

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
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189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
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190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
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228.05	PASADENA	ORANGE GROVE
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232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
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232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
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236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
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240.04	SAN FERNANDO	CIVIC CENTER
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240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
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244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
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250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,689,793.55	.00	.00	1,689,793.55
Secured Unitary	18,182.21	.00	.00	18,182.21
Secured PY Refund Non-Unitary	(5,005.15)	.00	.00	(5,005.15)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	23,104.67	.00	.00	23,104.67
Secured Defaulted Unitary	3.82	.00	.00	3.82
Secured Defaulted PY Non-Unitary	4,580.31	.00	.00	4,580.31
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,730,659.41	.00	.00	1,730,659.41
Unsecured				
Unsecured Current	81,058.58	.00	.00	81,058.58
Total Unsecured	81,058.58	.00	.00	81,058.58
Supplemental				
Supplemental	24,583.57	.00	.00	24,583.57
Secured Defaulted Supplemental	112.90	.00	.00	112.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,696.47	.00	.00	24,696.47
Miscellaneous				
Miscellaneous Payments	13,474.13	.00	.00	13,474.13
Total Miscellaneous	13,474.13	.00	.00	13,474.13
2.02 Adjusted Gross Tax Incremental Total	1,849,888.59	.00	.00	1,849,888.59

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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	1,659,161.33	.00	.00	1,659,161.33
Secured Unitary	21,509.96	.00	.00	21,509.96
Secured PY Refund Non-Unitary	(27,188.01)	.00	.00	(27,188.01)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	30,219.62	.00	.00	30,219.62
Secured Defaulted Unitary	4.70	.00	.00	4.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,683,707.60	.00	.00	1,683,707.60
Unsecured				
Unsecured Current	73,896.39	.00	.00	73,896.39
Total Unsecured	73,896.39	.00	.00	73,896.39
Supplemental				
Supplemental	54,113.49	.00	.00	54,113.49
Secured Defaulted Supplemental	4,369.46	.00	.00	4,369.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,482.95	.00	.00	58,482.95
Miscellaneous				
Miscellaneous Payments	(3,671.53)	.00	.00	(3,671.53)
Total Miscellaneous	(3,671.53)	.00	.00	(3,671.53)
2.04 Adjusted Gross Tax Incremental Total	1,812,415.41	.00	.00	1,812,415.41

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	240,319.86	.00	.00	240,319.86
Secured Unitary	2,636.56	.00	.00	2,636.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	106,369.25	.00	.00	106,369.25
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	349,326.20	.00	.00	349,326.20
Unsecured				
Unsecured Current	46,872.64	.00	.00	46,872.64
Total Unsecured	46,872.64	.00	.00	46,872.64
Supplemental				
Supplemental	5,549.37	.00	.00	5,549.37
Secured Defaulted Supplemental	4,390.29	.00	.00	4,390.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,939.66	.00	.00	9,939.66
Miscellaneous				
Miscellaneous Payments	(486.55)	.00	.00	(486.55)
Total Miscellaneous	(486.55)	.00	.00	(486.55)
2.06 Adjusted Gross Tax Incremental Total	405,651.95	.00	.00	405,651.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,060,760.00	.00	.00	1,060,760.00
Secured Unitary	6,254.10	.00	.00	6,254.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,555.81	.00	.00	19,555.81
Secured Defaulted Unitary	1.10	.00	.00	1.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,086,571.01	.00	.00	1,086,571.01
Unsecured				
Unsecured Current	85,749.84	.00	.00	85,749.84
Total Unsecured	85,749.84	.00	.00	85,749.84
Supplemental				
Supplemental	115,134.35	.00	.00	115,134.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,134.35	.00	.00	115,134.35
Miscellaneous				
Miscellaneous Payments	(407.72)	.00	.00	(407.72)
Total Miscellaneous	(407.72)	.00	.00	(407.72)
2.07 Adjusted Gross Tax Incremental Total	1,287,047.48	.00	.00	1,287,047.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	487,530.55	.00	.00	487,530.55
	Secured Unitary	1,387.36	.00	.00	1,387.36
	Secured PY Refund Non-Unitary	(5,531.14)	.00	.00	(5,531.14)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,997.16	.00	.00	6,997.16
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		490,384.08	.00	.00	490,384.08
Unsecured					
	Unsecured Current	(15,100.84)	.00	.00	(15,100.84)
Total Unsecured		(15,100.84)	.00	.00	(15,100.84)
Supplemental					
	Supplemental	115,633.49	.00	.00	115,633.49
	Secured Defaulted Supplemental	1,924.02	.00	.00	1,924.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		117,557.51	.00	.00	117,557.51
Miscellaneous					
	Miscellaneous Payments	227.43	.00	.00	227.43
Total Miscellaneous		227.43	.00	.00	227.43
2.08 Adjusted Gross Tax Incremental Total		593,068.18	.00	.00	593,068.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,337,324.01	.00	.00	7,337,324.01
Secured Unitary	196,317.07	.00	.00	196,317.07
Secured PY Refund Non-Unitary	(12,823.92)	.00	.00	(12,823.92)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,367.03	.00	.00	39,367.03
Secured Defaulted Unitary	46.65	.00	.00	46.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,560,230.84	.00	.00	7,560,230.84
Unsecured				
Unsecured Current	607,101.81	.00	.00	607,101.81
Total Unsecured	607,101.81	.00	.00	607,101.81
Supplemental				
Supplemental	163,884.98	.00	.00	163,884.98
Secured Defaulted Supplemental	3,201.60	.00	.00	3,201.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	167,086.58	.00	.00	167,086.58
Miscellaneous				
Miscellaneous Payments	(344,408.86)	.00	.00	(344,408.86)
Total Miscellaneous	(344,408.86)	.00	.00	(344,408.86)
100.03 Adjusted Gross Tax Incremental Total	7,990,010.37	.00	.00	7,990,010.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,745,873.72	.00	.00	1,745,873.72
Secured Unitary	12,110.11	.00	.00	12,110.11
Secured PY Refund Non-Unitary	(296,888.73)	.00	.00	(296,888.73)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	253.20	.00	.00	253.20
Secured Defaulted Unitary	2.39	.00	.00	2.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,461,350.69	.00	.00	1,461,350.69
Unsecured				
Unsecured Current	43,135.85	.00	.00	43,135.85
Total Unsecured	43,135.85	.00	.00	43,135.85
Supplemental				
Supplemental	37,003.11	.00	.00	37,003.11
Secured Defaulted Supplemental	428.77	.00	.00	428.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,431.88	.00	.00	37,431.88
Miscellaneous				
Miscellaneous Payments	4,668.72	.00	.00	4,668.72
Total Miscellaneous	4,668.72	.00	.00	4,668.72
100.04 Adjusted Gross Tax Incremental Total	1,546,587.14	.00	.00	1,546,587.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,581,510.04	.00	.00	5,581,510.04
Secured Unitary	312,196.57	.00	.00	312,196.57
Secured PY Refund Non-Unitary	(23,067.21)	.00	.00	(23,067.21)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	101,338.59	.00	.00	101,338.59
Secured Defaulted Unitary	77.58	.00	.00	77.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,972,055.57	.00	.00	5,972,055.57
Unsecured				
Unsecured Current	268,739.10	.00	.00	268,739.10
Total Unsecured	268,739.10	.00	.00	268,739.10
Supplemental				
Supplemental	124,711.73	.00	.00	124,711.73
Secured Defaulted Supplemental	12,155.99	.00	.00	12,155.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	136,867.72	.00	.00	136,867.72
Miscellaneous				
Miscellaneous Payments	5,738.32	.00	.00	5,738.32
Total Miscellaneous	5,738.32	.00	.00	5,738.32
100.05 Adjusted Gross Tax Incremental Total	6,383,400.71	.00	.00	6,383,400.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

101.02 AGOURA HILLS - RED. PROJ AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,495,520.44	.00	.00	6,495,520.44
Secured Unitary	25,455.12	.00	.00	25,455.12
Secured PY Refund Non-Unitary	(622,557.34)	.00	.00	(622,557.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	20,611.93	.00	.00	20,611.93
Secured Defaulted Unitary	3.37	.00	.00	3.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,919,033.52	.00	.00	5,919,033.52
Unsecured				
Unsecured Current	357,813.39	.00	.00	357,813.39
Total Unsecured	357,813.39	.00	.00	357,813.39
Supplemental				
Supplemental	(3,752.14)	.00	.00	(3,752.14)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(3,752.14)	.00	.00	(3,752.14)
Miscellaneous				
Miscellaneous Payments	(39,583.15)	.00	.00	(39,583.15)
Total Miscellaneous	(39,583.15)	.00	.00	(39,583.15)
101.02 Adjusted Gross Tax Incremental Total	6,233,511.62	.00	.00	6,233,511.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,464,929.94	.00	.00	6,464,929.94
Secured Unitary	99,447.41	.00	.00	99,447.41
Secured PY Refund Non-Unitary	(2,822.95)	.00	.00	(2,822.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	112,769.29	.00	.00	112,769.29
Secured Defaulted Unitary	22.72	.00	.00	22.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,674,346.41	.00	.00	6,674,346.41
Unsecured				
Unsecured Current	228,328.76	.00	.00	228,328.76
Total Unsecured	228,328.76	.00	.00	228,328.76
Supplemental				
Supplemental	559,263.91	.00	.00	559,263.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	559,263.91	.00	.00	559,263.91
Miscellaneous				
Miscellaneous Payments	(147.05)	.00	.00	(147.05)
Total Miscellaneous	(147.05)	.00	.00	(147.05)
104.04 Adjusted Gross Tax Incremental Total	7,461,792.03	.00	.00	7,461,792.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,173,742.96	.00	.00	2,173,742.96
Secured Unitary	8,488.35	.00	.00	8,488.35
Secured PY Refund Non-Unitary	(35,131.26)	.00	.00	(35,131.26)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	94,292.32	.00	.00	94,292.32
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	2,241,393.51	.00	.00	2,241,393.51
Unsecured				
Unsecured Current	181,498.99	.00	.00	181,498.99
Total Unsecured	181,498.99	.00	.00	181,498.99
Supplemental				
Supplemental	53,998.07	.00	.00	53,998.07
Secured Defaulted Supplemental	10,294.68	.00	.00	10,294.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	64,292.75	.00	.00	64,292.75
Miscellaneous				
Miscellaneous Payments	2,029.14	.00	.00	2,029.14
Total Miscellaneous	2,029.14	.00	.00	2,029.14
106.02 Adjusted Gross Tax Incremental Total	2,489,214.39	.00	.00	2,489,214.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

108.02 AVALON - COM. IMP. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,399,371.44	.00	.00	7,399,371.44
Secured Unitary	55,306.18	.00	.00	55,306.18
Secured PY Refund Non-Unitary	(42,863.33)	.00	.00	(42,863.33)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	130,619.66	.00	.00	130,619.66
Secured Defaulted Unitary	10.90	.00	.00	10.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,542,444.85	.00	.00	7,542,444.85
Unsecured				
Unsecured Current	197,213.03	.00	3,606.00	200,819.03
Total Unsecured	197,213.03	.00	3,606.00	200,819.03
Supplemental				
Supplemental	135,551.73	.00	.00	135,551.73
Secured Defaulted Supplemental	19,198.00	.00	.00	19,198.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	154,749.73	.00	.00	154,749.73
Miscellaneous				
Miscellaneous Payments	1,185.76	.00	.00	1,185.76
Total Miscellaneous	1,185.76	.00	.00	1,185.76
108.02 Adjusted Gross Tax Incremental Total	7,895,593.37	.00	3,606.00	7,899,199.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	939,820.56	.00	.00	939,820.56
	Secured Unitary	61,765.64	.00	.00	61,765.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,061.65	.00	.00	48,061.65
	Secured Defaulted Unitary	15.37	.00	.00	15.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,049,663.22	.00	.00	1,049,663.22
Unsecured					
	Unsecured Current	39,988.71	.00	.00	39,988.71
Total Unsecured		39,988.71	.00	.00	39,988.71
Supplemental					
	Supplemental	77,433.07	.00	.00	77,433.07
	Secured Defaulted Supplemental	12,621.36	.00	.00	12,621.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		90,054.43	.00	.00	90,054.43
Miscellaneous					
	Miscellaneous Payments	2,262.00	.00	.00	2,262.00
Total Miscellaneous		2,262.00	.00	.00	2,262.00
112.02 Adjusted Gross Tax Incremental Total		1,181,968.36	.00	.00	1,181,968.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

112.03 AZUSA - CBD/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,750.44	.00	.00	13,750.44
Secured Unitary	96.68	.00	.00	96.68
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	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,847.14	.00	.00	13,847.14
Unsecured				
Unsecured Current	361.96	.00	.00	361.96
Total Unsecured	361.96	.00	.00	361.96
Supplemental				
Supplemental	(2,747.41)	.00	.00	(2,747.41)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(2,747.41)	.00	.00	(2,747.41)
Miscellaneous				
Miscellaneous Payments	2,749.40	.00	.00	2,749.40
Total Miscellaneous	2,749.40	.00	.00	2,749.40
112.03 Adjusted Gross Tax Incremental Total	14,211.09	.00	.00	14,211.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	508,294.21	.00	.00	508,294.21
Secured Unitary	2,488.51	.00	.00	2,488.51
Secured PY Refund Non-Unitary	(4.03)	.00	.00	(4.03)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,114.56	.00	.00	3,114.56
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	513,893.66	.00	.00	513,893.66
Unsecured				
Unsecured Current	(5,956.02)	.00	.00	(5,956.02)
Total Unsecured	(5,956.02)	.00	.00	(5,956.02)
Supplemental				
Supplemental	7,816.94	.00	.00	7,816.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,816.94	.00	.00	7,816.94
Miscellaneous				
Miscellaneous Payments	5,955.60	.00	.00	5,955.60
Total Miscellaneous	5,955.60	.00	.00	5,955.60
112.04 Adjusted Gross Tax Incremental Total	521,710.18	.00	.00	521,710.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,747,779.99	.00	.00	4,747,779.99
Secured Unitary	45,990.27	.00	.00	45,990.27
Secured PY Refund Non-Unitary	(3,629.06)	.00	.00	(3,629.06)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	76,297.51	.00	.00	76,297.51
Secured Defaulted Unitary	9.01	.00	.00	9.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,866,447.72	.00	.00	4,866,447.72
Unsecured				
Unsecured Current	1,162,305.06	.00	.00	1,162,305.06
Total Unsecured	1,162,305.06	.00	.00	1,162,305.06
Supplemental				
Supplemental	220,522.54	.00	.00	220,522.54
Secured Defaulted Supplemental	1,878.71	.00	.00	1,878.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	222,401.25	.00	.00	222,401.25
Miscellaneous				
Miscellaneous Payments	6,328.31	.00	.00	6,328.31
Total Miscellaneous	6,328.31	.00	.00	6,328.31
112.05 Adjusted Gross Tax Incremental Total	6,257,482.34	.00	.00	6,257,482.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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112.06 AZUSA - CBD/84 ANNEX # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	944,602.55	.00	.00	944,602.55
Secured Unitary	5,139.64	.00	.00	5,139.64
Secured PY Refund Non-Unitary	(735.55)	.00	.00	(735.55)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,702.48	.00	.00	15,702.48
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	964,709.99	.00	.00	964,709.99
Unsecured				
Unsecured Current	81.91	.00	.00	81.91
Total Unsecured	81.91	.00	.00	81.91
Supplemental				
Supplemental	25,818.99	.00	.00	25,818.99
Secured Defaulted Supplemental	2,920.49	.00	.00	2,920.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,739.48	.00	.00	28,739.48
Miscellaneous				
Miscellaneous Payments	13,496.49	.00	.00	13,496.49
Total Miscellaneous	13,496.49	.00	.00	13,496.49
112.06 Adjusted Gross Tax Incremental Total	1,007,027.87	.00	.00	1,007,027.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	457,473.24	.00	.00	457,473.24
Secured Unitary	3,012.27	.00	.00	3,012.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.49	.00	.00	.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	460,486.00	.00	.00	460,486.00
Unsecured				
Unsecured Current	68,056.74	.00	.00	68,056.74
Total Unsecured	68,056.74	.00	.00	68,056.74
Supplemental				
Supplemental	379.49	.00	.00	379.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	379.49	.00	.00	379.49
Miscellaneous				
Miscellaneous Payments	62.74	.00	.00	62.74
Total Miscellaneous	62.74	.00	.00	62.74
112.07 Adjusted Gross Tax Incremental Total	528,984.97	.00	.00	528,984.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.08 AZUSA - RANCH CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	168,980.29	.00	.00	168,980.29
Secured Unitary	747.82	.00	.00	747.82
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	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	169,728.22	.00	.00	169,728.22
Unsecured				
Unsecured Current	16,180.79	.00	.00	16,180.79
Total Unsecured	16,180.79	.00	.00	16,180.79
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	14.90	.00	.00	14.90
Total Miscellaneous	14.90	.00	.00	14.90
112.08 Adjusted Gross Tax Incremental Total	185,923.91	.00	.00	185,923.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	739,334.60	.00	.00	739,334.60
	Secured Unitary	1,407.75	.00	.00	1,407.75
	Secured PY Refund Non-Unitary	(541.39)	.00	.00	(541.39)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		740,201.13	.00	.00	740,201.13
Unsecured					
	Unsecured Current	67,259.50	.00	.00	67,259.50
Total Unsecured		67,259.50	.00	.00	67,259.50
Supplemental					
	Supplemental	102,323.16	.00	.00	102,323.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,323.16	.00	.00	102,323.16
Miscellaneous					
	Miscellaneous Payments	470.81	.00	.00	470.81
Total Miscellaneous		470.81	.00	.00	470.81
112.09 Adjusted Gross Tax Incremental Total		910,254.60	.00	.00	910,254.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,882.67	.00	.00	22,882.67
Secured Unitary	43.77	.00	.00	43.77
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1.53	.00	.00	1.53
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	22,927.98	.00	.00	22,927.98
Unsecured				
Unsecured Current	2,875.86	.00	.00	2,875.86
Total Unsecured	2,875.86	.00	.00	2,875.86
Supplemental				
Supplemental	52,422.07	.00	.00	52,422.07
Secured Defaulted Supplemental	27,684.91	.00	.00	27,684.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	80,106.98	.00	.00	80,106.98
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
112.10 Adjusted Gross Tax Incremental Total	105,910.82	.00	.00	105,910.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,139,930.94	.00	.00	2,139,930.94
	Secured Unitary	16,966.23	.00	.00	16,966.23
	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	3.02	.00	.00	3.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,156,900.19	.00	.00	2,156,900.19
Unsecured					
	Unsecured Current	562,188.83	.00	.00	562,188.83
Total Unsecured		562,188.83	.00	.00	562,188.83
Supplemental					
	Supplemental	32,690.43	.00	.00	32,690.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,690.43	.00	.00	32,690.43
Miscellaneous					
	Miscellaneous Payments	74,307.66	.00	.00	74,307.66
Total Miscellaneous		74,307.66	.00	.00	74,307.66
114.03 Adjusted Gross Tax Incremental Total		2,826,087.11	.00	.00	2,826,087.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	505,598.27	.00	.00	505,598.27
Secured Unitary	2,772.58	.00	.00	2,772.58
Secured PY Refund Non-Unitary	(11,435.67)	.00	.00	(11,435.67)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	496,935.64	.00	.00	496,935.64
Unsecured				
Unsecured Current	24,227.91	.00	.00	24,227.91
Total Unsecured	24,227.91	.00	.00	24,227.91
Supplemental				
Supplemental	(2,750.47)	.00	.00	(2,750.47)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(2,750.47)	.00	.00	(2,750.47)
Miscellaneous				
Miscellaneous Payments	6,777.79	.00	.00	6,777.79
Total Miscellaneous	6,777.79	.00	.00	6,777.79
114.04 Adjusted Gross Tax Incremental Total	525,190.87	.00	.00	525,190.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,427,638.19	.00	.00	1,427,638.19
Secured Unitary	209,649.91	.00	.00	209,649.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,832.49	.00	.00	10,832.49
Secured Defaulted Unitary	52.99	.00	.00	52.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,648,173.58	.00	.00	1,648,173.58
Unsecured				
Unsecured Current	57,017.61	.00	.00	57,017.61
Total Unsecured	57,017.61	.00	.00	57,017.61
Supplemental				
Supplemental	39,957.87	.00	.00	39,957.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,957.87	.00	.00	39,957.87
Miscellaneous				
Miscellaneous Payments	11,828.63	.00	.00	11,828.63
Total Miscellaneous	11,828.63	.00	.00	11,828.63
114.06 Adjusted Gross Tax Incremental Total	1,756,977.69	.00	.00	1,756,977.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	357,019.44	.00	.00	357,019.44
Secured Unitary	4,770.12	.00	.00	4,770.12
Secured PY Refund Non-Unitary	(1,753.24)	.00	.00	(1,753.24)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	11,785.29	.00	.00	11,785.29
Secured Defaulted Unitary	1.04	.00	.00	1.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	371,822.65	.00	.00	371,822.65
Unsecured				
Unsecured Current	22,361.22	.00	.00	22,361.22
Total Unsecured	22,361.22	.00	.00	22,361.22
Supplemental				
Supplemental	8,072.10	.00	.00	8,072.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,072.10	.00	.00	8,072.10
Miscellaneous				
Miscellaneous Payments	78.29	.00	.00	78.29
Total Miscellaneous	78.29	.00	.00	78.29
114.07 Adjusted Gross Tax Incremental Total	402,334.26	.00	.00	402,334.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,361,064.94	.00	.00	3,361,064.94
Secured Unitary	16,257.04	.00	.00	16,257.04
Secured PY Refund Non-Unitary	(958.65)	.00	.00	(958.65)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	136,559.26	.00	.00	136,559.26
Secured Defaulted Unitary	2.39	.00	.00	2.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,512,924.98	.00	.00	3,512,924.98
Unsecured				
Unsecured Current	273,841.73	.00	.00	273,841.73
Total Unsecured	273,841.73	.00	.00	273,841.73
Supplemental				
Supplemental	67,065.63	.00	.00	67,065.63
Secured Defaulted Supplemental	6,874.75	.00	.00	6,874.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,940.38	.00	.00	73,940.38
Miscellaneous				
Miscellaneous Payments	2,293.53	.00	.00	2,293.53
Total Miscellaneous	2,293.53	.00	.00	2,293.53
114.08 Adjusted Gross Tax Incremental Total	3,863,000.62	.00	.00	3,863,000.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,179,487.52	408,771.60	.00	2,588,259.12
Secured Unitary	17,606.98	.00	.00	17,606.98
Secured PY Refund Non-Unitary	(29,620.63)	(5,555.47)	.00	(35,176.10)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,068.38	1,700.81	.00	10,769.19
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	2,176,545.65	404,916.94	.00	2,581,462.59
Unsecured				
Unsecured Current	131,063.07	24,581.41	.00	155,644.48
Total Unsecured	131,063.07	24,581.41	.00	155,644.48
Supplemental				
Supplemental	147.62	27.69	.00	175.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147.62	27.69	.00	175.31
Miscellaneous				
Miscellaneous Payments	(1,982.49)	(424,836.10)	.00	(426,818.59)
Total Miscellaneous	(1,982.49)	(424,836.10)	.00	(426,818.59)
116.02 Adjusted Gross Tax Incremental Total	2,305,773.85	4,689.94	.00	2,310,463.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	761,133.18	142,753.57	.00	903,886.75
	Secured Unitary	2,311.63	.00	.00	2,311.63
	Secured PY Refund Non-Unitary	(46,540.89)	(8,728.93)	.00	(55,269.82)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		716,904.22	134,024.64	.00	850,928.86
Unsecured					
	Unsecured Current	8,955.29	1,679.60	.00	10,634.89
Total Unsecured		8,955.29	1,679.60	.00	10,634.89
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	(3,130.51)	(123,443.24)	.00	(126,573.75)
Total Miscellaneous		(3,130.51)	(123,443.24)	.00	(126,573.75)
116.03 Adjusted Gross Tax Incremental Total		722,729.00	12,261.00	.00	734,990.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,709,292.22	508,138.60	.00	3,217,430.82
Secured Unitary	28,431.86	.00	.00	28,431.86
Secured PY Refund Non-Unitary	(12,594.43)	(2,362.14)	.00	(14,956.57)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	219,289.78	41,128.69	.00	260,418.47
Secured Defaulted Unitary	5.95	.00	.00	5.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,944,425.38	546,905.15	.00	3,491,330.53
Unsecured				
Unsecured Current	143,590.81	26,931.03	.00	170,521.84
Total Unsecured	143,590.81	26,931.03	.00	170,521.84
Supplemental				
Supplemental	43,175.95	8,097.83	.00	51,273.78
Secured Defaulted Supplemental	3,612.83	677.60	.00	4,290.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,788.78	8,775.43	.00	55,564.21
Miscellaneous				
Miscellaneous Payments	(41,426.94)	(553,930.83)	.00	(595,357.77)
Total Miscellaneous	(41,426.94)	(553,930.83)	.00	(595,357.77)
116.04 Adjusted Gross Tax Incremental Total	3,093,378.03	28,680.78	.00	3,122,058.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,206,503.01	.00	.00	4,206,503.01
Secured Unitary	15,509.72	.00	.00	15,509.72
Secured PY Refund Non-Unitary	(94,986.71)	.00	.00	(94,986.71)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	124,246.56	.00	.00	124,246.56
Secured Defaulted Unitary	2.08	.00	.00	2.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,251,274.66	.00	.00	4,251,274.66
Unsecured				
Unsecured Current	165,318.39	.00	.00	165,318.39
Total Unsecured	165,318.39	.00	.00	165,318.39
Supplemental				
Supplemental	90,173.32	.00	.00	90,173.32
Secured Defaulted Supplemental	19,390.19	.00	.00	19,390.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,563.51	.00	.00	109,563.51
Miscellaneous				
Miscellaneous Payments	1,517.22	.00	.00	1,517.22
Total Miscellaneous	1,517.22	.00	.00	1,517.22
118.02 Adjusted Gross Tax Incremental Total	4,527,673.78	.00	.00	4,527,673.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

119.02 BELL GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,605,352.54	.00	.00	1,605,352.54
Secured Unitary	72,570.50	.00	.00	72,570.50
Secured PY Refund Non-Unitary	(3,120.92)	.00	.00	(3,120.92)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,044.30	.00	.00	2,044.30
Secured Defaulted Unitary	17.75	.00	.00	17.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,676,864.17	.00	.00	1,676,864.17
Unsecured				
Unsecured Current	185,040.30	.00	.00	185,040.30
Total Unsecured	185,040.30	.00	.00	185,040.30
Supplemental				
Supplemental	28,515.53	.00	.00	28,515.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,515.53	.00	.00	28,515.53
Miscellaneous				
Miscellaneous Payments	45,546.37	.00	.00	45,546.37
Total Miscellaneous	45,546.37	.00	.00	45,546.37
119.02 Adjusted Gross Tax Incremental Total	1,935,966.37	.00	.00	1,935,966.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,334,253.34	.00	.00	2,334,253.34
Secured Unitary	16,507.74	.00	.00	16,507.74
Secured PY Refund Non-Unitary	(60,068.19)	.00	.00	(60,068.19)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,273.98	.00	.00	2,273.98
Secured Defaulted Unitary	2.99	.00	.00	2.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,292,969.86	.00	.00	2,292,969.86
Unsecured				
Unsecured Current	384,911.13	.00	.00	384,911.13
Total Unsecured	384,911.13	.00	.00	384,911.13
Supplemental				
Supplemental	23,789.31	.00	.00	23,789.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,789.31	.00	.00	23,789.31
Miscellaneous				
Miscellaneous Payments	(6,936.71)	.00	.00	(6,936.71)
Total Miscellaneous	(6,936.71)	.00	.00	(6,936.71)
119.03 Adjusted Gross Tax Incremental Total	2,694,733.59	.00	.00	2,694,733.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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124.02 BURBANK - GOLDEN STATE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,483,690.95	.00	.00	16,483,690.95
Secured Unitary	201,443.96	.00	.00	201,443.96
Secured PY Refund Non-Unitary	(455,158.82)	.00	.00	(455,158.82)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	94,368.84	.00	.00	94,368.84
Secured Defaulted Unitary	38.94	.00	.00	38.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,324,383.87	.00	.00	16,324,383.87
Unsecured				
Unsecured Current	4,257,113.99	.00	6,107,769.33	10,364,883.32
Total Unsecured	4,257,113.99	.00	6,107,769.33	10,364,883.32
Supplemental				
Supplemental	554,614.30	.00	.00	554,614.30
Secured Defaulted Supplemental	3,510.90	.00	.00	3,510.90
Secured Defaulted Supplemental PY	(34,609.36)	.00	.00	(34,609.36)
Total Supplemental	523,515.84	.00	.00	523,515.84
Miscellaneous				
Miscellaneous Payments	(105,961.56)	.00	.00	(105,961.56)
Total Miscellaneous	(105,961.56)	.00	.00	(105,961.56)
124.02 Adjusted Gross Tax Incremental Total	20,999,052.14	.00	6,107,769.33	27,106,821.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,057,398.14	.00	.00	11,057,398.14
Secured Unitary	196,680.19	.00	.00	196,680.19
Secured PY Refund Non-Unitary	(210,409.43)	.00	.00	(210,409.43)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,751.04	.00	.00	28,751.04
Secured Defaulted Unitary	44.62	.00	.00	44.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,072,464.56	.00	.00	11,072,464.56
Unsecured				
Unsecured Current	727,001.89	.00	.00	727,001.89
Total Unsecured	727,001.89	.00	.00	727,001.89
Supplemental				
Supplemental	115,334.71	.00	.00	115,334.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,334.71	.00	.00	115,334.71
Miscellaneous				
Miscellaneous Payments	(18,091.04)	.00	.00	(18,091.04)
Total Miscellaneous	(18,091.04)	.00	.00	(18,091.04)
124.03 Adjusted Gross Tax Incremental Total	11,896,710.12	.00	.00	11,896,710.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,116,888.40	.00	.00	13,116,888.40
Secured Unitary	64,378.19	.00	.00	64,378.19
Secured PY Refund Non-Unitary	(476,609.95)	.00	.00	(476,609.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	135,678.04	.00	.00	135,678.04
Secured Defaulted Unitary	10.02	.00	.00	10.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,840,344.70	.00	.00	12,840,344.70
Unsecured				
Unsecured Current	1,145,326.92	.00	.00	1,145,326.92
Total Unsecured	1,145,326.92	.00	.00	1,145,326.92
Supplemental				
Supplemental	330,228.45	.00	.00	330,228.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	330,228.45	.00	.00	330,228.45
Miscellaneous				
Miscellaneous Payments	(48,657.83)	.00	.00	(48,657.83)
Total Miscellaneous	(48,657.83)	.00	.00	(48,657.83)
124.04 Adjusted Gross Tax Incremental Total	14,267,242.24	.00	.00	14,267,242.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,758,490.99	.00	.00	7,758,490.99
	Secured Unitary	17,287.30	.00	.00	17,287.30
	Secured PY Refund Non-Unitary	(22,703.29)	.00	.00	(22,703.29)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,035.30	.00	.00	21,035.30
	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		7,774,112.50	.00	.00	7,774,112.50
Unsecured					
	Unsecured Current	607,919.32	.00	.00	607,919.32
Total Unsecured		607,919.32	.00	.00	607,919.32
Supplemental					
	Supplemental	749,194.39	.00	.00	749,194.39
	Secured Defaulted Supplemental	9,622.64	.00	.00	9,622.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		758,817.03	.00	.00	758,817.03
Miscellaneous					
	Miscellaneous Payments	667.83	.00	.00	667.83
Total Miscellaneous		667.83	.00	.00	667.83
124.05 Adjusted Gross Tax Incremental Total		9,141,516.68	.00	.00	9,141,516.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,822,252.63	.00	.00	5,822,252.63
	Secured Unitary	64,907.61	.00	.00	64,907.61
	Secured PY Refund Non-Unitary	(4,680.10)	.00	.00	(4,680.10)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,061.44	.00	.00	16,061.44
	Secured Defaulted Unitary	13.67	.00	.00	13.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,898,555.25	.00	.00	5,898,555.25
Unsecured					
	Unsecured Current	664,424.15	.00	.00	664,424.15
Total Unsecured		664,424.15	.00	.00	664,424.15
Supplemental					
	Supplemental	14,330.68	.00	.00	14,330.68
	Secured Defaulted Supplemental	379.53	.00	.00	379.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,710.21	.00	.00	14,710.21
Miscellaneous					
	Miscellaneous Payments	3,543.85	.00	.00	3,543.85
Total Miscellaneous		3,543.85	.00	.00	3,543.85
125.02 Adjusted Gross Tax Incremental Total		6,581,233.46	.00	.00	6,581,233.46

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,061,763.92	.00	.00	6,061,763.92
Secured Unitary	86,122.27	.00	.00	86,122.27
Secured PY Refund Non-Unitary	(2,476.06)	.00	.00	(2,476.06)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,153.95	.00	.00	4,153.95
Secured Defaulted Unitary	18.71	.00	.00	18.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,149,582.79	.00	.00	6,149,582.79
Unsecured				
Unsecured Current	1,189,149.25	.00	.00	1,189,149.25
Total Unsecured	1,189,149.25	.00	.00	1,189,149.25
Supplemental				
Supplemental	63,589.44	.00	.00	63,589.44
Secured Defaulted Supplemental	8,030.82	.00	.00	8,030.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,620.26	.00	.00	71,620.26
Miscellaneous				
Miscellaneous Payments	(79,354.59)	.00	.00	(79,354.59)
Total Miscellaneous	(79,354.59)	.00	.00	(79,354.59)
125.03 Adjusted Gross Tax Incremental Total	7,330,997.71	.00	.00	7,330,997.71

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	795,223.36	.00	.00	795,223.36
Secured Unitary	4,602.42	.00	.00	4,602.42
Secured PY Refund Non-Unitary	(98.87)	.00	.00	(98.87)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,397.68	.00	.00	7,397.68
Secured Defaulted Unitary	.81	.00	.00	.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	807,125.40	.00	.00	807,125.40
Unsecured				
Unsecured Current	7,840.54	.00	.00	7,840.54
Total Unsecured	7,840.54	.00	.00	7,840.54
Supplemental				
Supplemental	8,210.95	.00	.00	8,210.95
Secured Defaulted Supplemental	877.40	.00	.00	877.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,088.35	.00	.00	9,088.35
Miscellaneous				
Miscellaneous Payments	14,782.79	.00	.00	14,782.79
Total Miscellaneous	14,782.79	.00	.00	14,782.79
125.04 Adjusted Gross Tax Incremental Total	838,837.08	.00	.00	838,837.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,021,340.98	.00	.00	3,021,340.98
Secured Unitary	27,983.04	.00	.00	27,983.04
Secured PY Refund Non-Unitary	(148,246.02)	.00	.00	(148,246.02)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,391.27	.00	.00	2,391.27
Secured Defaulted Unitary	5.09	.00	.00	5.09
Secured Defaulted PY Non-Unitary	1,526.62	.00	.00	1,526.62
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,905,000.98	.00	.00	2,905,000.98
Unsecured				
Unsecured Current	824,566.04	.00	.00	824,566.04
Total Unsecured	824,566.04	.00	.00	824,566.04
Supplemental				
Supplemental	(1,266.86)	.00	.00	(1,266.86)
Secured Defaulted Supplemental	2,072.81	.00	.00	2,072.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	805.95	.00	.00	805.95
Miscellaneous				
Miscellaneous Payments	(30,430.35)	.00	.00	(30,430.35)
Total Miscellaneous	(30,430.35)	.00	.00	(30,430.35)
125.05 Adjusted Gross Tax Incremental Total	3,699,942.62	.00	.00	3,699,942.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,054,893.63	.00	.00	7,054,893.63
Secured Unitary	58,630.65	.00	.00	58,630.65
Secured PY Refund Non-Unitary	(217,397.12)	.00	.00	(217,397.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	271,470.28	.00	.00	271,470.28
Secured Defaulted Unitary	11.31	.00	.00	11.31
Secured Defaulted PY Non-Unitary	(1,619.41)	.00	.00	(1,619.41)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,165,989.34	.00	.00	7,165,989.34
Unsecured				
Unsecured Current	983,334.33	.00	.00	983,334.33
Total Unsecured	983,334.33	.00	.00	983,334.33
Supplemental				
Supplemental	207,303.91	.00	.00	207,303.91
Secured Defaulted Supplemental	33,490.00	.00	.00	33,490.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	240,793.91	.00	.00	240,793.91
Miscellaneous				
Miscellaneous Payments	(151,203.13)	.00	.00	(151,203.13)
Total Miscellaneous	(151,203.13)	.00	.00	(151,203.13)
125.06 Adjusted Gross Tax Incremental Total	8,238,914.45	.00	.00	8,238,914.45

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	777,520.50	.00	.00	777,520.50
	Secured Unitary	2,662.96	.00	.00	2,662.96
	Secured PY Refund Non-Unitary	(10,503.27)	.00	.00	(10,503.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,873.51	.00	.00	6,873.51
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		776,553.99	.00	.00	776,553.99
Unsecured					
	Unsecured Current	75,428.35	.00	.00	75,428.35
Total Unsecured		75,428.35	.00	.00	75,428.35
Supplemental					
	Supplemental	(157,373.95)	.00	.00	(157,373.95)
	Secured Defaulted Supplemental	1,290.87	.00	.00	1,290.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(156,083.08)	.00	.00	(156,083.08)
Miscellaneous					
	Miscellaneous Payments	(386.56)	.00	.00	(386.56)
Total Miscellaneous		(386.56)	.00	.00	(386.56)
125.07 Adjusted Gross Tax Incremental Total		695,512.70	.00	.00	695,512.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,614,246.78	.00	.00	1,614,246.78
	Secured Unitary	10,618.01	.00	.00	10,618.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,428.31	.00	.00	7,428.31
	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		1,632,294.62	.00	.00	1,632,294.62
Unsecured					
	Unsecured Current	726,246.02	.00	.00	726,246.02
Total Unsecured		726,246.02	.00	.00	726,246.02
Supplemental					
	Supplemental	72,684.19	.00	.00	72,684.19
	Secured Defaulted Supplemental	1,405.79	.00	.00	1,405.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		74,089.98	.00	.00	74,089.98
Miscellaneous					
	Miscellaneous Payments	9,426.89	.00	.00	9,426.89
Total Miscellaneous		9,426.89	.00	.00	9,426.89
125.08 Adjusted Gross Tax Incremental Total		2,442,057.51	.00	.00	2,442,057.51

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,486,344.67	.00	.00	7,486,344.67
Secured Unitary	21,654.31	.00	.00	21,654.31
Secured PY Refund Non-Unitary	(98,052.47)	.00	.00	(98,052.47)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	62,168.91	.00	.00	62,168.91
Secured Defaulted Unitary	2.80	.00	.00	2.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,472,118.22	.00	.00	7,472,118.22
Unsecured				
Unsecured Current	(23,515.02)	.00	50,000.00	26,484.98
Total Unsecured	(23,515.02)	.00	50,000.00	26,484.98
Supplemental				
Supplemental	571,455.41	.00	.00	571,455.41
Secured Defaulted Supplemental	33,475.26	.00	.00	33,475.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	604,930.67	.00	.00	604,930.67
Miscellaneous				
Miscellaneous Payments	36,324.63	.00	.00	36,324.63
Total Miscellaneous	36,324.63	.00	.00	36,324.63
125.09 Adjusted Gross Tax Incremental Total	8,089,858.50	.00	50,000.00	8,139,858.50

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	2,224,030.28	.00	.00	2,224,030.28
Secured Unitary	116,693.40	.00	.00	116,693.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	12,286.48	.00	.00	12,286.48
Secured Defaulted Unitary	28.72	.00	.00	28.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,353,038.88	.00	.00	2,353,038.88
Unsecured				
Unsecured Current	205,170.43	.00	.00	205,170.43
Total Unsecured	205,170.43	.00	.00	205,170.43
Supplemental				
Supplemental	72,759.05	.00	.00	72,759.05
Secured Defaulted Supplemental	3,718.53	.00	.00	3,718.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	76,477.58	.00	.00	76,477.58
Miscellaneous				
Miscellaneous Payments	5,702.37	.00	.00	5,702.37
Total Miscellaneous	5,702.37	.00	.00	5,702.37
128.02 Adjusted Gross Tax Incremental Total	2,640,389.26	.00	.00	2,640,389.26

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	86,323.21	.00	.00	86,323.21
Secured Unitary	391.27	.00	.00	391.27
Secured PY Refund Non-Unitary	(638.65)	.00	.00	(638.65)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.06	.00	.00	.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	86,075.89	.00	.00	86,075.89
Unsecured				
Unsecured Current	262.22	.00	.00	262.22
Total Unsecured	262.22	.00	.00	262.22
Supplemental				
Supplemental	10,374.50	.00	.00	10,374.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,374.50	.00	.00	10,374.50
Miscellaneous				
Miscellaneous Payments	(14.39)	.00	.00	(14.39)
Total Miscellaneous	(14.39)	.00	.00	(14.39)
128.03 Adjusted Gross Tax Incremental Total	96,698.22	.00	.00	96,698.22

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	244,078.57	.00	.00	244,078.57
	Secured Unitary	1,495.46	.00	.00	1,495.46
	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	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		245,574.28	.00	.00	245,574.28
Unsecured					
	Unsecured Current	14,927.35	.00	.00	14,927.35
Total Unsecured		14,927.35	.00	.00	14,927.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(39.02)	.00	.00	(39.02)
Total Miscellaneous		(39.02)	.00	.00	(39.02)
128.04 Adjusted Gross Tax Incremental Total		260,462.61	.00	.00	260,462.61

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,868,419.29	.00	.00	2,868,419.29
Secured Unitary	8,491.69	.00	.00	8,491.69
Secured PY Refund Non-Unitary	(19,736.47)	.00	.00	(19,736.47)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,481.31	.00	.00	5,481.31
Secured Defaulted Unitary	1.02	.00	.00	1.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,862,656.84	.00	.00	2,862,656.84
Unsecured				
Unsecured Current	113,818.44	.00	.00	113,818.44
Total Unsecured	113,818.44	.00	.00	113,818.44
Supplemental				
Supplemental	146,400.31	.00	.00	146,400.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,400.31	.00	.00	146,400.31
Miscellaneous				
Miscellaneous Payments	2,623.57	.00	.00	2,623.57
Total Miscellaneous	2,623.57	.00	.00	2,623.57
128.06 Adjusted Gross Tax Incremental Total	3,125,499.16	.00	.00	3,125,499.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,104,042.01	.00	.00	11,104,042.01
Secured Unitary	388,250.89	.00	.00	388,250.89
Secured PY Refund Non-Unitary	(182,501.41)	.00	.00	(182,501.41)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	51,194.56	.00	.00	51,194.56
Secured Defaulted Unitary	94.16	.00	.00	94.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,361,080.21	.00	.00	11,361,080.21
Unsecured				
Unsecured Current	807,772.67	.00	.00	807,772.67
Total Unsecured	807,772.67	.00	.00	807,772.67
Supplemental				
Supplemental	189,795.34	.00	.00	189,795.34
Secured Defaulted Supplemental	2,979.71	.00	.00	2,979.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	192,775.05	.00	.00	192,775.05
Miscellaneous				
Miscellaneous Payments	(149,139.93)	.00	.00	(149,139.93)
Total Miscellaneous	(149,139.93)	.00	.00	(149,139.93)
131.02 Adjusted Gross Tax Incremental Total	12,212,488.00	.00	.00	12,212,488.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,423,353.66	.00	.00	1,423,353.66
Secured Unitary	11,616.13	.00	.00	11,616.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,810.14	.00	.00	5,810.14
Secured Defaulted Unitary	2.30	.00	.00	2.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,440,782.23	.00	.00	1,440,782.23
Unsecured				
Unsecured Current	18,885.87	.00	.00	18,885.87
Total Unsecured	18,885.87	.00	.00	18,885.87
Supplemental				
Supplemental	1,365.33	.00	.00	1,365.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,365.33	.00	.00	1,365.33
Miscellaneous				
Miscellaneous Payments	6,598.46	.00	.00	6,598.46
Total Miscellaneous	6,598.46	.00	.00	6,598.46
131.03 Adjusted Gross Tax Incremental Total	1,467,631.89	.00	.00	1,467,631.89

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,829,612.96	.00	.00	1,829,612.96
Secured Unitary	7,397.62	.00	.00	7,397.62
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	1.01	.00	.00	1.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,837,011.59	.00	.00	1,837,011.59
Unsecured				
Unsecured Current	359,669.40	.00	.00	359,669.40
Total Unsecured	359,669.40	.00	.00	359,669.40
Supplemental				
Supplemental	101,056.91	.00	.00	101,056.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	101,056.91	.00	.00	101,056.91
Miscellaneous				
Miscellaneous Payments	1,223.79	.00	.00	1,223.79
Total Miscellaneous	1,223.79	.00	.00	1,223.79
131.04 Adjusted Gross Tax Incremental Total	2,298,961.69	.00	.00	2,298,961.69

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	460,871.54	.00	.00	460,871.54
	Secured Unitary	3,200.12	.00	.00	3,200.12
	Secured PY Refund Non-Unitary	(243.72)	.00	.00	(243.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,979.80	.00	.00	3,979.80
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		467,808.34	.00	.00	467,808.34
Unsecured					
	Unsecured Current	6,597.96	.00	.00	6,597.96
Total Unsecured		6,597.96	.00	.00	6,597.96
Supplemental					
	Supplemental	30,678.36	.00	.00	30,678.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,678.36	.00	.00	30,678.36
Miscellaneous					
	Miscellaneous Payments	560.15	.00	.00	560.15
Total Miscellaneous		560.15	.00	.00	560.15
131.05 Adjusted Gross Tax Incremental Total		505,644.81	.00	.00	505,644.81

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,078,474.27	.00	.00	9,078,474.27
Secured Unitary	31,434.03	.00	.00	31,434.03
Secured PY Refund Non-Unitary	(218,036.22)	.00	.00	(218,036.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	44,510.54	.00	.00	44,510.54
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	8,936,386.62	.00	.00	8,936,386.62
Unsecured				
Unsecured Current	343,324.14	.00	.00	343,324.14
Total Unsecured	343,324.14	.00	.00	343,324.14
Supplemental				
Supplemental	231,752.07	.00	.00	231,752.07
Secured Defaulted Supplemental	1,511.94	.00	.00	1,511.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	233,264.01	.00	.00	233,264.01
Miscellaneous				
Miscellaneous Payments	(50,810.53)	.00	.00	(50,810.53)
Total Miscellaneous	(50,810.53)	.00	.00	(50,810.53)
131.06 Adjusted Gross Tax Incremental Total	9,462,164.24	.00	.00	9,462,164.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	711,780.26	321,462.73	.00	1,033,242.99
Secured Unitary	4,237.28	.00	.00	4,237.28
Secured PY Refund Non-Unitary	(2,991.83)	(1,351.21)	.00	(4,343.04)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	72,000.22	32,517.61	.00	104,517.83
Secured Defaulted Unitary	.75	.00	.00	.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	785,026.68	352,629.13	.00	1,137,655.81
Unsecured				
Unsecured Current	9,792.81	4,422.74	.00	14,215.55
Total Unsecured	9,792.81	4,422.74	.00	14,215.55
Supplemental				
Supplemental	14,936.71	6,745.89	.00	21,682.60
Secured Defaulted Supplemental	3,340.45	1,508.65	.00	4,849.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,277.16	8,254.54	.00	26,531.70
Miscellaneous				
Miscellaneous Payments	4,207.99	(369,689.45)	.00	(365,481.46)
Total Miscellaneous	4,207.99	(369,689.45)	.00	(365,481.46)
132.02 Adjusted Gross Tax Incremental Total	817,304.64	(4,383.04)	.00	812,921.60

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	10,158,716.25	4,588,001.32	.00	14,746,717.57
	Secured Unitary	321,374.09	.00	.00	321,374.09
	Secured PY Refund Non-Unitary	(53,902.78)	(24,344.21)	.00	(78,246.99)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,073.16	12,678.75	.00	40,751.91
	Secured Defaulted Unitary	77.04	.00	.00	77.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,454,337.76	4,576,335.86	.00	15,030,673.62
Unsecured					
	Unsecured Current	966,775.50	436,626.76	.00	1,403,402.26
Total Unsecured		966,775.50	436,626.76	.00	1,403,402.26
Supplemental					
	Supplemental	123,483.14	55,768.92	.00	179,252.06
	Secured Defaulted Supplemental	(4,115.81)	(1,858.84)	.00	(5,974.65)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		119,367.33	53,910.08	.00	173,277.41
Miscellaneous					
	Miscellaneous Payments	14,315.11	(5,054,615.31)	.00	(5,040,300.20)
Total Miscellaneous		14,315.11	(5,054,615.31)	.00	(5,040,300.20)
132.04 Adjusted Gross Tax Incremental Total		11,554,795.70	12,257.39	.00	11,567,053.09

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,319,871.78	596,096.32	.00	1,915,968.10
Secured Unitary	55,941.71	.00	.00	55,941.71
Secured PY Refund Non-Unitary	(350.00)	(158.07)	.00	(508.07)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	53,039.85	23,954.49	.00	76,994.34
Secured Defaulted Unitary	13.64	.00	.00	13.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,428,516.98	619,892.74	.00	2,048,409.72
Unsecured				
Unsecured Current	148,096.02	66,884.90	.00	214,980.92
Total Unsecured	148,096.02	66,884.90	.00	214,980.92
Supplemental				
Supplemental	25,739.96	11,624.98	.00	37,364.94
Secured Defaulted Supplemental	476.68	215.27	.00	691.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,216.64	11,840.25	.00	38,056.89
Miscellaneous				
Miscellaneous Payments	2,115.84	(676,907.93)	.00	(674,792.09)
Total Miscellaneous	2,115.84	(676,907.93)	.00	(674,792.09)
132.05 Adjusted Gross Tax Incremental Total	1,604,945.48	21,709.96	.00	1,626,655.44

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	4,789,120.42	2,162,920.02	.00	6,952,040.44
Secured Unitary	94,690.05	.00	.00	94,690.05
Secured PY Refund Non-Unitary	(11,682.59)	(5,276.23)	.00	(16,958.82)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,301.28	7,362.18	.00	23,663.46
Secured Defaulted Unitary	21.91	.00	.00	21.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,888,451.07	2,165,005.97	.00	7,053,457.04
Unsecured				
Unsecured Current	256,941.91	116,043.18	.00	372,985.09
Total Unsecured	256,941.91	116,043.18	.00	372,985.09
Supplemental				
Supplemental	22,470.56	10,148.42	.00	32,618.98
Secured Defaulted Supplemental	3,466.81	1,565.73	.00	5,032.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,937.37	11,714.15	.00	37,651.52
Miscellaneous				
Miscellaneous Payments	8,992.86	(2,234,334.34)	.00	(2,225,341.48)
Total Miscellaneous	8,992.86	(2,234,334.34)	.00	(2,225,341.48)
132.06 Adjusted Gross Tax Incremental Total	5,180,323.21	58,428.96	.00	5,238,752.17

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	5,548,033.31	2,505,669.35	.00	8,053,702.66
Secured Unitary	18,944.59	.00	.00	18,944.59
Secured PY Refund Non-Unitary	(64,863.60)	(29,294.48)	.00	(94,158.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	538,090.35	243,018.82	.00	781,109.17
Secured Defaulted Unitary	2.49	.00	.00	2.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,040,207.14	2,719,393.69	.00	8,759,600.83
Unsecured				
Unsecured Current	350,133.82	158,131.63	.00	508,265.45
Total Unsecured	350,133.82	158,131.63	.00	508,265.45
Supplemental				
Supplemental	369,622.46	166,933.31	.00	536,555.77
Secured Defaulted Supplemental	7,055.51	3,186.48	.00	10,241.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	376,677.97	170,119.79	.00	546,797.76
Miscellaneous				
Miscellaneous Payments	14,049.16	(3,028,839.34)	.00	(3,014,790.18)
Total Miscellaneous	14,049.16	(3,028,839.34)	.00	(3,014,790.18)
132.07 Adjusted Gross Tax Incremental Total	6,781,068.09	18,805.77	.00	6,799,873.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,254,651.14	.00	.00	7,254,651.14
Secured Unitary	94,364.53	.00	.00	94,364.53
Secured PY Refund Non-Unitary	(350,710.94)	.00	.00	(350,710.94)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	27,866.23	.00	.00	27,866.23
Secured Defaulted Unitary	20.21	.00	.00	20.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,026,191.17	.00	.00	7,026,191.17
Unsecured				
Unsecured Current	450,469.74	.00	.00	450,469.74
Total Unsecured	450,469.74	.00	.00	450,469.74
Supplemental				
Supplemental	66,928.49	.00	.00	66,928.49
Secured Defaulted Supplemental	11,087.89	.00	.00	11,087.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,016.38	.00	.00	78,016.38
Miscellaneous				
Miscellaneous Payments	30,122.62	.00	.00	30,122.62
Total Miscellaneous	30,122.62	.00	.00	30,122.62
136.06 Adjusted Gross Tax Incremental Total	7,584,799.91	.00	.00	7,584,799.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,396,402.02	.00	.00	1,396,402.02
Secured Unitary	8,413.38	.00	.00	8,413.38
Secured PY Refund Non-Unitary	(3,962.86)	.00	.00	(3,962.86)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,165.42	.00	.00	8,165.42
Secured Defaulted Unitary	1.48	.00	.00	1.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,409,019.44	.00	.00	1,409,019.44
Unsecured				
Unsecured Current	57,844.62	.00	.00	57,844.62
Total Unsecured	57,844.62	.00	.00	57,844.62
Supplemental				
Supplemental	7,305.22	.00	.00	7,305.22
Secured Defaulted Supplemental	.61	.00	.00	.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,305.83	.00	.00	7,305.83
Miscellaneous				
Miscellaneous Payments	5,981.40	.00	.00	5,981.40
Total Miscellaneous	5,981.40	.00	.00	5,981.40
136.08 Adjusted Gross Tax Incremental Total	1,480,151.29	.00	.00	1,480,151.29

Community Redevelopment Agency Accounting System
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136.09 COVINA - PROJECT # 2 88 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	987,929.50	.00	.00	987,929.50
Secured Unitary	2,973.04	.00	.00	2,973.04
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,675.76	.00	.00	9,675.76
Secured Defaulted Unitary	.33	.00	.00	.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,000,578.63	.00	.00	1,000,578.63
Unsecured				
Unsecured Current	571.58	.00	.00	571.58
Total Unsecured	571.58	.00	.00	571.58
Supplemental				
Supplemental	10,952.32	.00	.00	10,952.32
Secured Defaulted Supplemental	5,745.95	.00	.00	5,745.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,698.27	.00	.00	16,698.27
Miscellaneous				
Miscellaneous Payments	4,079.43	.00	.00	4,079.43
Total Miscellaneous	4,079.43	.00	.00	4,079.43
136.09 Adjusted Gross Tax Incremental Total	1,021,927.91	.00	.00	1,021,927.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,575,460.66	.00	.00	1,575,460.66
Secured Unitary	16,677.69	.00	.00	16,677.69
Secured PY Refund Non-Unitary	(15,974.12)	.00	.00	(15,974.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,924.01	.00	.00	15,924.01
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	1,592,091.65	.00	.00	1,592,091.65
Unsecured				
Unsecured Current	158,139.07	.00	.00	158,139.07
Total Unsecured	158,139.07	.00	.00	158,139.07
Supplemental				
Supplemental	27,402.04	.00	.00	27,402.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,402.04	.00	.00	27,402.04
Miscellaneous				
Miscellaneous Payments	(1,965.53)	.00	.00	(1,965.53)
Total Miscellaneous	(1,965.53)	.00	.00	(1,965.53)
138.02 Adjusted Gross Tax Incremental Total	1,775,667.23	.00	.00	1,775,667.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	871,449.46	.00	.00	871,449.46
	Secured Unitary	5,707.47	.00	.00	5,707.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,473.59	.00	.00	8,473.59
	Secured Defaulted Unitary	1.05	.00	.00	1.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		885,631.57	.00	.00	885,631.57
Unsecured					
	Unsecured Current	164.25	.00	.00	164.25
Total Unsecured		164.25	.00	.00	164.25
Supplemental					
	Supplemental	8,042.22	.00	.00	8,042.22
	Secured Defaulted Supplemental	4,118.02	.00	.00	4,118.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,160.24	.00	.00	12,160.24
Miscellaneous					
	Miscellaneous Payments	5,341.02	.00	.00	5,341.02
Total Miscellaneous		5,341.02	.00	.00	5,341.02
138.03 Adjusted Gross Tax Incremental Total		903,297.08	.00	.00	903,297.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,017.06	.00	.00	43,017.06
	Secured Unitary	267.52	.00	.00	267.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	63,157.61	.00	.00	63,157.61
	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		106,442.23	.00	.00	106,442.23
Unsecured					
	Unsecured Current	(5,577.37)	.00	.00	(5,577.37)
Total Unsecured		(5,577.37)	.00	.00	(5,577.37)
Supplemental					
	Supplemental	6,036.88	.00	.00	6,036.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,036.88	.00	.00	6,036.88
Miscellaneous					
	Miscellaneous Payments	(70.00)	.00	.00	(70.00)
Total Miscellaneous		(70.00)	.00	.00	(70.00)
138.04 Adjusted Gross Tax Incremental Total		106,831.74	.00	.00	106,831.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,498,958.34	.00	.00	2,498,958.34
Secured Unitary	8,493.38	.00	.00	8,493.38
Secured PY Refund Non-Unitary	(39,748.68)	.00	.00	(39,748.68)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	68,225.11	.00	.00	68,225.11
Secured Defaulted Unitary	1.09	.00	.00	1.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,535,929.24	.00	.00	2,535,929.24
Unsecured				
Unsecured Current	2,697.05	.00	.00	2,697.05
Total Unsecured	2,697.05	.00	.00	2,697.05
Supplemental				
Supplemental	130,105.22	.00	.00	130,105.22
Secured Defaulted Supplemental	3,721.71	.00	.00	3,721.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	133,826.93	.00	.00	133,826.93
Miscellaneous				
Miscellaneous Payments	2,310.35	.00	.00	2,310.35
Total Miscellaneous	2,310.35	.00	.00	2,310.35
138.05 Adjusted Gross Tax Incremental Total	2,674,763.57	.00	.00	2,674,763.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,240,225.48	.00	.00	11,240,225.48
Secured Unitary	133,939.44	.00	.00	133,939.44
Secured PY Refund Non-Unitary	(122,965.13)	.00	.00	(122,965.13)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	172,234.26	.00	.00	172,234.26
Secured Defaulted Unitary	27.67	.00	.00	27.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,423,461.72	.00	.00	11,423,461.72
Unsecured				
Unsecured Current	1,062,913.42	.00	.00	1,062,913.42
Total Unsecured	1,062,913.42	.00	.00	1,062,913.42
Supplemental				
Supplemental	316,530.22	.00	.00	316,530.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	316,530.22	.00	.00	316,530.22
Miscellaneous				
Miscellaneous Payments	12,931.79	.00	.00	12,931.79
Total Miscellaneous	12,931.79	.00	.00	12,931.79
140.04 Adjusted Gross Tax Incremental Total	12,815,837.15	.00	.00	12,815,837.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,498,472.27	.00	.00	8,498,472.27
	Secured Unitary	64,931.59	.00	.00	64,931.59
	Secured PY Refund Non-Unitary	(10,516.28)	.00	.00	(10,516.28)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	79,275.83	.00	.00	79,275.83
	Secured Defaulted Unitary	12.66	.00	.00	12.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,632,176.07	.00	.00	8,632,176.07
Unsecured					
	Unsecured Current	175,233.33	.00	.00	175,233.33
Total Unsecured		175,233.33	.00	.00	175,233.33
Supplemental					
	Supplemental	186,278.43	.00	.00	186,278.43
	Secured Defaulted Supplemental	3,449.20	.00	.00	3,449.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		189,727.63	.00	.00	189,727.63
Miscellaneous					
	Miscellaneous Payments	71,868.05	.00	.00	71,868.05
Total Miscellaneous		71,868.05	.00	.00	71,868.05
140.05 Adjusted Gross Tax Incremental Total		9,069,005.08	.00	.00	9,069,005.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,409,844.65	.00	.00	21,409,844.65
Secured Unitary	370,894.12	.00	.00	370,894.12
Secured PY Refund Non-Unitary	(650,726.29)	.00	.00	(650,726.29)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	222,784.42	.00	.00	222,784.42
Secured Defaulted Unitary	85.44	.00	.00	85.44
Secured Defaulted PY Non-Unitary	(21,946.37)	.00	.00	(21,946.37)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,330,935.97	.00	.00	21,330,935.97
Unsecured				
Unsecured Current	3,080,899.24	.00	.00	3,080,899.24
Total Unsecured	3,080,899.24	.00	.00	3,080,899.24
Supplemental				
Supplemental	740,326.29	.00	.00	740,326.29
Secured Defaulted Supplemental	4,654.74	.00	.00	4,654.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	744,981.03	.00	.00	744,981.03
Miscellaneous				
Miscellaneous Payments	95,425.88	.00	.00	95,425.88
Total Miscellaneous	95,425.88	.00	.00	95,425.88
140.06 Adjusted Gross Tax Incremental Total	25,252,242.12	.00	.00	25,252,242.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,167,413.10	.00	.00	6,167,413.10
Secured Unitary	18,143.44	.00	.00	18,143.44
Secured PY Refund Non-Unitary	(25,438.70)	.00	.00	(25,438.70)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	46,140.50	.00	.00	46,140.50
Secured Defaulted Unitary	2.29	.00	.00	2.29
Secured Defaulted PY Non-Unitary	(16,615.78)	.00	.00	(16,615.78)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,189,644.85	.00	.00	6,189,644.85
Unsecured				
Unsecured Current	391,692.65	.00	.00	391,692.65
Total Unsecured	391,692.65	.00	.00	391,692.65
Supplemental				
Supplemental	497,274.58	.00	.00	497,274.58
Secured Defaulted Supplemental	7,106.75	.00	.00	7,106.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	504,381.33	.00	.00	504,381.33
Miscellaneous				
Miscellaneous Payments	(80,932.64)	.00	.00	(80,932.64)
Total Miscellaneous	(80,932.64)	.00	.00	(80,932.64)
140.07 Adjusted Gross Tax Incremental Total	7,004,786.19	.00	.00	7,004,786.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,225,053.58	.00	.00	11,225,053.58
Secured Unitary	161,085.27	.00	.00	161,085.27
Secured PY Refund Non-Unitary	(63,984.91)	.00	.00	(63,984.91)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	14,430.39	.00	.00	14,430.39
Secured Defaulted Unitary	35.68	.00	.00	35.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,336,620.01	.00	.00	11,336,620.01
Unsecured				
Unsecured Current	1,275,707.07	.00	.00	1,275,707.07
Total Unsecured	1,275,707.07	.00	.00	1,275,707.07
Supplemental				
Supplemental	221,934.58	.00	.00	221,934.58
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	221,934.58	.00	.00	221,934.58
Miscellaneous				
Miscellaneous Payments	22,856.60	.00	.00	22,856.60
Total Miscellaneous	22,856.60	.00	.00	22,856.60
142.02 Adjusted Gross Tax Incremental Total	12,857,118.26	.00	.00	12,857,118.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,764,408.85	.00	.00	27,764,408.85
Secured Unitary	363,398.95	.00	.00	363,398.95
Secured PY Refund Non-Unitary	(298,272.87)	.00	.00	(298,272.87)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	149,962.69	.00	.00	149,962.69
Secured Defaulted Unitary	80.03	.00	.00	80.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	27,979,577.65	.00	.00	27,979,577.65
Unsecured				
Unsecured Current	1,329,435.72	.00	.00	1,329,435.72
Total Unsecured	1,329,435.72	.00	.00	1,329,435.72
Supplemental				
Supplemental	270,584.93	.00	.00	270,584.93
Secured Defaulted Supplemental	13,649.54	.00	.00	13,649.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	284,234.47	.00	.00	284,234.47
Miscellaneous				
Miscellaneous Payments	204,771.27	.00	.00	204,771.27
Total Miscellaneous	204,771.27	.00	.00	204,771.27
142.04 Adjusted Gross Tax Incremental Total	29,798,019.11	.00	.00	29,798,019.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,660,778.51	.00	.00	1,660,778.51
Secured Unitary	102,386.96	.00	.00	102,386.96
Secured PY Refund Non-Unitary	(4,045.68)	.00	.00	(4,045.68)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,768.32	.00	.00	19,768.32
Secured Defaulted Unitary	25.42	.00	.00	25.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,778,913.53	.00	.00	1,778,913.53
Unsecured				
Unsecured Current	241,986.83	.00	.00	241,986.83
Total Unsecured	241,986.83	.00	.00	241,986.83
Supplemental				
Supplemental	23,714.76	.00	.00	23,714.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,714.76	.00	.00	23,714.76
Miscellaneous				
Miscellaneous Payments	5,691.36	.00	.00	5,691.36
Total Miscellaneous	5,691.36	.00	.00	5,691.36
143.02 Adjusted Gross Tax Incremental Total	2,050,306.48	.00	.00	2,050,306.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	354,305.87	.00	.00	354,305.87
Secured Unitary	2,914.14	.00	.00	2,914.14
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	.55	.00	.00	.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	357,220.56	.00	.00	357,220.56
Unsecured				
Unsecured Current	28,282.92	.00	.00	28,282.92
Total Unsecured	28,282.92	.00	.00	28,282.92
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	62.32	.00	.00	62.32
Total Miscellaneous	62.32	.00	.00	62.32
143.03 Adjusted Gross Tax Incremental Total	385,565.80	.00	.00	385,565.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
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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 2017 - 2018
 Report Date: 07/30/2018

143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	965,800.53	.00	.00	965,800.53
Secured Unitary	3,223.96	.00	.00	3,223.96
Secured PY Refund Non-Unitary	(29,490.21)	.00	.00	(29,490.21)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	939,534.72	.00	.00	939,534.72
Unsecured				
Unsecured Current	(48,595.86)	.00	.00	(48,595.86)
Total Unsecured	(48,595.86)	.00	.00	(48,595.86)
Supplemental				
Supplemental	13,495.32	.00	.00	13,495.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,495.32	.00	.00	13,495.32
Miscellaneous				
Miscellaneous Payments	(40,652.04)	.00	.00	(40,652.04)
Total Miscellaneous	(40,652.04)	.00	.00	(40,652.04)
143.05 Adjusted Gross Tax Incremental Total	863,782.14	.00	.00	863,782.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,047,094.40	.00	.00	3,047,094.40
Secured Unitary	11,664.35	.00	.00	11,664.35
Secured PY Refund Non-Unitary	(38,139.99)	.00	.00	(38,139.99)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	61,433.60	.00	.00	61,433.60
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	3,082,053.96	.00	.00	3,082,053.96
Unsecured				
Unsecured Current	72,796.74	.00	.00	72,796.74
Total Unsecured	72,796.74	.00	.00	72,796.74
Supplemental				
Supplemental	139,621.36	.00	.00	139,621.36
Secured Defaulted Supplemental	1,904.08	.00	.00	1,904.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	141,525.44	.00	.00	141,525.44
Miscellaneous				
Miscellaneous Payments	(12,398.35)	.00	.00	(12,398.35)
Total Miscellaneous	(12,398.35)	.00	.00	(12,398.35)
143.06 Adjusted Gross Tax Incremental Total	3,283,977.79	.00	.00	3,283,977.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

144.08 EL MONTE - CENTER R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,733,067.50	259,960.12	.00	1,993,027.62
Secured Unitary	4,349.14	.00	.00	4,349.14
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	.63	.00	.00	.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,737,417.27	259,960.12	.00	1,997,377.39
Unsecured				
Unsecured Current	79,078.95	11,861.84	.00	90,940.79
Total Unsecured	79,078.95	11,861.84	.00	90,940.79
Supplemental				
Supplemental	585,988.14	87,898.22	.00	673,886.36
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	585,988.14	87,898.22	.00	673,886.36
Miscellaneous				
Miscellaneous Payments	(1,158.78)	(173,716.08)	.00	(174,874.86)
Total Miscellaneous	(1,158.78)	(173,716.08)	.00	(174,874.86)
144.08 Adjusted Gross Tax Incremental Total	2,401,325.58	186,004.10	.00	2,587,329.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,304,839.81	345,725.98	.00	2,650,565.79
	Secured Unitary	7,613.16	.00	.00	7,613.16
	Secured PY Refund Non-Unitary	(90,698.77)	(13,604.81)	.00	(104,303.58)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,423.38	3,213.51	.00	24,636.89
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,243,178.58	335,334.68	.00	2,578,513.26
Unsecured					
	Unsecured Current	121,405.17	18,210.78	.00	139,615.95
Total Unsecured		121,405.17	18,210.78	.00	139,615.95
Supplemental					
	Supplemental	135,731.15	20,359.68	.00	156,090.83
	Secured Defaulted Supplemental	7,438.19	1,115.72	.00	8,553.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		143,169.34	21,475.40	.00	164,644.74
Miscellaneous					
	Miscellaneous Payments	170.82	(318,522.11)	.00	(318,351.29)
Total Miscellaneous		170.82	(318,522.11)	.00	(318,351.29)
144.10 Adjusted Gross Tax Incremental Total		2,507,923.91	56,498.75	.00	2,564,422.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	717,654.81	107,648.22	.00	825,303.03
	Secured Unitary	2,952.49	.00	.00	2,952.49
	Secured PY Refund Non-Unitary	(2,172.19)	(325.83)	.00	(2,498.02)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,541.81	1,731.27	.00	13,273.08
	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		729,977.33	109,053.66	.00	839,030.99
Unsecured					
	Unsecured Current	1,184.40	177.66	.00	1,362.06
Total Unsecured		1,184.40	177.66	.00	1,362.06
Supplemental					
	Supplemental	6,842.11	1,026.32	.00	7,868.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,842.11	1,026.32	.00	7,868.43
Miscellaneous					
	Miscellaneous Payments	5,858.17	(113,960.48)	.00	(108,102.31)
Total Miscellaneous		5,858.17	(113,960.48)	.00	(108,102.31)
144.12 Adjusted Gross Tax Incremental Total		743,862.01	(3,702.84)	.00	740,159.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,846,664.27	426,999.65	.00	3,273,663.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	(11,755.63)	(1,763.34)	.00	(13,518.97)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,604.07	690.61	.00	5,294.68
	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		2,839,512.71	425,926.92	.00	3,265,439.63
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	685,060.91	102,759.14	.00	787,820.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		685,060.91	102,759.14	.00	787,820.05
Miscellaneous					
	Miscellaneous Payments	(529.95)	(506,776.76)	.00	(507,306.71)
Total Miscellaneous		(529.95)	(506,776.76)	.00	(507,306.71)
144.13 Adjusted Gross Tax Incremental Total		3,524,043.67	21,909.30	.00	3,545,952.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	742,013.41	111,302.02	.00	853,315.43
Secured Unitary	2,816.46	.00	.00	2,816.46
Secured PY Refund Non-Unitary	(805.45)	(120.81)	.00	(926.26)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,019.86	1,052.97	.00	8,072.83
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	751,044.66	112,234.18	.00	863,278.84
Unsecured				
Unsecured Current	(4,906.84)	(736.02)	.00	(5,642.86)
Total Unsecured	(4,906.84)	(736.02)	.00	(5,642.86)
Supplemental				
Supplemental	62,328.56	9,349.29	.00	71,677.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,328.56	9,349.29	.00	71,677.85
Miscellaneous				
Miscellaneous Payments	4,148.24	(113,138.04)	.00	(108,989.80)
Total Miscellaneous	4,148.24	(113,138.04)	.00	(108,989.80)
144.15 Adjusted Gross Tax Incremental Total	812,614.62	7,709.41	.00	820,324.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,495,404.57	224,310.69	.00	1,719,715.26
Secured Unitary	4,055.66	.00	.00	4,055.66
Secured PY Refund Non-Unitary	(31,593.23)	(4,738.98)	.00	(36,332.21)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	29,356.65	4,403.51	.00	33,760.16
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	1,497,224.16	223,975.22	.00	1,721,199.38
Unsecured				
Unsecured Current	(35,796.40)	(5,369.46)	.00	(41,165.86)
Total Unsecured	(35,796.40)	(5,369.46)	.00	(41,165.86)
Supplemental				
Supplemental	28,540.19	4,281.03	.00	32,821.22
Secured Defaulted Supplemental	2,263.95	339.59	.00	2,603.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,804.14	4,620.62	.00	35,424.76
Miscellaneous				
Miscellaneous Payments	(2,397.96)	(224,210.97)	.00	(226,608.93)
Total Miscellaneous	(2,397.96)	(224,210.97)	.00	(226,608.93)
144.18 Adjusted Gross Tax Incremental Total	1,489,833.94	(984.59)	.00	1,488,849.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.02 DUARTE - HUNTINGTON DR. PH #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,593,028.82	.00	.00	1,593,028.82
Secured Unitary	9,949.37	.00	.00	9,949.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,045.50	.00	.00	19,045.50
Secured Defaulted Unitary	1.74	.00	.00	1.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,622,025.43	.00	.00	1,622,025.43
Unsecured				
Unsecured Current	48,454.00	.00	.00	48,454.00
Total Unsecured	48,454.00	.00	.00	48,454.00
Supplemental				
Supplemental	23,561.72	.00	.00	23,561.72
Secured Defaulted Supplemental	3,121.97	.00	.00	3,121.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,683.69	.00	.00	26,683.69
Miscellaneous				
Miscellaneous Payments	538,785.63	.00	.00	538,785.63
Total Miscellaneous	538,785.63	.00	.00	538,785.63
145.02 Adjusted Gross Tax Incremental Total	2,235,948.75	.00	.00	2,235,948.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.04 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	746,948.27	.00	.00	746,948.27
Secured Unitary	6,656.71	.00	.00	6,656.71
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,195.19	.00	.00	7,195.19
Secured Defaulted Unitary	1.32	.00	.00	1.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	760,801.49	.00	.00	760,801.49
Unsecured				
Unsecured Current	74,283.86	.00	.00	74,283.86
Total Unsecured	74,283.86	.00	.00	74,283.86
Supplemental				
Supplemental	14,736.59	.00	.00	14,736.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,736.59	.00	.00	14,736.59
Miscellaneous				
Miscellaneous Payments	275,146.69	.00	.00	275,146.69
Total Miscellaneous	275,146.69	.00	.00	275,146.69
145.04 Adjusted Gross Tax Incremental Total	1,124,968.63	.00	.00	1,124,968.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.06 DUARTE - DAVIS ADDITION

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	591,434.49	.00	.00	591,434.49
Secured Unitary	5,622.02	.00	.00	5,622.02
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,773.35	.00	.00	24,773.35
Secured Defaulted Unitary	1.15	.00	.00	1.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	621,831.01	.00	.00	621,831.01
Unsecured				
Unsecured Current	75,559.43	.00	.00	75,559.43
Total Unsecured	75,559.43	.00	.00	75,559.43
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	232,840.84	.00	.00	232,840.84
Total Miscellaneous	232,840.84	.00	.00	232,840.84
145.06 Adjusted Gross Tax Incremental Total	930,231.28	.00	.00	930,231.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.08 DUARTE - HUNTINGTON DR. PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,153,088.35	.00	.00	2,153,088.35
Secured Unitary	15,298.33	.00	.00	15,298.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	36,956.26	.00	.00	36,956.26
Secured Defaulted Unitary	2.94	.00	.00	2.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,205,345.88	.00	.00	2,205,345.88
Unsecured				
Unsecured Current	52,611.18	.00	.00	52,611.18
Total Unsecured	52,611.18	.00	.00	52,611.18
Supplemental				
Supplemental	47,134.63	.00	.00	47,134.63
Secured Defaulted Supplemental	23,016.52	.00	.00	23,016.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	70,151.15	.00	.00	70,151.15
Miscellaneous				
Miscellaneous Payments	782,353.72	.00	.00	782,353.72
Total Miscellaneous	782,353.72	.00	.00	782,353.72
145.08 Adjusted Gross Tax Incremental Total	3,110,461.93	.00	.00	3,110,461.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,171,885.12	.00	.00	2,171,885.12
Secured Unitary	15,654.96	.00	.00	15,654.96
Secured PY Refund Non-Unitary	(6,509.66)	.00	.00	(6,509.66)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,267.42	.00	.00	24,267.42
Secured Defaulted Unitary	2.98	.00	.00	2.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,205,300.82	.00	.00	2,205,300.82
Unsecured				
Unsecured Current	167.94	.00	.00	167.94
Total Unsecured	167.94	.00	.00	167.94
Supplemental				
Supplemental	12,860.40	.00	.00	12,860.40
Secured Defaulted Supplemental	3,938.87	.00	.00	3,938.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,799.27	.00	.00	16,799.27
Miscellaneous				
Miscellaneous Payments	882,618.78	.00	.00	882,618.78
Total Miscellaneous	882,618.78	.00	.00	882,618.78
145.09 Adjusted Gross Tax Incremental Total	3,104,886.81	.00	.00	3,104,886.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,006,872.52	.00	.00	1,006,872.52
Secured Unitary	5,992.40	.00	.00	5,992.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,143.11	.00	.00	13,143.11
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,026,009.03	.00	.00	1,026,009.03
Unsecured				
Unsecured Current	186,746.38	.00	.00	186,746.38
Total Unsecured	186,746.38	.00	.00	186,746.38
Supplemental				
Supplemental	20,990.97	.00	.00	20,990.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,990.97	.00	.00	20,990.97
Miscellaneous				
Miscellaneous Payments	385,594.47	.00	.00	385,594.47
Total Miscellaneous	385,594.47	.00	.00	385,594.47
145.10 Adjusted Gross Tax Incremental Total	1,619,340.85	.00	.00	1,619,340.85

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	285,244.34	.00	.00	285,244.34
	Secured Unitary	2,296.30	.00	.00	2,296.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,547.72	.00	.00	4,547.72
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		292,088.79	.00	.00	292,088.79
Unsecured					
	Unsecured Current	12,782.89	.00	.00	12,782.89
Total Unsecured		12,782.89	.00	.00	12,782.89
Supplemental					
	Supplemental	8,000.22	.00	.00	8,000.22
	Secured Defaulted Supplemental	768.88	.00	.00	768.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,769.10	.00	.00	8,769.10
Miscellaneous					
	Miscellaneous Payments	120,657.19	.00	.00	120,657.19
Total Miscellaneous		120,657.19	.00	.00	120,657.19
145.11 Adjusted Gross Tax Incremental Total		434,297.97	.00	.00	434,297.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	503,556.40	.00	.00	503,556.40
Secured Unitary	2,131.39	.00	.00	2,131.39
Secured PY Refund Non-Unitary	(1,196.02)	.00	.00	(1,196.02)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,362.86	.00	.00	2,362.86
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	506,854.92	.00	.00	506,854.92
Unsecured				
Unsecured Current	33,004.33	.00	.00	33,004.33
Total Unsecured	33,004.33	.00	.00	33,004.33
Supplemental				
Supplemental	151.32	.00	.00	151.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	151.32	.00	.00	151.32
Miscellaneous				
Miscellaneous Payments	201,569.90	.00	.00	201,569.90
Total Miscellaneous	201,569.90	.00	.00	201,569.90
145.12 Adjusted Gross Tax Incremental Total	741,580.47	.00	.00	741,580.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	195,913.89	.00	.00	195,913.89
	Secured Unitary	1,041.52	.00	.00	1,041.52
	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	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		196,955.59	.00	.00	196,955.59
Unsecured					
	Unsecured Current	(12,314.58)	.00	.00	(12,314.58)
Total Unsecured		(12,314.58)	.00	.00	(12,314.58)
Supplemental					
	Supplemental	3,155.69	.00	.00	3,155.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,155.69	.00	.00	3,155.69
Miscellaneous					
	Miscellaneous Payments	(630.00)	.00	.00	(630.00)
Total Miscellaneous		(630.00)	.00	.00	(630.00)
145.13 Adjusted Gross Tax Incremental Total		187,166.70	.00	.00	187,166.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	34,707,132.39	.00	.00	34,707,132.39
Secured Unitary	440,883.56	.00	.00	440,883.56
Secured PY Refund Non-Unitary	(2,600,266.26)	.00	.00	(2,600,266.26)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	161,186.18	.00	.00	161,186.18
Secured Defaulted Unitary	96.12	.00	.00	96.12
Secured Defaulted PY Non-Unitary	(306,672.02)	.00	.00	(306,672.02)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	32,402,359.97	.00	.00	32,402,359.97
Unsecured				
Unsecured Current	2,314,076.19	.00	.00	2,314,076.19
Total Unsecured	2,314,076.19	.00	.00	2,314,076.19
Supplemental				
Supplemental	125,438.23	.00	.00	125,438.23
Secured Defaulted Supplemental	14,098.21	.00	.00	14,098.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	139,536.44	.00	.00	139,536.44
Miscellaneous				
Miscellaneous Payments	201,326.92	.00	.00	201,326.92
Total Miscellaneous	201,326.92	.00	.00	201,326.92
156.02 Adjusted Gross Tax Incremental Total	35,057,299.52	.00	.00	35,057,299.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,111,429.47	.00	.00	15,111,429.47
Secured Unitary	49,677.86	.00	.00	49,677.86
Secured PY Refund Non-Unitary	(89,820.51)	.00	.00	(89,820.51)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	188,383.92	.00	.00	188,383.92
Secured Defaulted Unitary	6.27	.00	.00	6.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,259,677.01	.00	.00	15,259,677.01
Unsecured				
Unsecured Current	2,514,765.82	.00	.00	2,514,765.82
Total Unsecured	2,514,765.82	.00	.00	2,514,765.82
Supplemental				
Supplemental	218,726.05	.00	.00	218,726.05
Secured Defaulted Supplemental	46,519.68	.00	.00	46,519.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	265,245.73	.00	.00	265,245.73
Miscellaneous				
Miscellaneous Payments	(109,126.86)	.00	.00	(109,126.86)
Total Miscellaneous	(109,126.86)	.00	.00	(109,126.86)
156.03 Adjusted Gross Tax Incremental Total	17,930,561.70	.00	.00	17,930,561.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,459,175.96	.00	.00	5,459,175.96
	Secured Unitary	31,315.38	.00	.00	31,315.38
	Secured PY Refund Non-Unitary	(41,289.52)	.00	.00	(41,289.52)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,153.91	.00	.00	26,153.91
	Secured Defaulted Unitary	5.57	.00	.00	5.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,475,361.30	.00	.00	5,475,361.30
Unsecured					
	Unsecured Current	469,726.22	.00	.00	469,726.22
Total Unsecured		469,726.22	.00	.00	469,726.22
Supplemental					
	Supplemental	527,128.36	.00	.00	527,128.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		527,128.36	.00	.00	527,128.36
Miscellaneous					
	Miscellaneous Payments	13,083.48	.00	.00	13,083.48
Total Miscellaneous		13,083.48	.00	.00	13,083.48
160.04 Adjusted Gross Tax Incremental Total		6,485,299.36	.00	.00	6,485,299.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

160.05 GLENDORA - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	580,955.13	.00	.00	580,955.13
Secured Unitary	3,799.76	.00	.00	3,799.76
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	.68	.00	.00	.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	584,755.57	.00	.00	584,755.57
Unsecured				
Unsecured Current	37,800.40	.00	.00	37,800.40
Total Unsecured	37,800.40	.00	.00	37,800.40
Supplemental				
Supplemental	28,316.77	.00	.00	28,316.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,316.77	.00	.00	28,316.77
Miscellaneous				
Miscellaneous Payments	(14,180.15)	.00	.00	(14,180.15)
Total Miscellaneous	(14,180.15)	.00	.00	(14,180.15)
160.05 Adjusted Gross Tax Incremental Total	636,692.59	.00	.00	636,692.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

160.07 GLENDORA - R.P. # 3

		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
160.07 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 2017 - 2018
 Report Date: 07/30/2018

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	422,663.76	.00	.00	422,663.76
	Secured Unitary	18,505.34	.00	.00	18,505.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	671.82	.00	.00	671.82
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		441,845.48	.00	.00	441,845.48
Unsecured					
	Unsecured Current	22,973.49	.00	.00	22,973.49
Total Unsecured		22,973.49	.00	.00	22,973.49
Supplemental					
	Supplemental	(1,218.23)	.00	.00	(1,218.23)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(1,218.23)	.00	.00	(1,218.23)
Miscellaneous					
	Miscellaneous Payments	209.97	.00	.00	209.97
Total Miscellaneous		209.97	.00	.00	209.97
160.09 Adjusted Gross Tax Incremental Total		463,810.71	.00	.00	463,810.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,742,303.98	.00	.00	7,742,303.98
Secured Unitary	76,809.94	.00	.00	76,809.94
Secured PY Refund Non-Unitary	(11,332.60)	.00	.00	(11,332.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	70,024.55	.00	.00	70,024.55
Secured Defaulted Unitary	16.15	.00	.00	16.15
Secured Defaulted PY Non-Unitary	4,988.09	.00	.00	4,988.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,882,810.11	.00	.00	7,882,810.11
Unsecured				
Unsecured Current	238,172.02	.00	.00	238,172.02
Total Unsecured	238,172.02	.00	.00	238,172.02
Supplemental				
Supplemental	302,223.22	.00	.00	302,223.22
Secured Defaulted Supplemental	22,858.16	.00	.00	22,858.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	325,081.38	.00	.00	325,081.38
Miscellaneous				
Miscellaneous Payments	24,949.93	.00	.00	24,949.93
Total Miscellaneous	24,949.93	.00	.00	24,949.93
163.01 Adjusted Gross Tax Incremental Total	8,471,013.44	.00	.00	8,471,013.44

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	859,724.42	.00	.00	859,724.42
	Secured Unitary	17,891.02	.00	.00	17,891.02
	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	4.23	.00	.00	4.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		877,619.67	.00	.00	877,619.67
Unsecured					
	Unsecured Current	20,995.60	.00	.00	20,995.60
Total Unsecured		20,995.60	.00	.00	20,995.60
Supplemental					
	Supplemental	231,694.01	.00	.00	231,694.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		231,694.01	.00	.00	231,694.01
Miscellaneous					
	Miscellaneous Payments	402.09	.00	.00	402.09
Total Miscellaneous		402.09	.00	.00	402.09
164.03 Adjusted Gross Tax Incremental Total		1,130,711.37	.00	.00	1,130,711.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,384,976.36	.00	.00	12,384,976.36
Secured Unitary	139,038.48	.00	.00	139,038.48
Secured PY Refund Non-Unitary	(96,889.71)	.00	.00	(96,889.71)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	216,912.93	.00	.00	216,912.93
Secured Defaulted Unitary	30.00	.00	.00	30.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,644,068.06	.00	.00	12,644,068.06
Unsecured				
Unsecured Current	168,427.72	.00	418,345.46	586,773.18
Total Unsecured	168,427.72	.00	418,345.46	586,773.18
Supplemental				
Supplemental	416,153.14	.00	.00	416,153.14
Secured Defaulted Supplemental	11,281.83	.00	.00	11,281.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	427,434.97	.00	.00	427,434.97
Miscellaneous				
Miscellaneous Payments	(10,385.74)	.00	7,247.29	(3,138.45)
Total Miscellaneous	(10,385.74)	.00	7,247.29	(3,138.45)
164.04 Adjusted Gross Tax Incremental Total	13,229,545.01	.00	425,592.75	13,655,137.76

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	3,897,556.83	.00	.00	3,897,556.83
Secured Unitary	10,678.37	.00	.00	10,678.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	27,868.54	.00	.00	27,868.54
Secured Defaulted Unitary	.95	.00	.00	.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,936,104.69	.00	.00	3,936,104.69
Unsecured				
Unsecured Current	1,354,496.47	.00	.00	1,354,496.47
Total Unsecured	1,354,496.47	.00	.00	1,354,496.47
Supplemental				
Supplemental	98,064.25	.00	.00	98,064.25
Secured Defaulted Supplemental	21,841.87	.00	.00	21,841.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,906.12	.00	.00	119,906.12
Miscellaneous				
Miscellaneous Payments	22,468.13	.00	.00	22,468.13
Total Miscellaneous	22,468.13	.00	.00	22,468.13
164.06 Adjusted Gross Tax Incremental Total	5,432,975.41	.00	.00	5,432,975.41

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	3,544,320.78	744,307.36	.00	4,288,628.14
Secured Unitary	64,891.91	.00	.00	64,891.91
Secured PY Refund Non-Unitary	(33,335.18)	(7,000.39)	.00	(40,335.57)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,308.91	8,254.87	.00	47,563.78
Secured Defaulted Unitary	14.90	.00	.00	14.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,615,201.32	745,561.84	.00	4,360,763.16
Unsecured				
Unsecured Current	12,005.21	2,521.10	.00	14,526.31
Total Unsecured	12,005.21	2,521.10	.00	14,526.31
Supplemental				
Supplemental	16,855.48	3,539.65	.00	20,395.13
Secured Defaulted Supplemental	726.73	152.62	.00	879.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,582.21	3,692.27	.00	21,274.48
Miscellaneous				
Miscellaneous Payments	2,033.37	(64,072.22)	.00	(62,038.85)
Total Miscellaneous	2,033.37	(64,072.22)	.00	(62,038.85)
172.02 Adjusted Gross Tax Incremental Total	3,646,822.11	687,702.99	.00	4,334,525.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,918,084.78	402,797.80	.00	2,320,882.58
Secured Unitary	25,180.66	.00	.00	25,180.66
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	59,366.35	12,466.94	.00	71,833.29
Secured Defaulted Unitary	5.53	.00	.00	5.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,002,637.32	415,264.74	.00	2,417,902.06
Unsecured				
Unsecured Current	158,723.00	33,331.84	.00	192,054.84
Total Unsecured	158,723.00	33,331.84	.00	192,054.84
Supplemental				
Supplemental	122,547.86	25,735.06	.00	148,282.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	122,547.86	25,735.06	.00	148,282.92
Miscellaneous				
Miscellaneous Payments	38,525.38	(26,086.76)	.00	12,438.62
Total Miscellaneous	38,525.38	(26,086.76)	.00	12,438.62
172.03 Adjusted Gross Tax Incremental Total	2,322,433.56	448,244.88	.00	2,770,678.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,429,858.29	930,270.23	.00	5,360,128.52
Secured Unitary	38,887.61	.00	.00	38,887.61
Secured PY Refund Non-Unitary	(30,757.85)	(6,459.15)	.00	(37,217.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	131,281.06	27,569.02	.00	158,850.08
Secured Defaulted Unitary	7.72	.00	.00	7.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,569,276.83	951,380.10	.00	5,520,656.93
Unsecured				
Unsecured Current	383,972.08	80,634.13	.00	464,606.21
Total Unsecured	383,972.08	80,634.13	.00	464,606.21
Supplemental				
Supplemental	118,821.72	24,952.57	.00	143,774.29
Secured Defaulted Supplemental	17,548.56	3,685.20	.00	21,233.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	136,370.28	28,637.77	.00	165,008.05
Miscellaneous				
Miscellaneous Payments	11,652.53	(79,947.80)	.00	(68,295.27)
Total Miscellaneous	11,652.53	(79,947.80)	.00	(68,295.27)
172.04 Adjusted Gross Tax Incremental Total	5,101,271.72	980,704.20	.00	6,081,975.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,037,479.14	427,870.62	.00	2,465,349.76
Secured Unitary	8,412.46	.00	.00	8,412.46
Secured PY Refund Non-Unitary	(28,353.82)	(5,954.30)	.00	(34,308.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	45,805.09	9,619.08	.00	55,424.17
Secured Defaulted Unitary	1.23	.00	.00	1.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,063,344.10	431,535.40	.00	2,494,879.50
Unsecured				
Unsecured Current	51,078.90	10,726.57	.00	61,805.47
Total Unsecured	51,078.90	10,726.57	.00	61,805.47
Supplemental				
Supplemental	55,985.04	11,756.86	.00	67,741.90
Secured Defaulted Supplemental	3,424.88	719.22	.00	4,144.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,409.92	12,476.08	.00	71,886.00
Miscellaneous				
Miscellaneous Payments	(8,554.93)	(38,286.74)	.00	(46,841.67)
Total Miscellaneous	(8,554.93)	(38,286.74)	.00	(46,841.67)
172.05 Adjusted Gross Tax Incremental Total	2,165,277.99	416,451.31	.00	2,581,729.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,504,351.33	525,913.79	.00	3,030,265.12
Secured Unitary	7,691.90	.00	.00	7,691.90
Secured PY Refund Non-Unitary	(13,844.35)	(2,907.31)	.00	(16,751.66)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	83,219.44	17,476.09	.00	100,695.53
Secured Defaulted Unitary	.97	.00	.00	.97
Secured Defaulted PY Non-Unitary	(900.00)	(189.00)	.00	(1,089.00)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,580,519.29	540,293.57	.00	3,120,812.86
Unsecured				
Unsecured Current	(9,484.43)	(1,991.73)	.00	(11,476.16)
Total Unsecured	(9,484.43)	(1,991.73)	.00	(11,476.16)
Supplemental				
Supplemental	90,197.93	18,941.57	.00	109,139.50
Secured Defaulted Supplemental	11,339.39	2,381.27	.00	13,720.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	101,537.32	21,322.84	.00	122,860.16
Miscellaneous				
Miscellaneous Payments	(14,838.13)	(561,234.12)	.00	(576,072.25)
Total Miscellaneous	(14,838.13)	(561,234.12)	.00	(576,072.25)
172.06 Adjusted Gross Tax Incremental Total	2,657,734.05	(1,609.44)	.00	2,656,124.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	40,999,638.45	.00	.00	40,999,638.45
Secured Unitary	541,068.16	.00	.00	541,068.16
Secured PY Refund Non-Unitary	(997,236.78)	.00	.00	(997,236.78)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	276,755.74	.00	.00	276,755.74
Secured Defaulted Unitary	116.66	.00	.00	116.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	40,820,342.23	.00	.00	40,820,342.23
Unsecured				
Unsecured Current	7,648,686.32	.00	.00	7,648,686.32
Total Unsecured	7,648,686.32	.00	.00	7,648,686.32
Supplemental				
Supplemental	1,669,766.62	.00	.00	1,669,766.62
Secured Defaulted Supplemental	67,343.67	.00	.00	67,343.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,737,110.29	.00	.00	1,737,110.29
Miscellaneous				
Miscellaneous Payments	(137,140.87)	.00	.00	(137,140.87)
Total Miscellaneous	(137,140.87)	.00	.00	(137,140.87)
174.02 Adjusted Gross Tax Incremental Total	50,068,997.97	.00	.00	50,068,997.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,903,732.14	.00	.00	10,903,732.14
Secured Unitary	88,039.30	.00	.00	88,039.30
Secured PY Refund Non-Unitary	(360,109.36)	.00	.00	(360,109.36)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	16.85	.00	.00	16.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,631,678.93	.00	.00	10,631,678.93
Unsecured				
Unsecured Current	1,409,866.98	.00	.00	1,409,866.98
Total Unsecured	1,409,866.98	.00	.00	1,409,866.98
Supplemental				
Supplemental	212,589.89	.00	.00	212,589.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	212,589.89	.00	.00	212,589.89
Miscellaneous				
Miscellaneous Payments	13,362.70	.00	.00	13,362.70
Total Miscellaneous	13,362.70	.00	.00	13,362.70
174.03 Adjusted Gross Tax Incremental Total	12,267,498.50	.00	.00	12,267,498.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,019,174.48	.00	.00	6,019,174.48
Secured Unitary	76,673.03	.00	.00	76,673.03
Secured PY Refund Non-Unitary	(4,345.27)	.00	.00	(4,345.27)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,561.78	.00	.00	2,561.78
Secured Defaulted Unitary	16.41	.00	.00	16.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,094,080.43	.00	.00	6,094,080.43
Unsecured				
Unsecured Current	1,312,786.11	.00	.00	1,312,786.11
Total Unsecured	1,312,786.11	.00	.00	1,312,786.11
Supplemental				
Supplemental	113,392.53	.00	.00	113,392.53
Secured Defaulted Supplemental	2,015.48	.00	.00	2,015.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,408.01	.00	.00	115,408.01
Miscellaneous				
Miscellaneous Payments	(52,474.57)	.00	.00	(52,474.57)
Total Miscellaneous	(52,474.57)	.00	.00	(52,474.57)
174.04 Adjusted Gross Tax Incremental Total	7,469,799.98	.00	.00	7,469,799.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

176.02 INGLEWOOD - IN TOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,095,098.66	160,933.51	.00	1,256,032.17
Secured Unitary	205,399.55	.00	.00	205,399.55
Secured PY Refund Non-Unitary	(24,092.73)	(3,540.62)	.00	(27,633.35)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,188.53	1,497.29	.00	11,685.82
Secured Defaulted Unitary	52.05	.00	.00	52.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,286,646.06	158,890.18	.00	1,445,536.24
Unsecured				
Unsecured Current	(8,328.14)	(1,223.89)	.00	(9,552.03)
Total Unsecured	(8,328.14)	(1,223.89)	.00	(9,552.03)
Supplemental				
Supplemental	106,184.36	15,604.64	.00	121,789.00
Secured Defaulted Supplemental	64.34	9.45	.00	73.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	106,248.70	15,614.09	.00	121,862.79
Miscellaneous				
Miscellaneous Payments	(11,664.68)	(99,971.08)	.00	(111,635.76)
Total Miscellaneous	(11,664.68)	(99,971.08)	.00	(111,635.76)
176.02 Adjusted Gross Tax Incremental Total	1,372,901.94	73,309.30	.00	1,446,211.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	477,997.39	70,245.54	.00	548,242.93
	Secured Unitary	4,425.68	.00	.00	4,425.68
	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	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		482,423.97	70,245.54	.00	552,669.51
Unsecured					
	Unsecured Current	15,648.97	2,299.74	.00	17,948.71
Total Unsecured		15,648.97	2,299.74	.00	17,948.71
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(90.00)	(45,821.26)	.00	(45,911.26)
Total Miscellaneous		(90.00)	(45,821.26)	.00	(45,911.26)
176.03 Adjusted Gross Tax Incremental Total		497,982.94	26,724.02	.00	524,706.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,480,889.85	217,628.61	.00	1,698,518.46
Secured Unitary	15,862.30	.00	.00	15,862.30
Secured PY Refund Non-Unitary	(209.98)	(30.86)	.00	(240.84)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,001.18	2,351.49	.00	18,352.67
Secured Defaulted Unitary	3.38	.00	.00	3.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,512,546.73	219,949.24	.00	1,732,495.97
Unsecured				
Unsecured Current	222,087.48	32,637.54	.00	254,725.02
Total Unsecured	222,087.48	32,637.54	.00	254,725.02
Supplemental				
Supplemental	104,572.06	15,367.69	.00	119,939.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,572.06	15,367.69	.00	119,939.75
Miscellaneous				
Miscellaneous Payments	(3,522.21)	(137,916.98)	.00	(141,439.19)
Total Miscellaneous	(3,522.21)	(137,916.98)	.00	(141,439.19)
176.04 Adjusted Gross Tax Incremental Total	1,835,684.06	130,037.49	.00	1,965,721.55

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,678,903.93	540,644.36	.00	4,219,548.29
Secured Unitary	91,698.60	.00	.00	91,698.60
Secured PY Refund Non-Unitary	(9,951.04)	(1,462.38)	.00	(11,413.42)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	55,054.74	8,090.73	.00	63,145.47
Secured Defaulted Unitary	21.75	.00	.00	21.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,815,727.98	547,272.71	.00	4,363,000.69
Unsecured				
Unsecured Current	416,530.62	61,212.50	.00	477,743.12
Total Unsecured	416,530.62	61,212.50	.00	477,743.12
Supplemental				
Supplemental	136,187.53	20,013.85	.00	156,201.38
Secured Defaulted Supplemental	3,860.84	567.38	.00	4,428.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	140,048.37	20,581.23	.00	160,629.60
Miscellaneous				
Miscellaneous Payments	13,283.29	(335,154.24)	.00	(321,870.95)
Total Miscellaneous	13,283.29	(335,154.24)	.00	(321,870.95)
176.05 Adjusted Gross Tax Incremental Total	4,385,590.26	293,912.20	.00	4,679,502.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,022,812.01	1,472,932.39	.00	11,495,744.40
Secured Unitary	43,563.12	.00	.00	43,563.12
Secured PY Refund Non-Unitary	(6,767.98)	(994.61)	.00	(7,762.59)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	139,029.72	20,431.52	.00	159,461.24
Secured Defaulted Unitary	6.96	.00	.00	6.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,198,643.83	1,492,369.30	.00	11,691,013.13
Unsecured				
Unsecured Current	263,659.05	38,746.80	.00	302,405.85
Total Unsecured	263,659.05	38,746.80	.00	302,405.85
Supplemental				
Supplemental	103,658.01	15,233.37	.00	118,891.38
Secured Defaulted Supplemental	20,485.56	3,010.51	.00	23,496.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	124,143.57	18,243.88	.00	142,387.45
Miscellaneous				
Miscellaneous Payments	29,810.18	(736,337.11)	.00	(706,526.93)
Total Miscellaneous	29,810.18	(736,337.11)	.00	(706,526.93)
176.06 Adjusted Gross Tax Incremental Total	10,616,256.63	813,022.87	.00	11,429,279.50

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	1,885,070.80	277,026.23	.00	2,162,097.03
Secured Unitary	65,081.61	.00	.00	65,081.61
Secured PY Refund Non-Unitary	(9,067.50)	(1,332.54)	.00	(10,400.04)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	35,890.50	5,274.40	.00	41,164.90
Secured Defaulted Unitary	15.79	.00	.00	15.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,976,991.20	280,968.09	.00	2,257,959.29
Unsecured				
Unsecured Current	67,114.51	9,863.02	.00	76,977.53
Total Unsecured	67,114.51	9,863.02	.00	76,977.53
Supplemental				
Supplemental	16,187.87	2,378.94	.00	18,566.81
Secured Defaulted Supplemental	12,711.60	1,868.07	.00	14,579.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,899.47	4,247.01	.00	33,146.48
Miscellaneous				
Miscellaneous Payments	(3,174.93)	(177,331.90)	.00	(180,506.83)
Total Miscellaneous	(3,174.93)	(177,331.90)	.00	(180,506.83)
176.07 Adjusted Gross Tax Incremental Total	2,069,830.25	117,746.22	.00	2,187,576.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,338,339.80	196,679.74	.00	1,535,019.54
Secured Unitary	5,165.49	.00	.00	5,165.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	59,042.48	8,676.76	.00	67,719.24
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	1,402,548.42	205,356.50	.00	1,607,904.92
Unsecured				
Unsecured Current	78,487.21	11,534.32	.00	90,021.53
Total Unsecured	78,487.21	11,534.32	.00	90,021.53
Supplemental				
Supplemental	20,770.80	3,052.43	.00	23,823.23
Secured Defaulted Supplemental	4,005.41	588.64	.00	4,594.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,776.21	3,641.07	.00	28,417.28
Miscellaneous				
Miscellaneous Payments	636.37	(122,586.76)	.00	(121,950.39)
Total Miscellaneous	636.37	(122,586.76)	.00	(121,950.39)
176.08 Adjusted Gross Tax Incremental Total	1,506,448.21	97,945.13	.00	1,604,393.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,514,376.80	222,549.79	.00	1,736,926.59
	Secured Unitary	3,551.06	.00	.00	3,551.06
	Secured PY Refund Non-Unitary	(11,846.09)	(1,740.87)	.00	(13,586.96)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	43,516.52	6,395.10	.00	49,911.62
	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		1,549,598.60	227,204.02	.00	1,776,802.62
Unsecured					
	Unsecured Current	(14,462.66)	(2,125.41)	.00	(16,588.07)
Total Unsecured		(14,462.66)	(2,125.41)	.00	(16,588.07)
Supplemental					
	Supplemental	31,142.55	4,576.63	.00	35,719.18
	Secured Defaulted Supplemental	61.54	9.04	.00	70.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,204.09	4,585.67	.00	35,789.76
Miscellaneous					
	Miscellaneous Payments	1,104.88	(144,840.75)	.00	(143,735.87)
Total Miscellaneous		1,104.88	(144,840.75)	.00	(143,735.87)
176.09 Adjusted Gross Tax Incremental Total		1,567,444.91	84,823.53	.00	1,652,268.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,695,898.67	249,225.88	.00	1,945,124.55
Secured Unitary	6,258.47	.00	.00	6,258.47
Secured PY Refund Non-Unitary	(58,664.16)	(8,621.16)	.00	(67,285.32)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	83,021.14	12,200.63	.00	95,221.77
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,726,514.95	252,805.35	.00	1,979,320.30
Unsecured				
Unsecured Current	72,867.82	10,708.51	.00	83,576.33
Total Unsecured	72,867.82	10,708.51	.00	83,576.33
Supplemental				
Supplemental	69,829.11	10,261.94	.00	80,091.05
Secured Defaulted Supplemental	10,145.97	1,491.03	.00	11,637.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,975.08	11,752.97	.00	91,728.05
Miscellaneous				
Miscellaneous Payments	(17,357.21)	(140,335.42)	.00	(157,692.63)
Total Miscellaneous	(17,357.21)	(140,335.42)	.00	(157,692.63)
176.10 Adjusted Gross Tax Incremental Total	1,862,000.64	134,931.41	.00	1,996,932.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,336,817.97	196,456.10	.00	1,533,274.07
Secured Unitary	3,246.31	.00	.00	3,246.31
Secured PY Refund Non-Unitary	(4,201.98)	(617.51)	.00	(4,819.49)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,068.08	156.97	.00	1,225.05
Secured Defaulted Unitary	.39	.00	.00	.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,336,930.77	195,995.56	.00	1,532,926.33
Unsecured				
Unsecured Current	(172,579.77)	(25,361.98)	.00	(197,941.75)
Total Unsecured	(172,579.77)	(25,361.98)	.00	(197,941.75)
Supplemental				
Supplemental	86,075.25	12,649.45	.00	98,724.70
Secured Defaulted Supplemental	436.67	64.17	.00	500.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	86,511.92	12,713.62	.00	99,225.54
Miscellaneous				
Miscellaneous Payments	(14,086.28)	(116,411.87)	.00	(130,498.15)
Total Miscellaneous	(14,086.28)	(116,411.87)	.00	(130,498.15)
176.11 Adjusted Gross Tax Incremental Total	1,236,776.64	66,935.33	.00	1,303,711.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	34,308.82	5,041.96	.00	39,350.78
Secured Unitary	76.90	.00	.00	76.90
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	34,385.74	5,041.96	.00	39,427.70
Unsecured				
Unsecured Current	(341.83)	(50.24)	.00	(392.07)
Total Unsecured	(341.83)	(50.24)	.00	(392.07)
Supplemental				
Supplemental	6,393.32	939.55	.00	7,332.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,393.32	939.55	.00	7,332.87
Miscellaneous				
Miscellaneous Payments	.00	(3,146.37)	.00	(3,146.37)
Total Miscellaneous	.00	(3,146.37)	.00	(3,146.37)
176.12 Adjusted Gross Tax Incremental Total	40,437.23	2,784.90	.00	43,222.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,921.15	.00	.00	19,921.15
Secured Unitary	123.12	.00	.00	123.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,044.29	.00	.00	20,044.29
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	140.00	.00	.00	140.00
Total Miscellaneous	140.00	.00	.00	140.00
177.02 Adjusted Gross Tax Incremental Total	20,184.29	.00	.00	20,184.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,038,238.36	.00	.00	19,038,238.36
Secured Unitary	436,424.18	.00	.00	436,424.18
Secured PY Refund Non-Unitary	(219,052.42)	.00	.00	(219,052.42)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,270.93	.00	.00	39,270.93
Secured Defaulted Unitary	101.40	.00	.00	101.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,294,982.45	.00	.00	19,294,982.45
Unsecured				
Unsecured Current	3,434,593.54	.00	.00	3,434,593.54
Total Unsecured	3,434,593.54	.00	.00	3,434,593.54
Supplemental				
Supplemental	633,016.67	.00	.00	633,016.67
Secured Defaulted Supplemental	793.40	.00	.00	793.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	633,810.07	.00	.00	633,810.07
Miscellaneous				
Miscellaneous Payments	(120,662.96)	.00	.00	(120,662.96)
Total Miscellaneous	(120,662.96)	.00	.00	(120,662.96)
177.04 Adjusted Gross Tax Incremental Total	23,242,723.10	.00	.00	23,242,723.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

177.05 IRWINDALE - NORA FRAIJO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,889.73	.00	.00	15,889.73
Secured Unitary	80.28	.00	.00	80.28
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	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,970.02	.00	.00	15,970.02
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	630.00	.00	.00	630.00
Total Miscellaneous	630.00	.00	.00	630.00
177.05 Adjusted Gross Tax Incremental Total	16,600.02	.00	.00	16,600.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,492,497.42	.00	.00	1,492,497.42
Secured Unitary	4,247.99	.00	.00	4,247.99
Secured PY Refund Non-Unitary	(9,339.69)	.00	.00	(9,339.69)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	(2,902.64)	.00	.00	(2,902.64)
Secured Defaulted Unitary	.49	.00	.00	.49
Secured Defaulted PY Non-Unitary	65,911.85	.00	.00	65,911.85
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,550,415.42	.00	.00	1,550,415.42
Unsecured				
Unsecured Current	102,454.46	.00	.00	102,454.46
Total Unsecured	102,454.46	.00	.00	102,454.46
Supplemental				
Supplemental	61,153.53	.00	.00	61,153.53
Secured Defaulted Supplemental	(12,377.77)	.00	.00	(12,377.77)
Secured Defaulted Supplemental PY	12,377.77	.00	.00	12,377.77
Total Supplemental	61,153.53	.00	.00	61,153.53
Miscellaneous				
Miscellaneous Payments	507.45	.00	.00	507.45
Total Miscellaneous	507.45	.00	.00	507.45
178.03 Adjusted Gross Tax Incremental Total	1,714,530.86	.00	.00	1,714,530.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,327,875.97	.00	.00	6,327,875.97
	Secured Unitary	47,205.94	.00	.00	47,205.94
	Secured PY Refund Non-Unitary	(20,599.49)	.00	.00	(20,599.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.87	.00	.00	8.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,354,491.29	.00	.00	6,354,491.29
Unsecured					
	Unsecured Current	495,908.83	.00	.00	495,908.83
Total Unsecured		495,908.83	.00	.00	495,908.83
Supplemental					
	Supplemental	109,403.48	.00	.00	109,403.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,403.48	.00	.00	109,403.48
Miscellaneous					
	Miscellaneous Payments	(37,490.05)	.00	.00	(37,490.05)
Total Miscellaneous		(37,490.05)	.00	.00	(37,490.05)
179.02 Adjusted Gross Tax Incremental Total		6,922,313.55	.00	.00	6,922,313.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,820,742.35	.00	.00	2,820,742.35
Secured Unitary	10,517.99	.00	.00	10,517.99
Secured PY Refund Non-Unitary	(140.00)	.00	.00	(140.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	23,458.51	.00	.00	23,458.51
Secured Defaulted Unitary	1.43	.00	.00	1.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,854,580.28	.00	.00	2,854,580.28
Unsecured				
Unsecured Current	154,940.51	.00	.00	154,940.51
Total Unsecured	154,940.51	.00	.00	154,940.51
Supplemental				
Supplemental	86,183.86	.00	.00	86,183.86
Secured Defaulted Supplemental	9,898.51	.00	.00	9,898.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	96,082.37	.00	.00	96,082.37
Miscellaneous				
Miscellaneous Payments	13,514.39	.00	.00	13,514.39
Total Miscellaneous	13,514.39	.00	.00	13,514.39
179.03 Adjusted Gross Tax Incremental Total	3,119,117.55	.00	.00	3,119,117.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,793,806.09	.00	.00	1,793,806.09
Secured Unitary	6,339.17	.00	.00	6,339.17
Secured PY Refund Non-Unitary	(30,375.34)	.00	.00	(30,375.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,769,770.75	.00	.00	1,769,770.75
Unsecured				
Unsecured Current	(26,352.84)	.00	.00	(26,352.84)
Total Unsecured	(26,352.84)	.00	.00	(26,352.84)
Supplemental				
Supplemental	83,903.12	.00	.00	83,903.12
Secured Defaulted Supplemental	11,139.32	.00	.00	11,139.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	95,042.44	.00	.00	95,042.44
Miscellaneous				
Miscellaneous Payments	(7,782.62)	.00	.00	(7,782.62)
Total Miscellaneous	(7,782.62)	.00	.00	(7,782.62)
179.04 Adjusted Gross Tax Incremental Total	1,830,677.73	.00	.00	1,830,677.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,420,426.97	.00	.00	6,420,426.97
Secured Unitary	105,803.39	.00	.00	105,803.39
Secured PY Refund Non-Unitary	(34,002.81)	.00	.00	(34,002.81)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	139,381.59	.00	.00	139,381.59
Secured Defaulted Unitary	23.96	.00	.00	23.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,631,633.10	.00	.00	6,631,633.10
Unsecured				
Unsecured Current	1,193,335.44	.00	.00	1,193,335.44
Total Unsecured	1,193,335.44	.00	.00	1,193,335.44
Supplemental				
Supplemental	144,156.67	.00	.00	144,156.67
Secured Defaulted Supplemental	3,818.11	.00	.00	3,818.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147,974.78	.00	.00	147,974.78
Miscellaneous				
Miscellaneous Payments	(38,402.77)	.00	.00	(38,402.77)
Total Miscellaneous	(38,402.77)	.00	.00	(38,402.77)
180.02 Adjusted Gross Tax Incremental Total	7,934,540.55	.00	.00	7,934,540.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

180.03 LA VERNE - CENTRAL/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,830,766.66	.00	.00	5,830,766.66
Secured Unitary	41,001.91	.00	.00	41,001.91
Secured PY Refund Non-Unitary	(92,388.64)	.00	.00	(92,388.64)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	19,592.52	.00	.00	19,592.52
Secured Defaulted Unitary	7.88	.00	.00	7.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,798,980.33	.00	.00	5,798,980.33
Unsecured				
Unsecured Current	89,296.24	.00	.00	89,296.24
Total Unsecured	89,296.24	.00	.00	89,296.24
Supplemental				
Supplemental	151,094.71	.00	.00	151,094.71
Secured Defaulted Supplemental	18,393.44	.00	.00	18,393.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	169,488.15	.00	.00	169,488.15
Miscellaneous				
Miscellaneous Payments	(22,793.41)	.00	.00	(22,793.41)
Total Miscellaneous	(22,793.41)	.00	.00	(22,793.41)
180.03 Adjusted Gross Tax Incremental Total	6,034,971.31	.00	.00	6,034,971.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,221,052.10	.00	.00	1,221,052.10
Secured Unitary	3,511.34	.00	.00	3,511.34
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	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,224,563.88	.00	.00	1,224,563.88
Unsecured				
Unsecured Current	82,109.14	.00	.00	82,109.14
Total Unsecured	82,109.14	.00	.00	82,109.14
Supplemental				
Supplemental	44,736.63	.00	.00	44,736.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,736.63	.00	.00	44,736.63
Miscellaneous				
Miscellaneous Payments	(64,212.27)	.00	.00	(64,212.27)
Total Miscellaneous	(64,212.27)	.00	.00	(64,212.27)
180.04 Adjusted Gross Tax Incremental Total	1,287,197.38	.00	.00	1,287,197.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,788,308.68	.00	.00	6,788,308.68
Secured Unitary	24,188.81	.00	.00	24,188.81
Secured PY Refund Non-Unitary	(38,085.24)	.00	.00	(38,085.24)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	119,814.75	.00	.00	119,814.75
Secured Defaulted Unitary	3.23	.00	.00	3.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,894,230.23	.00	.00	6,894,230.23
Unsecured				
Unsecured Current	160,793.59	.00	.00	160,793.59
Total Unsecured	160,793.59	.00	.00	160,793.59
Supplemental				
Supplemental	234,368.88	.00	.00	234,368.88
Secured Defaulted Supplemental	7,119.40	.00	.00	7,119.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	241,488.28	.00	.00	241,488.28
Miscellaneous				
Miscellaneous Payments	(7,800.68)	.00	.00	(7,800.68)
Total Miscellaneous	(7,800.68)	.00	.00	(7,800.68)
181.02 Adjusted Gross Tax Incremental Total	7,288,711.42	.00	.00	7,288,711.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,838,727.86	.00	.00	6,838,727.86
Secured Unitary	95,301.14	.00	.00	95,301.14
Secured PY Refund Non-Unitary	(43,048.44)	.00	.00	(43,048.44)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,384.70	.00	.00	37,384.70
Secured Defaulted Unitary	20.95	.00	.00	20.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,928,386.21	.00	.00	6,928,386.21
Unsecured				
Unsecured Current	610,661.30	.00	.00	610,661.30
Total Unsecured	610,661.30	.00	.00	610,661.30
Supplemental				
Supplemental	243,838.93	.00	.00	243,838.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	243,838.93	.00	.00	243,838.93
Miscellaneous				
Miscellaneous Payments	(20,319.68)	.00	.00	(20,319.68)
Total Miscellaneous	(20,319.68)	.00	.00	(20,319.68)
182.02 Adjusted Gross Tax Incremental Total	7,762,566.76	.00	.00	7,762,566.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	470,902.02	.00	.00	470,902.02
Secured Unitary	3,264.19	.00	.00	3,264.19
Secured PY Refund Non-Unitary	(515.76)	.00	.00	(515.76)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	473,651.01	.00	.00	473,651.01
Unsecured				
Unsecured Current	21,133.78	.00	.00	21,133.78
Total Unsecured	21,133.78	.00	.00	21,133.78
Supplemental				
Supplemental	20,099.95	.00	.00	20,099.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,099.95	.00	.00	20,099.95
Miscellaneous				
Miscellaneous Payments	38.23	.00	.00	38.23
Total Miscellaneous	38.23	.00	.00	38.23
182.03 Adjusted Gross Tax Incremental Total	514,922.97	.00	.00	514,922.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,744,372.38	.00	.00	3,744,372.38
Secured Unitary	16,917.49	.00	.00	16,917.49
Secured PY Refund Non-Unitary	(940.00)	.00	.00	(940.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	33,325.33	.00	.00	33,325.33
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	3,793,677.73	.00	.00	3,793,677.73
Unsecured				
Unsecured Current	22,875.86	.00	.00	22,875.86
Total Unsecured	22,875.86	.00	.00	22,875.86
Supplemental				
Supplemental	44,571.66	.00	.00	44,571.66
Secured Defaulted Supplemental	2,890.25	.00	.00	2,890.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	47,461.91	.00	.00	47,461.91
Miscellaneous				
Miscellaneous Payments	25,634.74	.00	.00	25,634.74
Total Miscellaneous	25,634.74	.00	.00	25,634.74
182.04 Adjusted Gross Tax Incremental Total	3,889,650.24	.00	.00	3,889,650.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,049,103.34	.00	.00	5,049,103.34
	Secured Unitary	20,788.82	.00	.00	20,788.82
	Secured PY Refund Non-Unitary	(17,887.45)	.00	.00	(17,887.45)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,809.76	.00	.00	5,809.76
	Secured Defaulted Unitary	2.83	.00	.00	2.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,057,817.30	.00	.00	5,057,817.30
Unsecured					
	Unsecured Current	1,149,848.62	.00	.00	1,149,848.62
Total Unsecured		1,149,848.62	.00	.00	1,149,848.62
Supplemental					
	Supplemental	331,963.21	.00	.00	331,963.21
	Secured Defaulted Supplemental	7,541.53	.00	.00	7,541.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		339,504.74	.00	.00	339,504.74
Miscellaneous					
	Miscellaneous Payments	17,423.50	.00	.00	17,423.50
Total Miscellaneous		17,423.50	.00	.00	17,423.50
182.05 Adjusted Gross Tax Incremental Total		6,564,594.16	.00	.00	6,564,594.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,623,771.38	.00	.00	1,623,771.38
	Secured Unitary	4,681.55	.00	.00	4,681.55
	Secured PY Refund Non-Unitary	(5,835.11)	.00	.00	(5,835.11)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,134.52	.00	.00	27,134.52
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	(1,584.40)	.00	.00	(1,584.40)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,648,168.50	.00	.00	1,648,168.50
Unsecured					
	Unsecured Current	8,024.23	.00	.00	8,024.23
Total Unsecured		8,024.23	.00	.00	8,024.23
Supplemental					
	Supplemental	44,926.65	.00	.00	44,926.65
	Secured Defaulted Supplemental	8,932.50	.00	.00	8,932.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,859.15	.00	.00	53,859.15
Miscellaneous					
	Miscellaneous Payments	926.64	.00	.00	926.64
Total Miscellaneous		926.64	.00	.00	926.64
182.06 Adjusted Gross Tax Incremental Total		1,710,978.52	.00	.00	1,710,978.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,229,900.02	.00	.00	2,229,900.02
Secured Unitary	15,348.76	.00	.00	15,348.76
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	2.68	.00	.00	2.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,245,251.46	.00	.00	2,245,251.46
Unsecured				
Unsecured Current	653,671.73	.00	.00	653,671.73
Total Unsecured	653,671.73	.00	.00	653,671.73
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	(232.85)	.00	.00	(232.85)
Total Miscellaneous	(232.85)	.00	.00	(232.85)
184.02 Adjusted Gross Tax Incremental Total	2,898,690.34	.00	.00	2,898,690.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	838,352.45	.00	.00	838,352.45
	Secured Unitary	12,159.37	.00	.00	12,159.37
	Secured PY Refund Non-Unitary	(232,237.87)	.00	.00	(232,237.87)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,097.00	.00	.00	13,097.00
	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		631,373.62	.00	.00	631,373.62
Unsecured					
	Unsecured Current	41,297.84	.00	.00	41,297.84
Total Unsecured		41,297.84	.00	.00	41,297.84
Supplemental					
	Supplemental	(101,200.41)	.00	.00	(101,200.41)
	Secured Defaulted Supplemental	241.79	.00	.00	241.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(100,958.62)	.00	.00	(100,958.62)
Miscellaneous					
	Miscellaneous Payments	(14,641.36)	.00	.00	(14,641.36)
Total Miscellaneous		(14,641.36)	.00	.00	(14,641.36)
184.03 Adjusted Gross Tax Incremental Total		557,071.48	.00	.00	557,071.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	24,412,546.79	.00	.00	24,412,546.79
Secured Unitary	572,251.58	.00	.00	572,251.58
Secured PY Refund Non-Unitary	(416,026.80)	.00	.00	(416,026.80)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	317,400.12	.00	.00	317,400.12
Secured Defaulted Unitary	134.67	.00	.00	134.67
Secured Defaulted PY Non-Unitary	29.70	.00	.00	29.70
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	24,886,336.06	.00	.00	24,886,336.06
Unsecured				
Unsecured Current	1,785,894.68	.00	.00	1,785,894.68
Total Unsecured	1,785,894.68	.00	.00	1,785,894.68
Supplemental				
Supplemental	929,879.14	.00	.00	929,879.14
Secured Defaulted Supplemental	10,013.63	.00	.00	10,013.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	939,892.77	.00	.00	939,892.77
Miscellaneous				
Miscellaneous Payments	(56,944.83)	.00	.00	(56,944.83)
Total Miscellaneous	(56,944.83)	.00	.00	(56,944.83)
184.04 Adjusted Gross Tax Incremental Total	27,555,178.68	.00	.00	27,555,178.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,872,522.86	.00	.00	13,872,522.86
Secured Unitary	1,152,307.02	.00	.00	1,152,307.02
Secured PY Refund Non-Unitary	(1,144,538.59)	.00	.00	(1,144,538.59)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	52,945.73	.00	.00	52,945.73
Secured Defaulted Unitary	285.55	.00	.00	285.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,933,522.57	.00	.00	13,933,522.57
Unsecured				
Unsecured Current	3,096,938.73	.00	.00	3,096,938.73
Total Unsecured	3,096,938.73	.00	.00	3,096,938.73
Supplemental				
Supplemental	281,297.20	.00	.00	281,297.20
Secured Defaulted Supplemental	15,813.98	.00	.00	15,813.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	297,111.18	.00	.00	297,111.18
Miscellaneous				
Miscellaneous Payments	(711,397.40)	.00	.00	(711,397.40)
Total Miscellaneous	(711,397.40)	.00	.00	(711,397.40)
184.05 Adjusted Gross Tax Incremental Total	16,616,175.08	.00	.00	16,616,175.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	895,597.42	.00	.00	895,597.42
	Secured Unitary	3,818.58	.00	.00	3,818.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	87,990.12	.00	.00	87,990.12
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		987,406.64	.00	.00	987,406.64
Unsecured					
	Unsecured Current	242,674.86	.00	.00	242,674.86
Total Unsecured		242,674.86	.00	.00	242,674.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,438.68	.00	.00	1,438.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,438.68	.00	.00	1,438.68
Miscellaneous					
	Miscellaneous Payments	1,419.86	.00	.00	1,419.86
Total Miscellaneous		1,419.86	.00	.00	1,419.86
184.06					
Adjusted Gross Tax					
Incremental Total		1,232,940.04	.00	.00	1,232,940.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	51,970,176.20	.00	.00	51,970,176.20
Secured Unitary	232,539.28	.00	.00	232,539.28
Secured PY Refund Non-Unitary	(603,942.62)	.00	.00	(603,942.62)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	513,817.53	.00	.00	513,817.53
Secured Defaulted Unitary	30.98	.00	.00	30.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	52,112,621.37	.00	.00	52,112,621.37
Unsecured				
Unsecured Current	7,997,201.92	.00	.00	7,997,201.92
Total Unsecured	7,997,201.92	.00	.00	7,997,201.92
Supplemental				
Supplemental	1,198,424.69	.00	.00	1,198,424.69
Secured Defaulted Supplemental	208,181.21	.00	.00	208,181.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,406,605.90	.00	.00	1,406,605.90
Miscellaneous				
Miscellaneous Payments	(648,725.48)	.00	.00	(648,725.48)
Total Miscellaneous	(648,725.48)	.00	.00	(648,725.48)
184.09 Adjusted Gross Tax Incremental Total	60,867,703.71	.00	.00	60,867,703.71

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	31,463,336.32	.00	.00	31,463,336.32
Secured Unitary	103,999.34	.00	.00	103,999.34
Secured PY Refund Non-Unitary	(494,669.89)	.00	.00	(494,669.89)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	494,415.48	.00	.00	494,415.48
Secured Defaulted Unitary	13.72	.00	.00	13.72
Secured Defaulted PY Non-Unitary	(24,279.26)	.00	.00	(24,279.26)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	31,542,815.71	.00	.00	31,542,815.71
Unsecured				
Unsecured Current	496,910.55	.00	.00	496,910.55
Total Unsecured	496,910.55	.00	.00	496,910.55
Supplemental				
Supplemental	2,523,299.93	.00	.00	2,523,299.93
Secured Defaulted Supplemental	136,133.22	.00	.00	136,133.22
Secured Defaulted Supplemental PY	(747.95)	.00	.00	(747.95)
Total Supplemental	2,658,685.20	.00	.00	2,658,685.20
Miscellaneous				
Miscellaneous Payments	(28,426.66)	.00	.00	(28,426.66)
Total Miscellaneous	(28,426.66)	.00	.00	(28,426.66)
184.10 Adjusted Gross Tax Incremental Total	34,669,984.80	.00	.00	34,669,984.80

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,116,493.15	.00	.00	1,116,493.15
Secured Unitary	13,282.41	.00	.00	13,282.41
Secured PY Refund Non-Unitary	(44,878.49)	.00	.00	(44,878.49)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	40,738.00	.00	.00	40,738.00
Secured Defaulted Unitary	2.80	.00	.00	2.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,125,637.87	.00	.00	1,125,637.87
Unsecured				
Unsecured Current	106,466.01	.00	132.00	106,598.01
Total Unsecured	106,466.01	.00	132.00	106,598.01
Supplemental				
Supplemental	23,535.70	.00	.00	23,535.70
Secured Defaulted Supplemental	6,477.45	.00	.00	6,477.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,013.15	.00	.00	30,013.15
Miscellaneous				
Miscellaneous Payments	3,656.74	.00	.00	3,656.74
Total Miscellaneous	3,656.74	.00	.00	3,656.74
186.02 Adjusted Gross Tax Incremental Total	1,265,773.77	.00	132.00	1,265,905.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,634,670.61	.00	.00	1,634,670.61
Secured Unitary	12,460.41	.00	.00	12,460.41
Secured PY Refund Non-Unitary	(14,585.13)	.00	.00	(14,585.13)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	79,044.60	.00	.00	79,044.60
Secured Defaulted Unitary	2.21	.00	.00	2.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,711,592.70	.00	.00	1,711,592.70
Unsecured				
Unsecured Current	108,655.20	.00	125,658.36	234,313.56
Total Unsecured	108,655.20	.00	125,658.36	234,313.56
Supplemental				
Supplemental	24,882.18	.00	.00	24,882.18
Secured Defaulted Supplemental	5,919.93	.00	.00	5,919.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,802.11	.00	.00	30,802.11
Miscellaneous				
Miscellaneous Payments	4,622.44	.00	313.91	4,936.35
Total Miscellaneous	4,622.44	.00	313.91	4,936.35
186.03 Adjusted Gross Tax Incremental Total	1,855,672.45	.00	125,972.27	1,981,644.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,991,322.45	.00	.00	14,991,322.45
Secured Unitary	87,773.36	.00	.00	87,773.36
Secured PY Refund Non-Unitary	(67,770.49)	.00	.00	(67,770.49)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	194,963.58	.00	.00	194,963.58
Secured Defaulted Unitary	14.91	.00	.00	14.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,206,303.81	.00	.00	15,206,303.81
Unsecured				
Unsecured Current	1,230,424.60	.00	.00	1,230,424.60
Total Unsecured	1,230,424.60	.00	.00	1,230,424.60
Supplemental				
Supplemental	455,592.26	.00	.00	455,592.26
Secured Defaulted Supplemental	11,306.46	.00	.00	11,306.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	466,898.72	.00	.00	466,898.72
Miscellaneous				
Miscellaneous Payments	12,091.96	.00	.00	12,091.96
Total Miscellaneous	12,091.96	.00	.00	12,091.96
186.04 Adjusted Gross Tax Incremental Total	16,915,719.09	.00	.00	16,915,719.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,294,054.18	.00	.00	4,294,054.18
	Secured Unitary	35,174.22	.00	.00	35,174.22
	Secured PY Refund Non-Unitary	(370,933.29)	.00	.00	(370,933.29)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	98,900.11	.00	.00	98,900.11
	Secured Defaulted Unitary	6.92	.00	.00	6.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,057,202.14	.00	.00	4,057,202.14
Unsecured					
	Unsecured Current	19,874.69	.00	.00	19,874.69
Total Unsecured		19,874.69	.00	.00	19,874.69
Supplemental					
	Supplemental	70,735.82	.00	.00	70,735.82
	Secured Defaulted Supplemental	14,704.40	.00	.00	14,704.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		85,440.22	.00	.00	85,440.22
Miscellaneous					
	Miscellaneous Payments	55,750.50	.00	.00	55,750.50
Total Miscellaneous		55,750.50	.00	.00	55,750.50
186.05 Adjusted Gross Tax Incremental Total		4,218,267.55	.00	.00	4,218,267.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.07 LANCASTER - RP# 5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,728,120.11	.00	.00	15,728,120.11
Secured Unitary	165,973.31	.00	.00	165,973.31
Secured PY Refund Non-Unitary	(200,981.67)	.00	.00	(200,981.67)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	435,548.58	.00	.00	435,548.58
Secured Defaulted Unitary	35.20	.00	.00	35.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,128,695.53	.00	.00	16,128,695.53
Unsecured				
Unsecured Current	204,371.02	.00	.00	204,371.02
Total Unsecured	204,371.02	.00	.00	204,371.02
Supplemental				
Supplemental	504,383.73	.00	.00	504,383.73
Secured Defaulted Supplemental	69,031.16	.00	.00	69,031.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	573,414.89	.00	.00	573,414.89
Miscellaneous				
Miscellaneous Payments	(421.94)	.00	.00	(421.94)
Total Miscellaneous	(421.94)	.00	.00	(421.94)
186.07 Adjusted Gross Tax Incremental Total	16,906,059.50	.00	.00	16,906,059.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,458,897.92	.00	.00	26,458,897.92
	Secured Unitary	109,812.49	.00	.00	109,812.49
	Secured PY Refund Non-Unitary	(144,338.50)	.00	.00	(144,338.50)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	471,069.97	.00	.00	471,069.97
	Secured Defaulted Unitary	15.57	.00	.00	15.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		26,895,457.45	.00	.00	26,895,457.45
Unsecured					
	Unsecured Current	499,273.25	.00	.00	499,273.25
Total Unsecured		499,273.25	.00	.00	499,273.25
Supplemental					
	Supplemental	515,857.27	.00	.00	515,857.27
	Secured Defaulted Supplemental	117,910.27	.00	.00	117,910.27
	Secured Defaulted Supplemental PY	(6.99)	.00	.00	(6.99)
Total Supplemental		633,760.55	.00	.00	633,760.55
Miscellaneous					
	Miscellaneous Payments	258,952.47	.00	.00	258,952.47
Total Miscellaneous		258,952.47	.00	.00	258,952.47
186.08 Adjusted Gross Tax Incremental Total		28,287,443.72	.00	.00	28,287,443.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

186.09 LANCASTER - RP# 7

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,250,031.82	.00	.00	2,250,031.82
Secured Unitary	8,791.66	.00	.00	8,791.66
Secured PY Refund Non-Unitary	(78,090.87)	.00	.00	(78,090.87)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	22,616.68	.00	.00	22,616.68
Secured Defaulted Unitary	1.23	.00	.00	1.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,203,350.52	.00	.00	2,203,350.52
Unsecured				
Unsecured Current	144,185.29	.00	330.00	144,515.29
Total Unsecured	144,185.29	.00	330.00	144,515.29
Supplemental				
Supplemental	112,403.28	.00	.00	112,403.28
Secured Defaulted Supplemental	12,913.71	.00	.00	12,913.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	125,316.99	.00	.00	125,316.99
Miscellaneous				
Miscellaneous Payments	(47,418.72)	.00	.00	(47,418.72)
Total Miscellaneous	(47,418.72)	.00	.00	(47,418.72)
186.09 Adjusted Gross Tax Incremental Total	2,425,434.08	.00	330.00	2,425,764.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,932,087.53	.00	.00	8,932,087.53
	Secured Unitary	37,980.10	.00	.00	37,980.10
	Secured PY Refund Non-Unitary	(7,696.92)	.00	.00	(7,696.92)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,857.93	.00	.00	47,857.93
	Secured Defaulted Unitary	6.92	.00	.00	6.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,010,235.56	.00	.00	9,010,235.56
Unsecured					
	Unsecured Current	56,244.00	.00	.00	56,244.00
Total Unsecured		56,244.00	.00	.00	56,244.00
Supplemental					
	Supplemental	589,630.24	.00	.00	589,630.24
	Secured Defaulted Supplemental	2,915.97	.00	.00	2,915.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		592,546.21	.00	.00	592,546.21
Miscellaneous					
	Miscellaneous Payments	17,196.97	.00	.00	17,196.97
Total Miscellaneous		17,196.97	.00	.00	17,196.97
188.03 Adjusted Gross Tax Incremental Total		9,676,222.74	.00	.00	9,676,222.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,670,635.88	.00	.00	2,670,635.88
	Secured Unitary	237,587.68	.00	.00	237,587.68
	Secured PY Refund Non-Unitary	(1,582.49)	.00	.00	(1,582.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	69,074.01	.00	.00	69,074.01
	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		2,975,774.38	.00	.00	2,975,774.38
Unsecured					
	Unsecured Current	3,932.63	.00	.00	3,932.63
Total Unsecured		3,932.63	.00	.00	3,932.63
Supplemental					
	Supplemental	59,720.73	.00	.00	59,720.73
	Secured Defaulted Supplemental	11,391.20	.00	.00	11,391.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		71,111.93	.00	.00	71,111.93
Miscellaneous					
	Miscellaneous Payments	25,889.01	.00	.00	25,889.01
Total Miscellaneous		25,889.01	.00	.00	25,889.01
188.04 Adjusted Gross Tax Incremental Total		3,076,707.95	.00	.00	3,076,707.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,332,454.61	.00	.00	2,332,454.61
	Secured Unitary	18,151.25	.00	.00	18,151.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,609.88	.00	.00	6,609.88
	Secured Defaulted Unitary	3.44	.00	.00	3.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,357,219.18	.00	.00	2,357,219.18
Unsecured					
	Unsecured Current	36,410.92	.00	.00	36,410.92
Total Unsecured		36,410.92	.00	.00	36,410.92
Supplemental					
	Supplemental	(103.29)	.00	.00	(103.29)
	Secured Defaulted Supplemental	1,790.99	.00	.00	1,790.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,687.70	.00	.00	1,687.70
Miscellaneous					
	Miscellaneous Payments	(12,252.83)	.00	.00	(12,252.83)
Total Miscellaneous		(12,252.83)	.00	.00	(12,252.83)
188.05 Adjusted Gross Tax Incremental Total		2,383,064.97	.00	.00	2,383,064.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
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188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,417,699.64	.00	.00	2,417,699.64
	Secured Unitary	14,420.56	.00	.00	14,420.56
	Secured PY Refund Non-Unitary	(22,364.20)	.00	.00	(22,364.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	265,497.69	.00	.00	265,497.69
	Secured Defaulted Unitary	2.64	.00	.00	2.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,675,256.33	.00	.00	2,675,256.33
Unsecured					
	Unsecured Current	(5,451.63)	.00	.00	(5,451.63)
Total Unsecured		(5,451.63)	.00	.00	(5,451.63)
Supplemental					
	Supplemental	179,808.06	.00	.00	179,808.06
	Secured Defaulted Supplemental	4,443.81	.00	.00	4,443.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		184,251.87	.00	.00	184,251.87
Miscellaneous					
	Miscellaneous Payments	8,979.56	.00	.00	8,979.56
Total Miscellaneous		8,979.56	.00	.00	8,979.56
188.07 Adjusted Gross Tax Incremental Total		2,863,036.13	.00	.00	2,863,036.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	46,017,202.20	.00	.00	46,017,202.20
Secured Unitary	1,943,881.97	.00	.00	1,943,881.97
Secured PY Refund Non-Unitary	(178,399.60)	.00	.00	(178,399.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	25,903.07	.00	.00	25,903.07
Secured Defaulted Unitary	476.31	.00	.00	476.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	47,809,063.95	.00	.00	47,809,063.95
Unsecured				
Unsecured Current	4,299,702.24	.00	.00	4,299,702.24
Total Unsecured	4,299,702.24	.00	.00	4,299,702.24
Supplemental				
Supplemental	3,109,761.64	.00	.00	3,109,761.64
Secured Defaulted Supplemental	8,765.63	.00	.00	8,765.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,118,527.27	.00	.00	3,118,527.27
Miscellaneous				
Miscellaneous Payments	(40,062.90)	.00	.00	(40,062.90)
Total Miscellaneous	(40,062.90)	.00	.00	(40,062.90)
188.08 Adjusted Gross Tax Incremental Total	55,187,230.56	.00	.00	55,187,230.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	671,310.96	.00	.00	671,310.96
	Secured Unitary	12,265.40	.00	.00	12,265.40
	Secured PY Refund Non-Unitary	(726,800.72)	.00	.00	(726,800.72)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	4,458.97	.00	.00	4,458.97
	Secured Defaulted Unitary	1.70	.00	.00	1.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		(38,763.69)	.00	.00	(38,763.69)
Unsecured					
	Unsecured Current	22,032.23	.00	.00	22,032.23
Total Unsecured		22,032.23	.00	.00	22,032.23
Supplemental					
	Supplemental	53,464.50	.00	.00	53,464.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,464.50	.00	.00	53,464.50
Miscellaneous					
	Miscellaneous Payments	(36,733.04)	.00	.00	(36,733.04)
Total Miscellaneous		(36,733.04)	.00	.00	(36,733.04)
188.09 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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 Report Date: 07/30/2018

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	296,931.02	.00	.00	296,931.02
	Secured Unitary	5,020.47	.00	.00	5,020.47
	Secured PY Refund Non-Unitary	(6,216.32)	.00	.00	(6,216.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,426.31	.00	.00	10,426.31
	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		306,162.59	.00	.00	306,162.59
Unsecured					
	Unsecured Current	20,706.69	.00	.00	20,706.69
Total Unsecured		20,706.69	.00	.00	20,706.69
Supplemental					
	Supplemental	1,857.45	.00	.00	1,857.45
	Secured Defaulted Supplemental	2,615.14	.00	.00	2,615.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,472.59	.00	.00	4,472.59
Miscellaneous					
	Miscellaneous Payments	3,602.78	.00	.00	3,602.78
Total Miscellaneous		3,602.78	.00	.00	3,602.78
188.10 Adjusted Gross Tax Incremental Total		334,944.65	.00	.00	334,944.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,607,695.57	.00	.00	4,607,695.57
Secured Unitary	25,329.32	.00	.00	25,329.32
Secured PY Refund Non-Unitary	(1,843.20)	.00	.00	(1,843.20)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,173.44	.00	.00	21,173.44
Secured Defaulted Unitary	4.30	.00	.00	4.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,652,359.43	.00	.00	4,652,359.43
Unsecured				
Unsecured Current	5,327.74	.00	.00	5,327.74
Total Unsecured	5,327.74	.00	.00	5,327.74
Supplemental				
Supplemental	119,106.26	.00	.00	119,106.26
Secured Defaulted Supplemental	4,530.33	.00	.00	4,530.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	123,636.59	.00	.00	123,636.59
Miscellaneous				
Miscellaneous Payments	54,316.60	.00	.00	54,316.60
Total Miscellaneous	54,316.60	.00	.00	54,316.60
188.18 Adjusted Gross Tax Incremental Total	4,835,640.36	.00	.00	4,835,640.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,883,314.36	.00	.00	1,883,314.36
	Secured Unitary	24,169.30	.00	.00	24,169.30
	Secured PY Refund Non-Unitary	(1,896.27)	.00	.00	(1,896.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	56,694.07	.00	.00	56,694.07
	Secured Defaulted Unitary	5.20	.00	.00	5.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,962,286.66	.00	.00	1,962,286.66
Unsecured					
	Unsecured Current	263,149.05	.00	.00	263,149.05
Total Unsecured		263,149.05	.00	.00	263,149.05
Supplemental					
	Supplemental	65,470.77	.00	.00	65,470.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		65,470.77	.00	.00	65,470.77
Miscellaneous					
	Miscellaneous Payments	469.80	.00	.00	469.80
Total Miscellaneous		469.80	.00	.00	469.80
188.19 Adjusted Gross Tax Incremental Total		2,291,376.28	.00	.00	2,291,376.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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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 2017 - 2018
 Report Date: 07/30/2018

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,479,462.89	.00	.00	4,479,462.89
Secured Unitary	43,346.27	.00	.00	43,346.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	109,986.24	.00	.00	109,986.24
Secured Defaulted Unitary	9.08	.00	.00	9.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,632,804.48	.00	.00	4,632,804.48
Unsecured				
Unsecured Current	(19,459.27)	.00	.00	(19,459.27)
Total Unsecured	(19,459.27)	.00	.00	(19,459.27)
Supplemental				
Supplemental	145,596.47	.00	.00	145,596.47
Secured Defaulted Supplemental	18,422.47	.00	.00	18,422.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	164,018.94	.00	.00	164,018.94
Miscellaneous				
Miscellaneous Payments	685.78	.00	.00	685.78
Total Miscellaneous	685.78	.00	.00	685.78
189.01 Adjusted Gross Tax Incremental Total	4,778,049.93	.00	.00	4,778,049.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	25,773,076.87	.00	.00	25,773,076.87
Secured Unitary	353,144.94	.00	.00	353,144.94
Secured PY Refund Non-Unitary	(1,172,584.31)	.00	.00	(1,172,584.31)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	500,251.72	.00	.00	500,251.72
Secured Defaulted Unitary	79.05	.00	.00	79.05
Secured Defaulted PY Non-Unitary	(50,129.34)	.00	.00	(50,129.34)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	25,403,838.93	.00	.00	25,403,838.93
Unsecured				
Unsecured Current	470,712.68	.00	.00	470,712.68
Total Unsecured	470,712.68	.00	.00	470,712.68
Supplemental				
Supplemental	823,024.67	.00	.00	823,024.67
Secured Defaulted Supplemental	55,607.05	.00	.00	55,607.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	878,631.72	.00	.00	878,631.72
Miscellaneous				
Miscellaneous Payments	(132,349.97)	.00	.00	(132,349.97)
Total Miscellaneous	(132,349.97)	.00	.00	(132,349.97)
189.02 Adjusted Gross Tax Incremental Total	26,620,833.36	.00	.00	26,620,833.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.03 L.A. CITY - CHINATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,154,604.50	.00	.00	10,154,604.50
Secured Unitary	62,824.39	.00	.00	62,824.39
Secured PY Refund Non-Unitary	(26,786.93)	.00	.00	(26,786.93)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	56,980.11	.00	.00	56,980.11
Secured Defaulted Unitary	11.56	.00	.00	11.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,247,633.63	.00	.00	10,247,633.63
Unsecured				
Unsecured Current	330,474.47	.00	.00	330,474.47
Total Unsecured	330,474.47	.00	.00	330,474.47
Supplemental				
Supplemental	540,956.40	.00	.00	540,956.40
Secured Defaulted Supplemental	25,540.05	.00	.00	25,540.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	566,496.45	.00	.00	566,496.45
Miscellaneous				
Miscellaneous Payments	16,548.01	.00	.00	16,548.01
Total Miscellaneous	16,548.01	.00	.00	16,548.01
189.03 Adjusted Gross Tax Incremental Total	11,161,152.56	.00	.00	11,161,152.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,274,992.91	.00	.00	8,274,992.91
Secured Unitary	29,223.00	.00	.00	29,223.00
Secured PY Refund Non-Unitary	(22,592.25)	.00	.00	(22,592.25)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,905.99	.00	.00	10,905.99
Secured Defaulted Unitary	4.06	.00	.00	4.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,292,533.71	.00	.00	8,292,533.71
Unsecured				
Unsecured Current	79,315.74	.00	.00	79,315.74
Total Unsecured	79,315.74	.00	.00	79,315.74
Supplemental				
Supplemental	165,074.86	.00	.00	165,074.86
Secured Defaulted Supplemental	9,798.96	.00	.00	9,798.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	174,873.82	.00	.00	174,873.82
Miscellaneous				
Miscellaneous Payments	(219,756.38)	.00	.00	(219,756.38)
Total Miscellaneous	(219,756.38)	.00	.00	(219,756.38)
189.06 Adjusted Gross Tax Incremental Total	8,326,966.89	.00	.00	8,326,966.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	496,547.31	.00	.00	496,547.31
	Secured Unitary	3,452.69	.00	.00	3,452.69
	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 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	79,746,236.12	.00	.00	79,746,236.12
Secured Unitary	276,164.91	.00	.00	276,164.91
Secured PY Refund Non-Unitary	(671,958.83)	.00	.00	(671,958.83)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	665,244.98	.00	.00	665,244.98
Secured Defaulted Unitary	41.98	.00	.00	41.98
Secured Defaulted PY Non-Unitary	(151,791.31)	.00	.00	(151,791.31)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	79,863,937.85	.00	.00	79,863,937.85
Unsecured				
Unsecured Current	4,752,439.74	.00	.00	4,752,439.74
Total Unsecured	4,752,439.74	.00	.00	4,752,439.74
Supplemental				
Supplemental	4,019,006.32	.00	.00	4,019,006.32
Secured Defaulted Supplemental	24,399.79	.00	.00	24,399.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,043,406.11	.00	.00	4,043,406.11
Miscellaneous				
Miscellaneous Payments	(1,061,338.29)	.00	.00	(1,061,338.29)
Total Miscellaneous	(1,061,338.29)	.00	.00	(1,061,338.29)
189.08 Adjusted Gross Tax Incremental Total	87,598,445.41	.00	.00	87,598,445.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,991.95	.00	.00	46,991.95
	Secured Unitary	199.79	.00	.00	199.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		47,191.77	.00	.00	47,191.77
Unsecured					
	Unsecured Current	22,153.92	.00	.00	22,153.92
Total Unsecured		22,153.92	.00	.00	22,153.92
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	(140.00)	.00	.00	(140.00)
Total Miscellaneous		(140.00)	.00	.00	(140.00)
189.09 Adjusted Gross Tax Incremental Total		69,205.69	.00	.00	69,205.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,704,425.92	.00	.00	3,704,425.92
Secured Unitary	13,147.97	.00	.00	13,147.97
Secured PY Refund Non-Unitary	(5,000.00)	.00	.00	(5,000.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	26,573.03	.00	.00	26,573.03
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	3,739,148.68	.00	.00	3,739,148.68
Unsecured				
Unsecured Current	(39,129.32)	.00	.00	(39,129.32)
Total Unsecured	(39,129.32)	.00	.00	(39,129.32)
Supplemental				
Supplemental	76,368.02	.00	.00	76,368.02
Secured Defaulted Supplemental	2,987.63	.00	.00	2,987.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,355.65	.00	.00	79,355.65
Miscellaneous				
Miscellaneous Payments	(5,931.77)	.00	.00	(5,931.77)
Total Miscellaneous	(5,931.77)	.00	.00	(5,931.77)
189.10 Adjusted Gross Tax Incremental Total	3,773,443.24	.00	.00	3,773,443.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,970,478.21	.00	.00	12,970,478.21
	Secured Unitary	42,880.57	.00	.00	42,880.57
	Secured PY Refund Non-Unitary	(287,240.32)	.00	.00	(287,240.32)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	89,504.48	.00	.00	89,504.48
	Secured Defaulted Unitary	5.77	.00	.00	5.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,815,628.71	.00	.00	12,815,628.71
Unsecured					
	Unsecured Current	161,930.42	.00	.00	161,930.42
Total Unsecured		161,930.42	.00	.00	161,930.42
Supplemental					
	Supplemental	755,390.13	.00	.00	755,390.13
	Secured Defaulted Supplemental	41,051.07	.00	.00	41,051.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		796,441.20	.00	.00	796,441.20
Miscellaneous					
	Miscellaneous Payments	16,002.69	.00	.00	16,002.69
Total Miscellaneous		16,002.69	.00	.00	16,002.69
189.11 Adjusted Gross Tax Incremental Total		13,790,003.02	.00	.00	13,790,003.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	906,979.04	.00	.00	906,979.04
Secured Unitary	3,124.57	.00	.00	3,124.57
Secured PY Refund Non-Unitary	(3,935.56)	.00	.00	(3,935.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	101,216.19	.00	.00	101,216.19
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,007,384.64	.00	.00	1,007,384.64
Unsecured				
Unsecured Current	25,053.64	.00	.00	25,053.64
Total Unsecured	25,053.64	.00	.00	25,053.64
Supplemental				
Supplemental	40,777.17	.00	.00	40,777.17
Secured Defaulted Supplemental	1,745.38	.00	.00	1,745.38
Secured Defaulted Supplemental PY	(70.31)	.00	.00	(70.31)
Total Supplemental	42,452.24	.00	.00	42,452.24
Miscellaneous				
Miscellaneous Payments	14,997.97	.00	.00	14,997.97
Total Miscellaneous	14,997.97	.00	.00	14,997.97
189.12 Adjusted Gross Tax Incremental Total	1,089,888.49	.00	.00	1,089,888.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,745,824.08	.00	.00	1,745,824.08
Secured Unitary	5,397.53	.00	.00	5,397.53
Secured PY Refund Non-Unitary	(105,733.25)	.00	.00	(105,733.25)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	84,904.96	.00	.00	84,904.96
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	1,730,394.04	.00	.00	1,730,394.04
Unsecured				
Unsecured Current	(82,952.25)	.00	.00	(82,952.25)
Total Unsecured	(82,952.25)	.00	.00	(82,952.25)
Supplemental				
Supplemental	61,474.55	.00	.00	61,474.55
Secured Defaulted Supplemental	1,139.28	.00	.00	1,139.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,613.83	.00	.00	62,613.83
Miscellaneous				
Miscellaneous Payments	(31,012.91)	.00	.00	(31,012.91)
Total Miscellaneous	(31,012.91)	.00	.00	(31,012.91)
189.13 Adjusted Gross Tax Incremental Total	1,679,042.71	.00	.00	1,679,042.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	30,723,433.71	.00	.00	30,723,433.71
Secured Unitary	114,031.93	.00	.00	114,031.93
Secured PY Refund Non-Unitary	(464,965.97)	.00	.00	(464,965.97)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	239,657.09	.00	.00	239,657.09
Secured Defaulted Unitary	15.32	.00	.00	15.32
Secured Defaulted PY Non-Unitary	(609.22)	.00	.00	(609.22)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	30,611,562.86	.00	.00	30,611,562.86
Unsecured				
Unsecured Current	759,629.06	.00	.00	759,629.06
Total Unsecured	759,629.06	.00	.00	759,629.06
Supplemental				
Supplemental	594,951.14	.00	.00	594,951.14
Secured Defaulted Supplemental	55,090.10	.00	.00	55,090.10
Secured Defaulted Supplemental PY	(447.15)	.00	.00	(447.15)
Total Supplemental	649,594.09	.00	.00	649,594.09
Miscellaneous				
Miscellaneous Payments	(226,265.08)	.00	.00	(226,265.08)
Total Miscellaneous	(226,265.08)	.00	.00	(226,265.08)
189.16 Adjusted Gross Tax Incremental Total	31,794,520.93	.00	.00	31,794,520.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	32,723,077.32	.00	.00	32,723,077.32
Secured Unitary	115,423.75	.00	.00	115,423.75
Secured PY Refund Non-Unitary	(240,899.25)	.00	.00	(240,899.25)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	410,463.12	.00	.00	410,463.12
Secured Defaulted Unitary	15.06	.00	.00	15.06
Secured Defaulted PY Non-Unitary	(8,732.12)	.00	.00	(8,732.12)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	32,999,347.88	.00	.00	32,999,347.88
Unsecured				
Unsecured Current	2,509,736.10	.00	313,246.28	2,822,982.38
Total Unsecured	2,509,736.10	.00	313,246.28	2,822,982.38
Supplemental				
Supplemental	1,634,746.20	.00	.00	1,634,746.20
Secured Defaulted Supplemental	175,877.64	.00	.00	175,877.64
Secured Defaulted Supplemental PY	(9,951.03)	.00	.00	(9,951.03)
Total Supplemental	1,800,672.81	.00	.00	1,800,672.81
Miscellaneous				
Miscellaneous Payments	(52,505.06)	.00	3,626.11	(48,878.95)
Total Miscellaneous	(52,505.06)	.00	3,626.11	(48,878.95)
189.17 Adjusted Gross Tax Incremental Total	37,257,251.73	.00	316,872.39	37,574,124.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,937,922.82	.00	.00	1,937,922.82
Secured Unitary	7,395.96	.00	.00	7,395.96
Secured PY Refund Non-Unitary	(172,115.48)	.00	.00	(172,115.48)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	85,526.77	.00	.00	85,526.77
Secured Defaulted Unitary	.95	.00	.00	.95
Secured Defaulted PY Non-Unitary	(147,718.45)	.00	.00	(147,718.45)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,711,012.57	.00	.00	1,711,012.57
Unsecured				
Unsecured Current	27,898.89	.00	.00	27,898.89
Total Unsecured	27,898.89	.00	.00	27,898.89
Supplemental				
Supplemental	42,002.50	.00	.00	42,002.50
Secured Defaulted Supplemental	6,261.61	.00	.00	6,261.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	48,264.11	.00	.00	48,264.11
Miscellaneous				
Miscellaneous Payments	(33,187.63)	.00	.00	(33,187.63)
Total Miscellaneous	(33,187.63)	.00	.00	(33,187.63)
189.18 Adjusted Gross Tax Incremental Total	1,753,987.94	.00	.00	1,753,987.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	852,844.74	.00	.00	852,844.74
Secured Unitary	3,984.49	.00	.00	3,984.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	100,000.83	.00	.00	100,000.83
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	956,830.62	.00	.00	956,830.62
Unsecured				
Unsecured Current	15,316.80	.00	.00	15,316.80
Total Unsecured	15,316.80	.00	.00	15,316.80
Supplemental				
Supplemental	27,353.95	.00	.00	27,353.95
Secured Defaulted Supplemental	2,512.19	.00	.00	2,512.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,866.14	.00	.00	29,866.14
Miscellaneous				
Miscellaneous Payments	1,718.32	.00	.00	1,718.32
Total Miscellaneous	1,718.32	.00	.00	1,718.32
189.19 Adjusted Gross Tax Incremental Total	1,003,731.88	.00	.00	1,003,731.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	43,516,178.74	.00	.00	43,516,178.74
Secured Unitary	131,953.94	.00	.00	131,953.94
Secured PY Refund Non-Unitary	(449,654.56)	.00	.00	(449,654.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	578,724.27	.00	.00	578,724.27
Secured Defaulted Unitary	16.03	.00	.00	16.03
Secured Defaulted PY Non-Unitary	(14,396.81)	.00	.00	(14,396.81)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	43,762,821.61	.00	.00	43,762,821.61
Unsecured				
Unsecured Current	1,761,926.83	.00	.00	1,761,926.83
Total Unsecured	1,761,926.83	.00	.00	1,761,926.83
Supplemental				
Supplemental	2,202,869.11	.00	.00	2,202,869.11
Secured Defaulted Supplemental	52,261.14	.00	.00	52,261.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,255,130.25	.00	.00	2,255,130.25
Miscellaneous				
Miscellaneous Payments	(137,371.31)	.00	.00	(137,371.31)
Total Miscellaneous	(137,371.31)	.00	.00	(137,371.31)
189.20 Adjusted Gross Tax Incremental Total	47,642,507.38	.00	.00	47,642,507.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,563,987.83	.00	.00	27,563,987.83
Secured Unitary	81,960.75	.00	.00	81,960.75
Secured PY Refund Non-Unitary	(263,602.23)	.00	.00	(263,602.23)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	632,798.06	.00	.00	632,798.06
Secured Defaulted Unitary	9.85	.00	.00	9.85
Secured Defaulted PY Non-Unitary	(11,678.39)	.00	.00	(11,678.39)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	28,003,475.87	.00	.00	28,003,475.87
Unsecured				
Unsecured Current	(509,933.22)	.00	.00	(509,933.22)
Total Unsecured	(509,933.22)	.00	.00	(509,933.22)
Supplemental				
Supplemental	1,132,342.44	.00	.00	1,132,342.44
Secured Defaulted Supplemental	110,672.69	.00	.00	110,672.69
Secured Defaulted Supplemental PY	(1,425.64)	.00	.00	(1,425.64)
Total Supplemental	1,241,589.49	.00	.00	1,241,589.49
Miscellaneous				
Miscellaneous Payments	(102,002.79)	.00	.00	(102,002.79)
Total Miscellaneous	(102,002.79)	.00	.00	(102,002.79)
190.01 Adjusted Gross Tax Incremental Total	28,633,129.35	.00	.00	28,633,129.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,179,883.65	.00	.00	1,179,883.65
Secured Unitary	5,063.51	.00	.00	5,063.51
Secured PY Refund Non-Unitary	(3,102.58)	.00	.00	(3,102.58)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	379,642.55	.00	.00	379,642.55
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,561,487.82	.00	.00	1,561,487.82
Unsecured				
Unsecured Current	104,684.80	.00	.00	104,684.80
Total Unsecured	104,684.80	.00	.00	104,684.80
Supplemental				
Supplemental	53,999.55	.00	.00	53,999.55
Secured Defaulted Supplemental	4,228.50	.00	.00	4,228.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,228.05	.00	.00	58,228.05
Miscellaneous				
Miscellaneous Payments	(2.10)	.00	.00	(2.10)
Total Miscellaneous	(2.10)	.00	.00	(2.10)
190.02 Adjusted Gross Tax Incremental Total	1,724,398.57	.00	.00	1,724,398.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,365,901.52	.00	.00	2,365,901.52
Secured Unitary	8,671.66	.00	.00	8,671.66
Secured PY Refund Non-Unitary	(16,937.75)	.00	.00	(16,937.75)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	85,523.99	.00	.00	85,523.99
Secured Defaulted Unitary	1.16	.00	.00	1.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,443,160.58	.00	.00	2,443,160.58
Unsecured				
Unsecured Current	64,354.85	.00	.00	64,354.85
Total Unsecured	64,354.85	.00	.00	64,354.85
Supplemental				
Supplemental	109,448.34	.00	.00	109,448.34
Secured Defaulted Supplemental	14,979.84	.00	.00	14,979.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	124,428.18	.00	.00	124,428.18
Miscellaneous				
Miscellaneous Payments	(8,876.00)	.00	.00	(8,876.00)
Total Miscellaneous	(8,876.00)	.00	.00	(8,876.00)
190.03 Adjusted Gross Tax Incremental Total	2,623,067.61	.00	.00	2,623,067.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,591,807.93	.00	.00	9,591,807.93
	Secured Unitary	30,188.19	.00	.00	30,188.19
	Secured PY Refund Non-Unitary	(449,649.94)	.00	.00	(449,649.94)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	313,371.77	.00	.00	313,371.77
	Secured Defaulted Unitary	3.70	.00	.00	3.70
	Secured Defaulted PY Non-Unitary	32.37	.00	.00	32.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,485,754.02	.00	.00	9,485,754.02
Unsecured					
	Unsecured Current	1,563,146.33	.00	.00	1,563,146.33
Total Unsecured		1,563,146.33	.00	.00	1,563,146.33
Supplemental					
	Supplemental	(101,660.42)	.00	.00	(101,660.42)
	Secured Defaulted Supplemental	70,131.45	.00	.00	70,131.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(31,528.97)	.00	.00	(31,528.97)
Miscellaneous					
	Miscellaneous Payments	(14,488.53)	.00	.00	(14,488.53)
Total Miscellaneous		(14,488.53)	.00	.00	(14,488.53)
190.04 Adjusted Gross Tax Incremental Total		11,002,882.85	.00	.00	11,002,882.85

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,986,349.99	.00	.00	11,986,349.99
Secured Unitary	40,003.28	.00	.00	40,003.28
Secured PY Refund Non-Unitary	(319,620.43)	.00	.00	(319,620.43)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	229,651.91	.00	.00	229,651.91
Secured Defaulted Unitary	4.94	.00	.00	4.94
Secured Defaulted PY Non-Unitary	10,069.69	.00	.00	10,069.69
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,946,459.38	.00	.00	11,946,459.38
Unsecured				
Unsecured Current	83,405.81	.00	.00	83,405.81
Total Unsecured	83,405.81	.00	.00	83,405.81
Supplemental				
Supplemental	1,129,207.64	.00	.00	1,129,207.64
Secured Defaulted Supplemental	36,911.37	.00	.00	36,911.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,166,119.01	.00	.00	1,166,119.01
Miscellaneous				
Miscellaneous Payments	89,142.30	.00	.00	89,142.30
Total Miscellaneous	89,142.30	.00	.00	89,142.30
190.05 Adjusted Gross Tax Incremental Total	13,285,126.50	.00	.00	13,285,126.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,984,243.62	.00	.00	12,984,243.62
Secured Unitary	43,593.37	.00	.00	43,593.37
Secured PY Refund Non-Unitary	(253,000.87)	.00	.00	(253,000.87)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	333,423.30	.00	.00	333,423.30
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	13,108,265.75	.00	.00	13,108,265.75
Unsecured				
Unsecured Current	(298,862.01)	.00	.00	(298,862.01)
Total Unsecured	(298,862.01)	.00	.00	(298,862.01)
Supplemental				
Supplemental	1,329,117.08	.00	.00	1,329,117.08
Secured Defaulted Supplemental	58,308.02	.00	.00	58,308.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,387,425.10	.00	.00	1,387,425.10
Miscellaneous				
Miscellaneous Payments	(90,720.45)	.00	.00	(90,720.45)
Total Miscellaneous	(90,720.45)	.00	.00	(90,720.45)
190.06 Adjusted Gross Tax Incremental Total	14,106,108.39	.00	.00	14,106,108.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,381,017.22	.00	.00	5,381,017.22
	Secured Unitary	19,277.48	.00	.00	19,277.48
	Secured PY Refund Non-Unitary	(68,776.08)	.00	.00	(68,776.08)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	171,468.30	.00	.00	171,468.30
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,502,989.46	.00	.00	5,502,989.46
Unsecured					
	Unsecured Current	123,942.68	.00	.00	123,942.68
Total Unsecured		123,942.68	.00	.00	123,942.68
Supplemental					
	Supplemental	239,348.97	.00	.00	239,348.97
	Secured Defaulted Supplemental	18,901.04	.00	.00	18,901.04
	Secured Defaulted Supplemental PY	(12,681.19)	.00	.00	(12,681.19)
Total Supplemental		245,568.82	.00	.00	245,568.82
Miscellaneous					
	Miscellaneous Payments	3,524.42	.00	.00	3,524.42
Total Miscellaneous		3,524.42	.00	.00	3,524.42
190.07 Adjusted Gross Tax Incremental Total		5,876,025.38	.00	.00	5,876,025.38

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	8,988,707.24	.00	.00	8,988,707.24
Secured Unitary	49,309.16	.00	.00	49,309.16
Secured PY Refund Non-Unitary	(96,504.48)	.00	.00	(96,504.48)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	63,655.86	.00	.00	63,655.86
Secured Defaulted Unitary	8.01	.00	.00	8.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,005,175.79	.00	.00	9,005,175.79
Unsecured				
Unsecured Current	5,480.26	.00	.00	5,480.26
Total Unsecured	5,480.26	.00	.00	5,480.26
Supplemental				
Supplemental	(114,940.70)	.00	.00	(114,940.70)
Secured Defaulted Supplemental	316.39	.00	.00	316.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(114,624.31)	.00	.00	(114,624.31)
Miscellaneous				
Miscellaneous Payments	1,401.26	.00	.00	1,401.26
Total Miscellaneous	1,401.26	.00	.00	1,401.26
190.08 Adjusted Gross Tax Incremental Total	8,897,433.00	.00	.00	8,897,433.00

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	14,119,541.46	.00	.00	14,119,541.46
Secured Unitary	34,547.23	.00	.00	34,547.23
Secured PY Refund Non-Unitary	(30,417.18)	.00	.00	(30,417.18)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	287,407.50	.00	.00	287,407.50
Secured Defaulted Unitary	4.00	.00	.00	4.00
Secured Defaulted PY Non-Unitary	(3,769.10)	.00	.00	(3,769.10)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,407,313.91	.00	.00	14,407,313.91
Unsecured				
Unsecured Current	955,139.12	.00	.00	955,139.12
Total Unsecured	955,139.12	.00	.00	955,139.12
Supplemental				
Supplemental	1,461,402.68	.00	.00	1,461,402.68
Secured Defaulted Supplemental	650,048.36	.00	.00	650,048.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,111,451.04	.00	.00	2,111,451.04
Miscellaneous				
Miscellaneous Payments	142,380.53	.00	.00	142,380.53
Total Miscellaneous	142,380.53	.00	.00	142,380.53
190.10 Adjusted Gross Tax Incremental Total	17,616,284.60	.00	.00	17,616,284.60

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	504,060.76	63,007.60	.00	567,068.36
Secured Unitary	6,309.15	.00	.00	6,309.15
Secured PY Refund Non-Unitary	(13,167.13)	(1,645.89)	.00	(14,813.02)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	497,204.11	61,361.71	.00	558,565.82
Unsecured				
Unsecured Current	63,481.22	7,935.15	.00	71,416.37
Total Unsecured	63,481.22	7,935.15	.00	71,416.37
Supplemental				
Supplemental	4,701.58	587.70	.00	5,289.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,701.58	587.70	.00	5,289.28
Miscellaneous				
Miscellaneous Payments	(327.44)	(21,774.58)	.00	(22,102.02)
Total Miscellaneous	(327.44)	(21,774.58)	.00	(22,102.02)
200.02 Adjusted Gross Tax Incremental Total	565,059.47	48,109.98	.00	613,169.45

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,012,925.26	126,615.66	.00	1,139,540.92
Secured Unitary	10,944.66	.00	.00	10,944.66
Secured PY Refund Non-Unitary	(12,172.98)	(1,521.62)	.00	(13,694.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,317.70	289.71	.00	2,607.41
Secured Defaulted Unitary	2.25	.00	.00	2.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,014,016.89	125,383.75	.00	1,139,400.64
Unsecured				
Unsecured Current	214,455.12	26,806.89	.00	241,262.01
Total Unsecured	214,455.12	26,806.89	.00	241,262.01
Supplemental				
Supplemental	255,539.55	31,942.45	.00	287,482.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	255,539.55	31,942.45	.00	287,482.00
Miscellaneous				
Miscellaneous Payments	15,843.26	(35,610.98)	.00	(19,767.72)
Total Miscellaneous	15,843.26	(35,610.98)	.00	(19,767.72)
200.03 Adjusted Gross Tax Incremental Total	1,499,854.82	148,522.11	.00	1,648,376.93

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,511,661.72	438,957.71	.00	3,950,619.43
Secured Unitary	34,643.88	.00	.00	34,643.88
Secured PY Refund Non-Unitary	(30,523.73)	(3,815.47)	.00	(34,339.20)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	57,532.26	7,191.54	.00	64,723.80
Secured Defaulted Unitary	6.89	.00	.00	6.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,573,321.02	442,333.78	.00	4,015,654.80
Unsecured				
Unsecured Current	268,590.56	33,573.82	.00	302,164.38
Total Unsecured	268,590.56	33,573.82	.00	302,164.38
Supplemental				
Supplemental	102,187.92	12,773.49	.00	114,961.41
Secured Defaulted Supplemental	4,209.18	526.15	.00	4,735.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	106,397.10	13,299.64	.00	119,696.74
Miscellaneous				
Miscellaneous Payments	(92,799.12)	(155,447.75)	.00	(248,246.87)
Total Miscellaneous	(92,799.12)	(155,447.75)	.00	(248,246.87)
200.05 Adjusted Gross Tax Incremental Total	3,855,509.56	333,759.49	.00	4,189,269.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,649,369.77	206,171.22	.00	1,855,540.99
Secured Unitary	6,168.26	.00	.00	6,168.26
Secured PY Refund Non-Unitary	(62,028.89)	(7,753.61)	.00	(69,782.50)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	90,002.99	11,250.39	.00	101,253.38
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,683,512.96	209,668.00	.00	1,893,180.96
Unsecured				
Unsecured Current	(10,600.98)	(1,325.12)	.00	(11,926.10)
Total Unsecured	(10,600.98)	(1,325.12)	.00	(11,926.10)
Supplemental				
Supplemental	55,884.55	6,985.57	.00	62,870.12
Secured Defaulted Supplemental	11,390.76	1,423.85	.00	12,814.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,275.31	8,409.42	.00	75,684.73
Miscellaneous				
Miscellaneous Payments	(1,325.79)	(65,864.61)	.00	(67,190.40)
Total Miscellaneous	(1,325.79)	(65,864.61)	.00	(67,190.40)
200.06 Adjusted Gross Tax Incremental Total	1,738,861.50	150,887.69	.00	1,889,749.19

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	483,615.36	48,361.54	.00	531,976.90
Secured Unitary	2,379.07	.00	.00	2,379.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,017.43	1,601.74	.00	17,619.17
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	502,012.26	49,963.28	.00	551,975.54
Unsecured				
Unsecured Current	3,869.24	386.92	.00	4,256.16
Total Unsecured	3,869.24	386.92	.00	4,256.16
Supplemental				
Supplemental	29,185.67	2,918.56	.00	32,104.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,185.67	2,918.56	.00	32,104.23
Miscellaneous				
Miscellaneous Payments	6,571.27	(50,290.91)	.00	(43,719.64)
Total Miscellaneous	6,571.27	(50,290.91)	.00	(43,719.64)
208.02 Adjusted Gross Tax Incremental Total	541,638.44	2,977.85	.00	544,616.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	614,460.21	61,446.02	.00	675,906.23
	Secured Unitary	5,739.81	.00	.00	5,739.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,713.57	1,371.36	.00	15,084.93
	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		633,914.73	62,817.38	.00	696,732.11
Unsecured					
	Unsecured Current	92,764.13	9,276.41	.00	102,040.54
Total Unsecured		92,764.13	9,276.41	.00	102,040.54
Supplemental					
	Supplemental	48,770.69	4,877.07	.00	53,647.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,770.69	4,877.07	.00	53,647.76
Miscellaneous					
	Miscellaneous Payments	410.29	(72,371.19)	.00	(71,960.90)
Total Miscellaneous		410.29	(72,371.19)	.00	(71,960.90)
208.03 Adjusted Gross Tax Incremental Total		775,859.84	4,599.67	.00	780,459.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,185,769.05	418,576.91	.00	4,604,345.96
	Secured Unitary	13,741.24	.00	.00	13,741.24
	Secured PY Refund Non-Unitary	(44,770.25)	(4,477.02)	.00	(49,247.27)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	57,932.29	5,793.23	.00	63,725.52
	Secured Defaulted Unitary	1.81	.00	.00	1.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,212,674.14	419,893.12	.00	4,632,567.26
Unsecured					
	Unsecured Current	(118,958.93)	(11,895.89)	.00	(130,854.82)
Total Unsecured		(118,958.93)	(11,895.89)	.00	(130,854.82)
Supplemental					
	Supplemental	92,960.65	9,296.07	.00	102,256.72
	Secured Defaulted Supplemental	26,107.73	2,610.76	.00	28,718.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		119,068.38	11,906.83	.00	130,975.21
Miscellaneous					
	Miscellaneous Payments	(12,377.51)	(417,485.73)	.00	(429,863.24)
Total Miscellaneous		(12,377.51)	(417,485.73)	.00	(429,863.24)
208.04 Adjusted Gross Tax Incremental Total		4,200,406.08	2,418.33	.00	4,202,824.41

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,402,073.54	951,307.10	.00	8,353,380.64
Secured Unitary	156,309.03	.00	.00	156,309.03
Secured PY Refund Non-Unitary	(95,601.59)	(12,286.63)	.00	(107,888.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	31,889.60	4,098.43	.00	35,988.03
Secured Defaulted Unitary	36.43	.00	.00	36.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,494,707.01	943,118.90	.00	8,437,825.91
Unsecured				
Unsecured Current	835,546.89	107,383.66	.00	942,930.55
Total Unsecured	835,546.89	107,383.66	.00	942,930.55
Supplemental				
Supplemental	157,875.24	20,289.98	.00	178,165.22
Secured Defaulted Supplemental	8,744.02	1,123.77	.00	9,867.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	166,619.26	21,413.75	.00	188,033.01
Miscellaneous				
Miscellaneous Payments	(10,139.10)	(579,310.79)	.00	(589,449.89)
Total Miscellaneous	(10,139.10)	(579,310.79)	.00	(589,449.89)
212.04 Adjusted Gross Tax Incremental Total	8,486,734.06	492,605.52	.00	8,979,339.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	200,421.18	25,757.93	.00	226,179.11
Secured Unitary	1,098.67	.00	.00	1,098.67
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,206.48	155.06	.00	1,361.54
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	202,726.51	25,912.99	.00	228,639.50
Unsecured				
Unsecured Current	2,070.96	266.15	.00	2,337.11
Total Unsecured	2,070.96	266.15	.00	2,337.11
Supplemental				
Supplemental	2,229.39	286.52	.00	2,515.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,229.39	286.52	.00	2,515.91
Miscellaneous				
Miscellaneous Payments	2,240.00	(16,416.10)	.00	(14,176.10)
Total Miscellaneous	2,240.00	(16,416.10)	.00	(14,176.10)
212.05 Adjusted Gross Tax Incremental Total	209,266.86	10,049.56	.00	219,316.42

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,339,532.43	172,155.37	.00	1,511,687.80
Secured Unitary	7,392.71	.00	.00	7,392.71
Secured PY Refund Non-Unitary	(20,599.07)	(2,647.37)	.00	(23,246.44)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,604.91	334.79	.00	2,939.70
Secured Defaulted Unitary	1.21	.00	.00	1.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,328,932.19	169,842.79	.00	1,498,774.98
Unsecured				
Unsecured Current	76,484.95	9,829.77	.00	86,314.72
Total Unsecured	76,484.95	9,829.77	.00	86,314.72
Supplemental				
Supplemental	25,544.00	3,282.89	.00	28,826.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,544.00	3,282.89	.00	28,826.89
Miscellaneous				
Miscellaneous Payments	1,122.82	(111,110.87)	.00	(109,988.05)
Total Miscellaneous	1,122.82	(111,110.87)	.00	(109,988.05)
212.06 Adjusted Gross Tax Incremental Total	1,432,083.96	71,844.58	.00	1,503,928.54

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	710,865.80	91,359.76	.00	802,225.56
Secured Unitary	2,269.88	.00	.00	2,269.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	23,447.44	3,013.43	.00	26,460.87
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	736,583.43	94,373.19	.00	830,956.62
Unsecured				
Unsecured Current	(48,376.52)	(6,217.29)	.00	(54,593.81)
Total Unsecured	(48,376.52)	(6,217.29)	.00	(54,593.81)
Supplemental				
Supplemental	37,478.01	4,816.64	.00	42,294.65
Secured Defaulted Supplemental	4,520.95	581.03	.00	5,101.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,998.96	5,397.67	.00	47,396.63
Miscellaneous				
Miscellaneous Payments	(493.82)	(63,004.26)	.00	(63,498.08)
Total Miscellaneous	(493.82)	(63,004.26)	.00	(63,498.08)
212.07 Adjusted Gross Tax Incremental Total	729,712.05	30,549.31	.00	760,261.36

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,323,607.06	657,658.74	.00	3,981,265.80
	Secured Unitary	302,911.90	.00	.00	302,911.90
	Secured PY Refund Non-Unitary	(35,420.96)	(7,008.92)	.00	(42,429.88)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,697.67	2,116.81	.00	12,814.48
	Secured Defaulted Unitary	75.85	.00	.00	75.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,601,871.52	652,766.63	.00	4,254,638.15
Unsecured					
	Unsecured Current	398,000.01	78,754.26	.00	476,754.27
Total Unsecured		398,000.01	78,754.26	.00	476,754.27
Supplemental					
	Supplemental	122,951.81	24,329.09	.00	147,280.90
	Secured Defaulted Supplemental	25,055.25	4,957.81	.00	30,013.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		148,007.06	29,286.90	.00	177,293.96
Miscellaneous					
	Miscellaneous Payments	80,729.05	(741,365.74)	.00	(660,636.69)
Total Miscellaneous		80,729.05	(741,365.74)	.00	(660,636.69)
216.05 Adjusted Gross Tax Incremental Total		4,228,607.64	19,442.05	.00	4,248,049.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,278,181.49	1,597,600.52	.00	9,875,782.01
	Secured Unitary	448,059.41	.00	.00	448,059.41
	Secured PY Refund Non-Unitary	(368,186.35)	(72,854.86)	.00	(441,041.21)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,319.52	6,395.24	.00	38,714.76
	Secured Defaulted Unitary	110.37	.00	.00	110.37
	Secured Defaulted PY Non-Unitary	(934.39)	(184.89)	.00	(1,119.28)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,389,550.05	1,530,956.01	.00	9,920,506.06
Unsecured					
	Unsecured Current	309,968.97	60,430.63	.00	370,399.60
Total Unsecured		309,968.97	60,430.63	.00	370,399.60
Supplemental					
	Supplemental	(273,044.81)	(54,028.75)	.00	(327,073.56)
	Secured Defaulted Supplemental	90.18	17.84	.00	108.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(272,954.63)	(54,010.91)	.00	(326,965.54)
Miscellaneous					
	Miscellaneous Payments	24,978.25	(1,462,741.66)	.00	(1,437,763.41)
Total Miscellaneous		24,978.25	(1,462,741.66)	.00	(1,437,763.41)
216.07 Adjusted Gross Tax Incremental Total		8,451,542.64	74,634.07	.00	8,526,176.71

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	916,104.48	181,274.17	.00	1,097,378.65
Secured Unitary	10,637.99	.00	.00	10,637.99
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,637.25	719.73	.00	4,356.98
Secured Defaulted Unitary	2.28	.00	.00	2.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	930,382.00	181,993.90	.00	1,112,375.90
Unsecured				
Unsecured Current	42,383.43	8,386.62	.00	50,770.05
Total Unsecured	42,383.43	8,386.62	.00	50,770.05
Supplemental				
Supplemental	29,397.57	5,817.04	.00	35,214.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,397.57	5,817.04	.00	35,214.61
Miscellaneous				
Miscellaneous Payments	(3,424.81)	(187,734.03)	.00	(191,158.84)
Total Miscellaneous	(3,424.81)	(187,734.03)	.00	(191,158.84)
216.09 Adjusted Gross Tax Incremental Total	998,738.19	8,463.53	.00	1,007,201.72

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,792,110.58	750,363.88	.00	4,542,474.46
Secured Unitary	33,947.49	.00	.00	33,947.49
Secured PY Refund Non-Unitary	(11,912.74)	(2,357.23)	.00	(14,269.97)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	92,288.14	18,261.52	.00	110,549.66
Secured Defaulted Unitary	6.79	.00	.00	6.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,906,440.26	766,268.17	.00	4,672,708.43
Unsecured				
Unsecured Current	410,684.61	81,264.22	.00	491,948.83
Total Unsecured	410,684.61	81,264.22	.00	491,948.83
Supplemental				
Supplemental	110,409.19	21,847.22	.00	132,256.41
Secured Defaulted Supplemental	13,795.01	2,729.68	.00	16,524.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	124,204.20	24,576.90	.00	148,781.10
Miscellaneous				
Miscellaneous Payments	1,375.32	(866,424.35)	.00	(865,049.03)
Total Miscellaneous	1,375.32	(866,424.35)	.00	(865,049.03)
216.11 Adjusted Gross Tax Incremental Total	4,442,704.39	5,684.94	.00	4,448,389.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	734,182.89	66,939.12	.00	801,122.01
Secured Unitary	13,795.86	.00	.00	13,795.86
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	3.39	.00	.00	3.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	747,982.14	66,939.12	.00	814,921.26
Unsecured				
Unsecured Current	7,798.16	711.00	.00	8,509.16
Total Unsecured	7,798.16	711.00	.00	8,509.16
Supplemental				
Supplemental	267,819.99	24,418.49	.00	292,238.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	267,819.99	24,418.49	.00	292,238.48
Miscellaneous				
Miscellaneous Payments	2,627.82	(90,070.23)	.00	(87,442.41)
Total Miscellaneous	2,627.82	(90,070.23)	.00	(87,442.41)
220.04 Adjusted Gross Tax Incremental Total	1,026,228.11	1,998.38	.00	1,028,226.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	91,952.24	8,383.74	.00	100,335.98
Secured Unitary	1,189.36	.00	.00	1,189.36
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.27	.00	.00	.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	93,141.87	8,383.74	.00	101,525.61
Unsecured				
Unsecured Current	820.40	74.80	.00	895.20
Total Unsecured	820.40	74.80	.00	895.20
Supplemental				
Supplemental	5,254.91	479.12	.00	5,734.03
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,254.91	479.12	.00	5,734.03
Miscellaneous				
Miscellaneous Payments	(244.92)	(7,281.53)	.00	(7,526.45)
Total Miscellaneous	(244.92)	(7,281.53)	.00	(7,526.45)
220.05 Adjusted Gross Tax Incremental Total	98,972.26	1,656.13	.00	100,628.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,170,485.76	380,244.04	.00	4,550,729.80
Secured Unitary	254,225.47	.00	.00	254,225.47
Secured PY Refund Non-Unitary	(5,828.71)	(531.43)	.00	(6,360.14)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	27,983.76	2,551.42	.00	30,535.18
Secured Defaulted Unitary	63.01	.00	.00	63.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,446,929.29	382,264.03	.00	4,829,193.32
Unsecured				
Unsecured Current	149,068.44	13,591.32	.00	162,659.76
Total Unsecured	149,068.44	13,591.32	.00	162,659.76
Supplemental				
Supplemental	33,056.89	3,013.95	.00	36,070.84
Secured Defaulted Supplemental	3,105.61	283.16	.00	3,388.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,162.50	3,297.11	.00	39,459.61
Miscellaneous				
Miscellaneous Payments	22,990.97	(357,400.83)	.00	(334,409.86)
Total Miscellaneous	22,990.97	(357,400.83)	.00	(334,409.86)
220.07 Adjusted Gross Tax Incremental Total	4,655,151.20	41,751.63	.00	4,696,902.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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220.08 MONTEREY PARK - SOUTHEAST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,671.54	2,522.95	.00	30,194.49
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	27,671.54	2,522.95	.00	30,194.49
Unsecured				
Unsecured Current	81,533.64	7,433.83	.00	88,967.47
Total Unsecured	81,533.64	7,433.83	.00	88,967.47
Supplemental				
Supplemental	23,144.90	2,110.24	.00	25,255.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,144.90	2,110.24	.00	25,255.14
Miscellaneous				
Miscellaneous Payments	.00	(12,067.02)	.00	(12,067.02)
Total Miscellaneous	.00	(12,067.02)	.00	(12,067.02)
220.08 Adjusted Gross Tax Incremental Total	132,350.08	.00	.00	132,350.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
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 Report Date: 07/30/2018

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,840,621.48	532,518.66	.00	6,373,140.14
Secured Unitary	20,759.49	.00	.00	20,759.49
Secured PY Refund Non-Unitary	(57,202.27)	(5,215.42)	.00	(62,417.69)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	542,113.49	49,427.19	.00	591,540.68
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	6,346,294.90	576,730.43	.00	6,923,025.33
Unsecured				
Unsecured Current	214,514.90	19,558.40	.00	234,073.30
Total Unsecured	214,514.90	19,558.40	.00	234,073.30
Supplemental				
Supplemental	101,022.02	9,210.67	.00	110,232.69
Secured Defaulted Supplemental	4,750.48	433.13	.00	5,183.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	105,772.50	9,643.80	.00	115,416.30
Miscellaneous				
Miscellaneous Payments	(6,799.75)	(622,615.63)	.00	(629,415.38)
Total Miscellaneous	(6,799.75)	(622,615.63)	.00	(629,415.38)
220.09 Adjusted Gross Tax Incremental Total	6,659,782.55	(16,683.00)	.00	6,643,099.55

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	843,915.51	76,943.99	.00	920,859.50
Secured Unitary	3,600.55	.00	.00	3,600.55
Secured PY Refund Non-Unitary	(257.99)	(23.52)	.00	(281.51)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,053.15	187.20	.00	2,240.35
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	849,311.71	77,107.67	.00	926,419.38
Unsecured				
Unsecured Current	53,940.73	4,918.04	.00	58,858.77
Total Unsecured	53,940.73	4,918.04	.00	58,858.77
Supplemental				
Supplemental	882.37	80.45	.00	962.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	882.37	80.45	.00	962.82
Miscellaneous				
Miscellaneous Payments	674.05	(80,167.84)	.00	(79,493.79)
Total Miscellaneous	674.05	(80,167.84)	.00	(79,493.79)
220.10 Adjusted Gross Tax Incremental Total	904,808.86	1,938.32	.00	906,747.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	71,769.00	6,543.54	.00	78,312.54
Secured Unitary	284.96	.00	.00	284.96
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	72,054.00	6,543.54	.00	78,597.54
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	(6,543.54)	.00	(6,543.54)
Total Miscellaneous	.00	(6,543.54)	.00	(6,543.54)
220.12 Adjusted Gross Tax Incremental Total	72,054.00	.00	.00	72,054.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,263,213.53	115,173.49	.00	1,378,387.02
Secured Unitary	5,081.35	.00	.00	5,081.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,637.41	331.65	.00	3,969.06
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,271,932.98	115,505.14	.00	1,387,438.12
Unsecured				
Unsecured Current	101,336.59	9,239.36	.00	110,575.95
Total Unsecured	101,336.59	9,239.36	.00	110,575.95
Supplemental				
Supplemental	67,932.17	6,193.72	.00	74,125.89
Secured Defaulted Supplemental	344.18	31.38	.00	375.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,276.35	6,225.10	.00	74,501.45
Miscellaneous				
Miscellaneous Payments	719.33	(133,963.71)	.00	(133,244.38)
Total Miscellaneous	719.33	(133,963.71)	.00	(133,244.38)
220.13 Adjusted Gross Tax Incremental Total	1,442,265.25	(2,994.11)	.00	1,439,271.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,188,854.12	.00	.00	6,188,854.12
	Secured Unitary	136,212.97	.00	.00	136,212.97
	Secured PY Refund Non-Unitary	(62,266.86)	.00	.00	(62,266.86)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	18,067.58	.00	.00	18,067.58
	Secured Defaulted Unitary	31.92	.00	.00	31.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,280,899.73	.00	.00	6,280,899.73
Unsecured					
	Unsecured Current	364,774.99	.00	.00	364,774.99
Total Unsecured		364,774.99	.00	.00	364,774.99
Supplemental					
	Supplemental	240,574.69	.00	.00	240,574.69
	Secured Defaulted Supplemental	3,110.70	.00	.00	3,110.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		243,685.39	.00	.00	243,685.39
Miscellaneous					
	Miscellaneous Payments	32,244.53	.00	.00	32,244.53
Total Miscellaneous		32,244.53	.00	.00	32,244.53
222.02 Adjusted Gross Tax Incremental Total		6,921,604.64	.00	.00	6,921,604.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

222.03 NORWALK - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,567,274.48	.00	.00	2,567,274.48
Secured Unitary	10,357.78	.00	.00	10,357.78
Secured PY Refund Non-Unitary	(23,776.93)	.00	.00	(23,776.93)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	46,792.71	.00	.00	46,792.71
Secured Defaulted Unitary	1.43	.00	.00	1.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,600,649.47	.00	.00	2,600,649.47
Unsecured				
Unsecured Current	126,561.98	.00	.00	126,561.98
Total Unsecured	126,561.98	.00	.00	126,561.98
Supplemental				
Supplemental	40,803.55	.00	.00	40,803.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,803.55	.00	.00	40,803.55
Miscellaneous				
Miscellaneous Payments	8,957.89	.00	.00	8,957.89
Total Miscellaneous	8,957.89	.00	.00	8,957.89
222.03 Adjusted Gross Tax Incremental Total	2,776,972.89	.00	.00	2,776,972.89

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,703,169.25	.00	.00	2,703,169.25
Secured Unitary	9,536.87	.00	.00	9,536.87
Secured PY Refund Non-Unitary	(11,153.81)	.00	.00	(11,153.81)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,803.61	.00	.00	3,803.61
Secured Defaulted Unitary	1.27	.00	.00	1.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,705,357.19	.00	.00	2,705,357.19
Unsecured				
Unsecured Current	41,640.56	.00	.00	41,640.56
Total Unsecured	41,640.56	.00	.00	41,640.56
Supplemental				
Supplemental	203,871.89	.00	.00	203,871.89
Secured Defaulted Supplemental	8,752.30	.00	.00	8,752.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	212,624.19	.00	.00	212,624.19
Miscellaneous				
Miscellaneous Payments	39,193.72	.00	.00	39,193.72
Total Miscellaneous	39,193.72	.00	.00	39,193.72
222.04 Adjusted Gross Tax Incremental Total	2,998,815.66	.00	.00	2,998,815.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,791,801.83	.00	.00	8,791,801.83
Secured Unitary	60,241.84	.00	.00	60,241.84
Secured PY Refund Non-Unitary	(169,960.30)	.00	.00	(169,960.30)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	195,906.97	.00	.00	195,906.97
Secured Defaulted Unitary	11.10	.00	.00	11.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,878,001.44	.00	.00	8,878,001.44
Unsecured				
Unsecured Current	662,797.98	.00	.00	662,797.98
Total Unsecured	662,797.98	.00	.00	662,797.98
Supplemental				
Supplemental	265,333.20	.00	.00	265,333.20
Secured Defaulted Supplemental	12,467.58	.00	.00	12,467.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	277,800.78	.00	.00	277,800.78
Miscellaneous				
Miscellaneous Payments	19,078.35	.00	.00	19,078.35
Total Miscellaneous	19,078.35	.00	.00	19,078.35
225.02 Adjusted Gross Tax Incremental Total	9,837,678.55	.00	.00	9,837,678.55

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	5,206,286.53	.00	.00	5,206,286.53
	Secured Unitary	147,969.03	.00	.00	147,969.03
	Secured PY Refund Non-Unitary	(20,973.76)	.00	.00	(20,973.76)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	177,515.78	.00	.00	177,515.78
	Secured Defaulted Unitary	35.32	.00	.00	35.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,510,832.90	.00	.00	5,510,832.90
Unsecured					
	Unsecured Current	83,151.30	.00	.00	83,151.30
Total Unsecured		83,151.30	.00	.00	83,151.30
Supplemental					
	Supplemental	181,102.08	.00	.00	181,102.08
	Secured Defaulted Supplemental	16,877.60	.00	.00	16,877.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		197,979.68	.00	.00	197,979.68
Miscellaneous					
	Miscellaneous Payments	45,922.45	.00	.00	45,922.45
Total Miscellaneous		45,922.45	.00	.00	45,922.45
225.03 Adjusted Gross Tax Incremental Total		5,837,886.33	.00	.00	5,837,886.33

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	409,270.47	.00	.00	409,270.47
Secured Unitary	2,852.80	.00	.00	2,852.80
Secured PY Refund Non-Unitary	(3,308.21)	.00	.00	(3,308.21)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	503.53	.00	.00	503.53
Secured Defaulted Unitary	.52	.00	.00	.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	409,319.11	.00	.00	409,319.11
Unsecured				
Unsecured Current	1,184.16	.00	.00	1,184.16
Total Unsecured	1,184.16	.00	.00	1,184.16
Supplemental				
Supplemental	7,093.64	.00	.00	7,093.64
Secured Defaulted Supplemental	562.69	.00	.00	562.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,656.33	.00	.00	7,656.33
Miscellaneous				
Miscellaneous Payments	5,278.44	.00	.00	5,278.44
Total Miscellaneous	5,278.44	.00	.00	5,278.44
225.04 Adjusted Gross Tax Incremental Total	423,438.04	.00	.00	423,438.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,696,808.30	.00	.00	7,696,808.30
	Secured Unitary	58,767.13	.00	.00	58,767.13
	Secured PY Refund Non-Unitary	(14,016.49)	.00	.00	(14,016.49)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	66,045.62	.00	.00	66,045.62
	Secured Defaulted Unitary	11.44	.00	.00	11.44
	Secured Defaulted PY Non-Unitary	(366.81)	.00	.00	(366.81)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,807,249.19	.00	.00	7,807,249.19
Unsecured					
	Unsecured Current	130,600.20	.00	.00	130,600.20
Total Unsecured		130,600.20	.00	.00	130,600.20
Supplemental					
	Supplemental	178,842.55	.00	.00	178,842.55
	Secured Defaulted Supplemental	21,795.94	.00	.00	21,795.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		200,638.49	.00	.00	200,638.49
Miscellaneous					
	Miscellaneous Payments	70,847.19	.00	.00	70,847.19
Total Miscellaneous		70,847.19	.00	.00	70,847.19
225.05 Adjusted Gross Tax Incremental Total		8,209,335.07	.00	.00	8,209,335.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,001,695.10	.00	.00	24,001,695.10
	Secured Unitary	191,818.08	.00	.00	191,818.08
	Secured PY Refund Non-Unitary	(2,187,380.59)	.00	.00	(2,187,380.59)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	348,271.15	.00	.00	348,271.15
	Secured Defaulted Unitary	38.52	.00	.00	38.52
	Secured Defaulted PY Non-Unitary	(7,656.15)	.00	.00	(7,656.15)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,346,786.11	.00	.00	22,346,786.11
Unsecured					
	Unsecured Current	747,416.95	.00	.00	747,416.95
Total Unsecured		747,416.95	.00	.00	747,416.95
Supplemental					
	Supplemental	432,291.18	.00	.00	432,291.18
	Secured Defaulted Supplemental	27,004.20	.00	.00	27,004.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		459,295.38	.00	.00	459,295.38
Miscellaneous					
	Miscellaneous Payments	226,454.08	.00	.00	226,454.08
Total Miscellaneous		226,454.08	.00	.00	226,454.08
225.06 Adjusted Gross Tax Incremental Total		23,779,952.52	.00	.00	23,779,952.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,170,272.92	.00	.00	3,170,272.92
Secured Unitary	3,140.01	.00	.00	3,140.01
Secured PY Refund Non-Unitary	(308,013.37)	.00	.00	(308,013.37)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	14,836.79	.00	.00	14,836.79
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	2,880,236.36	.00	.00	2,880,236.36
Unsecured				
Unsecured Current	157,822.90	.00	.00	157,822.90
Total Unsecured	157,822.90	.00	.00	157,822.90
Supplemental				
Supplemental	168,594.43	.00	.00	168,594.43
Secured Defaulted Supplemental	25,348.36	.00	.00	25,348.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	193,942.79	.00	.00	193,942.79
Miscellaneous				
Miscellaneous Payments	(24,815.51)	.00	.00	(24,815.51)
Total Miscellaneous	(24,815.51)	.00	.00	(24,815.51)
225.07 Adjusted Gross Tax Incremental Total	3,207,186.54	.00	.00	3,207,186.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,753,112.72	.00	.00	10,753,112.72
Secured Unitary	147,943.37	.00	.00	147,943.37
Secured PY Refund Non-Unitary	(11,613.58)	.00	.00	(11,613.58)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	26,124.10	.00	.00	26,124.10
Secured Defaulted Unitary	31.97	.00	.00	31.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,915,598.58	.00	.00	10,915,598.58
Unsecured				
Unsecured Current	1,737,964.28	.00	.00	1,737,964.28
Total Unsecured	1,737,964.28	.00	.00	1,737,964.28
Supplemental				
Supplemental	317,295.94	.00	.00	317,295.94
Secured Defaulted Supplemental	5,868.39	.00	.00	5,868.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	323,164.33	.00	.00	323,164.33
Miscellaneous				
Miscellaneous Payments	108,031.17	.00	.00	108,031.17
Total Miscellaneous	108,031.17	.00	.00	108,031.17
226.04 Adjusted Gross Tax Incremental Total	13,084,758.36	.00	.00	13,084,758.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	818,548.96	.00	.00	818,548.96
Secured Unitary	93,879.85	.00	.00	93,879.85
Secured PY Refund Non-Unitary	(5,174.12)	.00	.00	(5,174.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	23.61	.00	.00	23.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	907,278.30	.00	.00	907,278.30
Unsecured				
Unsecured Current	63,515.50	.00	.00	63,515.50
Total Unsecured	63,515.50	.00	.00	63,515.50
Supplemental				
Supplemental	16,425.12	.00	.00	16,425.12
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,425.12	.00	.00	16,425.12
Miscellaneous				
Miscellaneous Payments	1,845.24	.00	.00	1,845.24
Total Miscellaneous	1,845.24	.00	.00	1,845.24
226.06 Adjusted Gross Tax Incremental Total	989,064.16	.00	.00	989,064.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	162,513.83	.00	.00	162,513.83
	Secured Unitary	761.95	.00	.00	761.95
	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	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		163,275.90	.00	.00	163,275.90
Unsecured					
	Unsecured Current	6,920.80	.00	.00	6,920.80
Total Unsecured		6,920.80	.00	.00	6,920.80
Supplemental					
	Supplemental	49.36	.00	.00	49.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49.36	.00	.00	49.36
Miscellaneous					
	Miscellaneous Payments	365.29	.00	.00	365.29
Total Miscellaneous		365.29	.00	.00	365.29
226.07 Adjusted Gross Tax Incremental Total		170,611.35	.00	.00	170,611.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	250,974.68	.00	.00	250,974.68
	Secured Unitary	2,055.46	.00	.00	2,055.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,751.08	.00	.00	2,751.08
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		255,781.55	.00	.00	255,781.55
Unsecured					
	Unsecured Current	461,627.52	.00	.00	461,627.52
Total Unsecured		461,627.52	.00	.00	461,627.52
Supplemental					
	Supplemental	2,267.95	.00	.00	2,267.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,267.95	.00	.00	2,267.95
Miscellaneous					
	Miscellaneous Payments	529.14	.00	.00	529.14
Total Miscellaneous		529.14	.00	.00	529.14
226.08 Adjusted Gross Tax Incremental Total		720,206.16	.00	.00	720,206.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	587,133.87	.00	.00	587,133.87
	Secured Unitary	3,398.36	.00	.00	3,398.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	606.06	.00	.00	606.06
	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		591,138.93	.00	.00	591,138.93
Unsecured					
	Unsecured Current	12,562.50	.00	.00	12,562.50
Total Unsecured		12,562.50	.00	.00	12,562.50
Supplemental					
	Supplemental	25,275.57	.00	.00	25,275.57
	Secured Defaulted Supplemental	62.59	.00	.00	62.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,338.16	.00	.00	25,338.16
Miscellaneous					
	Miscellaneous Payments	5,929.10	.00	.00	5,929.10
Total Miscellaneous		5,929.10	.00	.00	5,929.10
228.02 Adjusted Gross Tax Incremental Total		634,968.69	.00	.00	634,968.69

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	30,903,828.73	.00	.00	30,903,828.73
Secured Unitary	833,952.71	.00	.00	833,952.71
Secured PY Refund Non-Unitary	(310,938.60)	.00	.00	(310,938.60)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	280,220.76	.00	.00	280,220.76
Secured Defaulted Unitary	199.97	.00	.00	199.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	31,707,263.57	.00	.00	31,707,263.57
Unsecured				
Unsecured Current	1,415,086.87	.00	.00	1,415,086.87
Total Unsecured	1,415,086.87	.00	.00	1,415,086.87
Supplemental				
Supplemental	374,409.99	.00	.00	374,409.99
Secured Defaulted Supplemental	19,297.84	.00	.00	19,297.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	393,707.83	.00	.00	393,707.83
Miscellaneous				
Miscellaneous Payments	(25,217.50)	.00	.00	(25,217.50)
Total Miscellaneous	(25,217.50)	.00	.00	(25,217.50)
228.03 Adjusted Gross Tax Incremental Total	33,490,840.77	.00	.00	33,490,840.77

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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 Report Date: 07/30/2018

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	888,831.92	.00	.00	888,831.92
	Secured Unitary	5,711.60	.00	.00	5,711.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,595.45	.00	.00	1,595.45
	Secured Defaulted Unitary	1.05	.00	.00	1.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		896,140.02	.00	.00	896,140.02
Unsecured					
	Unsecured Current	6,859.04	.00	.00	6,859.04
Total Unsecured		6,859.04	.00	.00	6,859.04
Supplemental					
	Supplemental	28,236.37	.00	.00	28,236.37
	Secured Defaulted Supplemental	995.98	.00	.00	995.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,232.35	.00	.00	29,232.35
Miscellaneous					
	Miscellaneous Payments	4,368.02	.00	.00	4,368.02
Total Miscellaneous		4,368.02	.00	.00	4,368.02
228.05 Adjusted Gross Tax Incremental Total		936,599.43	.00	.00	936,599.43

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	2,166,658.78	.00	.00	2,166,658.78
Secured Unitary	11,795.67	.00	.00	11,795.67
Secured PY Refund Non-Unitary	(8,204.14)	.00	.00	(8,204.14)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	18,342.38	.00	.00	18,342.38
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	2,188,594.70	.00	.00	2,188,594.70
Unsecured				
Unsecured Current	11,820.00	.00	.00	11,820.00
Total Unsecured	11,820.00	.00	.00	11,820.00
Supplemental				
Supplemental	22,505.58	.00	.00	22,505.58
Secured Defaulted Supplemental	2,324.36	.00	.00	2,324.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,829.94	.00	.00	24,829.94
Miscellaneous				
Miscellaneous Payments	12,482.20	.00	.00	12,482.20
Total Miscellaneous	12,482.20	.00	.00	12,482.20
228.06 Adjusted Gross Tax Incremental Total	2,237,726.84	.00	.00	2,237,726.84

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	450,557.76	.00	.00	450,557.76
Secured Unitary	2,635.24	.00	.00	2,635.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	664.31	.00	.00	664.31
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	453,857.76	.00	.00	453,857.76
Unsecured				
Unsecured Current	23,751.75	.00	.00	23,751.75
Total Unsecured	23,751.75	.00	.00	23,751.75
Supplemental				
Supplemental	17,180.35	.00	.00	17,180.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,180.35	.00	.00	17,180.35
Miscellaneous				
Miscellaneous Payments	120.68	.00	.00	120.68
Total Miscellaneous	120.68	.00	.00	120.68
228.09 Adjusted Gross Tax Incremental Total	494,910.54	.00	.00	494,910.54

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	7,193,886.21	.00	.00	7,193,886.21
Secured Unitary	24,850.59	.00	.00	24,850.59
Secured PY Refund Non-Unitary	(17,033.34)	.00	.00	(17,033.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	277,080.64	.00	.00	277,080.64
Secured Defaulted Unitary	3.72	.00	.00	3.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,478,787.82	.00	.00	7,478,787.82
Unsecured				
Unsecured Current	351,105.37	.00	.00	351,105.37
Total Unsecured	351,105.37	.00	.00	351,105.37
Supplemental				
Supplemental	2,054,306.26	.00	.00	2,054,306.26
Secured Defaulted Supplemental	30,945.24	.00	.00	30,945.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,085,251.50	.00	.00	2,085,251.50
Miscellaneous				
Miscellaneous Payments	(1,456.46)	.00	.00	(1,456.46)
Total Miscellaneous	(1,456.46)	.00	.00	(1,456.46)
228.10 Adjusted Gross Tax Incremental Total	9,913,688.23	.00	.00	9,913,688.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	380,349.38	.00	.00	380,349.38
	Secured Unitary	1,617.02	.00	.00	1,617.02
	Secured PY Refund Non-Unitary	(400.00)	.00	.00	(400.00)
	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		381,566.62	.00	.00	381,566.62
Unsecured					
	Unsecured Current	12,847.58	.00	.00	12,847.58
Total Unsecured		12,847.58	.00	.00	12,847.58
Supplemental					
	Supplemental	6,406.05	.00	.00	6,406.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,406.05	.00	.00	6,406.05
Miscellaneous					
	Miscellaneous Payments	1,400.00	.00	.00	1,400.00
Total Miscellaneous		1,400.00	.00	.00	1,400.00
228.11 Adjusted Gross Tax Incremental Total		402,220.25	.00	.00	402,220.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	658,114.60	.00	.00	658,114.60
Secured Unitary	2,653.88	.00	.00	2,653.88
Secured PY Refund Non-Unitary	(60,427.78)	.00	.00	(60,427.78)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	17,281.54	.00	.00	17,281.54
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	617,622.60	.00	.00	617,622.60
Unsecured				
Unsecured Current	27,085.35	.00	.00	27,085.35
Total Unsecured	27,085.35	.00	.00	27,085.35
Supplemental				
Supplemental	136,025.06	.00	.00	136,025.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	136,025.06	.00	.00	136,025.06
Miscellaneous				
Miscellaneous Payments	(36,668.39)	.00	.00	(36,668.39)
Total Miscellaneous	(36,668.39)	.00	.00	(36,668.39)
228.12 Adjusted Gross Tax Incremental Total	744,064.62	.00	.00	744,064.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,899,850.78	.00	.00	2,899,850.78
Secured Unitary	35,332.31	.00	.00	35,332.31
Secured PY Refund Non-Unitary	(1,832.01)	.00	.00	(1,832.01)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	321.12	.00	.00	321.12
Secured Defaulted Unitary	7.52	.00	.00	7.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,933,679.72	.00	.00	2,933,679.72
Unsecured				
Unsecured Current	359,708.29	.00	.00	359,708.29
Total Unsecured	359,708.29	.00	.00	359,708.29
Supplemental				
Supplemental	33,821.95	.00	.00	33,821.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,821.95	.00	.00	33,821.95
Miscellaneous				
Miscellaneous Payments	6,852.38	.00	.00	6,852.38
Total Miscellaneous	6,852.38	.00	.00	6,852.38
230.02 Adjusted Gross Tax Incremental Total	3,334,062.34	.00	.00	3,334,062.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,108,780.93	.00	.00	2,108,780.93
Secured Unitary	15,805.56	.00	.00	15,805.56
Secured PY Refund Non-Unitary	(3,584.11)	.00	.00	(3,584.11)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,959.98	.00	.00	16,959.98
Secured Defaulted Unitary	3.04	.00	.00	3.04
Secured Defaulted PY Non-Unitary	(4,675.78)	.00	.00	(4,675.78)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,133,289.62	.00	.00	2,133,289.62
Unsecured				
Unsecured Current	28,637.83	.00	.00	28,637.83
Total Unsecured	28,637.83	.00	.00	28,637.83
Supplemental				
Supplemental	49,823.21	.00	.00	49,823.21
Secured Defaulted Supplemental	1,238.11	.00	.00	1,238.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,061.32	.00	.00	51,061.32
Miscellaneous				
Miscellaneous Payments	26,134.77	.00	.00	26,134.77
Total Miscellaneous	26,134.77	.00	.00	26,134.77
230.03 Adjusted Gross Tax Incremental Total	2,239,123.54	.00	.00	2,239,123.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,329,583.70	.00	.00	3,329,583.70
Secured Unitary	34,713.51	.00	.00	34,713.51
Secured PY Refund Non-Unitary	(1,135.66)	.00	.00	(1,135.66)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	34,727.59	.00	.00	34,727.59
Secured Defaulted Unitary	7.09	.00	.00	7.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,397,896.23	.00	.00	3,397,896.23
Unsecured				
Unsecured Current	479,813.02	.00	.00	479,813.02
Total Unsecured	479,813.02	.00	.00	479,813.02
Supplemental				
Supplemental	4,826.95	.00	.00	4,826.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,826.95	.00	.00	4,826.95
Miscellaneous				
Miscellaneous Payments	8,047.84	.00	.00	8,047.84
Total Miscellaneous	8,047.84	.00	.00	8,047.84
230.04 Adjusted Gross Tax Incremental Total	3,890,584.04	.00	.00	3,890,584.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	492,898.10	.00	.00	492,898.10
	Secured Unitary	20,326.89	.00	.00	20,326.89
	Secured PY Refund Non-Unitary	(2,376.19)	.00	.00	(2,376.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	34,197.71	.00	.00	34,197.71
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		545,051.46	.00	.00	545,051.46
Unsecured					
	Unsecured Current	24,185.00	.00	.00	24,185.00
Total Unsecured		24,185.00	.00	.00	24,185.00
Supplemental					
	Supplemental	5,299.23	.00	.00	5,299.23
	Secured Defaulted Supplemental	419.32	.00	.00	419.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,718.55	.00	.00	5,718.55
Miscellaneous					
	Miscellaneous Payments	(5,216.22)	.00	.00	(5,216.22)
Total Miscellaneous		(5,216.22)	.00	.00	(5,216.22)
232.05 Adjusted Gross Tax Incremental Total		569,738.79	.00	.00	569,738.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	894,874.28	.00	.00	894,874.28
	Secured Unitary	229,854.85	.00	.00	229,854.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,295.44	.00	.00	5,295.44
	Secured Defaulted Unitary	58.37	.00	.00	58.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,130,082.94	.00	.00	1,130,082.94
Unsecured					
	Unsecured Current	14,366.00	.00	.00	14,366.00
Total Unsecured		14,366.00	.00	.00	14,366.00
Supplemental					
	Supplemental	(4,342.66)	.00	.00	(4,342.66)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(4,342.66)	.00	.00	(4,342.66)
Miscellaneous					
	Miscellaneous Payments	15,240.61	.00	.00	15,240.61
Total Miscellaneous		15,240.61	.00	.00	15,240.61
232.06 Adjusted Gross Tax Incremental Total		1,155,346.89	.00	.00	1,155,346.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,181,590.17	.00	.00	1,181,590.17
Secured Unitary	10,613.10	.00	.00	10,613.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,427.31	.00	.00	5,427.31
Secured Defaulted Unitary	2.14	.00	.00	2.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,197,632.72	.00	.00	1,197,632.72
Unsecured				
Unsecured Current	12,004.92	.00	.00	12,004.92
Total Unsecured	12,004.92	.00	.00	12,004.92
Supplemental				
Supplemental	13,346.43	.00	.00	13,346.43
Secured Defaulted Supplemental	1,078.25	.00	.00	1,078.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,424.68	.00	.00	14,424.68
Miscellaneous				
Miscellaneous Payments	499,678.71	.00	.00	499,678.71
Total Miscellaneous	499,678.71	.00	.00	499,678.71
232.09 Adjusted Gross Tax Incremental Total	1,723,741.03	.00	.00	1,723,741.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,963,149.52	.00	.00	1,963,149.52
Secured Unitary	72,244.86	.00	.00	72,244.86
Secured PY Refund Non-Unitary	(47,855.13)	.00	.00	(47,855.13)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	314,381.25	.00	.00	314,381.25
Secured Defaulted Unitary	17.55	.00	.00	17.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,301,938.05	.00	.00	2,301,938.05
Unsecured				
Unsecured Current	148,199.66	.00	.00	148,199.66
Total Unsecured	148,199.66	.00	.00	148,199.66
Supplemental				
Supplemental	(13,730.49)	.00	.00	(13,730.49)
Secured Defaulted Supplemental	3,297.51	.00	.00	3,297.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(10,432.98)	.00	.00	(10,432.98)
Miscellaneous				
Miscellaneous Payments	(4,364.11)	.00	.00	(4,364.11)
Total Miscellaneous	(4,364.11)	.00	.00	(4,364.11)
232.10 Adjusted Gross Tax Incremental Total	2,435,340.62	.00	.00	2,435,340.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,924,179.56	.00	.00	15,924,179.56
Secured Unitary	116,370.18	.00	.00	116,370.18
Secured PY Refund Non-Unitary	(9,761.00)	.00	.00	(9,761.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	125,438.67	.00	.00	125,438.67
Secured Defaulted Unitary	22.44	.00	.00	22.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,156,249.85	.00	.00	16,156,249.85
Unsecured				
Unsecured Current	472,450.43	.00	.00	472,450.43
Total Unsecured	472,450.43	.00	.00	472,450.43
Supplemental				
Supplemental	285,314.97	.00	.00	285,314.97
Secured Defaulted Supplemental	30,930.05	.00	.00	30,930.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	316,245.02	.00	.00	316,245.02
Miscellaneous				
Miscellaneous Payments	428,368.50	.00	.00	428,368.50
Total Miscellaneous	428,368.50	.00	.00	428,368.50
232.13 Adjusted Gross Tax Incremental Total	17,373,313.80	.00	.00	17,373,313.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,099,804.81	.00	.00	1,099,804.81
	Secured Unitary	6,568.57	.00	.00	6,568.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,604.96	.00	.00	6,604.96
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,112,979.47	.00	.00	1,112,979.47
Unsecured					
	Unsecured Current	91,015.43	.00	.00	91,015.43
Total Unsecured		91,015.43	.00	.00	91,015.43
Supplemental					
	Supplemental	8,538.68	.00	.00	8,538.68
	Secured Defaulted Supplemental	6,661.18	.00	.00	6,661.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,199.86	.00	.00	15,199.86
Miscellaneous					
	Miscellaneous Payments	6,953.98	.00	.00	6,953.98
Total Miscellaneous		6,953.98	.00	.00	6,953.98
232.14 Adjusted Gross Tax Incremental Total		1,226,148.74	.00	.00	1,226,148.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	286,607.46	.00	.00	286,607.46
	Secured Unitary	1,443.96	.00	.00	1,443.96
	Secured PY Refund Non-Unitary	(11,515.94)	.00	.00	(11,515.94)
	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		276,535.70	.00	.00	276,535.70
Unsecured					
	Unsecured Current	14,403.54	.00	.00	14,403.54
Total Unsecured		14,403.54	.00	.00	14,403.54
Supplemental					
	Supplemental	8,051.02	.00	.00	8,051.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,051.02	.00	.00	8,051.02
Miscellaneous					
	Miscellaneous Payments	4,231.23	.00	.00	4,231.23
Total Miscellaneous		4,231.23	.00	.00	4,231.23
232.15 Adjusted Gross Tax Incremental Total		303,221.49	.00	.00	303,221.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,682,787.52	.00	.00	4,682,787.52
Secured Unitary	24,162.11	.00	.00	24,162.11
Secured PY Refund Non-Unitary	(14,800.83)	.00	.00	(14,800.83)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	54,876.43	.00	.00	54,876.43
Secured Defaulted Unitary	3.84	.00	.00	3.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,747,029.07	.00	.00	4,747,029.07
Unsecured				
Unsecured Current	826,182.50	.00	.00	826,182.50
Total Unsecured	826,182.50	.00	.00	826,182.50
Supplemental				
Supplemental	102,509.17	.00	.00	102,509.17
Secured Defaulted Supplemental	257.86	.00	.00	257.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	102,767.03	.00	.00	102,767.03
Miscellaneous				
Miscellaneous Payments	(228,600.53)	.00	.00	(228,600.53)
Total Miscellaneous	(228,600.53)	.00	.00	(228,600.53)
232.19 Adjusted Gross Tax Incremental Total	5,447,378.07	.00	.00	5,447,378.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,807,261.46	.00	.00	1,807,261.46
Secured Unitary	7,841.58	.00	.00	7,841.58
Secured PY Refund Non-Unitary	(5,433.00)	.00	.00	(5,433.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	84,275.16	.00	.00	84,275.16
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	1,893,946.34	.00	.00	1,893,946.34
Unsecured				
Unsecured Current	75,371.26	.00	.00	75,371.26
Total Unsecured	75,371.26	.00	.00	75,371.26
Supplemental				
Supplemental	48,176.40	.00	.00	48,176.40
Secured Defaulted Supplemental	6,803.83	.00	.00	6,803.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,980.23	.00	.00	54,980.23
Miscellaneous				
Miscellaneous Payments	(374.57)	.00	.00	(374.57)
Total Miscellaneous	(374.57)	.00	.00	(374.57)
232.20 Adjusted Gross Tax Incremental Total	2,023,923.26	.00	.00	2,023,923.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

233.01 POMONA - FAIRGROUNDS AMEND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	698,267.27	.00	.00	698,267.27
Secured Unitary	9,242.79	.00	.00	9,242.79
Secured PY Refund Non-Unitary	(60,215.31)	.00	.00	(60,215.31)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.10	.00	.00	2.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	647,296.85	.00	.00	647,296.85
Unsecured				
Unsecured Current	71,405.78	.00	.00	71,405.78
Total Unsecured	71,405.78	.00	.00	71,405.78
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	768,710.06	.00	.00	768,710.06
Total Miscellaneous	768,710.06	.00	.00	768,710.06
233.01 Adjusted Gross Tax Incremental Total	1,487,412.69	.00	.00	1,487,412.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,347,782.13	.00	.00	5,347,782.13
Secured Unitary	14,040.94	.00	.00	14,040.94
Secured PY Refund Non-Unitary	(90,628.64)	.00	.00	(90,628.64)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	106,526.47	.00	.00	106,526.47
Secured Defaulted Unitary	1.79	.00	.00	1.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,377,722.69	.00	.00	5,377,722.69
Unsecured				
Unsecured Current	(487,124.89)	.00	.00	(487,124.89)
Total Unsecured	(487,124.89)	.00	.00	(487,124.89)
Supplemental				
Supplemental	173,891.85	.00	.00	173,891.85
Secured Defaulted Supplemental	32,257.90	.00	.00	32,257.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	206,149.75	.00	.00	206,149.75
Miscellaneous				
Miscellaneous Payments	(33,760.07)	.00	.00	(33,760.07)
Total Miscellaneous	(33,760.07)	.00	.00	(33,760.07)
233.03 Adjusted Gross Tax Incremental Total	5,062,987.48	.00	.00	5,062,987.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,726,564.51	.00	.00	3,726,564.51
Secured Unitary	11,072.16	.00	.00	11,072.16
Secured PY Refund Non-Unitary	(9,098.91)	.00	.00	(9,098.91)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	128,811.76	.00	.00	128,811.76
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	3,857,350.89	.00	.00	3,857,350.89
Unsecured				
Unsecured Current	6,299.82	.00	.00	6,299.82
Total Unsecured	6,299.82	.00	.00	6,299.82
Supplemental				
Supplemental	389,862.05	.00	.00	389,862.05
Secured Defaulted Supplemental	5,369.46	.00	.00	5,369.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	395,231.51	.00	.00	395,231.51
Miscellaneous				
Miscellaneous Payments	3,506.00	.00	.00	3,506.00
Total Miscellaneous	3,506.00	.00	.00	3,506.00
233.06 Adjusted Gross Tax Incremental Total	4,262,388.22	.00	.00	4,262,388.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,729,700.24	.00	.00	1,729,700.24
Secured Unitary	9,194.97	.00	.00	9,194.97
Secured PY Refund Non-Unitary	(8,291.56)	.00	.00	(8,291.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,769.47	.00	.00	10,769.47
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	1,741,374.67	.00	.00	1,741,374.67
Unsecured				
Unsecured Current	14,535.36	.00	.00	14,535.36
Total Unsecured	14,535.36	.00	.00	14,535.36
Supplemental				
Supplemental	975.35	.00	.00	975.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	975.35	.00	.00	975.35
Miscellaneous				
Miscellaneous Payments	(8,989.95)	.00	.00	(8,989.95)
Total Miscellaneous	(8,989.95)	.00	.00	(8,989.95)
234.02 Adjusted Gross Tax Incremental Total	1,747,895.43	.00	.00	1,747,895.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,004,329.23	.00	.00	3,004,329.23
Secured Unitary	43,062.58	.00	.00	43,062.58
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	9.49	.00	.00	9.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,047,401.30	.00	.00	3,047,401.30
Unsecured				
Unsecured Current	175,222.52	.00	.00	175,222.52
Total Unsecured	175,222.52	.00	.00	175,222.52
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	4,480.50	.00	.00	4,480.50
Total Miscellaneous	4,480.50	.00	.00	4,480.50
236.05 Adjusted Gross Tax Incremental Total	3,227,104.32	.00	.00	3,227,104.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,322,291.85	.00	.00	1,322,291.85
	Secured Unitary	8,754.13	.00	.00	8,754.13
	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	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		1,331,047.58	.00	.00	1,331,047.58
Unsecured					
	Unsecured Current	9,659.63	.00	.00	9,659.63
Total Unsecured		9,659.63	.00	.00	9,659.63
Supplemental					
	Supplemental	44,880.60	.00	.00	44,880.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,880.60	.00	.00	44,880.60
Miscellaneous					
	Miscellaneous Payments	185.39	.00	.00	185.39
Total Miscellaneous		185.39	.00	.00	185.39
236.06 Adjusted Gross Tax Incremental Total		1,385,773.20	.00	.00	1,385,773.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

236.07 REDONDO BEACH - HARBOR CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	515,042.80	.00	.00	515,042.80
Secured Unitary	2,510.64	.00	.00	2,510.64
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	.38	.00	.00	.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	517,553.82	.00	.00	517,553.82
Unsecured				
Unsecured Current	42,595.69	.00	.00	42,595.69
Total Unsecured	42,595.69	.00	.00	42,595.69
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	50.74	.00	.00	50.74
Total Miscellaneous	50.74	.00	.00	50.74
236.07 Adjusted Gross Tax Incremental Total	560,200.25	.00	.00	560,200.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,352,136.52	.00	.00	5,352,136.52
	Secured Unitary	1,312,698.36	.00	.00	1,312,698.36
	Secured PY Refund Non-Unitary	(6,060.19)	.00	.00	(6,060.19)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	96,079.14	.00	.00	96,079.14
	Secured Defaulted Unitary	333.41	.00	.00	333.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,755,187.24	.00	.00	6,755,187.24
Unsecured					
	Unsecured Current	152,343.03	.00	.00	152,343.03
Total Unsecured		152,343.03	.00	.00	152,343.03
Supplemental					
	Supplemental	81,626.56	.00	.00	81,626.56
	Secured Defaulted Supplemental	2,436.52	.00	.00	2,436.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,063.08	.00	.00	84,063.08
Miscellaneous					
	Miscellaneous Payments	96,876.78	.00	.00	96,876.78
Total Miscellaneous		96,876.78	.00	.00	96,876.78
237.02 Adjusted Gross Tax Incremental Total		7,088,470.13	.00	.00	7,088,470.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,725,226.22	.00	.00	1,725,226.22
Secured Unitary	5,931.32	.00	.00	5,931.32
Secured PY Refund Non-Unitary	(7,376.12)	.00	.00	(7,376.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,064.69	.00	.00	32,064.69
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,755,846.87	.00	.00	1,755,846.87
Unsecured				
Unsecured Current	40,498.67	.00	.00	40,498.67
Total Unsecured	40,498.67	.00	.00	40,498.67
Supplemental				
Supplemental	31,017.39	.00	.00	31,017.39
Secured Defaulted Supplemental	23,684.77	.00	.00	23,684.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,702.16	.00	.00	54,702.16
Miscellaneous				
Miscellaneous Payments	(110,959.09)	.00	.00	(110,959.09)
Total Miscellaneous	(110,959.09)	.00	.00	(110,959.09)
237.04 Adjusted Gross Tax Incremental Total	1,740,088.61	.00	.00	1,740,088.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	536,288.29	124,623.21	.00	660,911.50
	Secured Unitary	2,963.74	.00	.00	2,963.74
	Secured PY Refund Non-Unitary	(19,589.69)	(4,553.99)	.00	(24,143.68)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,264.77	2,851.18	.00	15,115.95
	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		531,927.60	122,920.40	.00	654,848.00
Unsecured					
	Unsecured Current	37,477.93	8,712.46	.00	46,190.39
Total Unsecured		37,477.93	8,712.46	.00	46,190.39
Supplemental					
	Supplemental	.37	(.37)	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.37	(.37)	.00	.00
Miscellaneous					
	Miscellaneous Payments	961.15	(134,797.73)	.00	(133,836.58)
Total Miscellaneous		961.15	(134,797.73)	.00	(133,836.58)
240.02 Adjusted Gross Tax Incremental Total		570,367.05	(3,165.24)	.00	567,201.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	428,874.01	99,662.17	.00	528,536.18
Secured Unitary	105,652.65	.00	.00	105,652.65
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,344.87	1,242.51	.00	6,587.38
Secured Defaulted Unitary	26.82	.00	.00	26.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	539,898.35	100,904.68	.00	640,803.03
Unsecured				
Unsecured Current	44,242.92	10,285.11	.00	54,528.03
Total Unsecured	44,242.92	10,285.11	.00	54,528.03
Supplemental				
Supplemental	.78	(.78)	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.78	(.78)	.00	.00
Miscellaneous				
Miscellaneous Payments	2,529.75	(120,740.03)	.00	(118,210.28)
Total Miscellaneous	2,529.75	(120,740.03)	.00	(118,210.28)
240.03 Adjusted Gross Tax Incremental Total	586,671.80	(9,551.02)	.00	577,120.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

240.04 SAN FERNANDO - CIVIC CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,114,644.81	259,022.27	.00	1,373,667.08
Secured Unitary	15,123.84	.00	.00	15,123.84
Secured PY Refund Non-Unitary	(7,869.34)	(1,829.38)	.00	(9,698.72)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,649.14	1,080.77	.00	5,729.91
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	1,126,551.71	258,273.66	.00	1,384,825.37
Unsecured				
Unsecured Current	126,782.67	29,473.04	.00	156,255.71
Total Unsecured	126,782.67	29,473.04	.00	156,255.71
Supplemental				
Supplemental	14,278.50	3,316.89	.00	17,595.39
Secured Defaulted Supplemental	557.94	129.71	.00	687.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,836.44	3,446.60	.00	18,283.04
Miscellaneous				
Miscellaneous Payments	9,380.10	(291,615.79)	.00	(282,235.69)
Total Miscellaneous	9,380.10	(291,615.79)	.00	(282,235.69)
240.04 Adjusted Gross Tax Incremental Total	1,277,550.92	(422.49)	.00	1,277,128.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,402,415.37	558,275.69	.00	2,960,691.06
Secured Unitary	38,174.59	.00	.00	38,174.59
Secured PY Refund Non-Unitary	(3,234.94)	(752.02)	.00	(3,986.96)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,810.40	420.87	.00	2,231.27
Secured Defaulted Unitary	8.31	.00	.00	8.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,439,173.73	557,944.54	.00	2,997,118.27
Unsecured				
Unsecured Current	647,996.66	150,639.14	.00	798,635.80
Total Unsecured	647,996.66	150,639.14	.00	798,635.80
Supplemental				
Supplemental	29,688.75	6,897.70	.00	36,586.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,688.75	6,897.70	.00	36,586.45
Miscellaneous				
Miscellaneous Payments	5,466.49	(659,754.03)	.00	(654,287.54)
Total Miscellaneous	5,466.49	(659,754.03)	.00	(654,287.54)
240.05 Adjusted Gross Tax Incremental Total	3,122,325.63	55,727.35	.00	3,178,052.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	589,741.14	137,044.63	.00	726,785.77
	Secured Unitary	2,324.65	.00	.00	2,324.65
	Secured PY Refund Non-Unitary	(359.99)	(83.69)	.00	(443.68)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,850.89	895.22	.00	4,746.11
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		595,557.02	137,856.16	.00	733,413.18
Unsecured					
	Unsecured Current	14,656.14	3,407.10	.00	18,063.24
Total Unsecured		14,656.14	3,407.10	.00	18,063.24
Supplemental					
	Supplemental	4,726.73	1,097.87	.00	5,824.60
	Secured Defaulted Supplemental	763.30	177.45	.00	940.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,490.03	1,275.32	.00	6,765.35
Miscellaneous					
	Miscellaneous Payments	18.10	(123,637.01)	.00	(123,618.91)
Total Miscellaneous		18.10	(123,637.01)	.00	(123,618.91)
240.06 Adjusted Gross Tax Incremental Total		615,721.29	18,901.57	.00	634,622.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,398.32	.00	.00	473,398.32
	Secured Unitary	1,657.59	.00	.00	1,657.59
	Secured PY Refund Non-Unitary	(16,734.07)	.00	.00	(16,734.07)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,921.59	.00	.00	24,921.59
	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		483,243.65	.00	.00	483,243.65
Unsecured					
	Unsecured Current	(40,647.37)	.00	.00	(40,647.37)
Total Unsecured		(40,647.37)	.00	.00	(40,647.37)
Supplemental					
	Supplemental	15,993.72	.00	.00	15,993.72
	Secured Defaulted Supplemental	1,424.68	.00	.00	1,424.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,418.40	.00	.00	17,418.40
Miscellaneous					
	Miscellaneous Payments	(5,247.10)	.00	.00	(5,247.10)
Total Miscellaneous		(5,247.10)	.00	.00	(5,247.10)
240.07 Adjusted Gross Tax Incremental Total		454,767.58	.00	.00	454,767.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,351,106.64	.00	.00	1,351,106.64
Secured Unitary	15,584.35	.00	.00	15,584.35
Secured PY Refund Non-Unitary	(7,642.72)	.00	.00	(7,642.72)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,812.24	.00	.00	24,812.24
Secured Defaulted Unitary	3.30	.00	.00	3.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,383,863.81	.00	.00	1,383,863.81
Unsecured				
Unsecured Current	54,179.76	.00	.00	54,179.76
Total Unsecured	54,179.76	.00	.00	54,179.76
Supplemental				
Supplemental	32,423.17	.00	.00	32,423.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,423.17	.00	.00	32,423.17
Miscellaneous				
Miscellaneous Payments	776.74	.00	.00	776.74
Total Miscellaneous	776.74	.00	.00	776.74
241.02 Adjusted Gross Tax Incremental Total	1,471,243.48	.00	.00	1,471,243.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,614,043.46	.00	.00	1,614,043.46
Secured Unitary	11,539.83	.00	.00	11,539.83
Secured PY Refund Non-Unitary	(37,139.54)	.00	.00	(37,139.54)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,256.56	.00	.00	2,256.56
Secured Defaulted Unitary	2.14	.00	.00	2.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,590,702.45	.00	.00	1,590,702.45
Unsecured				
Unsecured Current	63,156.26	.00	.00	63,156.26
Total Unsecured	63,156.26	.00	.00	63,156.26
Supplemental				
Supplemental	(14,601.23)	.00	.00	(14,601.23)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(14,601.23)	.00	.00	(14,601.23)
Miscellaneous				
Miscellaneous Payments	812.90	.00	.00	812.90
Total Miscellaneous	812.90	.00	.00	812.90
241.03 Adjusted Gross Tax Incremental Total	1,640,070.38	.00	.00	1,640,070.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,785,351.85	.00	.00	2,785,351.85
Secured Unitary	29,600.37	.00	.00	29,600.37
Secured PY Refund Non-Unitary	(56,000.00)	.00	.00	(56,000.00)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.27	.00	.00	6.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,758,958.49	.00	.00	2,758,958.49
Unsecured				
Unsecured Current	160,730.76	.00	.00	160,730.76
Total Unsecured	160,730.76	.00	.00	160,730.76
Supplemental				
Supplemental	108,328.52	.00	.00	108,328.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	108,328.52	.00	.00	108,328.52
Miscellaneous				
Miscellaneous Payments	(3,481.22)	.00	.00	(3,481.22)
Total Miscellaneous	(3,481.22)	.00	.00	(3,481.22)
241.04 Adjusted Gross Tax Incremental Total	3,024,536.55	.00	.00	3,024,536.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	223,999.89	.00	.00	223,999.89
	Secured Unitary	939.36	.00	.00	939.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		224,939.38	.00	.00	224,939.38
Unsecured					
	Unsecured Current	10,949.54	.00	.00	10,949.54
Total Unsecured		10,949.54	.00	.00	10,949.54
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	(121.13)	.00	.00	(121.13)
Total Miscellaneous		(121.13)	.00	.00	(121.13)
241.05 Adjusted Gross Tax Incremental Total		235,767.79	.00	.00	235,767.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,586,470.46	.00	.00	2,586,470.46
Secured Unitary	8,860.40	.00	.00	8,860.40
Secured PY Refund Non-Unitary	(10,703.34)	.00	.00	(10,703.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	48,843.63	.00	.00	48,843.63
Secured Defaulted Unitary	1.16	.00	.00	1.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,633,472.31	.00	.00	2,633,472.31
Unsecured				
Unsecured Current	28,886.58	.00	.00	28,886.58
Total Unsecured	28,886.58	.00	.00	28,886.58
Supplemental				
Supplemental	135,591.99	.00	.00	135,591.99
Secured Defaulted Supplemental	4,405.70	.00	.00	4,405.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	139,997.69	.00	.00	139,997.69
Miscellaneous				
Miscellaneous Payments	(54,412.74)	.00	.00	(54,412.74)
Total Miscellaneous	(54,412.74)	.00	.00	(54,412.74)
241.06 Adjusted Gross Tax Incremental Total	2,747,943.84	.00	.00	2,747,943.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,857,970.35	400,115.85	.00	3,258,086.20
Secured Unitary	6,806.17	.00	.00	6,806.17
Secured PY Refund Non-Unitary	(7,298.44)	(1,021.78)	.00	(8,320.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,422.34	899.12	.00	7,321.46
Secured Defaulted Unitary	.86	.00	.00	.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,863,901.28	399,993.19	.00	3,263,894.47
Unsecured				
Unsecured Current	49,815.19	6,974.12	.00	56,789.31
Total Unsecured	49,815.19	6,974.12	.00	56,789.31
Supplemental				
Supplemental	204,113.87	28,575.93	.00	232,689.80
Secured Defaulted Supplemental	329.83	46.17	.00	376.00
Secured Defaulted Supplemental PY	1,511.23	211.58	.00	1,722.81
Total Supplemental	205,954.93	28,833.68	.00	234,788.61
Miscellaneous				
Miscellaneous Payments	(16,561.68)	(426,569.44)	.00	(443,131.12)
Total Miscellaneous	(16,561.68)	(426,569.44)	.00	(443,131.12)
244.02 Adjusted Gross Tax Incremental Total	3,103,109.72	9,231.55	.00	3,112,341.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,336,524.32	.00	.00	3,336,524.32
Secured Unitary	16,718.33	.00	.00	16,718.33
Secured PY Refund Non-Unitary	(6,831.96)	.00	.00	(6,831.96)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,282.86	.00	.00	21,282.86
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	3,367,695.93	.00	.00	3,367,695.93
Unsecured				
Unsecured Current	591,255.44	.00	.00	591,255.44
Total Unsecured	591,255.44	.00	.00	591,255.44
Supplemental				
Supplemental	82,930.45	.00	.00	82,930.45
Secured Defaulted Supplemental	7,749.20	.00	.00	7,749.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	90,679.65	.00	.00	90,679.65
Miscellaneous				
Miscellaneous Payments	(3,396.45)	.00	.00	(3,396.45)
Total Miscellaneous	(3,396.45)	.00	.00	(3,396.45)
249.03 Adjusted Gross Tax Incremental Total	4,046,234.57	.00	.00	4,046,234.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	493,455.28	.00	.00	493,455.28
	Secured Unitary	5,755.29	.00	.00	5,755.29
	Secured PY Refund Non-Unitary	(539.48)	.00	.00	(539.48)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,271.95	.00	.00	6,271.95
	Secured Defaulted Unitary	1.24	.00	.00	1.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		504,944.28	.00	.00	504,944.28
Unsecured					
	Unsecured Current	1,362.20	.00	.00	1,362.20
Total Unsecured		1,362.20	.00	.00	1,362.20
Supplemental					
	Supplemental	12,587.36	.00	.00	12,587.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,587.36	.00	.00	12,587.36
Miscellaneous					
	Miscellaneous Payments	8,636.72	.00	.00	8,636.72
Total Miscellaneous		8,636.72	.00	.00	8,636.72
250.02 Adjusted Gross Tax Incremental Total		527,530.56	.00	.00	527,530.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,396,189.33	.00	.00	2,396,189.33
Secured Unitary	22,244.47	.00	.00	22,244.47
Secured PY Refund Non-Unitary	(8,863.69)	.00	.00	(8,863.69)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,058.96	.00	.00	1,058.96
Secured Defaulted Unitary	4.48	.00	.00	4.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,410,633.55	.00	.00	2,410,633.55
Unsecured				
Unsecured Current	217,144.12	.00	.00	217,144.12
Total Unsecured	217,144.12	.00	.00	217,144.12
Supplemental				
Supplemental	61,745.43	.00	.00	61,745.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	61,745.43	.00	.00	61,745.43
Miscellaneous				
Miscellaneous Payments	(53,431.94)	.00	.00	(53,431.94)
Total Miscellaneous	(53,431.94)	.00	.00	(53,431.94)
250.03 Adjusted Gross Tax Incremental Total	2,636,091.16	.00	.00	2,636,091.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,534,173.89	.00	.00	10,534,173.89
Secured Unitary	111,421.89	.00	.00	111,421.89
Secured PY Refund Non-Unitary	(633,516.63)	.00	.00	(633,516.63)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	222,023.24	.00	.00	222,023.24
Secured Defaulted Unitary	22.60	.00	.00	22.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,234,124.99	.00	.00	10,234,124.99
Unsecured				
Unsecured Current	1,650,338.03	.00	.00	1,650,338.03
Total Unsecured	1,650,338.03	.00	.00	1,650,338.03
Supplemental				
Supplemental	178,091.99	.00	.00	178,091.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	178,091.99	.00	.00	178,091.99
Miscellaneous				
Miscellaneous Payments	(77,234.77)	.00	.00	(77,234.77)
Total Miscellaneous	(77,234.77)	.00	.00	(77,234.77)
250.04 Adjusted Gross Tax Incremental Total	11,985,320.24	.00	.00	11,985,320.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,499,250.24	.00	.00	11,499,250.24
Secured Unitary	108,488.29	.00	.00	108,488.29
Secured PY Refund Non-Unitary	(246,346.73)	.00	.00	(246,346.73)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	299,541.27	.00	.00	299,541.27
Secured Defaulted Unitary	21.85	.00	.00	21.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,660,954.92	.00	.00	11,660,954.92
Unsecured				
Unsecured Current	1,535,549.57	.00	.00	1,535,549.57
Total Unsecured	1,535,549.57	.00	.00	1,535,549.57
Supplemental				
Supplemental	258,263.19	.00	.00	258,263.19
Secured Defaulted Supplemental	4,851.44	.00	.00	4,851.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	263,114.63	.00	.00	263,114.63
Miscellaneous				
Miscellaneous Payments	48,937.63	.00	.00	48,937.63
Total Miscellaneous	48,937.63	.00	.00	48,937.63
250.05 Adjusted Gross Tax Incremental Total	13,508,556.75	.00	.00	13,508,556.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,297,434.37	.00	.00	8,297,434.37
Secured Unitary	79,763.42	.00	.00	79,763.42
Secured PY Refund Non-Unitary	(67,537.01)	.00	.00	(67,537.01)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,718.93	.00	.00	60,718.93
Secured Defaulted Unitary	15.69	.00	.00	15.69
Secured Defaulted PY Non-Unitary	(14,349.58)	.00	.00	(14,349.58)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,356,045.82	.00	.00	8,356,045.82
Unsecured				
Unsecured Current	1,798,668.37	.00	.00	1,798,668.37
Total Unsecured	1,798,668.37	.00	.00	1,798,668.37
Supplemental				
Supplemental	197,124.55	.00	.00	197,124.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	197,124.55	.00	.00	197,124.55
Miscellaneous				
Miscellaneous Payments	(50,170.11)	.00	.00	(50,170.11)
Total Miscellaneous	(50,170.11)	.00	.00	(50,170.11)
250.06 Adjusted Gross Tax Incremental Total	10,301,668.63	.00	.00	10,301,668.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	565,740.91	.00	.00	565,740.91
Secured Unitary	2,618.50	.00	.00	2,618.50
Secured PY Refund Non-Unitary	(1,776.34)	.00	.00	(1,776.34)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,964.53	.00	.00	4,964.53
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	571,547.95	.00	.00	571,547.95
Unsecured				
Unsecured Current	70,936.70	.00	.00	70,936.70
Total Unsecured	70,936.70	.00	.00	70,936.70
Supplemental				
Supplemental	8,080.58	.00	.00	8,080.58
Secured Defaulted Supplemental	165.40	.00	.00	165.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,245.98	.00	.00	8,245.98
Miscellaneous				
Miscellaneous Payments	(5,268.09)	.00	.00	(5,268.09)
Total Miscellaneous	(5,268.09)	.00	.00	(5,268.09)
250.07 Adjusted Gross Tax Incremental Total	645,462.54	.00	.00	645,462.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	257,385.20	.00	.00	257,385.20
	Secured Unitary	593.63	.00	.00	593.63
	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	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		257,978.88	.00	.00	257,978.88
Unsecured					
	Unsecured Current	37,047.57	.00	.00	37,047.57
Total Unsecured		37,047.57	.00	.00	37,047.57
Supplemental					
	Supplemental	28,146.24	.00	.00	28,146.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,146.24	.00	.00	28,146.24
Miscellaneous					
	Miscellaneous Payments	12.22	.00	.00	12.22
Total Miscellaneous		12.22	.00	.00	12.22
250.08 Adjusted Gross Tax Incremental Total		323,184.91	.00	.00	323,184.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	129,538.94	.00	.00	129,538.94
Secured Unitary	43.44	.00	.00	43.44
Secured PY Refund Non-Unitary	(1,100.52)	.00	.00	(1,100.52)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	325.49	.00	.00	325.49
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	128,807.35	.00	.00	128,807.35
Unsecured				
Unsecured Current	(19,570.86)	.00	.00	(19,570.86)
Total Unsecured	(19,570.86)	.00	.00	(19,570.86)
Supplemental				
Supplemental	32,635.00	.00	.00	32,635.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,635.00	.00	.00	32,635.00
Miscellaneous				
Miscellaneous Payments	(33.75)	.00	.00	(33.75)
Total Miscellaneous	(33.75)	.00	.00	(33.75)
250.09 Adjusted Gross Tax Incremental Total	141,837.74	.00	.00	141,837.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,293.40	.00	.00	41,293.40
Secured Unitary	42.88	.00	.00	42.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,478.43	.00	.00	2,478.43
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	43,814.71	.00	.00	43,814.71
Unsecured				
Unsecured Current	(4,777.58)	.00	.00	(4,777.58)
Total Unsecured	(4,777.58)	.00	.00	(4,777.58)
Supplemental				
Supplemental	24,504.80	.00	.00	24,504.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,504.80	.00	.00	24,504.80
Miscellaneous				
Miscellaneous Payments	(36.07)	.00	.00	(36.07)
Total Miscellaneous	(36.07)	.00	.00	(36.07)
250.10 Adjusted Gross Tax Incremental Total	63,505.86	.00	.00	63,505.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,294,523.20	.00	.00	3,294,523.20
Secured Unitary	17,132.47	.00	.00	17,132.47
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	2.70	.00	.00	2.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,311,658.37	.00	.00	3,311,658.37
Unsecured				
Unsecured Current	413,643.94	.00	.00	413,643.94
Total Unsecured	413,643.94	.00	.00	413,643.94
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	8,968.75	.00	.00	8,968.75
Total Miscellaneous	8,968.75	.00	.00	8,968.75
252.02 Adjusted Gross Tax Incremental Total	3,734,271.06	.00	.00	3,734,271.06

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	109,413,408.97	.00	.00	109,413,408.97
Secured Unitary	369,050.73	.00	.00	369,050.73
Secured PY Refund Non-Unitary	(607,234.43)	.00	.00	(607,234.43)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	727,418.12	.00	.00	727,418.12
Secured Defaulted Unitary	46.64	.00	.00	46.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	109,902,690.03	.00	.00	109,902,690.03
Unsecured				
Unsecured Current	3,672,893.50	.00	.00	3,672,893.50
Total Unsecured	3,672,893.50	.00	.00	3,672,893.50
Supplemental				
Supplemental	5,087,429.17	.00	.00	5,087,429.17
Secured Defaulted Supplemental	65,723.41	.00	.00	65,723.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,153,152.58	.00	.00	5,153,152.58
Miscellaneous				
Miscellaneous Payments	(2,837,211.97)	.00	.00	(2,837,211.97)
Total Miscellaneous	(2,837,211.97)	.00	.00	(2,837,211.97)
252.03 Adjusted Gross Tax Incremental Total	115,891,524.14	.00	.00	115,891,524.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,133,065.04	.00	.00	4,133,065.04
	Secured Unitary	21,604.09	.00	.00	21,604.09
	Secured PY Refund Non-Unitary	(14,390.20)	.00	.00	(14,390.20)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	18,115.58	.00	.00	18,115.58
	Secured Defaulted Unitary	3.57	.00	.00	3.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,158,398.08	.00	.00	4,158,398.08
Unsecured					
	Unsecured Current	815.33	.00	.00	815.33
Total Unsecured		815.33	.00	.00	815.33
Supplemental					
	Supplemental	54,522.93	.00	.00	54,522.93
	Secured Defaulted Supplemental	945.80	.00	.00	945.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,468.73	.00	.00	55,468.73
Miscellaneous					
	Miscellaneous Payments	4,961.86	.00	.00	4,961.86
Total Miscellaneous		4,961.86	.00	.00	4,961.86
252.10 Adjusted Gross Tax Incremental Total		4,219,644.00	.00	.00	4,219,644.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	842,199.27	.00	.00	842,199.27
	Secured Unitary	6,311.66	.00	.00	6,311.66
	Secured PY Refund Non-Unitary	(830.06)	.00	.00	(830.06)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.32	.00	.00	1.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		847,682.19	.00	.00	847,682.19
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
Total Unsecured		(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	127,336.10	.00	.00	127,336.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,336.10	.00	.00	127,336.10
Miscellaneous					
	Miscellaneous Payments	1,810.34	.00	.00	1,810.34
Total Miscellaneous		1,810.34	.00	.00	1,810.34
252.11 Adjusted Gross Tax Incremental Total		951,827.67	.00	.00	951,827.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

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 2017 - 2018
 Report Date: 07/30/2018

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,885,448.09	.00	.00	1,885,448.09
Secured Unitary	34,922.98	.00	.00	34,922.98
Secured PY Refund Non-Unitary	(4,024.56)	.00	.00	(4,024.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,506.69	.00	.00	37,506.69
Secured Defaulted Unitary	8.10	.00	.00	8.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,953,861.30	.00	.00	1,953,861.30
Unsecured				
Unsecured Current	73,024.11	.00	.00	73,024.11
Total Unsecured	73,024.11	.00	.00	73,024.11
Supplemental				
Supplemental	27,617.18	.00	.00	27,617.18
Secured Defaulted Supplemental	.63	.00	.00	.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,617.81	.00	.00	27,617.81
Miscellaneous				
Miscellaneous Payments	5,511.50	.00	.00	5,511.50
Total Miscellaneous	5,511.50	.00	.00	5,511.50
256.02 Adjusted Gross Tax Incremental Total	2,060,014.72	.00	.00	2,060,014.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,983,323.42	.00	.00	14,983,323.42
	Secured Unitary	119,800.54	.00	.00	119,800.54
	Secured PY Refund Non-Unitary	(191,408.51)	.00	.00	(191,408.51)
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	278,599.16	.00	.00	278,599.16
	Secured Defaulted Unitary	22.88	.00	.00	22.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,190,337.49	.00	.00	15,190,337.49
Unsecured					
	Unsecured Current	1,032,506.68	.00	.00	1,032,506.68
Total Unsecured		1,032,506.68	.00	.00	1,032,506.68
Supplemental					
	Supplemental	171,544.91	.00	.00	171,544.91
	Secured Defaulted Supplemental	7,216.10	.00	.00	7,216.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		178,761.01	.00	.00	178,761.01
Miscellaneous					
	Miscellaneous Payments	439,936.13	.00	.00	439,936.13
Total Miscellaneous		439,936.13	.00	.00	439,936.13
260.02 Adjusted Gross Tax Incremental Total		16,841,541.31	.00	.00	16,841,541.31

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	976,063.83	.00	.00	976,063.83
Secured Unitary	3,316.56	.00	.00	3,316.56
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	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	979,380.83	.00	.00	979,380.83
Unsecured				
Unsecured Current	7,547.34	.00	.00	7,547.34
Total Unsecured	7,547.34	.00	.00	7,547.34
Supplemental				
Supplemental	39,121.78	.00	.00	39,121.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,121.78	.00	.00	39,121.78
Miscellaneous				
Miscellaneous Payments	(3,046.82)	.00	.00	(3,046.82)
Total Miscellaneous	(3,046.82)	.00	.00	(3,046.82)
262.02 Adjusted Gross Tax Incremental Total	1,023,003.13	.00	.00	1,023,003.13

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	2,016,680.73	.00	.00	2,016,680.73
Secured Unitary	7,320.56	.00	.00	7,320.56
Secured PY Refund Non-Unitary	(5,195.23)	.00	.00	(5,195.23)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	27,918.95	.00	.00	27,918.95
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,046,725.99	.00	.00	2,046,725.99
Unsecured				
Unsecured Current	148,507.42	.00	.00	148,507.42
Total Unsecured	148,507.42	.00	.00	148,507.42
Supplemental				
Supplemental	138,307.95	.00	.00	138,307.95
Secured Defaulted Supplemental	7,422.30	.00	.00	7,422.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145,730.25	.00	.00	145,730.25
Miscellaneous				
Miscellaneous Payments	6,167.92	.00	.00	6,167.92
Total Miscellaneous	6,167.92	.00	.00	6,167.92
262.03 Adjusted Gross Tax Incremental Total	2,347,131.58	.00	.00	2,347,131.58

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,825,913.17	.00	.00	6,825,913.17
Secured Unitary	21,189.84	.00	.00	21,189.84
Secured PY Refund Non-Unitary	(12,816.59)	.00	.00	(12,816.59)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	89,033.06	.00	.00	89,033.06
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	6,923,322.19	.00	.00	6,923,322.19
Unsecured				
Unsecured Current	60,748.91	.00	.00	60,748.91
Total Unsecured	60,748.91	.00	.00	60,748.91
Supplemental				
Supplemental	328,358.56	.00	.00	328,358.56
Secured Defaulted Supplemental	1,081.41	.00	.00	1,081.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	329,439.97	.00	.00	329,439.97
Miscellaneous				
Miscellaneous Payments	(88,645.63)	.00	.00	(88,645.63)
Total Miscellaneous	(88,645.63)	.00	.00	(88,645.63)
262.04 Adjusted Gross Tax Incremental Total	7,224,865.44	.00	.00	7,224,865.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,334,670.77	.00	.00	9,334,670.77
Secured Unitary	151,203.46	.00	.00	151,203.46
Secured PY Refund Non-Unitary	(289,541.22)	.00	.00	(289,541.22)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	136,573.62	.00	.00	136,573.62
Secured Defaulted Unitary	33.49	.00	.00	33.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,332,940.12	.00	.00	9,332,940.12
Unsecured				
Unsecured Current	1,777,215.22	.00	.00	1,777,215.22
Total Unsecured	1,777,215.22	.00	.00	1,777,215.22
Supplemental				
Supplemental	314,421.22	.00	.00	314,421.22
Secured Defaulted Supplemental	12,403.66	.00	.00	12,403.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	326,824.88	.00	.00	326,824.88
Miscellaneous				
Miscellaneous Payments	8,945.05	.00	.00	8,945.05
Total Miscellaneous	8,945.05	.00	.00	8,945.05
264.02 Adjusted Gross Tax Incremental Total	11,445,925.27	.00	.00	11,445,925.27

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	484,265.35	.00	.00	484,265.35
Secured Unitary	1,676.48	.00	.00	1,676.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	40,495.98	.00	.00	40,495.98
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	526,438.03	.00	.00	526,438.03
Unsecured				
Unsecured Current	30,606.27	.00	.00	30,606.27
Total Unsecured	30,606.27	.00	.00	30,606.27
Supplemental				
Supplemental	33,629.25	.00	.00	33,629.25
Secured Defaulted Supplemental	7,324.36	.00	.00	7,324.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,953.61	.00	.00	40,953.61
Miscellaneous				
Miscellaneous Payments	(45.42)	.00	.00	(45.42)
Total Miscellaneous	(45.42)	.00	.00	(45.42)
264.04 Adjusted Gross Tax Incremental Total	597,952.49	.00	.00	597,952.49

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	1,256,506.96	.00	.00	1,256,506.96
Secured Unitary	3,077.07	.00	.00	3,077.07
Secured PY Refund Non-Unitary	(24,289.32)	.00	.00	(24,289.32)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	29,725.92	.00	.00	29,725.92
Secured Defaulted Unitary	.23	.00	.00	.23
Secured Defaulted PY Non-Unitary	171.07	.00	.00	171.07
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,265,191.93	.00	.00	1,265,191.93
Unsecured				
Unsecured Current	812,870.52	.00	.00	812,870.52
Total Unsecured	812,870.52	.00	.00	812,870.52
Supplemental				
Supplemental	230,030.71	.00	.00	230,030.71
Secured Defaulted Supplemental	15,248.60	.00	.00	15,248.60
Secured Defaulted Supplemental PY	(165.08)	.00	.00	(165.08)
Total Supplemental	245,114.23	.00	.00	245,114.23
Miscellaneous				
Miscellaneous Payments	(21,920.95)	.00	.00	(21,920.95)
Total Miscellaneous	(21,920.95)	.00	.00	(21,920.95)
264.05 Adjusted Gross Tax Incremental Total	2,301,255.73	.00	.00	2,301,255.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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268.02 SOUTH PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	644,303.02	.00	.00	644,303.02
Secured Unitary	61,270.54	.00	.00	61,270.54
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	15.37	.00	.00	15.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	705,588.93	.00	.00	705,588.93
Unsecured				
Unsecured Current	54,964.05	.00	.00	54,964.05
Total Unsecured	54,964.05	.00	.00	54,964.05
Supplemental				
Supplemental	18,479.51	.00	.00	18,479.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,479.51	.00	.00	18,479.51
Miscellaneous				
Miscellaneous Payments	(16,598.54)	.00	.00	(16,598.54)
Total Miscellaneous	(16,598.54)	.00	.00	(16,598.54)
268.02 Adjusted Gross Tax Incremental Total	762,433.95	.00	.00	762,433.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,368,301.41	.00	.00	1,368,301.41
Secured Unitary	11,453.82	.00	.00	11,453.82
Secured PY Refund Non-Unitary	(8,739.92)	.00	.00	(8,739.92)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.39	.00	.00	2.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,371,017.70	.00	.00	1,371,017.70
Unsecured				
Unsecured Current	137,508.28	.00	.00	137,508.28
Total Unsecured	137,508.28	.00	.00	137,508.28
Supplemental				
Supplemental	146,030.30	.00	.00	146,030.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,030.30	.00	.00	146,030.30
Miscellaneous				
Miscellaneous Payments	5,300.71	.00	.00	5,300.71
Total Miscellaneous	5,300.71	.00	.00	5,300.71
270.02 Adjusted Gross Tax Incremental Total	1,659,856.99	.00	.00	1,659,856.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

272.03 TORRANCE - SKY PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	657,316.96	.00	.00	657,316.96
Secured Unitary	6,944.97	.00	.00	6,944.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	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	664,263.32	.00	.00	664,263.32
Unsecured				
Unsecured Current	141,944.97	.00	.00	141,944.97
Total Unsecured	141,944.97	.00	.00	141,944.97
Supplemental				
Supplemental	35.51	.00	.00	35.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35.51	.00	.00	35.51
Miscellaneous				
Miscellaneous Payments	(9,198.15)	.00	.00	(9,198.15)
Total Miscellaneous	(9,198.15)	.00	.00	(9,198.15)
272.03 Adjusted Gross Tax Incremental Total	797,045.65	.00	.00	797,045.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,012,920.54	.00	.00	2,012,920.54
Secured Unitary	171,216.64	.00	.00	171,216.64
Secured PY Refund Non-Unitary	(2,372.57)	.00	.00	(2,372.57)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,935.51	.00	.00	32,935.51
Secured Defaulted Unitary	42.84	.00	.00	42.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,214,742.96	.00	.00	2,214,742.96
Unsecured				
Unsecured Current	184,532.05	.00	.00	184,532.05
Total Unsecured	184,532.05	.00	.00	184,532.05
Supplemental				
Supplemental	31,386.67	.00	.00	31,386.67
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,386.67	.00	.00	31,386.67
Miscellaneous				
Miscellaneous Payments	(4,374.54)	.00	.00	(4,374.54)
Total Miscellaneous	(4,374.54)	.00	.00	(4,374.54)
272.05 Adjusted Gross Tax Incremental Total	2,426,287.14	.00	.00	2,426,287.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,286,501.76	.00	.00	6,286,501.76
Secured Unitary	27,087.74	.00	.00	27,087.74
Secured PY Refund Non-Unitary	(29,959.75)	.00	.00	(29,959.75)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,455.06	.00	.00	6,455.06
Secured Defaulted Unitary	3.95	.00	.00	3.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,290,088.76	.00	.00	6,290,088.76
Unsecured				
Unsecured Current	55,432.32	.00	.00	55,432.32
Total Unsecured	55,432.32	.00	.00	55,432.32
Supplemental				
Supplemental	69,796.17	.00	.00	69,796.17
Secured Defaulted Supplemental	2,103.52	.00	.00	2,103.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,899.69	.00	.00	71,899.69
Miscellaneous				
Miscellaneous Payments	10,139.61	.00	.00	10,139.61
Total Miscellaneous	10,139.61	.00	.00	10,139.61
272.06 Adjusted Gross Tax Incremental Total	6,427,560.38	.00	.00	6,427,560.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

276.02 VERNON - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,805,813.65	.00	.00	16,805,813.65
Secured Unitary	66,182.81	.00	.00	66,182.81
Secured PY Refund Non-Unitary	(774,128.08)	.00	.00	(774,128.08)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	197,609.77	.00	.00	197,609.77
Secured Defaulted Unitary	8.70	.00	.00	8.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,295,486.85	.00	.00	16,295,486.85
Unsecured				
Unsecured Current	2,538,114.13	.00	.00	2,538,114.13
Total Unsecured	2,538,114.13	.00	.00	2,538,114.13
Supplemental				
Supplemental	843,786.00	.00	.00	843,786.00
Secured Defaulted Supplemental	661.38	.00	.00	661.38
Secured Defaulted Supplemental PY	(830.71)	.00	.00	(830.71)
Total Supplemental	843,616.67	.00	.00	843,616.67
Miscellaneous				
Miscellaneous Payments	(148,685.63)	.00	.00	(148,685.63)
Total Miscellaneous	(148,685.63)	.00	.00	(148,685.63)
276.02 Adjusted Gross Tax Incremental Total	19,528,532.02	.00	.00	19,528,532.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,490,677.18	.00	.00	1,490,677.18
Secured Unitary	5,505.41	.00	.00	5,505.41
Secured PY Refund Non-Unitary	(111.67)	.00	.00	(111.67)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,257.63	.00	.00	2,257.63
Secured Defaulted Unitary	.75	.00	.00	.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,498,329.30	.00	.00	1,498,329.30
Unsecured				
Unsecured Current	348,344.69	.00	.00	348,344.69
Total Unsecured	348,344.69	.00	.00	348,344.69
Supplemental				
Supplemental	(1,304.72)	.00	.00	(1,304.72)
Secured Defaulted Supplemental	61,746.13	.00	.00	61,746.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,441.41	.00	.00	60,441.41
Miscellaneous				
Miscellaneous Payments	7,416.03	.00	.00	7,416.03
Total Miscellaneous	7,416.03	.00	.00	7,416.03
276.03 Adjusted Gross Tax Incremental Total	1,914,531.43	.00	.00	1,914,531.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

278.02 WALNUT - WALNUT IMPROVEMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	30,178,527.05	.00	.00	30,178,527.05
Secured Unitary	368,013.87	.00	.00	368,013.87
Secured PY Refund Non-Unitary	(32,414.41)	.00	.00	(32,414.41)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	152,189.18	.00	.00	152,189.18
Secured Defaulted Unitary	80.19	.00	.00	80.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	30,666,395.88	.00	.00	30,666,395.88
Unsecured				
Unsecured Current	253,429.22	.00	.00	253,429.22
Total Unsecured	253,429.22	.00	.00	253,429.22
Supplemental				
Supplemental	786,123.61	.00	.00	786,123.61
Secured Defaulted Supplemental	6,942.28	.00	.00	6,942.28
Secured Defaulted Supplemental PY	533.87	.00	.00	533.87
Total Supplemental	793,599.76	.00	.00	793,599.76
Miscellaneous				
Miscellaneous Payments	216,402.53	.00	.00	216,402.53
Total Miscellaneous	216,402.53	.00	.00	216,402.53
278.02 Adjusted Gross Tax Incremental Total	31,929,827.39	.00	.00	31,929,827.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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280.03 WEST COVINA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,240,186.62	.00	.00	7,240,186.62
Secured Unitary	58,272.14	.00	.00	58,272.14
Secured PY Refund Non-Unitary	(109,497.70)	.00	.00	(109,497.70)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,006.75	.00	.00	5,006.75
Secured Defaulted Unitary	11.64	.00	.00	11.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,193,979.45	.00	.00	7,193,979.45
Unsecured				
Unsecured Current	408,341.99	.00	.00	408,341.99
Total Unsecured	408,341.99	.00	.00	408,341.99
Supplemental				
Supplemental	45,375.13	.00	.00	45,375.13
Secured Defaulted Supplemental	233.32	.00	.00	233.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,608.45	.00	.00	45,608.45
Miscellaneous				
Miscellaneous Payments	(192,588.24)	.00	.00	(192,588.24)
Total Miscellaneous	(192,588.24)	.00	.00	(192,588.24)
280.03 Adjusted Gross Tax Incremental Total	7,455,341.65	.00	.00	7,455,341.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 07/30/2018

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,071,445.19	.00	.00	5,071,445.19
Secured Unitary	20,626.46	.00	.00	20,626.46
Secured PY Refund Non-Unitary	(1,212,162.18)	.00	.00	(1,212,162.18)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,052.88	.00	.00	13,052.88
Secured Defaulted Unitary	3.34	.00	.00	3.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,892,965.69	.00	.00	3,892,965.69
Unsecured				
Unsecured Current	210,627.14	.00	.00	210,627.14
Total Unsecured	210,627.14	.00	.00	210,627.14
Supplemental				
Supplemental	(17,157.48)	.00	.00	(17,157.48)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(17,157.48)	.00	.00	(17,157.48)
Miscellaneous				
Miscellaneous Payments	(4,663.98)	.00	.00	(4,663.98)
Total Miscellaneous	(4,663.98)	.00	.00	(4,663.98)
280.04 Adjusted Gross Tax Incremental Total	4,081,771.37	.00	.00	4,081,771.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

280.05 WEST COVINA - CBD /81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,150,501.18	.00	.00	4,150,501.18
Secured Unitary	51,466.69	.00	.00	51,466.69
Secured PY Refund Non-Unitary	(240,561.17)	.00	.00	(240,561.17)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	35,010.19	.00	.00	35,010.19
Secured Defaulted Unitary	11.07	.00	.00	11.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,996,427.96	.00	.00	3,996,427.96
Unsecured				
Unsecured Current	229,060.39	.00	.00	229,060.39
Total Unsecured	229,060.39	.00	.00	229,060.39
Supplemental				
Supplemental	11,706.13	.00	.00	11,706.13
Secured Defaulted Supplemental	550.52	.00	.00	550.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,256.65	.00	.00	12,256.65
Miscellaneous				
Miscellaneous Payments	(40,808.66)	.00	.00	(40,808.66)
Total Miscellaneous	(40,808.66)	.00	.00	(40,808.66)
280.05 Adjusted Gross Tax Incremental Total	4,196,936.34	.00	.00	4,196,936.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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280.06 WEST COVINA - EASTLAND AMEND. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,083,189.04	.00	.00	7,083,189.04
Secured Unitary	24,795.45	.00	.00	24,795.45
Secured PY Refund Non-Unitary	(8,822.95)	.00	.00	(8,822.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	125,618.70	.00	.00	125,618.70
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	7,224,783.50	.00	.00	7,224,783.50
Unsecured				
Unsecured Current	132,361.70	.00	.00	132,361.70
Total Unsecured	132,361.70	.00	.00	132,361.70
Supplemental				
Supplemental	197,420.79	.00	.00	197,420.79
Secured Defaulted Supplemental	3,235.97	.00	.00	3,235.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	200,656.76	.00	.00	200,656.76
Miscellaneous				
Miscellaneous Payments	26,333.86	.00	.00	26,333.86
Total Miscellaneous	26,333.86	.00	.00	26,333.86
280.06 Adjusted Gross Tax Incremental Total	7,584,135.82	.00	.00	7,584,135.82

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	230,830.62	.00	.00	230,830.62
	Secured Unitary	888.21	.00	.00	888.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,258.48	.00	.00	2,258.48
	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		233,977.42	.00	.00	233,977.42
Unsecured					
	Unsecured Current	45,641.77	.00	.00	45,641.77
Total Unsecured		45,641.77	.00	.00	45,641.77
Supplemental					
	Supplemental	19,969.81	.00	.00	19,969.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,969.81	.00	.00	19,969.81
Miscellaneous					
	Miscellaneous Payments	17.88	.00	.00	17.88
Total Miscellaneous		17.88	.00	.00	17.88
280.07 Adjusted Gross Tax Incremental Total		299,606.88	.00	.00	299,606.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
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280.08 WEST COVINA - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,615,588.98	.00	.00	3,615,588.98
Secured Unitary	12,299.73	.00	.00	12,299.73
Secured PY Refund Non-Unitary	(61,446.86)	.00	.00	(61,446.86)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,072.71	.00	.00	15,072.71
Secured Defaulted Unitary	1.63	.00	.00	1.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,581,516.19	.00	.00	3,581,516.19
Unsecured				
Unsecured Current	51,742.89	.00	.00	51,742.89
Total Unsecured	51,742.89	.00	.00	51,742.89
Supplemental				
Supplemental	105,031.44	.00	.00	105,031.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	105,031.44	.00	.00	105,031.44
Miscellaneous				
Miscellaneous Payments	10,651.47	.00	.00	10,651.47
Total Miscellaneous	10,651.47	.00	.00	10,651.47
280.08 Adjusted Gross Tax Incremental Total	3,748,941.99	.00	.00	3,748,941.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2017 - 2018
 Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,799,565.00	.00	.00	13,799,565.00
Secured Unitary	40,266.72	.00	.00	40,266.72
Secured PY Refund Non-Unitary	(745,457.38)	.00	.00	(745,457.38)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	139,708.51	.00	.00	139,708.51
Secured Defaulted Unitary	4.92	.00	.00	4.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,234,087.77	.00	.00	13,234,087.77
Unsecured				
Unsecured Current	736,916.50	.00	.00	736,916.50
Total Unsecured	736,916.50	.00	.00	736,916.50
Supplemental				
Supplemental	811,130.90	.00	.00	811,130.90
Secured Defaulted Supplemental	47,223.25	.00	.00	47,223.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	858,354.15	.00	.00	858,354.15
Miscellaneous				
Miscellaneous Payments	(101,907.96)	.00	.00	(101,907.96)
Total Miscellaneous	(101,907.96)	.00	.00	(101,907.96)
283.02 Adjusted Gross Tax Incremental Total	14,727,450.46	.00	.00	14,727,450.46

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284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,171,444.53	.00	.00	2,171,444.53
Secured Unitary	24,469.28	.00	.00	24,469.28
Secured PY Refund Non-Unitary	(9,235.27)	.00	.00	(9,235.27)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	50,139.97	.00	.00	50,139.97
Secured Defaulted Unitary	5.28	.00	.00	5.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,236,823.79	.00	.00	2,236,823.79
Unsecured				
Unsecured Current	77,072.44	.00	.00	77,072.44
Total Unsecured	77,072.44	.00	.00	77,072.44
Supplemental				
Supplemental	151,016.93	.00	.00	151,016.93
Secured Defaulted Supplemental	925.19	.00	.00	925.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	151,942.12	.00	.00	151,942.12
Miscellaneous				
Miscellaneous Payments	13,022.27	.00	.00	13,022.27
Total Miscellaneous	13,022.27	.00	.00	13,022.27
284.05 Adjusted Gross Tax Incremental Total	2,478,860.62	.00	.00	2,478,860.62

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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,113,458.70	.00	.00	2,113,458.70
Secured Unitary	30,954.16	.00	.00	30,954.16
Secured PY Refund Non-Unitary	(1,087.12)	.00	.00	(1,087.12)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	63,693.64	.00	.00	63,693.64
Secured Defaulted Unitary	7.01	.00	.00	7.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,207,026.39	.00	.00	2,207,026.39
Unsecured				
Unsecured Current	(37,067.91)	.00	.00	(37,067.91)
Total Unsecured	(37,067.91)	.00	.00	(37,067.91)
Supplemental				
Supplemental	158,703.36	.00	.00	158,703.36
Secured Defaulted Supplemental	1,232.17	.00	.00	1,232.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	159,935.53	.00	.00	159,935.53
Miscellaneous				
Miscellaneous Payments	(6,128.36)	.00	.00	(6,128.36)
Total Miscellaneous	(6,128.36)	.00	.00	(6,128.36)
284.08 Adjusted Gross Tax Incremental Total	2,323,765.65	.00	.00	2,323,765.65

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284.09 WHITTIER - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,156,027.83	.00	.00	4,156,027.83
Secured Unitary	17,387.11	.00	.00	17,387.11
Secured PY Refund Non-Unitary	(8,519.09)	.00	.00	(8,519.09)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	172,158.11	.00	.00	172,158.11
Secured Defaulted Unitary	2.47	.00	.00	2.47
Secured Defaulted PY Non-Unitary	(5,124.55)	.00	.00	(5,124.55)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,331,931.88	.00	.00	4,331,931.88
Unsecured				
Unsecured Current	133,298.73	.00	.00	133,298.73
Total Unsecured	133,298.73	.00	.00	133,298.73
Supplemental				
Supplemental	185,796.76	.00	.00	185,796.76
Secured Defaulted Supplemental	9,233.75	.00	.00	9,233.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	195,030.51	.00	.00	195,030.51
Miscellaneous				
Miscellaneous Payments	(15,106.96)	.00	.00	(15,106.96)
Total Miscellaneous	(15,106.96)	.00	.00	(15,106.96)
284.09 Adjusted Gross Tax Incremental Total	4,645,154.16	.00	.00	4,645,154.16

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,033,857.16	.00	.00	4,033,857.16
Secured Unitary	13,217.17	.00	.00	13,217.17
Secured PY Refund Non-Unitary	(4,590.56)	.00	.00	(4,590.56)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	38,429.15	.00	.00	38,429.15
Secured Defaulted Unitary	1.70	.00	.00	1.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,080,914.62	.00	.00	4,080,914.62
Unsecured				
Unsecured Current	63,132.31	.00	.00	63,132.31
Total Unsecured	63,132.31	.00	.00	63,132.31
Supplemental				
Supplemental	182,542.59	.00	.00	182,542.59
Secured Defaulted Supplemental	67.06	.00	.00	67.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	182,609.65	.00	.00	182,609.65
Miscellaneous				
Miscellaneous Payments	(2,362.99)	.00	.00	(2,362.99)
Total Miscellaneous	(2,362.99)	.00	.00	(2,362.99)
284.11 Adjusted Gross Tax Incremental Total	4,324,293.59	.00	.00	4,324,293.59

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	201,233.11	.00	.00	201,233.11
Secured Unitary	707.62	.00	.00	707.62
Secured PY Refund Non-Unitary	(8,212.03)	.00	.00	(8,212.03)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	22,472.41	.00	.00	22,472.41
Secured Defaulted Unitary	.08	.00	.00	.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	216,201.19	.00	.00	216,201.19
Unsecured				
Unsecured Current	11,434.66	.00	.00	11,434.66
Total Unsecured	11,434.66	.00	.00	11,434.66
Supplemental				
Supplemental	14,924.64	.00	.00	14,924.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,924.64	.00	.00	14,924.64
Miscellaneous				
Miscellaneous Payments	872.07	.00	.00	872.07
Total Miscellaneous	872.07	.00	.00	872.07
284.14 Adjusted Gross Tax Incremental Total	243,432.56	.00	.00	243,432.56

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COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,743,475,314.18	27,908,911.58	.00	1,771,384,225.76
Secured Unitary	21,269,334.78	.00	.00	21,269,334.78
Secured PY Refund Non-Unitary	(29,961,736.32)	(268,666.06)	.00	(30,230,402.38)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,886,646.54	636,394.22	.00	22,523,040.76
Secured Defaulted Unitary	4,633.91	.00	.00	4,633.91
Secured Defaulted PY Non-Unitary	(708,239.54)	(373.89)	.00	(708,613.43)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,755,965,953.55	28,276,265.85	.00	1,784,242,219.40
Unsecured				
Unsecured Current	122,932,217.53	1,792,782.79	7,019,087.43	131,744,087.75
Total Unsecured	122,932,217.53	1,792,782.79	7,019,087.43	131,744,087.75
Supplemental				
Supplemental	63,729,335.78	851,440.34	.00	64,580,776.12
Secured Defaulted Supplemental	3,416,015.90	36,368.69	.00	3,452,384.59
Secured Defaulted Supplemental PY	(46,512.54)	211.58	.00	(46,300.96)
Total Supplemental	67,098,839.14	888,020.61	.00	67,986,859.75
Miscellaneous				
Miscellaneous Payments	(1,178,331.08)	(24,660,580.27)	11,187.31	(25,827,724.04)
Total Miscellaneous	(1,178,331.08)	(24,660,580.27)	11,187.31	(25,827,724.04)
Adjusted Gross Tax Incremental Total	1,944,818,679.14	6,296,488.98	7,030,274.74	1,958,145,442.86