitary	.10	.00	.00	.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	249,419.52	.00	.00	249,419.52
<b>Unsecured</b>				
Unsecured Current	43,090.72	.00	.00	43,090.72
<b>Total Unsecured</b>	43,090.72	.00	.00	43,090.72
<b>Supplemental</b>				
Supplemental	3,313.43	.00	.00	3,313.43
Secured Defaulted Supplemental	22,319.28	.00	.00	22,319.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	25,632.71	.00	.00	25,632.71
<b>Miscellaneous</b>				
Miscellaneous Payments	14.70	.00	.00	14.70
<b>Total Miscellaneous</b>	14.70	.00	.00	14.70
<b>280.07 Adjusted Gross Tax Incremental Total</b>	318,157.65	.00	.00	318,157.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,161,572.53	.00	.00	3,161,572.53
	Secured Unitary	10,041.87	.00	.00	10,041.87
	Secured PY Refund Non-Unitary	(23,079.16)	.00	.00	(23,079.16)
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	5,658.67	.00	.00	5,658.67
	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>		3,154,195.40	.00	.00	3,154,195.40
<b>Unsecured</b>					
	Unsecured Current	49,384.78	.00	.00	49,384.78
<b>Total Unsecured</b>		49,384.78	.00	.00	49,384.78
<b>Supplemental</b>					
	Supplemental	92,179.91	.00	.00	92,179.91
	Secured Defaulted Supplemental	601.72	.00	.00	601.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		92,781.63	.00	.00	92,781.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	(17,712.75)	.00	.00	(17,712.75)
<b>Total Miscellaneous</b>		(17,712.75)	.00	.00	(17,712.75)
280.08 Adjusted Gross Tax <b>Incremental Total</b>		3,278,649.06	.00	.00	3,278,649.06



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,230,430.46	.00	.00	12,230,430.46
Secured Unitary	31,717.81	.00	.00	31,717.81
Secured PY Refund Non-Unitary	(63,451.55)	.00	.00	(63,451.55)
Secured PY Refund Unitary	(.16)	.00	.00	(.16)
Secured Defaulted Non-Unitary	191,452.29	.00	.00	191,452.29
Secured Defaulted Unitary	4.34	.00	.00	4.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,390,153.19	.00	.00	12,390,153.19
<b>Unsecured</b>				
Unsecured Current	723,289.31	.00	.00	723,289.31
<b>Total Unsecured</b>	723,289.31	.00	.00	723,289.31
<b>Supplemental</b>				
Supplemental	674,337.80	.00	.00	674,337.80
Secured Defaulted Supplemental	12,531.02	.00	.00	12,531.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	686,868.82	.00	.00	686,868.82
<b>Miscellaneous</b>				
Miscellaneous Payments	67,695.83	.00	.00	67,695.83
<b>Total Miscellaneous</b>	67,695.83	.00	.00	67,695.83
<b>283.02 Adjusted Gross Tax Incremental Total</b>	13,868,007.15	.00	.00	13,868,007.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**284.05 WHITTIER - GREENLEAF/UPTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,929,529.24	.00	.00	1,929,529.24
Secured Unitary	22,710.71	.00	.00	22,710.71
Secured PY Refund Non-Unitary	(92,919.30)	.00	.00	(92,919.30)
Secured PY Refund Unitary	(.24)	.00	.00	(.24)
Secured Defaulted Non-Unitary	60,401.13	.00	.00	60,401.13
Secured Defaulted Unitary	6.47	.00	.00	6.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,919,728.01	.00	.00	1,919,728.01
<b>Unsecured</b>				
Unsecured Current	82,678.67	.00	.00	82,678.67
<b>Total Unsecured</b>	82,678.67	.00	.00	82,678.67
<b>Supplemental</b>				
Supplemental	51,015.33	.00	.00	51,015.33
Secured Defaulted Supplemental	1,146.93	.00	.00	1,146.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	52,162.26	.00	.00	52,162.26
<b>Miscellaneous</b>				
Miscellaneous Payments	(14,982.36)	.00	.00	(14,982.36)
<b>Total Miscellaneous</b>	(14,982.36)	.00	.00	(14,982.36)
<b>284.05 Adjusted Gross Tax Incremental Total</b>	2,039,586.58	.00	.00	2,039,586.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,793,916.52	.00	.00	1,793,916.52
	Secured Unitary	29,168.73	.00	.00	29,168.73
	Secured PY Refund Non-Unitary	(2,201.27)	.00	.00	(2,201.27)
	Secured PY Refund Unitary	(.33)	.00	.00	(.33)
	Secured Defaulted Non-Unitary	62,608.72	.00	.00	62,608.72
	Secured Defaulted Unitary	8.77	.00	.00	8.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,883,501.14	.00	.00	1,883,501.14
<b>Unsecured</b>					
	Unsecured Current	(29,716.75)	.00	.00	(29,716.75)
<b>Total Unsecured</b>		(29,716.75)	.00	.00	(29,716.75)
<b>Supplemental</b>					
	Supplemental	52,177.93	.00	.00	52,177.93
	Secured Defaulted Supplemental	28,577.57	.00	.00	28,577.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		80,755.50	.00	.00	80,755.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,145.29	.00	.00	6,145.29
<b>Total Miscellaneous</b>		6,145.29	.00	.00	6,145.29
<b>284.08 Adjusted Gross Tax Incremental Total</b>		1,940,685.18	.00	.00	1,940,685.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,981,511.29	.00	.00	3,981,511.29
Secured Unitary	14,416.06	.00	.00	14,416.06
Secured PY Refund Non-Unitary	(90,473.82)	.00	.00	(90,473.82)
Secured PY Refund Unitary	(.09)	.00	.00	(.09)
Secured Defaulted Non-Unitary	127,235.51	.00	.00	127,235.51
Secured Defaulted Unitary	2.39	.00	.00	2.39
Secured Defaulted PY Non-Unitary	(2,003.97)	.00	.00	(2,003.97)
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,030,687.37</b>	<b>.00</b>	<b>.00</b>	<b>4,030,687.37</b>
<b>Unsecured</b>				
Unsecured Current	111,723.71	.00	.00	111,723.71
<b>Total Unsecured</b>	<b>111,723.71</b>	<b>.00</b>	<b>.00</b>	<b>111,723.71</b>
<b>Supplemental</b>				
Supplemental	53,168.56	.00	.00	53,168.56
Secured Defaulted Supplemental	8,120.02	.00	.00	8,120.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>61,288.58</b>	<b>.00</b>	<b>.00</b>	<b>61,288.58</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(27,342.23)	.00	.00	(27,342.23)
<b>Total Miscellaneous</b>	<b>(27,342.23)</b>	<b>.00</b>	<b>.00</b>	<b>(27,342.23)</b>
284.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,176,357.43</b>	<b>.00</b>	<b>.00</b>	<b>4,176,357.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,959,301.26	.00	.00	3,959,301.26
Secured Unitary	10,660.98	.00	.00	10,660.98
Secured PY Refund Non-Unitary	(6,393.11)	.00	.00	(6,393.11)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	45,087.57	.00	.00	45,087.57
Secured Defaulted Unitary	1.49	.00	.00	1.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,008,658.14	.00	.00	4,008,658.14
<b>Unsecured</b>				
Unsecured Current	37,654.40	.00	.00	37,654.40
<b>Total Unsecured</b>	37,654.40	.00	.00	37,654.40
<b>Supplemental</b>				
Supplemental	162,002.89	.00	.00	162,002.89
Secured Defaulted Supplemental	2,743.60	.00	.00	2,743.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	164,746.49	.00	.00	164,746.49
<b>Miscellaneous</b>				
Miscellaneous Payments	7,244.09	.00	.00	7,244.09
<b>Total Miscellaneous</b>	7,244.09	.00	.00	7,244.09
284.11 Adjusted Gross Tax <b>Incremental Total</b>	4,218,303.12	.00	.00	4,218,303.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
 Frozen Base  
 Fiscal Year 2016 - 2017  
 Report Date: 10/02/2017

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	169,938.58	.00	.00	169,938.58
Secured Unitary	512.89	.00	.00	512.89
Secured PY Refund Non-Unitary	(34,126.85)	.00	.00	(34,126.85)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	35,508.58	.00	.00	35,508.58
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>	171,833.27	.00	.00	171,833.27
<b>Unsecured</b>				
Unsecured Current	10,880.71	.00	.00	10,880.71
<b>Total Unsecured</b>	10,880.71	.00	.00	10,880.71
<b>Supplemental</b>				
Supplemental	11,332.68	.00	.00	11,332.68
Secured Defaulted Supplemental	3,415.54	.00	.00	3,415.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	14,748.22	.00	.00	14,748.22
<b>Miscellaneous</b>				
Miscellaneous Payments	(1,346.47)	.00	.00	(1,346.47)
<b>Total Miscellaneous</b>	(1,346.47)	.00	.00	(1,346.47)
<b>284.14 Adjusted Gross Tax Incremental Total</b>	196,115.73	.00	.00	196,115.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2016 - 2017**  
 Report Date: 10/02/2017

**COUNTY TOTALS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,579,249,564.96	25,567,589.94	.00	1,604,817,154.90
Secured Unitary	19,452,896.67	.00	.00	19,452,896.67
Secured PY Refund Non-Unitary	(39,360,337.36)	(497,666.22)	.00	(39,858,003.58)
Secured PY Refund Unitary	(216.70)	.00	.00	(216.70)
Secured Defaulted Non-Unitary	25,723,435.34	622,824.45	.00	26,346,259.79
Secured Defaulted Unitary	5,649.22	.00	.00	5,649.22
Secured Defaulted PY Non-Unitary	479,256.31	2,191.68	.00	481,447.99
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,585,550,248.44</b>	<b>25,694,939.85</b>	<b>.00</b>	<b>1,611,245,188.29</b>
<b>Unsecured</b>				
Unsecured Current	114,479,204.77	1,805,000.93	6,884,944.74	123,169,150.44
<b>Total Unsecured</b>	<b>114,479,204.77</b>	<b>1,805,000.93</b>	<b>6,884,944.74</b>	<b>123,169,150.44</b>
<b>Supplemental</b>				
Supplemental	52,828,955.03	752,607.55	.00	53,581,562.58
Secured Defaulted Supplemental	2,690,275.57	43,753.84	.00	2,734,029.41
Secured Defaulted Supplemental PY	(49,575.65)	.00	.00	(49,575.65)
<b>Total Supplemental</b>	<b>55,469,654.95</b>	<b>796,361.39</b>	<b>.00</b>	<b>56,266,016.34</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	(23,691,490.10)	(19,575,443.03)	20,601.78	(43,246,331.35)
<b>Total Miscellaneous</b>	<b>(23,691,490.10)</b>	<b>(19,575,443.03)</b>	<b>20,601.78</b>	<b>(43,246,331.35)</b>
<b>Adjusted Gross Tax Incremental Total</b>	<b>1,731,807,618.06</b>	<b>8,720,859.14</b>	<b>6,905,546.52</b>	<b>1,747,434,023.72</b>