

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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250.02	SANTA FE SPRINGS	FLOOD RANCH
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252.03	SANTA MONICA	EQUAKE RECOVERY
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260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
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264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
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280.08	WEST COVINA	CITYWIDE RP
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284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,683,990.64	.00	.00	1,683,990.64
Unsecured				
Unsecured Current	76,829.71	.00	.00	76,829.71
Total Unsecured	76,829.71	.00	.00	76,829.71
Supplemental				
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
Total Supplemental	12,435.27	.00	.00	12,435.27
Miscellaneous				
Miscellaneous Payments	9,818.78	.00	.00	9,818.78
Total Miscellaneous	9,818.78	.00	.00	9,818.78
2.02 Adjusted Gross Tax Incremental Total	1,783,074.40	.00	.00	1,783,074.40

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	993,227.75	.00	.00	993,227.75
Unsecured				
Unsecured Current	1,033.89	.00	.00	1,033.89
Total Unsecured	1,033.89	.00	.00	1,033.89
Supplemental				
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
Total Supplemental	35,119.05	.00	.00	35,119.05
Miscellaneous				
Miscellaneous Payments	(48,309.72)	.00	.00	(48,309.72)
Total Miscellaneous	(48,309.72)	.00	.00	(48,309.72)
2.04 Adjusted Gross Tax Incremental Total	981,070.97	.00	.00	981,070.97

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	250,527.85	.00	.00	250,527.85
Unsecured				
Unsecured Current	30,866.59	.00	.00	30,866.59
Total Unsecured	30,866.59	.00	.00	30,866.59
Supplemental				
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
Total Supplemental	8,487.63	.00	.00	8,487.63
Miscellaneous				
Miscellaneous Payments	(6,070.65)	.00	.00	(6,070.65)
Total Miscellaneous	(6,070.65)	.00	.00	(6,070.65)
2.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,012,038.14	.00	.00	1,012,038.14
Unsecured				
Unsecured Current	106,205.90	.00	.00	106,205.90
Total Unsecured	106,205.90	.00	.00	106,205.90
Supplemental				
Supplemental	39,061.40	.00	.00	39,061.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,061.40	.00	.00	39,061.40
Miscellaneous				
Miscellaneous Payments	39.11	.00	.00	39.11
Total Miscellaneous	39.11	.00	.00	39.11
2.07 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		456,946.85	.00	.00	456,946.85
Unsecured					
	Unsecured Current	(30,273.68)	.00	.00	(30,273.68)
Total Unsecured		(30,273.68)	.00	.00	(30,273.68)
Supplemental					
	Supplemental	11,382.63	.00	.00	11,382.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,382.63	.00	.00	11,382.63
Miscellaneous					
	Miscellaneous Payments	(9,138.00)	.00	.00	(9,138.00)
Total Miscellaneous		(9,138.00)	.00	.00	(9,138.00)
2.08 Adjusted Gross Tax Incremental Total		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: 03/23/2018

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,214,977.25	.00	.00	7,214,977.25
Unsecured				
Unsecured Current	565,129.68	.00	.00	565,129.68
Total Unsecured	565,129.68	.00	.00	565,129.68
Supplemental				
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
Total Supplemental	197,701.59	.00	.00	197,701.59
Miscellaneous				
Miscellaneous Payments	(785,444.06)	.00	.00	(785,444.06)
Total Miscellaneous	(785,444.06)	.00	.00	(785,444.06)
100.03 Adjusted Gross Tax Incremental Total	7,192,364.46	.00	.00	7,192,364.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	867,263.09	.00	.00	867,263.09
Unsecured				
Unsecured Current	10,630.13	.00	.00	10,630.13
Total Unsecured	10,630.13	.00	.00	10,630.13
Supplemental				
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
Total Supplemental	14,910.80	.00	.00	14,910.80
Miscellaneous				
Miscellaneous Payments	(135,420.24)	.00	.00	(135,420.24)
Total Miscellaneous	(135,420.24)	.00	.00	(135,420.24)
100.04 Adjusted Gross Tax Incremental Total	757,383.78	.00	.00	757,383.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,970,424.79	.00	.00	5,970,424.79
Unsecured				
Unsecured Current	205,560.56	.00	.00	205,560.56
Total Unsecured	205,560.56	.00	.00	205,560.56
Supplemental				
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
Total Supplemental	154,782.61	.00	.00	154,782.61
Miscellaneous				
Miscellaneous Payments	40,108.44	.00	.00	40,108.44
Total Miscellaneous	40,108.44	.00	.00	40,108.44
100.05 Adjusted Gross Tax Incremental Total	6,370,876.40	.00	.00	6,370,876.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

101.02 AGOURA HILLS - RED. PROJ AREA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,236,917.04	.00	.00	6,236,917.04
Unsecured				
Unsecured Current	287,298.81	.00	.00	287,298.81
Total Unsecured	287,298.81	.00	.00	287,298.81
Supplemental				
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
Total Supplemental	139,837.42	.00	.00	139,837.42
Miscellaneous				
Miscellaneous Payments	(20,763.65)	.00	.00	(20,763.65)
Total Miscellaneous	(20,763.65)	.00	.00	(20,763.65)
101.02 Adjusted Gross Tax Incremental Total	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
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 Report Date: 03/23/2018

104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,328,861.76	.00	.00	5,328,861.76
Unsecured				
Unsecured Current	386,359.57	.00	.00	386,359.57
Total Unsecured	386,359.57	.00	.00	386,359.57
Supplemental				
Supplemental	152,112.19	.00	.00	152,112.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	152,112.19	.00	.00	152,112.19
Miscellaneous				
Miscellaneous Payments	6,708.66	.00	.00	6,708.66
Total Miscellaneous	6,708.66	.00	.00	6,708.66
104.04 Adjusted Gross Tax Incremental Total	5,874,042.18	.00	.00	5,874,042.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,971,161.20	.00	.00	1,971,161.20
Unsecured				
Unsecured Current	187,268.23	.00	.00	187,268.23
Total Unsecured	187,268.23	.00	.00	187,268.23
Supplemental				
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
Total Supplemental	90,963.98	.00	.00	90,963.98
Miscellaneous				
Miscellaneous Payments	16,761.22	.00	.00	16,761.22
Total Miscellaneous	16,761.22	.00	.00	16,761.22
106.02 Adjusted Gross Tax Incremental Total	2,266,154.63	.00	.00	2,266,154.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		7,066,067.31	.00	.00	7,066,067.31
Unsecured					
	Unsecured Current	199,504.47	.00	1,897.69	201,402.16
Total Unsecured		199,504.47	.00	1,897.69	201,402.16
Supplemental					
	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
Total Supplemental		528,339.42	.00	.00	528,339.42
Miscellaneous					
	Miscellaneous Payments	34,438.01	.00	.00	34,438.01
Total Miscellaneous		34,438.01	.00	.00	34,438.01
108.02 Adjusted Gross Tax Incremental Total		7,828,349.21	.00	1,897.69	7,830,246.90

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	973,975.43	.00	.00	973,975.43
Unsecured				
Unsecured Current	37,159.28	.00	.00	37,159.28
Total Unsecured	37,159.28	.00	.00	37,159.28
Supplemental				
Supplemental	16,744.10	.00	.00	16,744.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,744.10	.00	.00	16,744.10
Miscellaneous				
Miscellaneous Payments	3,971.07	.00	.00	3,971.07
Total Miscellaneous	3,971.07	.00	.00	3,971.07
112.02 Adjusted Gross Tax Incremental Total	1,031,849.88	.00	.00	1,031,849.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

112.03 AZUSA - CBD/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	17,187.66	.00	.00	17,187.66
Unsecured				
Unsecured Current	1,505.07	.00	.00	1,505.07
Total Unsecured	1,505.07	.00	.00	1,505.07
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1.79	.00	.00	1.79
Total Miscellaneous	1.79	.00	.00	1.79
112.03 Adjusted Gross Tax Incremental Total	18,694.52	.00	.00	18,694.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		475,380.64	.00	.00	475,380.64
Unsecured					
	Unsecured Current	(5,914.23)	.00	.00	(5,914.23)
Total Unsecured		(5,914.23)	.00	.00	(5,914.23)
Supplemental					
	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
Total Supplemental		11,095.63	.00	.00	11,095.63
Miscellaneous					
	Miscellaneous Payments	5,651.72	.00	.00	5,651.72
Total Miscellaneous		5,651.72	.00	.00	5,651.72
112.04 Adjusted Gross Tax Incremental Total		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: 03/23/2018

112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		4,731,064.33	.00	.00	4,731,064.33
Unsecured					
	Unsecured Current	1,132,882.02	.00	.00	1,132,882.02
Total Unsecured		1,132,882.02	.00	.00	1,132,882.02
Supplemental					
	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
Total Supplemental		44,008.18	.00	.00	44,008.18
Miscellaneous					
	Miscellaneous Payments	34,052.68	.00	.00	34,052.68
Total Miscellaneous		34,052.68	.00	.00	34,052.68
112.05 Adjusted Gross Tax Incremental Total		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
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112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		913,822.79	.00	.00	913,822.79
Unsecured					
	Unsecured Current	97.86	.00	.00	97.86
Total Unsecured		97.86	.00	.00	97.86
Supplemental					
	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
Total Supplemental		14,223.56	.00	.00	14,223.56
Miscellaneous					
	Miscellaneous Payments	13,417.39	.00	.00	13,417.39
Total Miscellaneous		13,417.39	.00	.00	13,417.39
112.06 Adjusted Gross Tax Incremental Total		941,561.60	.00	.00	941,561.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		401,328.96	.00	.00	401,328.96
Unsecured					
	Unsecured Current	71,054.85	.00	.00	71,054.85
Total Unsecured		71,054.85	.00	.00	71,054.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(1,835.35)	.00	.00	(1,835.35)
Total Miscellaneous		(1,835.35)	.00	.00	(1,835.35)
112.07 Adjusted Gross Tax Incremental Total		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: 03/23/2018

112.08 AZUSA - RANCH CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	165,405.73	.00	.00	165,405.73
Unsecured				
Unsecured Current	15,053.65	.00	.00	15,053.65
Total Unsecured	15,053.65	.00	.00	15,053.65
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	12.86	.00	.00	12.86
Total Miscellaneous	12.86	.00	.00	12.86
112.08 Adjusted Gross Tax Incremental Total	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: 03/23/2018

112.09 AZUSA - AMENDED MERGED CBD & WEST END

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,298,344.67	.00	.00	1,298,344.67
Unsecured				
Unsecured Current	28,747.11	.00	.00	28,747.11
Total Unsecured	28,747.11	.00	.00	28,747.11
Supplemental				
Supplemental	21,261.81	.00	.00	21,261.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,261.81	.00	.00	21,261.81
Miscellaneous				
Miscellaneous Payments	372.96	.00	.00	372.96
Total Miscellaneous	372.96	.00	.00	372.96
112.09 Adjusted Gross Tax Incremental Total	1,348,726.55	.00	.00	1,348,726.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		(916.69)	.00	.00	(916.69)
Unsecured					
	Unsecured Current	466.69	.00	.00	466.69
Total Unsecured		466.69	.00	.00	466.69
Supplemental					
	Supplemental	450.00	.00	.00	450.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		450.00	.00	.00	450.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.10 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,265,156.56	.00	.00	1,265,156.56
Unsecured				
Unsecured Current	278,523.29	.00	.00	278,523.29
Total Unsecured	278,523.29	.00	.00	278,523.29
Supplemental				
Supplemental	12,371.66	.00	.00	12,371.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,371.66	.00	.00	12,371.66
Miscellaneous				
Miscellaneous Payments	(45,917.24)	.00	.00	(45,917.24)
Total Miscellaneous	(45,917.24)	.00	.00	(45,917.24)
114.03 Adjusted Gross Tax Incremental Total	1,510,134.27	.00	.00	1,510,134.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		473,228.11	.00	.00	473,228.11
Unsecured					
	Unsecured Current	30,507.00	.00	.00	30,507.00
Total Unsecured		30,507.00	.00	.00	30,507.00
Supplemental					
	Supplemental	2,387.46	.00	.00	2,387.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,387.46	.00	.00	2,387.46
Miscellaneous					
	Miscellaneous Payments	(119.09)	.00	.00	(119.09)
Total Miscellaneous		(119.09)	.00	.00	(119.09)
114.04 Adjusted Gross Tax Incremental Total		506,003.48	.00	.00	506,003.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

114.05 BALDWIN PARK - W. RAMONA BLVD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,588,544.38	.00	.00	1,588,544.38
Unsecured				
Unsecured Current	50,131.44	.00	.00	50,131.44
Total Unsecured	50,131.44	.00	.00	50,131.44
Supplemental				
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
Total Supplemental	30,051.86	.00	.00	30,051.86
Miscellaneous				
Miscellaneous Payments	13,366.86	.00	.00	13,366.86
Total Miscellaneous	13,366.86	.00	.00	13,366.86
114.06 Adjusted Gross Tax Incremental Total	1,682,094.54	.00	.00	1,682,094.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		331,708.58	.00	.00	331,708.58
Unsecured					
	Unsecured Current	21,533.55	.00	.00	21,533.55
Total Unsecured		21,533.55	.00	.00	21,533.55
Supplemental					
	Supplemental	914.01	.00	.00	914.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		914.01	.00	.00	914.01
Miscellaneous					
	Miscellaneous Payments	5.76	.00	.00	5.76
Total Miscellaneous		5.76	.00	.00	5.76
114.07 Adjusted Gross Tax Incremental Total		354,161.90	.00	.00	354,161.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		3,219,671.36	.00	.00	3,219,671.36
Unsecured					
	Unsecured Current	316,915.34	.00	.00	316,915.34
Total Unsecured		316,915.34	.00	.00	316,915.34
Supplemental					
	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
Total Supplemental		23,375.64	.00	.00	23,375.64
Miscellaneous					
	Miscellaneous Payments	44,964.80	.00	.00	44,964.80
Total Miscellaneous		44,964.80	.00	.00	44,964.80
114.08 Adjusted Gross Tax Incremental Total		3,604,927.14	.00	.00	3,604,927.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		2,209,289.82	411,394.80	.00	2,620,684.62
Unsecured					
	Unsecured Current	142,700.48	26,764.04	.00	169,464.52
Total Unsecured		142,700.48	26,764.04	.00	169,464.52
Supplemental					
	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
Total Supplemental		32,183.33	6,036.12	.00	38,219.45
Miscellaneous					
	Miscellaneous Payments	416.75	(446,014.63)	.00	(445,597.88)
Total Miscellaneous		416.75	(446,014.63)	.00	(445,597.88)
116.02 Adjusted Gross Tax Incremental Total		2,384,590.38	(1,819.67)	.00	2,382,770.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,332,824.03	249,670.82	.00	1,582,494.85
Unsecured				
Unsecured Current	11,256.19	2,111.14	.00	13,367.33
Total Unsecured	11,256.19	2,111.14	.00	13,367.33
Supplemental				
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
Total Supplemental	235,095.36	44,093.08	.00	279,188.44
Miscellaneous				
Miscellaneous Payments	35.54	(321,184.13)	.00	(321,148.59)
Total Miscellaneous	35.54	(321,184.13)	.00	(321,148.59)
116.03 Adjusted Gross Tax Incremental Total	1,579,211.12	(25,309.09)	.00	1,553,902.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,572,494.78	477,580.43	.00	3,050,075.21
Unsecured				
Unsecured Current	158,927.82	29,807.54	.00	188,735.36
Total Unsecured	158,927.82	29,807.54	.00	188,735.36
Supplemental				
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
Total Supplemental	130,859.82	24,543.27	.00	155,403.09
Miscellaneous				
Miscellaneous Payments	(27,404.52)	(537,915.58)	.00	(565,320.10)
Total Miscellaneous	(27,404.52)	(537,915.58)	.00	(565,320.10)
116.04 Adjusted Gross Tax Incremental Total	2,834,877.90	(5,984.34)	.00	2,828,893.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,979,725.35	.00	.00	3,979,725.35
Unsecured				
Unsecured Current	195,499.64	.00	.00	195,499.64
Total Unsecured	195,499.64	.00	.00	195,499.64
Supplemental				
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
Total Supplemental	95,026.52	.00	.00	95,026.52
Miscellaneous				
Miscellaneous Payments	(23,087.38)	.00	.00	(23,087.38)
Total Miscellaneous	(23,087.38)	.00	.00	(23,087.38)
118.02 Adjusted Gross Tax Incremental Total	4,247,164.13	.00	.00	4,247,164.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,581,835.41	.00	.00	1,581,835.41
Unsecured					
	Unsecured Current	217,438.07	.00	.00	217,438.07
Total Unsecured		217,438.07	.00	.00	217,438.07
Supplemental					
	Supplemental	43,983.35	.00	.00	43,983.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,983.35	.00	.00	43,983.35
Miscellaneous					
	Miscellaneous Payments	46,231.69	.00	.00	46,231.69
Total Miscellaneous		46,231.69	.00	.00	46,231.69
119.02 Adjusted Gross Tax Incremental Total		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
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119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,526,680.74	.00	.00	2,526,680.74
Unsecured				
Unsecured Current	292,518.04	.00	.00	292,518.04
Total Unsecured	292,518.04	.00	.00	292,518.04
Supplemental				
Supplemental	11,916.70	.00	.00	11,916.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,916.70	.00	.00	11,916.70
Miscellaneous				
Miscellaneous Payments	(18,167.66)	.00	.00	(18,167.66)
Total Miscellaneous	(18,167.66)	.00	.00	(18,167.66)
119.03 Adjusted Gross Tax Incremental Total	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: 03/23/2018

124.02 BURBANK - GOLDEN STATE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	15,660,117.12	.00	.00	15,660,117.12
Unsecured				
Unsecured Current	3,993,573.40	.00	5,957,053.61	9,950,627.01
Total Unsecured	3,993,573.40	.00	5,957,053.61	9,950,627.01
Supplemental				
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
Total Supplemental	1,346,228.99	.00	.00	1,346,228.99
Miscellaneous				
Miscellaneous Payments	2,088.44	.00	.00	2,088.44
Total Miscellaneous	2,088.44	.00	.00	2,088.44
124.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	11,068,415.28	.00	.00	11,068,415.28
Unsecured				
Unsecured Current	676,413.08	.00	.00	676,413.08
Total Unsecured	676,413.08	.00	.00	676,413.08
Supplemental				
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
Total Supplemental	109,969.03	.00	.00	109,969.03
Miscellaneous				
Miscellaneous Payments	(24,657.40)	.00	.00	(24,657.40)
Total Miscellaneous	(24,657.40)	.00	.00	(24,657.40)
124.03 Adjusted Gross Tax Incremental Total	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: 03/23/2018

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,995,350.22	.00	.00	2,995,350.22
Unsecured				
Unsecured Current	5,486.82	.00	.00	5,486.82
Total Unsecured	5,486.82	.00	.00	5,486.82
Supplemental				
Supplemental	(23,148.51)	.00	.00	(23,148.51)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(23,148.51)	.00	.00	(23,148.51)
Miscellaneous				
Miscellaneous Payments	(91,802.55)	.00	.00	(91,802.55)
Total Miscellaneous	(91,802.55)	.00	.00	(91,802.55)
124.04 Adjusted Gross Tax Incremental Total	2,885,885.98	.00	.00	2,885,885.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		5,543,087.42	.00	.00	5,543,087.42
Unsecured					
	Unsecured Current	144,843.78	.00	.00	144,843.78
Total Unsecured		144,843.78	.00	.00	144,843.78
Supplemental					
	Supplemental	272,018.03	.00	.00	272,018.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		272,018.03	.00	.00	272,018.03
Miscellaneous					
	Miscellaneous Payments	37,845.57	.00	.00	37,845.57
Total Miscellaneous		37,845.57	.00	.00	37,845.57
124.05 Adjusted Gross Tax Incremental Total		5,997,794.80	.00	.00	5,997,794.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,697,625.79	.00	.00	5,697,625.79
Unsecured				
Unsecured Current	602,068.59	.00	.00	602,068.59
Total Unsecured	602,068.59	.00	.00	602,068.59
Supplemental				
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
Total Supplemental	384,407.72	.00	.00	384,407.72
Miscellaneous				
Miscellaneous Payments	(813.73)	.00	.00	(813.73)
Total Miscellaneous	(813.73)	.00	.00	(813.73)
125.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

125.03 CARSON - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,778,963.90	.00	.00	5,778,963.90
Unsecured				
Unsecured Current	1,054,093.64	.00	.00	1,054,093.64
Total Unsecured	1,054,093.64	.00	.00	1,054,093.64
Supplemental				
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
Total Supplemental	83,082.70	.00	.00	83,082.70
Miscellaneous				
Miscellaneous Payments	(19,868.29)	.00	.00	(19,868.29)
Total Miscellaneous	(19,868.29)	.00	.00	(19,868.29)
125.03 Adjusted Gross Tax Incremental Total	6,896,271.95	.00	.00	6,896,271.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	743,722.96	.00	.00	743,722.96
Unsecured				
Unsecured Current	(1,219.10)	.00	.00	(1,219.10)
Total Unsecured	(1,219.10)	.00	.00	(1,219.10)
Supplemental				
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
Total Supplemental	9,627.29	.00	.00	9,627.29
Miscellaneous				
Miscellaneous Payments	15,634.17	.00	.00	15,634.17
Total Miscellaneous	15,634.17	.00	.00	15,634.17
125.04 Adjusted Gross Tax Incremental Total	767,765.32	.00	.00	767,765.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,449,265.50	.00	.00	3,449,265.50
Unsecured				
Unsecured Current	904,193.49	.00	.00	904,193.49
Total Unsecured	904,193.49	.00	.00	904,193.49
Supplemental				
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
Total Supplemental	(263,142.08)	.00	.00	(263,142.08)
Miscellaneous				
Miscellaneous Payments	(24,350.69)	.00	.00	(24,350.69)
Total Miscellaneous	(24,350.69)	.00	.00	(24,350.69)
125.05 Adjusted Gross Tax Incremental Total	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
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125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,419,260.34	.00	.00	6,419,260.34
Unsecured				
Unsecured Current	883,052.51	.00	.00	883,052.51
Total Unsecured	883,052.51	.00	.00	883,052.51
Supplemental				
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
Total Supplemental	183,888.68	.00	.00	183,888.68
Miscellaneous				
Miscellaneous Payments	18,438.19	.00	.00	18,438.19
Total Miscellaneous	18,438.19	.00	.00	18,438.19
125.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

125.07 CARSON - RP #1/'97 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	875,682.72	.00	.00	875,682.72
Unsecured				
Unsecured Current	79,239.48	.00	.00	79,239.48
Total Unsecured	79,239.48	.00	.00	79,239.48
Supplemental				
Supplemental	43,087.62	.00	.00	43,087.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,087.62	.00	.00	43,087.62
Miscellaneous				
Miscellaneous Payments	(268.62)	.00	.00	(268.62)
Total Miscellaneous	(268.62)	.00	.00	(268.62)
125.07 Adjusted Gross Tax Incremental Total	997,741.20	.00	.00	997,741.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,468,003.58	.00	.00	1,468,003.58
Unsecured				
Unsecured Current	862,586.30	.00	.00	862,586.30
Total Unsecured	862,586.30	.00	.00	862,586.30
Supplemental				
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
Total Supplemental	9,505.68	.00	.00	9,505.68
Miscellaneous				
Miscellaneous Payments	9,606.67	.00	.00	9,606.67
Total Miscellaneous	9,606.67	.00	.00	9,606.67
125.08 Adjusted Gross Tax Incremental Total	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
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125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,563,674.60	.00	.00	7,563,674.60
Unsecured				
Unsecured Current	(13,690.20)	.00	50,000.00	36,309.80
Total Unsecured	(13,690.20)	.00	50,000.00	36,309.80
Supplemental				
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)
Total Supplemental	695,779.24	.00	.00	695,779.24
Miscellaneous				
Miscellaneous Payments	17,006.42	.00	.00	17,006.42
Total Miscellaneous	17,006.42	.00	.00	17,006.42
125.09 Adjusted Gross Tax Incremental Total	8,262,770.06	.00	50,000.00	8,312,770.06

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,323,484.14	.00	.00	2,323,484.14
Unsecured				
Unsecured Current	192,157.71	.00	.00	192,157.71
Total Unsecured	192,157.71	.00	.00	192,157.71
Supplemental				
Supplemental	49,795.76	.00	.00	49,795.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,795.76	.00	.00	49,795.76
Miscellaneous				
Miscellaneous Payments	(8,986.59)	.00	.00	(8,986.59)
Total Miscellaneous	(8,986.59)	.00	.00	(8,986.59)
128.02 Adjusted Gross Tax Incremental Total	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
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128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		74,281.35	.00	.00	74,281.35
Unsecured					
	Unsecured Current	293.97	.00	.00	293.97
Total Unsecured		293.97	.00	.00	293.97
Supplemental					
	Supplemental	(104.04)	.00	.00	(104.04)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(104.04)	.00	.00	(104.04)
Miscellaneous					
	Miscellaneous Payments	7.14	.00	.00	7.14
Total Miscellaneous		7.14	.00	.00	7.14
128.03 Adjusted Gross Tax Incremental Total		74,478.42	.00	.00	74,478.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		145,195.76	.00	.00	145,195.76
Unsecured					
	Unsecured Current	12,493.51	.00	.00	12,493.51
Total Unsecured		12,493.51	.00	.00	12,493.51
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(9,559.77)	.00	.00	(9,559.77)
Total Miscellaneous		(9,559.77)	.00	.00	(9,559.77)
128.04 Adjusted Gross Tax Incremental Total		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: 03/23/2018

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,585,339.05	.00	.00	2,585,339.05
Unsecured				
Unsecured Current	131,503.36	.00	.00	131,503.36
Total Unsecured	131,503.36	.00	.00	131,503.36
Supplemental				
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
Total Supplemental	49,127.69	.00	.00	49,127.69
Miscellaneous				
Miscellaneous Payments	861.50	.00	.00	861.50
Total Miscellaneous	861.50	.00	.00	861.50
128.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		10,953,553.47	.00	.00	10,953,553.47
Unsecured					
	Unsecured Current	788,812.87	.00	.00	788,812.87
Total Unsecured		788,812.87	.00	.00	788,812.87
Supplemental					
	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
Total Supplemental		362,537.88	.00	.00	362,537.88
Miscellaneous					
	Miscellaneous Payments	16,902.52	.00	.00	16,902.52
Total Miscellaneous		16,902.52	.00	.00	16,902.52
131.02 Adjusted Gross Tax Incremental Total		12,121,806.74	.00	.00	12,121,806.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,229,993.47	.00	.00	1,229,993.47
Unsecured				
Unsecured Current	20,129.98	.00	.00	20,129.98
Total Unsecured	20,129.98	.00	.00	20,129.98
Supplemental				
Supplemental	5,097.99	.00	.00	5,097.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,097.99	.00	.00	5,097.99
Miscellaneous				
Miscellaneous Payments	(4,476.45)	.00	.00	(4,476.45)
Total Miscellaneous	(4,476.45)	.00	.00	(4,476.45)
131.03 Adjusted Gross Tax Incremental Total	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: 03/23/2018

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,428,855.83	.00	.00	1,428,855.83
Unsecured				
Unsecured Current	364,722.42	.00	.00	364,722.42
Total Unsecured	364,722.42	.00	.00	364,722.42
Supplemental				
Supplemental	1,508.69	.00	.00	1,508.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,508.69	.00	.00	1,508.69
Miscellaneous				
Miscellaneous Payments	(1,998.81)	.00	.00	(1,998.81)
Total Miscellaneous	(1,998.81)	.00	.00	(1,998.81)
131.04 Adjusted Gross Tax Incremental Total	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: 03/23/2018

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		401,688.50	.00	.00	401,688.50
Unsecured					
	Unsecured Current	4,326.51	.00	.00	4,326.51
Total Unsecured		4,326.51	.00	.00	4,326.51
Supplemental					
	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
Total Supplemental		7,706.87	.00	.00	7,706.87
Miscellaneous					
	Miscellaneous Payments	(1,136.94)	.00	.00	(1,136.94)
Total Miscellaneous		(1,136.94)	.00	.00	(1,136.94)
131.05 Adjusted Gross Tax Incremental Total		412,584.94	.00	.00	412,584.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	9,481,658.24	.00	.00	9,481,658.24
Unsecured				
Unsecured Current	425,101.85	.00	.00	425,101.85
Total Unsecured	425,101.85	.00	.00	425,101.85
Supplemental				
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
Total Supplemental	478,867.64	.00	.00	478,867.64
Miscellaneous				
Miscellaneous Payments	(12,481.32)	.00	.00	(12,481.32)
Total Miscellaneous	(12,481.32)	.00	.00	(12,481.32)
131.06 Adjusted Gross Tax Incremental Total	10,373,146.41	.00	.00	10,373,146.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		702,058.78	315,398.61	.00	1,017,457.39
Unsecured					
	Unsecured Current	3,777.70	1,706.13	.00	5,483.83
Total Unsecured		3,777.70	1,706.13	.00	5,483.83
Supplemental					
	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
Total Supplemental		17,074.53	7,711.40	.00	24,785.93
Miscellaneous					
	Miscellaneous Payments	(492.95)	(283,728.35)	.00	(284,221.30)
Total Miscellaneous		(492.95)	(283,728.35)	.00	(284,221.30)
132.02 Adjusted Gross Tax Incremental Total		722,418.06	41,087.79	.00	763,505.85

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	9,975,294.51	4,365,963.86	.00	14,341,258.37
Unsecured				
Unsecured Current	1,131,359.69	510,958.23	.00	1,642,317.92
Total Unsecured	1,131,359.69	510,958.23	.00	1,642,317.92
Supplemental				
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
Total Supplemental	112,672.08	50,886.31	.00	163,558.39
Miscellaneous				
Miscellaneous Payments	(3,591.99)	(4,300,722.45)	.00	(4,304,314.44)
Total Miscellaneous	(3,591.99)	(4,300,722.45)	.00	(4,304,314.44)
132.04 Adjusted Gross Tax Incremental Total	11,215,734.29	627,085.95	.00	11,842,820.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,365,478.68	592,326.59	.00	1,957,805.27
Unsecured				
Unsecured Current	104,594.73	47,238.32	.00	151,833.05
Total Unsecured	104,594.73	47,238.32	.00	151,833.05
Supplemental				
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
Total Supplemental	11,797.62	5,328.19	.00	17,125.81
Miscellaneous				
Miscellaneous Payments	3,630.62	(538,440.77)	.00	(534,810.15)
Total Miscellaneous	3,630.62	(538,440.77)	.00	(534,810.15)
132.05 Adjusted Gross Tax Incremental Total	1,485,501.65	106,452.33	.00	1,591,953.98

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,530,538.65	2,005,605.57	.00	6,536,144.22
Unsecured				
Unsecured Current	369,184.76	166,735.64	.00	535,920.40
Total Unsecured	369,184.76	166,735.64	.00	535,920.40
Supplemental				
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
Total Supplemental	94,039.95	42,471.45	.00	136,511.40
Miscellaneous				
Miscellaneous Payments	637.83	(1,940,572.83)	.00	(1,939,935.00)
Total Miscellaneous	637.83	(1,940,572.83)	.00	(1,939,935.00)
132.06 Adjusted Gross Tax Incremental Total	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
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132.07 COMPTON - COMPTON RP AREA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,811,583.58	2,166,131.62	.00	6,977,715.20
Unsecured				
Unsecured Current	332,626.61	150,224.80	.00	482,851.41
Total Unsecured	332,626.61	150,224.80	.00	482,851.41
Supplemental				
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
Total Supplemental	188,254.08	85,021.55	.00	273,275.63
Miscellaneous				
Miscellaneous Payments	15,767.45	(2,026,694.43)	.00	(2,010,926.98)
Total Miscellaneous	15,767.45	(2,026,694.43)	.00	(2,010,926.98)
132.07 Adjusted Gross Tax Incremental Total	5,348,231.72	374,683.54	.00	5,722,915.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		7,898,208.50	.00	.00	7,898,208.50
Unsecured					
	Unsecured Current	446,831.10	.00	.00	446,831.10
Total Unsecured		446,831.10	.00	.00	446,831.10
Supplemental					
	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
Total Supplemental		307,451.44	.00	.00	307,451.44
Miscellaneous					
	Miscellaneous Payments	7,507.10	.00	.00	7,507.10
Total Miscellaneous		7,507.10	.00	.00	7,507.10
136.06 Adjusted Gross Tax Incremental Total		8,659,998.14	.00	.00	8,659,998.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,327,110.35	.00	.00	1,327,110.35
Unsecured					
	Unsecured Current	58,301.23	.00	.00	58,301.23
Total Unsecured		58,301.23	.00	.00	58,301.23
Supplemental					
	Supplemental	21,179.06	.00	.00	21,179.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,179.06	.00	.00	21,179.06
Miscellaneous					
	Miscellaneous Payments	(18,502.68)	.00	.00	(18,502.68)
Total Miscellaneous		(18,502.68)	.00	.00	(18,502.68)
136.08 Adjusted Gross Tax Incremental Total		1,388,087.96	.00	.00	1,388,087.96

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	989,115.17	.00	.00	989,115.17
Unsecured				
Unsecured Current	6,445.05	.00	.00	6,445.05
Total Unsecured	6,445.05	.00	.00	6,445.05
Supplemental				
Supplemental	13,179.37	.00	.00	13,179.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,179.37	.00	.00	13,179.37
Miscellaneous				
Miscellaneous Payments	3,022.45	.00	.00	3,022.45
Total Miscellaneous	3,022.45	.00	.00	3,022.45
136.09 Adjusted Gross Tax Incremental Total	1,011,762.04	.00	.00	1,011,762.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,533,608.28	.00	.00	1,533,608.28
Unsecured				
Unsecured Current	147,088.40	.00	.00	147,088.40
Total Unsecured	147,088.40	.00	.00	147,088.40
Supplemental				
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
Total Supplemental	9,228.12	.00	.00	9,228.12
Miscellaneous				
Miscellaneous Payments	843.31	.00	.00	843.31
Total Miscellaneous	843.31	.00	.00	843.31
138.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	869,639.37	.00	.00	869,639.37
Unsecured				
Unsecured Current	691.94	.00	.00	691.94
Total Unsecured	691.94	.00	.00	691.94
Supplemental				
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
Total Supplemental	(3,739.20)	.00	.00	(3,739.20)
Miscellaneous				
Miscellaneous Payments	3,020.30	.00	.00	3,020.30
Total Miscellaneous	3,020.30	.00	.00	3,020.30
138.03 Adjusted Gross Tax Incremental Total	869,612.41	.00	.00	869,612.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		52,886.33	.00	.00	52,886.33
Unsecured					
	Unsecured Current	(6,202.82)	.00	.00	(6,202.82)
Total Unsecured		(6,202.82)	.00	.00	(6,202.82)
Supplemental					
	Supplemental	339.64	.00	.00	339.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		339.64	.00	.00	339.64
Miscellaneous					
	Miscellaneous Payments	(135.39)	.00	.00	(135.39)
Total Miscellaneous		(135.39)	.00	.00	(135.39)
138.04 Adjusted Gross Tax Incremental Total		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: 03/23/2018

138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,271,509.69	.00	.00	2,271,509.69
Unsecured				
Unsecured Current	870.04	.00	.00	870.04
Total Unsecured	870.04	.00	.00	870.04
Supplemental				
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
Total Supplemental	92,331.29	.00	.00	92,331.29
Miscellaneous				
Miscellaneous Payments	(5,255.77)	.00	.00	(5,255.77)
Total Miscellaneous	(5,255.77)	.00	.00	(5,255.77)
138.05 Adjusted Gross Tax Incremental Total	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: 03/23/2018

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	12,430,410.03	.00	.00	12,430,410.03
Unsecured				
Unsecured Current	1,079,983.46	.00	.00	1,079,983.46
Total Unsecured	1,079,983.46	.00	.00	1,079,983.46
Supplemental				
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
Total Supplemental	32,070.42	.00	.00	32,070.42
Miscellaneous				
Miscellaneous Payments	(116,435.79)	.00	.00	(116,435.79)
Total Miscellaneous	(116,435.79)	.00	.00	(116,435.79)
140.04 Adjusted Gross Tax Incremental Total	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: 03/23/2018

140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		8,153,976.94	.00	.00	8,153,976.94
Unsecured					
	Unsecured Current	135,512.15	.00	.00	135,512.15
Total Unsecured		135,512.15	.00	.00	135,512.15
Supplemental					
	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
Total Supplemental		167,998.24	.00	.00	167,998.24
Miscellaneous					
	Miscellaneous Payments	78,137.56	.00	.00	78,137.56
Total Miscellaneous		78,137.56	.00	.00	78,137.56
140.05 Adjusted Gross Tax Incremental Total		8,535,624.89	.00	.00	8,535,624.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	20,647,655.34	.00	.00	20,647,655.34
Unsecured				
Unsecured Current	3,107,163.91	.00	.00	3,107,163.91
Total Unsecured	3,107,163.91	.00	.00	3,107,163.91
Supplemental				
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
Total Supplemental	1,474,502.19	.00	.00	1,474,502.19
Miscellaneous				
Miscellaneous Payments	(49,318.41)	.00	.00	(49,318.41)
Total Miscellaneous	(49,318.41)	.00	.00	(49,318.41)
140.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,461,009.36	.00	.00	5,461,009.36
Unsecured				
Unsecured Current	671,438.52	.00	.00	671,438.52
Total Unsecured	671,438.52	.00	.00	671,438.52
Supplemental				
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
Total Supplemental	501,003.26	.00	.00	501,003.26
Miscellaneous				
Miscellaneous Payments	(61,822.54)	.00	.00	(61,822.54)
Total Miscellaneous	(61,822.54)	.00	.00	(61,822.54)
140.07 Adjusted Gross Tax Incremental Total	6,571,628.60	.00	.00	6,571,628.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	10,342,600.89	.00	.00	10,342,600.89
Unsecured				
Unsecured Current	1,146,198.29	.00	.00	1,146,198.29
Total Unsecured	1,146,198.29	.00	.00	1,146,198.29
Supplemental				
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
Total Supplemental	217,927.82	.00	.00	217,927.82
Miscellaneous				
Miscellaneous Payments	(27,837.51)	.00	.00	(27,837.51)
Total Miscellaneous	(27,837.51)	.00	.00	(27,837.51)
142.02 Adjusted Gross Tax Incremental Total	11,678,889.49	.00	.00	11,678,889.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	26,711,752.53	.00	.00	26,711,752.53
Unsecured				
Unsecured Current	1,255,097.81	.00	.00	1,255,097.81
Total Unsecured	1,255,097.81	.00	.00	1,255,097.81
Supplemental				
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
Total Supplemental	847,196.59	.00	.00	847,196.59
Miscellaneous				
Miscellaneous Payments	241,133.21	.00	.00	241,133.21
Total Miscellaneous	241,133.21	.00	.00	241,133.21
142.04 Adjusted Gross Tax Incremental Total	29,055,180.14	.00	.00	29,055,180.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,545,075.70	.00	.00	1,545,075.70
Unsecured				
Unsecured Current	190,548.79	.00	.00	190,548.79
Total Unsecured	190,548.79	.00	.00	190,548.79
Supplemental				
Supplemental	1,404.03	.00	.00	1,404.03
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,404.03	.00	.00	1,404.03
Miscellaneous				
Miscellaneous Payments	(26,893.65)	.00	.00	(26,893.65)
Total Miscellaneous	(26,893.65)	.00	.00	(26,893.65)
143.02 Adjusted Gross Tax Incremental Total	1,710,134.87	.00	.00	1,710,134.87

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	262,724.29	.00	.00	262,724.29
Unsecured				
Unsecured Current	31,513.04	.00	.00	31,513.04
Total Unsecured	31,513.04	.00	.00	31,513.04
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(9,208.76)	.00	.00	(9,208.76)
Total Miscellaneous	(9,208.76)	.00	.00	(9,208.76)
143.03 Adjusted Gross Tax Incremental Total	285,028.57	.00	.00	285,028.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
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143.04 DOWNEY - AMENDMENT 5A

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	924,207.77	.00	.00	924,207.77
Unsecured				
Unsecured Current	(98,696.82)	.00	.00	(98,696.82)
Total Unsecured	(98,696.82)	.00	.00	(98,696.82)
Supplemental				
Supplemental	41,953.16	.00	.00	41,953.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,953.16	.00	.00	41,953.16
Miscellaneous				
Miscellaneous Payments	1,388.86	.00	.00	1,388.86
Total Miscellaneous	1,388.86	.00	.00	1,388.86
143.05 Adjusted Gross Tax Incremental Total	868,852.97	.00	.00	868,852.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,819,960.73	.00	.00	2,819,960.73
Unsecured				
Unsecured Current	111,788.00	.00	.00	111,788.00
Total Unsecured	111,788.00	.00	.00	111,788.00
Supplemental				
Supplemental	78,967.21	.00	.00	78,967.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,967.21	.00	.00	78,967.21
Miscellaneous				
Miscellaneous Payments	(5,756.98)	.00	.00	(5,756.98)
Total Miscellaneous	(5,756.98)	.00	.00	(5,756.98)
143.06 Adjusted Gross Tax Incremental Total	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
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144.05 EL MONTE - EAST VALLEY MALL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

144.06 EL MONTE - PLAZA PROJECT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

144.07 EL MONTE - PLAZA E.M

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		426,220.74	63,384.65	.00	489,605.39
Unsecured					
	Unsecured Current	88,431.37	13,264.71	.00	101,696.08
Total Unsecured		88,431.37	13,264.71	.00	101,696.08
Supplemental					
	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
Total Supplemental		(24,661.62)	(3,699.24)	.00	(28,360.86)
Miscellaneous					
	Miscellaneous Payments	(2,401.92)	(373.78)	.00	(2,775.70)
Total Miscellaneous		(2,401.92)	(373.78)	.00	(2,775.70)
144.08 Adjusted Gross Tax Incremental Total		487,588.57	72,576.34	.00	560,164.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,114,875.94	316,303.64	.00	2,431,179.58
Unsecured				
Unsecured Current	114,883.42	17,232.51	.00	132,115.93
Total Unsecured	114,883.42	17,232.51	.00	132,115.93
Supplemental				
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
Total Supplemental	129,596.31	19,439.43	.00	149,035.74
Miscellaneous				
Miscellaneous Payments	(1,327.92)	(218.52)	.00	(1,546.44)
Total Miscellaneous	(1,327.92)	(218.52)	.00	(1,546.44)
144.10 Adjusted Gross Tax Incremental Total	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: 03/23/2018

144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	696,056.75	104,040.67	.00	800,097.42
Unsecured				
Unsecured Current	800.01	120.00	.00	920.01
Total Unsecured	800.01	120.00	.00	920.01
Supplemental				
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
Total Supplemental	14,084.40	2,112.66	.00	16,197.06
Miscellaneous				
Miscellaneous Payments	(6,914.44)	(1,044.82)	.00	(7,959.26)
Total Miscellaneous	(6,914.44)	(1,044.82)	.00	(7,959.26)
144.12 Adjusted Gross Tax Incremental Total	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: 03/23/2018

144.13 EL MONTE - NORTHWEST EL MONTE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,221,298.30	333,194.75	.00	2,554,493.05
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
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
Total Supplemental	395,397.93	59,309.68	.00	454,707.61
Miscellaneous				
Miscellaneous Payments	34,147.32	(321,351.96)	.00	(287,204.64)
Total Miscellaneous	34,147.32	(321,351.96)	.00	(287,204.64)
144.13 Adjusted Gross Tax Incremental Total	2,650,843.55	71,152.47	.00	2,721,996.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		668,823.27	99,983.74	.00	768,807.01
Unsecured					
	Unsecured Current	(1,448.61)	(217.29)	.00	(1,665.90)
Total Unsecured		(1,448.61)	(217.29)	.00	(1,665.90)
Supplemental					
	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
Total Supplemental		13,480.13	2,022.02	.00	15,502.15
Miscellaneous					
	Miscellaneous Payments	9,036.70	1,348.48	.00	10,385.18
Total Miscellaneous		9,036.70	1,348.48	.00	10,385.18
144.15 Adjusted Gross Tax Incremental Total		689,891.49	103,136.95	.00	793,028.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,381,892.45	206,803.81	.00	1,588,696.26
Unsecured				
Unsecured Current	(45,334.40)	(6,800.16)	.00	(52,134.56)
Total Unsecured	(45,334.40)	(6,800.16)	.00	(52,134.56)
Supplemental				
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
Total Supplemental	53,567.09	8,035.06	.00	61,602.15
Miscellaneous				
Miscellaneous Payments	4,620.95	(206,142.13)	.00	(201,521.18)
Total Miscellaneous	4,620.95	(206,142.13)	.00	(201,521.18)
144.18 Adjusted Gross Tax Incremental Total	1,394,746.09	1,896.58	.00	1,396,642.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.02 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,506,839.88	.00	.00	1,506,839.88
Unsecured				
Unsecured Current	48,671.52	.00	.00	48,671.52
Total Unsecured	48,671.52	.00	.00	48,671.52
Supplemental				
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
Total Supplemental	30,615.07	.00	.00	30,615.07
Miscellaneous				
Miscellaneous Payments	(512,333.62)	.00	.00	(512,333.62)
Total Miscellaneous	(512,333.62)	.00	.00	(512,333.62)
145.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		740,475.29	.00	.00	740,475.29
Unsecured					
	Unsecured Current	68,671.67	.00	.00	68,671.67
Total Unsecured		68,671.67	.00	.00	68,671.67
Supplemental					
	Supplemental	7,588.81	.00	.00	7,588.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,588.81	.00	.00	7,588.81
Miscellaneous					
	Miscellaneous Payments	(255,776.99)	.00	.00	(255,776.99)
Total Miscellaneous		(255,776.99)	.00	.00	(255,776.99)
145.04 Adjusted Gross Tax Incremental Total		560,958.78	.00	.00	560,958.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.06 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	583,349.82	.00	.00	583,349.82
Unsecured				
Unsecured Current	22,572.01	.00	.00	22,572.01
Total Unsecured	22,572.01	.00	.00	22,572.01
Supplemental				
Supplemental	24,941.66	.00	.00	24,941.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,941.66	.00	.00	24,941.66
Miscellaneous				
Miscellaneous Payments	(234,937.57)	.00	.00	(234,937.57)
Total Miscellaneous	(234,937.57)	.00	.00	(234,937.57)
145.06 Adjusted Gross Tax Incremental Total	395,925.92	.00	.00	395,925.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.08 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,932,607.85	.00	.00	1,932,607.85
Unsecured				
Unsecured Current	26,817.48	.00	.00	26,817.48
Total Unsecured	26,817.48	.00	.00	26,817.48
Supplemental				
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
Total Supplemental	71,793.80	.00	.00	71,793.80
Miscellaneous				
Miscellaneous Payments	(755,672.54)	.00	.00	(755,672.54)
Total Miscellaneous	(755,672.54)	.00	.00	(755,672.54)
145.08 Adjusted Gross Tax Incremental Total	1,275,546.59	.00	.00	1,275,546.59

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,103,742.40	.00	.00	2,103,742.40
Unsecured				
Unsecured Current	368.21	.00	.00	368.21
Total Unsecured	368.21	.00	.00	368.21
Supplemental				
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
Total Supplemental	35,327.84	.00	.00	35,327.84
Miscellaneous				
Miscellaneous Payments	(833,365.49)	.00	.00	(833,365.49)
Total Miscellaneous	(833,365.49)	.00	.00	(833,365.49)
145.09 Adjusted Gross Tax Incremental Total	1,306,072.96	.00	.00	1,306,072.96

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	963,048.78	.00	.00	963,048.78
Unsecured				
Unsecured Current	159,933.33	.00	.00	159,933.33
Total Unsecured	159,933.33	.00	.00	159,933.33
Supplemental				
Supplemental	12,585.04	.00	.00	12,585.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,585.04	.00	.00	12,585.04
Miscellaneous				
Miscellaneous Payments	(377,632.48)	.00	.00	(377,632.48)
Total Miscellaneous	(377,632.48)	.00	.00	(377,632.48)
145.10 Adjusted Gross Tax Incremental Total	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: 03/23/2018

145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	269,256.10	.00	.00	269,256.10
Unsecured				
Unsecured Current	15,928.49	.00	.00	15,928.49
Total Unsecured	15,928.49	.00	.00	15,928.49
Supplemental				
Supplemental	7,181.31	.00	.00	7,181.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,181.31	.00	.00	7,181.31
Miscellaneous				
Miscellaneous Payments	(112,217.66)	.00	.00	(112,217.66)
Total Miscellaneous	(112,217.66)	.00	.00	(112,217.66)
145.11 Adjusted Gross Tax Incremental Total	180,148.24	.00	.00	180,148.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	498,255.02	.00	.00	498,255.02
Unsecured				
Unsecured Current	14,288.14	.00	.00	14,288.14
Total Unsecured	14,288.14	.00	.00	14,288.14
Supplemental				
Supplemental	2,611.10	.00	.00	2,611.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,611.10	.00	.00	2,611.10
Miscellaneous				
Miscellaneous Payments	(202,352.50)	.00	.00	(202,352.50)
Total Miscellaneous	(202,352.50)	.00	.00	(202,352.50)
145.12 Adjusted Gross Tax Incremental Total	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: 03/23/2018

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		192,070.52	.00	.00	192,070.52
Unsecured					
	Unsecured Current	(17,760.25)	.00	.00	(17,760.25)
Total Unsecured		(17,760.25)	.00	.00	(17,760.25)
Supplemental					
	Supplemental	5,453.10	.00	.00	5,453.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,453.10	.00	.00	5,453.10
Miscellaneous					
	Miscellaneous Payments	(610.22)	.00	.00	(610.22)
Total Miscellaneous		(610.22)	.00	.00	(610.22)
145.13 Adjusted Gross Tax Incremental Total		179,153.15	.00	.00	179,153.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		37,363,689.95	.00	.00	37,363,689.95
Unsecured					
	Unsecured Current	2,357,335.51	.00	.00	2,357,335.51
Total Unsecured		2,357,335.51	.00	.00	2,357,335.51
Supplemental					
	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
Total Supplemental		343,807.77	.00	.00	343,807.77
Miscellaneous					
	Miscellaneous Payments	(585,661.88)	.00	.00	(585,661.88)
Total Miscellaneous		(585,661.88)	.00	.00	(585,661.88)
156.02 Adjusted Gross Tax Incremental Total		39,479,171.35	.00	.00	39,479,171.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	14,285,864.19	.00	.00	14,285,864.19
Unsecured				
Unsecured Current	2,159,726.36	.00	.00	2,159,726.36
Total Unsecured	2,159,726.36	.00	.00	2,159,726.36
Supplemental				
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
Total Supplemental	1,335,092.62	.00	.00	1,335,092.62
Miscellaneous				
Miscellaneous Payments	260,430.60	.00	.00	260,430.60
Total Miscellaneous	260,430.60	.00	.00	260,430.60
156.03 Adjusted Gross Tax Incremental Total	18,041,113.77	.00	.00	18,041,113.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,511,867.42	.00	.00	4,511,867.42
Unsecured				
Unsecured Current	410,160.09	.00	.00	410,160.09
Total Unsecured	410,160.09	.00	.00	410,160.09
Supplemental				
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
Total Supplemental	(2,641.74)	.00	.00	(2,641.74)
Miscellaneous				
Miscellaneous Payments	9,254.91	.00	.00	9,254.91
Total Miscellaneous	9,254.91	.00	.00	9,254.91
160.04 Adjusted Gross Tax Incremental Total	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
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160.05 GLENDORA - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	556,784.80	.00	.00	556,784.80
Unsecured				
Unsecured Current	45,954.54	.00	.00	45,954.54
Total Unsecured	45,954.54	.00	.00	45,954.54
Supplemental				
Supplemental	5,695.63	.00	.00	5,695.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,695.63	.00	.00	5,695.63
Miscellaneous				
Miscellaneous Payments	618.55	.00	.00	618.55
Total Miscellaneous	618.55	.00	.00	618.55
160.05 Adjusted Gross Tax Incremental Total	609,053.52	.00	.00	609,053.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

160.07 GLENDORA - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,126,432.26	.00	.00	2,126,432.26
Unsecured				
Unsecured Current	284,810.77	.00	.00	284,810.77
Total Unsecured	284,810.77	.00	.00	284,810.77
Supplemental				
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
Total Supplemental	214,523.75	.00	.00	214,523.75
Miscellaneous				
Miscellaneous Payments	7,156.82	.00	.00	7,156.82
Total Miscellaneous	7,156.82	.00	.00	7,156.82
160.07 Adjusted Gross Tax Incremental Total	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
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160.09 GLENDORA - PROJECT # 1/76 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	422,990.47	.00	.00	422,990.47
Unsecured				
Unsecured Current	15,570.67	.00	.00	15,570.67
Total Unsecured	15,570.67	.00	.00	15,570.67
Supplemental				
Supplemental	3,076.50	.00	.00	3,076.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,076.50	.00	.00	3,076.50
Miscellaneous				
Miscellaneous Payments	3,339.26	.00	.00	3,339.26
Total Miscellaneous	3,339.26	.00	.00	3,339.26
160.09 Adjusted Gross Tax Incremental Total	444,976.90	.00	.00	444,976.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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160.11 GLENDORA - R.P. # 4

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

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,435,614.41	.00	.00	7,435,614.41
Unsecured				
Unsecured Current	149,953.61	.00	.00	149,953.61
Total Unsecured	149,953.61	.00	.00	149,953.61
Supplemental				
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
Total Supplemental	396,455.77	.00	.00	396,455.77
Miscellaneous				
Miscellaneous Payments	15,624.73	.00	.00	15,624.73
Total Miscellaneous	15,624.73	.00	.00	15,624.73
163.01 Adjusted Gross Tax Incremental Total	7,997,648.52	.00	.00	7,997,648.52

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	697,282.46	.00	.00	697,282.46
Unsecured				
Unsecured Current	23,525.98	.00	.00	23,525.98
Total Unsecured	23,525.98	.00	.00	23,525.98
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	78.42	.00	.00	78.42
Total Miscellaneous	78.42	.00	.00	78.42
164.03 Adjusted Gross Tax Incremental Total	720,886.86	.00	.00	720,886.86

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		11,316,300.30	.00	.00	11,316,300.30
Unsecured					
	Unsecured Current	182,555.99	.00	311,251.73	493,807.72
Total Unsecured		182,555.99	.00	311,251.73	493,807.72
Supplemental					
	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
Total Supplemental		227,501.93	.00	.00	227,501.93
Miscellaneous					
	Miscellaneous Payments	48,256.88	.00	8,344.89	56,601.77
Total Miscellaneous		48,256.88	.00	8,344.89	56,601.77
164.04 Adjusted Gross Tax Incremental Total		11,774,615.10	.00	319,596.62	12,094,211.72

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,783,406.67	.00	.00	3,783,406.67
Unsecured				
Unsecured Current	1,437,096.61	.00	.00	1,437,096.61
Total Unsecured	1,437,096.61	.00	.00	1,437,096.61
Supplemental				
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
Total Supplemental	125,814.52	.00	.00	125,814.52
Miscellaneous				
Miscellaneous Payments	8,961.17	.00	.00	8,961.17
Total Miscellaneous	8,961.17	.00	.00	8,961.17
164.06 Adjusted Gross Tax Incremental Total	5,355,278.97	.00	.00	5,355,278.97

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,467,136.70	715,205.87	.00	4,182,342.57
Unsecured				
Unsecured Current	23,605.88	4,957.24	.00	28,563.12
Total Unsecured	23,605.88	4,957.24	.00	28,563.12
Supplemental				
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
Total Supplemental	109,045.70	22,899.60	.00	131,945.30
Miscellaneous				
Miscellaneous Payments	1,194.48	(51.52)	.00	1,142.96
Total Miscellaneous	1,194.48	(51.52)	.00	1,142.96
172.02 Adjusted Gross Tax Incremental Total	3,600,982.76	743,011.19	.00	4,343,993.95

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	1,809,284.87	375,019.18	.00	2,184,304.05
Unsecured				
Unsecured Current	33,264.85	6,985.61	.00	40,250.46
Total Unsecured	33,264.85	6,985.61	.00	40,250.46
Supplemental				
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
Total Supplemental	86,777.60	18,223.30	.00	105,000.90
Miscellaneous				
Miscellaneous Payments	1,483.53	197.04	.00	1,680.57
Total Miscellaneous	1,483.53	197.04	.00	1,680.57
172.03 Adjusted Gross Tax Incremental Total	1,930,810.85	400,425.13	.00	2,331,235.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,299,488.31	895,497.24	.00	5,194,985.55
Unsecured				
Unsecured Current	366,275.32	76,917.80	.00	443,193.12
Total Unsecured	366,275.32	76,917.80	.00	443,193.12
Supplemental				
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
Total Supplemental	73,362.93	15,406.21	.00	88,769.14
Miscellaneous				
Miscellaneous Payments	(15,054.54)	(3,329.05)	.00	(18,383.59)
Total Miscellaneous	(15,054.54)	(3,329.05)	.00	(18,383.59)
172.04 Adjusted Gross Tax Incremental Total	4,724,072.02	984,492.20	.00	5,708,564.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,927,993.72	403,407.44	.00	2,331,401.16
Unsecured				
Unsecured Current	48,369.29	10,157.55	.00	58,526.84
Total Unsecured	48,369.29	10,157.55	.00	58,526.84
Supplemental				
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
Total Supplemental	34,315.74	7,206.30	.00	41,522.04
Miscellaneous				
Miscellaneous Payments	(19,082.33)	(4,038.29)	.00	(23,120.62)
Total Miscellaneous	(19,082.33)	(4,038.29)	.00	(23,120.62)
172.05 Adjusted Gross Tax Incremental Total	1,991,596.42	416,733.00	.00	2,408,329.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,191,611.93	458,945.34	.00	2,650,557.27
Unsecured				
Unsecured Current	44,268.17	9,296.32	.00	53,564.49
Total Unsecured	44,268.17	9,296.32	.00	53,564.49
Supplemental				
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
Total Supplemental	177,003.69	37,170.78	.00	214,174.47
Miscellaneous				
Miscellaneous Payments	(5,292.68)	(488,561.44)	.00	(493,854.12)
Total Miscellaneous	(5,292.68)	(488,561.44)	.00	(493,854.12)
172.06 Adjusted Gross Tax Incremental Total	2,407,591.11	16,851.00	.00	2,424,442.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	37,901,937.49	.00	.00	37,901,937.49
Unsecured				
Unsecured Current	7,227,801.72	.00	.00	7,227,801.72
Total Unsecured	7,227,801.72	.00	.00	7,227,801.72
Supplemental				
Supplemental	857,892.99	.00	.00	857,892.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	857,892.99	.00	.00	857,892.99
Miscellaneous				
Miscellaneous Payments	(204,317.64)	.00	.00	(204,317.64)
Total Miscellaneous	(204,317.64)	.00	.00	(204,317.64)
174.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	10,247,274.22	.00	.00	10,247,274.22
Unsecured				
Unsecured Current	1,570,189.54	.00	.00	1,570,189.54
Total Unsecured	1,570,189.54	.00	.00	1,570,189.54
Supplemental				
Supplemental	33,560.75	.00	.00	33,560.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,560.75	.00	.00	33,560.75
Miscellaneous				
Miscellaneous Payments	10,953.50	.00	.00	10,953.50
Total Miscellaneous	10,953.50	.00	.00	10,953.50
174.03 Adjusted Gross Tax Incremental Total	11,861,978.01	.00	.00	11,861,978.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,990,009.10	.00	.00	5,990,009.10
Unsecured				
Unsecured Current	1,233,468.16	.00	.00	1,233,468.16
Total Unsecured	1,233,468.16	.00	.00	1,233,468.16
Supplemental				
Supplemental	373,433.49	.00	.00	373,433.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	373,433.49	.00	.00	373,433.49
Miscellaneous				
Miscellaneous Payments	(2,681.79)	.00	.00	(2,681.79)
Total Miscellaneous	(2,681.79)	.00	.00	(2,681.79)
174.04 Adjusted Gross Tax Incremental Total	7,594,228.96	.00	.00	7,594,228.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.02 INGLEWOOD - IN TOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,186,869.68	144,914.85	.00	1,331,784.53
Unsecured				
Unsecured Current	1,300.93	191.18	.00	1,492.11
Total Unsecured	1,300.93	191.18	.00	1,492.11
Supplemental				
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
Total Supplemental	29,002.31	4,262.13	.00	33,264.44
Miscellaneous				
Miscellaneous Payments	(11,458.45)	(2,393.50)	.00	(13,851.95)
Total Miscellaneous	(11,458.45)	(2,393.50)	.00	(13,851.95)
176.02 Adjusted Gross Tax Incremental Total	1,205,714.47	146,974.66	.00	1,352,689.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		472,478.68	68,841.73	.00	541,320.41
Unsecured					
	Unsecured Current	12,316.56	1,810.01	.00	14,126.57
Total Unsecured		12,316.56	1,810.01	.00	14,126.57
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(88.88)	(26.44)	.00	(115.32)
Total Miscellaneous		(88.88)	(26.44)	.00	(115.32)
176.03 Adjusted Gross Tax Incremental Total		484,706.36	70,625.30	.00	555,331.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,248,009.74	181,251.00	.00	1,429,260.74
Unsecured				
Unsecured Current	162,089.64	23,820.38	.00	185,910.02
Total Unsecured	162,089.64	23,820.38	.00	185,910.02
Supplemental				
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
Total Supplemental	102,315.23	15,036.04	.00	117,351.27
Miscellaneous				
Miscellaneous Payments	13,172.50	1,886.21	.00	15,058.71
Total Miscellaneous	13,172.50	1,886.21	.00	15,058.71
176.04 Adjusted Gross Tax Incremental Total	1,525,587.11	221,993.63	.00	1,747,580.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,664,691.74	525,670.17	.00	4,190,361.91
Unsecured				
Unsecured Current	200,917.88	29,526.49	.00	230,444.37
Total Unsecured	200,917.88	29,526.49	.00	230,444.37
Supplemental				
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
Total Supplemental	114,271.57	16,793.12	.00	131,064.69
Miscellaneous				
Miscellaneous Payments	14,327.00	1,801.03	.00	16,128.03
Total Miscellaneous	14,327.00	1,801.03	.00	16,128.03
176.05 Adjusted Gross Tax Incremental Total	3,994,208.19	573,790.81	.00	4,567,999.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		6,867,758.08	1,003,787.08	.00	7,871,545.16
Unsecured					
	Unsecured Current	224,189.42	32,946.43	.00	257,135.85
Total Unsecured		224,189.42	32,946.43	.00	257,135.85
Supplemental					
	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
Total Supplemental		2,554.10	375.35	.00	2,929.45
Miscellaneous					
	Miscellaneous Payments	28,126.07	4,015.25	.00	32,141.32
Total Miscellaneous		28,126.07	4,015.25	.00	32,141.32
176.06 Adjusted Gross Tax Incremental Total		7,122,627.67	1,041,124.11	.00	8,163,751.78

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	1,815,657.78	257,617.38	.00	2,073,275.16
Unsecured				
Unsecured Current	56,388.01	8,286.68	.00	64,674.69
Total Unsecured	56,388.01	8,286.68	.00	64,674.69
Supplemental				
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
Total Supplemental	22,857.36	3,359.06	.00	26,216.42
Miscellaneous				
Miscellaneous Payments	(10,534.52)	(1,767.48)	.00	(12,302.00)
Total Miscellaneous	(10,534.52)	(1,767.48)	.00	(12,302.00)
176.07 Adjusted Gross Tax Incremental Total	1,884,368.63	267,495.64	.00	2,151,864.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,292,657.59	189,351.58	.00	1,482,009.17
Unsecured				
Unsecured Current	90,468.66	13,295.10	.00	103,763.76
Total Unsecured	90,468.66	13,295.10	.00	103,763.76
Supplemental				
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
Total Supplemental	17,095.92	2,512.37	.00	19,608.29
Miscellaneous				
Miscellaneous Payments	(13,336.40)	(1,972.81)	.00	(15,309.21)
Total Miscellaneous	(13,336.40)	(1,972.81)	.00	(15,309.21)
176.08 Adjusted Gross Tax Incremental Total	1,386,885.77	203,186.24	.00	1,590,072.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,510,519.34	221,605.90	.00	1,732,125.24
Unsecured				
Unsecured Current	(9,033.17)	(1,327.50)	.00	(10,360.67)
Total Unsecured	(9,033.17)	(1,327.50)	.00	(10,360.67)
Supplemental				
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
Total Supplemental	37,287.05	5,479.64	.00	42,766.69
Miscellaneous				
Miscellaneous Payments	(656.23)	(104.65)	.00	(760.88)
Total Miscellaneous	(656.23)	(104.65)	.00	(760.88)
176.09 Adjusted Gross Tax Incremental Total	1,538,116.99	225,653.39	.00	1,763,770.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,599,716.67	234,340.38	.00	1,834,057.05
Unsecured				
Unsecured Current	50,644.06	7,442.56	.00	58,086.62
Total Unsecured	50,644.06	7,442.56	.00	58,086.62
Supplemental				
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
Total Supplemental	77,328.99	11,364.10	.00	88,693.09
Miscellaneous				
Miscellaneous Payments	(7,585.70)	(1,130.36)	.00	(8,716.06)
Total Miscellaneous	(7,585.70)	(1,130.36)	.00	(8,716.06)
176.10 Adjusted Gross Tax Incremental Total	1,720,104.02	252,016.68	.00	1,972,120.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,047,158.02	153,512.47	.00	1,200,670.49
Unsecured					
	Unsecured Current	(170,556.12)	(25,064.57)	.00	(195,620.69)
Total Unsecured		(170,556.12)	(25,064.57)	.00	(195,620.69)
Supplemental					
	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
Total Supplemental		103,148.82	15,158.55	.00	118,307.37
Miscellaneous					
	Miscellaneous Payments	(5,656.51)	(839.16)	.00	(6,495.67)
Total Miscellaneous		(5,656.51)	(839.16)	.00	(6,495.67)
176.11 Adjusted Gross Tax Incremental Total		974,094.21	142,767.29	.00	1,116,861.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		21,038.87	3,082.66	.00	24,121.53
Unsecured					
	Unsecured Current	(314.18)	(46.17)	.00	(360.35)
Total Unsecured		(314.18)	(46.17)	.00	(360.35)
Supplemental					
	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
Total Supplemental		3,854.80	566.49	.00	4,421.29
Miscellaneous					
	Miscellaneous Payments	293.11	47.04	.00	340.15
Total Miscellaneous		293.11	47.04	.00	340.15
176.12 Adjusted Gross Tax Incremental Total		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: 03/23/2018

177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	19,636.19	.00	.00	19,636.19
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	142.41	.00	.00	142.41
Total Miscellaneous	142.41	.00	.00	142.41
177.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		18,203,258.18	.00	.00	18,203,258.18
Unsecured					
	Unsecured Current	3,440,926.35	.00	.00	3,440,926.35
Total Unsecured		3,440,926.35	.00	.00	3,440,926.35
Supplemental					
	Supplemental	171,780.42	.00	.00	171,780.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		171,780.42	.00	.00	171,780.42
Miscellaneous					
	Miscellaneous Payments	(75,858.11)	.00	.00	(75,858.11)
Total Miscellaneous		(75,858.11)	.00	.00	(75,858.11)
177.04 Adjusted Gross Tax Incremental Total		21,740,106.84	.00	.00	21,740,106.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

177.05 IRWINDALE - NORA FRAIJO

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	15,619.35	.00	.00	15,619.35
Unsecured				
Unsecured Current	40.00	.00	.00	40.00
Total Unsecured	40.00	.00	.00	40.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	631.46	.00	.00	631.46
Total Miscellaneous	631.46	.00	.00	631.46
177.05 Adjusted Gross Tax Incremental Total	16,290.81	.00	.00	16,290.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

178.03 LA PUENTE - R. P. #1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,378,042.67	.00	.00	1,378,042.67
Unsecured				
Unsecured Current	80,443.82	.00	.00	80,443.82
Total Unsecured	80,443.82	.00	.00	80,443.82
Supplemental				
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
Total Supplemental	84,241.82	.00	.00	84,241.82
Miscellaneous				
Miscellaneous Payments	(529.22)	.00	.00	(529.22)
Total Miscellaneous	(529.22)	.00	.00	(529.22)
178.03 Adjusted Gross Tax Incremental Total	1,542,199.09	.00	.00	1,542,199.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,733,115.34	.00	.00	7,733,115.34
Unsecured				
Unsecured Current	462,107.30	.00	.00	462,107.30
Total Unsecured	462,107.30	.00	.00	462,107.30
Supplemental				
Supplemental	104,462.08	.00	.00	104,462.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,462.08	.00	.00	104,462.08
Miscellaneous				
Miscellaneous Payments	(1,691,651.09)	.00	.00	(1,691,651.09)
Total Miscellaneous	(1,691,651.09)	.00	.00	(1,691,651.09)
179.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,548,120.93	.00	.00	2,548,120.93
Unsecured				
Unsecured Current	152,391.41	.00	.00	152,391.41
Total Unsecured	152,391.41	.00	.00	152,391.41
Supplemental				
Supplemental	138,747.74	.00	.00	138,747.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	138,747.74	.00	.00	138,747.74
Miscellaneous				
Miscellaneous Payments	6,527.46	.00	.00	6,527.46
Total Miscellaneous	6,527.46	.00	.00	6,527.46
179.03 Adjusted Gross Tax Incremental Total	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: 03/23/2018

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,652,927.33	.00	.00	1,652,927.33
Unsecured				
Unsecured Current	(33,551.14)	.00	.00	(33,551.14)
Total Unsecured	(33,551.14)	.00	.00	(33,551.14)
Supplemental				
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
Total Supplemental	38,906.89	.00	.00	38,906.89
Miscellaneous				
Miscellaneous Payments	(2,816.83)	.00	.00	(2,816.83)
Total Miscellaneous	(2,816.83)	.00	.00	(2,816.83)
179.04 Adjusted Gross Tax Incremental Total	1,655,466.25	.00	.00	1,655,466.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,487,975.56	.00	.00	1,487,975.56
Unsecured				
Unsecured Current	28,606.46	.00	.00	28,606.46
Total Unsecured	28,606.46	.00	.00	28,606.46
Supplemental				
Supplemental	55,446.09	.00	.00	55,446.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,446.09	.00	.00	55,446.09
Miscellaneous				
Miscellaneous Payments	(173,802.42)	.00	.00	(173,802.42)
Total Miscellaneous	(173,802.42)	.00	.00	(173,802.42)
180.02 Adjusted Gross Tax Incremental Total	1,398,225.69	.00	.00	1,398,225.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

180.03 LA VERNE - CENTRAL/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,405,432.54	.00	.00	1,405,432.54
Unsecured				
Unsecured Current	3,018.24	.00	.00	3,018.24
Total Unsecured	3,018.24	.00	.00	3,018.24
Supplemental				
Supplemental	33,720.56	.00	.00	33,720.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,720.56	.00	.00	33,720.56
Miscellaneous				
Miscellaneous Payments	(139,944.00)	.00	.00	(139,944.00)
Total Miscellaneous	(139,944.00)	.00	.00	(139,944.00)
180.03 Adjusted Gross Tax Incremental Total	1,302,227.34	.00	.00	1,302,227.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,081,812.14	.00	.00	1,081,812.14
Unsecured				
Unsecured Current	265,105.05	.00	.00	265,105.05
Total Unsecured	265,105.05	.00	.00	265,105.05
Supplemental				
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
Total Supplemental	8,367.36	.00	.00	8,367.36
Miscellaneous				
Miscellaneous Payments	(335.16)	.00	.00	(335.16)
Total Miscellaneous	(335.16)	.00	.00	(335.16)
180.04 Adjusted Gross Tax Incremental Total	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: 03/23/2018

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,353,793.55	.00	.00	6,353,793.55
Unsecured				
Unsecured Current	119,411.12	.00	.00	119,411.12
Total Unsecured	119,411.12	.00	.00	119,411.12
Supplemental				
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
Total Supplemental	194,010.71	.00	.00	194,010.71
Miscellaneous				
Miscellaneous Payments	3,037.57	.00	.00	3,037.57
Total Miscellaneous	3,037.57	.00	.00	3,037.57
181.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,397,756.91	.00	.00	6,397,756.91
Unsecured				
Unsecured Current	724,168.91	.00	.00	724,168.91
Total Unsecured	724,168.91	.00	.00	724,168.91
Supplemental				
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
Total Supplemental	358,766.99	.00	.00	358,766.99
Miscellaneous				
Miscellaneous Payments	60,432.89	.00	.00	60,432.89
Total Miscellaneous	60,432.89	.00	.00	60,432.89
182.02 Adjusted Gross Tax Incremental Total	7,541,125.70	.00	.00	7,541,125.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		518,306.25	.00	.00	518,306.25
Unsecured					
	Unsecured Current	36,108.76	.00	.00	36,108.76
Total Unsecured		36,108.76	.00	.00	36,108.76
Supplemental					
	Supplemental	6,613.88	.00	.00	6,613.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,613.88	.00	.00	6,613.88
Miscellaneous					
	Miscellaneous Payments	(16,715.19)	.00	.00	(16,715.19)
Total Miscellaneous		(16,715.19)	.00	.00	(16,715.19)
182.03 Adjusted Gross Tax Incremental Total		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: 03/23/2018

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		3,637,460.24	.00	.00	3,637,460.24
Unsecured					
	Unsecured Current	24,140.14	.00	.00	24,140.14
Total Unsecured		24,140.14	.00	.00	24,140.14
Supplemental					
	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
Total Supplemental		38,877.36	.00	.00	38,877.36
Miscellaneous					
	Miscellaneous Payments	25,697.56	.00	.00	25,697.56
Total Miscellaneous		25,697.56	.00	.00	25,697.56
182.04 Adjusted Gross Tax Incremental Total		3,726,175.30	.00	.00	3,726,175.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,430,339.95	.00	.00	4,430,339.95
Unsecured				
Unsecured Current	909,257.56	.00	.00	909,257.56
Total Unsecured	909,257.56	.00	.00	909,257.56
Supplemental				
Supplemental	251,812.73	.00	.00	251,812.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	251,812.73	.00	.00	251,812.73
Miscellaneous				
Miscellaneous Payments	(166.80)	.00	.00	(166.80)
Total Miscellaneous	(166.80)	.00	.00	(166.80)
182.05 Adjusted Gross Tax Incremental Total	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: 03/23/2018

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,475,699.28	.00	.00	1,475,699.28
Unsecured					
	Unsecured Current	11,285.64	.00	.00	11,285.64
Total Unsecured		11,285.64	.00	.00	11,285.64
Supplemental					
	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
Total Supplemental		55,687.13	.00	.00	55,687.13
Miscellaneous					
	Miscellaneous Payments	(1,303.75)	.00	.00	(1,303.75)
Total Miscellaneous		(1,303.75)	.00	.00	(1,303.75)
182.06 Adjusted Gross Tax Incremental Total		1,541,368.30	.00	.00	1,541,368.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,167,406.27	.00	.00	2,167,406.27
Unsecured				
Unsecured Current	648,034.97	.00	.00	648,034.97
Total Unsecured	648,034.97	.00	.00	648,034.97
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(616.41)	.00	.00	(616.41)
Total Miscellaneous	(616.41)	.00	.00	(616.41)
184.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		687,155.20	.00	.00	687,155.20
Unsecured					
	Unsecured Current	21,255.75	.00	.00	21,255.75
Total Unsecured		21,255.75	.00	.00	21,255.75
Supplemental					
	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
Total Supplemental		5,823.53	.00	.00	5,823.53
Miscellaneous					
	Miscellaneous Payments	(25,974.21)	.00	.00	(25,974.21)
Total Miscellaneous		(25,974.21)	.00	.00	(25,974.21)
184.03 Adjusted Gross Tax Incremental Total		688,260.27	.00	.00	688,260.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	22,699,798.42	.00	.00	22,699,798.42
Unsecured				
Unsecured Current	1,867,823.29	.00	.00	1,867,823.29
Total Unsecured	1,867,823.29	.00	.00	1,867,823.29
Supplemental				
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
Total Supplemental	310,276.69	.00	.00	310,276.69
Miscellaneous				
Miscellaneous Payments	43,536.73	.00	.00	43,536.73
Total Miscellaneous	43,536.73	.00	.00	43,536.73
184.04 Adjusted Gross Tax Incremental Total	24,921,435.13	.00	.00	24,921,435.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	15,137,682.55	.00	.00	15,137,682.55
Unsecured				
Unsecured Current	4,005,071.88	.00	.00	4,005,071.88
Total Unsecured	4,005,071.88	.00	.00	4,005,071.88
Supplemental				
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
Total Supplemental	(117,360.72)	.00	.00	(117,360.72)
Miscellaneous				
Miscellaneous Payments	(3,534,465.45)	.00	.00	(3,534,465.45)
Total Miscellaneous	(3,534,465.45)	.00	.00	(3,534,465.45)
184.05 Adjusted Gross Tax Incremental Total	15,490,928.26	.00	.00	15,490,928.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		736,046.90	.00	.00	736,046.90
Unsecured					
	Unsecured Current	97,086.25	.00	.00	97,086.25
Total Unsecured		97,086.25	.00	.00	97,086.25
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,569.47	.00	.00	1,569.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,569.47	.00	.00	1,569.47
Miscellaneous					
	Miscellaneous Payments	(289.18)	.00	.00	(289.18)
Total Miscellaneous		(289.18)	.00	.00	(289.18)
184.06 Adjusted Gross Tax Incremental Total		834,413.44	.00	.00	834,413.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		36,390,707.40	.00	.00	36,390,707.40
Unsecured					
	Unsecured Current	7,931,050.67	.00	.00	7,931,050.67
Total Unsecured		7,931,050.67	.00	.00	7,931,050.67
Supplemental					
	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
Total Supplemental		878,690.85	.00	.00	878,690.85
Miscellaneous					
	Miscellaneous Payments	(7,986,955.15)	.00	.00	(7,986,955.15)
Total Miscellaneous		(7,986,955.15)	.00	.00	(7,986,955.15)
184.09 Adjusted Gross Tax Incremental Total		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: 03/23/2018

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		28,498,820.16	.00	.00	28,498,820.16
Unsecured					
	Unsecured Current	459,325.15	.00	.00	459,325.15
Total Unsecured		459,325.15	.00	.00	459,325.15
Supplemental					
	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)
Total Supplemental		1,412,142.02	.00	.00	1,412,142.02
Miscellaneous					
	Miscellaneous Payments	(17,192.34)	.00	.00	(17,192.34)
Total Miscellaneous		(17,192.34)	.00	.00	(17,192.34)
184.10 Adjusted Gross Tax Incremental Total		30,353,094.99	.00	.00	30,353,094.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

186.02 LANCASTER - CBD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,108,573.70	.00	.00	1,108,573.70
Unsecured				
Unsecured Current	112,829.22	.00	132.00	112,961.22
Total Unsecured	112,829.22	.00	132.00	112,961.22
Supplemental				
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
Total Supplemental	13,901.01	.00	.00	13,901.01
Miscellaneous				
Miscellaneous Payments	678.57	.00	.00	678.57
Total Miscellaneous	678.57	.00	.00	678.57
186.02 Adjusted Gross Tax Incremental Total	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
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186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,650,261.25	.00	.00	1,650,261.25
Unsecured					
	Unsecured Current	146,361.31	.00	130,027.57	276,388.88
Total Unsecured		146,361.31	.00	130,027.57	276,388.88
Supplemental					
	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
Total Supplemental		7,185.16	.00	.00	7,185.16
Miscellaneous					
	Miscellaneous Payments	(2,080.09)	.00	2,778.67	698.58
Total Miscellaneous		(2,080.09)	.00	2,778.67	698.58
186.03 Adjusted Gross Tax Incremental Total		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
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186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	14,189,421.66	.00	.00	14,189,421.66
Unsecured				
Unsecured Current	1,416,073.58	.00	.00	1,416,073.58
Total Unsecured	1,416,073.58	.00	.00	1,416,073.58
Supplemental				
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
Total Supplemental	160,867.60	.00	.00	160,867.60
Miscellaneous				
Miscellaneous Payments	(83,826.72)	.00	.00	(83,826.72)
Total Miscellaneous	(83,826.72)	.00	.00	(83,826.72)
186.04 Adjusted Gross Tax Incremental Total	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: 03/23/2018

186.05 LANCASTER - RESIDENTIAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,535,648.57	.00	.00	4,535,648.57
Unsecured				
Unsecured Current	16,888.39	.00	.00	16,888.39
Total Unsecured	16,888.39	.00	.00	16,888.39
Supplemental				
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
Total Supplemental	59,938.07	.00	.00	59,938.07
Miscellaneous				
Miscellaneous Payments	62,379.73	.00	.00	62,379.73
Total Miscellaneous	62,379.73	.00	.00	62,379.73
186.05 Adjusted Gross Tax Incremental Total	4,674,854.76	.00	.00	4,674,854.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

186.07 LANCASTER - RP# 5

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	14,863,494.00	.00	.00	14,863,494.00
Unsecured				
Unsecured Current	320,468.36	.00	.00	320,468.36
Total Unsecured	320,468.36	.00	.00	320,468.36
Supplemental				
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)
Total Supplemental	416,461.52	.00	.00	416,461.52
Miscellaneous				
Miscellaneous Payments	8,564.29	.00	.00	8,564.29
Total Miscellaneous	8,564.29	.00	.00	8,564.29
186.07 Adjusted Gross Tax Incremental Total	15,608,988.17	.00	.00	15,608,988.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		25,271,927.93	.00	.00	25,271,927.93
Unsecured					
	Unsecured Current	565,242.89	.00	50.00	565,292.89
Total Unsecured		565,242.89	.00	50.00	565,292.89
Supplemental					
	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)
Total Supplemental		471,517.33	.00	.00	471,517.33
Miscellaneous					
	Miscellaneous Payments	275,941.69	.00	.00	275,941.69
Total Miscellaneous		275,941.69	.00	.00	275,941.69
186.08 Adjusted Gross Tax Incremental Total		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: 03/23/2018

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		2,017,102.53	.00	.00	2,017,102.53
Unsecured					
	Unsecured Current	168,301.50	.00	130.00	168,431.50
Total Unsecured		168,301.50	.00	130.00	168,431.50
Supplemental					
	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
Total Supplemental		67,954.25	.00	.00	67,954.25
Miscellaneous					
	Miscellaneous Payments	(21,511.16)	.00	.00	(21,511.16)
Total Miscellaneous		(21,511.16)	.00	.00	(21,511.16)
186.09 Adjusted Gross Tax Incremental Total		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: 03/23/2018

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		5,801,446.16	.00	.00	5,801,446.16
Unsecured					
	Unsecured Current	73,504.63	.00	.00	73,504.63
Total Unsecured		73,504.63	.00	.00	73,504.63
Supplemental					
	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
Total Supplemental		182,571.09	.00	.00	182,571.09
Miscellaneous					
	Miscellaneous Payments	13,837.10	.00	.00	13,837.10
Total Miscellaneous		13,837.10	.00	.00	13,837.10
188.03 Adjusted Gross Tax Incremental Total		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: 03/23/2018

188.04 L.A. CITY - NORMANDIE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,876,651.65	.00	.00	2,876,651.65
Unsecured				
Unsecured Current	12,348.02	.00	.00	12,348.02
Total Unsecured	12,348.02	.00	.00	12,348.02
Supplemental				
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
Total Supplemental	129,709.52	.00	.00	129,709.52
Miscellaneous				
Miscellaneous Payments	(95,196.12)	.00	.00	(95,196.12)
Total Miscellaneous	(95,196.12)	.00	.00	(95,196.12)
188.04 Adjusted Gross Tax Incremental Total	2,923,513.07	.00	.00	2,923,513.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,278,864.58	.00	.00	2,278,864.58
Unsecured				
Unsecured Current	23,695.38	.00	.00	23,695.38
Total Unsecured	23,695.38	.00	.00	23,695.38
Supplemental				
Supplemental	4,146.43	.00	.00	4,146.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,146.43	.00	.00	4,146.43
Miscellaneous				
Miscellaneous Payments	3,642.05	.00	.00	3,642.05
Total Miscellaneous	3,642.05	.00	.00	3,642.05
188.05 Adjusted Gross Tax Incremental Total	2,310,348.44	.00	.00	2,310,348.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		2,234,386.71	.00	.00	2,234,386.71
Unsecured					
	Unsecured Current	12,888.69	.00	.00	12,888.69
Total Unsecured		12,888.69	.00	.00	12,888.69
Supplemental					
	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
Total Supplemental		68,952.33	.00	.00	68,952.33
Miscellaneous					
	Miscellaneous Payments	34,620.48	.00	.00	34,620.48
Total Miscellaneous		34,620.48	.00	.00	34,620.48
188.07 Adjusted Gross Tax Incremental Total		2,350,848.21	.00	.00	2,350,848.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	44,316,226.06	.00	.00	44,316,226.06
Unsecured				
Unsecured Current	3,107,640.75	.00	.00	3,107,640.75
Total Unsecured	3,107,640.75	.00	.00	3,107,640.75
Supplemental				
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
Total Supplemental	696,960.27	.00	.00	696,960.27
Miscellaneous				
Miscellaneous Payments	(42,535.04)	.00	.00	(42,535.04)
Total Miscellaneous	(42,535.04)	.00	.00	(42,535.04)
188.08 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,766,670.93	.00	.00	3,766,670.93
Unsecured				
Unsecured Current	57,064.37	.00	.00	57,064.37
Total Unsecured	57,064.37	.00	.00	57,064.37
Supplemental				
Supplemental	54,756.54	.00	.00	54,756.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,756.54	.00	.00	54,756.54
Miscellaneous				
Miscellaneous Payments	6,205.66	.00	.00	6,205.66
Total Miscellaneous	6,205.66	.00	.00	6,205.66
188.09 Adjusted Gross Tax Incremental Total	3,884,697.50	.00	.00	3,884,697.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		321,830.22	.00	.00	321,830.22
Unsecured					
	Unsecured Current	57,916.25	.00	.00	57,916.25
Total Unsecured		57,916.25	.00	.00	57,916.25
Supplemental					
	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
Total Supplemental		27,972.46	.00	.00	27,972.46
Miscellaneous					
	Miscellaneous Payments	3,296.38	.00	.00	3,296.38
Total Miscellaneous		3,296.38	.00	.00	3,296.38
188.10 Adjusted Gross Tax Incremental Total		411,015.31	.00	.00	411,015.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,513,125.06	.00	.00	4,513,125.06
Unsecured				
Unsecured Current	323.22	.00	.00	323.22
Total Unsecured	323.22	.00	.00	323.22
Supplemental				
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
Total Supplemental	108,164.20	.00	.00	108,164.20
Miscellaneous				
Miscellaneous Payments	58,109.75	.00	.00	58,109.75
Total Miscellaneous	58,109.75	.00	.00	58,109.75
188.18 Adjusted Gross Tax Incremental Total	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: 03/23/2018

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,790,773.91	.00	.00	1,790,773.91
Unsecured					
	Unsecured Current	246,691.46	.00	.00	246,691.46
Total Unsecured		246,691.46	.00	.00	246,691.46
Supplemental					
	Supplemental	7,975.64	.00	.00	7,975.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,975.64	.00	.00	7,975.64
Miscellaneous					
	Miscellaneous Payments	652.01	.00	.00	652.01
Total Miscellaneous		652.01	.00	.00	652.01
188.19 Adjusted Gross Tax Incremental Total		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: 03/23/2018

188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		4,318,744.65	.00	.00	4,318,744.65
Unsecured					
	Unsecured Current	16,110.52	.00	.00	16,110.52
Total Unsecured		16,110.52	.00	.00	16,110.52
Supplemental					
	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
Total Supplemental		152,568.24	.00	.00	152,568.24
Miscellaneous					
	Miscellaneous Payments	1,680.56	.00	.00	1,680.56
Total Miscellaneous		1,680.56	.00	.00	1,680.56
189.01 Adjusted Gross Tax Incremental Total		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: 03/23/2018

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	24,718,190.48	.00	.00	24,718,190.48
Unsecured				
Unsecured Current	425,213.33	.00	.00	425,213.33
Total Unsecured	425,213.33	.00	.00	425,213.33
Supplemental				
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
Total Supplemental	571,162.64	.00	.00	571,162.64
Miscellaneous				
Miscellaneous Payments	16,117.88	.00	.00	16,117.88
Total Miscellaneous	16,117.88	.00	.00	16,117.88
189.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

189.03 L.A. CITY - CHINATOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	9,706,359.48	.00	.00	9,706,359.48
Unsecured				
Unsecured Current	325,800.35	.00	.00	325,800.35
Total Unsecured	325,800.35	.00	.00	325,800.35
Supplemental				
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
Total Supplemental	467,844.59	.00	.00	467,844.59
Miscellaneous				
Miscellaneous Payments	(49,563.65)	.00	.00	(49,563.65)
Total Miscellaneous	(49,563.65)	.00	.00	(49,563.65)
189.03 Adjusted Gross Tax Incremental Total	10,450,440.77	.00	.00	10,450,440.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

189.04 L.A. CITY - ADAMS/NORMANDIE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

189.05 L.A. CITY - RODEO/LA CIENEGA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		7,389,520.53	.00	.00	7,389,520.53
Unsecured					
	Unsecured Current	172,460.67	.00	.00	172,460.67
Total Unsecured		172,460.67	.00	.00	172,460.67
Supplemental					
	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)
Total Supplemental		212,096.06	.00	.00	212,096.06
Miscellaneous					
	Miscellaneous Payments	(492,553.21)	.00	.00	(492,553.21)
Total Miscellaneous		(492,553.21)	.00	.00	(492,553.21)
189.06 Adjusted Gross Tax Incremental Total		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: 03/23/2018

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		500,000.00	.00	.00	500,000.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.07 Adjusted Gross Tax Incremental Total		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		69,137,962.79	.00	.00	69,137,962.79
Unsecured					
	Unsecured Current	1,489,037.04	.00	.00	1,489,037.04
Total Unsecured		1,489,037.04	.00	.00	1,489,037.04
Supplemental					
	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)
Total Supplemental		5,870,077.18	.00	.00	5,870,077.18
Miscellaneous					
	Miscellaneous Payments	(146,394.66)	.00	.00	(146,394.66)
Total Miscellaneous		(146,394.66)	.00	.00	(146,394.66)
189.08 Adjusted Gross Tax Incremental Total		76,350,682.35	.00	.00	76,350,682.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		46,033.77	.00	.00	46,033.77
Unsecured					
	Unsecured Current	50.00	.00	.00	50.00
Total Unsecured		50.00	.00	.00	50.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(276.52)	.00	.00	(276.52)
Total Miscellaneous		(276.52)	.00	.00	(276.52)
189.09 Adjusted Gross Tax Incremental Total		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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,344,245.53	.00	.00	3,344,245.53
Unsecured				
Unsecured Current	(58,104.10)	.00	.00	(58,104.10)
Total Unsecured	(58,104.10)	.00	.00	(58,104.10)
Supplemental				
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
Total Supplemental	211,994.01	.00	.00	211,994.01
Miscellaneous				
Miscellaneous Payments	730.59	.00	.00	730.59
Total Miscellaneous	730.59	.00	.00	730.59
189.10 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	12,103,488.83	.00	.00	12,103,488.83
Unsecured				
Unsecured Current	70,491.11	.00	.00	70,491.11
Total Unsecured	70,491.11	.00	.00	70,491.11
Supplemental				
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
Total Supplemental	810,429.57	.00	.00	810,429.57
Miscellaneous				
Miscellaneous Payments	(14,825.39)	.00	.00	(14,825.39)
Total Miscellaneous	(14,825.39)	.00	.00	(14,825.39)
189.11 Adjusted Gross Tax Incremental Total	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: 03/23/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	873,750.40	.00	.00	873,750.40
Unsecured				
Unsecured Current	29,660.48	.00	.00	29,660.48
Total Unsecured	29,660.48	.00	.00	29,660.48
Supplemental				
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
Total Supplemental	54,541.01	.00	.00	54,541.01
Miscellaneous				
Miscellaneous Payments	(41,122.52)	.00	.00	(41,122.52)
Total Miscellaneous	(41,122.52)	.00	.00	(41,122.52)
189.12 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,754,276.23	.00	.00	1,754,276.23
Unsecured				
Unsecured Current	(25,728.38)	.00	.00	(25,728.38)
Total Unsecured	(25,728.38)	.00	.00	(25,728.38)
Supplemental				
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
Total Supplemental	162,065.30	.00	.00	162,065.30
Miscellaneous				
Miscellaneous Payments	14,404.76	.00	.00	14,404.76
Total Miscellaneous	14,404.76	.00	.00	14,404.76
189.13 Adjusted Gross Tax Incremental Total	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
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	28,084,668.76	.00	.00	28,084,668.76
Unsecured				
Unsecured Current	801,610.23	.00	.00	801,610.23
Total Unsecured	801,610.23	.00	.00	801,610.23
Supplemental				
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
Total Supplemental	1,155,829.45	.00	.00	1,155,829.45
Miscellaneous				
Miscellaneous Payments	(196,130.39)	.00	.00	(196,130.39)
Total Miscellaneous	(196,130.39)	.00	.00	(196,130.39)
189.16 Adjusted Gross Tax Incremental Total	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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	28,929,598.15	.00	.00	28,929,598.15
Unsecured				
Unsecured Current	2,439,739.54	.00	331,421.09	2,771,160.63
Total Unsecured	2,439,739.54	.00	331,421.09	2,771,160.63
Supplemental				
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
Total Supplemental	1,234,852.32	.00	.00	1,234,852.32
Miscellaneous				
Miscellaneous Payments	39,608.64	.00	9,478.22	49,086.86
Total Miscellaneous	39,608.64	.00	9,478.22	49,086.86
189.17 Adjusted Gross Tax Incremental Total	32,643,798.65	.00	340,899.31	32,984,697.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		2,241,593.48	.00	.00	2,241,593.48
Unsecured					
	Unsecured Current	18,054.41	.00	.00	18,054.41
Total Unsecured		18,054.41	.00	.00	18,054.41
Supplemental					
	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
Total Supplemental		265,061.51	.00	.00	265,061.51
Miscellaneous					
	Miscellaneous Payments	8,205.33	.00	.00	8,205.33
Total Miscellaneous		8,205.33	.00	.00	8,205.33
189.18 Adjusted Gross Tax Incremental Total		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: 03/23/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		945,451.51	.00	.00	945,451.51
Unsecured					
	Unsecured Current	22,218.76	.00	.00	22,218.76
Total Unsecured		22,218.76	.00	.00	22,218.76
Supplemental					
	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
Total Supplemental		28,875.74	.00	.00	28,875.74
Miscellaneous					
	Miscellaneous Payments	3,394.66	.00	.00	3,394.66
Total Miscellaneous		3,394.66	.00	.00	3,394.66
189.19 Adjusted Gross Tax Incremental Total		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: 03/23/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	38,378,747.96	.00	.00	38,378,747.96
Unsecured				
Unsecured Current	1,991,881.74	.00	.00	1,991,881.74
Total Unsecured	1,991,881.74	.00	.00	1,991,881.74
Supplemental				
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
Total Supplemental	2,070,234.39	.00	.00	2,070,234.39
Miscellaneous				
Miscellaneous Payments	(118,455.67)	.00	.00	(118,455.67)
Total Miscellaneous	(118,455.67)	.00	.00	(118,455.67)
189.20 Adjusted Gross Tax Incremental Total	42,322,408.42	.00	.00	42,322,408.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		25,749,160.60	.00	.00	25,749,160.60
Unsecured					
	Unsecured Current	(200,324.37)	.00	.00	(200,324.37)
Total Unsecured		(200,324.37)	.00	.00	(200,324.37)
Supplemental					
	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)
Total Supplemental		1,418,491.62	.00	.00	1,418,491.62
Miscellaneous					
	Miscellaneous Payments	(33,904.22)	.00	.00	(33,904.22)
Total Miscellaneous		(33,904.22)	.00	.00	(33,904.22)
190.01 Adjusted Gross Tax Incremental Total		26,933,423.63	.00	.00	26,933,423.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,101,564.22	.00	.00	1,101,564.22
Unsecured					
	Unsecured Current	149,547.83	.00	.00	149,547.83
Total Unsecured		149,547.83	.00	.00	149,547.83
Supplemental					
	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
Total Supplemental		46,200.07	.00	.00	46,200.07
Miscellaneous					
	Miscellaneous Payments	3,582.26	.00	.00	3,582.26
Total Miscellaneous		3,582.26	.00	.00	3,582.26
190.02 Adjusted Gross Tax Incremental Total		1,300,894.38	.00	.00	1,300,894.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,246,902.76	.00	.00	2,246,902.76
Unsecured				
Unsecured Current	6,135.18	.00	.00	6,135.18
Total Unsecured	6,135.18	.00	.00	6,135.18
Supplemental				
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
Total Supplemental	101,061.65	.00	.00	101,061.65
Miscellaneous				
Miscellaneous Payments	(314.45)	.00	.00	(314.45)
Total Miscellaneous	(314.45)	.00	.00	(314.45)
190.03 Adjusted Gross Tax Incremental Total	2,353,785.14	.00	.00	2,353,785.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	8,929,291.17	.00	.00	8,929,291.17
Unsecured				
Unsecured Current	374,295.59	.00	.00	374,295.59
Total Unsecured	374,295.59	.00	.00	374,295.59
Supplemental				
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
Total Supplemental	761,493.53	.00	.00	761,493.53
Miscellaneous				
Miscellaneous Payments	33,443.43	.00	.00	33,443.43
Total Miscellaneous	33,443.43	.00	.00	33,443.43
190.04 Adjusted Gross Tax Incremental Total	10,098,523.72	.00	.00	10,098,523.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		10,103,015.61	.00	.00	10,103,015.61
Unsecured					
	Unsecured Current	157,268.60	.00	.00	157,268.60
Total Unsecured		157,268.60	.00	.00	157,268.60
Supplemental					
	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
Total Supplemental		639,067.67	.00	.00	639,067.67
Miscellaneous					
	Miscellaneous Payments	(215,587.80)	.00	.00	(215,587.80)
Total Miscellaneous		(215,587.80)	.00	.00	(215,587.80)
190.05 Adjusted Gross Tax Incremental Total		10,683,764.08	.00	.00	10,683,764.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	10,388,220.85	.00	.00	10,388,220.85
Unsecured				
Unsecured Current	(324,880.80)	.00	.00	(324,880.80)
Total Unsecured	(324,880.80)	.00	.00	(324,880.80)
Supplemental				
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)
Total Supplemental	391,310.42	.00	.00	391,310.42
Miscellaneous				
Miscellaneous Payments	54,594.26	.00	.00	54,594.26
Total Miscellaneous	54,594.26	.00	.00	54,594.26
190.06 Adjusted Gross Tax Incremental Total	10,509,244.73	.00	.00	10,509,244.73

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	5,109,943.63	.00	.00	5,109,943.63
Unsecured				
Unsecured Current	98,284.01	.00	.00	98,284.01
Total Unsecured	98,284.01	.00	.00	98,284.01
Supplemental				
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
Total Supplemental	175,872.10	.00	.00	175,872.10
Miscellaneous				
Miscellaneous Payments	(26,926.90)	.00	.00	(26,926.90)
Total Miscellaneous	(26,926.90)	.00	.00	(26,926.90)
190.07 Adjusted Gross Tax Incremental Total	5,357,172.84	.00	.00	5,357,172.84

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	9,490,541.53	.00	.00	9,490,541.53
Unsecured				
Unsecured Current	27,133.77	.00	.00	27,133.77
Total Unsecured	27,133.77	.00	.00	27,133.77
Supplemental				
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
Total Supplemental	291,698.66	.00	.00	291,698.66
Miscellaneous				
Miscellaneous Payments	5,794.21	.00	.00	5,794.21
Total Miscellaneous	5,794.21	.00	.00	5,794.21
190.08 Adjusted Gross Tax Incremental Total	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
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	11,717,412.33	.00	.00	11,717,412.33
Unsecured				
Unsecured Current	1,083,659.79	.00	.00	1,083,659.79
Total Unsecured	1,083,659.79	.00	.00	1,083,659.79
Supplemental				
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
Total Supplemental	1,103,450.68	.00	.00	1,103,450.68
Miscellaneous				
Miscellaneous Payments	6,482.38	.00	.00	6,482.38
Total Miscellaneous	6,482.38	.00	.00	6,482.38
190.10 Adjusted Gross Tax Incremental Total	13,911,005.18	.00	.00	13,911,005.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		499,858.94	61,754.78	.00	561,613.72
Unsecured					
	Unsecured Current	58,190.64	7,273.83	.00	65,464.47
Total Unsecured		58,190.64	7,273.83	.00	65,464.47
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	121.02	(68,657.17)	.00	(68,536.15)
Total Miscellaneous		121.02	(68,657.17)	.00	(68,536.15)
200.02 Adjusted Gross Tax Incremental Total		558,170.60	371.44	.00	558,542.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

200.03 LYNWOOD - ALAMEDA

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,008,273.74	124,788.57	.00	1,133,062.31
Unsecured				
Unsecured Current	224,551.27	28,068.91	.00	252,620.18
Total Unsecured	224,551.27	28,068.91	.00	252,620.18
Supplemental				
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
Total Supplemental	19,289.63	2,411.20	.00	21,700.83
Miscellaneous				
Miscellaneous Payments	(2,081.28)	(152,497.87)	.00	(154,579.15)
Total Miscellaneous	(2,081.28)	(152,497.87)	.00	(154,579.15)
200.03 Adjusted Gross Tax Incremental Total	1,250,033.36	2,770.81	.00	1,252,804.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		3,456,254.54	428,090.02	.00	3,884,344.56
Unsecured					
	Unsecured Current	283,886.92	35,485.87	.00	319,372.79
Total Unsecured		283,886.92	35,485.87	.00	319,372.79
Supplemental					
	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
Total Supplemental		109,100.74	13,637.59	.00	122,738.33
Miscellaneous					
	Miscellaneous Payments	(100,305.82)	(481,132.21)	.00	(581,438.03)
Total Miscellaneous		(100,305.82)	(481,132.21)	.00	(581,438.03)
200.05 Adjusted Gross Tax Incremental Total		3,748,936.38	(3,918.73)	.00	3,745,017.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,589,905.06	198,105.19	.00	1,788,010.25
Unsecured				
Unsecured Current	(519.09)	(64.88)	.00	(583.97)
Total Unsecured	(519.09)	(64.88)	.00	(583.97)
Supplemental				
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
Total Supplemental	91,924.85	11,490.61	.00	103,415.46
Miscellaneous				
Miscellaneous Payments	(2,418.16)	(196,991.80)	.00	(199,409.96)
Total Miscellaneous	(2,418.16)	(196,991.80)	.00	(199,409.96)
200.06 Adjusted Gross Tax Incremental Total	1,678,892.66	12,539.12	.00	1,691,431.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

208.02 MAYWOOD - WESTSIDE

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	437,834.01	42,508.50	.00	480,342.51
Unsecured				
Unsecured Current	3,386.12	135.44	.00	3,521.56
Total Unsecured	3,386.12	135.44	.00	3,521.56
Supplemental				
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
Total Supplemental	11,182.97	1,118.30	.00	12,301.27
Miscellaneous				
Miscellaneous Payments	45.19	(43,505.60)	.00	(43,460.41)
Total Miscellaneous	45.19	(43,505.60)	.00	(43,460.41)
208.02 Adjusted Gross Tax Incremental Total	452,448.29	256.64	.00	452,704.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		572,499.06	56,427.31	.00	628,926.37
Unsecured					
	Unsecured Current	89,830.34	3,593.21	.00	93,423.55
Total Unsecured		89,830.34	3,593.21	.00	93,423.55
Supplemental					
	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
Total Supplemental		4,798.99	810.70	.00	5,609.69
Miscellaneous					
	Miscellaneous Payments	3,828.72	(59,175.85)	.00	(55,347.13)
Total Miscellaneous		3,828.72	(59,175.85)	.00	(55,347.13)
208.03 Adjusted Gross Tax Incremental Total		670,957.11	1,655.37	.00	672,612.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,863,379.75	383,346.10	.00	4,246,725.85
Unsecured				
Unsecured Current	(120,490.15)	(4,819.60)	.00	(125,309.75)
Total Unsecured	(120,490.15)	(4,819.60)	.00	(125,309.75)
Supplemental				
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
Total Supplemental	93,074.65	10,214.67	.00	103,289.32
Miscellaneous				
Miscellaneous Payments	(14,967.14)	(385,290.82)	.00	(400,257.96)
Total Miscellaneous	(14,967.14)	(385,290.82)	.00	(400,257.96)
208.04 Adjusted Gross Tax Incremental Total	3,820,997.11	3,450.35	.00	3,824,447.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

212.04 MONROVIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,296,959.83	918,710.53	.00	8,215,670.36
Unsecured				
Unsecured Current	641,354.93	82,426.30	.00	723,781.23
Total Unsecured	641,354.93	82,426.30	.00	723,781.23
Supplemental				
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
Total Supplemental	278,813.54	35,832.84	.00	314,646.38
Miscellaneous				
Miscellaneous Payments	1,108.60	(568,386.00)	.00	(567,277.40)
Total Miscellaneous	1,108.60	(568,386.00)	.00	(567,277.40)
212.04 Adjusted Gross Tax Incremental Total	8,218,236.90	468,583.67	.00	8,686,820.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	193,543.32	24,751.32	.00	218,294.64
Unsecured				
Unsecured Current	2,619.99	336.72	.00	2,956.71
Total Unsecured	2,619.99	336.72	.00	2,956.71
Supplemental				
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
Total Supplemental	4,279.45	549.99	.00	4,829.44
Miscellaneous				
Miscellaneous Payments	2,400.90	(16,373.34)	.00	(13,972.44)
Total Miscellaneous	2,400.90	(16,373.34)	.00	(13,972.44)
212.05 Adjusted Gross Tax Incremental Total	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: 03/23/2018

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,345,968.69	172,162.80	.00	1,518,131.49
Unsecured				
Unsecured Current	44,634.03	5,736.32	.00	50,370.35
Total Unsecured	44,634.03	5,736.32	.00	50,370.35
Supplemental				
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
Total Supplemental	13,884.96	1,784.47	.00	15,669.43
Miscellaneous				
Miscellaneous Payments	(245.38)	(112,869.49)	.00	(113,114.87)
Total Miscellaneous	(245.38)	(112,869.49)	.00	(113,114.87)
212.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		680,276.60	87,191.02	.00	767,467.62
Unsecured					
	Unsecured Current	(10,515.54)	(1,351.46)	.00	(11,867.00)
Total Unsecured		(10,515.54)	(1,351.46)	.00	(11,867.00)
Supplemental					
	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
Total Supplemental		28,501.02	3,662.92	.00	32,163.94
Miscellaneous					
	Miscellaneous Payments	1,071.93	(54,010.91)	.00	(52,938.98)
Total Miscellaneous		1,071.93	(54,010.91)	.00	(52,938.98)
212.07 Adjusted Gross Tax Incremental Total		699,334.01	35,491.57	.00	734,825.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,887,049.04	512,934.75	.00	3,399,983.79
Unsecured				
Unsecured Current	369,997.71	73,213.30	.00	443,211.01
Total Unsecured	369,997.71	73,213.30	.00	443,211.01
Supplemental				
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
Total Supplemental	(83,384.01)	(16,499.61)	.00	(99,883.62)
Miscellaneous				
Miscellaneous Payments	(33,443.37)	(564,162.06)	.00	(597,605.43)
Total Miscellaneous	(33,443.37)	(564,162.06)	.00	(597,605.43)
216.05 Adjusted Gross Tax Incremental Total	3,140,219.37	5,486.38	.00	3,145,705.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	8,882,322.97	1,632,094.99	.00	10,514,417.96
Unsecured				
Unsecured Current	288,574.31	56,285.41	.00	344,859.72
Total Unsecured	288,574.31	56,285.41	.00	344,859.72
Supplemental				
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
Total Supplemental	230,134.59	45,537.87	.00	275,672.46
Miscellaneous				
Miscellaneous Payments	52,351.10	(1,744,677.46)	.00	(1,692,326.36)
Total Miscellaneous	52,351.10	(1,744,677.46)	.00	(1,692,326.36)
216.07 Adjusted Gross Tax Incremental Total	9,453,382.97	(10,759.19)	.00	9,442,623.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		878,585.48	171,900.94	.00	1,050,486.42
Unsecured					
	Unsecured Current	37,622.60	7,444.57	.00	45,067.17
Total Unsecured		37,622.60	7,444.57	.00	45,067.17
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	5,156.29	(176,846.43)	.00	(171,690.14)
Total Miscellaneous		5,156.29	(176,846.43)	.00	(171,690.14)
216.09 Adjusted Gross Tax Incremental Total		921,364.37	2,499.08	.00	923,863.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,849,151.84	755,578.91	.00	4,604,730.75
Unsecured				
Unsecured Current	395,387.76	78,237.36	.00	473,625.12
Total Unsecured	395,387.76	78,237.36	.00	473,625.12
Supplemental				
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
Total Supplemental	78,395.79	15,512.55	.00	93,908.34
Miscellaneous				
Miscellaneous Payments	(834.59)	(822,545.47)	.00	(823,380.06)
Total Miscellaneous	(834.59)	(822,545.47)	.00	(823,380.06)
216.11 Adjusted Gross Tax Incremental Total	4,322,100.80	26,783.35	.00	4,348,884.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	406,411.16	35,840.74	.00	442,251.90
Unsecured				
Unsecured Current	8,274.37	754.42	.00	9,028.79
Total Unsecured	8,274.37	754.42	.00	9,028.79
Supplemental				
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
Total Supplemental	67,398.22	6,145.03	.00	73,543.25
Miscellaneous				
Miscellaneous Payments	353.16	(48,925.05)	.00	(48,571.89)
Total Miscellaneous	353.16	(48,925.05)	.00	(48,571.89)
220.04 Adjusted Gross Tax Incremental Total	482,436.91	(6,184.86)	.00	476,252.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		84,673.77	7,618.79	.00	92,292.56
Unsecured					
	Unsecured Current	548.51	50.01	.00	598.52
Total Unsecured		548.51	50.01	.00	598.52
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	229.42	(7,678.16)	.00	(7,448.74)
Total Miscellaneous		229.42	(7,678.16)	.00	(7,448.74)
220.05 Adjusted Gross Tax Incremental Total		85,451.70	(9.36)	.00	85,442.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,369,400.43	375,894.61	.00	4,745,295.04
Unsecured				
Unsecured Current	111,955.02	10,207.50	.00	122,162.52
Total Unsecured	111,955.02	10,207.50	.00	122,162.52
Supplemental				
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
Total Supplemental	86,531.90	7,889.53	.00	94,421.43
Miscellaneous				
Miscellaneous Payments	26,050.33	(369,583.67)	.00	(343,533.34)
Total Miscellaneous	26,050.33	(369,583.67)	.00	(343,533.34)
220.07 Adjusted Gross Tax Incremental Total	4,593,937.68	24,407.97	.00	4,618,345.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.08 MONTEREY PARK - SOUTHEAST

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,544,816.29	504,024.02	.00	6,048,840.31
Unsecured				
Unsecured Current	225,939.29	20,600.02	.00	246,539.31
Total Unsecured	225,939.29	20,600.02	.00	246,539.31
Supplemental				
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
Total Supplemental	184,382.94	16,811.11	.00	201,194.05
Miscellaneous				
Miscellaneous Payments	10,859.48	(532,733.42)	.00	(521,873.94)
Total Miscellaneous	10,859.48	(532,733.42)	.00	(521,873.94)
220.09 Adjusted Gross Tax Incremental Total	5,965,998.00	8,701.73	.00	5,974,699.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	824,896.55	74,939.83	.00	899,836.38
Unsecured				
Unsecured Current	60,278.97	5,495.94	.00	65,774.91
Total Unsecured	60,278.97	5,495.94	.00	65,774.91
Supplemental				
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
Total Supplemental	(15,047.76)	(1,371.99)	.00	(16,419.75)
Miscellaneous				
Miscellaneous Payments	(114.88)	(79,306.64)	.00	(79,421.52)
Total Miscellaneous	(114.88)	(79,306.64)	.00	(79,421.52)
220.10 Adjusted Gross Tax Incremental Total	870,012.88	(242.86)	.00	869,770.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		38,463.64	843.93	.00	39,307.57
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	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
Total Supplemental		(14,964.00)	(1,364.34)	.00	(16,328.34)
Miscellaneous					
	Miscellaneous Payments	3,181.33	520.41	.00	3,701.74
Total Miscellaneous		3,181.33	520.41	.00	3,701.74
220.12 Adjusted Gross Tax Incremental Total		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
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,134,364.44	103,045.56	.00	1,237,410.00
Unsecured				
Unsecured Current	184,588.45	16,829.85	.00	201,418.30
Total Unsecured	184,588.45	16,829.85	.00	201,418.30
Supplemental				
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
Total Supplemental	52,668.58	4,802.07	.00	57,470.65
Miscellaneous				
Miscellaneous Payments	(64,359.83)	(122,781.58)	.00	(187,141.41)
Total Miscellaneous	(64,359.83)	(122,781.58)	.00	(187,141.41)
220.13 Adjusted Gross Tax Incremental Total	1,307,261.64	1,895.90	.00	1,309,157.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

222.02 NORWALK - RP#1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,829,332.34	.00	.00	5,829,332.34
Unsecured				
Unsecured Current	373,268.71	.00	.00	373,268.71
Total Unsecured	373,268.71	.00	.00	373,268.71
Supplemental				
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
Total Supplemental	53,482.64	.00	.00	53,482.64
Miscellaneous				
Miscellaneous Payments	(15,026.87)	.00	.00	(15,026.87)
Total Miscellaneous	(15,026.87)	.00	.00	(15,026.87)
222.02 Adjusted Gross Tax Incremental Total	6,241,056.82	.00	.00	6,241,056.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

222.03 NORWALK - RP #2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,371,631.98	.00	.00	2,371,631.98
Unsecured				
Unsecured Current	128,308.77	.00	.00	128,308.77
Total Unsecured	128,308.77	.00	.00	128,308.77
Supplemental				
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
Total Supplemental	93,094.60	.00	.00	93,094.60
Miscellaneous				
Miscellaneous Payments	14,304.27	.00	.00	14,304.27
Total Miscellaneous	14,304.27	.00	.00	14,304.27
222.03 Adjusted Gross Tax Incremental Total	2,607,339.62	.00	.00	2,607,339.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

222.04 NORWALK - RP #3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,460,504.30	.00	.00	2,460,504.30
Unsecured				
Unsecured Current	64,076.02	.00	.00	64,076.02
Total Unsecured	64,076.02	.00	.00	64,076.02
Supplemental				
Supplemental	181,971.21	.00	.00	181,971.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	181,971.21	.00	.00	181,971.21
Miscellaneous				
Miscellaneous Payments	(30,378.50)	.00	.00	(30,378.50)
Total Miscellaneous	(30,378.50)	.00	.00	(30,378.50)
222.04 Adjusted Gross Tax Incremental Total	2,676,173.03	.00	.00	2,676,173.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		8,567,042.11	.00	.00	8,567,042.11
Unsecured					
	Unsecured Current	642,167.20	.00	.00	642,167.20
Total Unsecured		642,167.20	.00	.00	642,167.20
Supplemental					
	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
Total Supplemental		237,712.41	.00	.00	237,712.41
Miscellaneous					
	Miscellaneous Payments	(57,969.71)	.00	.00	(57,969.71)
Total Miscellaneous		(57,969.71)	.00	.00	(57,969.71)
225.02 Adjusted Gross Tax Incremental Total		9,388,952.01	.00	.00	9,388,952.01

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	5,129,592.81	.00	.00	5,129,592.81
Unsecured				
Unsecured Current	69,653.31	.00	102,981.05	172,634.36
Total Unsecured	69,653.31	.00	102,981.05	172,634.36
Supplemental				
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
Total Supplemental	97,179.11	.00	.00	97,179.11
Miscellaneous				
Miscellaneous Payments	28,015.75	.00	.00	28,015.75
Total Miscellaneous	28,015.75	.00	.00	28,015.75
225.03 Adjusted Gross Tax Incremental Total	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
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225.04 PALMDALE - PROJ.# 1/82 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	424,933.37	.00	.00	424,933.37
Unsecured				
Unsecured Current	1,995.67	.00	.00	1,995.67
Total Unsecured	1,995.67	.00	.00	1,995.67
Supplemental				
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
Total Supplemental	10,061.75	.00	.00	10,061.75
Miscellaneous				
Miscellaneous Payments	5,868.62	.00	.00	5,868.62
Total Miscellaneous	5,868.62	.00	.00	5,868.62
225.04 Adjusted Gross Tax Incremental Total	442,859.41	.00	.00	442,859.41

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	7,313,005.94	.00	.00	7,313,005.94
Unsecured				
Unsecured Current	85,930.35	.00	.00	85,930.35
Total Unsecured	85,930.35	.00	.00	85,930.35
Supplemental				
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
Total Supplemental	147,438.09	.00	.00	147,438.09
Miscellaneous				
Miscellaneous Payments	128,071.40	.00	.00	128,071.40
Total Miscellaneous	128,071.40	.00	.00	128,071.40
225.05 Adjusted Gross Tax Incremental Total	7,674,445.78	.00	.00	7,674,445.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		20,822,723.80	.00	.00	20,822,723.80
Unsecured					
	Unsecured Current	788,003.28	.00	.00	788,003.28
Total Unsecured		788,003.28	.00	.00	788,003.28
Supplemental					
	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
Total Supplemental		386,033.65	.00	.00	386,033.65
Miscellaneous					
	Miscellaneous Payments	191,833.54	.00	.00	191,833.54
Total Miscellaneous		191,833.54	.00	.00	191,833.54
225.06 Adjusted Gross Tax Incremental Total		22,188,594.27	.00	.00	22,188,594.27

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	3,447,773.64	.00	.00	3,447,773.64
Unsecured				
Unsecured Current	124,587.69	.00	.00	124,587.69
Total Unsecured	124,587.69	.00	.00	124,587.69
Supplemental				
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
Total Supplemental	283,171.66	.00	.00	283,171.66
Miscellaneous				
Miscellaneous Payments	(28,626.32)	.00	.00	(28,626.32)
Total Miscellaneous	(28,626.32)	.00	.00	(28,626.32)
225.07 Adjusted Gross Tax Incremental Total	3,826,906.67	.00	.00	3,826,906.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	10,396,008.40	.00	.00	10,396,008.40
Unsecured				
Unsecured Current	1,877,430.21	.00	.00	1,877,430.21
Total Unsecured	1,877,430.21	.00	.00	1,877,430.21
Supplemental				
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
Total Supplemental	170,108.73	.00	.00	170,108.73
Miscellaneous				
Miscellaneous Payments	31,560.79	.00	.00	31,560.79
Total Miscellaneous	31,560.79	.00	.00	31,560.79
226.04 Adjusted Gross Tax Incremental Total	12,475,108.13	.00	.00	12,475,108.13

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	874,586.86	.00	.00	874,586.86
Unsecured				
Unsecured Current	68,654.42	.00	.00	68,654.42
Total Unsecured	68,654.42	.00	.00	68,654.42
Supplemental				
Supplemental	13,386.81	.00	.00	13,386.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,386.81	.00	.00	13,386.81
Miscellaneous				
Miscellaneous Payments	(21,309.47)	.00	.00	(21,309.47)
Total Miscellaneous	(21,309.47)	.00	.00	(21,309.47)
226.06 Adjusted Gross Tax Incremental Total	935,318.62	.00	.00	935,318.62

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

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		246,163.10	.00	.00	246,163.10
Unsecured					
	Unsecured Current	549,839.92	.00	.00	549,839.92
Total Unsecured		549,839.92	.00	.00	549,839.92
Supplemental					
	Supplemental	7,225.81	.00	.00	7,225.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,225.81	.00	.00	7,225.81
Miscellaneous					
	Miscellaneous Payments	384.87	.00	.00	384.87
Total Miscellaneous		384.87	.00	.00	384.87
226.08 Adjusted Gross Tax Incremental Total		803,613.70	.00	.00	803,613.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		468,311.34	.00	.00	468,311.34
Unsecured					
	Unsecured Current	21,195.85	.00	.00	21,195.85
Total Unsecured		21,195.85	.00	.00	21,195.85
Supplemental					
	Supplemental	27,951.99	.00	.00	27,951.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,951.99	.00	.00	27,951.99
Miscellaneous					
	Miscellaneous Payments	6,017.31	.00	.00	6,017.31
Total Miscellaneous		6,017.31	.00	.00	6,017.31
228.02 Adjusted Gross Tax Incremental Total		523,476.49	.00	.00	523,476.49

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	28,865,618.44	.00	.00	28,865,618.44
Unsecured				
Unsecured Current	1,633,113.90	.00	.00	1,633,113.90
Total Unsecured	1,633,113.90	.00	.00	1,633,113.90
Supplemental				
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
Total Supplemental	467,098.69	.00	.00	467,098.69
Miscellaneous				
Miscellaneous Payments	150,550.05	.00	.00	150,550.05
Total Miscellaneous	150,550.05	.00	.00	150,550.05
228.03 Adjusted Gross Tax Incremental Total	31,116,381.08	.00	.00	31,116,381.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.04 PASADENA - SAN GABRIEL BLVD.

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

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	852,649.89	.00	.00	852,649.89
Unsecured				
Unsecured Current	4,488.86	.00	.00	4,488.86
Total Unsecured	4,488.86	.00	.00	4,488.86
Supplemental				
Supplemental	32,679.35	.00	.00	32,679.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,679.35	.00	.00	32,679.35
Miscellaneous				
Miscellaneous Payments	7,811.79	.00	.00	7,811.79
Total Miscellaneous	7,811.79	.00	.00	7,811.79
228.05 Adjusted Gross Tax Incremental Total	897,629.89	.00	.00	897,629.89

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,063,969.18	.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
Total Secured	2,089,071.44	.00	.00	2,089,071.44
Unsecured				
Unsecured Current	9,850.44	.00	.00	9,850.44
Total Unsecured	9,850.44	.00	.00	9,850.44
Supplemental				
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
Total Supplemental	53,058.15	.00	.00	53,058.15
Miscellaneous				
Miscellaneous Payments	12,176.35	.00	.00	12,176.35
Total Miscellaneous	12,176.35	.00	.00	12,176.35
228.06 Adjusted Gross Tax Incremental Total	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
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228.09 PASADENA - LAKE WASHINGTON

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	449,091.70	.00	.00	449,091.70
Unsecured				
Unsecured Current	27,835.89	.00	.00	27,835.89
Total Unsecured	27,835.89	.00	.00	27,835.89
Supplemental				
Supplemental	7,081.43	.00	.00	7,081.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,081.43	.00	.00	7,081.43
Miscellaneous				
Miscellaneous Payments	(141.96)	.00	.00	(141.96)
Total Miscellaneous	(141.96)	.00	.00	(141.96)
228.09 Adjusted Gross Tax Incremental Total	483,867.06	.00	.00	483,867.06

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		5,263,972.18	.00	.00	5,263,972.18
Unsecured					
	Unsecured Current	446,352.20	.00	.00	446,352.20
Total Unsecured		446,352.20	.00	.00	446,352.20
Supplemental					
	Supplemental	99,175.94	.00	.00	99,175.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		99,175.94	.00	.00	99,175.94
Miscellaneous					
	Miscellaneous Payments	73,760.22	.00	.00	73,760.22
Total Miscellaneous		73,760.22	.00	.00	73,760.22
228.10 Adjusted Gross Tax Incremental Total		5,883,260.54	.00	.00	5,883,260.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		372,017.83	.00	.00	372,017.83
Unsecured					
	Unsecured Current	5,350.33	.00	.00	5,350.33
Total Unsecured		5,350.33	.00	.00	5,350.33
Supplemental					
	Supplemental	3,322.18	.00	.00	3,322.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,322.18	.00	.00	3,322.18
Miscellaneous					
	Miscellaneous Payments	1,428.53	.00	.00	1,428.53
Total Miscellaneous		1,428.53	.00	.00	1,428.53
228.11 Adjusted Gross Tax Incremental Total		382,118.87	.00	.00	382,118.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	640,321.71	.00	.00	640,321.71
Unsecured				
Unsecured Current	23,415.77	.00	.00	23,415.77
Total Unsecured	23,415.77	.00	.00	23,415.77
Supplemental				
Supplemental	10,402.37	.00	.00	10,402.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,402.37	.00	.00	10,402.37
Miscellaneous				
Miscellaneous Payments	(102,727.76)	.00	.00	(102,727.76)
Total Miscellaneous	(102,727.76)	.00	.00	(102,727.76)
228.12 Adjusted Gross Tax Incremental Total	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: 03/23/2018

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,827,257.52	.00	.00	2,827,257.52
Unsecured				
Unsecured Current	356,945.84	.00	.00	356,945.84
Total Unsecured	356,945.84	.00	.00	356,945.84
Supplemental				
Supplemental	5,640.37	.00	.00	5,640.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,640.37	.00	.00	5,640.37
Miscellaneous				
Miscellaneous Payments	6,831.93	.00	.00	6,831.93
Total Miscellaneous	6,831.93	.00	.00	6,831.93
230.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,037,829.10	.00	.00	2,037,829.10
Unsecured				
Unsecured Current	31,857.59	.00	.00	31,857.59
Total Unsecured	31,857.59	.00	.00	31,857.59
Supplemental				
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)
Total Supplemental	16,963.74	.00	.00	16,963.74
Miscellaneous				
Miscellaneous Payments	31,265.99	.00	.00	31,265.99
Total Miscellaneous	31,265.99	.00	.00	31,265.99
230.03 Adjusted Gross Tax Incremental Total	2,117,916.42	.00	.00	2,117,916.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,186,750.94	.00	.00	3,186,750.94
Unsecured				
Unsecured Current	969,230.29	.00	.00	969,230.29
Total Unsecured	969,230.29	.00	.00	969,230.29
Supplemental				
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
Total Supplemental	7,577.47	.00	.00	7,577.47
Miscellaneous				
Miscellaneous Payments	(820.49)	.00	.00	(820.49)
Total Miscellaneous	(820.49)	.00	.00	(820.49)
230.04 Adjusted Gross Tax Incremental Total	4,162,738.21	.00	.00	4,162,738.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		482,701.77	.00	.00	482,701.77
Unsecured					
	Unsecured Current	20,709.76	.00	.00	20,709.76
Total Unsecured		20,709.76	.00	.00	20,709.76
Supplemental					
	Supplemental	(65.97)	.00	.00	(65.97)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(65.97)	.00	.00	(65.97)
Miscellaneous					
	Miscellaneous Payments	2,050.62	.00	.00	2,050.62
Total Miscellaneous		2,050.62	.00	.00	2,050.62
232.05 Adjusted Gross Tax Incremental Total		505,396.18	.00	.00	505,396.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,201,120.85	.00	.00	1,201,120.85
Unsecured					
	Unsecured Current	18,144.63	.00	.00	18,144.63
Total Unsecured		18,144.63	.00	.00	18,144.63
Supplemental					
	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
Total Supplemental		142,454.37	.00	.00	142,454.37
Miscellaneous					
	Miscellaneous Payments	14,983.42	.00	.00	14,983.42
Total Miscellaneous		14,983.42	.00	.00	14,983.42
232.06 Adjusted Gross Tax Incremental Total		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: 03/23/2018

232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,202,326.57	.00	.00	1,202,326.57
Unsecured				
Unsecured Current	13,537.43	.00	.00	13,537.43
Total Unsecured	13,537.43	.00	.00	13,537.43
Supplemental				
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
Total Supplemental	12,284.50	.00	.00	12,284.50
Miscellaneous				
Miscellaneous Payments	(476,496.85)	.00	.00	(476,496.85)
Total Miscellaneous	(476,496.85)	.00	.00	(476,496.85)
232.09 Adjusted Gross Tax Incremental Total	751,651.65	.00	.00	751,651.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,939,169.92	.00	.00	1,939,169.92
Unsecured				
Unsecured Current	152,290.42	.00	.00	152,290.42
Total Unsecured	152,290.42	.00	.00	152,290.42
Supplemental				
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
Total Supplemental	109,620.72	.00	.00	109,620.72
Miscellaneous				
Miscellaneous Payments	4,593.91	.00	.00	4,593.91
Total Miscellaneous	4,593.91	.00	.00	4,593.91
232.10 Adjusted Gross Tax Incremental Total	2,205,674.97	.00	.00	2,205,674.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

232.11 POMONA - HOLT AVE./INDIAN HILL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	15,634,105.03	.00	.00	15,634,105.03
Unsecured				
Unsecured Current	168,859.89	.00	.00	168,859.89
Total Unsecured	168,859.89	.00	.00	168,859.89
Supplemental				
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)
Total Supplemental	239,706.45	.00	.00	239,706.45
Miscellaneous				
Miscellaneous Payments	(160,061.82)	.00	.00	(160,061.82)
Total Miscellaneous	(160,061.82)	.00	.00	(160,061.82)
232.13 Adjusted Gross Tax Incremental Total	15,882,609.55	.00	.00	15,882,609.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,064,447.03	.00	.00	1,064,447.03
Unsecured					
	Unsecured Current	82,966.00	.00	.00	82,966.00
Total Unsecured		82,966.00	.00	.00	82,966.00
Supplemental					
	Supplemental	8,985.43	.00	.00	8,985.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,985.43	.00	.00	8,985.43
Miscellaneous					
	Miscellaneous Payments	8,939.68	.00	.00	8,939.68
Total Miscellaneous		8,939.68	.00	.00	8,939.68
232.14 Adjusted Gross Tax Incremental Total		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: 03/23/2018

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		281,151.35	.00	.00	281,151.35
Unsecured					
	Unsecured Current	16,150.82	.00	.00	16,150.82
Total Unsecured		16,150.82	.00	.00	16,150.82
Supplemental					
	Supplemental	4,515.82	.00	.00	4,515.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,515.82	.00	.00	4,515.82
Miscellaneous					
	Miscellaneous Payments	2,961.32	.00	.00	2,961.32
Total Miscellaneous		2,961.32	.00	.00	2,961.32
232.15 Adjusted Gross Tax Incremental Total		304,779.31	.00	.00	304,779.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,201,015.09	.00	.00	4,201,015.09
Unsecured				
Unsecured Current	477,974.95	.00	.00	477,974.95
Total Unsecured	477,974.95	.00	.00	477,974.95
Supplemental				
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
Total Supplemental	175,534.62	.00	.00	175,534.62
Miscellaneous				
Miscellaneous Payments	(30,153.99)	.00	.00	(30,153.99)
Total Miscellaneous	(30,153.99)	.00	.00	(30,153.99)
232.19 Adjusted Gross Tax Incremental Total	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
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232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		1,788,518.66	.00	.00	1,788,518.66
Unsecured					
	Unsecured Current	69,202.29	.00	.00	69,202.29
Total Unsecured		69,202.29	.00	.00	69,202.29
Supplemental					
	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
Total Supplemental		50,315.97	.00	.00	50,315.97
Miscellaneous					
	Miscellaneous Payments	(706.78)	.00	.00	(706.78)
Total Miscellaneous		(706.78)	.00	.00	(706.78)
232.20 Adjusted Gross Tax Incremental Total		1,907,330.14	.00	.00	1,907,330.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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233.01 POMONA - FAIRGROUNDS AMEND

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	697,771.70	.00	.00	697,771.70
Unsecured				
Unsecured Current	171,002.44	.00	.00	171,002.44
Total Unsecured	171,002.44	.00	.00	171,002.44
Supplemental				
Supplemental	67,500.00	.00	.00	67,500.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,500.00	.00	.00	67,500.00
Miscellaneous				
Miscellaneous Payments	(280,762.05)	.00	.00	(280,762.05)
Total Miscellaneous	(280,762.05)	.00	.00	(280,762.05)
233.01 Adjusted Gross Tax Incremental Total	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: 03/23/2018

233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	5,340,189.86	.00	.00	5,340,189.86
Unsecured				
Unsecured Current	(558,530.13)	.00	.00	(558,530.13)
Total Unsecured	(558,530.13)	.00	.00	(558,530.13)
Supplemental				
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
Total Supplemental	627,809.81	.00	.00	627,809.81
Miscellaneous				
Miscellaneous Payments	(22,114.75)	.00	.00	(22,114.75)
Total Miscellaneous	(22,114.75)	.00	.00	(22,114.75)
233.03 Adjusted Gross Tax Incremental Total	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: 03/23/2018

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,570,614.81	.00	.00	3,570,614.81
Unsecured				
Unsecured Current	(39,275.25)	.00	.00	(39,275.25)
Total Unsecured	(39,275.25)	.00	.00	(39,275.25)
Supplemental				
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
Total Supplemental	178,739.45	.00	.00	178,739.45
Miscellaneous				
Miscellaneous Payments	(10,162.33)	.00	.00	(10,162.33)
Total Miscellaneous	(10,162.33)	.00	.00	(10,162.33)
233.06 Adjusted Gross Tax Incremental Total	3,699,916.68	.00	.00	3,699,916.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,796,737.23	.00	.00	1,796,737.23
Unsecured				
Unsecured Current	10,316.89	.00	.00	10,316.89
Total Unsecured	10,316.89	.00	.00	10,316.89
Supplemental				
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
Total Supplemental	39,875.86	.00	.00	39,875.86
Miscellaneous				
Miscellaneous Payments	(2,729.66)	.00	.00	(2,729.66)
Total Miscellaneous	(2,729.66)	.00	.00	(2,729.66)
234.02 Adjusted Gross Tax Incremental Total	1,844,200.32	.00	.00	1,844,200.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,980,406.88	.00	.00	2,980,406.88
Unsecured				
Unsecured Current	176,256.40	.00	.00	176,256.40
Total Unsecured	176,256.40	.00	.00	176,256.40
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1,395.83	.00	.00	1,395.83
Total Miscellaneous	1,395.83	.00	.00	1,395.83
236.05 Adjusted Gross Tax Incremental Total	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: 03/23/2018

236.06 REDONDO BEACH - AVIATION HI-SCH

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,197,176.85	.00	.00	1,197,176.85
Unsecured				
Unsecured Current	9,529.07	.00	.00	9,529.07
Total Unsecured	9,529.07	.00	.00	9,529.07
Supplemental				
Supplemental	45,366.05	.00	.00	45,366.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,366.05	.00	.00	45,366.05
Miscellaneous				
Miscellaneous Payments	(34,151.56)	.00	.00	(34,151.56)
Total Miscellaneous	(34,151.56)	.00	.00	(34,151.56)
236.06 Adjusted Gross Tax Incremental Total	1,217,920.41	.00	.00	1,217,920.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

236.07 REDONDO BEACH - HARBOR CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	506,531.10	.00	.00	506,531.10
Unsecured				
Unsecured Current	41,848.77	.00	.00	41,848.77
Total Unsecured	41,848.77	.00	.00	41,848.77
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	44.32	.00	.00	44.32
Total Miscellaneous	44.32	.00	.00	44.32
236.07 Adjusted Gross Tax Incremental Total	548,424.19	.00	.00	548,424.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,455,470.29	.00	.00	6,455,470.29
Unsecured				
Unsecured Current	170,451.74	.00	.00	170,451.74
Total Unsecured	170,451.74	.00	.00	170,451.74
Supplemental				
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
Total Supplemental	48,555.62	.00	.00	48,555.62
Miscellaneous				
Miscellaneous Payments	46,249.85	.00	.00	46,249.85
Total Miscellaneous	46,249.85	.00	.00	46,249.85
237.02 Adjusted Gross Tax Incremental Total	6,720,727.50	.00	.00	6,720,727.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,644,842.48	.00	.00	1,644,842.48
Unsecured				
Unsecured Current	41,823.17	.00	.00	41,823.17
Total Unsecured	41,823.17	.00	.00	41,823.17
Supplemental				
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
Total Supplemental	29,750.70	.00	.00	29,750.70
Miscellaneous				
Miscellaneous Payments	(1,376.30)	.00	.00	(1,376.30)
Total Miscellaneous	(1,376.30)	.00	.00	(1,376.30)
237.04 Adjusted Gross Tax Incremental Total	1,715,040.05	.00	.00	1,715,040.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	584,872.02	136,721.68	.00	721,593.70
Unsecured				
Unsecured Current	36,578.98	9,058.09	.00	45,637.07
Total Unsecured	36,578.98	9,058.09	.00	45,637.07
Supplemental				
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
Total Supplemental	41,645.46	9,608.24	.00	51,253.70
Miscellaneous				
Miscellaneous Payments	(3,457.37)	(147,229.58)	.00	(150,686.95)
Total Miscellaneous	(3,457.37)	(147,229.58)	.00	(150,686.95)
240.02 Adjusted Gross Tax Incremental Total	659,639.09	8,158.43	.00	667,797.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	602,781.58	116,715.77	.00	719,497.35
Unsecured				
Unsecured Current	41,047.71	10,164.68	.00	51,212.39
Total Unsecured	41,047.71	10,164.68	.00	51,212.39
Supplemental				
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
Total Supplemental	18,635.32	4,332.13	.00	22,967.45
Miscellaneous				
Miscellaneous Payments	2,238.42	(120,495.37)	.00	(118,256.95)
Total Miscellaneous	2,238.42	(120,495.37)	.00	(118,256.95)
240.03 Adjusted Gross Tax Incremental Total	664,703.03	10,717.21	.00	675,420.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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240.04 SAN FERNANDO - CIVIC CENTER

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,053,676.46	241,425.68	.00	1,295,102.14
Unsecured				
Unsecured Current	174,904.30	43,311.72	.00	218,216.02
Total Unsecured	174,904.30	43,311.72	.00	218,216.02
Supplemental				
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
Total Supplemental	33,784.48	7,811.61	.00	41,596.09
Miscellaneous				
Miscellaneous Payments	587.10	(291,070.80)	.00	(290,483.70)
Total Miscellaneous	587.10	(291,070.80)	.00	(290,483.70)
240.04 Adjusted Gross Tax Incremental Total	1,262,952.34	1,478.21	.00	1,264,430.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		568,696.68	541,024.25	.00	1,109,720.93
Unsecured					
	Unsecured Current	927.09	150,789.73	.00	151,716.82
Total Unsecured		927.09	150,789.73	.00	151,716.82
Supplemental					
	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
Total Supplemental		13,872.92	11,161.59	.00	25,034.51
Miscellaneous					
	Miscellaneous Payments	(30,952.81)	(707,308.18)	.00	(738,260.99)
Total Miscellaneous		(30,952.81)	(707,308.18)	.00	(738,260.99)
240.05 Adjusted Gross Tax Incremental Total		552,543.88	(4,332.61)	.00	548,211.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	661,775.21	154,888.54	.00	816,663.75
Unsecured				
Unsecured Current	15,967.93	3,954.16	.00	19,922.09
Total Unsecured	15,967.93	3,954.16	.00	19,922.09
Supplemental				
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
Total Supplemental	17,051.02	3,839.49	.00	20,890.51
Miscellaneous				
Miscellaneous Payments	375.36	(163,068.82)	.00	(162,693.46)
Total Miscellaneous	375.36	(163,068.82)	.00	(162,693.46)
240.06 Adjusted Gross Tax Incremental Total	695,169.52	(386.63)	.00	694,782.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		408,457.05	.00	.00	408,457.05
Unsecured					
	Unsecured Current	(39,534.19)	.00	.00	(39,534.19)
Total Unsecured		(39,534.19)	.00	.00	(39,534.19)
Supplemental					
	Supplemental	11,505.45	.00	.00	11,505.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,505.45	.00	.00	11,505.45
Miscellaneous					
	Miscellaneous Payments	(5,113.92)	.00	.00	(5,113.92)
Total Miscellaneous		(5,113.92)	.00	.00	(5,113.92)
240.07 Adjusted Gross Tax Incremental Total		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: 03/23/2018

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,321,470.98	.00	.00	1,321,470.98
Unsecured				
Unsecured Current	59,795.85	.00	.00	59,795.85
Total Unsecured	59,795.85	.00	.00	59,795.85
Supplemental				
Supplemental	37,035.87	.00	.00	37,035.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,035.87	.00	.00	37,035.87
Miscellaneous				
Miscellaneous Payments	(3,435.50)	.00	.00	(3,435.50)
Total Miscellaneous	(3,435.50)	.00	.00	(3,435.50)
241.02 Adjusted Gross Tax Incremental Total	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: 03/23/2018

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,593,469.17	.00	.00	1,593,469.17
Unsecured				
Unsecured Current	81,444.70	.00	.00	81,444.70
Total Unsecured	81,444.70	.00	.00	81,444.70
Supplemental				
Supplemental	46,580.76	.00	.00	46,580.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,580.76	.00	.00	46,580.76
Miscellaneous				
Miscellaneous Payments	3,993.50	.00	.00	3,993.50
Total Miscellaneous	3,993.50	.00	.00	3,993.50
241.03 Adjusted Gross Tax Incremental Total	1,725,488.13	.00	.00	1,725,488.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,852,908.64	.00	.00	2,852,908.64
Unsecured				
Unsecured Current	140,588.29	.00	.00	140,588.29
Total Unsecured	140,588.29	.00	.00	140,588.29
Supplemental				
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
Total Supplemental	158,917.26	.00	.00	158,917.26
Miscellaneous				
Miscellaneous Payments	(921.91)	.00	.00	(921.91)
Total Miscellaneous	(921.91)	.00	.00	(921.91)
241.04 Adjusted Gross Tax Incremental Total	3,151,492.28	.00	.00	3,151,492.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		220,077.24	.00	.00	220,077.24
Unsecured					
	Unsecured Current	11,239.87	.00	.00	11,239.87
Total Unsecured		11,239.87	.00	.00	11,239.87
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(263.89)	.00	.00	(263.89)
Total Miscellaneous		(263.89)	.00	.00	(263.89)
241.05 Adjusted Gross Tax Incremental Total		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: 03/23/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,418,682.60	.00	.00	2,418,682.60
Unsecured				
Unsecured Current	85,941.24	.00	.00	85,941.24
Total Unsecured	85,941.24	.00	.00	85,941.24
Supplemental				
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
Total Supplemental	78,580.53	.00	.00	78,580.53
Miscellaneous				
Miscellaneous Payments	(1,789.17)	.00	.00	(1,789.17)
Total Miscellaneous	(1,789.17)	.00	.00	(1,789.17)
241.06 Adjusted Gross Tax Incremental Total	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: 03/23/2018

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	2,089,522.70	291,776.89	.00	2,381,299.59
Unsecured				
Unsecured Current	24,591.31	3,442.79	.00	28,034.10
Total Unsecured	24,591.31	3,442.79	.00	28,034.10
Supplemental				
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
Total Supplemental	510,777.27	71,508.80	.00	582,286.07
Miscellaneous				
Miscellaneous Payments	(6,053.67)	(362,748.98)	.00	(368,802.65)
Total Miscellaneous	(6,053.67)	(362,748.98)	.00	(368,802.65)
244.02 Adjusted Gross Tax Incremental Total	2,618,837.61	3,979.50	.00	2,622,817.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
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249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		3,146,834.34	.00	.00	3,146,834.34
Unsecured					
	Unsecured Current	700,811.79	.00	.00	700,811.79
Total Unsecured		700,811.79	.00	.00	700,811.79
Supplemental					
	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
Total Supplemental		110,874.49	.00	.00	110,874.49
Miscellaneous					
	Miscellaneous Payments	24,624.38	.00	.00	24,624.38
Total Miscellaneous		24,624.38	.00	.00	24,624.38
249.03 Adjusted Gross Tax Incremental Total		3,983,145.00	.00	.00	3,983,145.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		477,932.81	.00	.00	477,932.81
Unsecured					
	Unsecured Current	983.94	.00	.00	983.94
Total Unsecured		983.94	.00	.00	983.94
Supplemental					
	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
Total Supplemental		8,683.22	.00	.00	8,683.22
Miscellaneous					
	Miscellaneous Payments	240.71	.00	.00	240.71
Total Miscellaneous		240.71	.00	.00	240.71
250.02 Adjusted Gross Tax Incremental Total		487,840.68	.00	.00	487,840.68

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	2,172,877.33	.00	.00	2,172,877.33
Unsecured				
Unsecured Current	214,317.79	.00	.00	214,317.79
Total Unsecured	214,317.79	.00	.00	214,317.79
Supplemental				
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
Total Supplemental	1,979.13	.00	.00	1,979.13
Miscellaneous				
Miscellaneous Payments	(36,259.78)	.00	.00	(36,259.78)
Total Miscellaneous	(36,259.78)	.00	.00	(36,259.78)
250.03 Adjusted Gross Tax Incremental Total	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
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	9,937,282.45	.00	.00	9,937,282.45
Unsecured				
Unsecured Current	1,774,611.30	.00	.00	1,774,611.30
Total Unsecured	1,774,611.30	.00	.00	1,774,611.30
Supplemental				
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
Total Supplemental	171,863.71	.00	.00	171,863.71
Miscellaneous				
Miscellaneous Payments	26,447.72	.00	.00	26,447.72
Total Miscellaneous	26,447.72	.00	.00	26,447.72
250.04 Adjusted Gross Tax Incremental Total	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
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250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	10,673,282.08	.00	.00	10,673,282.08
Unsecured				
Unsecured Current	1,594,363.91	.00	.00	1,594,363.91
Total Unsecured	1,594,363.91	.00	.00	1,594,363.91
Supplemental				
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
Total Supplemental	152,425.68	.00	.00	152,425.68
Miscellaneous				
Miscellaneous Payments	(665.33)	.00	.00	(665.33)
Total Miscellaneous	(665.33)	.00	.00	(665.33)
250.05 Adjusted Gross Tax Incremental Total	12,419,406.34	.00	.00	12,419,406.34

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	7,984,684.73	.00	.00	7,984,684.73
Unsecured				
Unsecured Current	1,568,696.27	.00	.00	1,568,696.27
Total Unsecured	1,568,696.27	.00	.00	1,568,696.27
Supplemental				
Supplemental	103,855.18	.00	.00	103,855.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	103,855.18	.00	.00	103,855.18
Miscellaneous				
Miscellaneous Payments	(2,094,135.30)	.00	.00	(2,094,135.30)
Total Miscellaneous	(2,094,135.30)	.00	.00	(2,094,135.30)
250.06 Adjusted Gross Tax Incremental Total	7,563,100.88	.00	.00	7,563,100.88

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	548,918.85	.00	.00	548,918.85
Unsecured				
Unsecured Current	82,886.85	.00	.00	82,886.85
Total Unsecured	82,886.85	.00	.00	82,886.85
Supplemental				
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
Total Supplemental	(865.67)	.00	.00	(865.67)
Miscellaneous				
Miscellaneous Payments	5,086.80	.00	.00	5,086.80
Total Miscellaneous	5,086.80	.00	.00	5,086.80
250.07 Adjusted Gross Tax Incremental Total	636,026.83	.00	.00	636,026.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		167,702.24	.00	.00	167,702.24
Unsecured					
	Unsecured Current	39,120.68	.00	.00	39,120.68
Total Unsecured		39,120.68	.00	.00	39,120.68
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(800.90)	.00	.00	(800.90)
Total Miscellaneous		(800.90)	.00	.00	(800.90)
250.08 Adjusted Gross Tax Incremental Total		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: 03/23/2018

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	56,450.83	.00	.00	56,450.83
Unsecured				
Unsecured Current	(21,123.04)	.00	.00	(21,123.04)
Total Unsecured	(21,123.04)	.00	.00	(21,123.04)
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	7,690.87	.00	.00	7,690.87
Total Miscellaneous	7,690.87	.00	.00	7,690.87
250.09 Adjusted Gross Tax Incremental Total	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: 03/23/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		35,820.94	.00	.00	35,820.94
Unsecured					
	Unsecured Current	(7,816.96)	.00	.00	(7,816.96)
Total Unsecured		(7,816.96)	.00	.00	(7,816.96)
Supplemental					
	Supplemental	(9,647.68)	.00	.00	(9,647.68)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(9,647.68)	.00	.00	(9,647.68)
Miscellaneous					
	Miscellaneous Payments	.82	.00	.00	.82
Total Miscellaneous		.82	.00	.00	.82
250.10 Adjusted Gross Tax Incremental Total		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: 03/23/2018

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	3,243,757.28	.00	.00	3,243,757.28
Unsecured				
Unsecured Current	489,309.08	.00	.00	489,309.08
Total Unsecured	489,309.08	.00	.00	489,309.08
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	2,142.16	.00	.00	2,142.16
Total Miscellaneous	2,142.16	.00	.00	2,142.16
252.02 Adjusted Gross Tax Incremental Total	3,735,208.52	.00	.00	3,735,208.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	98,798,928.67	.00	.00	98,798,928.67
Unsecured				
Unsecured Current	3,943,204.45	.00	.00	3,943,204.45
Total Unsecured	3,943,204.45	.00	.00	3,943,204.45
Supplemental				
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
Total Supplemental	4,061,586.01	.00	.00	4,061,586.01
Miscellaneous				
Miscellaneous Payments	(2,800,836.01)	.00	.00	(2,800,836.01)
Total Miscellaneous	(2,800,836.01)	.00	.00	(2,800,836.01)
252.03 Adjusted Gross Tax Incremental Total	104,002,883.12	.00	.00	104,002,883.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		980,255.58	.00	.00	980,255.58
Unsecured					
	Unsecured Current	467.95	.00	.00	467.95
Total Unsecured		467.95	.00	.00	467.95
Supplemental					
	Supplemental	26,137.04	.00	.00	26,137.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,137.04	.00	.00	26,137.04
Miscellaneous					
	Miscellaneous Payments	(90,365.66)	.00	.00	(90,365.66)
Total Miscellaneous		(90,365.66)	.00	.00	(90,365.66)
252.10 Adjusted Gross Tax Incremental Total		916,494.91	.00	.00	916,494.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 03/23/2018

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		812,759.05	.00	.00	812,759.05
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
Total Unsecured		(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	(41,983.26)	.00	.00	(41,983.26)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(41,983.26)	.00	.00	(41,983.26)
Miscellaneous					
	Miscellaneous Payments	2,075.30	.00	.00	2,075.30
Total Miscellaneous		2,075.30	.00	.00	2,075.30
252.11 Adjusted Gross Tax Incremental Total		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: 03/23/2018

252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2016 - 2017
 Report Date: 03/23/2018

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,877,973.95	.00	.00	1,877,973.95
Unsecured				
Unsecured Current	18,807.77	.00	.00	18,807.77
Total Unsecured	18,807.77	.00	.00	18,807.77
Supplemental				
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
Total Supplemental	74,188.59	.00	.00	74,188.59
Miscellaneous				
Miscellaneous Payments	5,716.13	.00	.00	5,716.13
Total Miscellaneous	5,716.13	.00	.00	5,716.13
256.02 Adjusted Gross Tax Incremental Total	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
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260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	14,551,844.07	.00	.00	14,551,844.07
Unsecured				
Unsecured Current	918,715.83	.00	.00	918,715.83
Total Unsecured	918,715.83	.00	.00	918,715.83
Supplemental				
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
Total Supplemental	158,106.72	.00	.00	158,106.72
Miscellaneous				
Miscellaneous Payments	62,203.98	.00	.00	62,203.98
Total Miscellaneous	62,203.98	.00	.00	62,203.98
260.02 Adjusted Gross Tax Incremental Total	15,690,870.60	.00	.00	15,690,870.60

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	880,049.26	.00	.00	880,049.26
Unsecured				
Unsecured Current	15,363.31	.00	.00	15,363.31
Total Unsecured	15,363.31	.00	.00	15,363.31
Supplemental				
Supplemental	53,422.84	.00	.00	53,422.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,422.84	.00	.00	53,422.84
Miscellaneous				
Miscellaneous Payments	(4,773.02)	.00	.00	(4,773.02)
Total Miscellaneous	(4,773.02)	.00	.00	(4,773.02)
262.02 Adjusted Gross Tax Incremental Total	944,062.39	.00	.00	944,062.39

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		1,861,213.82	.00	.00	1,861,213.82
Unsecured					
	Unsecured Current	259,147.70	.00	.00	259,147.70
Total Unsecured		259,147.70	.00	.00	259,147.70
Supplemental					
	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
Total Supplemental		51,923.80	.00	.00	51,923.80
Miscellaneous					
	Miscellaneous Payments	151,288.94	.00	.00	151,288.94
Total Miscellaneous		151,288.94	.00	.00	151,288.94
262.03 Adjusted Gross Tax Incremental Total		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: 03/23/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	6,211,934.91	.00	.00	6,211,934.91
Unsecured				
Unsecured Current	95,479.88	.00	.00	95,479.88
Total Unsecured	95,479.88	.00	.00	95,479.88
Supplemental				
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
Total Supplemental	275,479.84	.00	.00	275,479.84
Miscellaneous				
Miscellaneous Payments	41,480.87	.00	.00	41,480.87
Total Miscellaneous	41,480.87	.00	.00	41,480.87
262.04 Adjusted Gross Tax Incremental Total	6,624,375.50	.00	.00	6,624,375.50

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	9,260,359.00	.00	.00	9,260,359.00
Unsecured				
Unsecured Current	1,493,523.49	.00	.00	1,493,523.49
Total Unsecured	1,493,523.49	.00	.00	1,493,523.49
Supplemental				
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
Total Supplemental	44,484.39	.00	.00	44,484.39
Miscellaneous				
Miscellaneous Payments	(860.59)	.00	.00	(860.59)
Total Miscellaneous	(860.59)	.00	.00	(860.59)
264.02 Adjusted Gross Tax Incremental Total	10,797,506.29	.00	.00	10,797,506.29

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

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		416,088.69	.00	.00	416,088.69
Unsecured					
	Unsecured Current	27,636.35	.00	.00	27,636.35
Total Unsecured		27,636.35	.00	.00	27,636.35
Supplemental					
	Supplemental	6,127.30	.00	.00	6,127.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,127.30	.00	.00	6,127.30
Miscellaneous					
	Miscellaneous Payments	(168.31)	.00	.00	(168.31)
Total Miscellaneous		(168.31)	.00	.00	(168.31)
264.04 Adjusted Gross Tax Incremental Total		449,684.03	.00	.00	449,684.03

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		737,393.05	.00	.00	737,393.05
Unsecured					
	Unsecured Current	785,808.63	.00	.00	785,808.63
Total Unsecured		785,808.63	.00	.00	785,808.63
Supplemental					
	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
Total Supplemental		121,622.28	.00	.00	121,622.28
Miscellaneous					
	Miscellaneous Payments	(56,607.29)	.00	.00	(56,607.29)
Total Miscellaneous		(56,607.29)	.00	.00	(56,607.29)
264.05 Adjusted Gross Tax Incremental Total		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
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268.02 SOUTH PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	698,579.97	.00	.00	698,579.97
Unsecured				
Unsecured Current	50,866.94	.00	.00	50,866.94
Total Unsecured	50,866.94	.00	.00	50,866.94
Supplemental				
Supplemental	4,189.59	.00	.00	4,189.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,189.59	.00	.00	4,189.59
Miscellaneous				
Miscellaneous Payments	2,980.25	.00	.00	2,980.25
Total Miscellaneous	2,980.25	.00	.00	2,980.25
268.02 Adjusted Gross Tax Incremental Total	756,616.75	.00	.00	756,616.75

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,037,540.19	.00	.00	1,037,540.19
Unsecured				
Unsecured Current	68,429.47	.00	.00	68,429.47
Total Unsecured	68,429.47	.00	.00	68,429.47
Supplemental				
Supplemental	9,233.62	.00	.00	9,233.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,233.62	.00	.00	9,233.62
Miscellaneous				
Miscellaneous Payments	938.92	.00	.00	938.92
Total Miscellaneous	938.92	.00	.00	938.92
270.02 Adjusted Gross Tax Incremental Total	1,116,142.20	.00	.00	1,116,142.20

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Year End Adjusted Gross TI Collections by CRA
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272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		385,815.56	.00	.00	385,815.56
Unsecured					
	Unsecured Current	156,553.80	.00	.00	156,553.80
Total Unsecured		156,553.80	.00	.00	156,553.80
Supplemental					
	Supplemental	1,111.48	.00	.00	1,111.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,111.48	.00	.00	1,111.48
Miscellaneous					
	Miscellaneous Payments	(383,572.72)	.00	.00	(383,572.72)
Total Miscellaneous		(383,572.72)	.00	.00	(383,572.72)
272.03 Adjusted Gross Tax Incremental Total		159,908.12	.00	.00	159,908.12

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	2,024,978.78	.00	.00	2,024,978.78
Unsecured				
Unsecured Current	193,981.73	.00	.00	193,981.73
Total Unsecured	193,981.73	.00	.00	193,981.73
Supplemental				
Supplemental	79,927.33	.00	.00	79,927.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,927.33	.00	.00	79,927.33
Miscellaneous				
Miscellaneous Payments	11,447.88	.00	.00	11,447.88
Total Miscellaneous	11,447.88	.00	.00	11,447.88
272.05 Adjusted Gross Tax Incremental Total	2,310,335.72	.00	.00	2,310,335.72

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		5,944,124.30	.00	.00	5,944,124.30
Unsecured					
	Unsecured Current	70,371.64	.00	.00	70,371.64
Total Unsecured		70,371.64	.00	.00	70,371.64
Supplemental					
	Supplemental	127,428.69	.00	.00	127,428.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,428.69	.00	.00	127,428.69
Miscellaneous					
	Miscellaneous Payments	14,179.24	.00	.00	14,179.24
Total Miscellaneous		14,179.24	.00	.00	14,179.24
272.06 Adjusted Gross Tax Incremental Total		6,156,103.87	.00	.00	6,156,103.87

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	15,242,891.38	.00	.00	15,242,891.38
Unsecured				
Unsecured Current	2,668,609.51	.00	.00	2,668,609.51
Total Unsecured	2,668,609.51	.00	.00	2,668,609.51
Supplemental				
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)
Total Supplemental	811,302.09	.00	.00	811,302.09
Miscellaneous				
Miscellaneous Payments	(183,830.94)	.00	.00	(183,830.94)
Total Miscellaneous	(183,830.94)	.00	.00	(183,830.94)
276.02 Adjusted Gross Tax Incremental Total	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
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276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,254,933.05	.00	.00	1,254,933.05
Unsecured				
Unsecured Current	499,892.60	.00	.00	499,892.60
Total Unsecured	499,892.60	.00	.00	499,892.60
Supplemental				
Supplemental	155,709.33	.00	.00	155,709.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	155,709.33	.00	.00	155,709.33
Miscellaneous				
Miscellaneous Payments	(4,022.43)	.00	.00	(4,022.43)
Total Miscellaneous	(4,022.43)	.00	.00	(4,022.43)
276.03 Adjusted Gross Tax Incremental Total	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
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278.02 WALNUT - WALNUT IMPROVEMENT

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	11,253,062.25	.00	.00	11,253,062.25
Unsecured				
Unsecured Current	11,316.60	.00	.00	11,316.60
Total Unsecured	11,316.60	.00	.00	11,316.60
Supplemental				
Supplemental	211,749.87	.00	.00	211,749.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	211,749.87	.00	.00	211,749.87
Miscellaneous				
Miscellaneous Payments	(323,212.59)	.00	.00	(323,212.59)
Total Miscellaneous	(323,212.59)	.00	.00	(323,212.59)
278.02 Adjusted Gross Tax Incremental Total	11,152,916.13	.00	.00	11,152,916.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		7,681,673.36	.00	.00	7,681,673.36
Unsecured					
	Unsecured Current	421,948.75	.00	.00	421,948.75
Total Unsecured		421,948.75	.00	.00	421,948.75
Supplemental					
	Supplemental	265,460.62	.00	.00	265,460.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		265,460.62	.00	.00	265,460.62
Miscellaneous					
	Miscellaneous Payments	13,985.44	.00	.00	13,985.44
Total Miscellaneous		13,985.44	.00	.00	13,985.44
280.03 Adjusted Gross Tax Incremental Total		8,383,068.17	.00	.00	8,383,068.17

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	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
Total Secured	3,792,162.61	.00	.00	3,792,162.61
Unsecured				
Unsecured Current	247,674.80	.00	.00	247,674.80
Total Unsecured	247,674.80	.00	.00	247,674.80
Supplemental				
Supplemental	1,613.22	.00	.00	1,613.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,613.22	.00	.00	1,613.22
Miscellaneous				
Miscellaneous Payments	9,781.09	.00	.00	9,781.09
Total Miscellaneous	9,781.09	.00	.00	9,781.09
280.04 Adjusted Gross Tax Incremental Total	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
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280.05 WEST COVINA - CBD /81 ANX

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,110,091.76	.00	.00	4,110,091.76
Unsecured				
Unsecured Current	254,454.60	.00	.00	254,454.60
Total Unsecured	254,454.60	.00	.00	254,454.60
Supplemental				
Supplemental	90,447.01	.00	.00	90,447.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	90,447.01	.00	.00	90,447.01
Miscellaneous				
Miscellaneous Payments	2,390.58	.00	.00	2,390.58
Total Miscellaneous	2,390.58	.00	.00	2,390.58
280.05 Adjusted Gross Tax Incremental Total	4,457,383.95	.00	.00	4,457,383.95

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	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
Total Secured		6,698,269.00	.00	.00	6,698,269.00
Unsecured					
	Unsecured Current	156,058.47	.00	.00	156,058.47
Total Unsecured		156,058.47	.00	.00	156,058.47
Supplemental					
	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
Total Supplemental		225,291.91	.00	.00	225,291.91
Miscellaneous					
	Miscellaneous Payments	(1,044.35)	.00	.00	(1,044.35)
Total Miscellaneous		(1,044.35)	.00	.00	(1,044.35)
280.06 Adjusted Gross Tax Incremental Total		7,078,575.03	.00	.00	7,078,575.03

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Frozen Base
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		249,419.52	.00	.00	249,419.52
Unsecured					
	Unsecured Current	43,090.72	.00	.00	43,090.72
Total Unsecured		43,090.72	.00	.00	43,090.72
Supplemental					
	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
Total Supplemental		25,632.71	.00	.00	25,632.71
Miscellaneous					
	Miscellaneous Payments	14.70	.00	.00	14.70
Total Miscellaneous		14.70	.00	.00	14.70
280.07 Adjusted Gross Tax Incremental Total		318,157.65	.00	.00	318,157.65

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280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		3,154,195.40	.00	.00	3,154,195.40
Unsecured					
	Unsecured Current	49,384.78	.00	.00	49,384.78
Total Unsecured		49,384.78	.00	.00	49,384.78
Supplemental					
	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
Total Supplemental		92,781.63	.00	.00	92,781.63
Miscellaneous					
	Miscellaneous Payments	(17,712.75)	.00	.00	(17,712.75)
Total Miscellaneous		(17,712.75)	.00	.00	(17,712.75)
280.08 Adjusted Gross Tax Incremental Total		3,278,649.06	.00	.00	3,278,649.06

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283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	12,390,153.19	.00	.00	12,390,153.19
Unsecured				
Unsecured Current	723,289.31	.00	.00	723,289.31
Total Unsecured	723,289.31	.00	.00	723,289.31
Supplemental				
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
Total Supplemental	686,868.82	.00	.00	686,868.82
Miscellaneous				
Miscellaneous Payments	67,695.83	.00	.00	67,695.83
Total Miscellaneous	67,695.83	.00	.00	67,695.83
283.02 Adjusted Gross Tax Incremental Total	13,868,007.15	.00	.00	13,868,007.15

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284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,919,728.01	.00	.00	1,919,728.01
Unsecured				
Unsecured Current	82,678.67	.00	.00	82,678.67
Total Unsecured	82,678.67	.00	.00	82,678.67
Supplemental				
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
Total Supplemental	52,162.26	.00	.00	52,162.26
Miscellaneous				
Miscellaneous Payments	(14,982.36)	.00	.00	(14,982.36)
Total Miscellaneous	(14,982.36)	.00	.00	(14,982.36)
284.05 Adjusted Gross Tax Incremental Total	2,039,586.58	.00	.00	2,039,586.58

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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,883,501.14	.00	.00	1,883,501.14
Unsecured				
Unsecured Current	(29,716.75)	.00	.00	(29,716.75)
Total Unsecured	(29,716.75)	.00	.00	(29,716.75)
Supplemental				
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
Total Supplemental	80,755.50	.00	.00	80,755.50
Miscellaneous				
Miscellaneous Payments	6,145.29	.00	.00	6,145.29
Total Miscellaneous	6,145.29	.00	.00	6,145.29
284.08 Adjusted Gross Tax Incremental Total	1,940,685.18	.00	.00	1,940,685.18

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284.09 WHITTIER - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	4,030,687.37	.00	.00	4,030,687.37
Unsecured				
Unsecured Current	111,723.71	.00	.00	111,723.71
Total Unsecured	111,723.71	.00	.00	111,723.71
Supplemental				
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
Total Supplemental	61,288.58	.00	.00	61,288.58
Miscellaneous				
Miscellaneous Payments	(27,342.23)	.00	.00	(27,342.23)
Total Miscellaneous	(27,342.23)	.00	.00	(27,342.23)
284.09 Adjusted Gross Tax Incremental Total	4,176,357.43	.00	.00	4,176,357.43

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	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
Total Secured		4,008,658.14	.00	.00	4,008,658.14
Unsecured					
	Unsecured Current	37,654.40	.00	.00	37,654.40
Total Unsecured		37,654.40	.00	.00	37,654.40
Supplemental					
	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
Total Supplemental		164,746.49	.00	.00	164,746.49
Miscellaneous					
	Miscellaneous Payments	7,244.09	.00	.00	7,244.09
Total Miscellaneous		7,244.09	.00	.00	7,244.09
284.11 Adjusted Gross Tax Incremental Total		4,218,303.12	.00	.00	4,218,303.12

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

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	171,833.27	.00	.00	171,833.27
Unsecured				
Unsecured Current	10,880.71	.00	.00	10,880.71
Total Unsecured	10,880.71	.00	.00	10,880.71
Supplemental				
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
Total Supplemental	14,748.22	.00	.00	14,748.22
Miscellaneous				
Miscellaneous Payments	(1,346.47)	.00	.00	(1,346.47)
Total Miscellaneous	(1,346.47)	.00	.00	(1,346.47)
284.14 Adjusted Gross Tax Incremental Total	196,115.73	.00	.00	196,115.73

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
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
Total Secured	1,585,550,248.44	25,694,939.85	.00	1,611,245,188.29
Unsecured				
Unsecured Current	114,479,204.77	1,805,000.93	6,884,944.74	123,169,150.44
Total Unsecured	114,479,204.77	1,805,000.93	6,884,944.74	123,169,150.44
Supplemental				
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)
Total Supplemental	55,469,654.95	796,361.39	.00	56,266,016.34
Miscellaneous				
Miscellaneous Payments	(25,300,994.54)	(19,818,856.35)	20,601.78	(45,099,249.11)
Total Miscellaneous	(25,300,994.54)	(19,818,856.35)	20,601.78	(45,099,249.11)
Adjusted Gross Tax Incremental Total	1,730,198,113.62	8,477,445.82	6,905,546.52	1,745,581,105.96