

Community Redevelopment Agency Accounting System

Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

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143.06	DOWNEY	88 ANNEX AMEND #4
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144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR. PH #1
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145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
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160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
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164.03	HAWTHORNE	PLAZA
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172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
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176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
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182.04	LA MIRADA	BCH BLVD
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182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
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186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS

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188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOCA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX

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216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
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222.02	NORWALK	RP#1
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225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW

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232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY

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252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
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
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

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2.02 L.A. COUNTY - MARAVILLA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,298.77	.00	.00	37,298.77	34,065.67	.00	.00	34,065.67
1.20 - L.A. COUNTY ACCUM CAP OUT	9.57	.00	.00	9.57	8.59	.00	.00	8.59
3.01 - L A COUNTY LIBRARY	2,296.02	.00	.00	2,296.02	2,080.21	.00	.00	2,080.21
5.05 - ROAD DIST # 1	512.08	.00	.00	512.08	459.99	.00	.00	459.99
7.30 - CONSOL. FIRE PRO.DIST.OF	14,708.64	.00	.00	14,708.64	13,212.60	.00	.00	13,212.60
7.31 - L A C FIRE-FFW	536.84	.00	.00	536.84	482.23	.00	.00	482.23
19.40 - CO LIGHTING MAINT DIST NO	5,598.63	.00	.00	5,598.63	5,037.44	.00	.00	5,037.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.57	.00	.00	200.57	183.08	.00	.00	183.08
30.70 - LA CO FLOOD CONTROL MAINT	1,135.18	.00	.00	1,135.18	1,036.13	.00	.00	1,036.13
33.30 - BELVEDERE GARBAGE DISPOSA	9,118.61	.00	.00	9,118.61	8,403.79	.00	.00	8,403.79
61.80 - GREATER L A CO VECTOR CON	41.61	.00	.00	41.61	37.92	.00	.00	37.92
66.10 - CO SANITATION DIST NO 2 O	1,396.41	.00	.00	1,396.41	1,269.16	.00	.00	1,269.16
350.90 - WTR REPLENISHMENT DIST OF	15.36	.00	.00	15.36	13.84	.00	.00	13.84
400.00 - EDUCATIONAL REV AUGMENTAT	2,247.93	.00	.00	2,247.93	1,753.17	.00	.00	1,753.17
400.01 - EDUCATIONAL AUG FD IMPOUN	4,782.01	.00	.00	4,782.01	3,729.50	.00	.00	3,729.50
400.15 - COUNTY SCHOOL SERVICES	118.64	.00	.00	118.64	106.57	.00	.00	106.57
400.21 - CHILDREN'S INSTIL TUITION	235.46	.00	.00	235.46	211.51	.00	.00	211.51
805.04 - L.A.CITY COMMUNITY COLLEG	2,531.86	.00	.00	2,531.86	2,274.34	.00	.00	2,274.34
805.20 - L.A.COMM.COLL.CHILDREN'S	26.18	.00	.00	26.18	23.52	.00	.00	23.52
887.03 - LOS ANGELES UNIFIED SCHOO	18,640.67	.00	.00	18,640.67	16,744.69	.00	.00	16,744.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.04	.00	.00	1.04	.93	.00	.00	.93
887.07 - DEV. CTR. HDCPD MINOR-L A	105.14	.00	.00	105.14	94.44	.00	.00	94.44
887.20 - LOS ANGELES CHILDRENS CEN	305.86	.00	.00	305.86	274.75	.00	.00	274.75
ACCT 2.02 Total	101,863.08	.00	.00	101,863.08	91,504.07	.00	.00	91,504.07

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2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,117.10	.00	.00	27,117.10	26,063.88	.00	.00	26,063.88
1.20 - L.A. COUNTY ACCUM CAP OUT	8.28	.00	.00	8.28	7.91	.00	.00	7.91
3.01 - L A COUNTY LIBRARY	1,467.15	.00	.00	1,467.15	1,396.22	.00	.00	1,396.22
5.10 - ROAD DIST # 2	322.32	.00	.00	322.32	302.37	.00	.00	302.37
7.30 - CONSOL. FIRE PRO.DIST.OF	8,846.97	.00	.00	8,846.97	8,289.23	.00	.00	8,289.23
7.31 - L A C FIRE-FFW	371.11	.00	.00	371.11	347.32	.00	.00	347.32
19.40 - CO LIGHTING MAINT DIST NO	4,871.01	.00	.00	4,871.01	4,661.88	.00	.00	4,661.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	125.92	.00	.00	125.92	120.96	.00	.00	120.96
30.70 - LA CO FLOOD CONTROL MAINT	784.07	.00	.00	784.07	755.98	.00	.00	755.98
33.60 - FIRESTONE GARBAGE DISPOSA	4,184.29	.00	.00	4,184.29	3,978.08	.00	.00	3,978.08
61.80 - GREATER L A CO VECTOR CON	23.75	.00	.00	23.75	22.66	.00	.00	22.66
66.05 - CO SANITATION DIST NO 1 O	1,033.07	.00	.00	1,033.07	986.94	.00	.00	986.94
350.90 - WTR REPLENISHMENT DIST OF	13.06	.00	.00	13.06	12.50	.00	.00	12.50
400.00 - EDUCATIONAL REV AUGMENTAT	262.51	.00	.00	262.51	(63.41)	.00	.00	(63.41)
400.01 - EDUCATIONAL AUG FD IMPOUN	400.54	.00	.00	400.54	(96.09)	.00	.00	(96.09)
400.15 - COUNTY SCHOOL SERVICES	69.52	.00	.00	69.52	65.02	.00	.00	65.02
400.21 - CHILDREN'S INSTIL TUITION	137.78	.00	.00	137.78	128.85	.00	.00	128.85
793.04 - COMPTON COMMUNITY COLLEGE	1,158.60	.00	.00	1,158.60	1,086.01	.00	.00	1,086.01
793.20 - CHILDREN'S CTR FUND COMPT	363.57	.00	.00	363.57	340.38	.00	.00	340.38
845.03 - COMPTON UNIFIED SCHOOL DI	10,551.85	.00	.00	10,551.85	9,891.43	.00	.00	9,891.43
845.06 - CO.SCH.SERV.FD.-COMPTON	359.77	.00	.00	359.77	338.13	.00	.00	338.13
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	39.87	.00	.00	39.87	36.70	.00	.00	36.70
845.20 - COMPTON CHILDREN'S CENTER	338.31	.00	.00	338.31	317.63	.00	.00	317.63
ACCT 2.04 Total	62,850.42	.00	.00	62,850.42	58,990.58	.00	.00	58,990.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,154.00	.00	.00	14,154.00	13,335.07	.00	.00	13,335.07
1.20 - L.A. COUNTY ACCUM CAP OUT	3.32	.00	.00	3.32	3.01	.00	.00	3.01
3.01 - L A COUNTY LIBRARY	835.63	.00	.00	835.63	773.35	.00	.00	773.35
5.10 - ROAD DIST # 2	170.80	.00	.00	170.80	154.79	.00	.00	154.79
7.30 - CONSOL. FIRE PRO.DIST.OF	5,108.64	.00	.00	5,108.64	4,629.59	.00	.00	4,629.59
7.31 - L A C FIRE-FFW	194.65	.00	.00	194.65	176.40	.00	.00	176.40
19.40 - CO LIGHTING MAINT DIST NO	1,351.30	.00	.00	1,351.30	1,230.57	.00	.00	1,230.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.91	.00	.00	75.91	71.42	.00	.00	71.42
30.70 - LA CO FLOOD CONTROL MAINT	429.66	.00	.00	429.66	404.25	.00	.00	404.25
33.60 - FIRESTONE GARBAGE DISPOSA	2,382.14	.00	.00	2,382.14	2,201.37	.00	.00	2,201.37
61.20 - COMPTON CREEK MOSQUITO AB	87.51	.00	.00	87.51	81.23	.00	.00	81.23
66.05 - CO SANITATION DIST NO 1 O	594.70	.00	.00	594.70	553.79	.00	.00	553.79
350.90 - WTR REPLENISHMENT DIST OF	5.43	.00	.00	5.43	4.96	.00	.00	4.96
400.00 - EDUCATIONAL REV AUGMENTAT	207.59	.00	.00	207.59	(53.28)	.00	.00	(53.28)
400.01 - EDUCATIONAL AUG FD IMPOUN	314.68	.00	.00	314.68	(80.77)	.00	.00	(80.77)
400.15 - COUNTY SCHOOL SERVICES	41.20	.00	.00	41.20	37.34	.00	.00	37.34
400.21 - CHILDREN'S INSTIL TUITION	81.78	.00	.00	81.78	74.11	.00	.00	74.11
793.04 - COMPTON COMMUNITY COLLEGE	664.92	.00	.00	664.92	602.57	.00	.00	602.57
793.20 - CHILDREN'S CTR FUND COMPT	212.38	.00	.00	212.38	192.46	.00	.00	192.46
845.03 - COMPTON UNIFIED SCHOOL DI	6,049.09	.00	.00	6,049.09	5,481.85	.00	.00	5,481.85
845.06 - CO.SCH.SERV.FD.-COMPTON	198.22	.00	.00	198.22	179.64	.00	.00	179.64
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	29.03	.00	.00	29.03	26.31	.00	.00	26.31
845.20 - COMPTON CHILDREN'S CENTER	189.42	.00	.00	189.42	171.66	.00	.00	171.66
ACCT 2.06 Total	33,382.00	.00	.00	33,382.00	30,251.69	.00	.00	30,251.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,346.44	.00	.00	22,346.44	21,620.31	.00	.00	21,620.31
1.20 - L.A. COUNTY ACCUM CAP OUT	1.44	.00	.00	1.44	1.23	.00	.00	1.23
5.25 - ROAD DIST # 5	(832.93)	.00	.00	(832.93)	(844.46)	.00	.00	(844.46)
7.30 - CONSOL. FIRE PRO.DIST.OF	2,206.11	.00	.00	2,206.11	1,884.78	.00	.00	1,884.78
7.31 - L A C FIRE-FFW	72.08	.00	.00	72.08	59.34	.00	.00	59.34
19.40 - CO LIGHTING MAINT DIST NO	1,669.73	.00	.00	1,669.73	1,590.27	.00	.00	1,590.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	175.13	.00	.00	175.13	171.20	.00	.00	171.20
30.70 - LA CO FLOOD CONTROL MAINT	991.40	.00	.00	991.40	969.16	.00	.00	969.16
57.10 - ALTADENA LIBRARY DISTRICT	1,811.98	.00	.00	1,811.98	1,723.72	.00	.00	1,723.72
66.60 - CO SANIT DIST NO 17 OPERA	928.93	.00	.00	928.93	904.89	.00	.00	904.89
355.05 - FOOTHILL MUNICIPAL WATER	18.54	.00	.00	18.54	17.95	.00	.00	17.95
400.00 - EDUCATIONAL REV AUGMENTAT	(6,681.87)	.00	.00	(6,681.87)	(6,758.26)	.00	.00	(6,758.26)
400.01 - EDUCATIONAL AUG FD IMPOUN	(12,353.29)	.00	.00	(12,353.29)	(12,494.52)	.00	.00	(12,494.52)
400.15 - COUNTY SCHOOL SERVICES	17.79	.00	.00	17.79	15.20	.00	.00	15.20
400.21 - CHILDREN'S INSTIL TUITION	35.32	.00	.00	35.32	30.17	.00	.00	30.17
812.04 - PASADENA AREA COMMUNITY C	453.42	.00	.00	453.42	387.37	.00	.00	387.37
909.03 - PASADENA UNIFIED SCHOOL D	2,695.21	.00	.00	2,695.21	2,302.63	.00	.00	2,302.63
909.06 - CO.SCH.SERV.FD.- PASADENA	4.54	.00	.00	4.54	3.88	.00	.00	3.88
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	20.03	.00	.00	20.03	17.11	.00	.00	17.11
909.20 - PASADENA CHILDREN,S CENTE	4.80	.00	.00	4.80	4.10	.00	.00	4.10
ACCT 2.07 Total	13,584.80	.00	.00	13,584.80	11,606.07	.00	.00	11,606.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(5,986.46)	.00	.00	(5,986.46)	(5,651.14)	.00	.00	(5,651.14)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.48)	.00	.00	(.48)	(.44)	.00	.00	(.44)
3.01 - L A COUNTY LIBRARY	(245.55)	.00	.00	(245.55)	(230.52)	.00	.00	(230.52)
5.05 - ROAD DIST # 1	(25.79)	.00	.00	(25.79)	(23.78)	.00	.00	(23.78)
7.30 - CONSOL. FIRE PRO.DIST.OF	(740.95)	.00	.00	(740.95)	(682.82)	.00	.00	(682.82)
7.31 - L A C FIRE-FFW	(27.73)	.00	.00	(27.73)	(25.56)	.00	.00	(25.56)
19.40 - CO LIGHTING MAINT DIST NO	(163.14)	.00	.00	(163.14)	(151.60)	.00	.00	(151.60)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(31.36)	.00	.00	(31.36)	(29.60)	.00	.00	(29.60)
30.70 - LA CO FLOOD CONTROL MAINT	(177.51)	.00	.00	(177.51)	(167.51)	.00	.00	(167.51)
33.30 - BELVEDERE GARBAGE DISPOSA	(2,017.82)	.00	.00	(2,017.82)	(1,910.45)	.00	.00	(1,910.45)
61.80 - GREATER L A CO VECTOR CON	(6.07)	.00	.00	(6.07)	(5.71)	.00	.00	(5.71)
66.10 - CO SANITATION DIST NO 2 O	(178.63)	.00	.00	(178.63)	(168.16)	.00	.00	(168.16)
350.90 - WTR REPLENISHMENT DIST OF	(1.08)	.00	.00	(1.08)	(1.00)	.00	.00	(1.00)
400.00 - EDUCATIONAL REV AUGMENTAT	1,837.02	.00	.00	1,837.02	1,756.66	.00	.00	1,756.66
400.01 - EDUCATIONAL AUG FD IMPOUN	3,907.89	.00	.00	3,907.89	3,736.93	.00	.00	3,736.93
400.15 - COUNTY SCHOOL SERVICES	(5.98)	.00	.00	(5.98)	(5.51)	.00	.00	(5.51)
400.21 - CHILDREN'S INSTIL TUITION	(11.86)	.00	.00	(11.86)	(10.93)	.00	.00	(10.93)
805.04 - L.A.CITY COMMUNITY COLLEG	(127.54)	.00	.00	(127.54)	(117.54)	.00	.00	(117.54)
805.20 - L.A.COMM.COLC.CHILDREN'S	(1.32)	.00	.00	(1.32)	(1.21)	.00	.00	(1.21)
887.03 - LOS ANGELES UNIFIED SCHOO	(939.02)	.00	.00	(939.02)	(865.36)	.00	.00	(865.36)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.05)	.00	.00	(.05)	(.05)	.00	.00	(.05)
887.07 - DEV. CTR. HDCPD MINOR-L A	(5.30)	.00	.00	(5.30)	(4.88)	.00	.00	(4.88)
887.20 - LOS ANGELES CHILDRENS CEN	(15.41)	.00	.00	(15.41)	(14.20)	.00	.00	(14.20)
ACCT 2.08 Total	(4,964.14)	.00	.00	(4,964.14)	(4,574.38)	.00	.00	(4,574.38)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	300,537.05	.00	.00	300,537.05	298,542.80	.00	.00	298,542.80
1.20 - L.A. COUNTY ACCUM CAP OUT	75.86	.00	.00	75.86	75.29	.00	.00	75.29
7.31 - L A C FIRE-FFW	4,655.23	.00	.00	4,655.23	4,620.12	.00	.00	4,620.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,617.16	.00	.00	1,617.16	1,606.38	.00	.00	1,606.38
30.70 - LA CO FLOOD CONTROL MAINT	9,153.06	.00	.00	9,153.06	9,092.01	.00	.00	9,092.01
66.55 - CO SANIT DIST NO 16 OPERA	11,310.92	.00	.00	11,310.92	11,233.10	.00	.00	11,233.10
100.01 - CITY-ALHAMBRA TD #1	131,672.15	.00	.00	131,672.15	130,759.93	.00	.00	130,759.93
100.52 - CITY-ALHAMBRA LT DIST #	15,797.86	.00	.00	15,797.86	15,683.30	.00	.00	15,683.30
367.05 - SAN GABRIEL VAL MUN WATER	20,839.53	.00	.00	20,839.53	20,693.78	.00	.00	20,693.78
400.00 - EDUCATIONAL REV AUGMENTAT	14,393.51	.00	.00	14,393.51	14,164.04	.00	.00	14,164.04
400.01 - EDUCATIONAL AUG FD IMPOUN	31,577.14	.00	.00	31,577.14	31,073.73	.00	.00	31,073.73
400.15 - COUNTY SCHOOL SERVICES	940.90	.00	.00	940.90	933.80	.00	.00	933.80
400.21 - CHILDREN'S INSTIL TUITION	1,867.35	.00	.00	1,867.35	1,853.27	.00	.00	1,853.27
805.04 - L.A.CITY COMMUNITY COLLEG	20,079.77	.00	.00	20,079.77	19,928.32	.00	.00	19,928.32
805.20 - L.A.COMM.COLC.CHILDREN'S	207.62	.00	.00	207.62	206.06	.00	.00	206.06
936.03 - ALHAMBRA UNIFIED SCHOOL D	107,117.49	.00	.00	107,117.49	106,309.61	.00	.00	106,309.61
936.06 - CO SCHOOL SERVICE FUND	5,854.75	.00	.00	5,854.75	5,810.59	.00	.00	5,810.59
936.07 - DEV CTR HDC MINOR	29,813.28	.00	.00	29,813.28	29,588.43	.00	.00	29,588.43
936.20 - ALHAMBRA CHILDREN'S CTR F	3,437.45	.00	.00	3,437.45	3,411.53	.00	.00	3,411.53
ACCT 100.03 Total	710,948.08	.00	.00	710,948.08	705,586.09	.00	.00	705,586.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

100.04 ALHAMBRA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,178.27	.00	.00	13,178.27	13,161.58	.00	.00	13,161.58
1.20 - L.A. COUNTY ACCUM CAP OUT	4.22	.00	.00	4.22	4.22	.00	.00	4.22
7.31 - L A C FIRE-FFW	259.13	.00	.00	259.13	258.80	.00	.00	258.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	71.64	.00	.00	71.64	71.55	.00	.00	71.55
30.70 - LA CO FLOOD CONTROL MAINT	405.49	.00	.00	405.49	404.98	.00	.00	404.98
66.55 - CO SANIT DIST NO 16 OPERA	531.91	.00	.00	531.91	531.24	.00	.00	531.24
100.01 - CITY-ALHAMBRA TD #1	6,275.27	.00	.00	6,275.27	6,267.34	.00	.00	6,267.34
100.52 - CITY-ALHAMBRA LT DIST #	819.62	.00	.00	819.62	818.59	.00	.00	818.59
367.05 - SAN GABRIEL VAL MUN WATER	1,011.22	.00	.00	1,011.22	1,009.93	.00	.00	1,009.93
400.00 - EDUCATIONAL REV AUGMENTAT	2,377.23	.00	.00	2,377.23	2,374.25	.00	.00	2,374.25
400.01 - EDUCATIONAL AUG FD IMPOUN	5,215.28	.00	.00	5,215.28	5,208.75	.00	.00	5,208.75
400.15 - COUNTY SCHOOL SERVICES	52.38	.00	.00	52.38	52.31	.00	.00	52.31
400.21 - CHILDREN'S INSTIL TUITION	103.94	.00	.00	103.94	103.81	.00	.00	103.81
805.04 - L.A.CITY COMMUNITY COLLEG	1,117.72	.00	.00	1,117.72	1,116.31	.00	.00	1,116.31
805.20 - L.A.COMM.COLC.CHILDREN'S	11.56	.00	.00	11.56	11.54	.00	.00	11.54
936.03 - ALHAMBRA UNIFIED SCHOOL D	5,962.58	.00	.00	5,962.58	5,955.06	.00	.00	5,955.06
936.06 - CO SCHOOL SERVICE FUND	325.90	.00	.00	325.90	325.49	.00	.00	325.49
936.07 - DEV CTR HDC MINOR	1,659.53	.00	.00	1,659.53	1,657.43	.00	.00	1,657.43
936.20 - ALHAMBRA CHILDREN'S CTR F	191.34	.00	.00	191.34	191.10	.00	.00	191.10
ACCT 100.04 Total	39,574.23	.00	.00	39,574.23	39,524.28	.00	.00	39,524.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	118,319.21	.00	.00	118,319.21	115,733.13	.00	.00	115,733.13
1.20 - L.A. COUNTY ACCUM CAP OUT	30.26	.00	.00	30.26	29.61	.00	.00	29.61
7.31 - L A C FIRE-FFW	1,856.87	.00	.00	1,856.87	1,816.74	.00	.00	1,816.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	636.99	.00	.00	636.99	623.07	.00	.00	623.07
30.70 - LA CO FLOOD CONTROL MAINT	3,605.31	.00	.00	3,605.31	3,526.54	.00	.00	3,526.54
66.55 - CO SANIT DIST NO 16 OPERA	4,468.80	.00	.00	4,468.80	4,371.42	.00	.00	4,371.42
100.01 - CITY-ALHAMBRA TD #1	52,058.54	.00	.00	52,058.54	50,924.85	.00	.00	50,924.85
100.52 - CITY-ALHAMBRA LT DIST #	6,275.21	.00	.00	6,275.21	6,139.10	.00	.00	6,139.10
367.05 - SAN GABRIEL VAL MUN WATER	8,247.14	.00	.00	8,247.14	8,067.69	.00	.00	8,067.69
400.00 - EDUCATIONAL REV AUGMENTAT	6,433.09	.00	.00	6,433.09	6,306.90	.00	.00	6,306.90
400.01 - EDUCATIONAL AUG FD IMPOUN	14,113.21	.00	.00	14,113.21	13,836.36	.00	.00	13,836.36
400.15 - COUNTY SCHOOL SERVICES	375.30	.00	.00	375.30	367.19	.00	.00	367.19
400.21 - CHILDREN'S INSTIL TUITION	744.85	.00	.00	744.85	728.75	.00	.00	728.75
805.04 - L.A.CITY COMMUNITY COLLEG	8,009.40	.00	.00	8,009.40	7,836.30	.00	.00	7,836.30
805.20 - L.A.COMM.COLL.CHILDREN'S	82.82	.00	.00	82.82	81.03	.00	.00	81.03
936.03 - ALHAMBRA UNIFIED SCHOOL D	42,726.93	.00	.00	42,726.93	41,803.50	.00	.00	41,803.50
936.06 - CO SCHOOL SERVICE FUND	2,335.34	.00	.00	2,335.34	2,284.86	.00	.00	2,284.86
936.07 - DEV CTR HDC MINOR	11,891.90	.00	.00	11,891.90	11,634.89	.00	.00	11,634.89
936.20 - ALHAMBRA CHILDREN'S CTR F	1,371.13	.00	.00	1,371.13	1,341.49	.00	.00	1,341.49
ACCT 100.05 Total	283,582.30	.00	.00	283,582.30	277,453.42	.00	.00	277,453.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	198,204.20	.00	.00	198,204.20	188,344.68	.00	.00	188,344.68
1.20 - L.A. COUNTY ACCUM CAP OUT	59.93	.00	.00	59.93	56.90	.00	.00	56.90
3.01 - L A COUNTY LIBRARY	14,274.63	.00	.00	14,274.63	13,560.91	.00	.00	13,560.91
7.30 - CONSOL. FIRE PRO.DIST.OF	92,087.23	.00	.00	92,087.23	87,459.05	.00	.00	87,459.05
7.31 - L A C FIRE-FFW	3,142.04	.00	.00	3,142.04	2,983.43	.00	.00	2,983.43
23.32 - CO LIGHTING MAINT DIST NO	1,529.23	.00	.00	1,529.23	1,418.67	.00	.00	1,418.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,239.32	.00	.00	1,239.32	1,177.66	.00	.00	1,177.66
30.70 - LA CO FLOOD CONTROL MAINT	7,014.28	.00	.00	7,014.28	6,665.22	.00	.00	6,665.22
61.10 - L A CO WEST VECTOR CONTRO	173.20	.00	.00	173.20	164.54	.00	.00	164.54
68.22 - RCD OF THE SANTA MONICA M	393.84	.00	.00	393.84	374.03	.00	.00	374.03
101.01 - CITY-AGOURA HILS	32,708.98	.00	.00	32,708.98	31,069.64	.00	.00	31,069.64
363.05 - LAS VIRGENES MUN WATER DI	522.60	.00	.00	522.60	496.60	.00	.00	496.60
363.10 - LAS VIRGENES MUN W.DIS-IM	9.17	.00	.00	9.17	9.17	.00	.00	9.17
363.16 - LAS VIRGENES MUN W.DIS-IM	111.03	.00	.00	111.03	105.37	.00	.00	105.37
363.50 - LAS VIRGENES MUN W.DIS-IM	512.09	.00	.00	512.09	486.16	.00	.00	486.16
400.00 - EDUCATIONAL REV AUGMENTAT	12,790.54	.00	.00	12,790.54	12,099.53	.00	.00	12,099.53
400.01 - EDUCATIONAL AUG FD IMPOUN	23,802.06	.00	.00	23,802.06	22,520.57	.00	.00	22,520.57
400.15 - COUNTY SCHOOL SERVICES	743.09	.00	.00	743.09	705.68	.00	.00	705.68
400.21 - CHILDREN'S INSTIL TUITION	1,474.81	.00	.00	1,474.81	1,400.49	.00	.00	1,400.49
805.04 - L.A.CITY COMMUNITY COLLEG	15,858.84	.00	.00	15,858.84	15,059.87	.00	.00	15,059.87
805.20 - L.A.COMM.COLLE.CHILDREN'S	163.98	.00	.00	163.98	155.71	.00	.00	155.71
881.03 - LAS VIRGENES UNIFIED SCHO	104,330.72	.00	.00	104,330.72	99,074.37	.00	.00	99,074.37
881.06 - CO.SCH.SERV.FD.- LAS VIRG	3,917.66	.00	.00	3,917.66	3,720.30	.00	.00	3,720.30
ACCT 101.02 Total	515,063.47	.00	.00	515,063.47	489,108.55	.00	.00	489,108.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	144,422.36	.00	.00	144,422.36	139,234.65	.00	.00	139,234.65
1.20 - L.A. COUNTY ACCUM CAP OUT	33.15	.00	.00	33.15	31.52	.00	.00	31.52
7.31 - L A C FIRE-FFW	2,160.92	.00	.00	2,160.92	2,055.08	.00	.00	2,055.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	775.07	.00	.00	775.07	746.85	.00	.00	746.85
30.70 - LA CO FLOOD CONTROL MAINT	4,386.85	.00	.00	4,386.85	4,227.27	.00	.00	4,227.27
66.50 - CO SANIT DIST NO 15 OPERA	5,332.46	.00	.00	5,332.46	5,124.89	.00	.00	5,124.89
104.01 - CITY-ARCADIA TD #1	35,230.82	.00	.00	35,230.82	33,819.17	.00	.00	33,819.17
368.05 - UPPER SAN GAB. VY. MUN. W	244.61	.00	.00	244.61	235.50	.00	.00	235.50
400.00 - EDUCATIONAL REV AUGMENTAT	350.34	.00	.00	350.34	(376.69)	.00	.00	(376.69)
400.01 - EDUCATIONAL AUG FD IMPOUN	794.51	.00	.00	794.51	(854.28)	.00	.00	(854.28)
400.15 - COUNTY SCHOOL SERVICES	411.09	.00	.00	411.09	390.95	.00	.00	390.95
400.21 - CHILDREN'S INSTIL TUITION	815.86	.00	.00	815.86	775.90	.00	.00	775.90
812.04 - PASADENA AREA COMMUNITY C	10,475.18	.00	.00	10,475.18	9,962.21	.00	.00	9,962.21
817.03 - ARCADIA UNIFIED SCHOOL DI	71,225.60	.00	.00	71,225.60	67,737.61	.00	.00	67,737.61
817.06 - CO.SCH.SERV.FD.- ARCADIA	2,738.15	.00	.00	2,738.15	2,604.04	.00	.00	2,604.04
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	292.44	.00	.00	292.44	278.11	.00	.00	278.11
ACCT 104.04 Total	279,689.41	.00	.00	279,689.41	265,992.78	.00	.00	265,992.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	108,879.67	.00	.00	108,879.67	101,289.86	.00	.00	101,289.86
1.20 - L.A. COUNTY ACCUM CAP OUT	32.94	.00	.00	32.94	30.47	.00	.00	30.47
3.01 - L A COUNTY LIBRARY	7,912.35	.00	.00	7,912.35	7,336.31	.00	.00	7,336.31
7.30 - CONSOL. FIRE PRO.DIST.OF	50,672.75	.00	.00	50,672.75	46,862.84	.00	.00	46,862.84
7.31 - L A C FIRE-FFW	2,153.15	.00	.00	2,153.15	1,991.25	.00	.00	1,991.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	691.37	.00	.00	691.37	642.46	.00	.00	642.46
30.70 - LA CO FLOOD CONTROL MAINT	3,912.92	.00	.00	3,912.92	3,636.19	.00	.00	3,636.19
53.10 - ARTESIA CEMETERY DISTRICT	664.65	.00	.00	664.65	615.69	.00	.00	615.69
61.80 - GREATER L A CO VECTOR CON	143.45	.00	.00	143.45	133.23	.00	.00	133.23
66.10 - CO SANITATION DIST NO 2 O	3,832.74	.00	.00	3,832.74	3,627.48	.00	.00	3,627.48
66.65 - CO SANIT DIST NO 18 OPERA	137.50	.00	.00	137.50	121.41	.00	.00	121.41
66.70 - CO SANIT DIST NO 19 OPERA	808.16	.00	.00	808.16	690.90	.00	.00	690.90
106.01 - CITY-ARTESIA TD #1	19,179.68	.00	.00	19,179.68	17,745.68	.00	.00	17,745.68
350.90 - WTR REPLENISHMENT DIST OF	52.94	.00	.00	52.94	49.01	.00	.00	49.01
400.00 - EDUCATIONAL REV AUGMENTAT	6,086.29	.00	.00	6,086.29	5,405.79	.00	.00	5,405.79
400.01 - EDUCATIONAL AUG FD IMPOUN	11,897.46	.00	.00	11,897.46	10,565.92	.00	.00	10,565.92
400.15 - COUNTY SCHOOL SERVICES	408.75	.00	.00	408.75	378.01	.00	.00	378.01
400.21 - CHILDREN'S INSTIL TUITION	811.20	.00	.00	811.20	750.20	.00	.00	750.20
790.04 - CERRITOS COMMUNITY COLLEG	7,327.64	.00	.00	7,327.64	6,776.72	.00	.00	6,776.72
819.03 - A B C UNIFIED SCHOOL DIST	49,130.62	.00	.00	49,130.62	45,436.80	.00	.00	45,436.80
819.06 - CO.SCH.SERV.FD.- A B C UN	1,723.02	.00	.00	1,723.02	1,593.48	.00	.00	1,593.48
819.20 - ABC UNIFIED CHILDRENS CTR	493.36	.00	.00	493.36	456.27	.00	.00	456.27
ACCT 106.02 Total	276,952.61	.00	.00	276,952.61	256,135.97	.00	.00	256,135.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	95,047.73	.00	971.83	96,019.56	92,509.48	.00	971.83	93,481.31
1.20 - L.A. COUNTY ACCUM CAP OUT	22.53	.00	.00	22.53	21.72	.00	.00	21.72
3.01 - L A COUNTY LIBRARY	5,640.55	.00	.00	5,640.55	5,465.66	.00	.00	5,465.66
7.31 - L A C FIRE-FFW	1,419.50	.00	.00	1,419.50	1,368.52	.00	.00	1,368.52
108.01 - CITY AVALON TD1 COMM	51,109.89	.00	.00	51,109.89	49,403.00	.00	.00	49,403.00
108.02 - CITY-AVALON COMMU IMP RP	.00	.00	971.84	971.84	.00	.00	971.84	971.84
400.00 - EDUCATIONAL REV AUGMENTAT	1,321.31	.00	.00	1,321.31	970.28	.00	.00	970.28
400.01 - EDUCATIONAL AUG FD IMPOUN	3,169.41	.00	.00	3,169.41	2,327.41	.00	.00	2,327.41
400.15 - COUNTY SCHOOL SERVICES	279.46	.00	.00	279.46	269.42	.00	.00	269.42
400.21 - CHILDREN'S INSTIL TUITION	554.63	.00	.00	554.63	534.71	.00	.00	534.71
807.04 - LONG BEACH COMMUNITY COLL	5,408.11	.00	.00	5,408.11	5,213.88	.00	.00	5,213.88
807.20 - CHILDREC'S CTR FUND LG BC	64.31	.00	.00	64.31	62.00	.00	.00	62.00
883.03 - LONG BEACH UNIFIED SCHOOL	35,895.27	.00	971.84	36,867.11	34,606.10	.00	971.84	35,577.94
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,305.59	.00	.00	1,305.59	1,258.70	.00	.00	1,258.70
883.07 - DEV CTR HDCPD MINORS LONG	188.30	.00	.00	188.30	181.54	.00	.00	181.54
883.20 - LONG BEACH CHILDREN'S CEN	751.71	.00	.00	751.71	724.71	.00	.00	724.71
ACCT 108.02 Total	202,178.30	.00	2,915.51	205,093.81	194,917.13	.00	2,915.51	197,832.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,048.91	.00	.00	27,048.91	25,792.93	.00	.00	25,792.93
1.20 - L.A. COUNTY ACCUM CAP OUT	7.73	.00	.00	7.73	7.44	.00	.00	7.44
7.31 - L A C FIRE-FFW	490.49	.00	.00	490.49	472.04	.00	.00	472.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	146.37	.00	.00	146.37	139.63	.00	.00	139.63
30.70 - LA CO FLOOD CONTROL MAINT	828.42	.00	.00	828.42	790.28	.00	.00	790.28
66.85 - CO SANIT DIST NO 22 OPERA	1,028.55	.00	.00	1,028.55	985.64	.00	.00	985.64
112.01 - CITY-AZUSA TD #1	11,705.41	.00	.00	11,705.41	11,202.38	.00	.00	11,202.38
367.05 - SAN GABRIEL VAL MUN WATER	1,973.97	.00	.00	1,973.97	1,889.72	.00	.00	1,889.72
400.00 - EDUCATIONAL REV AUGMENTAT	2,911.73	.00	.00	2,911.73	2,903.62	.00	.00	2,903.62
400.01 - EDUCATIONAL AUG FD IMPOUN	6,378.74	.00	.00	6,378.74	6,360.98	.00	.00	6,360.98
400.15 - COUNTY SCHOOL SERVICES	95.83	.00	.00	95.83	92.22	.00	.00	92.22
400.21 - CHILDREN'S INSTIL TUITION	190.18	.00	.00	190.18	183.03	.00	.00	183.03
791.04 - CITRUS COMMUNITY COLLEGE	1,681.96	.00	.00	1,681.96	1,618.69	.00	.00	1,618.69
791.20 - CHILDREN'S CTR FUND CITRU	43.87	.00	.00	43.87	42.22	.00	.00	42.22
818.03 - AZUSA UNIFIED SCHOOL DIST	13,241.80	.00	.00	13,241.80	12,743.69	.00	.00	12,743.69
818.06 - CO.SCH.SERV.FD.- AZUSA	574.02	.00	.00	574.02	552.43	.00	.00	552.43
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	66.94	.00	.00	66.94	64.42	.00	.00	64.42
ACCT 112.02 Total	68,414.92	.00	.00	68,414.92	65,841.36	.00	.00	65,841.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	437.38	.00	.00	437.38	437.38	.00	.00	437.38
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
7.31 - L A C FIRE-FFW	3.71	.00	.00	3.71	3.71	.00	.00	3.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.31	.00	.00	2.31	2.31	.00	.00	2.31
30.70 - LA CO FLOOD CONTROL MAINT	13.09	.00	.00	13.09	13.09	.00	.00	13.09
66.85 - CO SANIT DIST NO 22 OPERA	11.91	.00	.00	11.91	11.91	.00	.00	11.91
112.01 - CITY-AZUSA TD #1	149.78	.00	.00	149.78	149.78	.00	.00	149.78
367.05 - SAN GABRIEL VAL MUN WATER	24.69	.00	.00	24.69	24.69	.00	.00	24.69
400.00 - EDUCATIONAL REV AUGMENTAT	(76.96)	.00	.00	(76.96)	(76.96)	.00	.00	(76.96)
400.01 - EDUCATIONAL AUG FD IMPOUN	(168.60)	.00	.00	(168.60)	(168.60)	.00	.00	(168.60)
400.15 - COUNTY SCHOOL SERVICES	.73	.00	.00	.73	.73	.00	.00	.73
400.21 - CHILDREN'S INSTIL TUITION	1.44	.00	.00	1.44	1.44	.00	.00	1.44
791.04 - CITRUS COMMUNITY COLLEGE	12.73	.00	.00	12.73	12.73	.00	.00	12.73
791.20 - CHILDREN'S CTR FUND CITRU	.33	.00	.00	.33	.33	.00	.00	.33
818.03 - AZUSA UNIFIED SCHOOL DIST	100.19	.00	.00	100.19	100.19	.00	.00	100.19
818.06 - CO.SCH.SERV.FD.- AZUSA	4.34	.00	.00	4.34	4.34	.00	.00	4.34
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.51	.00	.00	.51	.51	.00	.00	.51
ACCT 112.03 Total	517.64	.00	.00	517.64	517.64	.00	.00	517.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(2,689.15)	.00	.00	(2,689.15)	(2,953.70)	.00	.00	(2,953.70)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.57)	.00	.00	(.57)	(.67)	.00	.00	(.67)
7.31 - L A C FIRE-FFW	(36.87)	.00	.00	(36.87)	(42.95)	.00	.00	(42.95)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(14.40)	.00	.00	(14.40)	(15.85)	.00	.00	(15.85)
30.70 - LA CO FLOOD CONTROL MAINT	(81.48)	.00	.00	(81.48)	(89.68)	.00	.00	(89.68)
66.85 - CO SANIT DIST NO 22 OPERA	(88.85)	.00	.00	(88.85)	(100.34)	.00	.00	(100.34)
112.01 - CITY-AZUSA TD #1	(1,051.69)	.00	.00	(1,051.69)	(1,178.14)	.00	.00	(1,178.14)
367.05 - SAN GABRIEL VAL MUN WATER	(156.92)	.00	.00	(156.92)	(178.42)	.00	.00	(178.42)
368.05 - UPPER SAN GAB. VY. MUN. W	(.48)	.00	.00	(.48)	(.48)	.00	.00	(.48)
400.00 - EDUCATIONAL REV AUGMENTAT	62.40	.00	.00	62.40	(3.65)	.00	.00	(3.65)
400.01 - EDUCATIONAL AUG FD IMPOUN	136.71	.00	.00	136.71	(7.99)	.00	.00	(7.99)
400.15 - COUNTY SCHOOL SERVICES	(7.19)	.00	.00	(7.19)	(8.38)	.00	.00	(8.38)
400.21 - CHILDREN'S INSTIL TUITION	(14.26)	.00	.00	(14.26)	(16.62)	.00	.00	(16.62)
791.04 - CITRUS COMMUNITY COLLEGE	(126.17)	.00	.00	(126.17)	(147.00)	.00	.00	(147.00)
791.20 - CHILDREN'S CTR FUND CITRU	(3.29)	.00	.00	(3.29)	(3.83)	.00	.00	(3.83)
818.03 - AZUSA UNIFIED SCHOOL DIST	(993.30)	.00	.00	(993.30)	(1,157.32)	.00	.00	(1,157.32)
818.06 - CO.SCH.SERV.FD.- AZUSA	(43.06)	.00	.00	(43.06)	(50.17)	.00	.00	(50.17)
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	(5.02)	.00	.00	(5.02)	(5.85)	.00	.00	(5.85)
ACCT 112.04 Total	(5,113.59)	.00	.00	(5,113.59)	(5,961.04)	.00	.00	(5,961.04)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	582,893.93	.00	.00	582,893.93	578,825.08	.00	.00	578,825.08
1.20 - L.A. COUNTY ACCUM CAP OUT	134.64	.00	.00	134.64	133.68	.00	.00	133.68
7.31 - L A C FIRE-FFW	8,548.43	.00	.00	8,548.43	8,486.90	.00	.00	8,486.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,127.72	.00	.00	3,127.72	3,105.85	.00	.00	3,105.85
30.70 - LA CO FLOOD CONTROL MAINT	17,703.09	.00	.00	17,703.09	17,579.38	.00	.00	17,579.38
66.85 - CO SANIT DIST NO 22 OPERA	19,900.63	.00	.00	19,900.63	19,759.61	.00	.00	19,759.61
112.01 - CITY-AZUSA TD #1	233,323.89	.00	.00	233,323.89	231,677.73	.00	.00	231,677.73
367.05 - SAN GABRIEL VAL MUN WATER	39,073.72	.00	.00	39,073.72	38,797.77	.00	.00	38,797.77
400.00 - EDUCATIONAL REV AUGMENTAT	3,330.42	.00	.00	3,330.42	3,252.35	.00	.00	3,252.35
400.01 - EDUCATIONAL AUG FD IMPOUN	7,295.95	.00	.00	7,295.95	7,124.93	.00	.00	7,124.93
400.15 - COUNTY SCHOOL SERVICES	1,670.09	.00	.00	1,670.09	1,658.07	.00	.00	1,658.07
400.21 - CHILDREN'S INSTIL TUITION	3,314.52	.00	.00	3,314.52	3,290.66	.00	.00	3,290.66
791.04 - CITRUS COMMUNITY COLLEGE	29,313.38	.00	.00	29,313.38	29,102.37	.00	.00	29,102.37
791.20 - CHILDREN'S CTR FUND CITRU	764.61	.00	.00	764.61	759.10	.00	.00	759.10
818.03 - AZUSA UNIFIED SCHOOL DIST	230,779.37	.00	.00	230,779.37	229,118.07	.00	.00	229,118.07
818.06 - CO.SCH.SERV.FD.- AZUSA	10,004.10	.00	.00	10,004.10	9,932.08	.00	.00	9,932.08
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,166.67	.00	.00	1,166.67	1,158.29	.00	.00	1,158.29
ACCT 112.05 Total	1,192,345.16	.00	.00	1,192,345.16	1,183,761.92	.00	.00	1,183,761.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43.22	.00	.00	43.22	43.22	.00	.00	43.22
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	.58	.00	.00	.58	.58	.00	.00	.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.23	.00	.00	.23	.23	.00	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	1.30	.00	.00	1.30	1.30	.00	.00	1.30
66.85 - CO SANIT DIST NO 22 OPERA	(1.50)	.00	.00	(1.50)	(1.50)	.00	.00	(1.50)
112.01 - CITY-AZUSA TD #1	16.21	.00	.00	16.21	16.21	.00	.00	16.21
367.08 - SAN GABRIEL VLY MWD-AZUSA	.45	.00	.00	.45	.45	.00	.00	.45
400.00 - EDUCATIONAL REV AUGMENTAT	(1.80)	.00	.00	(1.80)	(1.80)	.00	.00	(1.80)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4.28)	.00	.00	(4.28)	(4.28)	.00	.00	(4.28)
400.15 - COUNTY SCHOOL SERVICES	.12	.00	.00	.12	.12	.00	.00	.12
400.21 - CHILDREN'S INSTIL TUITION	.22	.00	.00	.22	.22	.00	.00	.22
791.04 - CITRUS COMMUNITY COLLEGE	1.95	.00	.00	1.95	1.95	.00	.00	1.95
791.20 - CHILDREN'S CTR FUND CITRU	.05	.00	.00	.05	.05	.00	.00	.05
818.03 - AZUSA UNIFIED SCHOOL DIST	15.33	.00	.00	15.33	15.33	.00	.00	15.33
818.06 - CO.SCH.SERV.FD.- AZUSA	.66	.00	.00	.66	.66	.00	.00	.66
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	.08	.00	.00	.08	.08	.00	.00	.08
ACCT 112.06 Total	72.82	.00	.00	72.82	72.82	.00	.00	72.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,065.89	.00	.00	34,065.89	34,065.89	.00	.00	34,065.89
1.20 - L.A. COUNTY ACCUM CAP OUT	7.64	.00	.00	7.64	7.64	.00	.00	7.64
7.31 - L A C FIRE-FFW	484.98	.00	.00	484.98	484.98	.00	.00	484.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.59	.00	.00	182.59	182.59	.00	.00	182.59
30.70 - LA CO FLOOD CONTROL MAINT	1,033.53	.00	.00	1,033.53	1,033.53	.00	.00	1,033.53
66.85 - CO SANIT DIST NO 22 OPERA	1,146.69	.00	.00	1,146.69	1,146.69	.00	.00	1,146.69
112.01 - CITY-AZUSA TD #1	13,499.33	.00	.00	13,499.33	13,499.33	.00	.00	13,499.33
367.05 - SAN GABRIEL VAL MUN WATER	2,258.53	.00	.00	2,258.53	2,258.53	.00	.00	2,258.53
400.00 - EDUCATIONAL REV AUGMENTAT	(234.73)	.00	.00	(234.73)	(234.73)	.00	.00	(234.73)
400.01 - EDUCATIONAL AUG FD IMPOUN	(514.23)	.00	.00	(514.23)	(514.23)	.00	.00	(514.23)
400.15 - COUNTY SCHOOL SERVICES	94.75	.00	.00	94.75	94.75	.00	.00	94.75
400.21 - CHILDREN'S INSTIL TUITION	188.05	.00	.00	188.05	188.05	.00	.00	188.05
791.04 - CITRUS COMMUNITY COLLEGE	1,663.06	.00	.00	1,663.06	1,663.06	.00	.00	1,663.06
791.20 - CHILDREN'S CTR FUND CITRU	43.38	.00	.00	43.38	43.38	.00	.00	43.38
818.03 - AZUSA UNIFIED SCHOOL DIST	13,092.98	.00	.00	13,092.98	13,092.98	.00	.00	13,092.98
818.06 - CO.SCH.SERV.FD.- AZUSA	567.57	.00	.00	567.57	567.57	.00	.00	567.57
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	66.19	.00	.00	66.19	66.19	.00	.00	66.19
ACCT 112.07 Total	67,646.20	.00	.00	67,646.20	67,646.20	.00	.00	67,646.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.08 AZUSA - RANCH CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,545.84	.00	.00	9,545.84	9,376.05	.00	.00	9,376.05
1.20 - L.A. COUNTY ACCUM CAP OUT	2.43	.00	.00	2.43	2.39	.00	.00	2.39
7.31 - L A C FIRE-FFW	157.04	.00	.00	157.04	154.24	.00	.00	154.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.43	.00	.00	51.43	50.50	.00	.00	50.50
30.70 - LA CO FLOOD CONTROL MAINT	291.04	.00	.00	291.04	285.87	.00	.00	285.87
66.85 - CO SANIT DIST NO 22 OPERA	341.87	.00	.00	341.87	335.78	.00	.00	335.78
112.01 - CITY-AZUSA TD #1	3,954.73	.00	.00	3,954.73	3,884.40	.00	.00	3,884.40
368.05 - UPPER SAN GAB. VY. MUN. W	16.37	.00	.00	16.37	16.07	.00	.00	16.07
400.00 - EDUCATIONAL REV AUGMENTAT	426.02	.00	.00	426.02	418.44	.00	.00	418.44
400.01 - EDUCATIONAL AUG FD IMPOUN	1,031.23	.00	.00	1,031.23	1,012.89	.00	.00	1,012.89
400.15 - COUNTY SCHOOL SERVICES	30.12	.00	.00	30.12	29.59	.00	.00	29.59
400.21 - CHILDREN'S INSTIL TUITION	59.79	.00	.00	59.79	58.72	.00	.00	58.72
791.04 - CITRUS COMMUNITY COLLEGE	528.75	.00	.00	528.75	519.35	.00	.00	519.35
791.20 - CHILDREN'S CTR FUND CITRU	13.79	.00	.00	13.79	13.55	.00	.00	13.55
818.03 - AZUSA UNIFIED SCHOOL DIST	4,162.78	.00	.00	4,162.78	4,088.74	.00	.00	4,088.74
818.06 - CO.SCH.SERV.FD.- AZUSA	180.45	.00	.00	180.45	177.24	.00	.00	177.24
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	21.04	.00	.00	21.04	20.67	.00	.00	20.67
ACCT 112.08 Total	20,814.72	.00	.00	20,814.72	20,444.49	.00	.00	20,444.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,509.18	.00	.00	16,509.18	16,509.18	.00	.00	16,509.18
1.20 - L.A. COUNTY ACCUM CAP OUT	4.26	.00	.00	4.26	4.26	.00	.00	4.26
7.30 - CONSOL. FIRE PRO.DIST.OF	(121.17)	.00	.00	(121.17)	(121.17)	.00	.00	(121.17)
7.31 - L A C FIRE-FFW	278.29	.00	.00	278.29	278.29	.00	.00	278.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	88.62	.00	.00	88.62	88.62	.00	.00	88.62
30.70 - LA CO FLOOD CONTROL MAINT	501.52	.00	.00	501.52	501.52	.00	.00	501.52
66.85 - CO SANIT DIST NO 22 OPERA	594.85	.00	.00	594.85	594.85	.00	.00	594.85
112.01 - CITY-AZUSA TD #1	6,898.50	.00	.00	6,898.50	6,898.50	.00	.00	6,898.50
367.05 - SAN GABRIEL VAL MUN WATER	(128.65)	.00	.00	(128.65)	(128.65)	.00	.00	(128.65)
368.05 - UPPER SAN GAB. VY. MUN. W	31.57	.00	.00	31.57	31.57	.00	.00	31.57
400.00 - EDUCATIONAL REV AUGMENTAT	886.78	.00	.00	886.78	886.78	.00	.00	886.78
400.01 - EDUCATIONAL AUG FD IMPOUN	2,133.17	.00	.00	2,133.17	2,133.17	.00	.00	2,133.17
400.15 - COUNTY SCHOOL SERVICES	52.96	.00	.00	52.96	52.96	.00	.00	52.96
400.21 - CHILDREN'S INSTIL TUITION	105.09	.00	.00	105.09	105.09	.00	.00	105.09
791.04 - CITRUS COMMUNITY COLLEGE	929.48	.00	.00	929.48	929.48	.00	.00	929.48
791.20 - CHILDREN'S CTR FUND CITRU	24.24	.00	.00	24.24	24.24	.00	.00	24.24
818.03 - AZUSA UNIFIED SCHOOL DIST	7,317.55	.00	.00	7,317.55	7,317.55	.00	.00	7,317.55
818.06 - CO.SCH.SERV.FD.- AZUSA	317.22	.00	.00	317.22	317.22	.00	.00	317.22
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	37.00	.00	.00	37.00	37.00	.00	.00	37.00
ACCT 112.09 Total	36,460.46	.00	.00	36,460.46	36,460.46	.00	.00	36,460.46

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,446.28	.00	.00	8,446.28	8,417.93	.00	.00	8,417.93
1.20 - L.A. COUNTY ACCUM CAP OUT	3.02	.00	.00	3.02	3.01	.00	.00	3.01
7.31 - L A C FIRE-FFW	191.94	.00	.00	191.94	191.30	.00	.00	191.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.21	.00	.00	46.21	46.06	.00	.00	46.06
30.70 - LA CO FLOOD CONTROL MAINT	261.54	.00	.00	261.54	260.66	.00	.00	260.66
66.85 - CO SANIT DIST NO 22 OPERA	364.61	.00	.00	364.61	363.38	.00	.00	363.38
112.01 - CITY-AZUSA TD #1	4,018.09	.00	.00	4,018.09	4,004.62	.00	.00	4,004.62
367.05 - SAN GABRIEL VAL MUN WATER	682.84	.00	.00	682.84	680.54	.00	.00	680.54
400.00 - EDUCATIONAL REV AUGMENTAT	2,049.09	.00	.00	2,049.09	2,042.24	.00	.00	2,042.24
400.01 - EDUCATIONAL AUG FD IMPOUN	4,488.95	.00	.00	4,488.95	4,473.95	.00	.00	4,473.95
400.15 - COUNTY SCHOOL SERVICES	37.50	.00	.00	37.50	37.37	.00	.00	37.37
400.21 - CHILDREN'S INSTIL TUITION	74.42	.00	.00	74.42	74.17	.00	.00	74.17
791.04 - CITRUS COMMUNITY COLLEGE	658.19	.00	.00	658.19	655.99	.00	.00	655.99
791.20 - CHILDREN'S CTR FUND CITRU	17.17	.00	.00	17.17	17.11	.00	.00	17.11
818.03 - AZUSA UNIFIED SCHOOL DIST	5,181.84	.00	.00	5,181.84	5,164.48	.00	.00	5,164.48
818.06 - CO.SCH.SERV.FD.- AZUSA	224.63	.00	.00	224.63	223.88	.00	.00	223.88
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	26.20	.00	.00	26.20	26.11	.00	.00	26.11
ACCT 112.10 Total	26,772.52	.00	.00	26,772.52	26,682.80	.00	.00	26,682.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	242,819.53	.00	.00	242,819.53	241,308.03	.00	.00	241,308.03
1.20 - L.A. COUNTY ACCUM CAP OUT	54.26	.00	.00	54.26	53.94	.00	.00	53.94
3.01 - L A COUNTY LIBRARY	14,009.87	.00	.00	14,009.87	13,924.53	.00	.00	13,924.53
7.30 - CONSOL. FIRE PRO.DIST.OF	83,398.14	.00	.00	83,398.14	82,903.61	.00	.00	82,903.61
7.31 - L A C FIRE-FFW	3,067.44	.00	.00	3,067.44	3,049.32	.00	.00	3,049.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,334.97	.00	.00	1,334.97	1,326.90	.00	.00	1,326.90
30.70 - LA CO FLOOD CONTROL MAINT	7,555.93	.00	.00	7,555.93	7,510.22	.00	.00	7,510.22
66.50 - CO SANIT DIST NO 15 OPERA	9,140.80	.00	.00	9,140.80	9,086.01	.00	.00	9,086.01
114.01 - CITY-BALDWIN PK TD #1	79,923.61	.00	.00	79,923.61	79,433.23	.00	.00	79,433.23
114.51 - CITY-BALDWIN PK CONSOL. L	16,074.82	.00	.00	16,074.82	15,978.54	.00	.00	15,978.54
303.01 - VALLEY COUNTY WATER DISTR	5,178.19	.00	.00	5,178.19	5,125.98	.00	.00	5,125.98
368.05 - UPPER SAN GAB. VY. MUN. W	409.36	.00	.00	409.36	406.81	.00	.00	406.81
400.00 - EDUCATIONAL REV AUGMENTAT	(2,053.35)	.00	.00	(2,053.35)	(2,008.72)	.00	.00	(2,008.72)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4,088.55)	.00	.00	(4,088.55)	(3,999.41)	.00	.00	(3,999.41)
400.15 - COUNTY SCHOOL SERVICES	672.70	.00	.00	672.70	668.70	.00	.00	668.70
400.21 - CHILDREN'S INSTIL TUITION	1,335.16	.00	.00	1,335.16	1,327.25	.00	.00	1,327.25
809.04 - MT.SAN ANTONIO COMMUNITY	14,408.32	.00	.00	14,408.32	14,322.88	.00	.00	14,322.88
809.20 - MT SAN ANTONIO CHILDRENS	139.03	.00	.00	139.03	138.21	.00	.00	138.21
820.03 - BALDWIN PARK UNIF SCH DIS	93,621.43	.00	.00	93,621.43	93,066.29	.00	.00	93,066.29
820.06 - CO.SCH.SERV.FD.- BALDWIN	4,346.11	.00	.00	4,346.11	4,320.34	.00	.00	4,320.34
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	468.96	.00	.00	468.96	466.19	.00	.00	466.19
ACCT 114.03 Total	571,816.73	.00	.00	571,816.73	568,408.85	.00	.00	568,408.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,766.25	.00	.00	10,766.25	10,766.25	.00	.00	10,766.25
1.20 - L.A. COUNTY ACCUM CAP OUT	2.30	.00	.00	2.30	2.30	.00	.00	2.30
3.01 - L A COUNTY LIBRARY	609.40	.00	.00	609.40	609.40	.00	.00	609.40
7.30 - CONSOL. FIRE PRO.DIST.OF	3,542.84	.00	.00	3,542.84	3,542.84	.00	.00	3,542.84
7.31 - L A C FIRE-FFW	129.80	.00	.00	129.80	129.80	.00	.00	129.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	57.53	.00	.00	57.53	57.53	.00	.00	57.53
30.70 - LA CO FLOOD CONTROL MAINT	325.64	.00	.00	325.64	325.64	.00	.00	325.64
66.50 - CO SANIT DIST NO 15 OPERA	390.76	.00	.00	390.76	390.76	.00	.00	390.76
114.01 - CITY-BALDWIN PK TD #1	3,498.77	.00	.00	3,498.77	3,498.77	.00	.00	3,498.77
114.51 - CITY-BALDWIN PK CONSOL. L	688.87	.00	.00	688.87	688.87	.00	.00	688.87
303.01 - VALLEY COUNTY WATER DISTR	372.65	.00	.00	372.65	372.65	.00	.00	372.65
368.05 - UPPER SAN GAB. VY. MUN. W	18.06	.00	.00	18.06	18.06	.00	.00	18.06
400.00 - EDUCATIONAL REV AUGMENTAT	(291.33)	.00	.00	(291.33)	(291.33)	.00	.00	(291.33)
400.01 - EDUCATIONAL AUG FD IMPOUN	(582.01)	.00	.00	(582.01)	(582.01)	.00	.00	(582.01)
400.15 - COUNTY SCHOOL SERVICES	28.58	.00	.00	28.58	28.58	.00	.00	28.58
400.21 - CHILDREN'S INSTIL TUITION	56.72	.00	.00	56.72	56.72	.00	.00	56.72
809.04 - MT.SAN ANTONIO COMMUNITY	612.09	.00	.00	612.09	612.09	.00	.00	612.09
809.20 - MT SAN ANTONIO CHILDRENS	5.91	.00	.00	5.91	5.91	.00	.00	5.91
820.03 - BALDWIN PARK UNIF SCH DIS	3,977.15	.00	.00	3,977.15	3,977.15	.00	.00	3,977.15
820.06 - CO.SCH.SERV.FD.- BALDWIN	184.62	.00	.00	184.62	184.62	.00	.00	184.62
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	19.91	.00	.00	19.91	19.91	.00	.00	19.91
ACCT 114.04 Total	24,414.51	.00	.00	24,414.51	24,414.51	.00	.00	24,414.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	273.37	.00	.00	273.37	273.37	.00	.00	273.37
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
3.01 - L A COUNTY LIBRARY	14.81	.00	.00	14.81	14.81	.00	.00	14.81
7.30 - CONSOL. FIRE PRO.DIST.OF	81.07	.00	.00	81.07	81.07	.00	.00	81.07
7.31 - L A C FIRE-FFW	2.97	.00	.00	2.97	2.97	.00	.00	2.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.45	.00	.00	1.45	1.45	.00	.00	1.45
30.70 - LA CO FLOOD CONTROL MAINT	8.25	.00	.00	8.25	8.25	.00	.00	8.25
66.50 - CO SANIT DIST NO 15 OPERA	9.71	.00	.00	9.71	9.71	.00	.00	9.71
114.01 - CITY-BALDWIN PK TD #1	86.27	.00	.00	86.27	86.27	.00	.00	86.27
114.51 - CITY-BALDWIN PK CONSOL. L	16.13	.00	.00	16.13	16.13	.00	.00	16.13
303.01 - VALLEY COUNTY WATER DISTR	8.51	.00	.00	8.51	8.51	.00	.00	8.51
368.05 - UPPER SAN GAB. VY. MUN. W	.45	.00	.00	.45	.45	.00	.00	.45
400.00 - EDUCATIONAL REV AUGMENTAT	(19.13)	.00	.00	(19.13)	(19.13)	.00	.00	(19.13)
400.01 - EDUCATIONAL AUG FD IMPOUN	(37.82)	.00	.00	(37.82)	(37.82)	.00	.00	(37.82)
400.15 - COUNTY SCHOOL SERVICES	.65	.00	.00	.65	.65	.00	.00	.65
400.21 - CHILDREN'S INSTIL TUITION	1.29	.00	.00	1.29	1.29	.00	.00	1.29
809.04 - MT.SAN ANTONIO COMMUNITY	14.01	.00	.00	14.01	14.01	.00	.00	14.01
809.20 - MT SAN ANTONIO CHILDRENS	.13	.00	.00	.13	.13	.00	.00	.13
820.03 - BALDWIN PARK UNIF SCH DIS	91.00	.00	.00	91.00	91.00	.00	.00	91.00
820.06 - CO.SCH.SERV.FD.- BALDWIN	4.23	.00	.00	4.23	4.23	.00	.00	4.23
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	.45	.00	.00	.45	.45	.00	.00	.45
ACCT 114.05 Total	557.86	.00	.00	557.86	557.86	.00	.00	557.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,719.14	.00	.00	25,719.14	23,714.28	.00	.00	23,714.28
1.20 - L.A. COUNTY ACCUM CAP OUT	6.77	.00	.00	6.77	6.05	.00	.00	6.05
3.01 - L A COUNTY LIBRARY	1,603.35	.00	.00	1,603.35	1,455.60	.00	.00	1,455.60
7.30 - CONSOL. FIRE PRO.DIST.OF	10,406.84	.00	.00	10,406.84	9,295.80	.00	.00	9,295.80
7.31 - L A C FIRE-FFW	381.29	.00	.00	381.29	340.58	.00	.00	340.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	138.44	.00	.00	138.44	127.50	.00	.00	127.50
30.70 - LA CO FLOOD CONTROL MAINT	783.57	.00	.00	783.57	721.61	.00	.00	721.61
66.50 - CO SANIT DIST NO 15 OPERA	980.01	.00	.00	980.01	896.43	.00	.00	896.43
114.01 - CITY-BALDWIN PK TD #1	8,920.18	.00	.00	8,920.18	8,138.12	.00	.00	8,138.12
114.51 - CITY-BALDWIN PK CONSOL. L	1,945.00	.00	.00	1,945.00	1,747.19	.00	.00	1,747.19
303.01 - VALLEY COUNTY WATER DISTR	971.18	.00	.00	971.18	882.99	.00	.00	882.99
368.05 - UPPER SAN GAB. VY. MUN. W	44.19	.00	.00	44.19	40.59	.00	.00	40.59
400.00 - EDUCATIONAL REV AUGMENTAT	1,823.62	.00	.00	1,823.62	1,292.79	.00	.00	1,292.79
400.01 - EDUCATIONAL AUG FD IMPOUN	3,643.14	.00	.00	3,643.14	2,582.68	.00	.00	2,582.68
400.15 - COUNTY SCHOOL SERVICES	83.94	.00	.00	83.94	74.98	.00	.00	74.98
400.21 - CHILDREN'S INSTIL TUITION	166.59	.00	.00	166.59	148.81	.00	.00	148.81
809.04 - MT.SAN ANTONIO COMMUNITY	1,797.95	.00	.00	1,797.95	1,606.00	.00	.00	1,606.00
809.20 - MT SAN ANTONIO CHILDRENS	17.35	.00	.00	17.35	15.50	.00	.00	15.50
820.03 - BALDWIN PARK UNIF SCH DIS	11,682.53	.00	.00	11,682.53	10,435.30	.00	.00	10,435.30
820.06 - CO.SCH.SERV.FD.- BALDWIN	542.32	.00	.00	542.32	484.42	.00	.00	484.42
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	58.51	.00	.00	58.51	52.26	.00	.00	52.26
ACCT 114.06 Total	71,715.91	.00	.00	71,715.91	64,059.48	.00	.00	64,059.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,919.36	.00	.00	11,919.36	11,897.64	.00	.00	11,897.64
1.20 - L.A. COUNTY ACCUM CAP OUT	3.20	.00	.00	3.20	3.19	.00	.00	3.19
3.01 - L A COUNTY LIBRARY	743.03	.00	.00	743.03	741.68	.00	.00	741.68
7.30 - CONSOL. FIRE PRO.DIST.OF	4,886.06	.00	.00	4,886.06	4,877.38	.00	.00	4,877.38
7.31 - L A C FIRE-FFW	182.34	.00	.00	182.34	182.02	.00	.00	182.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	63.37	.00	.00	63.37	63.27	.00	.00	63.27
30.70 - LA CO FLOOD CONTROL MAINT	358.84	.00	.00	358.84	358.19	.00	.00	358.19
66.50 - CO SANIT DIST NO 15 OPERA	451.35	.00	.00	451.35	450.54	.00	.00	450.54
114.01 - CITY-BALDWIN PK TD #1	4,117.21	.00	.00	4,117.21	4,109.77	.00	.00	4,109.77
114.51 - CITY-BALDWIN PK CONSOL. L	909.09	.00	.00	909.09	907.47	.00	.00	907.47
368.05 - UPPER SAN GAB. VY. MUN. W	20.29	.00	.00	20.29	20.25	.00	.00	20.25
400.00 - EDUCATIONAL REV AUGMENTAT	950.18	.00	.00	950.18	948.71	.00	.00	948.71
400.01 - EDUCATIONAL AUG FD IMPOUN	1,989.89	.00	.00	1,989.89	1,986.81	.00	.00	1,986.81
400.15 - COUNTY SCHOOL SERVICES	39.40	.00	.00	39.40	39.33	.00	.00	39.33
400.21 - CHILDREN'S INSTIL TUITION	78.20	.00	.00	78.20	78.06	.00	.00	78.06
577.01 - MOUNTAIN VIEW SCHOOL DIST	1,664.02	.00	.00	1,664.02	1,660.92	.00	.00	1,660.92
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	244.45	.00	.00	244.45	244.00	.00	.00	244.00
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	29.66	.00	.00	29.66	29.60	.00	.00	29.60
577.20 - MT.VIEW CHILDREN,S CENTER	62.49	.00	.00	62.49	62.37	.00	.00	62.37
745.02 - EL MONTE UNION HIGH SCHOO	2,826.63	.00	.00	2,826.63	2,821.35	.00	.00	2,821.35
745.06 - CO.SCH.SERV.FD.- EL MONTE	11.10	.00	.00	11.10	11.08	.00	.00	11.08
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,259.64	.00	.00	1,259.64	1,257.28	.00	.00	1,257.28
745.20 - CHILDREN'S CTR FUND EL MO	10.01	.00	.00	10.01	9.99	.00	.00	9.99
809.04 - MT.SAN ANTONIO COMMUNITY	39.91	.00	.00	39.91	39.91	.00	.00	39.91
809.20 - MT SAN ANTONIO CHILDRENS	.39	.00	.00	.39	.39	.00	.00	.39
816.04 - RIO HONDO COMMUNITY COLLE	577.38	.00	.00	577.38	576.30	.00	.00	576.30
816.20 - RIO HONDO CHILDRENS CTR F	1.04	.00	.00	1.04	1.04	.00	.00	1.04
820.03 - BALDWIN PARK UNIF SCH DIS	259.33	.00	.00	259.33	259.33	.00	.00	259.33
820.06 - CO.SCH.SERV.FD.- BALDWIN	12.04	.00	.00	12.04	12.04	.00	.00	12.04
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1.30	.00	.00	1.30	1.30	.00	.00	1.30
ACCT 114.07 Total	33,711.20	.00	.00	33,711.20	33,651.21	.00	.00	33,651.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	154,463.56	.00	.00	154,463.56	149,789.04	.00	.00	149,789.04
1.20 - L.A. COUNTY ACCUM CAP OUT	38.12	.00	.00	38.12	36.55	.00	.00	36.55
3.01 - L A COUNTY LIBRARY	9,335.64	.00	.00	9,335.64	9,005.47	.00	.00	9,005.47
7.30 - CONSOL. FIRE PRO.DIST.OF	58,626.10	.00	.00	58,626.10	56,224.30	.00	.00	56,224.30
7.31 - L A C FIRE-FFW	2,165.13	.00	.00	2,165.13	2,076.89	.00	.00	2,076.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	829.53	.00	.00	829.53	804.11	.00	.00	804.11
30.70 - LA CO FLOOD CONTROL MAINT	4,695.18	.00	.00	4,695.18	4,551.28	.00	.00	4,551.28
66.50 - CO SANIT DIST NO 15 OPERA	5,793.36	.00	.00	5,793.36	5,603.02	.00	.00	5,603.02
114.01 - CITY-BALDWIN PK TD #1	52,455.79	.00	.00	52,455.79	50,686.86	.00	.00	50,686.86
114.51 - CITY-BALDWIN PK CONSOL. L	11,084.52	.00	.00	11,084.52	10,652.38	.00	.00	10,652.38
303.01 - VALLEY COUNTY WATER DISTR	1,660.53	.00	.00	1,660.53	1,518.62	.00	.00	1,518.62
368.05 - UPPER SAN GAB. VY. MUN. W	263.37	.00	.00	263.37	255.08	.00	.00	255.08
400.00 - EDUCATIONAL REV AUGMENTAT	5,714.05	.00	.00	5,714.05	4,728.62	.00	.00	4,728.62
400.01 - EDUCATIONAL AUG FD IMPOUN	11,828.29	.00	.00	11,828.29	9,844.65	.00	.00	9,844.65
400.15 - COUNTY SCHOOL SERVICES	472.88	.00	.00	472.88	453.49	.00	.00	453.49
400.21 - CHILDREN'S INSTIL TUITION	938.47	.00	.00	938.47	900.04	.00	.00	900.04
809.04 - MT.SAN ANTONIO COMMUNITY	10,128.60	.00	.00	10,128.60	9,713.65	.00	.00	9,713.65
809.20 - MT SAN ANTONIO CHILDRENS	97.75	.00	.00	97.75	93.75	.00	.00	93.75
820.03 - BALDWIN PARK UNIF SCH DIS	66,178.22	.00	.00	66,178.22	63,433.89	.00	.00	63,433.89
820.06 - CO.SCH.SERV.FD.- BALDWIN	3,072.06	.00	.00	3,072.06	2,944.66	.00	.00	2,944.66
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	331.42	.00	.00	331.42	317.66	.00	.00	317.66
985.03 - WEST COVINA UNIF. SCHOOL	(337.07)	.00	.00	(337.07)	(292.72)	.00	.00	(292.72)
985.06 - CO.SCH.SERV.FD.- WEST COV	(14.23)	.00	.00	(14.23)	(12.36)	.00	.00	(12.36)
985.07 - DEV.CTR.HDCPD.MINOR-WEST	(1.58)	.00	.00	(1.58)	(1.37)	.00	.00	(1.37)
ACCT 114.08 Total	399,819.69	.00	.00	399,819.69	383,327.56	.00	.00	383,327.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	81,379.53	.00	.00	81,379.53	72,546.89	.00	.00	72,546.89
1.20 - L.A. COUNTY ACCUM CAP OUT	19.10	.00	.00	19.10	16.05	.00	.00	16.05
3.01 - L A COUNTY LIBRARY	4,810.11	.00	.00	4,810.11	4,170.25	.00	.00	4,170.25
7.30 - CONSOL. FIRE PRO.DIST.OF	29,660.43	.00	.00	29,660.43	24,878.11	.00	.00	24,878.11
7.31 - L A C FIRE-FFW	1,188.46	.00	.00	1,188.46	996.76	.00	.00	996.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	434.07	.00	.00	434.07	386.32	.00	.00	386.32
30.70 - LA CO FLOOD CONTROL MAINT	2,455.56	.00	.00	2,455.56	2,185.32	.00	.00	2,185.32
61.80 - GREATER L A CO VECTOR CON	89.56	.00	.00	89.56	79.32	.00	.00	79.32
66.10 - CO SANITATION DIST NO 2 O	2,965.97	.00	.00	2,965.97	2,600.89	.00	.00	2,600.89
116.01 - CITY-BELL TD #1	9,227.71	.00	.00	9,227.71	8,195.69	.00	.00	8,195.69
116.02 - CITY-BELL CHELI IND	.00	33,692.25	.00	33,692.25	.00	28,262.90	.00	28,262.90
350.90 - WTR REPLENISHMENT DIST OF	31.33	.00	.00	31.33	26.60	.00	.00	26.60
400.00 - EDUCATIONAL REV AUGMENTAT	1,534.89	.00	.00	1,534.89	(407.10)	.00	.00	(407.10)
400.01 - EDUCATIONAL AUG FD IMPOUN	3,126.24	.00	.00	3,126.24	(829.18)	.00	.00	(829.18)
400.15 - COUNTY SCHOOL SERVICES	239.59	.00	.00	239.59	200.97	.00	.00	200.97
400.21 - CHILDREN'S INSTIL TUITION	475.50	.00	.00	475.50	398.88	.00	.00	398.88
805.04 - L.A.CITY COMMUNITY COLLEG	5,105.77	.00	.00	5,105.77	4,282.39	.00	.00	4,282.39
805.20 - L.A.COMM.COLLE.CHILDREN'S	52.91	.00	.00	52.91	44.39	.00	.00	44.39
887.03 - LOS ANGELES UNIFIED SCHOO	2,370.66	.00	.00	2,370.66	2,370.66	.00	.00	2,370.66
887.07 - DEV. CTR. HDCPD MINOR-L A	13.08	.00	.00	13.08	13.08	.00	.00	13.08
887.20 - LOS ANGELES CHILDRENS CEN	38.56	.00	.00	38.56	38.56	.00	.00	38.56
899.03 - MONTEBELLO UNIFIED SCHOOL	33,180.91	.00	.00	33,180.91	27,470.38	.00	.00	27,470.38
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,184.98	.00	.00	1,184.98	981.04	.00	.00	981.04
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	55.37	.00	.00	55.37	45.84	.00	.00	45.84
ACCT 116.02 Total	179,640.29	33,692.25	.00	213,332.54	150,692.11	28,262.90	.00	178,955.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,626.04	.00	.00	4,626.04	4,626.04	.00	.00	4,626.04
1.20 - L.A. COUNTY ACCUM CAP OUT	.95	.00	.00	.95	.95	.00	.00	.95
3.01 - L A COUNTY LIBRARY	255.73	.00	.00	255.73	255.73	.00	.00	255.73
7.30 - CONSOL. FIRE PRO.DIST.OF	1,452.10	.00	.00	1,452.10	1,452.10	.00	.00	1,452.10
7.31 - L A C FIRE-FFW	58.19	.00	.00	58.19	58.19	.00	.00	58.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24.56	.00	.00	24.56	24.56	.00	.00	24.56
30.70 - LA CO FLOOD CONTROL MAINT	139.00	.00	.00	139.00	139.00	.00	.00	139.00
61.80 - GREATER L A CO VECTOR CON	4.99	.00	.00	4.99	4.99	.00	.00	4.99
66.10 - CO SANITATION DIST NO 2 O	162.10	.00	.00	162.10	162.10	.00	.00	162.10
116.01 - CITY-BELL TD #1	519.62	.00	.00	519.62	519.62	.00	.00	519.62
116.03 - CITY-BELL CHELI IND	.00	1,648.70	.00	1,648.70	.00	1,648.70	.00	1,648.70
350.90 - WTR REPLENISHMENT DIST OF	1.59	.00	.00	1.59	1.59	.00	.00	1.59
400.00 - EDUCATIONAL REV AUGMENTAT	(178.47)	.00	.00	(178.47)	(178.47)	.00	.00	(178.47)
400.01 - EDUCATIONAL AUG FD IMPOUN	(363.51)	.00	.00	(363.51)	(363.51)	.00	.00	(363.51)
400.15 - COUNTY SCHOOL SERVICES	11.71	.00	.00	11.71	11.71	.00	.00	11.71
400.21 - CHILDREN'S INSTIL TUITION	23.24	.00	.00	23.24	23.24	.00	.00	23.24
805.04 - L.A.CITY COMMUNITY COLLEG	249.95	.00	.00	249.95	249.95	.00	.00	249.95
805.20 - L.A.COMM.COLLE.CHILDREN'S	2.59	.00	.00	2.59	2.59	.00	.00	2.59
887.03 - LOS ANGELES UNIFIED SCHOO	32.78	.00	.00	32.78	32.78	.00	.00	32.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.18	.00	.00	.18	.18	.00	.00	.18
887.20 - LOS ANGELES CHILDRENS CEN	.54	.00	.00	.54	.54	.00	.00	.54
899.03 - MONTEBELLO UNIFIED SCHOOL	1,702.96	.00	.00	1,702.96	1,702.96	.00	.00	1,702.96
899.06 - CO.SCH.SERV.FD.- MONTEBEL	60.81	.00	.00	60.81	60.81	.00	.00	60.81
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.83	.00	.00	2.83	2.83	.00	.00	2.83
ACCT 116.03 Total	8,790.48	1,648.70	.00	10,439.18	8,790.48	1,648.70	.00	10,439.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	78,809.07	.00	.00	78,809.07	75,764.45	.00	.00	75,764.45
1.20 - L.A. COUNTY ACCUM CAP OUT	18.52	.00	.00	18.52	17.60	.00	.00	17.60
3.01 - L A COUNTY LIBRARY	4,648.94	.00	.00	4,648.94	4,446.04	.00	.00	4,446.04
7.30 - CONSOL. FIRE PRO.DIST.OF	28,476.53	.00	.00	28,476.53	27,068.64	.00	.00	27,068.64
7.31 - L A C FIRE-FFW	1,114.22	.00	.00	1,114.22	1,059.14	.00	.00	1,059.14
9.45 - BELL LIGHTING DISTRICT	4,510.79	.00	.00	4,510.79	4,299.46	.00	.00	4,299.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	421.63	.00	.00	421.63	405.19	.00	.00	405.19
30.70 - LA CO FLOOD CONTROL MAINT	2,386.52	.00	.00	2,386.52	2,293.48	.00	.00	2,293.48
61.80 - GREATER L A CO VECTOR CON	86.81	.00	.00	86.81	83.35	.00	.00	83.35
66.05 - CO SANITATION DIST NO 1 O	3,306.54	.00	.00	3,306.54	3,167.99	.00	.00	3,167.99
116.01 - CITY-BELL TD #1	9,314.55	.00	.00	9,314.55	8,944.37	.00	.00	8,944.37
116.04 - CITY BELL CHELI RP	.00	33,564.75	.00	33,564.75	.00	31,905.30	.00	31,905.30
350.90 - WTR REPLENISHMENT DIST OF	30.22	.00	.00	30.22	28.79	.00	.00	28.79
400.00 - EDUCATIONAL REV AUGMENTAT	1,120.73	.00	.00	1,120.73	714.73	.00	.00	714.73
400.01 - EDUCATIONAL AUG FD IMPOUN	2,190.59	.00	.00	2,190.59	1,397.02	.00	.00	1,397.02
400.15 - COUNTY SCHOOL SERVICES	229.69	.00	.00	229.69	218.33	.00	.00	218.33
400.21 - CHILDREN'S INSTIL TUITION	455.85	.00	.00	455.85	433.32	.00	.00	433.32
805.04 - L.A.CITY COMMUNITY COLLEG	4,901.79	.00	.00	4,901.79	4,659.44	.00	.00	4,659.44
805.20 - L.A.COMM.COLL.CHILDREN'S	50.69	.00	.00	50.69	48.18	.00	.00	48.18
887.03 - LOS ANGELES UNIFIED SCHOO	36,089.07	.00	.00	36,089.07	34,304.82	.00	.00	34,304.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.01	.00	.00	2.01	1.91	.00	.00	1.91
887.07 - DEV. CTR. HDCPD MINOR-L A	203.55	.00	.00	203.55	193.49	.00	.00	193.49
887.20 - LOS ANGELES CHILDRENS CEN	592.16	.00	.00	592.16	562.88	.00	.00	562.88
ACCT 116.04 Total	178,960.47	33,564.75	.00	212,525.22	170,112.62	31,905.30	.00	202,017.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	90,387.08	.00	.00	90,387.08	87,388.88	.00	.00	87,388.88
1.20 - L.A. COUNTY ACCUM CAP OUT	24.31	.00	.00	24.31	23.53	.00	.00	23.53
3.01 - L A COUNTY LIBRARY	6,148.86	.00	.00	6,148.86	5,948.31	.00	.00	5,948.31
7.30 - CONSOL. FIRE PRO.DIST.OF	37,370.25	.00	.00	37,370.25	36,169.29	.00	.00	36,169.29
7.31 - L A C FIRE-FFW	1,553.59	.00	.00	1,553.59	1,503.62	.00	.00	1,503.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	561.21	.00	.00	561.21	542.69	.00	.00	542.69
30.70 - LA CO FLOOD CONTROL MAINT	3,176.32	.00	.00	3,176.32	3,071.54	.00	.00	3,071.54
53.20 - DOWNEY CEMETERY DISTRICT	105.15	.00	.00	105.15	104.69	.00	.00	104.69
61.80 - GREATER L A CO VECTOR CON	115.38	.00	.00	115.38	111.58	.00	.00	111.58
66.10 - CO SANITATION DIST NO 2 O	3,810.78	.00	.00	3,810.78	3,685.85	.00	.00	3,685.85
118.01 - CITY-BELLFLOWER TD #1	14,162.42	.00	.00	14,162.42	13,708.18	.00	.00	13,708.18
118.41 - CITY-BELLFLOWER VEHICLE P	(7.78)	.00	.00	(7.78)	(8.19)	.00	.00	(8.19)
350.90 - WTR REPLENISHMENT DIST OF	39.74	.00	.00	39.74	38.45	.00	.00	38.45
400.00 - EDUCATIONAL REV AUGMENTAT	774.72	.00	.00	774.72	784.67	.00	.00	784.67
400.01 - EDUCATIONAL AUG FD IMPOUN	1,485.39	.00	.00	1,485.39	1,504.31	.00	.00	1,504.31
400.15 - COUNTY SCHOOL SERVICES	301.42	.00	.00	301.42	291.74	.00	.00	291.74
400.21 - CHILDREN'S INSTIL TUITION	598.22	.00	.00	598.22	578.99	.00	.00	578.99
790.04 - CERRITOS COMMUNITY COLLEG	4,554.70	.00	.00	4,554.70	4,393.28	.00	.00	4,393.28
793.04 - COMPTON COMMUNITY COLLEGE	764.26	.00	.00	764.26	753.25	.00	.00	753.25
793.20 - CHILDREN'S CTR FUND COMPT	244.10	.00	.00	244.10	240.58	.00	.00	240.58
822.03 - BELLFLOWER UNIFIED SCHOOL	37,527.67	.00	.00	37,527.67	36,234.26	.00	.00	36,234.26
822.06 - CO.SCH.SERV.FD.- BELLFLOW	1,352.52	.00	.00	1,352.52	1,305.90	.00	.00	1,305.90
853.03 - DOWNEY UNIFIED SCHOOL DIS	(149.49)	.00	.00	(149.49)	(180.77)	.00	.00	(180.77)
853.06 - CO.SCH.SERV.FD.- DOWNEY	(5.16)	.00	.00	(5.16)	(6.24)	.00	.00	(6.24)
853.07 - DEV CTR HDCPD MINOR-DOWNE	(.36)	.00	.00	(.36)	(.44)	.00	.00	(.44)
907.03 - PARAMOUNT UNIFIED SCHOOL	7,249.17	.00	.00	7,249.17	7,144.67	.00	.00	7,144.67
907.06 - CO.SCH.SERV.FD.- PARAMOUN	391.79	.00	.00	391.79	386.14	.00	.00	386.14
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	48.23	.00	.00	48.23	47.54	.00	.00	47.54
ACCT 118.02 Total	212,584.49	.00	.00	212,584.49	205,766.30	.00	.00	205,766.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	95,561.74	.00	.00	95,561.74	81,447.21	.00	.00	81,447.21
1.20 - L.A. COUNTY ACCUM CAP OUT	20.28	.00	.00	20.28	17.22	.00	.00	17.22
3.01 - L A COUNTY LIBRARY	5,212.72	.00	.00	5,212.72	4,470.49	.00	.00	4,470.49
7.30 - CONSOL. FIRE PRO.DIST.OF	31,176.74	.00	.00	31,176.74	26,480.87	.00	.00	26,480.87
7.31 - L A C FIRE-FFW	1,158.34	.00	.00	1,158.34	993.07	.00	.00	993.07
9.55 - BELL GARDENS LIGHTING DIS	1,742.70	.00	.00	1,742.70	994.26	.00	.00	994.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	481.73	.00	.00	481.73	416.19	.00	.00	416.19
30.70 - LA CO FLOOD CONTROL MAINT	2,726.68	.00	.00	2,726.68	2,355.73	.00	.00	2,355.73
61.80 - GREATER L A CO VECTOR CON	98.80	.00	.00	98.80	85.24	.00	.00	85.24
66.10 - CO SANITATION DIST NO 2 O	3,248.39	.00	.00	3,248.39	2,794.87	.00	.00	2,794.87
119.01 - CITY-BELL GARDEN TD #1	25,564.66	.00	.00	25,564.66	21,441.96	.00	.00	21,441.96
350.90 - WTR REPLENISHMENT DIST OF	33.37	.00	.00	33.37	28.44	.00	.00	28.44
400.00 - EDUCATIONAL REV AUGMENTAT	(418.16)	.00	.00	(418.16)	(914.21)	.00	.00	(914.21)
400.01 - EDUCATIONAL AUG FD IMPOUN	(812.59)	.00	.00	(812.59)	(1,904.79)	.00	.00	(1,904.79)
400.15 - COUNTY SCHOOL SERVICES	251.45	.00	.00	251.45	213.56	.00	.00	213.56
400.21 - CHILDREN'S INSTIL TUITION	499.05	.00	.00	499.05	423.88	.00	.00	423.88
790.04 - CERRITOS COMMUNITY COLLEG	1.18	.00	.00	1.18	1.18	.00	.00	1.18
805.04 - L.A.CITY COMMUNITY COLLEG	5,365.15	.00	.00	5,365.15	4,556.84	.00	.00	4,556.84
805.20 - L.A.COMM.COLLE.CHILDREN'S	55.49	.00	.00	55.49	47.12	.00	.00	47.12
853.03 - DOWNEY UNIFIED SCHOOL DIS	9.67	.00	.00	9.67	9.67	.00	.00	9.67
853.06 - CO.SCH.SERV.FD.- DOWNEY	.34	.00	.00	.34	.34	.00	.00	.34
853.07 - DEV CTR HDCPD MINOR-DOWNE	.01	.00	.00	.01	.01	.00	.00	.01
887.03 - LOS ANGELES UNIFIED SCHOO	7,657.47	.00	.00	7,657.47	3,804.34	.00	.00	3,804.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.43	.00	.00	.43	.21	.00	.00	.21
887.07 - DEV. CTR. HDCPD MINOR-L A	43.19	.00	.00	43.19	21.45	.00	.00	21.45
887.20 - LOS ANGELES CHILDRENS CEN	125.65	.00	.00	125.65	62.42	.00	.00	62.42
899.03 - MONTEBELLO UNIFIED SCHOOL	30,001.61	.00	.00	30,001.61	28,024.89	.00	.00	28,024.89
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,071.30	.00	.00	1,071.30	1,000.70	.00	.00	1,000.70
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	49.93	.00	.00	49.93	46.64	.00	.00	46.64
ACCT 119.02 Total	210,927.32	.00	.00	210,927.32	176,919.80	.00	.00	176,919.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

119.03 BELL GARDENS - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	122,360.70	.00	.00	122,360.70	121,677.39	.00	.00	121,677.39
1.20 - L.A. COUNTY ACCUM CAP OUT	23.67	.00	.00	23.67	23.54	.00	.00	23.54
3.01 - L A COUNTY LIBRARY	6,070.83	.00	.00	6,070.83	6,036.94	.00	.00	6,036.94
7.30 - CONSOL. FIRE PRO.DIST.OF	36,401.74	.00	.00	36,401.74	36,198.59	.00	.00	36,198.59
7.31 - L A C FIRE-FFW	1,256.10	.00	.00	1,256.10	1,249.09	.00	.00	1,249.09
9.55 - BELL GARDENS LIGHTING DIS	8,772.52	.00	.00	8,772.52	8,723.55	.00	.00	8,723.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	559.95	.00	.00	559.95	556.82	.00	.00	556.82
30.70 - LA CO FLOOD CONTROL MAINT	3,169.34	.00	.00	3,169.34	3,151.64	.00	.00	3,151.64
61.80 - GREATER L A CO VECTOR CON	114.90	.00	.00	114.90	114.26	.00	.00	114.26
66.10 - CO SANITATION DIST NO 2 O	3,779.82	.00	.00	3,779.82	3,758.71	.00	.00	3,758.71
119.01 - CITY-BELL GARDEN TD #1	35,676.01	.00	.00	35,676.01	35,476.82	.00	.00	35,476.82
350.90 - WTR REPLENISHMENT DIST OF	38.92	.00	.00	38.92	38.71	.00	.00	38.71
400.00 - EDUCATIONAL REV AUGMENTAT	(245.82)	.00	.00	(245.82)	(244.26)	.00	.00	(244.26)
400.01 - EDUCATIONAL AUG FD IMPOUN	(509.98)	.00	.00	(509.98)	(506.75)	.00	.00	(506.75)
400.15 - COUNTY SCHOOL SERVICES	293.61	.00	.00	293.61	291.97	.00	.00	291.97
400.21 - CHILDREN'S INSTIL TUITION	582.72	.00	.00	582.72	579.46	.00	.00	579.46
805.04 - L.A.CITY COMMUNITY COLLEG	6,265.99	.00	.00	6,265.99	6,231.02	.00	.00	6,231.02
805.20 - L.A.COMM.COLL.CHILDREN'S	64.79	.00	.00	64.79	64.43	.00	.00	64.43
899.03 - MONTEBELLO UNIFIED SCHOOL	43,464.83	.00	.00	43,464.83	43,222.25	.00	.00	43,222.25
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,552.04	.00	.00	1,552.04	1,543.38	.00	.00	1,543.38
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	72.36	.00	.00	72.36	71.95	.00	.00	71.95
ACCT 119.03 Total	269,765.04	.00	.00	269,765.04	268,259.51	.00	.00	268,259.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

124.02 BURBANK - GOLDEN STATE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,067,145.87	.00	2,242,710.28	4,309,856.15	1,987,936.20	.00	1,853,895.55	3,841,831.75
1.20 - L.A. COUNTY ACCUM CAP OUT	481.83	.00	.00	481.83	463.44	.00	.00	463.44
7.31 - L A C FIRE-FFW	31,306.92	.00	.00	31,306.92	30,111.75	.00	.00	30,111.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,105.19	.00	.00	11,105.19	10,679.71	.00	.00	10,679.71
30.70 - LA CO FLOOD CONTROL MAINT	62,856.12	.00	.00	62,856.12	60,447.89	.00	.00	60,447.89
61.80 - GREATER L A CO VECTOR CON	2,282.36	.00	.00	2,282.36	2,194.95	.00	.00	2,194.95
124.01 - CITY-BURBANK TD #1	908,801.14	.00	.00	908,801.14	874,042.25	.00	.00	874,042.25
124.02 - CITY-BURBANK GOLDEN ST	.00	.00	2,242,710.27	2,242,710.27	.00	.00	1,853,895.53	1,853,895.53
400.00 - EDUCATIONAL REV AUGMENTAT	17,175.84	.00	.00	17,175.84	16,633.01	.00	.00	16,633.01
400.01 - EDUCATIONAL AUG FD IMPOUN	38,949.53	.00	.00	38,949.53	37,718.52	.00	.00	37,718.52
400.15 - COUNTY SCHOOL SERVICES	5,975.90	.00	.00	5,975.90	5,747.76	.00	.00	5,747.76
400.21 - CHILDREN'S INSTIL TUITION	11,860.07	.00	.00	11,860.07	11,407.30	.00	.00	11,407.30
805.04 - L.A.CITY COMMUNITY COLLEG	127,532.04	.00	.00	127,532.04	122,663.34	.00	.00	122,663.34
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,318.68	.00	.00	1,318.68	1,268.34	.00	.00	1,268.34
834.03 - BURBANK UNIFIED SCHOOL DI	752,970.65	.00	2,242,710.27	2,995,680.92	724,225.00	.00	1,853,895.53	2,578,120.53
834.06 - CO.SCH.SERV.FD.- BURBANK	39,219.83	.00	.00	39,219.83	37,722.57	.00	.00	37,722.57
834.20 - BURBANK CHILDREN,S CENTER	6,043.12	.00	.00	6,043.12	5,812.41	.00	.00	5,812.41
ACCT 124.02 Total	4,085,025.09	.00	6,728,130.82	10,813,155.91	3,929,074.44	.00	5,561,686.61	9,490,761.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

124.03 BURBANK - CITY CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	459,785.44	.00	.00	459,785.44	406,063.22	.00	.00	406,063.22
1.20 - L.A. COUNTY ACCUM CAP OUT	118.71	.00	.00	118.71	102.40	.00	.00	102.40
7.31 - L A C FIRE-FFW	7,713.38	.00	.00	7,713.38	6,653.64	.00	.00	6,653.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,479.96	.00	.00	2,479.96	2,188.11	.00	.00	2,188.11
30.70 - LA CO FLOOD CONTROL MAINT	14,036.29	.00	.00	14,036.29	12,384.56	.00	.00	12,384.56
61.80 - GREATER L A CO VECTOR CON	514.43	.00	.00	514.43	452.89	.00	.00	452.89
124.01 - CITY-BURBANK TD #1	213,043.86	.00	.00	213,043.86	185,846.56	.00	.00	185,846.56
400.00 - EDUCATIONAL REV AUGMENTAT	23,246.64	.00	.00	23,246.64	16,424.72	.00	.00	16,424.72
400.01 - EDUCATIONAL AUG FD IMPOUN	52,716.22	.00	.00	52,716.22	37,246.19	.00	.00	37,246.19
400.15 - COUNTY SCHOOL SERVICES	1,472.35	.00	.00	1,472.35	1,270.06	.00	.00	1,270.06
400.21 - CHILDREN'S INSTIL TUITION	2,922.09	.00	.00	2,922.09	2,520.63	.00	.00	2,520.63
805.04 - L.A.CITY COMMUNITY COLLEG	31,421.54	.00	.00	31,421.54	27,104.52	.00	.00	27,104.52
805.20 - L.A.COMM.COLLE.CHILDREN'S	324.91	.00	.00	324.91	280.27	.00	.00	280.27
834.03 - BURBANK UNIFIED SCHOOL DI	185,517.93	.00	.00	185,517.93	160,029.58	.00	.00	160,029.58
834.06 - CO.SCH.SERV.FD.- BURBANK	9,663.03	.00	.00	9,663.03	8,335.42	.00	.00	8,335.42
834.20 - BURBANK CHILDREN,S CENTER	1,488.91	.00	.00	1,488.91	1,284.35	.00	.00	1,284.35
ACCT 124.03 Total	1,006,465.69	.00	.00	1,006,465.69	868,187.12	.00	.00	868,187.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	663,276.56	.00	.00	663,276.56	655,582.55	.00	.00	655,582.55
1.20 - L.A. COUNTY ACCUM CAP OUT	147.87	.00	.00	147.87	145.56	.00	.00	145.56
7.31 - L A C FIRE-FFW	9,609.65	.00	.00	9,609.65	9,459.55	.00	.00	9,459.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,557.04	.00	.00	3,557.04	3,515.26	.00	.00	3,515.26
30.70 - LA CO FLOOD CONTROL MAINT	20,133.38	.00	.00	20,133.38	19,896.97	.00	.00	19,896.97
61.80 - GREATER L A CO VECTOR CON	506.35	.00	.00	506.35	499.65	.00	.00	499.65
124.01 - CITY-BURBANK TD #1	285,310.57	.00	.00	285,310.57	281,439.35	.00	.00	281,439.35
400.00 - EDUCATIONAL REV AUGMENTAT	(5,772.55)	.00	.00	(5,772.55)	(6,706.18)	.00	.00	(6,706.18)
400.01 - EDUCATIONAL AUG FD IMPOUN	(13,141.89)	.00	.00	(13,141.89)	(15,258.53)	.00	.00	(15,258.53)
400.15 - COUNTY SCHOOL SERVICES	1,833.90	.00	.00	1,833.90	1,805.25	.00	.00	1,805.25
400.21 - CHILDREN'S INSTIL TUITION	3,639.62	.00	.00	3,639.62	3,582.76	.00	.00	3,582.76
805.04 - L.A.CITY COMMUNITY COLLEG	39,137.07	.00	.00	39,137.07	38,525.71	.00	.00	38,525.71
805.20 - L.A.COMM.COLLE.CHILDREN'S	404.67	.00	.00	404.67	398.35	.00	.00	398.35
834.03 - BURBANK UNIFIED SCHOOL DI	231,071.99	.00	.00	231,071.99	227,462.41	.00	.00	227,462.41
834.06 - CO.SCH.SERV.FD.- BURBANK	12,035.79	.00	.00	12,035.79	11,847.77	.00	.00	11,847.77
834.20 - BURBANK CHILDREN,S CENTER	1,854.51	.00	.00	1,854.51	1,825.54	.00	.00	1,825.54
ACCT 124.04 Total	1,253,604.53	.00	.00	1,253,604.53	1,234,021.97	.00	.00	1,234,021.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	984,134.20	.00	.00	984,134.20	978,005.81	.00	.00	978,005.81
1.20 - L.A. COUNTY ACCUM CAP OUT	339.62	.00	.00	339.62	337.63	.00	.00	337.63
7.31 - L A C FIRE-FFW	22,066.70	.00	.00	22,066.70	21,937.60	.00	.00	21,937.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,381.20	.00	.00	5,381.20	5,347.80	.00	.00	5,347.80
30.70 - LA CO FLOOD CONTROL MAINT	30,453.87	.00	.00	30,453.87	30,264.85	.00	.00	30,264.85
61.80 - GREATER L A CO VECTOR CON	1,151.23	.00	.00	1,151.23	1,144.13	.00	.00	1,144.13
124.01 - CITY-BURBANK TD #1	536,809.66	.00	.00	536,809.66	533,587.71	.00	.00	533,587.71
400.00 - EDUCATIONAL REV AUGMENTAT	193,702.92	.00	.00	193,702.92	192,712.00	.00	.00	192,712.00
400.01 - EDUCATIONAL AUG FD IMPOUN	439,258.56	.00	.00	439,258.56	437,011.45	.00	.00	437,011.45
400.15 - COUNTY SCHOOL SERVICES	4,212.15	.00	.00	4,212.15	4,187.51	.00	.00	4,187.51
400.21 - CHILDREN'S INSTIL TUITION	8,359.64	.00	.00	8,359.64	8,310.73	.00	.00	8,310.73
805.04 - L.A.CITY COMMUNITY COLLEG	89,891.67	.00	.00	89,891.67	89,365.76	.00	.00	89,365.76
805.20 - L.A.COMM.COLLE.CHILDREN'S	929.48	.00	.00	929.48	924.04	.00	.00	924.04
834.03 - BURBANK UNIFIED SCHOOL DI	530,735.57	.00	.00	530,735.57	527,630.48	.00	.00	527,630.48
834.06 - CO.SCH.SERV.FD.- BURBANK	27,644.31	.00	.00	27,644.31	27,482.58	.00	.00	27,482.58
834.20 - BURBANK CHILDREN,S CENTER	4,259.53	.00	.00	4,259.53	4,234.61	.00	.00	4,234.61
ACCT 124.05 Total	2,879,330.31	.00	.00	2,879,330.31	2,862,484.69	.00	.00	2,862,484.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.02 CARSON - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	257,309.18	.00	.00	257,309.18	254,179.60	.00	.00	254,179.60
1.20 - L.A. COUNTY ACCUM CAP OUT	68.69	.00	.00	68.69	67.70	.00	.00	67.70
3.01 - L A COUNTY LIBRARY	17,484.74	.00	.00	17,484.74	17,250.13	.00	.00	17,250.13
7.30 - CONSOL. FIRE PRO.DIST.OF	105,620.51	.00	.00	105,620.51	104,087.08	.00	.00	104,087.08
7.31 - L A C FIRE-FFW	4,326.10	.00	.00	4,326.10	4,263.18	.00	.00	4,263.18
19.56 - CO LIGHTING MAINT DIST NO	10,762.07	.00	.00	10,762.07	10,634.06	.00	.00	10,634.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,603.43	.00	.00	1,603.43	1,583.29	.00	.00	1,583.29
30.70 - LA CO FLOOD CONTROL MAINT	9,075.54	.00	.00	9,075.54	8,961.61	.00	.00	8,961.61
61.80 - GREATER L A CO VECTOR CON	329.43	.00	.00	329.43	325.23	.00	.00	325.23
66.30 - CO SANITATION DIST NO 8 O	7,761.10	.00	.00	7,761.10	7,660.44	.00	.00	7,660.44
125.01 - CITY-CARSON TD #1	41,565.82	.00	.00	41,565.82	40,964.14	.00	.00	40,964.14
350.90 - WTR REPLENISHMENT DIST OF	112.57	.00	.00	112.57	111.05	.00	.00	111.05
350.91 - WTR REPLENISHMENT DIST OF	.10	.00	.00	.10	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	928.10	.00	.00	928.10	689.92	.00	.00	689.92
400.01 - EDUCATIONAL AUG FD IMPOUN	1,767.60	.00	.00	1,767.60	1,304.20	.00	.00	1,304.20
400.15 - COUNTY SCHOOL SERVICES	851.93	.00	.00	851.93	839.56	.00	.00	839.56
400.21 - CHILDREN'S INSTIL TUITION	1,690.76	.00	.00	1,690.76	1,666.21	.00	.00	1,666.21
805.04 - L.A.CITY COMMUNITY COLLEG	18,180.91	.00	.00	18,180.91	17,916.96	.00	.00	17,916.96
805.20 - L.A.COMM.COLL.CHILDREN'S	187.99	.00	.00	187.99	185.26	.00	.00	185.26
887.03 - LOS ANGELES UNIFIED SCHOO	133,855.71	.00	.00	133,855.71	131,912.36	.00	.00	131,912.36
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.45	.00	.00	7.45	7.35	.00	.00	7.35
887.07 - DEV. CTR. HDCPD MINOR-L A	754.99	.00	.00	754.99	744.03	.00	.00	744.03
887.20 - LOS ANGELES CHILDRENS CEN	2,196.38	.00	.00	2,196.38	2,164.48	.00	.00	2,164.48
ACCT 125.02 Total	616,441.10	.00	.00	616,441.10	607,517.84	.00	.00	607,517.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

125.03 CARSON - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	450,041.14	.00	.00	450,041.14	447,885.39	.00	.00	447,885.39
1.20 - L.A. COUNTY ACCUM CAP OUT	119.20	.00	.00	119.20	118.52	.00	.00	118.52
3.01 - L A COUNTY LIBRARY	30,425.13	.00	.00	30,425.13	30,264.27	.00	.00	30,264.27
7.30 - CONSOL. FIRE PRO.DIST.OF	183,220.85	.00	.00	183,220.85	182,173.43	.00	.00	182,173.43
7.31 - L A C FIRE-FFW	7,557.47	.00	.00	7,557.47	7,514.48	.00	.00	7,514.48
19.56 - CO LIGHTING MAINT DIST NO	6,183.93	.00	.00	6,183.93	6,106.93	.00	.00	6,106.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,796.87	.00	.00	2,796.87	2,783.01	.00	.00	2,783.01
30.70 - LA CO FLOOD CONTROL MAINT	15,830.65	.00	.00	15,830.65	15,752.28	.00	.00	15,752.28
61.80 - GREATER L A CO VECTOR CON	574.27	.00	.00	574.27	571.38	.00	.00	571.38
66.30 - CO SANITATION DIST NO 8 O	13,522.12	.00	.00	13,522.12	13,452.99	.00	.00	13,452.99
125.01 - CITY-CARSON TD #1	71,234.84	.00	.00	71,234.84	70,824.61	.00	.00	70,824.61
350.90 - WTR REPLENISHMENT DIST OF	195.58	.00	.00	195.58	194.49	.00	.00	194.49
400.00 - EDUCATIONAL REV AUGMENTAT	474.63	.00	.00	474.63	317.96	.00	.00	317.96
400.01 - EDUCATIONAL AUG FD IMPOUN	922.11	.00	.00	922.11	619.45	.00	.00	619.45
400.15 - COUNTY SCHOOL SERVICES	1,478.36	.00	.00	1,478.36	1,469.92	.00	.00	1,469.92
400.21 - CHILDREN'S INSTIL TUITION	2,933.93	.00	.00	2,933.93	2,917.17	.00	.00	2,917.17
805.04 - L.A.CITY COMMUNITY COLLEG	31,549.17	.00	.00	31,549.17	31,368.87	.00	.00	31,368.87
805.20 - L.A.COMM.COLLE.CHILDREN'S	326.23	.00	.00	326.23	324.36	.00	.00	324.36
887.03 - LOS ANGELES UNIFIED SCHOO	232,278.26	.00	.00	232,278.26	230,950.82	.00	.00	230,950.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.92	.00	.00	12.92	12.86	.00	.00	12.86
887.07 - DEV. CTR. HDCPD MINOR-L A	1,310.16	.00	.00	1,310.16	1,302.68	.00	.00	1,302.68
887.20 - LOS ANGELES CHILDRENS CEN	3,811.36	.00	.00	3,811.36	3,789.57	.00	.00	3,789.57
ACCT 125.03 Total	1,056,799.18	.00	.00	1,056,799.18	1,050,715.44	.00	.00	1,050,715.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7.87	.00	.00	7.87	(392.31)	.00	.00	(392.31)
1.20 - L.A. COUNTY ACCUM CAP OUT	.11	.00	.00	.11	(.08)	.00	.00	(.08)
3.01 - L A COUNTY LIBRARY	15.41	.00	.00	15.41	(22.92)	.00	.00	(22.92)
7.30 - CONSOL. FIRE PRO.DIST.OF	170.49	.00	.00	170.49	(119.34)	.00	.00	(119.34)
7.31 - L A C FIRE-FFW	6.71	.00	.00	6.71	(5.12)	.00	.00	(5.12)
19.56 - CO LIGHTING MAINT DIST NO	39.04	.00	.00	39.04	(.08)	.00	.00	(.08)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.49	.00	.00	.49	(2.33)	.00	.00	(2.33)
30.70 - LA CO FLOOD CONTROL MAINT	2.79	.00	.00	2.79	(13.18)	.00	.00	(13.18)
61.80 - GREATER L A CO VECTOR CON	.14	.00	.00	.14	(.47)	.00	.00	(.47)
66.30 - CO SANITATION DIST NO 8 O	4.52	.00	.00	4.52	(10.74)	.00	.00	(10.74)
125.01 - CITY-CARSON TD #1	69.62	.00	.00	69.62	(45.19)	.00	.00	(45.19)
350.90 - WTR REPLENISHMENT DIST OF	.15	.00	.00	.15	(.14)	.00	.00	(.14)
400.00 - EDUCATIONAL REV AUGMENTAT	152.36	.00	.00	152.36	36.20	.00	.00	36.20
400.01 - EDUCATIONAL AUG FD IMPOUN	294.53	.00	.00	294.53	69.97	.00	.00	69.97
400.15 - COUNTY SCHOOL SERVICES	1.35	.00	.00	1.35	(.99)	.00	.00	(.99)
400.21 - CHILDREN'S INSTIL TUITION	2.68	.00	.00	2.68	(1.96)	.00	.00	(1.96)
805.04 - L.A.CITY COMMUNITY COLLEG	28.82	.00	.00	28.82	(21.07)	.00	.00	(21.07)
805.20 - L.A.COMM.COLLE.CHILDREN'S	.30	.00	.00	.30	(.22)	.00	.00	(.22)
887.03 - LOS ANGELES UNIFIED SCHOO	212.19	.00	.00	212.19	(155.12)	.00	.00	(155.12)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	(.01)	.00	.00	(.01)
887.07 - DEV. CTR. HDCPD MINOR-L A	1.19	.00	.00	1.19	(.88)	.00	.00	(.88)
887.20 - LOS ANGELES CHILDRENS CEN	3.48	.00	.00	3.48	(2.54)	.00	.00	(2.54)
ACCT 125.04 Total	1,014.25	.00	.00	1,014.25	(688.52)	.00	.00	(688.52)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.05 CARSON - RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	404,736.91	.00	.00	404,736.91	404,217.94	.00	.00	404,217.94
1.20 - L.A. COUNTY ACCUM CAP OUT	109.65	.00	.00	109.65	109.43	.00	.00	109.43
3.01 - L A COUNTY LIBRARY	27,591.02	.00	.00	27,591.02	27,544.19	.00	.00	27,544.19
7.30 - CONSOL. FIRE PRO.DIST.OF	111,438.85	.00	.00	111,438.85	111,181.30	.00	.00	111,181.30
7.31 - L A C FIRE-FFW	7,182.19	.00	.00	7,182.19	7,167.59	.00	.00	7,167.59
19.56 - CO LIGHTING MAINT DIST NO	2,390.04	.00	.00	2,390.04	2,366.86	.00	.00	2,366.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,509.60	.00	.00	2,509.60	2,506.06	.00	.00	2,506.06
30.70 - LA CO FLOOD CONTROL MAINT	14,204.48	.00	.00	14,204.48	14,184.43	.00	.00	14,184.43
61.80 - GREATER L A CO VECTOR CON	516.40	.00	.00	516.40	515.65	.00	.00	515.65
66.30 - CO SANITATION DIST NO 8 O	12,195.05	.00	.00	12,195.05	12,176.14	.00	.00	12,176.14
125.01 - CITY-CARSON TD #1	61,306.34	.00	.00	61,306.34	61,176.99	.00	.00	61,176.99
350.90 - WTR REPLENISHMENT DIST OF	178.91	.00	.00	178.91	178.55	.00	.00	178.55
400.00 - EDUCATIONAL REV AUGMENTAT	4,736.01	.00	.00	4,736.01	4,611.03	.00	.00	4,611.03
400.01 - EDUCATIONAL AUG FD IMPOUN	9,344.07	.00	.00	9,344.07	9,100.08	.00	.00	9,100.08
400.15 - COUNTY SCHOOL SERVICES	1,359.77	.00	.00	1,359.77	1,356.97	.00	.00	1,356.97
400.21 - CHILDREN'S INSTIL TUITION	2,698.71	.00	.00	2,698.71	2,693.17	.00	.00	2,693.17
805.04 - L.A.CITY COMMUNITY COLLEG	29,019.21	.00	.00	29,019.21	28,959.54	.00	.00	28,959.54
805.20 - L.A.COMM.COLC.CHILDREN'S	300.05	.00	.00	300.05	299.43	.00	.00	299.43
887.03 - LOS ANGELES UNIFIED SCHOO	213,651.90	.00	.00	213,651.90	213,212.64	.00	.00	213,212.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.91	.00	.00	11.91	11.88	.00	.00	11.88
887.07 - DEV. CTR. HDCPD MINOR-L A	1,205.06	.00	.00	1,205.06	1,202.60	.00	.00	1,202.60
887.20 - LOS ANGELES CHILDRENS CEN	3,505.70	.00	.00	3,505.70	3,498.49	.00	.00	3,498.49
ACCT 125.05 Total	910,191.83	.00	.00	910,191.83	908,270.96	.00	.00	908,270.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	412,353.69	.00	.00	412,353.69	395,126.33	.00	.00	395,126.33
1.20 - L.A. COUNTY ACCUM CAP OUT	117.52	.00	.00	117.52	109.89	.00	.00	109.89
3.01 - L A COUNTY LIBRARY	28,976.06	.00	.00	28,976.06	27,395.94	.00	.00	27,395.94
7.30 - CONSOL. FIRE PRO.DIST.OF	180,305.19	.00	.00	180,305.19	168,579.44	.00	.00	168,579.44
7.31 - L A C FIRE-FFW	7,467.79	.00	.00	7,467.79	6,982.43	.00	.00	6,982.43
19.56 - CO LIGHTING MAINT DIST NO	2,381.47	.00	.00	2,381.47	2,368.49	.00	.00	2,368.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,594.53	.00	.00	2,594.53	2,475.58	.00	.00	2,475.58
30.70 - LA CO FLOOD CONTROL MAINT	14,684.87	.00	.00	14,684.87	14,011.74	.00	.00	14,011.74
61.80 - GREATER L A CO VECTOR CON	535.62	.00	.00	535.62	510.10	.00	.00	510.10
66.30 - CO SANITATION DIST NO 8 O	12,703.66	.00	.00	12,703.66	12,067.76	.00	.00	12,067.76
125.01 - CITY-CARSON TD #1	69,721.53	.00	.00	69,721.53	65,187.32	.00	.00	65,187.32
350.90 - WTR REPLENISHMENT DIST OF	190.25	.00	.00	190.25	178.57	.00	.00	178.57
400.00 - EDUCATIONAL REV AUGMENTAT	11,687.50	.00	.00	11,687.50	7,394.55	.00	.00	7,394.55
400.01 - EDUCATIONAL AUG FD IMPOUN	22,870.64	.00	.00	22,870.64	14,457.32	.00	.00	14,457.32
400.15 - COUNTY SCHOOL SERVICES	1,457.82	.00	.00	1,457.82	1,363.21	.00	.00	1,363.21
400.21 - CHILDREN'S INSTIL TUITION	2,893.27	.00	.00	2,893.27	2,705.53	.00	.00	2,705.53
805.04 - L.A.CITY COMMUNITY COLLEG	31,111.43	.00	.00	31,111.43	29,092.60	.00	.00	29,092.60
805.20 - L.A.COMM.COLC.CHILDREN'S	321.68	.00	.00	321.68	300.80	.00	.00	300.80
887.03 - LOS ANGELES UNIFIED SCHOO	229,055.53	.00	.00	229,055.53	214,192.06	.00	.00	214,192.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.78	.00	.00	12.78	11.96	.00	.00	11.96
887.07 - DEV. CTR. HDCPD MINOR-L A	1,291.94	.00	.00	1,291.94	1,208.12	.00	.00	1,208.12
887.20 - LOS ANGELES CHILDRENS CEN	3,758.44	.00	.00	3,758.44	3,514.57	.00	.00	3,514.57
ACCT 125.06 Total	1,036,493.21	.00	.00	1,036,493.21	969,234.31	.00	.00	969,234.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,635.11	.00	.00	37,635.11	37,425.76	.00	.00	37,425.76
1.20 - L.A. COUNTY ACCUM CAP OUT	10.47	.00	.00	10.47	10.42	.00	.00	10.42
3.01 - L A COUNTY LIBRARY	2,606.26	.00	.00	2,606.26	2,591.90	.00	.00	2,591.90
7.30 - CONSOL. FIRE PRO.DIST.OF	13,533.36	.00	.00	13,533.36	13,446.29	.00	.00	13,446.29
7.31 - L A C FIRE-FFW	676.22	.00	.00	676.22	672.57	.00	.00	672.57
19.56 - CO LIGHTING MAINT DIST NO	412.32	.00	.00	412.32	407.64	.00	.00	407.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	235.82	.00	.00	235.82	234.51	.00	.00	234.51
30.70 - LA CO FLOOD CONTROL MAINT	1,334.71	.00	.00	1,334.71	1,327.29	.00	.00	1,327.29
61.80 - GREATER L A CO VECTOR CON	48.58	.00	.00	48.58	48.31	.00	.00	48.31
66.30 - CO SANITATION DIST NO 8 O	1,148.81	.00	.00	1,148.81	1,142.45	.00	.00	1,142.45
125.01 - CITY-CARSON TD #1	6,207.68	.00	.00	6,207.68	6,172.75	.00	.00	6,172.75
350.90 - WTR REPLENISHMENT DIST OF	17.00	.00	.00	17.00	16.91	.00	.00	16.91
400.00 - EDUCATIONAL REV AUGMENTAT	649.99	.00	.00	649.99	648.50	.00	.00	648.50
400.01 - EDUCATIONAL AUG FD IMPOUN	1,291.26	.00	.00	1,291.26	1,288.30	.00	.00	1,288.30
400.15 - COUNTY SCHOOL SERVICES	129.84	.00	.00	129.84	129.12	.00	.00	129.12
400.21 - CHILDREN'S INSTIL TUITION	257.66	.00	.00	257.66	256.24	.00	.00	256.24
805.04 - L.A.CITY COMMUNITY COLLEG	2,770.56	.00	.00	2,770.56	2,755.38	.00	.00	2,755.38
805.20 - L.A.COMM.COLL.CHILDREN'S	28.66	.00	.00	28.66	28.50	.00	.00	28.50
887.03 - LOS ANGELES UNIFIED SCHOO	20,397.98	.00	.00	20,397.98	20,286.22	.00	.00	20,286.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.13	.00	.00	1.13	1.13	.00	.00	1.13
887.07 - DEV. CTR. HDCPD MINOR-L A	115.05	.00	.00	115.05	114.42	.00	.00	114.42
887.20 - LOS ANGELES CHILDRENS CEN	334.71	.00	.00	334.71	332.88	.00	.00	332.88
ACCT 125.07 Total	89,843.18	.00	.00	89,843.18	89,337.49	.00	.00	89,337.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	400,805.73	.00	.00	400,805.73	400,775.65	.00	.00	400,775.65
1.20 - L.A. COUNTY ACCUM CAP OUT	107.24	.00	.00	107.24	107.23	.00	.00	107.23
3.01 - L A COUNTY LIBRARY	27,186.88	.00	.00	27,186.88	27,185.05	.00	.00	27,185.05
7.30 - CONSOL. FIRE PRO.DIST.OF	114,846.12	.00	.00	114,846.12	114,836.14	.00	.00	114,836.14
7.31 - L A C FIRE-FFW	7,027.07	.00	.00	7,027.07	7,026.66	.00	.00	7,026.66
19.56 - CO LIGHTING MAINT DIST NO	1,116.18	.00	.00	1,116.18	1,114.90	.00	.00	1,114.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,488.18	.00	.00	2,488.18	2,488.00	.00	.00	2,488.00
30.70 - LA CO FLOOD CONTROL MAINT	14,083.32	.00	.00	14,083.32	14,082.30	.00	.00	14,082.30
61.80 - GREATER L A CO VECTOR CON	511.36	.00	.00	511.36	511.33	.00	.00	511.33
66.30 - CO SANITATION DIST NO 8 O	12,055.12	.00	.00	12,055.12	12,054.27	.00	.00	12,054.27
125.01 - CITY-CARSON TD #1	62,561.67	.00	.00	62,561.67	62,557.55	.00	.00	62,557.55
350.90 - WTR REPLENISHMENT DIST OF	175.40	.00	.00	175.40	175.40	.00	.00	175.40
400.00 - EDUCATIONAL REV AUGMENTAT	2,173.44	.00	.00	2,173.44	2,175.53	.00	.00	2,175.53
400.01 - EDUCATIONAL AUG FD IMPOUN	4,371.66	.00	.00	4,371.66	4,375.74	.00	.00	4,375.74
400.15 - COUNTY SCHOOL SERVICES	1,330.05	.00	.00	1,330.05	1,329.97	.00	.00	1,329.97
400.21 - CHILDREN'S INSTIL TUITION	2,639.68	.00	.00	2,639.68	2,639.52	.00	.00	2,639.52
805.04 - L.A.CITY COMMUNITY COLLEG	28,384.65	.00	.00	28,384.65	28,382.93	.00	.00	28,382.93
805.20 - L.A.COMM.COLLE.CHILDREN'S	293.51	.00	.00	293.51	293.49	.00	.00	293.49
887.03 - LOS ANGELES UNIFIED SCHOO	208,980.15	.00	.00	208,980.15	208,967.49	.00	.00	208,967.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.64	.00	.00	11.64	11.64	.00	.00	11.64
887.07 - DEV. CTR. HDCPD MINOR-L A	1,178.73	.00	.00	1,178.73	1,178.66	.00	.00	1,178.66
887.20 - LOS ANGELES CHILDRENS CEN	3,429.04	.00	.00	3,429.04	3,428.83	.00	.00	3,428.83
ACCT 125.08 Total	895,756.82	.00	.00	895,756.82	895,698.28	.00	.00	895,698.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	83,798.93	.00	76,650.00	160,448.93	78,507.32	.00	76,650.00	155,157.32
1.20 - L.A. COUNTY ACCUM CAP OUT	42.41	.00	.00	42.41	39.89	.00	.00	39.89
3.01 - L A COUNTY LIBRARY	8,447.00	.00	.00	8,447.00	7,932.28	.00	.00	7,932.28
7.30 - CONSOL. FIRE PRO.DIST.OF	65,441.09	.00	.00	65,441.09	61,555.75	.00	.00	61,555.75
7.31 - L A C FIRE-FFW	2,685.09	.00	.00	2,685.09	2,526.36	.00	.00	2,526.36
19.56 - CO LIGHTING MAINT DIST NO	2,023.68	.00	.00	2,023.68	1,773.27	.00	.00	1,773.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	606.08	.00	.00	606.08	568.11	.00	.00	568.11
30.70 - LA CO FLOOD CONTROL MAINT	3,429.59	.00	.00	3,429.59	3,214.92	.00	.00	3,214.92
61.80 - GREATER L A CO VECTOR CON	131.58	.00	.00	131.58	123.38	.00	.00	123.38
66.30 - CO SANITATION DIST NO 8 O	3,324.44	.00	.00	3,324.44	3,119.31	.00	.00	3,119.31
125.01 - CITY-CARSON TD #1	25,817.12	.00	.00	25,817.12	24,270.26	.00	.00	24,270.26
125.09 - CITY-CARSON RP AREA #4	.00	.00	76,650.00	76,650.00	.00	.00	76,650.00	76,650.00
350.90 - WTR REPLENISHMENT DIST OF	64.20	.00	.00	64.20	60.35	.00	.00	60.35
400.00 - EDUCATIONAL REV AUGMENTAT	27,855.93	.00	.00	27,855.93	26,311.39	.00	.00	26,311.39
400.01 - EDUCATIONAL AUG FD IMPOUN	54,953.15	.00	.00	54,953.15	51,926.36	.00	.00	51,926.36
400.15 - COUNTY SCHOOL SERVICES	525.95	.00	.00	525.95	494.61	.00	.00	494.61
400.21 - CHILDREN'S INSTIL TUITION	1,043.90	.00	.00	1,043.90	981.66	.00	.00	981.66
793.04 - COMPTON COMMUNITY COLLEGE	(845.99)	.00	.00	(845.99)	(850.37)	.00	.00	(850.37)
793.20 - CHILDREN'S CTR FUND COMPT	(270.19)	.00	.00	(270.19)	(271.58)	.00	.00	(271.58)
805.04 - L.A.CITY COMMUNITY COLLEG	12,344.32	.00	.00	12,344.32	11,680.85	.00	.00	11,680.85
805.20 - L.A.COMM.COLL.CHILDREN'S	127.63	.00	.00	127.63	120.78	.00	.00	120.78
845.03 - COMPTON UNIFIED SCHOOL DI	(7,696.42)	.00	.00	(7,696.42)	(7,736.24)	.00	.00	(7,736.24)
845.06 - CO.SCH.SERV.FD.-COMPTON	(252.17)	.00	.00	(252.17)	(253.47)	.00	.00	(253.47)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(36.95)	.00	.00	(36.95)	(37.14)	.00	.00	(37.14)
845.20 - COMPTON CHILDREN'S CENTER	(241.06)	.00	.00	(241.06)	(242.31)	.00	.00	(242.31)
887.03 - LOS ANGELES UNIFIED SCHOO	90,884.32	.00	76,650.00	167,534.32	85,999.59	.00	76,650.00	162,649.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.06	.00	.00	5.06	4.80	.00	.00	4.80
887.07 - DEV. CTR. HDCPD MINOR-L A	512.62	.00	.00	512.62	485.06	.00	.00	485.06
887.20 - LOS ANGELES CHILDRENS CEN	1,491.27	.00	.00	1,491.27	1,411.12	.00	.00	1,411.12
ACCT 125.09 Total	376,212.58	.00	229,950.00	606,162.58	353,716.31	.00	229,950.00	583,666.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86,014.54	.00	.00	86,014.54	84,512.74	.00	.00	84,512.74
1.20 - L.A. COUNTY ACCUM CAP OUT	20.53	.00	.00	20.53	20.10	.00	.00	20.10
3.01 - L A COUNTY LIBRARY	5,116.33	.00	.00	5,116.33	5,018.22	.00	.00	5,018.22
7.30 - CONSOL. FIRE PRO.DIST.OF	31,570.77	.00	.00	31,570.77	30,904.07	.00	.00	30,904.07
7.31 - L A C FIRE-FFW	1,146.30	.00	.00	1,146.30	1,122.10	.00	.00	1,122.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	461.28	.00	.00	461.28	453.16	.00	.00	453.16
30.70 - LA CO FLOOD CONTROL MAINT	2,610.85	.00	.00	2,610.85	2,564.93	.00	.00	2,564.93
66.80 - CO SANIT DIST NO 21 OPERA	2,681.09	.00	.00	2,681.09	2,628.72	.00	.00	2,628.72
128.01 - CITY-CLAREMONT TD #1	35,010.17	.00	.00	35,010.17	34,356.84	.00	.00	34,356.84
365.05 - THREE VALLEY MWD ORIG ARE	1,004.24	.00	.00	1,004.24	985.57	.00	.00	985.57
400.00 - EDUCATIONAL REV AUGMENTAT	1,870.19	.00	.00	1,870.19	1,691.06	.00	.00	1,691.06
400.01 - EDUCATIONAL AUG FD IMPOUN	3,864.30	.00	.00	3,864.30	3,494.17	.00	.00	3,494.17
400.15 - COUNTY SCHOOL SERVICES	254.65	.00	.00	254.65	249.27	.00	.00	249.27
400.21 - CHILDREN'S INSTIL TUITION	505.38	.00	.00	505.38	494.71	.00	.00	494.71
791.04 - CITRUS COMMUNITY COLLEGE	4,469.57	.00	.00	4,469.57	4,375.18	.00	.00	4,375.18
791.20 - CHILDREN'S CTR FUND CITRU	116.58	.00	.00	116.58	114.12	.00	.00	114.12
842.03 - CLAREMONT UNIFIED SCHOOL	41,767.80	.00	.00	41,767.80	40,885.77	.00	.00	40,885.77
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,449.73	.00	.00	1,449.73	1,419.11	.00	.00	1,419.11
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	159.63	.00	.00	159.63	156.26	.00	.00	156.26
ACCT 128.02 Total	220,093.93	.00	.00	220,093.93	215,446.10	.00	.00	215,446.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	219.09	.00	.00	219.09	219.09	.00	.00	219.09
1.20 - L.A. COUNTY ACCUM CAP OUT	.06	.00	.00	.06	.06	.00	.00	.06
3.01 - L A COUNTY LIBRARY	14.43	.00	.00	14.43	14.43	.00	.00	14.43
7.30 - CONSOL. FIRE PRO.DIST.OF	98.73	.00	.00	98.73	98.73	.00	.00	98.73
7.31 - L A C FIRE-FFW	3.58	.00	.00	3.58	3.58	.00	.00	3.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1.18	.00	.00	1.18	1.18	.00	.00	1.18
30.70 - LA CO FLOOD CONTROL MAINT	6.70	.00	.00	6.70	6.70	.00	.00	6.70
66.80 - CO SANIT DIST NO 21 OPERA	7.71	.00	.00	7.71	7.71	.00	.00	7.71
128.01 - CITY-CLAREMONT TD #1	95.84	.00	.00	95.84	95.84	.00	.00	95.84
365.05 - THREE VALLEY MWD ORIG ARE	2.74	.00	.00	2.74	2.74	.00	.00	2.74
400.00 - EDUCATIONAL REV AUGMENTAT	28.01	.00	.00	28.01	28.01	.00	.00	28.01
400.01 - EDUCATIONAL AUG FD IMPOUN	57.87	.00	.00	57.87	57.87	.00	.00	57.87
400.15 - COUNTY SCHOOL SERVICES	.80	.00	.00	.80	.80	.00	.00	.80
400.21 - CHILDREN'S INSTIL TUITION	1.58	.00	.00	1.58	1.58	.00	.00	1.58
791.04 - CITRUS COMMUNITY COLLEGE	13.98	.00	.00	13.98	13.98	.00	.00	13.98
791.20 - CHILDREN'S CTR FUND CITRU	.36	.00	.00	.36	.36	.00	.00	.36
842.03 - CLAREMONT UNIFIED SCHOOL	130.62	.00	.00	130.62	130.62	.00	.00	130.62
842.06 - CO.SCH.SERV.FD.- CLAREMON	4.53	.00	.00	4.53	4.53	.00	.00	4.53
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	.50	.00	.00	.50	.50	.00	.00	.50
ACCT 128.03 Total	688.31	.00	.00	688.31	688.31	.00	.00	688.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,474.48	.00	.00	14,474.48	14,474.48	.00	.00	14,474.48
1.20 - L.A. COUNTY ACCUM CAP OUT	5.03	.00	.00	5.03	5.03	.00	.00	5.03
3.01 - L A COUNTY LIBRARY	1,045.17	.00	.00	1,045.17	1,045.17	.00	.00	1,045.17
7.30 - CONSOL. FIRE PRO.DIST.OF	7,738.63	.00	.00	7,738.63	7,738.63	.00	.00	7,738.63
7.31 - L A C FIRE-FFW	280.98	.00	.00	280.98	280.98	.00	.00	280.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	78.88	.00	.00	78.88	78.88	.00	.00	78.88
30.70 - LA CO FLOOD CONTROL MAINT	446.39	.00	.00	446.39	446.39	.00	.00	446.39
66.80 - CO SANIT DIST NO 21 OPERA	567.92	.00	.00	567.92	567.92	.00	.00	567.92
128.01 - CITY-CLAREMONT TD #1	6,774.75	.00	.00	6,774.75	6,774.75	.00	.00	6,774.75
365.05 - THREE VALLEY MWD ORIG ARE	192.74	.00	.00	192.74	192.74	.00	.00	192.74
400.00 - EDUCATIONAL REV AUGMENTAT	3,392.22	.00	.00	3,392.22	3,392.22	.00	.00	3,392.22
400.01 - EDUCATIONAL AUG FD IMPOUN	7,009.20	.00	.00	7,009.20	7,009.20	.00	.00	7,009.20
400.15 - COUNTY SCHOOL SERVICES	62.42	.00	.00	62.42	62.42	.00	.00	62.42
400.21 - CHILDREN'S INSTIL TUITION	123.88	.00	.00	123.88	123.88	.00	.00	123.88
791.04 - CITRUS COMMUNITY COLLEGE	1,095.58	.00	.00	1,095.58	1,095.58	.00	.00	1,095.58
791.20 - CHILDREN'S CTR FUND CITRU	28.58	.00	.00	28.58	28.58	.00	.00	28.58
842.03 - CLAREMONT UNIFIED SCHOOL	10,238.13	.00	.00	10,238.13	10,238.13	.00	.00	10,238.13
842.06 - CO.SCH.SERV.FD.- CLAREMON	355.36	.00	.00	355.36	355.36	.00	.00	355.36
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	39.13	.00	.00	39.13	39.13	.00	.00	39.13
ACCT 128.04 Total	53,949.47	.00	.00	53,949.47	53,949.47	.00	.00	53,949.47

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,483.38	.00	.00	52,483.38	45,886.65	.00	.00	45,886.65
1.20 - L.A. COUNTY ACCUM CAP OUT	12.35	.00	.00	12.35	9.70	.00	.00	9.70
3.01 - L A COUNTY LIBRARY	3,093.45	.00	.00	3,093.45	2,577.31	.00	.00	2,577.31
7.30 - CONSOL. FIRE PRO.DIST.OF	18,933.83	.00	.00	18,933.83	14,881.90	.00	.00	14,881.90
7.31 - L A C FIRE-FFW	689.29	.00	.00	689.29	540.85	.00	.00	540.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	281.80	.00	.00	281.80	245.57	.00	.00	245.57
30.70 - LA CO FLOOD CONTROL MAINT	1,593.24	.00	.00	1,593.24	1,388.19	.00	.00	1,388.19
66.80 - CO SANIT DIST NO 21 OPERA	1,374.46	.00	.00	1,374.46	1,157.29	.00	.00	1,157.29
128.01 - CITY-CLAREMONT TD #1	21,251.79	.00	.00	21,251.79	17,972.65	.00	.00	17,972.65
365.05 - THREE VALLEY MWD ORIG ARE	610.55	.00	.00	610.55	517.54	.00	.00	517.54
400.00 - EDUCATIONAL REV AUGMENTAT	679.79	.00	.00	679.79	(1,495.03)	.00	.00	(1,495.03)
400.01 - EDUCATIONAL AUG FD IMPOUN	1,500.38	.00	.00	1,500.38	(3,069.16)	.00	.00	(3,069.16)
400.15 - COUNTY SCHOOL SERVICES	153.15	.00	.00	153.15	120.35	.00	.00	120.35
400.21 - CHILDREN'S INSTIL TUITION	303.98	.00	.00	303.98	238.86	.00	.00	238.86
791.04 - CITRUS COMMUNITY COLLEGE	2,688.40	.00	.00	2,688.40	2,112.48	.00	.00	2,112.48
791.20 - CHILDREN'S CTR FUND CITRU	70.10	.00	.00	70.10	55.08	.00	.00	55.08
842.03 - CLAREMONT UNIFIED SCHOOL	25,122.92	.00	.00	25,122.92	19,740.98	.00	.00	19,740.98
842.06 - CO.SCH.SERV.FD.- CLAREMON	871.98	.00	.00	871.98	685.19	.00	.00	685.19
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	96.01	.00	.00	96.01	75.44	.00	.00	75.44
ACCT 128.06 Total	131,810.85	.00	.00	131,810.85	103,641.84	.00	.00	103,641.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	481,445.39	.00	.00	481,445.39	478,149.08	.00	.00	478,149.08
1.20 - L.A. COUNTY ACCUM CAP OUT	130.82	.00	.00	130.82	129.81	.00	.00	129.81
7.31 - L A C FIRE-FFW	9,307.43	.00	.00	9,307.43	9,234.88	.00	.00	9,234.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,926.00	.00	.00	2,926.00	2,905.57	.00	.00	2,905.57
30.70 - LA CO FLOOD CONTROL MAINT	16,561.21	.00	.00	16,561.21	16,445.52	.00	.00	16,445.52
61.80 - GREATER L A CO VECTOR CON	603.47	.00	.00	603.47	599.22	.00	.00	599.22
66.10 - CO SANITATION DIST NO 2 O	20,029.77	.00	.00	20,029.77	19,885.70	.00	.00	19,885.70
131.01 - CITY-COMMERCE TD #1	62,074.44	.00	.00	62,074.44	61,590.93	.00	.00	61,590.93
350.90 - WTR REPLENISHMENT DIST OF	212.73	.00	.00	212.73	211.11	.00	.00	211.11
400.00 - EDUCATIONAL REV AUGMENTAT	9,336.32	.00	.00	9,336.32	9,118.48	.00	.00	9,118.48
400.01 - EDUCATIONAL AUG FD IMPOUN	21,816.55	.00	.00	21,816.55	21,307.50	.00	.00	21,307.50
400.15 - COUNTY SCHOOL SERVICES	1,622.40	.00	.00	1,622.40	1,609.75	.00	.00	1,609.75
400.21 - CHILDREN'S INSTIL TUITION	3,219.90	.00	.00	3,219.90	3,194.81	.00	.00	3,194.81
805.04 - L.A.CITY COMMUNITY COLLEG	34,623.80	.00	.00	34,623.80	34,353.98	.00	.00	34,353.98
805.20 - L.A.COMM.COLL.CHILDREN'S	358.02	.00	.00	358.02	355.22	.00	.00	355.22
887.03 - LOS ANGELES UNIFIED SCHOO	9,934.20	.00	.00	9,934.20	9,934.20	.00	.00	9,934.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.56	.00	.00	.56	.56	.00	.00	.56
887.07 - DEV. CTR. HDCPD MINOR-L A	56.03	.00	.00	56.03	56.03	.00	.00	56.03
887.20 - LOS ANGELES CHILDRENS CEN	163.00	.00	.00	163.00	163.00	.00	.00	163.00
899.03 - MONTEBELLO UNIFIED SCHOOL	230,812.80	.00	.00	230,812.80	228,941.10	.00	.00	228,941.10
899.06 - CO.SCH.SERV.FD.- MONTEBEL	8,241.87	.00	.00	8,241.87	8,175.03	.00	.00	8,175.03
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	384.22	.00	.00	384.22	381.10	.00	.00	381.10
ACCT 131.02 Total	913,860.93	.00	.00	913,860.93	906,742.58	.00	.00	906,742.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,080.81	.00	.00	14,080.81	14,031.13	.00	.00	14,031.13
1.20 - L.A. COUNTY ACCUM CAP OUT	3.94	.00	.00	3.94	3.93	.00	.00	3.93
7.31 - L A C FIRE-FFW	281.11	.00	.00	281.11	280.19	.00	.00	280.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	85.98	.00	.00	85.98	85.67	.00	.00	85.67
30.70 - LA CO FLOOD CONTROL MAINT	486.62	.00	.00	486.62	484.93	.00	.00	484.93
61.80 - GREATER L A CO VECTOR CON	17.77	.00	.00	17.77	17.71	.00	.00	17.71
66.10 - CO SANITATION DIST NO 2 O	592.71	.00	.00	592.71	590.69	.00	.00	590.69
131.01 - CITY-COMMERCE TD #1	1,873.49	.00	.00	1,873.49	1,867.36	.00	.00	1,867.36
350.90 - WTR REPLENISHMENT DIST OF	6.39	.00	.00	6.39	6.37	.00	.00	6.37
400.00 - EDUCATIONAL REV AUGMENTAT	427.70	.00	.00	427.70	427.46	.00	.00	427.46
400.01 - EDUCATIONAL AUG FD IMPOUN	999.41	.00	.00	999.41	998.85	.00	.00	998.85
400.15 - COUNTY SCHOOL SERVICES	48.98	.00	.00	48.98	48.82	.00	.00	48.82
400.21 - CHILDREN'S INSTIL TUITION	97.24	.00	.00	97.24	96.92	.00	.00	96.92
805.04 - L.A.CITY COMMUNITY COLLEG	1,045.46	.00	.00	1,045.46	1,042.04	.00	.00	1,042.04
805.20 - L.A.COMM.COLLE.CHILDREN'S	10.82	.00	.00	10.82	10.78	.00	.00	10.78
899.03 - MONTEBELLO UNIFIED SCHOOL	7,252.05	.00	.00	7,252.05	7,228.33	.00	.00	7,228.33
899.06 - CO.SCH.SERV.FD.- MONTEBEL	258.95	.00	.00	258.95	258.10	.00	.00	258.10
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	12.07	.00	.00	12.07	12.03	.00	.00	12.03
ACCT 131.03 Total	27,581.50	.00	.00	27,581.50	27,491.31	.00	.00	27,491.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	232,543.41	.00	.00	232,543.41	232,025.61	.00	.00	232,025.61
1.20 - L.A. COUNTY ACCUM CAP OUT	63.46	.00	.00	63.46	63.31	.00	.00	63.31
7.31 - L A C FIRE-FFW	4,515.83	.00	.00	4,515.83	4,505.80	.00	.00	4,505.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,414.13	.00	.00	1,414.13	1,410.97	.00	.00	1,410.97
30.70 - LA CO FLOOD CONTROL MAINT	8,003.98	.00	.00	8,003.98	7,986.15	.00	.00	7,986.15
61.80 - GREATER L A CO VECTOR CON	291.76	.00	.00	291.76	291.10	.00	.00	291.10
66.10 - CO SANITATION DIST NO 2 O	9,689.50	.00	.00	9,689.50	9,667.93	.00	.00	9,667.93
131.01 - CITY-COMMERCE TD #1	30,097.11	.00	.00	30,097.11	30,030.20	.00	.00	30,030.20
350.90 - WTR REPLENISHMENT DIST OF	103.11	.00	.00	103.11	102.88	.00	.00	102.88
400.00 - EDUCATIONAL REV AUGMENTAT	4,852.01	.00	.00	4,852.01	4,841.51	.00	.00	4,841.51
400.01 - EDUCATIONAL AUG FD IMPOUN	11,337.88	.00	.00	11,337.88	11,313.34	.00	.00	11,313.34
400.15 - COUNTY SCHOOL SERVICES	787.01	.00	.00	787.01	785.26	.00	.00	785.26
400.21 - CHILDREN'S INSTIL TUITION	1,561.94	.00	.00	1,561.94	1,558.47	.00	.00	1,558.47
805.04 - L.A.CITY COMMUNITY COLLEG	16,795.68	.00	.00	16,795.68	16,758.35	.00	.00	16,758.35
805.20 - L.A.COMM.COLL.CHILDREN'S	173.67	.00	.00	173.67	173.28	.00	.00	173.28
899.03 - MONTEBELLO UNIFIED SCHOOL	116,505.46	.00	.00	116,505.46	116,246.46	.00	.00	116,246.46
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,160.18	.00	.00	4,160.18	4,150.93	.00	.00	4,150.93
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	193.94	.00	.00	193.94	193.51	.00	.00	193.51
ACCT 131.04 Total	443,090.06	.00	.00	443,090.06	442,105.06	.00	.00	442,105.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,187.50	.00	.00	7,187.50	6,511.53	.00	.00	6,511.53
1.20 - L.A. COUNTY ACCUM CAP OUT	2.42	.00	.00	2.42	2.18	.00	.00	2.18
7.31 - L A C FIRE-FFW	171.97	.00	.00	171.97	154.90	.00	.00	154.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.23	.00	.00	45.23	40.93	.00	.00	40.93
30.70 - LA CO FLOOD CONTROL MAINT	255.95	.00	.00	255.95	231.64	.00	.00	231.64
61.80 - GREATER L A CO VECTOR CON	9.49	.00	.00	9.49	8.59	.00	.00	8.59
66.10 - CO SANITATION DIST NO 2 O	325.02	.00	.00	325.02	293.75	.00	.00	293.75
131.01 - CITY-COMMERCE TD #1	1,146.14	.00	.00	1,146.14	1,032.35	.00	.00	1,032.35
350.90 - WTR REPLENISHMENT DIST OF	3.80	.00	.00	3.80	3.43	.00	.00	3.43
400.00 - EDUCATIONAL REV AUGMENTAT	715.60	.00	.00	715.60	632.58	.00	.00	632.58
400.01 - EDUCATIONAL AUG FD IMPOUN	1,672.18	.00	.00	1,672.18	1,478.17	.00	.00	1,478.17
400.15 - COUNTY SCHOOL SERVICES	29.97	.00	.00	29.97	27.00	.00	.00	27.00
400.21 - CHILDREN'S INSTIL TUITION	59.48	.00	.00	59.48	53.58	.00	.00	53.58
805.04 - L.A.CITY COMMUNITY COLLEG	639.60	.00	.00	639.60	576.10	.00	.00	576.10
805.20 - L.A.COMM.COLL.CHILDREN'S	6.61	.00	.00	6.61	5.96	.00	.00	5.96
899.03 - MONTEBELLO UNIFIED SCHOOL	4,436.69	.00	.00	4,436.69	3,996.20	.00	.00	3,996.20
899.06 - CO.SCH.SERV.FD.- MONTEBEL	158.43	.00	.00	158.43	142.70	.00	.00	142.70
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	7.39	.00	.00	7.39	6.65	.00	.00	6.65
ACCT 131.05 Total	16,873.47	.00	.00	16,873.47	15,198.24	.00	.00	15,198.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	193,762.87	.00	.00	193,762.87	191,006.64	.00	.00	191,006.64
1.20 - L.A. COUNTY ACCUM CAP OUT	50.76	.00	.00	50.76	50.16	.00	.00	50.16
7.31 - L A C FIRE-FFW	3,613.33	.00	.00	3,613.33	3,571.16	.00	.00	3,571.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,174.94	.00	.00	1,174.94	1,158.68	.00	.00	1,158.68
30.70 - LA CO FLOOD CONTROL MAINT	6,650.22	.00	.00	6,650.22	6,558.13	.00	.00	6,558.13
61.80 - GREATER L A CO VECTOR CON	241.55	.00	.00	241.55	238.26	.00	.00	238.26
66.10 - CO SANITATION DIST NO 2 O	7,973.53	.00	.00	7,973.53	7,867.43	.00	.00	7,867.43
131.01 - CITY-COMMERCE TD #1	24,774.46	.00	.00	24,774.46	24,484.20	.00	.00	24,484.20
350.90 - WTR REPLENISHMENT DIST OF	83.08	.00	.00	83.08	82.08	.00	.00	82.08
400.00 - EDUCATIONAL REV AUGMENTAT	1,182.74	.00	.00	1,182.74	1,326.58	.00	.00	1,326.58
400.01 - EDUCATIONAL AUG FD IMPOUN	2,773.62	.00	.00	2,773.62	3,110.94	.00	.00	3,110.94
400.15 - COUNTY SCHOOL SERVICES	629.50	.00	.00	629.50	622.15	.00	.00	622.15
400.21 - CHILDREN'S INSTIL TUITION	1,249.31	.00	.00	1,249.31	1,234.75	.00	.00	1,234.75
805.04 - L.A.CITY COMMUNITY COLLEG	13,433.85	.00	.00	13,433.85	13,277.11	.00	.00	13,277.11
805.20 - L.A.COMM.COLLE.CHILDREN'S	138.90	.00	.00	138.90	137.28	.00	.00	137.28
887.03 - LOS ANGELES UNIFIED SCHOO	(7,580.70)	.00	.00	(7,580.70)	(7,459.03)	.00	.00	(7,459.03)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.42)	.00	.00	(.42)	(.41)	.00	.00	(.41)
887.07 - DEV. CTR. HDCPD MINOR-L A	(42.75)	.00	.00	(42.75)	(42.07)	.00	.00	(42.07)
887.20 - LOS ANGELES CHILDRENS CEN	(124.39)	.00	.00	(124.39)	(122.39)	.00	.00	(122.39)
899.03 - MONTEBELLO UNIFIED SCHOOL	100,327.95	.00	.00	100,327.95	99,126.07	.00	.00	99,126.07
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,582.51	.00	.00	3,582.51	3,539.60	.00	.00	3,539.60
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	167.02	.00	.00	167.02	165.01	.00	.00	165.01
ACCT 131.06 Total	354,061.88	.00	.00	354,061.88	349,932.33	.00	.00	349,932.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

132.02 COMPTON - ROSECRANS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,770.60	.00	.00	6,770.60	5,879.43	.00	.00	5,879.43
1.20 - L.A. COUNTY ACCUM CAP OUT	2.13	.00	.00	2.13	1.83	.00	.00	1.83
3.01 - L A COUNTY LIBRARY	463.79	.00	.00	463.79	399.79	.00	.00	399.79
7.31 - L A C FIRE-FFW	138.76	.00	.00	138.76	118.85	.00	.00	118.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36.83	.00	.00	36.83	31.95	.00	.00	31.95
30.70 - LA CO FLOOD CONTROL MAINT	208.40	.00	.00	208.40	180.86	.00	.00	180.86
61.20 - COMPTON CREEK MOSQUITO AB	47.48	.00	.00	47.48	40.97	.00	.00	40.97
66.05 - CO SANITATION DIST NO 1 O	314.50	.00	.00	314.50	271.72	.00	.00	271.72
132.01 - CITY-COMPTON TD #1	1,958.94	.00	.00	1,958.94	1,693.58	.00	.00	1,693.58
132.02 - CITY-COMPTON ROSECRANS	.00	8,170.07	.00	8,170.07	.00	6,997.81	.00	6,997.81
350.90 - WTR REPLENISHMENT DIST OF	3.32	.00	.00	3.32	2.84	.00	.00	2.84
400.00 - EDUCATIONAL REV AUGMENTAT	1,028.44	.00	.00	1,028.44	848.95	.00	.00	848.95
400.01 - EDUCATIONAL AUG FD IMPOUN	2,321.71	.00	.00	2,321.71	1,916.52	.00	.00	1,916.52
400.15 - COUNTY SCHOOL SERVICES	26.46	.00	.00	26.46	22.67	.00	.00	22.67
400.21 - CHILDREN'S INSTIL TUITION	52.52	.00	.00	52.52	44.99	.00	.00	44.99
793.04 - COMPTON COMMUNITY COLLEGE	427.05	.00	.00	427.05	365.78	.00	.00	365.78
793.20 - CHILDREN'S CTR FUND COMPT	136.40	.00	.00	136.40	116.83	.00	.00	116.83
845.03 - COMPTON UNIFIED SCHOOL DI	3,885.15	.00	.00	3,885.15	3,327.70	.00	.00	3,327.70
845.06 - CO.SCH.SERV.FD.-COMPTON	127.31	.00	.00	127.31	109.05	.00	.00	109.05
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	18.65	.00	.00	18.65	15.97	.00	.00	15.97
845.20 - COMPTON CHILDREN'S CENTER	121.66	.00	.00	121.66	104.21	.00	.00	104.21
ACCT 132.02 Total	18,090.10	8,170.07	.00	26,260.17	15,494.49	6,997.81	.00	22,492.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	582,200.98	.00	.00	582,200.98	577,727.39	.00	.00	577,727.39
1.20 - L.A. COUNTY ACCUM CAP OUT	137.22	.00	.00	137.22	135.91	.00	.00	135.91
3.01 - L A COUNTY LIBRARY	34,532.51	.00	.00	34,532.51	34,237.58	.00	.00	34,237.58
7.31 - L A C FIRE-FFW	9,004.53	.00	.00	9,004.53	8,918.99	.00	.00	8,918.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,128.01	.00	.00	3,128.01	3,103.75	.00	.00	3,103.75
30.70 - LA CO FLOOD CONTROL MAINT	17,705.72	.00	.00	17,705.72	17,568.48	.00	.00	17,568.48
61.20 - COMPTON CREEK MOSQUITO AB	344.18	.00	.00	344.18	327.40	.00	.00	327.40
61.80 - GREATER L A CO VECTOR CON	583.45	.00	.00	583.45	581.36	.00	.00	581.36
66.05 - CO SANITATION DIST NO 1 O	3,849.28	.00	.00	3,849.28	3,735.10	.00	.00	3,735.10
66.30 - CO SANITATION DIST NO 8 O	12,840.88	.00	.00	12,840.88	12,787.88	.00	.00	12,787.88
132.01 - CITY-COMPTON TD #1	154,890.13	.00	.00	154,890.13	153,624.94	.00	.00	153,624.94
132.04 - CITY-COMPTON WALNUT IN	.00	522,684.06	.00	522,684.06	.00	517,689.83	.00	517,689.83
350.90 - WTR REPLENISHMENT DIST OF	225.13	.00	.00	225.13	223.08	.00	.00	223.08
400.00 - EDUCATIONAL REV AUGMENTAT	8,516.12	.00	.00	8,516.12	8,022.46	.00	.00	8,022.46
400.01 - EDUCATIONAL AUG FD IMPOUN	19,736.01	.00	.00	19,736.01	18,589.18	.00	.00	18,589.18
400.15 - COUNTY SCHOOL SERVICES	1,708.08	.00	.00	1,708.08	1,691.82	.00	.00	1,691.82
400.21 - CHILDREN'S INSTIL TUITION	3,392.19	.00	.00	3,392.19	3,359.90	.00	.00	3,359.90
793.04 - COMPTON COMMUNITY COLLEGE	27,575.47	.00	.00	27,575.47	27,312.97	.00	.00	27,312.97
793.20 - CHILDREN'S CTR FUND COMPT	8,807.81	.00	.00	8,807.81	8,723.97	.00	.00	8,723.97
845.03 - COMPTON UNIFIED SCHOOL DI	250,863.82	.00	.00	250,863.82	248,475.71	.00	.00	248,475.71
845.06 - CO.SCH.SERV.FD.-COMPTON	8,221.27	.00	.00	8,221.27	8,143.00	.00	.00	8,143.00
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1,203.67	.00	.00	1,203.67	1,192.20	.00	.00	1,192.20
845.20 - COMPTON CHILDREN'S CENTER	7,856.45	.00	.00	7,856.45	7,781.66	.00	.00	7,781.66
ACCT 132.04 Total	1,157,322.91	522,684.06	.00	1,680,006.97	1,146,264.73	517,689.83	.00	1,663,954.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,938.65	.00	.00	54,938.65	54,076.79	.00	.00	54,076.79
1.20 - L.A. COUNTY ACCUM CAP OUT	12.69	.00	.00	12.69	12.49	.00	.00	12.49
3.01 - L A COUNTY LIBRARY	3,221.36	.00	.00	3,221.36	3,170.81	.00	.00	3,170.81
7.31 - L A C FIRE-FFW	824.84	.00	.00	824.84	811.89	.00	.00	811.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	294.88	.00	.00	294.88	290.26	.00	.00	290.26
30.70 - LA CO FLOOD CONTROL MAINT	1,669.08	.00	.00	1,669.08	1,642.89	.00	.00	1,642.89
61.20 - COMPTON CREEK MOSQUITO AB	337.83	.00	.00	337.83	332.52	.00	.00	332.52
66.05 - CO SANITATION DIST NO 1 O	2,299.16	.00	.00	2,299.16	2,263.09	.00	.00	2,263.09
132.01 - CITY-COMPTON TD #1	14,521.11	.00	.00	14,521.11	14,293.28	.00	.00	14,293.28
132.05 - CITY-COMPTON WL IND RP	.00	48,563.69	.00	48,563.69	.00	47,801.53	.00	47,801.53
350.90 - WTR REPLENISHMENT DIST OF	20.78	.00	.00	20.78	20.45	.00	.00	20.45
400.00 - EDUCATIONAL REV AUGMENTAT	272.14	.00	.00	272.14	267.74	.00	.00	267.74
400.01 - EDUCATIONAL AUG FD IMPOUN	614.38	.00	.00	614.38	604.43	.00	.00	604.43
400.15 - COUNTY SCHOOL SERVICES	157.31	.00	.00	157.31	154.84	.00	.00	154.84
400.21 - CHILDREN'S INSTIL TUITION	312.20	.00	.00	312.20	307.30	.00	.00	307.30
793.04 - COMPTON COMMUNITY COLLEGE	2,538.46	.00	.00	2,538.46	2,498.63	.00	.00	2,498.63
793.20 - CHILDREN'S CTR FUND COMPT	810.78	.00	.00	810.78	798.06	.00	.00	798.06
845.03 - COMPTON UNIFIED SCHOOL DI	23,079.57	.00	.00	23,079.57	22,717.13	.00	.00	22,717.13
845.06 - CO.SCH.SERV.FD.-COMPTON	756.31	.00	.00	756.31	744.43	.00	.00	744.43
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	110.77	.00	.00	110.77	109.03	.00	.00	109.03
845.20 - COMPTON CHILDREN'S CENTER	722.74	.00	.00	722.74	711.39	.00	.00	711.39
891.03 - LYNWOOD UNIFIED SCHOOL DI	13.50	.00	.00	13.50	13.50	.00	.00	13.50
891.06 - CO.SCH.SERV.FD.- LYNWOOD	.61	.00	.00	.61	.61	.00	.00	.61
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	.07	.00	.00	.07	.07	.00	.00	.07
891.20 - LYNWOOD CHILDREN'S CENTER	.14	.00	.00	.14	.14	.00	.00	.14
ACCT 132.05 Total	107,529.36	48,563.69	.00	156,093.05	105,841.77	47,801.53	.00	153,643.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	161,446.84	.00	.00	161,446.84	136,627.42	.00	.00	136,627.42
1.20 - L.A. COUNTY ACCUM CAP OUT	34.25	.00	.00	34.25	27.71	.00	.00	27.71
3.01 - L A COUNTY LIBRARY	9,128.69	.00	.00	9,128.69	7,574.87	.00	.00	7,574.87
7.31 - L A C FIRE-FFW	2,178.06	.00	.00	2,178.06	1,765.09	.00	.00	1,765.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	866.40	.00	.00	866.40	731.89	.00	.00	731.89
30.70 - LA CO FLOOD CONTROL MAINT	4,904.24	.00	.00	4,904.24	4,142.87	.00	.00	4,142.87
61.20 - COMPTON CREEK MOSQUITO AB	214.86	.00	.00	214.86	204.61	.00	.00	204.61
61.80 - GREATER L A CO VECTOR CON	138.50	.00	.00	138.50	112.28	.00	.00	112.28
66.05 - CO SANITATION DIST NO 1 O	1,458.58	.00	.00	1,458.58	1,389.72	.00	.00	1,389.72
66.30 - CO SANITATION DIST NO 8 O	3,221.29	.00	.00	3,221.29	2,594.07	.00	.00	2,594.07
132.01 - CITY-COMPTON TD #1	54,165.11	.00	.00	54,165.11	44,377.29	.00	.00	44,377.29
132.06 - CITY-COMPTON WL IND RP	.00	135,436.34	.00	135,436.34	.00	109,370.55	.00	109,370.55
350.90 - WTR REPLENISHMENT DIST OF	57.10	.00	.00	57.10	46.61	.00	.00	46.61
400.00 - EDUCATIONAL REV AUGMENTAT	(4,473.34)	.00	.00	(4,473.34)	(5,917.93)	.00	.00	(5,917.93)
400.01 - EDUCATIONAL AUG FD IMPOUN	(10,454.66)	.00	.00	(10,454.66)	(13,809.56)	.00	.00	(13,809.56)
400.15 - COUNTY SCHOOL SERVICES	424.92	.00	.00	424.92	343.81	.00	.00	343.81
400.21 - CHILDREN'S INSTIL TUITION	843.42	.00	.00	843.42	682.45	.00	.00	682.45
793.04 - COMPTON COMMUNITY COLLEGE	6,857.18	.00	.00	6,857.18	5,548.40	.00	.00	5,548.40
793.20 - CHILDREN'S CTR FUND COMPT	2,190.16	.00	.00	2,190.16	1,772.14	.00	.00	1,772.14
845.03 - COMPTON UNIFIED SCHOOL DI	62,383.24	.00	.00	62,383.24	50,476.62	.00	.00	50,476.62
845.06 - CO.SCH.SERV.FD.-COMPTON	2,044.29	.00	.00	2,044.29	1,654.11	.00	.00	1,654.11
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	299.40	.00	.00	299.40	242.27	.00	.00	242.27
845.20 - COMPTON CHILDREN'S CENTER	1,953.53	.00	.00	1,953.53	1,580.67	.00	.00	1,580.67
ACCT 132.06 Total	299,882.06	135,436.34	.00	435,318.40	242,167.41	109,370.55	.00	351,537.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	163,271.34	.00	.00	163,271.34	127,797.85	.00	.00	127,797.85
1.20 - L.A. COUNTY ACCUM CAP OUT	36.90	.00	.00	36.90	28.04	.00	.00	28.04
3.01 - L A COUNTY LIBRARY	9,463.80	.00	.00	9,463.80	7,307.37	.00	.00	7,307.37
7.31 - L A C FIRE-FFW	2,404.85	.00	.00	2,404.85	1,828.98	.00	.00	1,828.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	873.56	.00	.00	873.56	682.71	.00	.00	682.71
30.70 - LA CO FLOOD CONTROL MAINT	4,944.70	.00	.00	4,944.70	3,864.40	.00	.00	3,864.40
61.20 - COMPTON CREEK MOSQUITO AB	952.84	.00	.00	952.84	729.80	.00	.00	729.80
61.80 - GREATER L A CO VECTOR CON	7.41	.00	.00	7.41	7.07	.00	.00	7.07
66.05 - CO SANITATION DIST NO 1 O	6,604.02	.00	.00	6,604.02	5,123.46	.00	.00	5,123.46
66.10 - CO SANITATION DIST NO 2 O	4.29	.00	.00	4.29	1.51	.00	.00	1.51
66.30 - CO SANITATION DIST NO 8 O	103.45	.00	.00	103.45	81.30	.00	.00	81.30
132.01 - CITY-COMPTON TD #1	42,895.99	.00	.00	42,895.99	33,358.05	.00	.00	33,358.05
132.07 - CITY COMPTON TD #1 RP ARE	.00	141,311.70	.00	141,311.70	.00	107,450.05	.00	107,450.05
350.90 - WTR REPLENISHMENT DIST OF	60.53	.00	.00	60.53	46.27	.00	.00	46.27
400.00 - EDUCATIONAL REV AUGMENTAT	(487.41)	.00	.00	(487.41)	(1,814.30)	.00	.00	(1,814.30)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,087.86)	.00	.00	(1,087.86)	(4,088.04)	.00	.00	(4,088.04)
400.15 - COUNTY SCHOOL SERVICES	457.16	.00	.00	457.16	347.42	.00	.00	347.42
400.21 - CHILDREN'S INSTIL TUITION	907.45	.00	.00	907.45	689.66	.00	.00	689.66
793.04 - COMPTON COMMUNITY COLLEGE	7,377.82	.00	.00	7,377.82	5,607.14	.00	.00	5,607.14
793.20 - CHILDREN'S CTR FUND COMPT	2,356.50	.00	.00	2,356.50	1,790.95	.00	.00	1,790.95
845.03 - COMPTON UNIFIED SCHOOL DI	67,120.28	.00	.00	67,120.28	51,011.46	.00	.00	51,011.46
845.06 - CO.SCH.SERV.FD.-COMPTON	2,199.49	.00	.00	2,199.49	1,671.62	.00	.00	1,671.62
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	322.19	.00	.00	322.19	244.88	.00	.00	244.88
845.20 - COMPTON CHILDREN'S CENTER	2,101.94	.00	.00	2,101.94	1,597.50	.00	.00	1,597.50
ACCT 132.07 Total	312,891.24	141,311.70	.00	454,202.94	237,915.10	107,450.05	.00	345,365.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	320,289.76	.00	.00	320,289.76	261,349.07	.00	.00	261,349.07
1.20 - L.A. COUNTY ACCUM CAP OUT	82.58	.00	.00	82.58	62.13	.00	.00	62.13
7.31 - L A C FIRE-FFW	5,389.05	.00	.00	5,389.05	4,053.81	.00	.00	4,053.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,727.30	.00	.00	1,727.30	1,405.12	.00	.00	1,405.12
30.70 - LA CO FLOOD CONTROL MAINT	9,773.92	.00	.00	9,773.92	7,950.74	.00	.00	7,950.74
66.85 - CO SANIT DIST NO 22 OPERA	10,693.89	.00	.00	10,693.89	8,195.68	.00	.00	8,195.68
136.01 - CITY-COVINA TD #1	129,915.50	.00	.00	129,915.50	103,189.61	.00	.00	103,189.61
365.05 - THREE VALLEY MWD ORIG ARE	455.94	.00	.00	455.94	447.50	.00	.00	447.50
368.05 - UPPER SAN GAB. VY. MUN. W	484.13	.00	.00	484.13	379.74	.00	.00	379.74
400.00 - EDUCATIONAL REV AUGMENTAT	16,156.72	.00	.00	16,156.72	4,217.71	.00	.00	4,217.71
400.01 - EDUCATIONAL AUG FD IMPOUN	38,873.38	.00	.00	38,873.38	10,188.51	.00	.00	10,188.51
400.15 - COUNTY SCHOOL SERVICES	1,024.10	.00	.00	1,024.10	770.46	.00	.00	770.46
400.21 - CHILDREN'S INSTIL TUITION	2,032.51	.00	.00	2,032.51	1,529.13	.00	.00	1,529.13
791.04 - CITRUS COMMUNITY COLLEGE	998.35	.00	.00	998.35	972.52	.00	.00	972.52
791.20 - CHILDREN'S CTR FUND CITRU	26.04	.00	.00	26.04	25.36	.00	.00	25.36
809.04 - MT.SAN ANTONIO COMMUNITY	20,717.63	.00	.00	20,717.63	15,316.22	.00	.00	15,316.22
809.20 - MT SAN ANTONIO CHILDRENS	199.96	.00	.00	199.96	147.84	.00	.00	147.84
818.03 - AZUSA UNIFIED SCHOOL DIST	7,859.86	.00	.00	7,859.86	7,656.50	.00	.00	7,656.50
818.06 - CO.SCH.SERV.FD.- AZUSA	340.72	.00	.00	340.72	331.90	.00	.00	331.90
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	39.74	.00	.00	39.74	38.71	.00	.00	38.71
847.03 - COVINA-VALLEY UNIFIED SCH	120,963.16	.00	.00	120,963.16	89,426.16	.00	.00	89,426.16
847.06 - CO.SCH.SERV.FD.- COVINA-V	5,300.29	.00	.00	5,300.29	3,918.42	.00	.00	3,918.42
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	596.97	.00	.00	596.97	441.34	.00	.00	441.34
847.20 - COVINA-VALLEY CHILDREN,S	584.46	.00	.00	584.46	432.08	.00	.00	432.08
ACCT 136.06 Total	694,525.96	.00	.00	694,525.96	522,446.26	.00	.00	522,446.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

136.08 COVINA - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,161.53	.00	.00	31,161.53	30,862.09	.00	.00	30,862.09
1.20 - L.A. COUNTY ACCUM CAP OUT	7.32	.00	.00	7.32	7.22	.00	.00	7.22
7.31 - L A C FIRE-FFW	477.83	.00	.00	477.83	471.89	.00	.00	471.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.38	.00	.00	167.38	165.75	.00	.00	165.75
30.70 - LA CO FLOOD CONTROL MAINT	947.35	.00	.00	947.35	938.14	.00	.00	938.14
66.85 - CO SANIT DIST NO 22 OPERA	1,072.30	.00	.00	1,072.30	1,060.53	.00	.00	1,060.53
136.01 - CITY-COVINA TD #1	12,258.60	.00	.00	12,258.60	12,129.81	.00	.00	12,129.81
365.05 - THREE VALLEY MWD ORIG ARE	(7.02)	.00	.00	(7.02)	(7.02)	.00	.00	(7.02)
368.05 - UPPER SAN GAB. VY. MUN. W	53.95	.00	.00	53.95	53.42	.00	.00	53.42
400.00 - EDUCATIONAL REV AUGMENTAT	352.77	.00	.00	352.77	314.38	.00	.00	314.38
400.01 - EDUCATIONAL AUG FD IMPOUN	847.97	.00	.00	847.97	755.72	.00	.00	755.72
400.15 - COUNTY SCHOOL SERVICES	90.71	.00	.00	90.71	89.59	.00	.00	89.59
400.21 - CHILDREN'S INSTIL TUITION	180.02	.00	.00	180.02	177.78	.00	.00	177.78
809.04 - MT.SAN ANTONIO COMMUNITY	1,942.87	.00	.00	1,942.87	1,918.74	.00	.00	1,918.74
809.20 - MT SAN ANTONIO CHILDRENS	18.76	.00	.00	18.76	18.52	.00	.00	18.52
840.03 - CHARTER OAK UNIF SCHOOL D	(282.59)	.00	.00	(282.59)	(282.59)	.00	.00	(282.59)
840.06 - CO.SCH.SERV.FD.- CHARTER	(11.08)	.00	.00	(11.08)	(11.08)	.00	.00	(11.08)
840.07 - DEV.CTR.HDCPD.MINOR-CHART	(1.23)	.00	.00	(1.23)	(1.23)	.00	.00	(1.23)
847.03 - COVINA-VALLEY UNIFIED SCH	11,563.71	.00	.00	11,563.71	11,422.82	.00	.00	11,422.82
847.06 - CO.SCH.SERV.FD.- COVINA-V	506.69	.00	.00	506.69	500.52	.00	.00	500.52
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	57.07	.00	.00	57.07	56.37	.00	.00	56.37
847.20 - COVINA-VALLEY CHILDREN,S	55.87	.00	.00	55.87	55.19	.00	.00	55.19
ACCT 136.08 Total	61,460.78	.00	.00	61,460.78	60,696.56	.00	.00	60,696.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(368.13)	.00	.00	(368.13)	(1,482.89)	.00	.00	(1,482.89)
1.20 - L.A. COUNTY ACCUM CAP OUT	.23	.00	.00	.23	(.12)	.00	.00	(.12)
7.31 - L A C FIRE-FFW	14.22	.00	.00	14.22	(8.75)	.00	.00	(8.75)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1.71)	.00	.00	(1.71)	(7.77)	.00	.00	(7.77)
30.70 - LA CO FLOOD CONTROL MAINT	(9.70)	.00	.00	(9.70)	(44.02)	.00	.00	(44.02)
66.85 - CO SANIT DIST NO 22 OPERA	10.31	.00	.00	10.31	(34.61)	.00	.00	(34.61)
136.01 - CITY-COVINA TD #1	27.84	.00	.00	27.84	(460.12)	.00	.00	(460.12)
136.41 - CITY-COVINA VEHICLE P	283.90	.00	.00	283.90	254.61	.00	.00	254.61
368.05 - UPPER SAN GAB. VY. MUN. W	(.37)	.00	.00	(.37)	(2.33)	.00	.00	(2.33)
400.00 - EDUCATIONAL REV AUGMENTAT	547.20	.00	.00	547.20	376.97	.00	.00	376.97
400.01 - EDUCATIONAL AUG FD IMPOUN	1,338.41	.00	.00	1,338.41	920.76	.00	.00	920.76
400.15 - COUNTY SCHOOL SERVICES	2.94	.00	.00	2.94	(1.45)	.00	.00	(1.45)
400.21 - CHILDREN'S INSTIL TUITION	5.83	.00	.00	5.83	(2.89)	.00	.00	(2.89)
809.04 - MT.SAN ANTONIO COMMUNITY	62.98	.00	.00	62.98	(31.10)	.00	.00	(31.10)
809.20 - MT SAN ANTONIO CHILDRENS	.61	.00	.00	.61	(.30)	.00	.00	(.30)
847.03 - COVINA-VALLEY UNIFIED SCH	367.72	.00	.00	367.72	(181.58)	.00	.00	(181.58)
847.06 - CO.SCH.SERV.FD.- COVINA-V	16.11	.00	.00	16.11	(7.96)	.00	.00	(7.96)
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1.82	.00	.00	1.82	(.89)	.00	.00	(.89)
847.20 - COVINA-VALLEY CHILDREN,S	1.77	.00	.00	1.77	(.88)	.00	.00	(.88)
ACCT 136.09 Total	2,301.98	.00	.00	2,301.98	(715.32)	.00	.00	(715.32)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	80,140.45	.00	.00	80,140.45	78,992.47	.00	.00	78,992.47
1.20 - L.A. COUNTY ACCUM CAP OUT	24.79	.00	.00	24.79	24.44	.00	.00	24.44
3.01 - L A COUNTY LIBRARY	5,898.69	.00	.00	5,898.69	5,814.12	.00	.00	5,814.12
7.30 - CONSOL. FIRE PRO.DIST.OF	38,137.45	.00	.00	38,137.45	37,590.15	.00	.00	37,590.15
7.31 - L A C FIRE-FFW	1,561.44	.00	.00	1,561.44	1,539.01	.00	.00	1,539.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	511.10	.00	.00	511.10	503.78	.00	.00	503.78
30.70 - LA CO FLOOD CONTROL MAINT	2,892.80	.00	.00	2,892.80	2,851.37	.00	.00	2,851.37
61.80 - GREATER L A CO VECTOR CON	106.25	.00	.00	106.25	104.74	.00	.00	104.74
66.05 - CO SANITATION DIST NO 1 O	4,125.38	.00	.00	4,125.38	4,066.25	.00	.00	4,066.25
138.01 - CITY-CUDAHY TD #1	14,674.34	.00	.00	14,674.34	14,464.16	.00	.00	14,464.16
138.60 - CITY-CUDAHY LT DIST Z	4.32	.00	.00	4.32	4.32	.00	.00	4.32
138.61 - CITY-CUDAHY LT DIST Z	2,204.70	.00	.00	2,204.70	2,180.42	.00	.00	2,180.42
138.62 - CITY-CUDAHY LT DIST Z	97.93	.00	.00	97.93	95.07	.00	.00	95.07
350.90 - WTR REPLENISHMENT DIST OF	39.70	.00	.00	39.70	39.15	.00	.00	39.15
400.00 - EDUCATIONAL REV AUGMENTAT	5,275.32	.00	.00	5,275.32	5,198.66	.00	.00	5,198.66
400.01 - EDUCATIONAL AUG FD IMPOUN	10,163.96	.00	.00	10,163.96	10,016.42	.00	.00	10,016.42
400.15 - COUNTY SCHOOL SERVICES	307.62	.00	.00	307.62	303.20	.00	.00	303.20
400.21 - CHILDREN'S INSTIL TUITION	610.50	.00	.00	610.50	601.74	.00	.00	601.74
805.04 - L.A.CITY COMMUNITY COLLEG	6,564.77	.00	.00	6,564.77	6,470.56	.00	.00	6,470.56
805.20 - L.A.COMM.COLL.CHILDREN'S	67.88	.00	.00	67.88	66.90	.00	.00	66.90
887.03 - LOS ANGELES UNIFIED SCHOO	48,332.54	.00	.00	48,332.54	47,638.92	.00	.00	47,638.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.69	.00	.00	2.69	2.66	.00	.00	2.66
887.07 - DEV. CTR. HDCPD MINOR-L A	272.62	.00	.00	272.62	268.71	.00	.00	268.71
887.20 - LOS ANGELES CHILDRENS CEN	793.07	.00	.00	793.07	781.69	.00	.00	781.69
ACCT 138.02 Total	222,810.31	.00	.00	222,810.31	219,618.91	.00	.00	219,618.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	693.59	.00	.00	693.59	693.59	.00	.00	693.59
1.20 - L.A. COUNTY ACCUM CAP OUT	.25	.00	.00	.25	.25	.00	.00	.25
3.01 - L A COUNTY LIBRARY	55.39	.00	.00	55.39	55.39	.00	.00	55.39
7.30 - CONSOL. FIRE PRO.DIST.OF	378.96	.00	.00	378.96	378.96	.00	.00	378.96
7.31 - L A C FIRE-FFW	15.48	.00	.00	15.48	15.48	.00	.00	15.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.54	.00	.00	4.54	4.54	.00	.00	4.54
30.70 - LA CO FLOOD CONTROL MAINT	25.76	.00	.00	25.76	25.76	.00	.00	25.76
61.80 - GREATER L A CO VECTOR CON	.96	.00	.00	.96	.96	.00	.00	.96
66.05 - CO SANITATION DIST NO 1 O	37.99	.00	.00	37.99	37.99	.00	.00	37.99
138.01 - CITY-CUDAHY TD #1	146.44	.00	.00	146.44	146.44	.00	.00	146.44
138.60 - CITY-CUDAHY LT DIST Z	25.60	.00	.00	25.60	25.60	.00	.00	25.60
138.62 - CITY-CUDAHY LT DIST Z	1.71	.00	.00	1.71	1.71	.00	.00	1.71
350.90 - WTR REPLENISHMENT DIST OF	.38	.00	.00	.38	.38	.00	.00	.38
400.00 - EDUCATIONAL REV AUGMENTAT	90.90	.00	.00	90.90	90.90	.00	.00	90.90
400.01 - EDUCATIONAL AUG FD IMPOUN	179.69	.00	.00	179.69	179.69	.00	.00	179.69
400.15 - COUNTY SCHOOL SERVICES	3.05	.00	.00	3.05	3.05	.00	.00	3.05
400.21 - CHILDREN'S INSTIL TUITION	6.07	.00	.00	6.07	6.07	.00	.00	6.07
805.04 - L.A.CITY COMMUNITY COLLEG	65.23	.00	.00	65.23	65.23	.00	.00	65.23
805.20 - L.A.COMM.COLL.CHILDREN'S	.68	.00	.00	.68	.68	.00	.00	.68
887.03 - LOS ANGELES UNIFIED SCHOO	480.27	.00	.00	480.27	480.27	.00	.00	480.27
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	2.71	.00	.00	2.71	2.71	.00	.00	2.71
887.20 - LOS ANGELES CHILDRENS CEN	7.88	.00	.00	7.88	7.88	.00	.00	7.88
ACCT 138.03 Total	2,223.56	.00	.00	2,223.56	2,223.56	.00	.00	2,223.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(2,749.60)	.00	.00	(2,749.60)	(2,017.88)	.00	.00	(2,017.88)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.55)	.00	.00	(.55)	(.41)	.00	.00	(.41)
3.01 - L A COUNTY LIBRARY	(145.81)	.00	.00	(145.81)	(107.01)	.00	.00	(107.01)
7.30 - CONSOL. FIRE PRO.DIST.OF	(886.52)	.00	.00	(886.52)	(650.61)	.00	.00	(650.61)
7.31 - L A C FIRE-FFW	(32.74)	.00	.00	(32.74)	(24.03)	.00	.00	(24.03)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(13.70)	.00	.00	(13.70)	(10.06)	.00	.00	(10.06)
30.70 - LA CO FLOOD CONTROL MAINT	(77.57)	.00	.00	(77.57)	(56.93)	.00	.00	(56.93)
61.80 - GREATER L A CO VECTOR CON	(2.80)	.00	.00	(2.80)	(2.06)	.00	.00	(2.06)
66.05 - CO SANITATION DIST NO 1 O	(105.12)	.00	.00	(105.12)	(77.14)	.00	.00	(77.14)
138.01 - CITY-CUDAHY TD #1	(385.51)	.00	.00	(385.51)	(282.92)	.00	.00	(282.92)
350.90 - WTR REPLENISHMENT DIST OF	(.92)	.00	.00	(.92)	(.67)	.00	.00	(.67)
400.00 - EDUCATIONAL REV AUGMENTAT	52.08	.00	.00	52.08	38.22	.00	.00	38.22
400.01 - EDUCATIONAL AUG FD IMPOUN	108.74	.00	.00	108.74	79.80	.00	.00	79.80
400.15 - COUNTY SCHOOL SERVICES	(6.88)	.00	.00	(6.88)	(5.05)	.00	.00	(5.05)
400.21 - CHILDREN'S INSTIL TUITION	(13.65)	.00	.00	(13.65)	(10.02)	.00	.00	(10.02)
805.04 - L.A.CITY COMMUNITY COLLEG	(146.82)	.00	.00	(146.82)	(107.75)	.00	.00	(107.75)
805.20 - L.A.COMM.COLL.CHILDREN'S	(1.52)	.00	.00	(1.52)	(1.11)	.00	.00	(1.11)
887.03 - LOS ANGELES UNIFIED SCHOO	(1,080.94)	.00	.00	(1,080.94)	(793.29)	.00	.00	(793.29)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.06)	.00	.00	(.06)	(.04)	.00	.00	(.04)
887.07 - DEV. CTR. HDCPD MINOR-L A	(6.10)	.00	.00	(6.10)	(4.47)	.00	.00	(4.47)
887.20 - LOS ANGELES CHILDRENS CEN	(17.74)	.00	.00	(17.74)	(13.02)	.00	.00	(13.02)
ACCT 138.04 Total	(5,513.73)	.00	.00	(5,513.73)	(4,046.45)	.00	.00	(4,046.45)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,561.01	.00	.00	3,561.01	2,589.42	.00	.00	2,589.42
1.20 - L.A. COUNTY ACCUM CAP OUT	1.66	.00	.00	1.66	1.21	.00	.00	1.21
3.01 - L A COUNTY LIBRARY	339.24	.00	.00	339.24	247.43	.00	.00	247.43
7.30 - CONSOL. FIRE PRO.DIST.OF	2,547.18	.00	.00	2,547.18	1,859.96	.00	.00	1,859.96
7.31 - L A C FIRE-FFW	104.35	.00	.00	104.35	76.08	.00	.00	76.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25.17	.00	.00	25.17	18.34	.00	.00	18.34
30.70 - LA CO FLOOD CONTROL MAINT	142.50	.00	.00	142.50	103.79	.00	.00	103.79
61.80 - GREATER L A CO VECTOR CON	5.41	.00	.00	5.41	3.95	.00	.00	3.95
66.05 - CO SANITATION DIST NO 1 O	224.90	.00	.00	224.90	163.97	.00	.00	163.97
138.01 - CITY-CUDAHY TD #1	946.61	.00	.00	946.61	692.84	.00	.00	692.84
138.60 - CITY-CUDAHY LT DIST Z	86.89	.00	.00	86.89	86.89	.00	.00	86.89
138.62 - CITY-CUDAHY LT DIST Z	18.73	.00	.00	18.73	10.62	.00	.00	10.62
350.90 - WTR REPLENISHMENT DIST OF	2.53	.00	.00	2.53	1.85	.00	.00	1.85
400.00 - EDUCATIONAL REV AUGMENTAT	1,004.40	.00	.00	1,004.40	736.81	.00	.00	736.81
400.01 - EDUCATIONAL AUG FD IMPOUN	2,050.66	.00	.00	2,050.66	1,511.41	.00	.00	1,511.41
400.15 - COUNTY SCHOOL SERVICES	20.55	.00	.00	20.55	15.00	.00	.00	15.00
400.21 - CHILDREN'S INSTIL TUITION	40.78	.00	.00	40.78	29.78	.00	.00	29.78
805.04 - L.A.CITY COMMUNITY COLLEG	438.46	.00	.00	438.46	320.16	.00	.00	320.16
805.20 - L.A.COMM.COLL.CHILDREN'S	4.53	.00	.00	4.53	3.31	.00	.00	3.31
887.03 - LOS ANGELES UNIFIED SCHOO	3,228.10	.00	.00	3,228.10	2,357.17	.00	.00	2,357.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.18	.00	.00	.18	.13	.00	.00	.13
887.07 - DEV. CTR. HDCPD MINOR-L A	18.20	.00	.00	18.20	13.29	.00	.00	13.29
887.20 - LOS ANGELES CHILDRENS CEN	52.97	.00	.00	52.97	38.68	.00	.00	38.68
ACCT 138.05 Total	14,865.01	.00	.00	14,865.01	10,882.09	.00	.00	10,882.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	593,586.15	.00	.00	593,586.15	583,084.11	.00	.00	583,084.11
1.20 - L.A. COUNTY ACCUM CAP OUT	136.57	.00	.00	136.57	133.08	.00	.00	133.08
3.01 - L A COUNTY LIBRARY	34,755.31	.00	.00	34,755.31	34,014.76	.00	.00	34,014.76
7.31 - L A C FIRE-FFW	9,009.45	.00	.00	9,009.45	8,779.28	.00	.00	8,779.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,190.34	.00	.00	3,190.34	3,133.05	.00	.00	3,133.05
30.70 - LA CO FLOOD CONTROL MAINT	18,057.63	.00	.00	18,057.63	17,733.45	.00	.00	17,733.45
61.10 - L A CO WEST VECTOR CONTRO	444.08	.00	.00	444.08	436.01	.00	.00	436.01
140.01 - CITY-CULVER CITY TD #1	147,473.50	.00	.00	147,473.50	144,391.73	.00	.00	144,391.73
400.00 - EDUCATIONAL REV AUGMENTAT	1,816.46	.00	.00	1,816.46	138.46	.00	.00	138.46
400.01 - EDUCATIONAL AUG FD IMPOUN	4,488.27	.00	.00	4,488.27	342.12	.00	.00	342.12
400.15 - COUNTY SCHOOL SERVICES	1,693.89	.00	.00	1,693.89	1,650.60	.00	.00	1,650.60
400.21 - CHILDREN'S INSTIL TUITION	3,361.78	.00	.00	3,361.78	3,275.87	.00	.00	3,275.87
805.04 - L.A.CITY COMMUNITY COLLEG	36,149.31	.00	.00	36,149.31	35,225.65	.00	.00	35,225.65
805.20 - L.A.COMM.COLLE.CHILDREN'S	373.79	.00	.00	373.79	364.24	.00	.00	364.24
850.03 - CULVER CITY UNIFIED SCHOO	270,775.65	.00	.00	270,775.65	263,513.71	.00	.00	263,513.71
850.06 - CO.SCH.SERV.FD.- CULVER C	(73.25)	.00	.00	(73.25)	(100.07)	.00	.00	(100.07)
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	1,530.52	.00	.00	1,530.52	1,490.52	.00	.00	1,490.52
850.20 - CULVER CITY CHILDREN,S CT	4,475.74	.00	.00	4,475.74	4,366.36	.00	.00	4,366.36
887.03 - LOS ANGELES UNIFIED SCHOO	(4,599.28)	.00	.00	(4,599.28)	(4,128.77)	.00	.00	(4,128.77)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.26)	.00	.00	(.26)	(.23)	.00	.00	(.23)
887.07 - DEV. CTR. HDCPD MINOR-L A	(25.94)	.00	.00	(25.94)	(23.29)	.00	.00	(23.29)
887.20 - LOS ANGELES CHILDRENS CEN	(75.47)	.00	.00	(75.47)	(67.75)	.00	.00	(67.75)
ACCT 140.04 Total	1,126,544.24	.00	.00	1,126,544.24	1,097,752.89	.00	.00	1,097,752.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	82,835.74	.00	.00	82,835.74	80,669.60	.00	.00	80,669.60
1.20 - L.A. COUNTY ACCUM CAP OUT	20.61	.00	.00	20.61	20.01	.00	.00	20.01
3.01 - L A COUNTY LIBRARY	5,031.93	.00	.00	5,031.93	4,892.64	.00	.00	4,892.64
7.31 - L A C FIRE-FFW	1,358.34	.00	.00	1,358.34	1,318.48	.00	.00	1,318.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	445.97	.00	.00	445.97	434.26	.00	.00	434.26
30.70 - LA CO FLOOD CONTROL MAINT	2,524.18	.00	.00	2,524.18	2,457.87	.00	.00	2,457.87
61.10 - L A CO WEST VECTOR CONTRO	62.25	.00	.00	62.25	60.62	.00	.00	60.62
140.01 - CITY-CULVER CITY TD #1	21,263.78	.00	.00	21,263.78	20,678.74	.00	.00	20,678.74
400.00 - EDUCATIONAL REV AUGMENTAT	2,638.46	.00	.00	2,638.46	2,468.46	.00	.00	2,468.46
400.01 - EDUCATIONAL AUG FD IMPOUN	6,519.35	.00	.00	6,519.35	6,099.29	.00	.00	6,099.29
400.15 - COUNTY SCHOOL SERVICES	255.66	.00	.00	255.66	248.16	.00	.00	248.16
400.21 - CHILDREN'S INSTIL TUITION	507.39	.00	.00	507.39	492.51	.00	.00	492.51
805.04 - L.A.CITY COMMUNITY COLLEG	5,456.05	.00	.00	5,456.05	5,295.94	.00	.00	5,295.94
805.20 - L.A.COMM.COLL.CHILDREN'S	56.41	.00	.00	56.41	54.76	.00	.00	54.76
850.03 - CULVER CITY UNIFIED SCHOO	39,666.31	.00	.00	39,666.31	38,502.32	.00	.00	38,502.32
850.06 - CO.SCH.SERV.FD.- CULVER C	1,504.64	.00	.00	1,504.64	1,460.49	.00	.00	1,460.49
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	168.75	.00	.00	168.75	163.80	.00	.00	163.80
850.20 - CULVER CITY CHILDREN,S CT	94.27	.00	.00	94.27	91.50	.00	.00	91.50
ACCT 140.05 Total	170,410.09	.00	.00	170,410.09	165,409.45	.00	.00	165,409.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,582,700.19	.00	.00	1,582,700.19	1,573,624.65	.00	.00	1,573,624.65
1.20 - L.A. COUNTY ACCUM CAP OUT	433.89	.00	.00	433.89	431.50	.00	.00	431.50
3.01 - L A COUNTY LIBRARY	97,004.93	.00	.00	97,004.93	96,438.32	.00	.00	96,438.32
7.31 - L A C FIRE-FFW	26,216.83	.00	.00	26,216.83	26,059.40	.00	.00	26,059.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,711.08	.00	.00	8,711.08	8,662.11	.00	.00	8,662.11
30.70 - LA CO FLOOD CONTROL MAINT	49,049.16	.00	.00	49,049.16	48,771.99	.00	.00	48,771.99
61.10 - L A CO WEST VECTOR CONTRO	1,153.72	.00	.00	1,153.72	1,146.86	.00	.00	1,146.86
140.01 - CITY-CULVER CITY TD #1	409,346.05	.00	.00	409,346.05	406,958.86	.00	.00	406,958.86
400.00 - EDUCATIONAL REV AUGMENTAT	57,171.68	.00	.00	57,171.68	56,682.24	.00	.00	56,682.24
400.01 - EDUCATIONAL AUG FD IMPOUN	141,265.01	.00	.00	141,265.01	140,055.66	.00	.00	140,055.66
400.15 - COUNTY SCHOOL SERVICES	4,915.51	.00	.00	4,915.51	4,885.88	.00	.00	4,885.88
400.21 - CHILDREN'S INSTIL TUITION	9,743.14	.00	.00	9,743.14	9,684.33	.00	.00	9,684.33
805.04 - L.A.CITY COMMUNITY COLLEG	105,765.63	.00	.00	105,765.63	105,133.29	.00	.00	105,133.29
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,034.68	.00	.00	1,034.68	1,028.13	.00	.00	1,028.13
850.03 - CULVER CITY UNIFIED SCHOO	900,739.55	.00	.00	900,739.55	896,142.25	.00	.00	896,142.25
850.06 - CO.SCH.SERV.FD.- CULVER C	34,166.89	.00	.00	34,166.89	33,992.51	.00	.00	33,992.51
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	3,831.60	.00	.00	3,831.60	3,812.04	.00	.00	3,812.04
850.20 - CULVER CITY CHILDREN,S CT	2,139.39	.00	.00	2,139.39	2,128.47	.00	.00	2,128.47
887.03 - LOS ANGELES UNIFIED SCHOO	(133,762.62)	.00	.00	(133,762.62)	(133,762.62)	.00	.00	(133,762.62)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(3.58)	.00	.00	(3.58)	(3.58)	.00	.00	(3.58)
887.07 - DEV. CTR. HDCPD MINOR-L A	(691.34)	.00	.00	(691.34)	(691.34)	.00	.00	(691.34)
887.20 - LOS ANGELES CHILDRENS CEN	(2,189.13)	.00	.00	(2,189.13)	(2,189.13)	.00	.00	(2,189.13)
ACCT 140.06 Total	3,298,742.26	.00	.00	3,298,742.26	3,278,991.82	.00	.00	3,278,991.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	470,657.60	.00	.00	470,657.60	317,806.22	.00	.00	317,806.22
1.20 - L.A. COUNTY ACCUM CAP OUT	128.89	.00	.00	128.89	76.56	.00	.00	76.56
3.01 - L A COUNTY LIBRARY	29,968.33	.00	.00	29,968.33	19,009.67	.00	.00	19,009.67
7.31 - L A C FIRE-FFW	8,493.43	.00	.00	8,493.43	5,044.93	.00	.00	5,044.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,543.89	.00	.00	2,543.89	1,708.86	.00	.00	1,708.86
30.70 - LA CO FLOOD CONTROL MAINT	14,397.87	.00	.00	14,397.87	9,672.20	.00	.00	9,672.20
61.10 - L A CO WEST VECTOR CONTRO	355.89	.00	.00	355.89	238.37	.00	.00	238.37
140.01 - CITY-CULVER CITY TD #1	126,001.44	.00	.00	126,001.44	80,469.43	.00	.00	80,469.43
400.00 - EDUCATIONAL REV AUGMENTAT	33,040.23	.00	.00	33,040.23	6,249.66	.00	.00	6,249.66
400.01 - EDUCATIONAL AUG FD IMPOUN	81,638.81	.00	.00	81,638.81	15,442.23	.00	.00	15,442.23
400.15 - COUNTY SCHOOL SERVICES	1,598.59	.00	.00	1,598.59	949.53	.00	.00	949.53
400.21 - CHILDREN'S INSTIL TUITION	3,172.65	.00	.00	3,172.65	1,884.49	.00	.00	1,884.49
805.04 - L.A.CITY COMMUNITY COLLEG	34,115.62	.00	.00	34,115.62	20,263.98	.00	.00	20,263.98
805.20 - L.A.COMM.COLLE.CHILDREN'S	352.76	.00	.00	352.76	209.53	.00	.00	209.53
850.03 - CULVER CITY UNIFIED SCHOO	248,025.77	.00	.00	248,025.77	147,322.24	.00	.00	147,322.24
850.06 - CO.SCH.SERV.FD.- CULVER C	9,408.22	.00	.00	9,408.22	5,588.29	.00	.00	5,588.29
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	1,055.18	.00	.00	1,055.18	626.76	.00	.00	626.76
850.20 - CULVER CITY CHILDREN,S CT	589.42	.00	.00	589.42	350.10	.00	.00	350.10
ACCT 140.07 Total	1,065,544.59	.00	.00	1,065,544.59	632,913.05	.00	.00	632,913.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

142.02 CERRITOS - LOS CERRITOS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	579,653.36	.00	.00	579,653.36	569,183.28	.00	.00	569,183.28
1.20 - L.A. COUNTY ACCUM CAP OUT	165.18	.00	.00	165.18	161.30	.00	.00	161.30
7.30 - CONSOL. FIRE PRO.DIST.OF	253,995.20	.00	.00	253,995.20	248,051.50	.00	.00	248,051.50
7.31 - L A C FIRE-FFW	10,854.73	.00	.00	10,854.73	10,600.80	.00	.00	10,600.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,622.20	.00	.00	3,622.20	3,553.42	.00	.00	3,553.42
30.70 - LA CO FLOOD CONTROL MAINT	20,501.43	.00	.00	20,501.43	20,112.22	.00	.00	20,112.22
53.10 - ARTESIA CEMETERY DISTRICT	3,382.30	.00	.00	3,382.30	3,308.35	.00	.00	3,308.35
61.80 - GREATER L A CO VECTOR CON	748.40	.00	.00	748.40	733.89	.00	.00	733.89
66.10 - CO SANITATION DIST NO 2 O	4,374.70	.00	.00	4,374.70	4,055.71	.00	.00	4,055.71
66.70 - CO SANIT DIST NO 19 OPERA	19,391.82	.00	.00	19,391.82	19,219.35	.00	.00	19,219.35
142.01 - CITY-CERRITOS TD #1	93,533.02	.00	.00	93,533.02	91,342.88	.00	.00	91,342.88
142.52 - CITY-CERRITOS COYOTES L	27,776.46	.00	.00	27,776.46	27,146.94	.00	.00	27,146.94
350.90 - WTR REPLENISHMENT DIST OF	267.55	.00	.00	267.55	261.53	.00	.00	261.53
400.00 - EDUCATIONAL REV AUGMENTAT	17,783.46	.00	.00	17,783.46	16,271.35	.00	.00	16,271.35
400.01 - EDUCATIONAL AUG FD IMPOUN	36,630.06	.00	.00	36,630.06	33,555.39	.00	.00	33,555.39
400.15 - COUNTY SCHOOL SERVICES	2,048.66	.00	.00	2,048.66	2,000.73	.00	.00	2,000.73
400.21 - CHILDREN'S INSTIL TUITION	4,065.96	.00	.00	4,065.96	3,970.81	.00	.00	3,970.81
790.04 - CERRITOS COMMUNITY COLLEG	36,727.97	.00	.00	36,727.97	35,868.49	.00	.00	35,868.49
819.03 - A B C UNIFIED SCHOOL DIST	246,255.17	.00	.00	246,255.17	240,492.58	.00	.00	240,492.58
819.06 - CO.SCH.SERV.FD.- A B C UN	8,636.21	.00	.00	8,636.21	8,434.10	.00	.00	8,434.10
819.20 - ABC UNIFIED CHILDRENS CTR	2,472.83	.00	.00	2,472.83	2,414.95	.00	.00	2,414.95
ACCT 142.02 Total	1,372,886.67	.00	.00	1,372,886.67	1,340,739.57	.00	.00	1,340,739.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	614,502.41	.00	.00	614,502.41	582,261.37	.00	.00	582,261.37
1.20 - L.A. COUNTY ACCUM CAP OUT	173.37	.00	.00	173.37	160.82	.00	.00	160.82
7.30 - CONSOL. FIRE PRO.DIST.OF	266,911.27	.00	.00	266,911.27	247,628.29	.00	.00	247,628.29
7.31 - L A C FIRE-FFW	11,327.74	.00	.00	11,327.74	10,507.35	.00	.00	10,507.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,839.41	.00	.00	3,839.41	3,624.99	.00	.00	3,624.99
30.70 - LA CO FLOOD CONTROL MAINT	21,735.71	.00	.00	21,735.71	20,522.16	.00	.00	20,522.16
53.10 - ARTESIA CEMETERY DISTRICT	3,276.57	.00	.00	3,276.57	3,160.65	.00	.00	3,160.65
61.80 - GREATER L A CO VECTOR CON	793.26	.00	.00	793.26	747.76	.00	.00	747.76
66.10 - CO SANITATION DIST NO 2 O	(75.59)	.00	.00	(75.59)	(81.61)	.00	.00	(81.61)
66.15 - CO SANITATION DIST NO 3 O	(153.30)	.00	.00	(153.30)	(153.30)	.00	.00	(153.30)
66.65 - CO SANIT DIST NO 18 OPERA	16,604.08	.00	.00	16,604.08	15,154.73	.00	.00	15,154.73
66.70 - CO SANIT DIST NO 19 OPERA	8,605.50	.00	.00	8,605.50	8,549.29	.00	.00	8,549.29
142.01 - CITY-CERRITOS TD #1	99,596.85	.00	.00	99,596.85	92,434.59	.00	.00	92,434.59
142.21 - CITY-CERRITOS INDUST MA	19,622.06	.00	.00	19,622.06	18,580.94	.00	.00	18,580.94
142.52 - CITY-CERRITOS COYOTES L	29,225.73	.00	.00	29,225.73	27,194.51	.00	.00	27,194.51
350.90 - WTR REPLENISHMENT DIST OF	281.61	.00	.00	281.61	262.13	.00	.00	262.13
400.00 - EDUCATIONAL REV AUGMENTAT	16,419.19	.00	.00	16,419.19	10,979.75	.00	.00	10,979.75
400.01 - EDUCATIONAL AUG FD IMPOUN	33,807.26	.00	.00	33,807.26	22,621.65	.00	.00	22,621.65
400.15 - COUNTY SCHOOL SERVICES	2,152.61	.00	.00	2,152.61	1,997.07	.00	.00	1,997.07
400.21 - CHILDREN'S INSTIL TUITION	4,272.08	.00	.00	4,272.08	3,963.39	.00	.00	3,963.39
790.04 - CERRITOS COMMUNITY COLLEG	38,586.69	.00	.00	38,586.69	35,798.36	.00	.00	35,798.36
819.03 - A B C UNIFIED SCHOOL DIST	258,716.62	.00	.00	258,716.62	240,021.26	.00	.00	240,021.26
819.06 - CO.SCH.SERV.FD.- A B C UN	9,073.47	.00	.00	9,073.47	8,417.83	.00	.00	8,417.83
819.20 - ABC UNIFIED CHILDRENS CTR	2,597.87	.00	.00	2,597.87	2,410.13	.00	.00	2,410.13
ACCT 142.04 Total	1,461,892.47	.00	.00	1,461,892.47	1,356,764.11	.00	.00	1,356,764.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

143.02 DOWNEY - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	121,291.98	.00	.00	121,291.98	119,462.83	.00	.00	119,462.83
1.20 - L.A. COUNTY ACCUM CAP OUT	31.25	.00	.00	31.25	30.77	.00	.00	30.77
7.31 - L A C FIRE-FFW	2,013.61	.00	.00	2,013.61	1,982.76	.00	.00	1,982.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	653.47	.00	.00	653.47	643.61	.00	.00	643.61
30.70 - LA CO FLOOD CONTROL MAINT	3,699.73	.00	.00	3,699.73	3,643.88	.00	.00	3,643.88
53.20 - DOWNEY CEMETERY DISTRICT	304.18	.00	.00	304.18	299.57	.00	.00	299.57
61.80 - GREATER L A CO VECTOR CON	135.59	.00	.00	135.59	133.55	.00	.00	133.55
66.10 - CO SANITATION DIST NO 2 O	4,547.05	.00	.00	4,547.05	4,478.11	.00	.00	4,478.11
143.01 - CITY-DOWNEY TD #1	44,313.37	.00	.00	44,313.37	43,640.83	.00	.00	43,640.83
143.65 - CITY-DOWNEY LT DIST Z	1,958.76	.00	.00	1,958.76	1,919.20	.00	.00	1,919.20
350.90 - WTR REPLENISHMENT DIST OF	49.82	.00	.00	49.82	49.07	.00	.00	49.07
400.00 - EDUCATIONAL REV AUGMENTAT	6,002.82	.00	.00	6,002.82	5,898.16	.00	.00	5,898.16
400.01 - EDUCATIONAL AUG FD IMPOUN	13,338.47	.00	.00	13,338.47	13,105.92	.00	.00	13,105.92
400.15 - COUNTY SCHOOL SERVICES	385.46	.00	.00	385.46	379.55	.00	.00	379.55
400.21 - CHILDREN'S INSTIL TUITION	764.95	.00	.00	764.95	753.23	.00	.00	753.23
790.04 - CERRITOS COMMUNITY COLLEG	6,882.89	.00	.00	6,882.89	6,776.90	.00	.00	6,776.90
793.04 - COMPTON COMMUNITY COLLEGE	24.52	.00	.00	24.52	24.52	.00	.00	24.52
793.20 - CHILDREN'S CTR FUND COMPT	7.83	.00	.00	7.83	7.83	.00	.00	7.83
853.03 - DOWNEY UNIFIED SCHOOL DIS	56,691.52	.00	.00	56,691.52	55,822.00	.00	.00	55,822.00
853.06 - CO.SCH.SERV.FD.- DOWNEY	1,957.04	.00	.00	1,957.04	1,927.01	.00	.00	1,927.01
853.07 - DEV CTR HDCPD MINOR-DOWNE	137.05	.00	.00	137.05	134.94	.00	.00	134.94
ACCT 143.02 Total	265,191.36	.00	.00	265,191.36	261,114.24	.00	.00	261,114.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,158.70	.00	.00	13,158.70	13,158.70	.00	.00	13,158.70
1.20 - L.A. COUNTY ACCUM CAP OUT	2.63	.00	.00	2.63	2.63	.00	.00	2.63
7.31 - L A C FIRE-FFW	169.57	.00	.00	169.57	169.57	.00	.00	169.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	70.28	.00	.00	70.28	70.28	.00	.00	70.28
30.70 - LA CO FLOOD CONTROL MAINT	397.80	.00	.00	397.80	397.80	.00	.00	397.80
53.20 - DOWNEY CEMETERY DISTRICT	31.96	.00	.00	31.96	31.96	.00	.00	31.96
61.80 - GREATER L A CO VECTOR CON	14.27	.00	.00	14.27	14.27	.00	.00	14.27
66.10 - CO SANITATION DIST NO 2 O	461.09	.00	.00	461.09	461.09	.00	.00	461.09
143.01 - CITY-DOWNEY TD #1	4,405.59	.00	.00	4,405.59	4,405.59	.00	.00	4,405.59
143.65 - CITY-DOWNEY LT DIST Z	390.97	.00	.00	390.97	390.97	.00	.00	390.97
350.90 - WTR REPLENISHMENT DIST OF	4.43	.00	.00	4.43	4.43	.00	.00	4.43
400.00 - EDUCATIONAL REV AUGMENTAT	(648.51)	.00	.00	(648.51)	(648.51)	.00	.00	(648.51)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,440.95)	.00	.00	(1,440.95)	(1,440.95)	.00	.00	(1,440.95)
400.15 - COUNTY SCHOOL SERVICES	32.63	.00	.00	32.63	32.63	.00	.00	32.63
400.21 - CHILDREN'S INSTIL TUITION	64.76	.00	.00	64.76	64.76	.00	.00	64.76
790.04 - CERRITOS COMMUNITY COLLEG	585.00	.00	.00	585.00	585.00	.00	.00	585.00
853.03 - DOWNEY UNIFIED SCHOOL DIS	4,799.53	.00	.00	4,799.53	4,799.53	.00	.00	4,799.53
853.06 - CO.SCH.SERV.FD.- DOWNEY	165.70	.00	.00	165.70	165.70	.00	.00	165.70
853.07 - DEV CTR HDCPD MINOR-DOWNE	11.61	.00	.00	11.61	11.61	.00	.00	11.61
ACCT 143.03 Total	22,677.06	.00	.00	22,677.06	22,677.06	.00	.00	22,677.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,288.51	.00	.00	3,288.51	3,288.51	.00	.00	3,288.51
1.20 - L.A. COUNTY ACCUM CAP OUT	.76	.00	.00	.76	.76	.00	.00	.76
7.31 - L A C FIRE-FFW	48.82	.00	.00	48.82	48.82	.00	.00	48.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.64	.00	.00	17.64	17.64	.00	.00	17.64
30.70 - LA CO FLOOD CONTROL MAINT	99.89	.00	.00	99.89	99.89	.00	.00	99.89
53.20 - DOWNEY CEMETERY DISTRICT	8.14	.00	.00	8.14	8.14	.00	.00	8.14
61.80 - GREATER L A CO VECTOR CON	3.63	.00	.00	3.63	3.63	.00	.00	3.63
66.10 - CO SANITATION DIST NO 2 O	119.60	.00	.00	119.60	119.60	.00	.00	119.60
143.01 - CITY-DOWNEY TD #1	1,155.44	.00	.00	1,155.44	1,155.44	.00	.00	1,155.44
143.65 - CITY-DOWNEY LT DIST Z	121.46	.00	.00	121.46	121.46	.00	.00	121.46
350.90 - WTR REPLENISHMENT DIST OF	1.23	.00	.00	1.23	1.23	.00	.00	1.23
400.00 - EDUCATIONAL REV AUGMENTAT	14.40	.00	.00	14.40	14.40	.00	.00	14.40
400.01 - EDUCATIONAL AUG FD IMPOUN	32.00	.00	.00	32.00	32.00	.00	.00	32.00
400.15 - COUNTY SCHOOL SERVICES	9.40	.00	.00	9.40	9.40	.00	.00	9.40
400.21 - CHILDREN'S INSTIL TUITION	18.66	.00	.00	18.66	18.66	.00	.00	18.66
790.04 - CERRITOS COMMUNITY COLLEG	168.54	.00	.00	168.54	168.54	.00	.00	168.54
853.03 - DOWNEY UNIFIED SCHOOL DIS	1,382.72	.00	.00	1,382.72	1,382.72	.00	.00	1,382.72
853.06 - CO.SCH.SERV.FD.- DOWNEY	47.74	.00	.00	47.74	47.74	.00	.00	47.74
853.07 - DEV CTR HDCPD MINOR-DOWNE	3.35	.00	.00	3.35	3.35	.00	.00	3.35
ACCT 143.04 Total	6,541.93	.00	.00	6,541.93	6,541.93	.00	.00	6,541.93

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

143.05 DOWNEY - WOODRUFF

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(52,934.71)	.00	.00	(52,934.71)	(50,035.49)	.00	.00	(50,035.49)
1.20 - L.A. COUNTY ACCUM CAP OUT	(11.88)	.00	.00	(11.88)	(11.22)	.00	.00	(11.22)
7.31 - L A C FIRE-FFW	(773.93)	.00	.00	(773.93)	(731.46)	.00	.00	(731.46)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(283.83)	.00	.00	(283.83)	(268.28)	.00	.00	(268.28)
30.70 - LA CO FLOOD CONTROL MAINT	(1,606.60)	.00	.00	(1,606.60)	(1,518.60)	.00	.00	(1,518.60)
53.20 - DOWNEY CEMETERY DISTRICT	(130.53)	.00	.00	(130.53)	(123.39)	.00	.00	(123.39)
61.80 - GREATER L A CO VECTOR CON	(58.21)	.00	.00	(58.21)	(55.02)	.00	.00	(55.02)
66.10 - CO SANITATION DIST NO 2 O	(1,911.03)	.00	.00	(1,911.03)	(1,806.27)	.00	.00	(1,806.27)
143.01 - CITY-DOWNEY TD #1	(18,422.87)	.00	.00	(18,422.87)	(17,412.54)	.00	.00	(17,412.54)
143.65 - CITY-DOWNEY LT DIST Z	372.38	.00	.00	372.38	370.77	.00	.00	370.77
350.90 - WTR REPLENISHMENT DIST OF	(19.56)	.00	.00	(19.56)	(18.49)	.00	.00	(18.49)
400.00 - EDUCATIONAL REV AUGMENTAT	349.43	.00	.00	349.43	334.67	.00	.00	334.67
400.01 - EDUCATIONAL AUG FD IMPOUN	776.42	.00	.00	776.42	743.62	.00	.00	743.62
400.15 - COUNTY SCHOOL SERVICES	(147.25)	.00	.00	(147.25)	(139.16)	.00	.00	(139.16)
400.21 - CHILDREN'S INSTIL TUITION	(292.23)	.00	.00	(292.23)	(276.16)	.00	.00	(276.16)
790.04 - CERRITOS COMMUNITY COLLEG	(2,639.76)	.00	.00	(2,639.76)	(2,494.63)	.00	.00	(2,494.63)
853.03 - DOWNEY UNIFIED SCHOOL DIS	(21,657.45)	.00	.00	(21,657.45)	(20,466.77)	.00	.00	(20,466.77)
853.06 - CO.SCH.SERV.FD.- DOWNEY	(747.70)	.00	.00	(747.70)	(706.59)	.00	.00	(706.59)
853.07 - DEV CTR HDCPD MINOR-DOWNE	(52.38)	.00	.00	(52.38)	(49.50)	.00	.00	(49.50)
ACCT 143.05 Total	(100,191.69)	.00	.00	(100,191.69)	(94,664.51)	.00	.00	(94,664.51)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	54,272.75	.00	.00	54,272.75	52,701.16	.00	.00	52,701.16
1.20 - L.A. COUNTY ACCUM CAP OUT	14.29	.00	.00	14.29	13.86	.00	.00	13.86
7.31 - L A C FIRE-FFW	921.84	.00	.00	921.84	893.56	.00	.00	893.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	292.75	.00	.00	292.75	284.25	.00	.00	284.25
30.70 - LA CO FLOOD CONTROL MAINT	1,656.96	.00	.00	1,656.96	1,608.88	.00	.00	1,608.88
53.20 - DOWNEY CEMETERY DISTRICT	137.06	.00	.00	137.06	133.07	.00	.00	133.07
61.80 - GREATER L A CO VECTOR CON	60.89	.00	.00	60.89	59.12	.00	.00	59.12
66.10 - CO SANITATION DIST NO 2 O	2,051.27	.00	.00	2,051.27	1,990.86	.00	.00	1,990.86
143.01 - CITY-DOWNEY TD #1	20,036.63	.00	.00	20,036.63	19,443.57	.00	.00	19,443.57
143.64 - CITY-DOWNEY LT DIST Z	1.33	.00	.00	1.33	1.33	.00	.00	1.33
143.65 - CITY-DOWNEY LT DIST Z	1,985.98	.00	.00	1,985.98	1,939.00	.00	.00	1,939.00
350.90 - WTR REPLENISHMENT DIST OF	22.88	.00	.00	22.88	22.17	.00	.00	22.17
400.00 - EDUCATIONAL REV AUGMENTAT	3,372.90	.00	.00	3,372.90	3,233.56	.00	.00	3,233.56
400.01 - EDUCATIONAL AUG FD IMPOUN	7,494.44	.00	.00	7,494.44	7,184.82	.00	.00	7,184.82
400.15 - COUNTY SCHOOL SERVICES	177.29	.00	.00	177.29	171.86	.00	.00	171.86
400.21 - CHILDREN'S INSTIL TUITION	351.86	.00	.00	351.86	341.09	.00	.00	341.09
790.04 - CERRITOS COMMUNITY COLLEG	3,178.34	.00	.00	3,178.34	3,081.03	.00	.00	3,081.03
853.03 - DOWNEY UNIFIED SCHOOL DIS	26,076.10	.00	.00	26,076.10	25,277.73	.00	.00	25,277.73
853.06 - CO.SCH.SERV.FD.- DOWNEY	900.24	.00	.00	900.24	872.68	.00	.00	872.68
853.07 - DEV CTR HDCPD MINOR-DOWNE	63.08	.00	.00	63.08	61.14	.00	.00	61.14
ACCT 143.06 Total	123,068.88	.00	.00	123,068.88	119,314.74	.00	.00	119,314.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,699.38	.00	.00	1,699.38	1,475.49	.00	.00	1,475.49
1.20 - L.A. COUNTY ACCUM CAP OUT	.45	.00	.00	.45	.38	.00	.00	.38
3.01 - L A COUNTY LIBRARY	107.84	.00	.00	107.84	92.75	.00	.00	92.75
7.31 - L A C FIRE-FFW	30.90	.00	.00	30.90	26.32	.00	.00	26.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.07	.00	.00	9.07	7.88	.00	.00	7.88
30.70 - LA CO FLOOD CONTROL MAINT	51.23	.00	.00	51.23	44.46	.00	.00	44.46
66.50 - CO SANIT DIST NO 15 OPERA	61.74	.00	.00	61.74	53.39	.00	.00	53.39
144.01 - CITY-EL MONTE TD #1	473.59	.00	.00	473.59	409.47	.00	.00	409.47
144.05 - CITY-EL MONTE E VAL MA	.00	605.61	.00	605.61	.00	515.97	.00	515.97
368.05 - UPPER SAN GAB. VY. MUN. W	2.88	.00	.00	2.88	2.50	.00	.00	2.50
400.00 - EDUCATIONAL REV AUGMENTAT	157.68	.00	.00	157.68	123.03	.00	.00	123.03
400.01 - EDUCATIONAL AUG FD IMPOUN	348.74	.00	.00	348.74	272.12	.00	.00	272.12
400.15 - COUNTY SCHOOL SERVICES	5.81	.00	.00	5.81	4.95	.00	.00	4.95
400.21 - CHILDREN'S INSTIL TUITION	11.57	.00	.00	11.57	9.86	.00	.00	9.86
473.01 - EL MONTE SCHOOL DISTRICT	303.39	.00	.00	303.39	258.48	.00	.00	258.48
473.06 - CO.SCH.SERV.FD.- EL MONTE	38.73	.00	.00	38.73	32.99	.00	.00	32.99
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	4.69	.00	.00	4.69	4.00	.00	.00	4.00
473.20 - EL MONTE CHILDREN,S CENTE	2.68	.00	.00	2.68	2.29	.00	.00	2.29
745.02 - EL MONTE UNION HIGH SCHOO	438.57	.00	.00	438.57	373.65	.00	.00	373.65
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.73	.00	.00	1.73	1.48	.00	.00	1.48
745.07 - EL MONTE HIGH-ELEM SCHOOL	195.42	.00	.00	195.42	166.49	.00	.00	166.49
745.20 - CHILDREN'S CTR FUND EL MO	1.56	.00	.00	1.56	1.33	.00	.00	1.33
816.04 - RIO HONDO COMMUNITY COLLE	89.58	.00	.00	89.58	76.32	.00	.00	76.32
816.20 - RIO HONDO CHILDRENS CTR F	.17	.00	.00	.17	.14	.00	.00	.14
ACCT 144.05 Total	4,037.40	605.61	.00	4,643.01	3,439.77	515.97	.00	3,955.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,013.79	.00	.00	12,013.79	12,013.79	.00	.00	12,013.79
1.20 - L.A. COUNTY ACCUM CAP OUT	3.00	.00	.00	3.00	3.00	.00	.00	3.00
3.01 - L A COUNTY LIBRARY	711.61	.00	.00	711.61	711.61	.00	.00	711.61
7.31 - L A C FIRE-FFW	188.99	.00	.00	188.99	188.99	.00	.00	188.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	63.96	.00	.00	63.96	63.96	.00	.00	63.96
30.70 - LA CO FLOOD CONTROL MAINT	361.03	.00	.00	361.03	361.03	.00	.00	361.03
66.50 - CO SANIT DIST NO 15 OPERA	423.91	.00	.00	423.91	423.91	.00	.00	423.91
144.01 - CITY-EL MONTE TD #1	3,247.96	.00	.00	3,247.96	3,247.96	.00	.00	3,247.96
144.06 - CITY-EL MONTE PLAZA RP	.00	3,705.28	.00	3,705.28	.00	3,705.28	.00	3,705.28
368.05 - UPPER SAN GAB. VY. MUN. W	20.34	.00	.00	20.34	20.34	.00	.00	20.34
400.00 - EDUCATIONAL REV AUGMENTAT	303.34	.00	.00	303.34	303.34	.00	.00	303.34
400.01 - EDUCATIONAL AUG FD IMPOUN	670.92	.00	.00	670.92	670.92	.00	.00	670.92
400.15 - COUNTY SCHOOL SERVICES	35.62	.00	.00	35.62	35.62	.00	.00	35.62
400.21 - CHILDREN'S INSTIL TUITION	70.80	.00	.00	70.80	70.80	.00	.00	70.80
473.01 - EL MONTE SCHOOL DISTRICT	1,856.37	.00	.00	1,856.37	1,856.37	.00	.00	1,856.37
473.06 - CO.SCH.SERV.FD.- EL MONTE	236.87	.00	.00	236.87	236.87	.00	.00	236.87
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	28.75	.00	.00	28.75	28.75	.00	.00	28.75
473.20 - EL MONTE CHILDREN,S CENTE	16.31	.00	.00	16.31	16.31	.00	.00	16.31
745.02 - EL MONTE UNION HIGH SCHOO	2,683.28	.00	.00	2,683.28	2,683.28	.00	.00	2,683.28
745.06 - CO.SCH.SERV.FD.- EL MONTE	10.73	.00	.00	10.73	10.73	.00	.00	10.73
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,195.96	.00	.00	1,195.96	1,195.96	.00	.00	1,195.96
745.20 - CHILDREN'S CTR FUND EL MO	9.44	.00	.00	9.44	9.44	.00	.00	9.44
816.04 - RIO HONDO COMMUNITY COLLE	547.99	.00	.00	547.99	547.99	.00	.00	547.99
816.20 - RIO HONDO CHILDRENS CTR F	.86	.00	.00	.86	.86	.00	.00	.86
ACCT 144.06 Total	24,701.83	3,705.28	.00	28,407.11	24,701.83	3,705.28	.00	28,407.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.07 EL MONTE - PLAZA E.M

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,015.48	.00	.00	2,015.48	1,809.17	.00	.00	1,809.17
1.20 - L.A. COUNTY ACCUM CAP OUT	.45	.00	.00	.45	.41	.00	.00	.41
3.01 - L A COUNTY LIBRARY	116.22	.00	.00	116.22	104.31	.00	.00	104.31
7.31 - L A C FIRE-FFW	29.89	.00	.00	29.89	26.83	.00	.00	26.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10.69	.00	.00	10.69	9.59	.00	.00	9.59
30.70 - LA CO FLOOD CONTROL MAINT	60.50	.00	.00	60.50	54.31	.00	.00	54.31
66.50 - CO SANIT DIST NO 15 OPERA	70.35	.00	.00	70.35	63.15	.00	.00	63.15
144.01 - CITY-EL MONTE TD #1	538.95	.00	.00	538.95	483.78	.00	.00	483.78
144.07 - CITY-EL MONTE PL ELMON	.00	586.15	.00	586.15	.00	526.15	.00	526.15
368.05 - UPPER SAN GAB. VY. MUN. W	3.38	.00	.00	3.38	3.03	.00	.00	3.03
400.00 - EDUCATIONAL REV AUGMENTAT	.81	.00	.00	.81	.73	.00	.00	.73
400.01 - EDUCATIONAL AUG FD IMPOUN	1.79	.00	.00	1.79	1.61	.00	.00	1.61
400.15 - COUNTY SCHOOL SERVICES	5.64	.00	.00	5.64	5.06	.00	.00	5.06
400.21 - CHILDREN'S INSTIL TUITION	11.19	.00	.00	11.19	10.05	.00	.00	10.05
473.01 - EL MONTE SCHOOL DISTRICT	293.76	.00	.00	293.76	263.69	.00	.00	263.69
473.06 - CO.SCH.SERV.FD.- EL MONTE	37.51	.00	.00	37.51	33.67	.00	.00	33.67
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	4.52	.00	.00	4.52	4.06	.00	.00	4.06
473.20 - EL MONTE CHILDREN,S CENTE	2.59	.00	.00	2.59	2.32	.00	.00	2.32
745.02 - EL MONTE UNION HIGH SCHOO	424.62	.00	.00	424.62	381.16	.00	.00	381.16
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.67	.00	.00	1.67	1.50	.00	.00	1.50
745.07 - EL MONTE HIGH-ELEM SCHOOL	189.22	.00	.00	189.22	169.85	.00	.00	169.85
745.20 - CHILDREN'S CTR FUND EL MO	1.50	.00	.00	1.50	1.35	.00	.00	1.35
816.04 - RIO HONDO COMMUNITY COLLE	86.74	.00	.00	86.74	77.86	.00	.00	77.86
816.20 - RIO HONDO CHILDRENS CTR F	.16	.00	.00	.16	.14	.00	.00	.14
ACCT 144.07 Total	3,907.63	586.15	.00	4,493.78	3,507.63	526.15	.00	4,033.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,922.17	.00	.00	45,922.17	45,922.17	.00	.00	45,922.17
1.20 - L.A. COUNTY ACCUM CAP OUT	10.61	.00	.00	10.61	10.61	.00	.00	10.61
3.01 - L A COUNTY LIBRARY	2,676.04	.00	.00	2,676.04	2,676.04	.00	.00	2,676.04
7.31 - L A C FIRE-FFW	696.95	.00	.00	696.95	696.95	.00	.00	696.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	243.70	.00	.00	243.70	243.70	.00	.00	243.70
30.70 - LA CO FLOOD CONTROL MAINT	1,379.38	.00	.00	1,379.38	1,379.38	.00	.00	1,379.38
66.50 - CO SANIT DIST NO 15 OPERA	1,610.09	.00	.00	1,610.09	1,610.09	.00	.00	1,610.09
144.01 - CITY-EL MONTE TD #1	12,334.95	.00	.00	12,334.95	12,334.95	.00	.00	12,334.95
144.08 - CITY EL MONTE CENTER RP	.00	12,475.02	.00	12,475.02	.00	12,475.02	.00	12,475.02
144.09 - CITY EL MONTE CENTER RP	.00	1,194.22	.00	1,194.22	.00	1,194.22	.00	1,194.22
368.05 - UPPER SAN GAB. VY. MUN. W	77.03	.00	.00	77.03	77.03	.00	.00	77.03
400.00 - EDUCATIONAL REV AUGMENTAT	460.13	.00	.00	460.13	460.13	.00	.00	460.13
400.01 - EDUCATIONAL AUG FD IMPOUN	1,017.69	.00	.00	1,017.69	1,017.69	.00	.00	1,017.69
400.15 - COUNTY SCHOOL SERVICES	131.54	.00	.00	131.54	131.54	.00	.00	131.54
400.21 - CHILDREN'S INSTIL TUITION	261.06	.00	.00	261.06	261.06	.00	.00	261.06
473.01 - EL MONTE SCHOOL DISTRICT	6,850.75	.00	.00	6,850.75	6,850.75	.00	.00	6,850.75
473.06 - CO.SCH.SERV.FD.- EL MONTE	874.86	.00	.00	874.86	874.86	.00	.00	874.86
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	105.38	.00	.00	105.38	105.38	.00	.00	105.38
473.20 - EL MONTE CHILDREN,S CENTE	60.31	.00	.00	60.31	60.31	.00	.00	60.31
745.02 - EL MONTE UNION HIGH SCHOO	9,902.47	.00	.00	9,902.47	9,902.47	.00	.00	9,902.47
745.06 - CO.SCH.SERV.FD.- EL MONTE	38.89	.00	.00	38.89	38.89	.00	.00	38.89
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,412.83	.00	.00	4,412.83	4,412.83	.00	.00	4,412.83
745.20 - CHILDREN'S CTR FUND EL MO	35.01	.00	.00	35.01	35.01	.00	.00	35.01
816.04 - RIO HONDO COMMUNITY COLLE	2,022.73	.00	.00	2,022.73	2,022.73	.00	.00	2,022.73
816.20 - RIO HONDO CHILDRENS CTR F	3.68	.00	.00	3.68	3.68	.00	.00	3.68
ACCT 144.08 Total	91,128.25	13,669.24	.00	104,797.49	91,128.25	13,669.24	.00	104,797.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	72,065.75	.00	.00	72,065.75	65,586.28	.00	.00	65,586.28
1.20 - L.A. COUNTY ACCUM CAP OUT	18.54	.00	.00	18.54	16.51	.00	.00	16.51
3.01 - L A COUNTY LIBRARY	4,418.95	.00	.00	4,418.95	3,979.76	.00	.00	3,979.76
7.31 - L A C FIRE-FFW	1,218.64	.00	.00	1,218.64	1,085.24	.00	.00	1,085.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	383.55	.00	.00	383.55	348.86	.00	.00	348.86
30.70 - LA CO FLOOD CONTROL MAINT	2,170.83	.00	.00	2,170.83	1,974.48	.00	.00	1,974.48
66.50 - CO SANIT DIST NO 15 OPERA	2,581.46	.00	.00	2,581.46	2,338.91	.00	.00	2,338.91
144.01 - CITY-EL MONTE TD #1	19,788.41	.00	.00	19,788.41	17,926.96	.00	.00	17,926.96
144.10 - CITY EL MONTE DOWNTOWN	.00	25,922.98	.00	25,922.98	.00	23,306.42	.00	23,306.42
144.11 - CITY EL MONTE DOWNTOWN	.00	(2,021.63)	.00	(2,021.63)	.00	(2,021.63)	.00	(2,021.63)
368.05 - UPPER SAN GAB. VY. MUN. W	122.32	.00	.00	122.32	111.05	.00	.00	111.05
400.00 - EDUCATIONAL REV AUGMENTAT	4,167.68	.00	.00	4,167.68	3,135.43	.00	.00	3,135.43
400.01 - EDUCATIONAL AUG FD IMPOUN	9,217.91	.00	.00	9,217.91	6,934.81	.00	.00	6,934.81
400.15 - COUNTY SCHOOL SERVICES	230.00	.00	.00	230.00	204.82	.00	.00	204.82
400.21 - CHILDREN'S INSTIL TUITION	456.46	.00	.00	456.46	406.50	.00	.00	406.50
473.01 - EL MONTE SCHOOL DISTRICT	11,978.87	.00	.00	11,978.87	10,667.51	.00	.00	10,667.51
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,529.73	.00	.00	1,529.73	1,362.26	.00	.00	1,362.26
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	184.26	.00	.00	184.26	164.09	.00	.00	164.09
473.20 - EL MONTE CHILDREN,S CENTE	105.45	.00	.00	105.45	93.91	.00	.00	93.91
745.02 - EL MONTE UNION HIGH SCHOO	17,314.98	.00	.00	17,314.98	15,419.45	.00	.00	15,419.45
745.06 - CO.SCH.SERV.FD.- EL MONTE	67.99	.00	.00	67.99	60.55	.00	.00	60.55
745.07 - EL MONTE HIGH-ELEM SCHOOL	7,716.06	.00	.00	7,716.06	6,871.36	.00	.00	6,871.36
745.20 - CHILDREN'S CTR FUND EL MO	61.21	.00	.00	61.21	54.52	.00	.00	54.52
816.04 - RIO HONDO COMMUNITY COLLE	3,536.84	.00	.00	3,536.84	3,149.65	.00	.00	3,149.65
816.20 - RIO HONDO CHILDRENS CTR F	6.45	.00	.00	6.45	5.74	.00	.00	5.74
ACCT 144.10 Total	159,342.34	23,901.35	.00	183,243.69	141,898.65	21,284.79	.00	163,183.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	188.62	.00	.00	188.62	179.88	.00	.00	179.88
1.20 - L.A. COUNTY ACCUM CAP OUT	.01	.00	.00	.01	.01	.00	.00	.01
3.01 - L A COUNTY LIBRARY	7.38	.00	.00	7.38	7.05	.00	.00	7.05
7.31 - L A C FIRE-FFW	.81	.00	.00	.81	.78	.00	.00	.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.98	.00	.00	.98	.94	.00	.00	.94
30.70 - LA CO FLOOD CONTROL MAINT	5.56	.00	.00	5.56	5.31	.00	.00	5.31
66.50 - CO SANIT DIST NO 15 OPERA	5.72	.00	.00	5.72	5.44	.00	.00	5.44
144.01 - CITY-EL MONTE TD #1	43.57	.00	.00	43.57	41.56	.00	.00	41.56
144.12 - CITY EL MONTE CEN RP TD	.00	15.73	.00	15.73	.00	15.00	.00	15.00
368.05 - UPPER SAN GAB. VY. MUN. W	.29	.00	.00	.29	.28	.00	.00	.28
400.00 - EDUCATIONAL REV AUGMENTAT	(54.72)	.00	.00	(54.72)	(52.19)	.00	.00	(52.19)
400.01 - EDUCATIONAL AUG FD IMPOUN	(121.03)	.00	.00	(121.03)	(115.44)	.00	.00	(115.44)
400.15 - COUNTY SCHOOL SERVICES	.15	.00	.00	.15	.15	.00	.00	.15
400.21 - CHILDREN'S INSTIL TUITION	.30	.00	.00	.30	.29	.00	.00	.29
577.01 - MOUNTAIN VIEW SCHOOL DIST	6.77	.00	.00	6.77	6.46	.00	.00	6.46
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	1.00	.00	.00	1.00	.95	.00	.00	.95
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	.12	.00	.00	.12	.12	.00	.00	.12
577.20 - MT.VIEW CHILDREN,S CENTER	.25	.00	.00	.25	.24	.00	.00	.24
745.02 - EL MONTE UNION HIGH SCHOO	11.50	.00	.00	11.50	10.97	.00	.00	10.97
745.06 - CO.SCH.SERV.FD.- EL MONTE	.05	.00	.00	.05	.04	.00	.00	.04
745.07 - EL MONTE HIGH-ELEM SCHOOL	5.13	.00	.00	5.13	4.89	.00	.00	4.89
745.20 - CHILDREN'S CTR FUND EL MO	.04	.00	.00	.04	.04	.00	.00	.04
816.04 - RIO HONDO COMMUNITY COLLE	2.35	.00	.00	2.35	2.24	.00	.00	2.24
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
ACCT 144.12 Total	104.85	15.73	.00	120.58	100.01	15.00	.00	115.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(3,191.91)	.00	.00	(3,191.91)	(3,383.20)	.00	.00	(3,383.20)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.98)	.00	.00	(.98)	(1.04)	.00	.00	(1.04)
3.01 - L A COUNTY LIBRARY	(216.37)	.00	.00	(216.37)	(228.73)	.00	.00	(228.73)
7.31 - L A C FIRE-FFW	(63.12)	.00	.00	(63.12)	(66.55)	.00	.00	(66.55)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(17.35)	.00	.00	(17.35)	(18.41)	.00	.00	(18.41)
30.70 - LA CO FLOOD CONTROL MAINT	(98.24)	.00	.00	(98.24)	(104.13)	.00	.00	(104.13)
66.50 - CO SANIT DIST NO 15 OPERA	(120.56)	.00	.00	(120.56)	(127.68)	.00	.00	(127.68)
144.01 - CITY-EL MONTE TD #1	(925.24)	.00	.00	(925.24)	(979.60)	.00	.00	(979.60)
144.15 - CITY EL MONTE TD 1 DWNTN	.00	(343.40)	.00	(343.40)	.00	(306.21)	.00	(306.21)
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	(942.64)	.00	(942.64)	.00	(1,049.78)	.00	(1,049.78)
368.05 - UPPER SAN GAB. VY. MUN. W	(5.62)	.00	.00	(5.62)	(5.98)	.00	.00	(5.98)
400.00 - EDUCATIONAL REV AUGMENTAT	(460.72)	.00	.00	(460.72)	(478.37)	.00	.00	(478.37)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,019.00)	.00	.00	(1,019.00)	(1,058.03)	.00	.00	(1,058.03)
400.15 - COUNTY SCHOOL SERVICES	(12.22)	.00	.00	(12.22)	(12.90)	.00	.00	(12.90)
400.21 - CHILDREN'S INSTIL TUITION	(24.26)	.00	.00	(24.26)	(25.59)	.00	.00	(25.59)
473.01 - EL MONTE SCHOOL DISTRICT	(427.00)	.00	.00	(427.00)	(465.85)	.00	.00	(465.85)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(54.54)	.00	.00	(54.54)	(59.50)	.00	.00	(59.50)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(6.57)	.00	.00	(6.57)	(7.17)	.00	.00	(7.17)
473.20 - EL MONTE CHILDREN,S CENTE	(3.76)	.00	.00	(3.76)	(4.10)	.00	.00	(4.10)
629.01 - ROSEMEAD SCHOOL DISTRICT	(236.85)	.00	.00	(236.85)	(232.17)	.00	.00	(232.17)
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	(26.94)	.00	.00	(26.94)	(26.41)	.00	.00	(26.41)
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	(3.23)	.00	.00	(3.23)	(3.17)	.00	.00	(3.17)
745.02 - EL MONTE UNION HIGH SCHOO	(920.37)	.00	.00	(920.37)	(970.51)	.00	.00	(970.51)
745.06 - CO.SCH.SERV.FD.- EL MONTE	(3.61)	.00	.00	(3.61)	(3.80)	.00	.00	(3.80)
745.07 - EL MONTE HIGH-ELEM SCHOOL	(410.14)	.00	.00	(410.14)	(432.49)	.00	.00	(432.49)
745.20 - CHILDREN'S CTR FUND EL MO	(3.25)	.00	.00	(3.25)	(3.42)	.00	.00	(3.42)
812.04 - PASADENA AREA COMMUNITY C	(337.28)	.00	.00	(337.28)	(360.42)	.00	.00	(360.42)
816.04 - RIO HONDO COMMUNITY COLLE	15.56	.00	.00	15.56	19.28	.00	.00	19.28
816.20 - RIO HONDO CHILDRENS CTR F	.03	.00	.00	.03	.04	.00	.00	.04
ACCT 144.15 Total	(8,573.54)	(1,286.04)	.00	(9,859.58)	(9,039.90)	(1,355.99)	.00	(10,395.89)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(30,342.19)	.00	.00	(30,342.19)	(29,530.36)	.00	.00	(29,530.36)
1.20 - L.A. COUNTY ACCUM CAP OUT	(6.66)	.00	.00	(6.66)	(6.78)	.00	.00	(6.78)
3.01 - L A COUNTY LIBRARY	(1,410.61)	.00	.00	(1,410.61)	(1,491.51)	.00	.00	(1,491.51)
7.30 - CONSOL. FIRE PRO.DIST.OF	(1,920.66)	.00	.00	(1,920.66)	(1,357.95)	.00	.00	(1,357.95)
7.31 - L A C FIRE-FFW	(435.44)	.00	.00	(435.44)	(444.50)	.00	.00	(444.50)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(160.81)	.00	.00	(160.81)	(156.69)	.00	.00	(156.69)
30.70 - LA CO FLOOD CONTROL MAINT	(910.21)	.00	.00	(910.21)	(886.86)	.00	.00	(886.86)
66.50 - CO SANIT DIST NO 15 OPERA	(1,062.35)	.00	.00	(1,062.35)	(1,040.19)	.00	.00	(1,040.19)
144.01 - CITY-EL MONTE TD #1	(7,576.09)	.00	.00	(7,576.09)	(7,572.37)	.00	.00	(7,572.37)
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	(8,669.64)	.00	(8,669.64)	.00	(8,769.76)	.00	(8,769.76)
368.05 - UPPER SAN GAB. VY. MUN. W	(50.65)	.00	.00	(50.65)	(49.51)	.00	.00	(49.51)
400.00 - EDUCATIONAL REV AUGMENTAT	321.78	.00	.00	321.78	(220.89)	.00	.00	(220.89)
400.01 - EDUCATIONAL AUG FD IMPOUN	715.65	.00	.00	715.65	(485.78)	.00	.00	(485.78)
400.15 - COUNTY SCHOOL SERVICES	(82.62)	.00	.00	(82.62)	(84.06)	.00	.00	(84.06)
400.21 - CHILDREN'S INSTIL TUITION	(163.97)	.00	.00	(163.97)	(166.85)	.00	.00	(166.85)
577.01 - MOUNTAIN VIEW SCHOOL DIST	(3,661.48)	.00	.00	(3,661.48)	(3,725.70)	.00	.00	(3,725.70)
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	(537.91)	.00	.00	(537.91)	(547.34)	.00	.00	(547.34)
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	(65.27)	.00	.00	(65.27)	(66.41)	.00	.00	(66.41)
577.20 - MT.VIEW CHILDREN,S CENTER	(137.54)	.00	.00	(137.54)	(139.95)	.00	.00	(139.95)
745.02 - EL MONTE UNION HIGH SCHOO	(6,219.70)	.00	.00	(6,219.70)	(6,328.77)	.00	.00	(6,328.77)
745.06 - CO.SCH.SERV.FD.- EL MONTE	(24.42)	.00	.00	(24.42)	(24.85)	.00	.00	(24.85)
745.07 - EL MONTE HIGH-ELEM SCHOOL	(2,771.68)	.00	.00	(2,771.68)	(2,820.28)	.00	.00	(2,820.28)
745.20 - CHILDREN'S CTR FUND EL MO	(21.99)	.00	.00	(21.99)	(22.38)	.00	.00	(22.38)
816.04 - RIO HONDO COMMUNITY COLLE	(1,270.47)	.00	.00	(1,270.47)	(1,292.74)	.00	.00	(1,292.74)
816.20 - RIO HONDO CHILDRENS CTR F	(2.31)	.00	.00	(2.31)	(2.36)	.00	.00	(2.36)
ACCT 144.18 Total	(57,797.60)	(8,669.64)	.00	(66,467.24)	(58,465.08)	(8,769.76)	.00	(67,234.84)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.02 DUARTE - HUNTINGTON DR. PH #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,040.30	.00	.00	25,040.30	24,980.07	.00	.00	24,980.07
1.20 - L.A. COUNTY ACCUM CAP OUT	6.40	.00	.00	6.40	6.39	.00	.00	6.39
3.01 - L A COUNTY LIBRARY	1,539.62	.00	.00	1,539.62	1,536.11	.00	.00	1,536.11
7.30 - CONSOL. FIRE PRO.DIST.OF	9,848.79	.00	.00	9,848.79	9,827.55	.00	.00	9,827.55
7.31 - L A C FIRE-FFW	369.72	.00	.00	369.72	368.93	.00	.00	368.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	134.68	.00	.00	134.68	134.37	.00	.00	134.37
30.70 - LA CO FLOOD CONTROL MAINT	762.33	.00	.00	762.33	760.51	.00	.00	760.51
66.85 - CO SANIT DIST NO 22 OPERA	898.36	.00	.00	898.36	896.31	.00	.00	896.31
145.01 - CITY-DUARTE TD #1	5,899.30	.00	.00	5,899.30	5,885.60	.00	.00	5,885.60
145.53 - CITY-DUARTE LT DIST H	880.60	.00	.00	880.60	874.29	.00	.00	874.29
145.54 - CITY-DUARTE LT DIST Z	1,112.68	.00	.00	1,112.68	1,112.68	.00	.00	1,112.68
367.05 - SAN GABRIEL VAL MUN WATER	.22	.00	.00	.22	.22	.00	.00	.22
368.05 - UPPER SAN GAB. VY. MUN. W	42.89	.00	.00	42.89	42.78	.00	.00	42.78
400.00 - EDUCATIONAL REV AUGMENTAT	1,217.09	.00	.00	1,217.09	1,216.90	.00	.00	1,216.90
400.01 - EDUCATIONAL AUG FD IMPOUN	2,653.41	.00	.00	2,653.41	2,653.00	.00	.00	2,653.00
400.15 - COUNTY SCHOOL SERVICES	79.44	.00	.00	79.44	79.27	.00	.00	79.27
400.21 - CHILDREN'S INSTIL TUITION	157.66	.00	.00	157.66	157.32	.00	.00	157.32
791.04 - CITRUS COMMUNITY COLLEGE	1,394.33	.00	.00	1,394.33	1,391.32	.00	.00	1,391.32
791.20 - CHILDREN'S CTR FUND CITRU	36.37	.00	.00	36.37	36.29	.00	.00	36.29
855.03 - DUARTE UNIFIED SCHOOL DIS	13,067.13	.00	.00	13,067.13	13,038.95	.00	.00	13,038.95
855.06 - CO.SCH.SERV.FD.- DUARTE	509.83	.00	.00	509.83	508.73	.00	.00	508.73
855.07 - DEV.CTR.HDCPD.MINOR-DUART	55.11	.00	.00	55.11	54.99	.00	.00	54.99
ACCT 145.02 Total	65,706.26	.00	.00	65,706.26	65,562.58	.00	.00	65,562.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	29,147.78	.00	.00	29,147.78	28,968.02	.00	.00	28,968.02
1.20 - L.A. COUNTY ACCUM CAP OUT	6.80	.00	.00	6.80	6.74	.00	.00	6.74
3.01 - L A COUNTY LIBRARY	1,720.05	.00	.00	1,720.05	1,707.22	.00	.00	1,707.22
7.30 - CONSOL. FIRE PRO.DIST.OF	10,515.08	.00	.00	10,515.08	10,420.90	.00	.00	10,420.90
7.31 - L A C FIRE-FFW	391.06	.00	.00	391.06	387.47	.00	.00	387.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	156.26	.00	.00	156.26	155.27	.00	.00	155.27
30.70 - LA CO FLOOD CONTROL MAINT	884.57	.00	.00	884.57	879.01	.00	.00	879.01
66.85 - CO SANIT DIST NO 22 OPERA	1,001.78	.00	.00	1,001.78	994.25	.00	.00	994.25
145.01 - CITY-DUARTE TD #1	6,678.67	.00	.00	6,678.67	6,631.68	.00	.00	6,631.68
145.53 - CITY-DUARTE LT DIST H	2,978.79	.00	.00	2,978.79	2,978.79	.00	.00	2,978.79
145.54 - CITY-DUARTE LT DIST Z	67.27	.00	.00	67.27	63.89	.00	.00	63.89
145.55 - CITY-DUARTE LT DIST Z	3.71	.00	.00	3.71	(.94)	.00	.00	(.94)
368.05 - UPPER SAN GAB. VY. MUN. W	49.40	.00	.00	49.40	49.08	.00	.00	49.08
400.00 - EDUCATIONAL REV AUGMENTAT	351.94	.00	.00	351.94	316.81	.00	.00	316.81
400.01 - EDUCATIONAL AUG FD IMPOUN	763.85	.00	.00	763.85	687.80	.00	.00	687.80
400.15 - COUNTY SCHOOL SERVICES	84.82	.00	.00	84.82	84.06	.00	.00	84.06
400.21 - CHILDREN'S INSTIL TUITION	168.28	.00	.00	168.28	166.78	.00	.00	166.78
791.04 - CITRUS COMMUNITY COLLEGE	1,488.66	.00	.00	1,488.66	1,475.32	.00	.00	1,475.32
791.20 - CHILDREN'S CTR FUND CITRU	38.85	.00	.00	38.85	38.50	.00	.00	38.50
855.03 - DUARTE UNIFIED SCHOOL DIS	13,951.10	.00	.00	13,951.10	13,826.14	.00	.00	13,826.14
855.06 - CO.SCH.SERV.FD.- DUARTE	544.30	.00	.00	544.30	539.43	.00	.00	539.43
855.07 - DEV.CTR.HDCPD.MINOR-DUART	58.84	.00	.00	58.84	58.31	.00	.00	58.31
ACCT 145.04 Total	71,051.86	.00	.00	71,051.86	70,434.53	.00	.00	70,434.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,009.21	.00	.00	17,009.21	16,970.56	.00	.00	16,970.56
1.20 - L.A. COUNTY ACCUM CAP OUT	5.05	.00	.00	5.05	5.04	.00	.00	5.04
3.01 - L A COUNTY LIBRARY	1,122.55	.00	.00	1,122.55	1,119.98	.00	.00	1,119.98
7.30 - CONSOL. FIRE PRO.DIST.OF	7,755.79	.00	.00	7,755.79	7,738.15	.00	.00	7,738.15
7.31 - L A C FIRE-FFW	297.67	.00	.00	297.67	296.99	.00	.00	296.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	92.10	.00	.00	92.10	91.89	.00	.00	91.89
30.70 - LA CO FLOOD CONTROL MAINT	521.14	.00	.00	521.14	519.96	.00	.00	519.96
66.85 - CO SANIT DIST NO 22 OPERA	659.59	.00	.00	659.59	658.08	.00	.00	658.08
145.01 - CITY-DUARTE TD #1	4,219.04	.00	.00	4,219.04	4,209.45	.00	.00	4,209.45
368.05 - UPPER SAN GAB. VY. MUN. W	29.73	.00	.00	29.73	29.65	.00	.00	29.65
400.00 - EDUCATIONAL REV AUGMENTAT	2,021.61	.00	.00	2,021.61	2,016.99	.00	.00	2,016.99
400.01 - EDUCATIONAL AUG FD IMPOUN	4,367.90	.00	.00	4,367.90	4,357.93	.00	.00	4,357.93
400.15 - COUNTY SCHOOL SERVICES	62.56	.00	.00	62.56	62.42	.00	.00	62.42
400.21 - CHILDREN'S INSTIL TUITION	124.15	.00	.00	124.15	123.87	.00	.00	123.87
791.04 - CITRUS COMMUNITY COLLEGE	1,098.03	.00	.00	1,098.03	1,095.53	.00	.00	1,095.53
791.20 - CHILDREN'S CTR FUND CITRU	28.64	.00	.00	28.64	28.58	.00	.00	28.58
855.03 - DUARTE UNIFIED SCHOOL DIS	10,290.24	.00	.00	10,290.24	10,266.83	.00	.00	10,266.83
855.06 - CO.SCH.SERV.FD.- DUARTE	401.49	.00	.00	401.49	400.57	.00	.00	400.57
855.07 - DEV.CTR.HDCPD.MINOR-DUART	43.41	.00	.00	43.41	43.31	.00	.00	43.31
ACCT 145.06 Total	50,149.90	.00	.00	50,149.90	50,035.78	.00	.00	50,035.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

145.08 DUARTE - HUNTINGTON DR. PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	32,435.14	.00	.00	32,435.14	31,591.82	.00	.00	31,591.82
1.20 - L.A. COUNTY ACCUM CAP OUT	11.05	.00	.00	11.05	10.74	.00	.00	10.74
3.01 - L A COUNTY LIBRARY	2,312.52	.00	.00	2,312.52	2,250.21	.00	.00	2,250.21
7.30 - CONSOL. FIRE PRO.DIST.OF	16,945.37	.00	.00	16,945.37	16,476.20	.00	.00	16,476.20
7.31 - L A C FIRE-FFW	629.19	.00	.00	629.19	611.59	.00	.00	611.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	176.62	.00	.00	176.62	172.03	.00	.00	172.03
30.70 - LA CO FLOOD CONTROL MAINT	999.58	.00	.00	999.58	973.50	.00	.00	973.50
66.85 - CO SANIT DIST NO 22 OPERA	1,356.93	.00	.00	1,356.93	1,320.32	.00	.00	1,320.32
145.01 - CITY-DUARTE TD #1	8,468.71	.00	.00	8,468.71	8,242.87	.00	.00	8,242.87
145.53 - CITY-DUARTE LT DIST H	5,258.20	.00	.00	5,258.20	5,209.31	.00	.00	5,209.31
145.54 - CITY-DUARTE LT DIST Z	(161.68)	.00	.00	(161.68)	(208.46)	.00	.00	(208.46)
368.05 - UPPER SAN GAB. VY. MUN. W	57.69	.00	.00	57.69	56.17	.00	.00	56.17
400.00 - EDUCATIONAL REV AUGMENTAT	6,284.25	.00	.00	6,284.25	6,088.80	.00	.00	6,088.80
400.01 - EDUCATIONAL AUG FD IMPOUN	13,642.43	.00	.00	13,642.43	13,216.46	.00	.00	13,216.46
400.15 - COUNTY SCHOOL SERVICES	136.71	.00	.00	136.71	132.92	.00	.00	132.92
400.21 - CHILDREN'S INSTIL TUITION	271.27	.00	.00	271.27	263.76	.00	.00	263.76
791.04 - CITRUS COMMUNITY COLLEGE	2,399.04	.00	.00	2,399.04	2,332.63	.00	.00	2,332.63
791.20 - CHILDREN'S CTR FUND CITRU	62.57	.00	.00	62.57	60.84	.00	.00	60.84
855.03 - DUARTE UNIFIED SCHOOL DIS	22,482.69	.00	.00	22,482.69	21,860.22	.00	.00	21,860.22
855.06 - CO.SCH.SERV.FD.- DUARTE	877.18	.00	.00	877.18	852.88	.00	.00	852.88
855.07 - DEV.CTR.HDCPD.MINOR-DUART	94.83	.00	.00	94.83	92.20	.00	.00	92.20
ACCT 145.08 Total	114,740.29	.00	.00	114,740.29	111,607.01	.00	.00	111,607.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,915.80	.00	.00	2,915.80	2,073.55	.00	.00	2,073.55
1.20 - L.A. COUNTY ACCUM CAP OUT	1.13	.00	.00	1.13	.79	.00	.00	.79
3.01 - L A COUNTY LIBRARY	221.07	.00	.00	221.07	155.16	.00	.00	155.16
7.30 - CONSOL. FIRE PRO.DIST.OF	1,721.49	.00	.00	1,721.49	1,204.53	.00	.00	1,204.53
7.31 - L A C FIRE-FFW	65.00	.00	.00	65.00	45.78	.00	.00	45.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.23	.00	.00	16.23	11.60	.00	.00	11.60
30.70 - LA CO FLOOD CONTROL MAINT	91.13	.00	.00	91.13	64.95	.00	.00	64.95
66.85 - CO SANIT DIST NO 22 OPERA	112.52	.00	.00	112.52	73.72	.00	.00	73.72
145.01 - CITY-DUARTE TD #1	799.26	.00	.00	799.26	564.15	.00	.00	564.15
145.53 - CITY-DUARTE LT DIST H	141.27	.00	.00	141.27	.05	.00	.00	.05
145.54 - CITY-DUARTE LT DIST Z	33.97	.00	.00	33.97	28.74	.00	.00	28.74
145.55 - CITY-DUARTE LT DIST Z	65.00	.00	.00	65.00	65.00	.00	.00	65.00
368.05 - UPPER SAN GAB. VY. MUN. W	5.38	.00	.00	5.38	3.85	.00	.00	3.85
400.00 - EDUCATIONAL REV AUGMENTAT	786.60	.00	.00	786.60	536.97	.00	.00	536.97
400.01 - EDUCATIONAL AUG FD IMPOUN	1,705.02	.00	.00	1,705.02	1,163.01	.00	.00	1,163.01
400.15 - COUNTY SCHOOL SERVICES	14.01	.00	.00	14.01	9.84	.00	.00	9.84
400.21 - CHILDREN'S INSTIL TUITION	27.79	.00	.00	27.79	19.51	.00	.00	19.51
791.04 - CITRUS COMMUNITY COLLEGE	245.88	.00	.00	245.88	172.69	.00	.00	172.69
791.20 - CHILDREN'S CTR FUND CITRU	6.41	.00	.00	6.41	4.50	.00	.00	4.50
855.03 - DUARTE UNIFIED SCHOOL DIS	2,304.18	.00	.00	2,304.18	1,618.29	.00	.00	1,618.29
855.06 - CO.SCH.SERV.FD.- DUARTE	89.90	.00	.00	89.90	63.14	.00	.00	63.14
855.07 - DEV.CTR.HDCPD.MINOR-DUART	9.74	.00	.00	9.74	6.84	.00	.00	6.84
ACCT 145.09 Total	11,378.78	.00	.00	11,378.78	7,886.66	.00	.00	7,886.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,172.70	.00	.00	38,172.70	37,573.22	.00	.00	37,573.22
1.20 - L.A. COUNTY ACCUM CAP OUT	3.60	.00	.00	3.60	3.53	.00	.00	3.53
3.01 - L A COUNTY LIBRARY	1,615.42	.00	.00	1,615.42	1,589.16	.00	.00	1,589.16
7.30 - CONSOL. FIRE PRO.DIST.OF	5,544.62	.00	.00	5,544.62	5,448.38	.00	.00	5,448.38
7.31 - L A C FIRE-FFW	209.04	.00	.00	209.04	205.43	.00	.00	205.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.37	.00	.00	200.37	197.22	.00	.00	197.22
30.70 - LA CO FLOOD CONTROL MAINT	1,134.35	.00	.00	1,134.35	1,116.50	.00	.00	1,116.50
66.85 - CO SANIT DIST NO 22 OPERA	932.29	.00	.00	932.29	917.22	.00	.00	917.22
145.01 - CITY-DUARTE TD #1	7,120.03	.00	.00	7,120.03	7,006.38	.00	.00	7,006.38
145.53 - CITY-DUARTE LT DIST H	67.20	.00	.00	67.20	54.30	.00	.00	54.30
145.54 - CITY-DUARTE LT DIST Z	1,054.52	.00	.00	1,054.52	1,043.10	.00	.00	1,043.10
368.05 - UPPER SAN GAB. VY. MUN. W	60.39	.00	.00	60.39	59.42	.00	.00	59.42
400.00 - EDUCATIONAL REV AUGMENTAT	(8,783.45)	.00	.00	(8,783.45)	(8,655.81)	.00	.00	(8,655.81)
400.01 - EDUCATIONAL AUG FD IMPOUN	(19,171.10)	.00	.00	(19,171.10)	(18,892.55)	.00	.00	(18,892.55)
400.15 - COUNTY SCHOOL SERVICES	44.72	.00	.00	44.72	43.95	.00	.00	43.95
400.21 - CHILDREN'S INSTIL TUITION	88.76	.00	.00	88.76	87.22	.00	.00	87.22
791.04 - CITRUS COMMUNITY COLLEGE	784.97	.00	.00	784.97	771.34	.00	.00	771.34
791.20 - CHILDREN'S CTR FUND CITRU	20.47	.00	.00	20.47	20.11	.00	.00	20.11
855.03 - DUARTE UNIFIED SCHOOL DIS	7,356.48	.00	.00	7,356.48	7,228.78	.00	.00	7,228.78
855.06 - CO.SCH.SERV.FD.- DUARTE	287.02	.00	.00	287.02	282.04	.00	.00	282.04
855.07 - DEV.CTR.HDCPD.MINOR-DUART	31.02	.00	.00	31.02	30.49	.00	.00	30.49
ACCT 145.10 Total	36,773.42	.00	.00	36,773.42	36,129.43	.00	.00	36,129.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,749.94	.00	.00	5,749.94	5,749.94	.00	.00	5,749.94
1.20 - L.A. COUNTY ACCUM CAP OUT	1.11	.00	.00	1.11	1.11	.00	.00	1.11
3.01 - L A COUNTY LIBRARY	311.20	.00	.00	311.20	311.20	.00	.00	311.20
7.30 - CONSOL. FIRE PRO.DIST.OF	1,703.05	.00	.00	1,703.05	1,703.05	.00	.00	1,703.05
7.31 - L A C FIRE-FFW	65.03	.00	.00	65.03	65.03	.00	.00	65.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.64	.00	.00	30.64	30.64	.00	.00	30.64
30.70 - LA CO FLOOD CONTROL MAINT	173.43	.00	.00	173.43	173.43	.00	.00	173.43
66.85 - CO SANIT DIST NO 22 OPERA	180.52	.00	.00	180.52	180.52	.00	.00	180.52
145.01 - CITY-DUARTE TD #1	1,244.35	.00	.00	1,244.35	1,244.35	.00	.00	1,244.35
145.54 - CITY-DUARTE LT DIST Z	(47.71)	.00	.00	(47.71)	(47.71)	.00	.00	(47.71)
145.55 - CITY-DUARTE LT DIST Z	130.23	.00	.00	130.23	130.23	.00	.00	130.23
368.05 - UPPER SAN GAB. VY. MUN. W	9.55	.00	.00	9.55	9.55	.00	.00	9.55
400.00 - EDUCATIONAL REV AUGMENTAT	(348.35)	.00	.00	(348.35)	(348.35)	.00	.00	(348.35)
400.01 - EDUCATIONAL AUG FD IMPOUN	(753.93)	.00	.00	(753.93)	(753.93)	.00	.00	(753.93)
400.15 - COUNTY SCHOOL SERVICES	13.74	.00	.00	13.74	13.74	.00	.00	13.74
400.21 - CHILDREN'S INSTIL TUITION	27.27	.00	.00	27.27	27.27	.00	.00	27.27
791.04 - CITRUS COMMUNITY COLLEGE	241.11	.00	.00	241.11	241.11	.00	.00	241.11
791.20 - CHILDREN'S CTR FUND CITRU	6.29	.00	.00	6.29	6.29	.00	.00	6.29
855.03 - DUARTE UNIFIED SCHOOL DIS	2,259.58	.00	.00	2,259.58	2,259.58	.00	.00	2,259.58
855.06 - CO.SCH.SERV.FD.- DUARTE	88.16	.00	.00	88.16	88.16	.00	.00	88.16
855.07 - DEV.CTR.HDCPD.MINOR-DUART	9.53	.00	.00	9.53	9.53	.00	.00	9.53
ACCT 145.11 Total	11,094.74	.00	.00	11,094.74	11,094.74	.00	.00	11,094.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,659.27	.00	.00	12,659.27	12,303.05	.00	.00	12,303.05
1.20 - L.A. COUNTY ACCUM CAP OUT	3.96	.00	.00	3.96	3.84	.00	.00	3.84
3.01 - L A COUNTY LIBRARY	862.24	.00	.00	862.24	836.27	.00	.00	836.27
7.30 - CONSOL. FIRE PRO.DIST.OF	6,081.68	.00	.00	6,081.68	5,888.08	.00	.00	5,888.08
7.31 - L A C FIRE-FFW	229.32	.00	.00	229.32	222.02	.00	.00	222.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	68.69	.00	.00	68.69	66.74	.00	.00	66.74
30.70 - LA CO FLOOD CONTROL MAINT	388.67	.00	.00	388.67	377.66	.00	.00	377.66
66.85 - CO SANIT DIST NO 22 OPERA	505.10	.00	.00	505.10	489.84	.00	.00	489.84
145.01 - CITY-DUARTE TD #1	3,200.65	.00	.00	3,200.65	3,106.13	.00	.00	3,106.13
145.53 - CITY-DUARTE LT DIST H	(13.81)	.00	.00	(13.81)	(13.81)	.00	.00	(13.81)
145.54 - CITY-DUARTE LT DIST Z	967.98	.00	.00	967.98	937.74	.00	.00	937.74
368.05 - UPPER SAN GAB. VY. MUN. W	22.27	.00	.00	22.27	21.63	.00	.00	21.63
400.00 - EDUCATIONAL REV AUGMENTAT	1,853.63	.00	.00	1,853.63	1,776.24	.00	.00	1,776.24
400.01 - EDUCATIONAL AUG FD IMPOUN	4,047.40	.00	.00	4,047.40	3,878.49	.00	.00	3,878.49
400.15 - COUNTY SCHOOL SERVICES	49.05	.00	.00	49.05	47.49	.00	.00	47.49
400.21 - CHILDREN'S INSTIL TUITION	97.35	.00	.00	97.35	94.25	.00	.00	94.25
791.04 - CITRUS COMMUNITY COLLEGE	861.00	.00	.00	861.00	833.59	.00	.00	833.59
791.20 - CHILDREN'S CTR FUND CITRU	22.46	.00	.00	22.46	21.74	.00	.00	21.74
855.03 - DUARTE UNIFIED SCHOOL DIS	8,069.04	.00	.00	8,069.04	7,812.17	.00	.00	7,812.17
855.06 - CO.SCH.SERV.FD.- DUARTE	314.82	.00	.00	314.82	304.80	.00	.00	304.80
855.07 - DEV.CTR.HDCPD.MINOR-DUART	34.04	.00	.00	34.04	32.96	.00	.00	32.96
ACCT 145.12 Total	40,324.81	.00	.00	40,324.81	39,040.92	.00	.00	39,040.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(13,299.39)	.00	.00	(13,299.39)	(13,299.39)	.00	.00	(13,299.39)
1.20 - L.A. COUNTY ACCUM CAP OUT	(3.97)	.00	.00	(3.97)	(3.97)	.00	.00	(3.97)
3.01 - L A COUNTY LIBRARY	(883.14)	.00	.00	(883.14)	(883.14)	.00	.00	(883.14)
7.30 - CONSOL. FIRE PRO.DIST.OF	(6,089.92)	.00	.00	(6,089.92)	(6,089.92)	.00	.00	(6,089.92)
7.31 - L A C FIRE-FFW	(230.39)	.00	.00	(230.39)	(230.39)	.00	.00	(230.39)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(72.00)	.00	.00	(72.00)	(72.00)	.00	.00	(72.00)
30.70 - LA CO FLOOD CONTROL MAINT	(407.45)	.00	.00	(407.45)	(407.45)	.00	.00	(407.45)
66.85 - CO SANIT DIST NO 22 OPERA	(516.83)	.00	.00	(516.83)	(516.83)	.00	.00	(516.83)
145.01 - CITY-DUARTE TD #1	(3,303.40)	.00	.00	(3,303.40)	(3,303.40)	.00	.00	(3,303.40)
145.54 - CITY-DUARTE LT DIST Z	(658.13)	.00	.00	(658.13)	(658.13)	.00	.00	(658.13)
145.55 - CITY-DUARTE LT DIST Z	(122.14)	.00	.00	(122.14)	(122.14)	.00	.00	(122.14)
368.05 - UPPER SAN GAB. VY. MUN. W	(23.23)	.00	.00	(23.23)	(23.23)	.00	.00	(23.23)
400.00 - EDUCATIONAL REV AUGMENTAT	(1,610.87)	.00	.00	(1,610.87)	(1,610.87)	.00	.00	(1,610.87)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,516.03)	.00	.00	(3,516.03)	(3,516.03)	.00	.00	(3,516.03)
400.15 - COUNTY SCHOOL SERVICES	(49.12)	.00	.00	(49.12)	(49.12)	.00	.00	(49.12)
400.21 - CHILDREN'S INSTIL TUITION	(97.49)	.00	.00	(97.49)	(97.49)	.00	.00	(97.49)
791.04 - CITRUS COMMUNITY COLLEGE	(862.17)	.00	.00	(862.17)	(862.17)	.00	.00	(862.17)
791.20 - CHILDREN'S CTR FUND CITRU	(22.50)	.00	.00	(22.50)	(22.50)	.00	.00	(22.50)
855.03 - DUARTE UNIFIED SCHOOL DIS	(8,079.97)	.00	.00	(8,079.97)	(8,079.97)	.00	.00	(8,079.97)
855.06 - CO.SCH.SERV.FD.- DUARTE	(315.25)	.00	.00	(315.25)	(315.25)	.00	.00	(315.25)
855.07 - DEV.CTR.HDCPD.MINOR-DUART	(34.08)	.00	.00	(34.08)	(34.08)	.00	.00	(34.08)
ACCT 145.13 Total	(40,197.47)	.00	.00	(40,197.47)	(40,197.47)	.00	.00	(40,197.47)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

156.02 GLENDALE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,338,680.05	.00	.00	1,338,680.05	1,309,084.17	.00	.00	1,309,084.17
1.20 - L.A. COUNTY ACCUM CAP OUT	313.60	.00	.00	313.60	305.53	.00	.00	305.53
7.31 - L A C FIRE-FFW	20,931.90	.00	.00	20,931.90	20,393.50	.00	.00	20,393.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,195.13	.00	.00	7,195.13	7,035.08	.00	.00	7,035.08
30.70 - LA CO FLOOD CONTROL MAINT	40,724.84	.00	.00	40,724.84	39,819.01	.00	.00	39,819.01
61.80 - GREATER L A CO VECTOR CON	1,153.16	.00	.00	1,153.16	1,128.17	.00	.00	1,128.17
156.01 - CITY-GLENDALE TD #1	440,229.22	.00	.00	440,229.22	430,011.90	.00	.00	430,011.90
400.00 - EDUCATIONAL REV AUGMENTAT	12,961.09	.00	.00	12,961.09	10,856.19	.00	.00	10,856.19
400.01 - EDUCATIONAL AUG FD IMPOUN	31,778.82	.00	.00	31,778.82	26,617.92	.00	.00	26,617.92
400.15 - COUNTY SCHOOL SERVICES	3,889.32	.00	.00	3,889.32	3,789.28	.00	.00	3,789.28
400.21 - CHILDREN'S INSTIL TUITION	7,718.92	.00	.00	7,718.92	7,520.38	.00	.00	7,520.38
800.04 - GLENDALE COMMUNITY COLLEG	97,497.94	.00	.00	97,497.94	94,990.11	.00	.00	94,990.11
867.03 - GLENDALE UNIFIED SCHOOL D	508,737.17	.00	.00	508,737.17	495,651.51	.00	.00	495,651.51
867.06 - CO.SCH.SERV.FD.- GLENDALE	6,008.72	.00	.00	6,008.72	5,854.16	.00	.00	5,854.16
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	3,791.06	.00	.00	3,791.06	3,693.54	.00	.00	3,693.54
867.20 - GLENDALE UNIF CHILDRENS C	2,309.67	.00	.00	2,309.67	2,250.25	.00	.00	2,250.25
ACCT 156.02 Total	2,523,920.61	.00	.00	2,523,920.61	2,459,000.70	.00	.00	2,459,000.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,022,605.60	.00	.00	1,022,605.60	1,005,481.85	.00	.00	1,005,481.85
1.20 - L.A. COUNTY ACCUM CAP OUT	256.78	.00	.00	256.78	252.08	.00	.00	252.08
7.31 - L A C FIRE-FFW	17,139.74	.00	.00	17,139.74	16,826.14	.00	.00	16,826.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,511.12	.00	.00	5,511.12	5,418.49	.00	.00	5,418.49
30.70 - LA CO FLOOD CONTROL MAINT	31,192.62	.00	.00	31,192.62	30,668.37	.00	.00	30,668.37
61.80 - GREATER L A CO VECTOR CON	873.08	.00	.00	873.08	858.64	.00	.00	858.64
156.01 - CITY-GLENDALE TD #1	343,655.20	.00	.00	343,655.20	337,730.30	.00	.00	337,730.30
400.00 - EDUCATIONAL REV AUGMENTAT	37,547.58	.00	.00	37,547.58	36,279.80	.00	.00	36,279.80
400.01 - EDUCATIONAL AUG FD IMPOUN	92,061.60	.00	.00	92,061.60	88,953.16	.00	.00	88,953.16
400.15 - COUNTY SCHOOL SERVICES	3,184.70	.00	.00	3,184.70	3,126.43	.00	.00	3,126.43
400.21 - CHILDREN'S INSTIL TUITION	6,320.51	.00	.00	6,320.51	6,204.87	.00	.00	6,204.87
800.04 - GLENDALE COMMUNITY COLLEG	79,834.47	.00	.00	79,834.47	78,373.81	.00	.00	78,373.81
867.03 - GLENDALE UNIFIED SCHOOL D	416,570.53	.00	.00	416,570.53	408,948.89	.00	.00	408,948.89
867.06 - CO.SCH.SERV.FD.- GLENDALE	4,920.14	.00	.00	4,920.14	4,830.12	.00	.00	4,830.12
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	3,104.23	.00	.00	3,104.23	3,047.44	.00	.00	3,047.44
867.20 - GLENDALE UNIF CHILDRENS C	1,891.24	.00	.00	1,891.24	1,856.64	.00	.00	1,856.64
ACCT 156.03 Total	2,066,669.14	.00	.00	2,066,669.14	2,028,857.03	.00	.00	2,028,857.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	221,139.75	.00	.00	221,139.75	215,577.76	.00	.00	215,577.76
1.20 - L.A. COUNTY ACCUM CAP OUT	52.31	.00	.00	52.31	50.30	.00	.00	50.30
7.30 - CONSOL. FIRE PRO.DIST.OF	81,047.75	.00	.00	81,047.75	77,977.40	.00	.00	77,977.40
7.31 - L A C FIRE-FFW	3,163.62	.00	.00	3,163.62	3,044.66	.00	.00	3,044.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,237.24	.00	.00	1,237.24	1,206.81	.00	.00	1,206.81
30.70 - LA CO FLOOD CONTROL MAINT	7,002.16	.00	.00	7,002.16	6,830.18	.00	.00	6,830.18
66.85 - CO SANIT DIST NO 22 OPERA	7,978.68	.00	.00	7,978.68	7,738.34	.00	.00	7,738.34
160.01 - CITY-GLENDORA TD #1	71,280.47	.00	.00	71,280.47	69,245.23	.00	.00	69,245.23
365.05 - THREE VALLEY MWD ORIG ARE	2,582.73	.00	.00	2,582.73	2,507.64	.00	.00	2,507.64
400.00 - EDUCATIONAL REV AUGMENTAT	4,203.17	.00	.00	4,203.17	2,886.85	.00	.00	2,886.85
400.01 - EDUCATIONAL AUG FD IMPOUN	9,064.00	.00	.00	9,064.00	6,225.40	.00	.00	6,225.40
400.15 - COUNTY SCHOOL SERVICES	653.28	.00	.00	653.28	628.52	.00	.00	628.52
400.21 - CHILDREN'S INSTIL TUITION	1,297.25	.00	.00	1,297.25	1,248.11	.00	.00	1,248.11
791.04 - CITRUS COMMUNITY COLLEGE	2,402.98	.00	.00	2,402.98	2,098.76	.00	.00	2,098.76
791.20 - CHILDREN'S CTR FUND CITRU	62.60	.00	.00	62.60	54.68	.00	.00	54.68
809.04 - MT.SAN ANTONIO COMMUNITY	11,069.16	.00	.00	11,069.16	10,909.94	.00	.00	10,909.94
809.20 - MT SAN ANTONIO CHILDRENS	107.19	.00	.00	107.19	105.65	.00	.00	105.65
830.03 - BONITA UNIFIED SCHOOL DIS	63,020.38	.00	.00	63,020.38	62,113.98	.00	.00	62,113.98
830.06 - CO.SCH.SERV.FD.- BONITA	2,619.49	.00	.00	2,619.49	2,581.81	.00	.00	2,581.81
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	291.11	.00	.00	291.11	286.92	.00	.00	286.92
868.03 - GLENDORA UNIFIED SCHOOL D	19,792.29	.00	.00	19,792.29	17,286.63	.00	.00	17,286.63
868.06 - CO.SCH.SERV.FD.- GLENDORA	841.41	.00	.00	841.41	734.90	.00	.00	734.90
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	92.98	.00	.00	92.98	81.21	.00	.00	81.21
ACCT 160.04 Total	511,002.00	.00	.00	511,002.00	491,421.68	.00	.00	491,421.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,316.39	.00	.00	19,316.39	17,665.59	.00	.00	17,665.59
1.20 - L.A. COUNTY ACCUM CAP OUT	3.99	.00	.00	3.99	3.65	.00	.00	3.65
7.30 - CONSOL. FIRE PRO.DIST.OF	6,134.96	.00	.00	6,134.96	5,612.93	.00	.00	5,612.93
7.31 - L A C FIRE-FFW	236.40	.00	.00	236.40	216.28	.00	.00	216.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	103.16	.00	.00	103.16	94.36	.00	.00	94.36
30.70 - LA CO FLOOD CONTROL MAINT	583.96	.00	.00	583.96	534.06	.00	.00	534.06
66.85 - CO SANIT DIST NO 22 OPERA	625.60	.00	.00	625.60	572.23	.00	.00	572.23
160.01 - CITY-GLENDORA TD #1	6,002.95	.00	.00	6,002.95	5,490.46	.00	.00	5,490.46
365.10 - THREE VY MWD GLENDORA ARE	224.94	.00	.00	224.94	205.78	.00	.00	205.78
400.00 - EDUCATIONAL REV AUGMENTAT	(727.37)	.00	.00	(727.37)	(662.58)	.00	.00	(662.58)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,591.29)	.00	.00	(1,591.29)	(1,449.55)	.00	.00	(1,449.55)
400.15 - COUNTY SCHOOL SERVICES	49.48	.00	.00	49.48	45.27	.00	.00	45.27
400.21 - CHILDREN'S INSTIL TUITION	98.21	.00	.00	98.21	89.85	.00	.00	89.85
791.04 - CITRUS COMMUNITY COLLEGE	868.54	.00	.00	868.54	794.64	.00	.00	794.64
791.20 - CHILDREN'S CTR FUND CITRU	22.65	.00	.00	22.65	20.73	.00	.00	20.73
868.03 - GLENDORA UNIFIED SCHOOL D	7,153.94	.00	.00	7,153.94	6,545.20	.00	.00	6,545.20
868.06 - CO.SCH.SERV.FD.- GLENDORA	304.12	.00	.00	304.12	278.24	.00	.00	278.24
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	33.62	.00	.00	33.62	30.75	.00	.00	30.75
ACCT 160.05 Total	39,444.25	.00	.00	39,444.25	36,087.89	.00	.00	36,087.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	159,472.53	.00	.00	159,472.53	160,358.08	.00	.00	160,358.08
1.20 - L.A. COUNTY ACCUM CAP OUT	41.94	.00	.00	41.94	41.99	.00	.00	41.99
7.30 - CONSOL. FIRE PRO.DIST.OF	64,478.55	.00	.00	64,478.55	64,553.65	.00	.00	64,553.65
7.31 - L A C FIRE-FFW	2,485.78	.00	.00	2,485.78	2,488.63	.00	.00	2,488.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	859.05	.00	.00	859.05	863.67	.00	.00	863.67
30.70 - LA CO FLOOD CONTROL MAINT	4,862.11	.00	.00	4,862.11	4,888.28	.00	.00	4,888.28
66.85 - CO SANIT DIST NO 22 OPERA	5,803.56	.00	.00	5,803.56	5,822.74	.00	.00	5,822.74
160.01 - CITY-GLENDORA TD #1	52,811.60	.00	.00	52,811.60	53,038.32	.00	.00	53,038.32
365.05 - THREE VALLEY MWD ORIG ARE	357.51	.00	.00	357.51	350.59	.00	.00	350.59
365.10 - THREE VY MWD GLENDORA ARE	1,560.09	.00	.00	1,560.09	1,581.50	.00	.00	1,581.50
368.05 - UPPER SAN GAB. VY. MUN. W	34.41	.00	.00	34.41	33.38	.00	.00	33.38
400.00 - EDUCATIONAL REV AUGMENTAT	9,994.23	.00	.00	9,994.23	9,722.41	.00	.00	9,722.41
400.01 - EDUCATIONAL AUG FD IMPOUN	21,839.10	.00	.00	21,839.10	21,244.75	.00	.00	21,244.75
400.15 - COUNTY SCHOOL SERVICES	520.08	.00	.00	520.08	520.68	.00	.00	520.68
400.21 - CHILDREN'S INSTIL TUITION	1,032.15	.00	.00	1,032.15	1,033.35	.00	.00	1,033.35
791.04 - CITRUS COMMUNITY COLLEGE	9,128.41	.00	.00	9,128.41	9,139.06	.00	.00	9,139.06
791.20 - CHILDREN'S CTR FUND CITRU	238.09	.00	.00	238.09	238.36	.00	.00	238.36
868.03 - GLENDORA UNIFIED SCHOOL D	75,188.24	.00	.00	75,188.24	75,275.79	.00	.00	75,275.79
868.06 - CO.SCH.SERV.FD.- GLENDORA	3,196.30	.00	.00	3,196.30	3,200.04	.00	.00	3,200.04
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	353.26	.00	.00	353.26	353.69	.00	.00	353.69
ACCT 160.07 Total	414,256.99	.00	.00	414,256.99	414,748.96	.00	.00	414,748.96

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,043.28	.00	.00	7,043.28	6,972.81	.00	.00	6,972.81
1.20 - L.A. COUNTY ACCUM CAP OUT	1.52	.00	.00	1.52	1.51	.00	.00	1.51
7.30 - CONSOL. FIRE PRO.DIST.OF	2,334.08	.00	.00	2,334.08	2,310.45	.00	.00	2,310.45
7.31 - L A C FIRE-FFW	90.32	.00	.00	90.32	89.40	.00	.00	89.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.67	.00	.00	37.67	37.29	.00	.00	37.29
30.70 - LA CO FLOOD CONTROL MAINT	213.20	.00	.00	213.20	211.08	.00	.00	211.08
66.85 - CO SANIT DIST NO 22 OPERA	232.63	.00	.00	232.63	230.30	.00	.00	230.30
160.01 - CITY-GLENDORA TD #1	2,211.90	.00	.00	2,211.90	2,189.71	.00	.00	2,189.71
365.05 - THREE VALLEY MWD ORIG ARE	19.63	.00	.00	19.63	19.63	.00	.00	19.63
365.10 - THREE VY MWD GLENDORA ARE	.03	.00	.00	.03	.03	.00	.00	.03
368.05 - UPPER SAN GAB. VY. MUN. W	8.89	.00	.00	8.89	8.77	.00	.00	8.77
400.00 - EDUCATIONAL REV AUGMENTAT	(153.89)	.00	.00	(153.89)	(152.70)	.00	.00	(152.70)
400.01 - EDUCATIONAL AUG FD IMPOUN	(334.79)	.00	.00	(334.79)	(332.18)	.00	.00	(332.18)
400.15 - COUNTY SCHOOL SERVICES	18.85	.00	.00	18.85	18.66	.00	.00	18.66
400.21 - CHILDREN'S INSTIL TUITION	37.36	.00	.00	37.36	36.98	.00	.00	36.98
791.04 - CITRUS COMMUNITY COLLEGE	280.57	.00	.00	280.57	277.22	.00	.00	277.22
791.20 - CHILDREN'S CTR FUND CITRU	7.30	.00	.00	7.30	7.22	.00	.00	7.22
809.04 - MT.SAN ANTONIO COMMUNITY	60.84	.00	.00	60.84	60.84	.00	.00	60.84
809.20 - MT SAN ANTONIO CHILDRENS	.59	.00	.00	.59	.59	.00	.00	.59
818.03 - AZUSA UNIFIED SCHOOL DIST	1,983.11	.00	.00	1,983.11	1,956.76	.00	.00	1,956.76
818.06 - CO.SCH.SERV.FD.- AZUSA	85.93	.00	.00	85.93	84.79	.00	.00	84.79
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	10.02	.00	.00	10.02	9.89	.00	.00	9.89
840.03 - CHARTER OAK UNIF SCHOOL D	456.49	.00	.00	456.49	456.49	.00	.00	456.49
840.06 - CO.SCH.SERV.FD.- CHARTER	17.90	.00	.00	17.90	17.90	.00	.00	17.90
840.07 - DEV.CTR.HDCPD.MINOR-CHART	1.99	.00	.00	1.99	1.99	.00	.00	1.99
868.03 - GLENDORA UNIFIED SCHOOL D	236.58	.00	.00	236.58	236.58	.00	.00	236.58
868.06 - CO.SCH.SERV.FD.- GLENDORA	10.05	.00	.00	10.05	10.05	.00	.00	10.05
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	1.11	.00	.00	1.11	1.11	.00	.00	1.11
ACCT 160.09 Total	14,913.16	.00	.00	14,913.16	14,763.17	.00	.00	14,763.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	86,054.09	.00	.00	86,054.09	84,082.65	.00	.00	84,082.65
1.20 - L.A. COUNTY ACCUM CAP OUT	21.54	.00	.00	21.54	20.90	.00	.00	20.90
3.01 - L A COUNTY LIBRARY	5,238.94	.00	.00	5,238.94	5,101.37	.00	.00	5,101.37
7.30 - CONSOL. FIRE PRO.DIST.OF	33,112.02	.00	.00	33,112.02	32,120.95	.00	.00	32,120.95
7.31 - L A C FIRE-FFW	1,343.07	.00	.00	1,343.07	1,302.80	.00	.00	1,302.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	462.98	.00	.00	462.98	452.27	.00	.00	452.27
30.70 - LA CO FLOOD CONTROL MAINT	2,620.50	.00	.00	2,620.50	2,559.86	.00	.00	2,559.86
53.10 - ARTESIA CEMETERY DISTRICT	437.97	.00	.00	437.97	425.87	.00	.00	425.87
61.80 - GREATER L A CO VECTOR CON	95.86	.00	.00	95.86	93.59	.00	.00	93.59
66.70 - CO SANIT DIST NO 19 OPERA	3,050.61	.00	.00	3,050.61	2,969.86	.00	.00	2,969.86
163.01 - CITY-HAWAII GDNS RP #1	10,300.94	.00	.00	10,300.94	10,039.14	.00	.00	10,039.14
163.50 - HAWAIIAN GARDENS LTG MAIN	4,589.09	.00	.00	4,589.09	4,468.19	.00	.00	4,468.19
350.90 - WTR REPLENISHMENT DIST OF	34.76	.00	.00	34.76	33.76	.00	.00	33.76
400.00 - EDUCATIONAL REV AUGMENTAT	3,359.60	.00	.00	3,359.60	3,017.00	.00	.00	3,017.00
400.01 - EDUCATIONAL AUG FD IMPOUN	6,683.86	.00	.00	6,683.86	6,002.46	.00	.00	6,002.46
400.15 - COUNTY SCHOOL SERVICES	267.09	.00	.00	267.09	259.11	.00	.00	259.11
400.21 - CHILDREN'S INSTIL TUITION	530.04	.00	.00	530.04	514.17	.00	.00	514.17
790.04 - CERRITOS COMMUNITY COLLEG	4,788.03	.00	.00	4,788.03	4,644.73	.00	.00	4,644.73
819.03 - A B C UNIFIED SCHOOL DIST	32,102.96	.00	.00	32,102.96	31,142.11	.00	.00	31,142.11
819.06 - CO.SCH.SERV.FD.- A B C UN	1,125.87	.00	.00	1,125.87	1,092.16	.00	.00	1,092.16
819.20 - ABC UNIFIED CHILDRENS CTR	322.38	.00	.00	322.38	312.73	.00	.00	312.73
ACCT 163.01 Total	196,542.20	.00	.00	196,542.20	190,655.68	.00	.00	190,655.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

164.03 HAWTHORNE - PLAZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,643.92	.00	.00	13,643.92	13,643.92	.00	.00	13,643.92
1.20 - L.A. COUNTY ACCUM CAP OUT	3.27	.00	.00	3.27	3.27	.00	.00	3.27
3.01 - L A COUNTY LIBRARY	813.76	.00	.00	813.76	813.76	.00	.00	813.76
7.31 - L A C FIRE-FFW	214.32	.00	.00	214.32	214.32	.00	.00	214.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	73.37	.00	.00	73.37	73.37	.00	.00	73.37
30.70 - LA CO FLOOD CONTROL MAINT	415.28	.00	.00	415.28	415.28	.00	.00	415.28
61.10 - L A CO WEST VECTOR CONTRO	10.40	.00	.00	10.40	10.40	.00	.00	10.40
66.25 - CO SANITATION DIST NO 5 O	496.48	.00	.00	496.48	496.48	.00	.00	496.48
164.01 - CITY-HAWTHORNE TD #1	3,296.21	.00	.00	3,296.21	3,296.21	.00	.00	3,296.21
350.90 - WTR REPLENISHMENT DIST OF	5.32	.00	.00	5.32	5.32	.00	.00	5.32
400.00 - EDUCATIONAL REV AUGMENTAT	267.62	.00	.00	267.62	267.62	.00	.00	267.62
400.01 - EDUCATIONAL AUG FD IMPOUN	578.95	.00	.00	578.95	578.95	.00	.00	578.95
400.15 - COUNTY SCHOOL SERVICES	40.50	.00	.00	40.50	40.50	.00	.00	40.50
400.21 - CHILDREN'S INSTIL TUITION	80.38	.00	.00	80.38	80.38	.00	.00	80.38
501.01 - HAWTHORNE SCHOOL DISTRICT	1,883.44	.00	.00	1,883.44	1,883.44	.00	.00	1,883.44
501.06 - CO.SCH.SERV.FD.- HAWTHORN	234.79	.00	.00	234.79	234.79	.00	.00	234.79
501.07 - DEV CTR HDCPD MINOR-HAWTH	26.97	.00	.00	26.97	26.97	.00	.00	26.97
725.02 - CENTINELA VAL UNION HIGH	2,929.25	.00	.00	2,929.25	2,929.25	.00	.00	2,929.25
725.07 - CENTINELA VY.HIGH-ELEM SC	1,307.70	.00	.00	1,307.70	1,307.70	.00	.00	1,307.70
797.04 - EL CAMINO COMMUNITY COLLE	855.11	.00	.00	855.11	855.11	.00	.00	855.11
ACCT 164.03 Total	27,177.04	.00	.00	27,177.04	27,177.04	.00	.00	27,177.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	489,304.10	.00	207,904.23	697,208.33	419,456.15	.00	202,179.90	621,636.05
1.20 - L.A. COUNTY ACCUM CAP OUT	162.33	.00	.00	162.33	142.93	.00	.00	142.93
3.01 - L A COUNTY LIBRARY	34,567.40	.00	.00	34,567.40	30,052.57	.00	.00	30,052.57
7.30 - CONSOL. FIRE PRO.DIST.OF	5,333.78	.00	.00	5,333.78	2,665.47	.00	.00	2,665.47
7.31 - L A C FIRE-FFW	10,662.50	.00	.00	10,662.50	9,417.12	.00	.00	9,417.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,684.08	.00	.00	2,684.08	2,300.52	.00	.00	2,300.52
30.70 - LA CO FLOOD CONTROL MAINT	15,190.41	.00	.00	15,190.41	13,019.41	.00	.00	13,019.41
61.10 - L A CO WEST VECTOR CONTRO	380.06	.00	.00	380.06	325.10	.00	.00	325.10
66.25 - CO SANITATION DIST NO 5 O	18,766.06	.00	.00	18,766.06	16,137.71	.00	.00	16,137.71
164.01 - CITY-HAWTHORNE TD #1	131,536.23	.00	.00	131,536.23	114,240.56	.00	.00	114,240.56
164.04 - CITY HAWTHORNE TD1 HAWTH	.00	.00	207,904.23	207,904.23	.00	.00	202,179.90	202,179.90
350.90 - WTR REPLENISHMENT DIST OF	250.81	.00	.00	250.81	219.96	.00	.00	219.96
400.00 - EDUCATIONAL REV AUGMENTAT	87,842.63	.00	.00	87,842.63	82,118.12	.00	.00	82,118.12
400.01 - EDUCATIONAL AUG FD IMPOUN	189,877.39	.00	.00	189,877.39	177,781.55	.00	.00	177,781.55
400.15 - COUNTY SCHOOL SERVICES	2,013.40	.00	.00	2,013.40	1,772.79	.00	.00	1,772.79
400.21 - CHILDREN'S INSTIL TUITION	3,995.88	.00	.00	3,995.88	3,518.33	.00	.00	3,518.33
501.01 - HAWTHORNE SCHOOL DISTRICT	19,847.35	.00	103,952.12	123,799.47	9,641.49	.00	101,089.95	110,731.44
501.06 - CO.SCH.SERV.FD.- HAWTHORN	2,474.15	.00	.00	2,474.15	1,201.90	.00	.00	1,201.90
501.07 - DEV CTR HDCPD MINOR-HAWTH	284.18	.00	.00	284.18	138.05	.00	.00	138.05
545.01 - LAWNGDALE SCHOOL DISTRICT	(9,785.40)	.00	.00	(9,785.40)	(9,722.30)	.00	.00	(9,722.30)
545.06 - CO.SCH.SERV.FD.- LAWNGDALE	(1,053.68)	.00	.00	(1,053.68)	(1,046.88)	.00	.00	(1,046.88)
545.07 - DEV CTR HDCPD MINOR-LAWND	(145.77)	.00	.00	(145.77)	(144.82)	.00	.00	(144.82)
549.01 - LENNOX SCHOOL DISTRICT	1,095.89	.00	.00	1,095.89	1,084.23	.00	.00	1,084.23
549.06 - CO.SCH.SERV.FD.- LENNOX	143.03	.00	.00	143.03	141.51	.00	.00	141.51
549.07 - DEV. CTR. HDCPD. MINOR -	16.12	.00	.00	16.12	15.95	.00	.00	15.95
725.02 - CENTINELA VAL UNION HIGH	17,722.75	.00	103,952.11	121,674.86	1,927.55	.00	101,089.95	103,017.50
725.07 - CENTINELA VY.HIGH-ELEM SC	7,911.92	.00	.00	7,911.92	860.52	.00	.00	860.52
797.04 - EL CAMINO COMMUNITY COLLE	42,590.50	.00	.00	42,590.50	37,510.47	.00	.00	37,510.47
805.04 - L.A.CITY COMMUNITY COLLEG	(81.25)	.00	.00	(81.25)	(81.25)	.00	.00	(81.25)
805.20 - L.A.COMM.COLL.CHILDREN'S	(.84)	.00	.00	(.84)	(.84)	.00	.00	(.84)
887.03 - LOS ANGELES UNIFIED SCHOO	(598.17)	.00	.00	(598.17)	(598.17)	.00	.00	(598.17)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.03)	.00	.00	(.03)	(.03)	.00	.00	(.03)
887.07 - DEV. CTR. HDCPD MINOR-L A	(3.37)	.00	.00	(3.37)	(3.37)	.00	.00	(3.37)
887.20 - LOS ANGELES CHILDRENS CEN	(9.81)	.00	.00	(9.81)	(9.81)	.00	.00	(9.81)
986.03 - WISEBURN UNIFIED SCHOOL D	250,013.34	.00	.00	250,013.34	246,878.78	.00	.00	246,878.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
986.06 - CO SCH SERV FD-WISEBURN-U	12,540.69	.00	.00	12,540.69	12,383.46	.00	.00	12,383.46
986.07 - DEV CTR HDCPD MINOR-WISEB	1,535.96	.00	.00	1,535.96	1,516.70	.00	.00	1,516.70
ACCT 164.04 Total	1,337,064.62	.00	623,712.69	1,960,777.31	1,174,861.43	.00	606,539.70	1,781,401.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	737,096.52	.00	.00	737,096.52	737,096.52	.00	.00	737,096.52
1.20 - L.A. COUNTY ACCUM CAP OUT	165.84	.00	.00	165.84	165.84	.00	.00	165.84
3.01 - L A COUNTY LIBRARY	351.53	.00	.00	351.53	351.53	.00	.00	351.53
7.31 - L A C FIRE-FFW	10,878.92	.00	.00	10,878.92	10,878.92	.00	.00	10,878.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,119.63	.00	.00	4,119.63	4,119.63	.00	.00	4,119.63
30.70 - LA CO FLOOD CONTROL MAINT	23,317.89	.00	.00	23,317.89	23,317.89	.00	.00	23,317.89
61.10 - L A CO WEST VECTOR CONTRO	412.94	.00	.00	412.94	412.94	.00	.00	412.94
66.25 - CO SANITATION DIST NO 5 O	27,630.53	.00	.00	27,630.53	27,630.53	.00	.00	27,630.53
148.01 - CITY-EL SEGUNDO TD #1	85,085.19	.00	.00	85,085.19	85,085.19	.00	.00	85,085.19
164.01 - CITY-HAWTHORNE TD #1	1,387.51	.00	.00	1,387.51	1,387.51	.00	.00	1,387.51
350.90 - WTR REPLENISHMENT DIST OF	275.39	.00	.00	275.39	275.39	.00	.00	275.39
400.00 - EDUCATIONAL REV AUGMENTAT	(14,935.79)	.00	.00	(14,935.79)	(14,935.79)	.00	.00	(14,935.79)
400.01 - EDUCATIONAL AUG FD IMPOUN	(31,563.11)	.00	.00	(31,563.11)	(31,563.11)	.00	.00	(31,563.11)
400.15 - COUNTY SCHOOL SERVICES	2,056.86	.00	.00	2,056.86	2,056.86	.00	.00	2,056.86
400.21 - CHILDREN'S INSTIL TUITION	4,082.15	.00	.00	4,082.15	4,082.15	.00	.00	4,082.15
797.04 - EL CAMINO COMMUNITY COLLE	43,427.76	.00	.00	43,427.76	43,427.76	.00	.00	43,427.76
986.03 - WISEBURN UNIFIED SCHOOL D	290,176.87	.00	.00	290,176.87	290,176.87	.00	.00	290,176.87
986.06 - CO SCH SERV FD-WISEBURN-U	14,555.29	.00	.00	14,555.29	14,555.29	.00	.00	14,555.29
986.07 - DEV CTR HDCPD MINOR-WISEB	1,782.69	.00	.00	1,782.69	1,782.69	.00	.00	1,782.69
ACCT 164.06 Total	1,200,304.61	.00	.00	1,200,304.61	1,200,304.61	.00	.00	1,200,304.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

172.02 HUNTINGTON PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,544.46	.00	.00	12,544.46	12,112.25	.00	.00	12,112.25
1.20 - L.A. COUNTY ACCUM CAP OUT	3.51	.00	.00	3.51	3.42	.00	.00	3.42
3.01 - L A COUNTY LIBRARY	806.96	.00	.00	806.96	782.45	.00	.00	782.45
7.30 - CONSOL. FIRE PRO.DIST.OF	5,400.21	.00	.00	5,400.21	5,257.72	.00	.00	5,257.72
7.31 - L A C FIRE-FFW	207.31	.00	.00	207.31	201.84	.00	.00	201.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	67.75	.00	.00	67.75	65.43	.00	.00	65.43
30.70 - LA CO FLOOD CONTROL MAINT	383.41	.00	.00	383.41	370.33	.00	.00	370.33
61.80 - GREATER L A CO VECTOR CON	14.18	.00	.00	14.18	13.71	.00	.00	13.71
66.05 - CO SANITATION DIST NO 1 O	557.97	.00	.00	557.97	540.29	.00	.00	540.29
172.01 - CITY-HUNTINGTN P TD #1	3,188.75	.00	.00	3,188.75	3,086.67	.00	.00	3,086.67
172.02 - CITY-HUNTINGTN P CEN BUS	.00	7,330.99	.00	7,330.99	.00	7,137.57	.00	7,137.57
350.90 - WTR REPLENISHMENT DIST OF	5.57	.00	.00	5.57	5.41	.00	.00	5.41
400.00 - EDUCATIONAL REV AUGMENTAT	1,186.97	.00	.00	1,186.97	1,197.42	.00	.00	1,197.42
400.01 - EDUCATIONAL AUG FD IMPOUN	2,478.15	.00	.00	2,478.15	2,499.96	.00	.00	2,499.96
400.15 - COUNTY SCHOOL SERVICES	43.56	.00	.00	43.56	42.41	.00	.00	42.41
400.21 - CHILDREN'S INSTIL TUITION	86.45	.00	.00	86.45	84.17	.00	.00	84.17
805.04 - L.A.CITY COMMUNITY COLLEG	929.56	.00	.00	929.56	905.03	.00	.00	905.03
805.20 - L.A.COMM.COLLE.CHILDREN'S	9.61	.00	.00	9.61	9.36	.00	.00	9.36
887.03 - LOS ANGELES UNIFIED SCHOO	6,843.83	.00	.00	6,843.83	6,663.25	.00	.00	6,663.25
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.38	.00	.00	.38	.37	.00	.00	.37
887.07 - DEV. CTR. HDCPD MINOR-L A	38.60	.00	.00	38.60	37.58	.00	.00	37.58
887.20 - LOS ANGELES CHILDRENS CEN	112.30	.00	.00	112.30	109.33	.00	.00	109.33
ACCT 172.02 Total	34,909.49	7,330.99	.00	42,240.48	33,988.40	7,137.57	.00	41,125.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,287.36	.00	.00	7,287.36	7,090.20	.00	.00	7,090.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.80	.00	.00	.80	.75	.00	.00	.75
3.01 - L A COUNTY LIBRARY	324.24	.00	.00	324.24	311.84	.00	.00	311.84
7.30 - CONSOL. FIRE PRO.DIST.OF	1,231.41	.00	.00	1,231.41	1,150.22	.00	.00	1,150.22
7.31 - L A C FIRE-FFW	47.14	.00	.00	47.14	44.03	.00	.00	44.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.39	.00	.00	38.39	37.32	.00	.00	37.32
30.70 - LA CO FLOOD CONTROL MAINT	217.33	.00	.00	217.33	211.30	.00	.00	211.30
61.80 - GREATER L A CO VECTOR CON	9.26	.00	.00	9.26	9.01	.00	.00	9.01
66.05 - CO SANITATION DIST NO 1 O	256.97	.00	.00	256.97	248.33	.00	.00	248.33
172.01 - CITY-HUNTINGTN P TD #1	1,504.30	.00	.00	1,504.30	1,454.95	.00	.00	1,454.95
172.03 - CITY-HUNTINGTN P.IND RP	.00	1,668.36	.00	1,668.36	.00	1,558.20	.00	1,558.20
350.90 - WTR REPLENISHMENT DIST OF	1.59	.00	.00	1.59	1.50	.00	.00	1.50
400.00 - EDUCATIONAL REV AUGMENTAT	(1,558.77)	.00	.00	(1,558.77)	(1,573.00)	.00	.00	(1,573.00)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,254.36)	.00	.00	(3,254.36)	(3,284.08)	.00	.00	(3,284.08)
400.15 - COUNTY SCHOOL SERVICES	9.93	.00	.00	9.93	9.27	.00	.00	9.27
400.21 - CHILDREN'S INSTIL TUITION	19.71	.00	.00	19.71	18.41	.00	.00	18.41
805.04 - L.A.CITY COMMUNITY COLLEG	211.96	.00	.00	211.96	197.99	.00	.00	197.99
805.20 - L.A.COMM.COLL.CHILDREN'S	2.19	.00	.00	2.19	2.05	.00	.00	2.05
887.03 - LOS ANGELES UNIFIED SCHOO	1,560.60	.00	.00	1,560.60	1,457.71	.00	.00	1,457.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.09	.00	.00	.09	.08	.00	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	8.80	.00	.00	8.80	8.22	.00	.00	8.22
887.20 - LOS ANGELES CHILDRENS CEN	25.61	.00	.00	25.61	23.91	.00	.00	23.91
ACCT 172.03 Total	7,944.55	1,668.36	.00	9,612.91	7,420.01	1,558.20	.00	8,978.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

172.04 HUNTINGTON PARK - NORTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	180,366.13	.00	.00	180,366.13	165,096.82	.00	.00	165,096.82
1.20 - L.A. COUNTY ACCUM CAP OUT	37.18	.00	.00	37.18	32.37	.00	.00	32.37
3.01 - L A COUNTY LIBRARY	9,379.82	.00	.00	9,379.82	8,330.53	.00	.00	8,330.53
7.30 - CONSOL. FIRE PRO.DIST.OF	57,235.88	.00	.00	57,235.88	49,848.74	.00	.00	49,848.74
7.31 - L A C FIRE-FFW	2,614.34	.00	.00	2,614.34	2,334.03	.00	.00	2,334.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	853.34	.00	.00	853.34	769.62	.00	.00	769.62
30.70 - LA CO FLOOD CONTROL MAINT	4,830.01	.00	.00	4,830.01	4,356.10	.00	.00	4,356.10
61.80 - GREATER L A CO VECTOR CON	175.96	.00	.00	175.96	158.22	.00	.00	158.22
66.05 - CO SANITATION DIST NO 1 O	6,679.05	.00	.00	6,679.05	5,966.25	.00	.00	5,966.25
172.01 - CITY-HUNTINGTN P TD #1	33,542.00	.00	.00	33,542.00	29,438.14	.00	.00	29,438.14
172.04 - CITY-HUNTINGTN P HUNT PK	.00	81,222.37	.00	81,222.37	.00	71,219.33	.00	71,219.33
350.90 - WTR REPLENISHMENT DIST OF	60.84	.00	.00	60.84	53.36	.00	.00	53.36
400.00 - EDUCATIONAL REV AUGMENTAT	1,790.02	.00	.00	1,790.02	(545.55)	.00	.00	(545.55)
400.01 - EDUCATIONAL AUG FD IMPOUN	3,737.18	.00	.00	3,737.18	(1,138.98)	.00	.00	(1,138.98)
400.15 - COUNTY SCHOOL SERVICES	461.65	.00	.00	461.65	402.07	.00	.00	402.07
400.21 - CHILDREN'S INSTIL TUITION	916.15	.00	.00	916.15	797.90	.00	.00	797.90
805.04 - L.A.CITY COMMUNITY COLLEG	9,852.24	.00	.00	9,852.24	8,580.67	.00	.00	8,580.67
805.20 - L.A.COMM.COLL.CHILDREN'S	101.96	.00	.00	101.96	88.82	.00	.00	88.82
887.03 - LOS ANGELES UNIFIED SCHOO	72,536.10	.00	.00	72,536.10	63,174.17	.00	.00	63,174.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.05	.00	.00	4.05	3.53	.00	.00	3.53
887.07 - DEV. CTR. HDCPD MINOR-L A	409.21	.00	.00	409.21	356.41	.00	.00	356.41
887.20 - LOS ANGELES CHILDRENS CEN	1,190.13	.00	.00	1,190.13	1,036.51	.00	.00	1,036.51
ACCT 172.04 Total	386,773.24	81,222.37	.00	467,995.61	339,139.73	71,219.33	.00	410,359.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,116.97	.00	.00	24,116.97	23,846.82	.00	.00	23,846.82
1.20 - L.A. COUNTY ACCUM CAP OUT	5.99	.00	.00	5.99	5.92	.00	.00	5.92
3.01 - L A COUNTY LIBRARY	1,461.97	.00	.00	1,461.97	1,445.78	.00	.00	1,445.78
7.30 - CONSOL. FIRE PRO.DIST.OF	9,205.34	.00	.00	9,205.34	9,104.67	.00	.00	9,104.67
7.31 - L A C FIRE-FFW	353.39	.00	.00	353.39	349.52	.00	.00	349.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	129.61	.00	.00	129.61	128.16	.00	.00	128.16
30.70 - LA CO FLOOD CONTROL MAINT	733.63	.00	.00	733.63	725.42	.00	.00	725.42
61.80 - GREATER L A CO VECTOR CON	26.82	.00	.00	26.82	26.52	.00	.00	26.52
66.05 - CO SANITATION DIST NO 1 O	1,031.08	.00	.00	1,031.08	1,019.62	.00	.00	1,019.62
172.01 - CITY-HUNTINGTN P TD #1	5,919.96	.00	.00	5,919.96	5,854.09	.00	.00	5,854.09
172.05 - HUNTINGTON PARK SANTA FE	.00	12,496.61	.00	12,496.61	.00	12,359.95	.00	12,359.95
350.90 - WTR REPLENISHMENT DIST OF	9.67	.00	.00	9.67	9.57	.00	.00	9.57
400.00 - EDUCATIONAL REV AUGMENTAT	896.00	.00	.00	896.00	888.84	.00	.00	888.84
400.01 - EDUCATIONAL AUG FD IMPOUN	1,870.65	.00	.00	1,870.65	1,855.71	.00	.00	1,855.71
400.15 - COUNTY SCHOOL SERVICES	74.25	.00	.00	74.25	73.44	.00	.00	73.44
400.21 - CHILDREN'S INSTIL TUITION	147.36	.00	.00	147.36	145.75	.00	.00	145.75
805.04 - L.A.CITY COMMUNITY COLLEG	1,584.55	.00	.00	1,584.55	1,567.23	.00	.00	1,567.23
805.20 - L.A.COMM.COLL.CHILDREN'S	16.38	.00	.00	16.38	16.21	.00	.00	16.21
887.03 - LOS ANGELES UNIFIED SCHOO	11,666.17	.00	.00	11,666.17	11,538.59	.00	.00	11,538.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.65	.00	.00	.65	.64	.00	.00	.64
887.07 - DEV. CTR. HDCPD MINOR-L A	65.80	.00	.00	65.80	65.08	.00	.00	65.08
887.20 - LOS ANGELES CHILDRENS CEN	191.42	.00	.00	191.42	189.33	.00	.00	189.33
ACCT 172.05 Total	59,507.66	12,496.61	.00	72,004.27	58,856.91	12,359.95	.00	71,216.86

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(5,711.43)	.00	.00	(5,711.43)	(5,886.47)	.00	.00	(5,886.47)
1.20 - L.A. COUNTY ACCUM CAP OUT	(1.82)	.00	.00	(1.82)	(1.91)	.00	.00	(1.91)
3.01 - L A COUNTY LIBRARY	(393.34)	.00	.00	(393.34)	(408.91)	.00	.00	(408.91)
7.30 - CONSOL. FIRE PRO.DIST.OF	(2,799.93)	.00	.00	(2,799.93)	(2,932.07)	.00	.00	(2,932.07)
7.31 - L A C FIRE-FFW	(107.49)	.00	.00	(107.49)	(112.56)	.00	.00	(112.56)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(31.02)	.00	.00	(31.02)	(31.99)	.00	.00	(31.99)
30.70 - LA CO FLOOD CONTROL MAINT	(175.57)	.00	.00	(175.57)	(181.09)	.00	.00	(181.09)
61.80 - GREATER L A CO VECTOR CON	(6.59)	.00	.00	(6.59)	(6.80)	.00	.00	(6.80)
66.05 - CO SANITATION DIST NO 1 O	(266.11)	.00	.00	(266.11)	(275.91)	.00	.00	(275.91)
172.01 - CITY-HUNTINGTN P TD #1	(1,512.86)	.00	.00	(1,512.86)	(1,567.51)	.00	.00	(1,567.51)
172.06 - CITY-HUNTINGTN P NHB PRES	.00	(3,801.01)	.00	(3,801.01)	.00	(3,980.40)	.00	(3,980.40)
350.90 - WTR REPLENISHMENT DIST OF	(2.83)	.00	.00	(2.83)	(2.95)	.00	.00	(2.95)
400.00 - EDUCATIONAL REV AUGMENTAT	(942.38)	.00	.00	(942.38)	(1,025.84)	.00	.00	(1,025.84)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,967.48)	.00	.00	(1,967.48)	(2,141.73)	.00	.00	(2,141.73)
400.15 - COUNTY SCHOOL SERVICES	(22.58)	.00	.00	(22.58)	(23.65)	.00	.00	(23.65)
400.21 - CHILDREN'S INSTIL TUITION	(44.82)	.00	.00	(44.82)	(46.94)	.00	.00	(46.94)
805.04 - L.A.CITY COMMUNITY COLLEG	(481.96)	.00	.00	(481.96)	(504.71)	.00	.00	(504.71)
805.20 - L.A.COMM.COLL.CHILDREN'S	(4.98)	.00	.00	(4.98)	(5.22)	.00	.00	(5.22)
887.03 - LOS ANGELES UNIFIED SCHOO	(3,548.42)	.00	.00	(3,548.42)	(3,715.89)	.00	.00	(3,715.89)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.20)	.00	.00	(.20)	(.21)	.00	.00	(.21)
887.07 - DEV. CTR. HDCPD MINOR-L A	(20.01)	.00	.00	(20.01)	(20.96)	.00	.00	(20.96)
887.20 - LOS ANGELES CHILDRENS CEN	(58.22)	.00	.00	(58.22)	(60.97)	.00	.00	(60.97)
ACCT 172.06 Total	(18,100.04)	(3,801.01)	.00	(21,901.05)	(18,954.29)	(3,980.40)	.00	(22,934.69)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,717,934.30	.00	.00	3,717,934.30	3,658,287.39	.00	.00	3,658,287.39
1.20 - L.A. COUNTY ACCUM CAP OUT	939.58	.00	.00	939.58	923.56	.00	.00	923.56
7.30 - CONSOL. FIRE PRO.DIST.OF	1,354,078.06	.00	.00	1,354,078.06	1,329,455.45	.00	.00	1,329,455.45
7.31 - L A C FIRE-FFW	54,995.73	.00	.00	54,995.73	53,983.61	.00	.00	53,983.61
23.49 - CO LIGHTING MAINT DIST NO	3,749.28	.00	.00	3,749.28	3,575.99	.00	.00	3,575.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,967.51	.00	.00	19,967.51	19,645.57	.00	.00	19,645.57
30.70 - LA CO FLOOD CONTROL MAINT	112,493.18	.00	.00	112,493.18	110,671.22	.00	.00	110,671.22
66.50 - CO SANIT DIST NO 15 OPERA	38,504.60	.00	.00	38,504.60	38,323.79	.00	.00	38,323.79
66.80 - CO SANIT DIST NO 21 OPERA	91,156.34	.00	.00	91,156.34	89,324.99	.00	.00	89,324.99
174.01 - CITY-INDUSTRY TD #1	694,313.22	.00	.00	694,313.22	681,889.78	.00	.00	681,889.78
300.52 - LA PUENTE VALLEY CO WATER	(4,749.16)	.00	.00	(4,749.16)	(4,943.37)	.00	.00	(4,943.37)
300.70 - ROWLAND WATER DISTRICT	35,666.15	.00	.00	35,666.15	35,114.88	.00	.00	35,114.88
365.05 - THREE VALLEY MWD ORIG ARE	681.22	.00	.00	681.22	591.58	.00	.00	591.58
365.15 - THREE VY MWD ROWLAND AREA	22,112.79	.00	.00	22,112.79	21,731.92	.00	.00	21,731.92
368.05 - UPPER SAN GAB. VY. MUN. W	2,486.06	.00	.00	2,486.06	2,460.03	.00	.00	2,460.03
370.05 - WALNUT VALLEY WATER DISTR	130.69	.00	.00	130.69	112.76	.00	.00	112.76
370.09 - WALNUT VALL WT DIST IMP D	359.93	.00	.00	359.93	312.35	.00	.00	312.35
400.00 - EDUCATIONAL REV AUGMENTAT	40,966.81	.00	.00	40,966.81	36,991.47	.00	.00	36,991.47
400.01 - EDUCATIONAL AUG FD IMPOUN	79,075.65	.00	.00	79,075.65	71,521.61	.00	.00	71,521.61
400.15 - COUNTY SCHOOL SERVICES	10,093.23	.00	.00	10,093.23	9,894.63	.00	.00	9,894.63
400.21 - CHILDREN'S INSTIL TUITION	21,565.39	.00	.00	21,565.39	21,171.23	.00	.00	21,171.23
809.04 - MT.SAN ANTONIO COMMUNITY	234,009.64	.00	.00	234,009.64	229,755.64	.00	.00	229,755.64
809.20 - MT SAN ANTONIO CHILDRENS	2,411.14	.00	.00	2,411.14	2,370.09	.00	.00	2,370.09
870.03 - HACIENDA-LA PUENTE UNIF.	621,014.82	.00	.00	621,014.82	612,143.52	.00	.00	612,143.52
870.06 - CO.SCH.SER.FD.HACIENDA-LA	26,808.22	.00	.00	26,808.22	26,433.44	.00	.00	26,433.44
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	3,463.96	.00	.00	3,463.96	3,420.59	.00	.00	3,420.59
918.03 - ROWLAND UNIFIED SCHOOL DI	614,130.42	.00	.00	614,130.42	601,047.18	.00	.00	601,047.18
918.06 - CO.SCH.SERV.FD.-ROWLAND	30,126.89	.00	.00	30,126.89	29,485.06	.00	.00	29,485.06
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	3,371.01	.00	.00	3,371.01	3,299.20	.00	.00	3,299.20
ACCT 174.02 Total	7,831,856.66	.00	.00	7,831,856.66	7,688,995.16	.00	.00	7,688,995.16

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	698,136.32	.00	.00	698,136.32	696,912.97	.00	.00	696,912.97
1.20 - L.A. COUNTY ACCUM CAP OUT	164.71	.00	.00	164.71	164.52	.00	.00	164.52
7.30 - CONSOL. FIRE PRO.DIST.OF	253,230.07	.00	.00	253,230.07	252,915.11	.00	.00	252,915.11
7.31 - L A C FIRE-FFW	10,216.96	.00	.00	10,216.96	10,204.26	.00	.00	10,204.26
23.49 - CO LIGHTING MAINT DIST NO	3,512.69	.00	.00	3,512.69	3,500.78	.00	.00	3,500.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,749.71	.00	.00	3,749.71	3,743.23	.00	.00	3,743.23
30.70 - LA CO FLOOD CONTROL MAINT	21,224.83	.00	.00	21,224.83	21,188.07	.00	.00	21,188.07
61.80 - GREATER L A CO VECTOR CON	2.03	.00	.00	2.03	2.03	.00	.00	2.03
66.80 - CO SANIT DIST NO 21 OPERA	21,729.21	.00	.00	21,729.21	21,697.51	.00	.00	21,697.51
174.01 - CITY-INDUSTRY TD #1	129,546.90	.00	.00	129,546.90	129,378.35	.00	.00	129,378.35
365.05 - THREE VALLEY MWD ORIG ARE	8,133.34	.00	.00	8,133.34	8,120.37	.00	.00	8,120.37
370.05 - WALNUT VALLEY WATER DISTR	1,579.36	.00	.00	1,579.36	1,576.72	.00	.00	1,576.72
370.09 - WALNUT VALL WT DIST IMP D	4,302.98	.00	.00	4,302.98	4,296.11	.00	.00	4,296.11
400.00 - EDUCATIONAL REV AUGMENTAT	8,938.24	.00	.00	8,938.24	9,058.81	.00	.00	9,058.81
400.01 - EDUCATIONAL AUG FD IMPOUN	17,170.45	.00	.00	17,170.45	17,401.75	.00	.00	17,401.75
400.15 - COUNTY SCHOOL SERVICES	2,042.47	.00	.00	2,042.47	2,039.91	.00	.00	2,039.91
400.21 - CHILDREN'S INSTIL TUITION	4,053.81	.00	.00	4,053.81	4,048.75	.00	.00	4,048.75
809.04 - MT.SAN ANTONIO COMMUNITY	43,749.78	.00	.00	43,749.78	43,695.36	.00	.00	43,695.36
809.20 - MT SAN ANTONIO CHILDRENS	422.65	.00	.00	422.65	422.13	.00	.00	422.13
915.03 - POMONA UNIFIED SCHOOL DIS	143,942.48	.00	.00	143,942.48	143,942.48	.00	.00	143,942.48
915.06 - CO.SCH.SERV.FD.- POMONA	6,742.60	.00	.00	6,742.60	6,742.60	.00	.00	6,742.60
915.07 - DEV.CTR.HDCPD.MINOR-POMON	779.76	.00	.00	779.76	779.76	.00	.00	779.76
915.20 - POMONA CHILDREN'S CENTER	3,678.42	.00	.00	3,678.42	3,678.42	.00	.00	3,678.42
918.03 - ROWLAND UNIFIED SCHOOL DI	49,424.50	.00	.00	49,424.50	49,360.46	.00	.00	49,360.46
918.06 - CO.SCH.SERV.FD.-ROWLAND	2,424.72	.00	.00	2,424.72	2,421.58	.00	.00	2,421.58
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	271.34	.00	.00	271.34	270.99	.00	.00	270.99
980.03 - WALNUT VALLEY UNIF. SCHOO	72,544.53	.00	.00	72,544.53	72,277.39	.00	.00	72,277.39
980.06 - CO.SCH.SERV.FD.-WALNUT VA	2,883.22	.00	.00	2,883.22	2,872.60	.00	.00	2,872.60
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	316.83	.00	.00	316.83	315.66	.00	.00	315.66
ACCT 174.03 Total	1,514,914.91	.00	.00	1,514,914.91	1,513,028.68	.00	.00	1,513,028.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	651,397.48	.00	.00	651,397.48	641,513.08	.00	.00	641,513.08
1.20 - L.A. COUNTY ACCUM CAP OUT	161.13	.00	.00	161.13	157.87	.00	.00	157.87
7.30 - CONSOL. FIRE PRO.DIST.OF	247,990.57	.00	.00	247,990.57	243,001.74	.00	.00	243,001.74
7.31 - L A C FIRE-FFW	10,045.51	.00	.00	10,045.51	9,842.14	.00	.00	9,842.14
23.49 - CO LIGHTING MAINT DIST NO	.25	.00	.00	.25	.25	.00	.00	.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,383.34	.00	.00	3,383.34	3,329.57	.00	.00	3,329.57
30.70 - LA CO FLOOD CONTROL MAINT	19,136.02	.00	.00	19,136.02	18,831.63	.00	.00	18,831.63
61.80 - GREATER L A CO VECTOR CON	252.56	.00	.00	252.56	252.24	.00	.00	252.24
66.50 - CO SANIT DIST NO 15 OPERA	15,035.53	.00	.00	15,035.53	14,721.67	.00	.00	14,721.67
66.65 - CO SANIT DIST NO 18 OPERA	6,944.67	.00	.00	6,944.67	6,935.08	.00	.00	6,935.08
174.01 - CITY-INDUSTRY TD #1	126,308.32	.00	.00	126,308.32	123,836.01	.00	.00	123,836.01
368.05 - UPPER SAN GAB. VY. MUN. W	1,113.82	.00	.00	1,113.82	1,096.29	.00	.00	1,096.29
400.00 - EDUCATIONAL REV AUGMENTAT	20,958.74	.00	.00	20,958.74	19,326.55	.00	.00	19,326.55
400.01 - EDUCATIONAL AUG FD IMPOUN	40,091.34	.00	.00	40,091.34	36,990.95	.00	.00	36,990.95
400.15 - COUNTY SCHOOL SERVICES	2,003.42	.00	.00	2,003.42	1,963.14	.00	.00	1,963.14
400.21 - CHILDREN'S INSTIL TUITION	3,974.14	.00	.00	3,974.14	3,894.24	.00	.00	3,894.24
695.01 - WHITTIER CITY SCHOOL DIST	54,751.22	.00	.00	54,751.22	54,326.98	.00	.00	54,326.98
695.06 - CO.SCH.SERV.FD.- WHITTIER	4.75	.00	.00	4.75	4.70	.00	.00	4.70
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	24.43	.00	.00	24.43	24.24	.00	.00	24.24
789.02 - WHITTIER UNION HIGH SCHOO	63,039.70	.00	.00	63,039.70	62,551.23	.00	.00	62,551.23
789.07 - WHITTIER HIGH-ELEM SCHOOL	26,904.13	.00	.00	26,904.13	26,695.66	.00	.00	26,695.66
789.08 - DEV CTR HDCPD MINOR WHITT	102.62	.00	.00	102.62	101.82	.00	.00	101.82
809.04 - MT.SAN ANTONIO COMMUNITY	24,063.93	.00	.00	24,063.93	23,347.42	.00	.00	23,347.42
809.20 - MT SAN ANTONIO CHILDRENS	232.08	.00	.00	232.08	225.16	.00	.00	225.16
816.04 - RIO HONDO COMMUNITY COLLE	13,517.77	.00	.00	13,517.77	13,413.04	.00	.00	13,413.04
816.20 - RIO HONDO CHILDRENS CTR F	25.16	.00	.00	25.16	24.96	.00	.00	24.96
821.03 - BASSETT UNIFIED SCHOOL DI	(17,760.80)	.00	.00	(17,760.80)	(17,392.62)	.00	.00	(17,392.62)
821.06 - CO.SCH.SERV.FD.- BASSETT	(792.82)	.00	.00	(792.82)	(776.38)	.00	.00	(776.38)
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	(99.58)	.00	.00	(99.58)	(97.52)	.00	.00	(97.52)
870.03 - HACIENDA-LA PUENTE UNIF.	154,643.39	.00	.00	154,643.39	150,164.80	.00	.00	150,164.80
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	6,533.35	.00	.00	6,533.35	6,344.13	.00	.00	6,344.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	756.05	.00	.00	756.05	734.16	.00	.00	734.16
ACCT 174.04 Total	1,474,742.22	.00	.00	1,474,742.22	1,445,384.23	.00	.00	1,445,384.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(33,561.64)	.00	.00	(33,561.64)	(33,650.13)	.00	.00	(33,650.13)
1.20 - L.A. COUNTY ACCUM CAP OUT	(7.51)	.00	.00	(7.51)	(7.54)	.00	.00	(7.54)
7.30 - CONSOL. FIRE PRO.DIST.OF	(11,555.95)	.00	.00	(11,555.95)	(11,592.51)	.00	.00	(11,592.51)
7.31 - L A C FIRE-FFW	(457.02)	.00	.00	(457.02)	(458.52)	.00	.00	(458.52)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(179.84)	.00	.00	(179.84)	(180.32)	.00	.00	(180.32)
30.70 - LA CO FLOOD CONTROL MAINT	(1,017.86)	.00	.00	(1,017.86)	(1,020.56)	.00	.00	(1,020.56)
66.50 - CO SANIT DIST NO 15 OPERA	(1,231.64)	.00	.00	(1,231.64)	(1,235.04)	.00	.00	(1,235.04)
174.01 - CITY-INDUSTRY TD #1	(5,946.94)	.00	.00	(5,946.94)	(5,965.39)	.00	.00	(5,965.39)
368.05 - UPPER SAN GAB. VY. MUN. W	(56.68)	.00	.00	(56.68)	(56.83)	.00	.00	(56.83)
400.00 - EDUCATIONAL REV AUGMENTAT	217.00	.00	.00	217.00	211.09	.00	.00	211.09
400.01 - EDUCATIONAL AUG FD IMPOUN	414.38	.00	.00	414.38	403.09	.00	.00	403.09
400.15 - COUNTY SCHOOL SERVICES	(93.20)	.00	.00	(93.20)	(93.50)	.00	.00	(93.50)
400.21 - CHILDREN'S INSTIL TUITION	(184.98)	.00	.00	(184.98)	(185.57)	.00	.00	(185.57)
577.01 - MOUNTAIN VIEW SCHOOL DIST	95.25	.00	.00	95.25	95.25	.00	.00	95.25
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	13.99	.00	.00	13.99	13.99	.00	.00	13.99
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	1.70	.00	.00	1.70	1.70	.00	.00	1.70
577.20 - MT.VIEW CHILDREN,S CENTER	3.58	.00	.00	3.58	3.58	.00	.00	3.58
745.02 - EL MONTE UNION HIGH SCHOO	161.80	.00	.00	161.80	161.80	.00	.00	161.80
745.06 - CO.SCH.SERV.FD.- EL MONTE	.64	.00	.00	.64	.64	.00	.00	.64
745.07 - EL MONTE HIGH-ELEM SCHOOL	72.10	.00	.00	72.10	72.10	.00	.00	72.10
745.20 - CHILDREN'S CTR FUND EL MO	.57	.00	.00	.57	.57	.00	.00	.57
809.04 - MT.SAN ANTONIO COMMUNITY	(2,042.51)	.00	.00	(2,042.51)	(2,048.83)	.00	.00	(2,048.83)
809.20 - MT SAN ANTONIO CHILDRENS	(19.71)	.00	.00	(19.71)	(19.77)	.00	.00	(19.77)
816.04 - RIO HONDO COMMUNITY COLLE	33.05	.00	.00	33.05	33.05	.00	.00	33.05
816.20 - RIO HONDO CHILDRENS CTR F	.06	.00	.00	.06	.06	.00	.00	.06
821.03 - BASSETT UNIFIED SCHOOL DI	(15,412.20)	.00	.00	(15,412.20)	(15,412.20)	.00	.00	(15,412.20)
821.06 - CO.SCH.SERV.FD.- BASSETT	(687.94)	.00	.00	(687.94)	(687.94)	.00	.00	(687.94)
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	(86.51)	.00	.00	(86.51)	(86.51)	.00	.00	(86.51)
870.03 - HACIENDA-LA PUENTE UNIF.	133.35	.00	.00	133.35	96.41	.00	.00	96.41
870.06 - CO.SCH.SER.FD.HACIENDA-LA	5.64	.00	.00	5.64	4.08	.00	.00	4.08

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	.65	.00	.00	.65	.47	.00	.00	.47
ACCT 174.06 Total	(71,388.37)	.00	.00	(71,388.37)	(71,603.28)	.00	.00	(71,603.28)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,581.37	.00	.00	27,581.37	26,817.09	.00	.00	26,817.09
1.20 - L.A. COUNTY ACCUM CAP OUT	10.29	.00	.00	10.29	10.01	.00	.00	10.01
7.31 - L A C FIRE-FFW	640.64	.00	.00	640.64	622.89	.00	.00	622.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	151.29	.00	.00	151.29	147.10	.00	.00	147.10
30.70 - LA CO FLOOD CONTROL MAINT	856.16	.00	.00	856.16	832.43	.00	.00	832.43
61.10 - L A CO WEST VECTOR CONTRO	21.08	.00	.00	21.08	20.50	.00	.00	20.50
66.25 - CO SANITATION DIST NO 5 O	1,073.84	.00	.00	1,073.84	1,044.09	.00	.00	1,044.09
176.01 - CITY-INGLEWOOD TD #1	13,170.12	.00	.00	13,170.12	12,805.15	.00	.00	12,805.15
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	13,843.28	.00	13,843.28	.00	13,459.66	.00	13,459.66
350.90 - WTR REPLENISHMENT DIST OF	15.65	.00	.00	15.65	15.20	.00	.00	15.20
400.00 - EDUCATIONAL REV AUGMENTAT	7,073.31	.00	.00	7,073.31	6,877.28	.00	.00	6,877.28
400.01 - EDUCATIONAL AUG FD IMPOUN	17,331.09	.00	.00	17,331.09	16,850.77	.00	.00	16,850.77
400.15 - COUNTY SCHOOL SERVICES	127.68	.00	.00	127.68	124.14	.00	.00	124.14
400.21 - CHILDREN'S INSTIL TUITION	253.39	.00	.00	253.39	246.37	.00	.00	246.37
797.04 - EL CAMINO COMMUNITY COLLE	2,695.68	.00	.00	2,695.68	2,620.98	.00	.00	2,620.98
875.03 - INGLEWOOD UNIFIED SCHOOL	22,246.78	.00	.00	22,246.78	21,630.28	.00	.00	21,630.28
875.06 - CO.SCH.SERV.FD.- INGLEWOO	797.27	.00	.00	797.27	775.17	.00	.00	775.17
875.07 - DEV CTR HDCPD MINOR-INGLE	82.25	.00	.00	82.25	79.97	.00	.00	79.97
875.20 - INGLEWOOD UNIF.CHILDREN,S	71.02	.00	.00	71.02	69.05	.00	.00	69.05
ACCT 176.02 Total	94,198.91	13,843.28	.00	108,042.19	91,588.47	13,459.66	.00	105,048.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,194.47	.00	.00	7,194.47	7,091.85	.00	.00	7,091.85
1.20 - L.A. COUNTY ACCUM CAP OUT	1.77	.00	.00	1.77	1.74	.00	.00	1.74
7.31 - L A C FIRE-FFW	112.03	.00	.00	112.03	110.45	.00	.00	110.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.69	.00	.00	38.69	38.15	.00	.00	38.15
30.70 - LA CO FLOOD CONTROL MAINT	219.08	.00	.00	219.08	215.96	.00	.00	215.96
61.10 - L A CO WEST VECTOR CONTRO	5.17	.00	.00	5.17	5.09	.00	.00	5.09
66.25 - CO SANITATION DIST NO 5 O	262.53	.00	.00	262.53	258.79	.00	.00	258.79
176.01 - CITY-INGLEWOOD TD #1	3,052.22	.00	.00	3,052.22	3,008.84	.00	.00	3,008.84
176.03 - CITY-INGLEWOOD LA CIENE	.00	2,299.55	.00	2,299.55	.00	2,267.22	.00	2,267.22
350.90 - WTR REPLENISHMENT DIST OF	2.86	.00	.00	2.86	2.82	.00	.00	2.82
400.00 - EDUCATIONAL REV AUGMENTAT	221.75	.00	.00	221.75	219.19	.00	.00	219.19
400.01 - EDUCATIONAL AUG FD IMPOUN	543.34	.00	.00	543.34	537.06	.00	.00	537.06
400.15 - COUNTY SCHOOL SERVICES	21.91	.00	.00	21.91	21.60	.00	.00	21.60
400.21 - CHILDREN'S INSTIL TUITION	43.48	.00	.00	43.48	42.87	.00	.00	42.87
549.01 - LENNOX SCHOOL DISTRICT	994.65	.00	.00	994.65	980.36	.00	.00	980.36
549.06 - CO.SCH.SERV.FD.- LENNOX	129.81	.00	.00	129.81	127.95	.00	.00	127.95
549.07 - DEV. CTR. HDCPD. MINOR -	14.63	.00	.00	14.63	14.42	.00	.00	14.42
725.02 - CENTINELA VAL UNION HIGH	1,551.36	.00	.00	1,551.36	1,529.07	.00	.00	1,529.07
725.07 - CENTINELA VY.HIGH-ELEM SC	692.57	.00	.00	692.57	682.62	.00	.00	682.62
797.04 - EL CAMINO COMMUNITY COLLE	462.50	.00	.00	462.50	456.00	.00	.00	456.00
875.03 - INGLEWOOD UNIFIED SCHOOL	79.47	.00	.00	79.47	79.47	.00	.00	79.47
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2.85	.00	.00	2.85	2.85	.00	.00	2.85
875.07 - DEV CTR HDCPD MINOR-INGLE	.29	.00	.00	.29	.29	.00	.00	.29
875.20 - INGLEWOOD UNIF.CHILDREN,S	.25	.00	.00	.25	.25	.00	.00	.25
ACCT 176.03 Total	15,647.68	2,299.55	.00	17,947.23	15,427.69	2,267.22	.00	17,694.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,694.69	.00	.00	111,694.69	110,291.54	.00	.00	110,291.54
1.20 - L.A. COUNTY ACCUM CAP OUT	30.49	.00	.00	30.49	30.12	.00	.00	30.12
7.31 - L A C FIRE-FFW	1,892.97	.00	.00	1,892.97	1,869.53	.00	.00	1,869.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	603.24	.00	.00	603.24	595.67	.00	.00	595.67
30.70 - LA CO FLOOD CONTROL MAINT	3,414.04	.00	.00	3,414.04	3,371.17	.00	.00	3,371.17
61.10 - L A CO WEST VECTOR CONTRO	90.16	.00	.00	90.16	89.11	.00	.00	89.11
66.25 - CO SANITATION DIST NO 5 O	4,131.92	.00	.00	4,131.92	4,080.10	.00	.00	4,080.10
176.01 - CITY-INGLEWOOD TD #1	48,619.70	.00	.00	48,619.70	48,011.12	.00	.00	48,011.12
176.04 - CITY-INGLEWOOD N ING IN	.00	40,903.58	.00	40,903.58	.00	40,397.05	.00	40,397.05
350.90 - WTR REPLENISHMENT DIST OF	51.70	.00	.00	51.70	51.10	.00	.00	51.10
350.91 - WTR REPLENISHMENT DIST OF	(.48)	.00	.00	(.48)	(.48)	.00	.00	(.48)
400.00 - EDUCATIONAL REV AUGMENTAT	8,746.47	.00	.00	8,746.47	8,646.21	.00	.00	8,646.21
400.01 - EDUCATIONAL AUG FD IMPOUN	21,430.69	.00	.00	21,430.69	21,185.02	.00	.00	21,185.02
400.15 - COUNTY SCHOOL SERVICES	377.09	.00	.00	377.09	372.42	.00	.00	372.42
400.21 - CHILDREN'S INSTIL TUITION	748.96	.00	.00	748.96	739.69	.00	.00	739.69
797.04 - EL CAMINO COMMUNITY COLLE	7,964.47	.00	.00	7,964.47	7,865.84	.00	.00	7,865.84
875.03 - INGLEWOOD UNIFIED SCHOOL	65,730.62	.00	.00	65,730.62	64,916.60	.00	.00	64,916.60
875.06 - CO.SCH.SERV.FD.- INGLEWOO	2,355.53	.00	.00	2,355.53	2,326.36	.00	.00	2,326.36
875.07 - DEV CTR HDCPD MINOR-INGLE	243.16	.00	.00	243.16	240.15	.00	.00	240.15
875.20 - INGLEWOOD UNIF.CHILDREN,S	209.71	.00	.00	209.71	207.11	.00	.00	207.11
ACCT 176.04 Total	278,335.13	40,903.58	.00	319,238.71	274,888.38	40,397.05	.00	315,285.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	211,113.03	.00	.00	211,113.03	210,568.81	.00	.00	210,568.81
1.20 - L.A. COUNTY ACCUM CAP OUT	64.27	.00	.00	64.27	64.11	.00	.00	64.11
7.31 - L A C FIRE-FFW	4,000.20	.00	.00	4,000.20	3,990.04	.00	.00	3,990.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,145.88	.00	.00	1,145.88	1,142.93	.00	.00	1,142.93
30.70 - LA CO FLOOD CONTROL MAINT	6,485.23	.00	.00	6,485.23	6,468.52	.00	.00	6,468.52
61.10 - L A CO WEST VECTOR CONTRO	168.15	.00	.00	168.15	167.75	.00	.00	167.75
66.25 - CO SANITATION DIST NO 5 O	7,940.85	.00	.00	7,940.85	7,920.42	.00	.00	7,920.42
176.01 - CITY-INGLEWOOD TD #1	94,740.30	.00	.00	94,740.30	94,497.06	.00	.00	94,497.06
176.05 - CITY-INGLEWOOD MAN PRAI	.00	86,440.15	.00	86,440.15	.00	86,220.52	.00	86,220.52
350.90 - WTR REPLENISHMENT DIST OF	105.03	.00	.00	105.03	104.79	.00	.00	104.79
350.91 - WTR REPLENISHMENT DIST OF	(4.58)	.00	.00	(4.58)	(4.58)	.00	.00	(4.58)
400.00 - EDUCATIONAL REV AUGMENTAT	28,513.49	.00	.00	28,513.49	28,444.17	.00	.00	28,444.17
400.01 - EDUCATIONAL AUG FD IMPOUN	69,864.02	.00	.00	69,864.02	69,694.19	.00	.00	69,694.19
400.15 - COUNTY SCHOOL SERVICES	797.23	.00	.00	797.23	795.21	.00	.00	795.21
400.21 - CHILDREN'S INSTIL TUITION	1,582.22	.00	.00	1,582.22	1,578.20	.00	.00	1,578.20
797.04 - EL CAMINO COMMUNITY COLLE	16,832.39	.00	.00	16,832.39	16,789.62	.00	.00	16,789.62
875.03 - INGLEWOOD UNIFIED SCHOOL	138,913.33	.00	.00	138,913.33	138,560.37	.00	.00	138,560.37
875.06 - CO.SCH.SERV.FD.- INGLEWOO	4,978.28	.00	.00	4,978.28	4,965.63	.00	.00	4,965.63
875.07 - DEV CTR HDCPD MINOR-INGLE	513.56	.00	.00	513.56	512.26	.00	.00	512.26
875.20 - INGLEWOOD UNIF.CHILDREN,S	443.44	.00	.00	443.44	442.31	.00	.00	442.31
ACCT 176.05 Total	588,196.32	86,440.15	.00	674,636.47	586,701.81	86,220.52	.00	672,922.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	229,483.01	.00	.00	229,483.01	225,046.74	.00	.00	225,046.74
1.20 - L.A. COUNTY ACCUM CAP OUT	69.52	.00	.00	69.52	68.03	.00	.00	68.03
7.31 - L A C FIRE-FFW	4,328.07	.00	.00	4,328.07	4,234.84	.00	.00	4,234.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,245.29	.00	.00	1,245.29	1,221.08	.00	.00	1,221.08
30.70 - LA CO FLOOD CONTROL MAINT	7,047.76	.00	.00	7,047.76	6,910.81	.00	.00	6,910.81
61.10 - L A CO WEST VECTOR CONTRO	172.75	.00	.00	172.75	169.39	.00	.00	169.39
66.25 - CO SANITATION DIST NO 5 O	8,624.99	.00	.00	8,624.99	8,455.31	.00	.00	8,455.31
176.01 - CITY-INGLEWOOD TD #1	102,841.94	.00	.00	102,841.94	100,789.76	.00	.00	100,789.76
176.06 - CITY-INGLEWOOD CENTURY R	.00	93,440.45	.00	93,440.45	.00	91,428.42	.00	91,428.42
350.90 - WTR REPLENISHMENT DIST OF	108.74	.00	.00	108.74	106.44	.00	.00	106.44
400.00 - EDUCATIONAL REV AUGMENTAT	30,379.11	.00	.00	30,379.11	29,520.97	.00	.00	29,520.97
400.01 - EDUCATIONAL AUG FD IMPOUN	74,435.21	.00	.00	74,435.21	72,332.59	.00	.00	72,332.59
400.15 - COUNTY SCHOOL SERVICES	862.27	.00	.00	862.27	843.70	.00	.00	843.70
400.21 - CHILDREN'S INSTIL TUITION	1,711.29	.00	.00	1,711.29	1,674.44	.00	.00	1,674.44
549.01 - LENNOX SCHOOL DISTRICT	676.46	.00	.00	676.46	654.86	.00	.00	654.86
549.06 - CO.SCH.SERV.FD.- LENNOX	88.29	.00	.00	88.29	85.47	.00	.00	85.47
549.07 - DEV. CTR. HDCPD. MINOR -	9.95	.00	.00	9.95	9.63	.00	.00	9.63
725.02 - CENTINELA VAL UNION HIGH	1,055.07	.00	.00	1,055.07	1,021.38	.00	.00	1,021.38
725.07 - CENTINELA VY.HIGH-ELEM SC	471.01	.00	.00	471.01	455.97	.00	.00	455.97
797.04 - EL CAMINO COMMUNITY COLLE	18,205.56	.00	.00	18,205.56	17,813.43	.00	.00	17,813.43
875.03 - INGLEWOOD UNIFIED SCHOOL	147,703.81	.00	.00	147,703.81	144,548.93	.00	.00	144,548.93
875.06 - CO.SCH.SERV.FD.- INGLEWOO	5,293.31	.00	.00	5,293.31	5,180.24	.00	.00	5,180.24
875.07 - DEV CTR HDCPD MINOR-INGLE	546.07	.00	.00	546.07	534.41	.00	.00	534.41
875.20 - INGLEWOOD UNIF.CHILDREN,S	471.50	.00	.00	471.50	461.43	.00	.00	461.43
ACCT 176.06 Total	635,830.98	93,440.45	.00	729,271.43	622,139.85	91,428.42	.00	713,568.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,119.94	.00	.00	31,119.94	30,384.78	.00	.00	30,384.78
1.20 - L.A. COUNTY ACCUM CAP OUT	7.57	.00	.00	7.57	7.37	.00	.00	7.37
7.31 - L A C FIRE-FFW	470.52	.00	.00	470.52	457.88	.00	.00	457.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.30	.00	.00	167.30	163.33	.00	.00	163.33
30.70 - LA CO FLOOD CONTROL MAINT	946.99	.00	.00	946.99	924.50	.00	.00	924.50
61.10 - L A CO WEST VECTOR CONTRO	23.17	.00	.00	23.17	22.63	.00	.00	22.63
66.25 - CO SANITATION DIST NO 5 O	1,133.83	.00	.00	1,133.83	1,106.57	.00	.00	1,106.57
176.01 - CITY-INGLEWOOD TD #1	13,167.63	.00	.00	13,167.63	12,846.35	.00	.00	12,846.35
176.07 - CITY-INGLEWOOD LA CIEN R	.00	10,180.10	.00	10,180.10	.00	9,906.96	.00	9,906.96
350.90 - WTR REPLENISHMENT DIST OF	12.28	.00	.00	12.28	11.95	.00	.00	11.95
400.00 - EDUCATIONAL REV AUGMENTAT	829.39	.00	.00	829.39	766.68	.00	.00	766.68
400.01 - EDUCATIONAL AUG FD IMPOUN	2,032.19	.00	.00	2,032.19	1,878.54	.00	.00	1,878.54
400.15 - COUNTY SCHOOL SERVICES	93.82	.00	.00	93.82	91.30	.00	.00	91.30
400.21 - CHILDREN'S INSTIL TUITION	186.18	.00	.00	186.18	181.18	.00	.00	181.18
549.01 - LENNOX SCHOOL DISTRICT	(106.87)	.00	.00	(106.87)	(106.87)	.00	.00	(106.87)
549.06 - CO.SCH.SERV.FD.- LENNOX	(13.95)	.00	.00	(13.95)	(13.95)	.00	.00	(13.95)
549.07 - DEV. CTR. HDCPD. MINOR -	(1.57)	.00	.00	(1.57)	(1.57)	.00	.00	(1.57)
725.02 - CENTINELA VAL UNION HIGH	(166.69)	.00	.00	(166.69)	(166.69)	.00	.00	(166.69)
725.07 - CENTINELA VY.HIGH-ELEM SC	(74.41)	.00	.00	(74.41)	(74.41)	.00	.00	(74.41)
797.04 - EL CAMINO COMMUNITY COLLE	1,980.78	.00	.00	1,980.78	1,927.59	.00	.00	1,927.59
875.03 - INGLEWOOD UNIFIED SCHOOL	16,748.42	.00	.00	16,748.42	16,309.47	.00	.00	16,309.47
875.06 - CO.SCH.SERV.FD.- INGLEWOO	600.22	.00	.00	600.22	584.49	.00	.00	584.49
875.07 - DEV CTR HDCPD MINOR-INGLE	61.92	.00	.00	61.92	60.30	.00	.00	60.30
875.20 - INGLEWOOD UNIF.CHILDREN,S	53.46	.00	.00	53.46	52.06	.00	.00	52.06
ACCT 176.07 Total	69,272.12	10,180.10	.00	79,452.22	67,413.48	9,906.96	.00	77,320.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,360.53	.00	.00	45,360.53	44,360.30	.00	.00	44,360.30
1.20 - L.A. COUNTY ACCUM CAP OUT	10.86	.00	.00	10.86	10.64	.00	.00	10.64
7.31 - L A C FIRE-FFW	678.38	.00	.00	678.38	664.79	.00	.00	664.79
19.40 - CO LIGHTING MAINT DIST NO	17.49	.00	.00	17.49	17.49	.00	.00	17.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	243.69	.00	.00	243.69	238.32	.00	.00	238.32
30.70 - LA CO FLOOD CONTROL MAINT	1,379.01	.00	.00	1,379.01	1,348.68	.00	.00	1,348.68
61.10 - L A CO WEST VECTOR CONTRO	33.49	.00	.00	33.49	32.73	.00	.00	32.73
66.25 - CO SANITATION DIST NO 5 O	1,649.29	.00	.00	1,649.29	1,613.32	.00	.00	1,613.32
176.01 - CITY-INGLEWOOD TD #1	19,114.51	.00	.00	19,114.51	18,701.53	.00	.00	18,701.53
176.08 - CITY INGLEWOOD IMPERI PRA	.00	14,517.93	.00	14,517.93	.00	14,225.51	.00	14,225.51
350.90 - WTR REPLENISHMENT DIST OF	17.69	.00	.00	17.69	17.33	.00	.00	17.33
400.00 - EDUCATIONAL REV AUGMENTAT	921.21	.00	.00	921.21	939.12	.00	.00	939.12
400.01 - EDUCATIONAL AUG FD IMPOUN	2,257.32	.00	.00	2,257.32	2,301.21	.00	.00	2,301.21
400.15 - COUNTY SCHOOL SERVICES	134.71	.00	.00	134.71	132.01	.00	.00	132.01
400.21 - CHILDREN'S INSTIL TUITION	267.35	.00	.00	267.35	261.98	.00	.00	261.98
549.01 - LENNOX SCHOOL DISTRICT	1,188.86	.00	.00	1,188.86	1,180.47	.00	.00	1,180.47
549.06 - CO.SCH.SERV.FD.- LENNOX	155.16	.00	.00	155.16	154.06	.00	.00	154.06
549.07 - DEV. CTR. HDCPD. MINOR -	17.49	.00	.00	17.49	17.36	.00	.00	17.36
725.02 - CENTINELA VAL UNION HIGH	1,854.28	.00	.00	1,854.28	1,841.18	.00	.00	1,841.18
725.07 - CENTINELA VY.HIGH-ELEM SC	827.80	.00	.00	827.80	821.95	.00	.00	821.95
797.04 - EL CAMINO COMMUNITY COLLE	2,844.10	.00	.00	2,844.10	2,787.04	.00	.00	2,787.04
875.03 - INGLEWOOD UNIFIED SCHOOL	19,004.52	.00	.00	19,004.52	18,565.09	.00	.00	18,565.09
875.06 - CO.SCH.SERV.FD.- INGLEWOO	681.08	.00	.00	681.08	665.33	.00	.00	665.33
875.07 - DEV CTR HDCPD MINOR-INGLE	70.26	.00	.00	70.26	68.64	.00	.00	68.64
875.20 - INGLEWOOD UNIF.CHILDREN,S	60.67	.00	.00	60.67	59.27	.00	.00	59.27
ACCT 176.08 Total	98,789.75	14,517.93	.00	113,307.68	96,799.84	14,225.51	.00	111,025.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(6,398.59)	.00	.00	(6,398.59)	(6,319.68)	.00	.00	(6,319.68)
1.20 - L.A. COUNTY ACCUM CAP OUT	(1.46)	.00	.00	(1.46)	(1.45)	.00	.00	(1.45)
7.31 - L A C FIRE-FFW	(90.64)	.00	.00	(90.64)	(89.75)	.00	.00	(89.75)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(34.32)	.00	.00	(34.32)	(33.89)	.00	.00	(33.89)
30.70 - LA CO FLOOD CONTROL MAINT	(194.25)	.00	.00	(194.25)	(191.87)	.00	.00	(191.87)
61.10 - L A CO WEST VECTOR CONTRO	(4.74)	.00	.00	(4.74)	(4.68)	.00	.00	(4.68)
66.25 - CO SANITATION DIST NO 5 O	(231.23)	.00	.00	(231.23)	(228.44)	.00	.00	(228.44)
176.01 - CITY-INGLEWOOD TD #1	(2,666.14)	.00	.00	(2,666.14)	(2,634.80)	.00	.00	(2,634.80)
176.09 - CITY-INGLEWOOD CENT RP '0	.00	(1,958.54)	.00	(1,958.54)	.00	(1,939.39)	.00	(1,939.39)
350.90 - WTR REPLENISHMENT DIST OF	(2.39)	.00	.00	(2.39)	(2.37)	.00	.00	(2.37)
400.00 - EDUCATIONAL REV AUGMENTAT	4.00	.00	.00	4.00	(2.63)	.00	.00	(2.63)
400.01 - EDUCATIONAL AUG FD IMPOUN	9.81	.00	.00	9.81	(6.42)	.00	.00	(6.42)
400.15 - COUNTY SCHOOL SERVICES	(18.06)	.00	.00	(18.06)	(17.88)	.00	.00	(17.88)
400.21 - CHILDREN'S INSTIL TUITION	(35.85)	.00	.00	(35.85)	(35.50)	.00	.00	(35.50)
797.04 - EL CAMINO COMMUNITY COLLE	(381.38)	.00	.00	(381.38)	(377.66)	.00	.00	(377.66)
875.03 - INGLEWOOD UNIFIED SCHOOL	(3,147.46)	.00	.00	(3,147.46)	(3,116.69)	.00	.00	(3,116.69)
875.06 - CO.SCH.SERV.FD.- INGLEWOO	(112.80)	.00	.00	(112.80)	(111.70)	.00	.00	(111.70)
875.07 - DEV CTR HDCPD MINOR-INGLE	(11.63)	.00	.00	(11.63)	(11.52)	.00	.00	(11.52)
875.20 - INGLEWOOD UNIF.CHILDREN,S	(10.05)	.00	.00	(10.05)	(9.95)	.00	.00	(9.95)
ACCT 176.09 Total	(13,327.18)	(1,958.54)	.00	(15,285.72)	(13,196.88)	(1,939.39)	.00	(15,136.27)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,347.11	.00	.00	40,347.11	37,964.18	.00	.00	37,964.18
1.20 - L.A. COUNTY ACCUM CAP OUT	11.32	.00	.00	11.32	10.62	.00	.00	10.62
7.31 - L A C FIRE-FFW	705.33	.00	.00	705.33	661.80	.00	.00	661.80
19.40 - CO LIGHTING MAINT DIST NO	300.49	.00	.00	300.49	291.02	.00	.00	291.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	215.91	.00	.00	215.91	203.06	.00	.00	203.06
30.70 - LA CO FLOOD CONTROL MAINT	1,221.97	.00	.00	1,221.97	1,149.29	.00	.00	1,149.29
61.10 - L A CO WEST VECTOR CONTRO	29.57	.00	.00	29.57	27.82	.00	.00	27.82
66.25 - CO SANITATION DIST NO 5 O	1,485.07	.00	.00	1,485.07	1,396.40	.00	.00	1,396.40
176.01 - CITY-INGLEWOOD TD #1	17,137.58	.00	.00	17,137.58	16,097.44	.00	.00	16,097.44
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	15,191.16	.00	15,191.16	.00	14,255.18	.00	14,255.18
350.90 - WTR REPLENISHMENT DIST OF	17.90	.00	.00	17.90	16.78	.00	.00	16.78
400.00 - EDUCATIONAL REV AUGMENTAT	3,921.90	.00	.00	3,921.90	3,642.95	.00	.00	3,642.95
400.01 - EDUCATIONAL AUG FD IMPOUN	9,613.82	.00	.00	9,613.82	8,930.13	.00	.00	8,930.13
400.15 - COUNTY SCHOOL SERVICES	140.40	.00	.00	140.40	131.74	.00	.00	131.74
400.21 - CHILDREN'S INSTIL TUITION	278.65	.00	.00	278.65	261.45	.00	.00	261.45
549.01 - LENNOX SCHOOL DISTRICT	1,023.70	.00	.00	1,023.70	966.94	.00	.00	966.94
549.06 - CO.SCH.SERV.FD.- LENNOX	133.60	.00	.00	133.60	126.19	.00	.00	126.19
549.07 - DEV. CTR. HDCPD. MINOR -	15.06	.00	.00	15.06	14.23	.00	.00	14.23
725.02 - CENTINELA VAL UNION HIGH	1,596.66	.00	.00	1,596.66	1,508.15	.00	.00	1,508.15
725.07 - CENTINELA VY.HIGH-ELEM SC	712.79	.00	.00	712.79	673.28	.00	.00	673.28
797.04 - EL CAMINO COMMUNITY COLLE	2,964.27	.00	.00	2,964.27	2,781.45	.00	.00	2,781.45
875.03 - INGLEWOOD UNIFIED SCHOOL	20,616.78	.00	.00	20,616.78	19,321.31	.00	.00	19,321.31
875.06 - CO.SCH.SERV.FD.- INGLEWOO	738.85	.00	.00	738.85	692.42	.00	.00	692.42
875.07 - DEV CTR HDCPD MINOR-INGLE	76.22	.00	.00	76.22	71.43	.00	.00	71.43
875.20 - INGLEWOOD UNIF.CHILDREN,S	65.81	.00	.00	65.81	61.68	.00	.00	61.68
ACCT 176.10 Total	103,370.76	15,191.16	.00	118,561.92	97,001.76	14,255.18	.00	111,256.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(26,770.88)	.00	.00	(26,770.88)	(26,288.06)	.00	.00	(26,288.06)
1.20 - L.A. COUNTY ACCUM CAP OUT	1.99	.00	.00	1.99	2.05	.00	.00	2.05
7.31 - L A C FIRE-FFW	128.12	.00	.00	128.12	132.21	.00	.00	132.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(137.83)	.00	.00	(137.83)	(135.29)	.00	.00	(135.29)
30.70 - LA CO FLOOD CONTROL MAINT	(780.45)	.00	.00	(780.45)	(766.01)	.00	.00	(766.01)
61.10 - L A CO WEST VECTOR CONTRO	(18.71)	.00	.00	(18.71)	(18.37)	.00	.00	(18.37)
66.25 - CO SANITATION DIST NO 5 O	(818.42)	.00	.00	(818.42)	(801.83)	.00	.00	(801.83)
176.01 - CITY-INGLEWOOD TD #1	(8,045.22)	.00	.00	(8,045.22)	(7,862.50)	.00	.00	(7,862.50)
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	2,670.99	.00	2,670.99	.00	2,759.35	.00	2,759.35
350.90 - WTR REPLENISHMENT DIST OF	.69	.00	.00	.69	.82	.00	.00	.82
400.00 - EDUCATIONAL REV AUGMENTAT	14,360.03	.00	.00	14,360.03	14,281.74	.00	.00	14,281.74
400.01 - EDUCATIONAL AUG FD IMPOUN	35,185.09	.00	.00	35,185.09	34,993.28	.00	.00	34,993.28
400.15 - COUNTY SCHOOL SERVICES	24.64	.00	.00	24.64	25.46	.00	.00	25.46
400.21 - CHILDREN'S INSTIL TUITION	48.91	.00	.00	48.91	50.52	.00	.00	50.52
797.04 - EL CAMINO COMMUNITY COLLE	520.25	.00	.00	520.25	537.46	.00	.00	537.46
875.03 - INGLEWOOD UNIFIED SCHOOL	4,293.52	.00	.00	4,293.52	4,435.53	.00	.00	4,435.53
875.06 - CO.SCH.SERV.FD.- INGLEWOO	153.87	.00	.00	153.87	158.95	.00	.00	158.95
875.07 - DEV CTR HDCPD MINOR-INGLE	15.87	.00	.00	15.87	16.39	.00	.00	16.39
875.20 - INGLEWOOD UNIF.CHILDREN,S	13.70	.00	.00	13.70	14.15	.00	.00	14.15
ACCT 176.11 Total	18,175.17	2,670.99	.00	20,846.16	18,776.50	2,759.35	.00	21,535.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(258.92)	.00	.00	(258.92)	(166.67)	.00	.00	(166.67)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.06)	.00	.00	(.06)	(.04)	.00	.00	(.04)
7.31 - L A C FIRE-FFW	(3.53)	.00	.00	(3.53)	(2.27)	.00	.00	(2.27)
19.40 - CO LIGHTING MAINT DIST NO	(18.54)	.00	.00	(18.54)	(11.93)	.00	.00	(11.93)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1.27)	.00	.00	(1.27)	(.82)	.00	.00	(.82)
30.70 - LA CO FLOOD CONTROL MAINT	(7.21)	.00	.00	(7.21)	(4.65)	.00	.00	(4.65)
61.10 - L A CO WEST VECTOR CONTRO	(.16)	.00	.00	(.16)	(.11)	.00	.00	(.11)
66.25 - CO SANITATION DIST NO 5 O	(8.63)	.00	.00	(8.63)	(5.55)	.00	.00	(5.55)
176.01 - CITY-INGLEWOOD TD #1	(79.20)	.00	.00	(79.20)	(50.98)	.00	.00	(50.98)
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	(76.96)	.00	(76.96)	.00	(49.55)	.00	(49.55)
350.90 - WTR REPLENISHMENT DIST OF	(.09)	.00	.00	(.09)	(.06)	.00	.00	(.06)
400.00 - EDUCATIONAL REV AUGMENTAT	(5.25)	.00	.00	(5.25)	(3.38)	.00	.00	(3.38)
400.01 - EDUCATIONAL AUG FD IMPOUN	(12.49)	.00	.00	(12.49)	(8.04)	.00	.00	(8.04)
400.15 - COUNTY SCHOOL SERVICES	(.71)	.00	.00	(.71)	(.45)	.00	.00	(.45)
400.21 - CHILDREN'S INSTIL TUITION	(1.40)	.00	.00	(1.40)	(.90)	.00	.00	(.90)
549.01 - LENNOX SCHOOL DISTRICT	(32.74)	.00	.00	(32.74)	(21.08)	.00	.00	(21.08)
549.06 - CO.SCH.SERV.FD.- LENNOX	(4.27)	.00	.00	(4.27)	(2.75)	.00	.00	(2.75)
549.07 - DEV. CTR. HDCPD. MINOR -	(.48)	.00	.00	(.48)	(.31)	.00	.00	(.31)
725.02 - CENTINELA VAL UNION HIGH	(51.06)	.00	.00	(51.06)	(32.87)	.00	.00	(32.87)
725.07 - CENTINELA VY.HIGH-ELEM SC	(22.80)	.00	.00	(22.80)	(14.68)	.00	.00	(14.68)
797.04 - EL CAMINO COMMUNITY COLLE	(14.91)	.00	.00	(14.91)	(9.60)	.00	.00	(9.60)
ACCT 176.12 Total	(523.72)	(76.96)	.00	(600.68)	(337.14)	(49.55)	.00	(386.69)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,615,479.39	.00	.00	1,615,479.39	1,603,909.71	.00	.00	1,603,909.71
1.20 - L.A. COUNTY ACCUM CAP OUT	383.41	.00	.00	383.41	380.41	.00	.00	380.41
7.30 - CONSOL. FIRE PRO.DIST.OF	589,490.49	.00	.00	589,490.49	584,869.79	.00	.00	584,869.79
7.31 - L A C FIRE-FFW	23,432.99	.00	.00	23,432.99	23,252.06	.00	.00	23,252.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,809.53	.00	.00	8,809.53	8,747.27	.00	.00	8,747.27
30.70 - LA CO FLOOD CONTROL MAINT	49,861.97	.00	.00	49,861.97	49,509.68	.00	.00	49,509.68
66.50 - CO SANIT DIST NO 15 OPERA	6,906.91	.00	.00	6,906.91	6,877.75	.00	.00	6,877.75
66.85 - CO SANIT DIST NO 22 OPERA	50,484.24	.00	.00	50,484.24	50,093.08	.00	.00	50,093.08
177.01 - CITY-IRWINDALE TD #1	375,856.60	.00	.00	375,856.60	372,934.36	.00	.00	372,934.36
303.01 - VALLEY COUNTY WATER DISTR	25,635.62	.00	.00	25,635.62	25,528.78	.00	.00	25,528.78
368.05 - UPPER SAN GAB. VY. MUN. W	2,741.64	.00	.00	2,741.64	2,721.83	.00	.00	2,721.83
400.00 - EDUCATIONAL REV AUGMENTAT	25,914.71	.00	.00	25,914.71	25,321.51	.00	.00	25,321.51
400.01 - EDUCATIONAL AUG FD IMPOUN	50,085.26	.00	.00	50,085.26	48,905.10	.00	.00	48,905.10
400.15 - COUNTY SCHOOL SERVICES	4,754.65	.00	.00	4,754.65	4,717.40	.00	.00	4,717.40
400.21 - CHILDREN'S INSTIL TUITION	9,436.58	.00	.00	9,436.58	9,362.61	.00	.00	9,362.61
473.01 - EL MONTE SCHOOL DISTRICT	26,988.56	.00	.00	26,988.56	26,828.32	.00	.00	26,828.32
473.06 - CO.SCH.SERV.FD.- EL MONTE	3,446.49	.00	.00	3,446.49	3,426.03	.00	.00	3,426.03
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	415.13	.00	.00	415.13	412.67	.00	.00	412.67
473.20 - EL MONTE CHILDREN,S CENTE	237.60	.00	.00	237.60	236.19	.00	.00	236.19
745.02 - EL MONTE UNION HIGH SCHOO	39,010.85	.00	.00	39,010.85	38,779.23	.00	.00	38,779.23
745.06 - CO.SCH.SERV.FD.- EL MONTE	153.19	.00	.00	153.19	152.28	.00	.00	152.28
745.07 - EL MONTE HIGH-ELEM SCHOOL	17,384.36	.00	.00	17,384.36	17,281.15	.00	.00	17,281.15
745.20 - CHILDREN'S CTR FUND EL MO	137.94	.00	.00	137.94	137.12	.00	.00	137.12
791.04 - CITRUS COMMUNITY COLLEGE	39,261.32	.00	.00	39,261.32	38,655.06	.00	.00	38,655.06
791.20 - CHILDREN'S CTR FUND CITRU	1,024.03	.00	.00	1,024.03	1,008.22	.00	.00	1,008.22
809.04 - MT.SAN ANTONIO COMMUNITY	42,832.84	.00	.00	42,832.84	42,840.27	.00	.00	42,840.27
809.20 - MT SAN ANTONIO CHILDRENS	413.43	.00	.00	413.43	413.50	.00	.00	413.50
816.04 - RIO HONDO COMMUNITY COLLE	7,968.53	.00	.00	7,968.53	7,921.22	.00	.00	7,921.22
816.20 - RIO HONDO CHILDRENS CTR F	14.51	.00	.00	14.51	14.43	.00	.00	14.43
818.03 - AZUSA UNIFIED SCHOOL DIST	188,475.27	.00	.00	188,475.27	187,628.77	.00	.00	187,628.77
818.06 - CO.SCH.SERV.FD.- AZUSA	8,170.28	.00	.00	8,170.28	8,133.57	.00	.00	8,133.57
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	952.79	.00	.00	952.79	948.51	.00	.00	948.51
820.03 - BALDWIN PARK UNIF SCH DIS	9,182.50	.00	.00	9,182.50	8,862.57	.00	.00	8,862.57
820.06 - CO.SCH.SERV.FD.- BALDWIN	426.24	.00	.00	426.24	411.39	.00	.00	411.39
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	46.13	.00	.00	46.13	44.53	.00	.00	44.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
847.03 - COVINA-VALLEY UNIFIED SCH	241,834.86	.00	.00	241,834.86	242,165.75	.00	.00	242,165.75
847.06 - CO.SCH.SERV.FD.- COVINA-V	10,596.54	.00	.00	10,596.54	10,611.04	.00	.00	10,611.04
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,193.54	.00	.00	1,193.54	1,195.17	.00	.00	1,195.17
847.20 - COVINA-VALLEY CHILDREN,S	1,168.47	.00	.00	1,168.47	1,170.07	.00	.00	1,170.07
855.03 - DUARTE UNIFIED SCHOOL DIS	97,115.89	.00	.00	97,115.89	92,441.92	.00	.00	92,441.92
855.06 - CO.SCH.SERV.FD.- DUARTE	3,789.10	.00	.00	3,789.10	3,606.74	.00	.00	3,606.74
855.07 - DEV.CTR.HDCPD.MINOR-DUART	409.69	.00	.00	409.69	389.97	.00	.00	389.97
895.03 - MONROVIA UNIFIED SCHOOL D	42,695.81	.00	.00	42,695.81	42,695.81	.00	.00	42,695.81
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,828.66	.00	.00	1,828.66	1,828.66	.00	.00	1,828.66
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	201.19	.00	.00	201.19	201.19	.00	.00	201.19
895.20 - MONROVIA UNIF. CHILDRENS	179.84	.00	.00	179.84	179.84	.00	.00	179.84
ACCT 177.04 Total	3,626,829.57	.00	.00	3,626,829.57	3,597,752.53	.00	.00	3,597,752.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7.33	.00	.00	7.33	7.33	.00	.00	7.33
1.20 - L.A. COUNTY ACCUM CAP OUT	.00	.00	.00	.00	.00	.00	.00	.00
7.30 - CONSOL. FIRE PRO.DIST.OF	.00	.00	.00	.00	.00	.00	.00	.00
7.31 - L A C FIRE-FFW	.00	.00	.00	.00	.00	.00	.00	.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.04	.00	.00	.04	.04	.00	.00	.04
30.70 - LA CO FLOOD CONTROL MAINT	.22	.00	.00	.22	.22	.00	.00	.22
66.85 - CO SANIT DIST NO 22 OPERA	.13	.00	.00	.13	.13	.00	.00	.13
177.01 - CITY-IRWINDALE TD #1	.16	.00	.00	.16	.16	.00	.00	.16
303.01 - VALLEY COUNTY WATER DISTR	.15	.00	.00	.15	.15	.00	.00	.15
368.05 - UPPER SAN GAB. VY. MUN. W	.01	.00	.00	.01	.01	.00	.00	.01
400.00 - EDUCATIONAL REV AUGMENTAT	(2.75)	.00	.00	(2.75)	(2.75)	.00	.00	(2.75)
400.01 - EDUCATIONAL AUG FD IMPOUN	(5.29)	.00	.00	(5.29)	(5.29)	.00	.00	(5.29)
400.15 - COUNTY SCHOOL SERVICES	.00	.00	.00	.00	.00	.00	.00	.00
400.21 - CHILDREN'S INSTIL TUITION	.00	.00	.00	.00	.00	.00	.00	.00
809.04 - MT.SAN ANTONIO COMMUNITY	.00	.00	.00	.00	.00	.00	.00	.00
809.20 - MT SAN ANTONIO CHILDRENS	.00	.00	.00	.00	.00	.00	.00	.00
847.03 - COVINA-VALLEY UNIFIED SCH	.00	.00	.00	.00	.00	.00	.00	.00
847.06 - CO.SCH.SERV.FD.- COVINA-V	.00	.00	.00	.00	.00	.00	.00	.00
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.00	.00	.00	.00	.00	.00	.00	.00
847.20 - COVINA-VALLEY CHILDREN,S	.00	.00	.00	.00	.00	.00	.00	.00
ACCT 177.05 Total	.00	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,332.79	.00	.00	46,332.79	44,032.12	.00	.00	44,032.12
1.20 - L.A. COUNTY ACCUM CAP OUT	15.14	.00	.00	15.14	14.08	.00	.00	14.08
3.01 - L A COUNTY LIBRARY	3,532.81	.00	.00	3,532.81	3,317.43	.00	.00	3,317.43
7.30 - CONSOL. FIRE PRO.DIST.OF	23,297.47	.00	.00	23,297.47	21,689.28	.00	.00	21,689.28
7.31 - L A C FIRE-FFW	957.20	.00	.00	957.20	890.73	.00	.00	890.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	302.18	.00	.00	302.18	286.07	.00	.00	286.07
30.70 - LA CO FLOOD CONTROL MAINT	1,708.44	.00	.00	1,708.44	1,617.23	.00	.00	1,617.23
66.50 - CO SANIT DIST NO 15 OPERA	2,304.03	.00	.00	2,304.03	2,179.13	.00	.00	2,179.13
66.80 - CO SANIT DIST NO 21 OPERA	(53.13)	.00	.00	(53.13)	(51.04)	.00	.00	(51.04)
178.01 - CITY-LA PUENTE TD #1	9,182.33	.00	.00	9,182.33	8,576.94	.00	.00	8,576.94
178.23 - LA PUENTE LDSCAP AND LTG	4,924.20	.00	.00	4,924.20	4,600.90	.00	.00	4,600.90
300.52 - LA PUENTE VALLEY CO WATER	170.76	.00	.00	170.76	198.38	.00	.00	198.38
368.05 - UPPER SAN GAB. VY. MUN. W	96.53	.00	.00	96.53	91.25	.00	.00	91.25
400.00 - EDUCATIONAL REV AUGMENTAT	4,547.00	.00	.00	4,547.00	3,900.24	.00	.00	3,900.24
400.01 - EDUCATIONAL AUG FD IMPOUN	7,806.15	.00	.00	7,806.15	6,590.88	.00	.00	6,590.88
400.15 - COUNTY SCHOOL SERVICES	187.91	.00	.00	187.91	174.95	.00	.00	174.95
400.21 - CHILDREN'S INSTIL TUITION	372.90	.00	.00	372.90	347.21	.00	.00	347.21
809.04 - MT.SAN ANTONIO COMMUNITY	4,024.97	.00	.00	4,024.97	3,747.52	.00	.00	3,747.52
809.20 - MT SAN ANTONIO CHILDRENS	38.82	.00	.00	38.82	36.15	.00	.00	36.15
821.03 - BASSETT UNIFIED SCHOOL DI	1,154.14	.00	.00	1,154.14	1,147.31	.00	.00	1,147.31
821.06 - CO.SCH.SERV.FD.- BASSETT	51.52	.00	.00	51.52	51.21	.00	.00	51.21
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	6.48	.00	.00	6.48	6.44	.00	.00	6.44
870.03 - HACIENDA-LA PUENTE UNIF.	17,847.78	.00	.00	17,847.78	16,267.67	.00	.00	16,267.67
870.06 - CO.SCH.SERV.FD.HACIENDA-LA	754.02	.00	.00	754.02	687.26	.00	.00	687.26
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	87.23	.00	.00	87.23	79.50	.00	.00	79.50
918.03 - ROWLAND UNIFIED SCHOOL DI	.36	.00	.00	.36	(2.00)	.00	.00	(2.00)
918.06 - CO.SCH.SERV.FD.-ROWLAND	.02	.00	.00	.02	(.10)	.00	.00	(.10)
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	.00	.00	.00	.00	(.01)	.00	.00	(.01)
985.03 - WEST COVINA UNIF. SCHOOL	4,902.49	.00	.00	4,902.49	4,867.45	.00	.00	4,867.45
985.06 - CO.SCH.SERV.FD.- WEST COV	207.03	.00	.00	207.03	205.55	.00	.00	205.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
985.07 - DEV.CTR.HDCPD.MINOR-WEST	23.00	.00	.00	23.00	22.83	.00	.00	22.83
ACCT 178.03 Total	134,782.57	.00	.00	134,782.57	125,572.56	.00	.00	125,572.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	252,685.26	.00	.00	252,685.26	250,457.39	.00	.00	250,457.39
1.20 - L.A. COUNTY ACCUM CAP OUT	60.00	.00	.00	60.00	59.48	.00	.00	59.48
3.01 - L A COUNTY LIBRARY	15,007.35	.00	.00	15,007.35	14,875.74	.00	.00	14,875.74
7.30 - CONSOL. FIRE PRO.DIST.OF	92,248.81	.00	.00	92,248.81	91,444.60	.00	.00	91,444.60
7.31 - L A C FIRE-FFW	3,817.52	.00	.00	3,817.52	3,784.36	.00	.00	3,784.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,357.26	.00	.00	1,357.26	1,345.30	.00	.00	1,345.30
30.70 - LA CO FLOOD CONTROL MAINT	7,682.17	.00	.00	7,682.17	7,614.47	.00	.00	7,614.47
61.80 - GREATER L A CO VECTOR CON	279.62	.00	.00	279.62	277.18	.00	.00	277.18
66.15 - CO SANITATION DIST NO 3 O	7,666.03	.00	.00	7,666.03	7,598.62	.00	.00	7,598.62
179.01 - CITY-LAKEWOOD TD #1	16,514.91	.00	.00	16,514.91	16,369.39	.00	.00	16,369.39
350.90 - WTR REPLENISHMENT DIST OF	97.78	.00	.00	97.78	96.92	.00	.00	96.92
400.00 - EDUCATIONAL REV AUGMENTAT	4,034.93	.00	.00	4,034.93	4,009.32	.00	.00	4,009.32
400.01 - EDUCATIONAL AUG FD IMPOUN	8,059.98	.00	.00	8,059.98	8,008.80	.00	.00	8,008.80
400.15 - COUNTY SCHOOL SERVICES	744.06	.00	.00	744.06	737.58	.00	.00	737.58
400.21 - CHILDREN'S INSTIL TUITION	1,476.71	.00	.00	1,476.71	1,463.83	.00	.00	1,463.83
790.04 - CERRITOS COMMUNITY COLLEG	1,485.55	.00	.00	1,485.55	1,435.49	.00	.00	1,435.49
807.04 - LONG BEACH COMMUNITY COLL	12,795.74	.00	.00	12,795.74	12,724.24	.00	.00	12,724.24
807.20 - CHILDREC'S CTR FUND LG BC	152.17	.00	.00	152.17	151.32	.00	.00	151.32
822.03 - BELLFLOWER UNIFIED SCHOOL	12,191.14	.00	.00	12,191.14	11,780.34	.00	.00	11,780.34
822.06 - CO.SCH.SERV.FD.- BELLFLOW	439.38	.00	.00	439.38	424.57	.00	.00	424.57
883.03 - LONG BEACH UNIFIED SCHOOL	84,929.23	.00	.00	84,929.23	84,454.69	.00	.00	84,454.69
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,089.06	.00	.00	3,089.06	3,071.80	.00	.00	3,071.80
883.07 - DEV CTR HDCPD MINORS LONG	445.52	.00	.00	445.52	443.03	.00	.00	443.03
883.20 - LONG BEACH CHILDREN'S CEN	1,778.56	.00	.00	1,778.56	1,768.63	.00	.00	1,768.63
ACCT 179.02 Total	529,038.74	.00	.00	529,038.74	524,397.09	.00	.00	524,397.09

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	68,033.29	.00	.00	68,033.29	66,586.91	.00	.00	66,586.91
1.20 - L.A. COUNTY ACCUM CAP OUT	16.35	.00	.00	16.35	15.98	.00	.00	15.98
3.01 - L A COUNTY LIBRARY	4,185.58	.00	.00	4,185.58	4,095.15	.00	.00	4,095.15
7.30 - CONSOL. FIRE PRO.DIST.OF	25,138.55	.00	.00	25,138.55	24,579.71	.00	.00	24,579.71
7.31 - L A C FIRE-FFW	1,039.47	.00	.00	1,039.47	1,015.94	.00	.00	1,015.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	385.58	.00	.00	385.58	377.42	.00	.00	377.42
30.70 - LA CO FLOOD CONTROL MAINT	2,182.37	.00	.00	2,182.37	2,136.25	.00	.00	2,136.25
53.10 - ARTESIA CEMETERY DISTRICT	25.75	.00	.00	25.75	22.90	.00	.00	22.90
61.80 - GREATER L A CO VECTOR CON	79.14	.00	.00	79.14	77.45	.00	.00	77.45
66.15 - CO SANITATION DIST NO 3 O	1,997.54	.00	.00	1,997.54	1,969.42	.00	.00	1,969.42
179.01 - CITY-LAKEWOOD TD #1	8,735.42	.00	.00	8,735.42	8,547.35	.00	.00	8,547.35
350.90 - WTR REPLENISHMENT DIST OF	26.85	.00	.00	26.85	26.29	.00	.00	26.29
400.00 - EDUCATIONAL REV AUGMENTAT	(68.39)	.00	.00	(68.39)	(98.78)	.00	.00	(98.78)
400.01 - EDUCATIONAL AUG FD IMPOUN	(135.99)	.00	.00	(135.99)	(196.42)	.00	.00	(196.42)
400.15 - COUNTY SCHOOL SERVICES	202.74	.00	.00	202.74	198.25	.00	.00	198.25
400.21 - CHILDREN'S INSTIL TUITION	402.41	.00	.00	402.41	393.48	.00	.00	393.48
790.04 - CERRITOS COMMUNITY COLLEG	518.14	.00	.00	518.14	461.52	.00	.00	461.52
793.04 - COMPTON COMMUNITY COLLEGE	862.13	.00	.00	862.13	854.77	.00	.00	854.77
793.20 - CHILDREN'S CTR FUND COMPT	275.36	.00	.00	275.36	273.02	.00	.00	273.02
807.04 - LONG BEACH COMMUNITY COLL	2,330.69	.00	.00	2,330.69	2,313.41	.00	.00	2,313.41
807.20 - CHILDREC'S CTR FUND LG BC	27.71	.00	.00	27.71	27.51	.00	.00	27.51
819.03 - A B C UNIFIED SCHOOL DIST	1,830.36	.00	.00	1,830.36	1,628.86	.00	.00	1,628.86
819.06 - CO.SCH.SERV.FD.- A B C UN	64.19	.00	.00	64.19	57.13	.00	.00	57.13
819.20 - ABC UNIFIED CHILDRENS CTR	18.38	.00	.00	18.38	16.36	.00	.00	16.36
822.03 - BELLFLOWER UNIFIED SCHOOL	2,011.83	.00	.00	2,011.83	1,793.74	.00	.00	1,793.74
822.06 - CO.SCH.SERV.FD.- BELLFLOW	72.51	.00	.00	72.51	64.65	.00	.00	64.65
883.03 - LONG BEACH UNIFIED SCHOOL	15,469.51	.00	.00	15,469.51	15,354.81	.00	.00	15,354.81
883.06 - CO.SCH.SERV.FD.- LONG BEA	562.66	.00	.00	562.66	558.49	.00	.00	558.49
883.07 - DEV CTR HDCPD MINORS LONG	81.15	.00	.00	81.15	80.54	.00	.00	80.54
883.20 - LONG BEACH CHILDREN'S CEN	323.96	.00	.00	323.96	321.56	.00	.00	321.56
907.03 - PARAMOUNT UNIFIED SCHOOL	8,177.41	.00	.00	8,177.41	8,107.64	.00	.00	8,107.64
907.06 - CO.SCH.SERV.FD.- PARAMOUN	441.96	.00	.00	441.96	438.19	.00	.00	438.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	54.42	.00	.00	54.42	53.95	.00	.00	53.95
ACCT 179.03 Total	145,369.03	.00	.00	145,369.03	142,153.45	.00	.00	142,153.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(2,013.67)	.00	.00	(2,013.67)	(1,883.71)	.00	.00	(1,883.71)
1.20 - L.A. COUNTY ACCUM CAP OUT	1.68	.00	.00	1.68	1.71	.00	.00	1.71
3.01 - L A COUNTY LIBRARY	149.55	.00	.00	149.55	157.58	.00	.00	157.58
7.30 - CONSOL. FIRE PRO.DIST.OF	2,560.02	.00	.00	2,560.02	2,606.89	.00	.00	2,606.89
7.31 - L A C FIRE-FFW	105.96	.00	.00	105.96	107.86	.00	.00	107.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(4.37)	.00	.00	(4.37)	(3.60)	.00	.00	(3.60)
30.70 - LA CO FLOOD CONTROL MAINT	(24.69)	.00	.00	(24.69)	(20.43)	.00	.00	(20.43)
53.10 - ARTESIA CEMETERY DISTRICT	78.35	.00	.00	78.35	77.87	.00	.00	77.87
61.80 - GREATER L A CO VECTOR CON	(.42)	.00	.00	(.42)	(.27)	.00	.00	(.27)
66.15 - CO SANITATION DIST NO 3 O	(421.18)	.00	.00	(421.18)	(414.03)	.00	.00	(414.03)
66.70 - CO SANIT DIST NO 19 OPERA	535.06	.00	.00	535.06	531.72	.00	.00	531.72
179.01 - CITY-LAKEWOOD TD #1	482.11	.00	.00	482.11	502.23	.00	.00	502.23
350.90 - WTR REPLENISHMENT DIST OF	2.11	.00	.00	2.11	2.17	.00	.00	2.17
400.00 - EDUCATIONAL REV AUGMENTAT	3,356.30	.00	.00	3,356.30	3,353.59	.00	.00	3,353.59
400.01 - EDUCATIONAL AUG FD IMPOUN	6,732.17	.00	.00	6,732.17	6,726.69	.00	.00	6,726.69
400.15 - COUNTY SCHOOL SERVICES	20.69	.00	.00	20.69	21.06	.00	.00	21.06
400.21 - CHILDREN'S INSTIL TUITION	41.07	.00	.00	41.07	41.82	.00	.00	41.82
790.04 - CERRITOS COMMUNITY COLLEG	1,632.78	.00	.00	1,632.78	1,624.74	.00	.00	1,624.74
793.04 - COMPTON COMMUNITY COLLEGE	(22.18)	.00	.00	(22.18)	(14.93)	.00	.00	(14.93)
793.20 - CHILDREN'S CTR FUND COMPT	(7.08)	.00	.00	(7.08)	(4.77)	.00	.00	(4.77)
807.04 - LONG BEACH COMMUNITY COLL	(1,335.51)	.00	.00	(1,335.51)	(1,328.19)	.00	.00	(1,328.19)
807.20 - CHILDREC'S CTR FUND LG BC	(15.88)	.00	.00	(15.88)	(15.79)	.00	.00	(15.79)
819.03 - A B C UNIFIED SCHOOL DIST	5,974.17	.00	.00	5,974.17	5,940.49	.00	.00	5,940.49
819.06 - CO.SCH.SERV.FD.- A B C UN	209.51	.00	.00	209.51	208.33	.00	.00	208.33
819.20 - ABC UNIFIED CHILDRENS CTR	59.99	.00	.00	59.99	59.65	.00	.00	59.65
822.03 - BELLFLOWER UNIFIED SCHOOL	6,087.20	.00	.00	6,087.20	6,062.37	.00	.00	6,062.37
822.06 - CO.SCH.SERV.FD.- BELLFLOW	219.39	.00	.00	219.39	218.49	.00	.00	218.49
883.03 - LONG BEACH UNIFIED SCHOOL	(8,864.16)	.00	.00	(8,864.16)	(8,815.57)	.00	.00	(8,815.57)
883.06 - CO.SCH.SERV.FD.- LONG BEA	(322.41)	.00	.00	(322.41)	(320.64)	.00	.00	(320.64)
883.07 - DEV CTR HDCPD MINORS LONG	(46.50)	.00	.00	(46.50)	(46.24)	.00	.00	(46.24)
883.20 - LONG BEACH CHILDREN'S CEN	(185.63)	.00	.00	(185.63)	(184.61)	.00	.00	(184.61)
907.03 - PARAMOUNT UNIFIED SCHOOL	(210.36)	.00	.00	(210.36)	(141.65)	.00	.00	(141.65)
907.06 - CO.SCH.SERV.FD.- PARAMOUN	(11.37)	.00	.00	(11.37)	(7.66)	.00	.00	(7.66)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	(1.40)	.00	.00	(1.40)	(.94)	.00	.00	(.94)
ACCT 179.04 Total	14,761.30	.00	.00	14,761.30	15,042.23	.00	.00	15,042.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	279,097.06	.00	.00	279,097.06	274,315.49	.00	.00	274,315.49
1.20 - L.A. COUNTY ACCUM CAP OUT	68.27	.00	.00	68.27	66.65	.00	.00	66.65
3.01 - L A COUNTY LIBRARY	16,778.34	.00	.00	16,778.34	16,437.79	.00	.00	16,437.79
7.31 - L A C FIRE-FFW	4,246.47	.00	.00	4,246.47	4,145.67	.00	.00	4,145.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,502.46	.00	.00	1,502.46	1,476.37	.00	.00	1,476.37
30.70 - LA CO FLOOD CONTROL MAINT	8,494.41	.00	.00	8,494.41	8,346.85	.00	.00	8,346.85
66.80 - CO SANIT DIST NO 21 OPERA	7,176.46	.00	.00	7,176.46	6,991.89	.00	.00	6,991.89
66.85 - CO SANIT DIST NO 22 OPERA	221.21	.00	.00	221.21	221.21	.00	.00	221.21
180.01 - CITY-LA VERNE	144,937.78	.00	.00	144,937.78	142,076.62	.00	.00	142,076.62
365.05 - THREE VALLEY MWD ORIG ARE	3,285.94	.00	.00	3,285.94	3,222.82	.00	.00	3,222.82
400.00 - EDUCATIONAL REV AUGMENTAT	8,862.07	.00	.00	8,862.07	7,859.94	.00	.00	7,859.94
400.01 - EDUCATIONAL AUG FD IMPOUN	19,447.51	.00	.00	19,447.51	17,188.80	.00	.00	17,188.80
400.15 - COUNTY SCHOOL SERVICES	846.60	.00	.00	846.60	826.52	.00	.00	826.52
400.21 - CHILDREN'S INSTIL TUITION	1,680.20	.00	.00	1,680.20	1,640.34	.00	.00	1,640.34
809.04 - MT.SAN ANTONIO COMMUNITY	18,133.88	.00	.00	18,133.88	17,703.69	.00	.00	17,703.69
809.20 - MT SAN ANTONIO CHILDRENS	175.02	.00	.00	175.02	170.88	.00	.00	170.88
830.03 - BONITA UNIFIED SCHOOL DIS	103,241.16	.00	.00	103,241.16	100,792.00	.00	.00	100,792.00
830.06 - CO.SCH.SERV.FD.- BONITA	4,292.19	.00	.00	4,292.19	4,190.36	.00	.00	4,190.36
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	477.68	.00	.00	477.68	466.35	.00	.00	466.35
ACCT 180.02 Total	622,964.71	.00	.00	622,964.71	608,140.24	.00	.00	608,140.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,446.59	.00	.00	46,446.59	40,930.26	.00	.00	40,930.26
1.20 - L.A. COUNTY ACCUM CAP OUT	12.02	.00	.00	12.02	10.11	.00	.00	10.11
3.01 - L A COUNTY LIBRARY	2,870.00	.00	.00	2,870.00	2,470.83	.00	.00	2,470.83
7.31 - L A C FIRE-FFW	747.43	.00	.00	747.43	627.74	.00	.00	627.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	250.62	.00	.00	250.62	220.47	.00	.00	220.47
30.70 - LA CO FLOOD CONTROL MAINT	1,416.82	.00	.00	1,416.82	1,246.31	.00	.00	1,246.31
66.80 - CO SANIT DIST NO 21 OPERA	1,345.67	.00	.00	1,345.67	1,134.63	.00	.00	1,134.63
66.85 - CO SANIT DIST NO 22 OPERA	42.76	.00	.00	42.76	41.22	.00	.00	41.22
180.01 - CITY-LA VERNE	24,679.30	.00	.00	24,679.30	21,333.05	.00	.00	21,333.05
365.05 - THREE VALLEY MWD ORIG ARE	557.39	.00	.00	557.39	483.75	.00	.00	483.75
400.00 - EDUCATIONAL REV AUGMENTAT	2,692.30	.00	.00	2,692.30	1,433.76	.00	.00	1,433.76
400.01 - EDUCATIONAL AUG FD IMPOUN	6,066.00	.00	.00	6,066.00	3,227.67	.00	.00	3,227.67
400.15 - COUNTY SCHOOL SERVICES	149.12	.00	.00	149.12	125.27	.00	.00	125.27
400.21 - CHILDREN'S INSTIL TUITION	295.97	.00	.00	295.97	248.63	.00	.00	248.63
809.04 - MT.SAN ANTONIO COMMUNITY	3,194.24	.00	.00	3,194.24	2,683.33	.00	.00	2,683.33
809.20 - MT SAN ANTONIO CHILDRENS	30.83	.00	.00	30.83	25.91	.00	.00	25.91
830.03 - BONITA UNIFIED SCHOOL DIS	18,185.72	.00	.00	18,185.72	15,276.95	.00	.00	15,276.95
830.06 - CO.SCH.SERV.FD.- BONITA	756.06	.00	.00	756.06	635.12	.00	.00	635.12
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	84.13	.00	.00	84.13	70.68	.00	.00	70.68
ACCT 180.03 Total	109,822.97	.00	.00	109,822.97	92,225.69	.00	.00	92,225.69

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,843.07	.00	.00	45,843.07	44,863.58	.00	.00	44,863.58
1.20 - L.A. COUNTY ACCUM CAP OUT	10.69	.00	.00	10.69	10.47	.00	.00	10.47
3.01 - L A COUNTY LIBRARY	2,695.37	.00	.00	2,695.37	2,638.42	.00	.00	2,638.42
7.31 - L A C FIRE-FFW	665.66	.00	.00	665.66	651.65	.00	.00	651.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	246.33	.00	.00	246.33	241.05	.00	.00	241.05
30.70 - LA CO FLOOD CONTROL MAINT	1,393.27	.00	.00	1,393.27	1,363.43	.00	.00	1,363.43
66.80 - CO SANIT DIST NO 21 OPERA	990.99	.00	.00	990.99	968.71	.00	.00	968.71
66.85 - CO SANIT DIST NO 22 OPERA	196.39	.00	.00	196.39	196.39	.00	.00	196.39
180.01 - CITY-LA VERNE	23,380.29	.00	.00	23,380.29	22,883.13	.00	.00	22,883.13
365.05 - THREE VALLEY MWD ORIG ARE	532.44	.00	.00	532.44	521.03	.00	.00	521.03
400.00 - EDUCATIONAL REV AUGMENTAT	397.89	.00	.00	397.89	395.10	.00	.00	395.10
400.01 - EDUCATIONAL AUG FD IMPOUN	981.88	.00	.00	981.88	974.66	.00	.00	974.66
400.15 - COUNTY SCHOOL SERVICES	132.62	.00	.00	132.62	129.81	.00	.00	129.81
400.21 - CHILDREN'S INSTIL TUITION	263.19	.00	.00	263.19	257.61	.00	.00	257.61
809.04 - MT.SAN ANTONIO COMMUNITY	2,840.56	.00	.00	2,840.56	2,780.32	.00	.00	2,780.32
809.20 - MT SAN ANTONIO CHILDRENS	27.41	.00	.00	27.41	26.84	.00	.00	26.84
830.03 - BONITA UNIFIED SCHOOL DIS	16,172.07	.00	.00	16,172.07	15,829.19	.00	.00	15,829.19
830.06 - CO.SCH.SERV.FD.- BONITA	672.35	.00	.00	672.35	658.08	.00	.00	658.08
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	74.82	.00	.00	74.82	73.24	.00	.00	73.24
ACCT 180.04 Total	97,517.29	.00	.00	97,517.29	95,462.71	.00	.00	95,462.71

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	69,142.19	.00	.00	69,142.19	67,193.47	.00	.00	67,193.47
1.20 - L.A. COUNTY ACCUM CAP OUT	22.47	.00	.00	22.47	21.88	.00	.00	21.88
3.01 - L A COUNTY LIBRARY	5,267.98	.00	.00	5,267.98	5,124.44	.00	.00	5,124.44
7.30 - CONSOL. FIRE PRO.DIST.OF	34,553.40	.00	.00	34,553.40	33,634.82	.00	.00	33,634.82
7.31 - L A C FIRE-FFW	1,402.61	.00	.00	1,402.61	1,365.32	.00	.00	1,365.32
11.20 - LAWDALE LIGHTING DISTRIC	6,159.41	.00	.00	6,159.41	5,993.78	.00	.00	5,993.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	450.58	.00	.00	450.58	438.03	.00	.00	438.03
30.70 - LA CO FLOOD CONTROL MAINT	2,550.21	.00	.00	2,550.21	2,479.16	.00	.00	2,479.16
61.10 - L A CO WEST VECTOR CONTRO	22.01	.00	.00	22.01	21.34	.00	.00	21.34
66.25 - CO SANITATION DIST NO 5 O	3,083.02	.00	.00	3,083.02	2,997.54	.00	.00	2,997.54
181.01 - CITY-LAWDALE TD #1	14,096.73	.00	.00	14,096.73	13,720.34	.00	.00	13,720.34
350.90 - WTR REPLENISHMENT DIST OF	35.82	.00	.00	35.82	34.85	.00	.00	34.85
400.00 - EDUCATIONAL REV AUGMENTAT	5,994.06	.00	.00	5,994.06	5,878.67	.00	.00	5,878.67
400.01 - EDUCATIONAL AUG FD IMPOUN	11,098.49	.00	.00	11,098.49	10,884.71	.00	.00	10,884.71
400.15 - COUNTY SCHOOL SERVICES	278.70	.00	.00	278.70	271.30	.00	.00	271.30
400.21 - CHILDREN'S INSTIL TUITION	553.15	.00	.00	553.15	538.44	.00	.00	538.44
501.01 - HAWTHORNE SCHOOL DISTRICT	246.18	.00	.00	246.18	246.18	.00	.00	246.18
501.06 - CO.SCH.SERV.FD.- HAWTHORN	30.69	.00	.00	30.69	30.69	.00	.00	30.69
501.07 - DEV CTR HDCPD MINOR-HAWTH	3.52	.00	.00	3.52	3.52	.00	.00	3.52
545.01 - LAWDALE SCHOOL DISTRICT	13,027.11	.00	.00	13,027.11	12,674.07	.00	.00	12,674.07
545.06 - CO.SCH.SERV.FD.- LAWDALE	1,402.75	.00	.00	1,402.75	1,364.73	.00	.00	1,364.73
545.07 - DEV CTR HDCPD MINOR-LAWND	194.06	.00	.00	194.06	188.80	.00	.00	188.80
725.02 - CENTINELA VAL UNION HIGH	20,158.30	.00	.00	20,158.30	19,622.39	.00	.00	19,622.39
725.07 - CENTINELA VY.HIGH-ELEM SC	8,999.22	.00	.00	8,999.22	8,759.97	.00	.00	8,759.97
797.04 - EL CAMINO COMMUNITY COLLE	5,884.62	.00	.00	5,884.62	5,728.18	.00	.00	5,728.18
ACCT 181.02 Total	204,657.28	.00	.00	204,657.28	199,216.62	.00	.00	199,216.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	280,081.68	.00	.00	280,081.68	268,572.42	.00	.00	268,572.42
1.20 - L.A. COUNTY ACCUM CAP OUT	78.99	.00	.00	78.99	73.81	.00	.00	73.81
3.01 - L A COUNTY LIBRARY	19,833.54	.00	.00	19,833.54	18,764.79	.00	.00	18,764.79
7.30 - CONSOL. FIRE PRO.DIST.OF	123,785.71	.00	.00	123,785.71	115,840.37	.00	.00	115,840.37
7.31 - L A C FIRE-FFW	5,006.58	.00	.00	5,006.58	4,685.29	.00	.00	4,685.29
23.44 - CO LIGHT MAINT DIS# 10045	7,751.00	.00	.00	7,751.00	7,426.41	.00	.00	7,426.41
23.45 - CO LIGHT MAINT DIS# 10045	1,472.55	.00	.00	1,472.55	1,345.12	.00	.00	1,345.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,770.60	.00	.00	1,770.60	1,690.31	.00	.00	1,690.31
30.70 - LA CO FLOOD CONTROL MAINT	10,027.05	.00	.00	10,027.05	9,572.76	.00	.00	9,572.76
53.40 - LITTLE LAKE CEMETERY DIST	847.55	.00	.00	847.55	804.19	.00	.00	804.19
61.80 - GREATER L A CO VECTOR CON	362.08	.00	.00	362.08	344.85	.00	.00	344.85
66.65 - CO SANIT DIST NO 18 OPERA	11,474.28	.00	.00	11,474.28	10,889.43	.00	.00	10,889.43
182.01 - CITY-LA MIRADA TD #1	49,577.69	.00	.00	49,577.69	46,396.04	.00	.00	46,396.04
182.21 - LA MIRADA - S. E. REC AND	19,262.64	.00	.00	19,262.64	18,026.85	.00	.00	18,026.85
222.21 - NORWALK - S. E. REC AND P	20,796.93	.00	.00	20,796.93	19,462.69	.00	.00	19,462.69
350.90 - WTR REPLENISHMENT DIST OF	132.02	.00	.00	132.02	124.11	.00	.00	124.11
400.00 - EDUCATIONAL REV AUGMENTAT	9,142.58	.00	.00	9,142.58	6,084.20	.00	.00	6,084.20
400.01 - EDUCATIONAL AUG FD IMPOUN	17,041.44	.00	.00	17,041.44	11,295.78	.00	.00	11,295.78
400.15 - COUNTY SCHOOL SERVICES	1,001.00	.00	.00	1,001.00	936.92	.00	.00	936.92
400.21 - CHILDREN'S INSTIL TUITION	1,979.47	.00	.00	1,979.47	1,852.28	.00	.00	1,852.28
790.04 - CERRITOS COMMUNITY COLLEG	17,903.36	.00	.00	17,903.36	16,754.46	.00	.00	16,754.46
819.03 - A B C UNIFIED SCHOOL DIST	16,533.89	.00	.00	16,533.89	16,035.72	.00	.00	16,035.72
819.06 - CO.SCH.SERV.FD.- A B C UN	579.85	.00	.00	579.85	562.38	.00	.00	562.38
819.20 - ABC UNIFIED CHILDRENS CTR	166.04	.00	.00	166.04	161.04	.00	.00	161.04
903.03 - NORWALK-LA MIRADA UNIF SC	117,903.17	.00	.00	117,903.17	109,694.68	.00	.00	109,694.68
903.06 - CO.SCH.SERV.FD.NORWALK-LA	4,091.15	.00	.00	4,091.15	3,806.17	.00	.00	3,806.17
ACCT 182.02 Total	738,602.84	.00	.00	738,602.84	691,203.07	.00	.00	691,203.07

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,485.36	.00	.00	13,485.36	13,485.36	.00	.00	13,485.36
1.20 - L.A. COUNTY ACCUM CAP OUT	4.06	.00	.00	4.06	4.06	.00	.00	4.06
3.01 - L A COUNTY LIBRARY	979.28	.00	.00	979.28	979.28	.00	.00	979.28
7.30 - CONSOL. FIRE PRO.DIST.OF	6,251.53	.00	.00	6,251.53	6,251.53	.00	.00	6,251.53
7.31 - L A C FIRE-FFW	256.20	.00	.00	256.20	256.20	.00	.00	256.20
23.45 - CO LIGHT MAINT DIS# 10045	202.11	.00	.00	202.11	202.11	.00	.00	202.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	85.80	.00	.00	85.80	85.80	.00	.00	85.80
30.70 - LA CO FLOOD CONTROL MAINT	485.65	.00	.00	485.65	485.65	.00	.00	485.65
53.40 - LITTLE LAKE CEMETERY DIST	41.50	.00	.00	41.50	41.50	.00	.00	41.50
61.80 - GREATER L A CO VECTOR CON	17.78	.00	.00	17.78	17.78	.00	.00	17.78
66.65 - CO SANIT DIST NO 18 OPERA	562.77	.00	.00	562.77	562.77	.00	.00	562.77
182.01 - CITY-LA MIRADA TD #1	2,447.46	.00	.00	2,447.46	2,447.46	.00	.00	2,447.46
182.21 - LA MIRADA - S. E. REC AND	1,039.58	.00	.00	1,039.58	1,039.58	.00	.00	1,039.58
222.21 - NORWALK - S. E. REC AND P	1,122.39	.00	.00	1,122.39	1,122.39	.00	.00	1,122.39
350.90 - WTR REPLENISHMENT DIST OF	6.55	.00	.00	6.55	6.55	.00	.00	6.55
400.00 - EDUCATIONAL REV AUGMENTAT	714.51	.00	.00	714.51	714.51	.00	.00	714.51
400.01 - EDUCATIONAL AUG FD IMPOUN	1,370.55	.00	.00	1,370.55	1,370.55	.00	.00	1,370.55
400.15 - COUNTY SCHOOL SERVICES	50.43	.00	.00	50.43	50.43	.00	.00	50.43
400.21 - CHILDREN'S INSTIL TUITION	100.08	.00	.00	100.08	100.08	.00	.00	100.08
790.04 - CERRITOS COMMUNITY COLLEG	903.98	.00	.00	903.98	903.98	.00	.00	903.98
819.03 - A B C UNIFIED SCHOOL DIST	6,061.03	.00	.00	6,061.03	6,061.03	.00	.00	6,061.03
819.06 - CO.SCH.SERV.FD.- A B C UN	212.57	.00	.00	212.57	212.57	.00	.00	212.57
819.20 - ABC UNIFIED CHILDRENS CTR	60.85	.00	.00	60.85	60.85	.00	.00	60.85
ACCT 182.03 Total	36,462.02	.00	.00	36,462.02	36,462.02	.00	.00	36,462.02

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,095.62	.00	.00	9,095.62	8,789.04	.00	.00	8,789.04
1.20 - L.A. COUNTY ACCUM CAP OUT	2.22	.00	.00	2.22	2.11	.00	.00	2.11
3.01 - L A COUNTY LIBRARY	594.96	.00	.00	594.96	569.62	.00	.00	569.62
7.30 - CONSOL. FIRE PRO.DIST.OF	3,467.78	.00	.00	3,467.78	3,291.12	.00	.00	3,291.12
7.31 - L A C FIRE-FFW	141.62	.00	.00	141.62	134.44	.00	.00	134.44
23.44 - CO LIGHT MAINT DIS# 10045	91.70	.00	.00	91.70	90.17	.00	.00	90.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.11	.00	.00	56.11	54.08	.00	.00	54.08
30.70 - LA CO FLOOD CONTROL MAINT	317.34	.00	.00	317.34	305.76	.00	.00	305.76
53.40 - LITTLE LAKE CEMETERY DIST	10.07	.00	.00	10.07	9.84	.00	.00	9.84
61.80 - GREATER L A CO VECTOR CON	11.44	.00	.00	11.44	11.01	.00	.00	11.01
66.65 - CO SANIT DIST NO 18 OPERA	350.43	.00	.00	350.43	336.24	.00	.00	336.24
182.01 - CITY-LA MIRADA TD #1	1,379.10	.00	.00	1,379.10	1,308.87	.00	.00	1,308.87
182.21 - LA MIRADA - S. E. REC AND	576.67	.00	.00	576.67	547.29	.00	.00	547.29
222.21 - NORWALK - S. E. REC AND P	623.96	.00	.00	623.96	592.25	.00	.00	592.25
350.90 - WTR REPLENISHMENT DIST OF	3.83	.00	.00	3.83	3.66	.00	.00	3.66
350.91 - WTR REPLENISHMENT DIST OF	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
400.00 - EDUCATIONAL REV AUGMENTAT	(215.15)	.00	.00	(215.15)	(262.36)	.00	.00	(262.36)
400.01 - EDUCATIONAL AUG FD IMPOUN	(417.18)	.00	.00	(417.18)	(508.78)	.00	.00	(508.78)
400.15 - COUNTY SCHOOL SERVICES	28.11	.00	.00	28.11	26.68	.00	.00	26.68
400.21 - CHILDREN'S INSTIL TUITION	55.80	.00	.00	55.80	52.96	.00	.00	52.96
790.04 - CERRITOS COMMUNITY COLLEG	504.34	.00	.00	504.34	478.74	.00	.00	478.74
903.03 - NORWALK-LA MIRADA UNIF SC	3,852.76	.00	.00	3,852.76	3,657.25	.00	.00	3,657.25
903.06 - CO.SCH.SERV.FD.NORWALK-LA	133.71	.00	.00	133.71	126.92	.00	.00	126.92
ACCT 182.04 Total	20,665.22	.00	.00	20,665.22	19,616.89	.00	.00	19,616.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	396,190.01	.00	.00	396,190.01	395,326.56	.00	.00	395,326.56
1.20 - L.A. COUNTY ACCUM CAP OUT	109.82	.00	.00	109.82	109.56	.00	.00	109.56
3.01 - L A COUNTY LIBRARY	27,489.58	.00	.00	27,489.58	27,429.25	.00	.00	27,429.25
7.30 - CONSOL. FIRE PRO.DIST.OF	168,888.61	.00	.00	168,888.61	168,515.18	.00	.00	168,515.18
7.31 - L A C FIRE-FFW	6,868.52	.00	.00	6,868.52	6,853.24	.00	.00	6,853.24
23.44 - CO LIGHT MAINT DIS# 10045	1,076.95	.00	.00	1,076.95	1,069.24	.00	.00	1,069.24
23.45 - CO LIGHT MAINT DIS# 10045	5,254.95	.00	.00	5,254.95	5,245.00	.00	.00	5,245.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,487.12	.00	.00	2,487.12	2,481.70	.00	.00	2,481.70
30.70 - LA CO FLOOD CONTROL MAINT	14,077.60	.00	.00	14,077.60	14,046.91	.00	.00	14,046.91
53.40 - LITTLE LAKE CEMETERY DIST	921.38	.00	.00	921.38	919.19	.00	.00	919.19
61.80 - GREATER L A CO VECTOR CON	512.38	.00	.00	512.38	511.27	.00	.00	511.27
66.65 - CO SANIT DIST NO 18 OPERA	15,970.20	.00	.00	15,970.20	15,935.20	.00	.00	15,935.20
182.01 - CITY-LA MIRADA TD #1	66,985.37	.00	.00	66,985.37	66,838.80	.00	.00	66,838.80
182.21 - LA MIRADA - S. E. REC AND	26,898.03	.00	.00	26,898.03	26,838.46	.00	.00	26,838.46
222.21 - NORWALK - S. E. REC AND P	29,040.47	.00	.00	29,040.47	28,976.16	.00	.00	28,976.16
350.90 - WTR REPLENISHMENT DIST OF	179.03	.00	.00	179.03	178.64	.00	.00	178.64
400.00 - EDUCATIONAL REV AUGMENTAT	6,512.96	.00	.00	6,512.96	6,493.79	.00	.00	6,493.79
400.01 - EDUCATIONAL AUG FD IMPOUN	13,503.22	.00	.00	13,503.22	13,463.26	.00	.00	13,463.26
400.15 - COUNTY SCHOOL SERVICES	1,362.16	.00	.00	1,362.16	1,359.14	.00	.00	1,359.14
400.21 - CHILDREN'S INSTIL TUITION	2,703.63	.00	.00	2,703.63	2,697.66	.00	.00	2,697.66
469.01 - EAST WHITTIER CITY SCHOOL	719.77	.00	.00	719.77	719.77	.00	.00	719.77
469.06 - CO.SCH.SERV.FD.- EAST WHI	.08	.00	.00	.08	.08	.00	.00	.08
469.07 - DEV.CTR.HDCPD. MINOR-E. W	5.53	.00	.00	5.53	5.53	.00	.00	5.53
565.01 - LOWELL JOINT SCHOOL DISTR	53.61	.00	.00	53.61	48.38	.00	.00	48.38
565.06 - CO.SCH.SERV.FD.- LOWELL J	.01	.00	.00	.01	.01	.00	.00	.01
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	1.00	.00	.00	1.00	.90	.00	.00	.90
753.02 - FULLERTON UNION HIGH SCHO	62.25	.00	.00	62.25	56.17	.00	.00	56.17
753.07 - FULLERTON UN. HIGH-ELEM S	30.34	.00	.00	30.34	27.38	.00	.00	27.38
789.02 - WHITTIER UNION HIGH SCHOO	1,050.84	.00	.00	1,050.84	1,050.84	.00	.00	1,050.84
789.07 - WHITTIER HIGH-ELEM SCHOOL	448.47	.00	.00	448.47	448.47	.00	.00	448.47
789.08 - DEV CTR HDCPD MINOR WHITT	1.71	.00	.00	1.71	1.71	.00	.00	1.71
790.04 - CERRITOS COMMUNITY COLLEG	24,140.07	.00	.00	24,140.07	24,087.93	.00	.00	24,087.93
811.04 - N.ORANGE CO.COMMUNITY COL	20.45	.00	.00	20.45	18.45	.00	.00	18.45
811.20 - N.ORANGE CO C.C. CHILD CT	.33	.00	.00	.33	.30	.00	.00	.30
816.04 - RIO HONDO COMMUNITY COLLE	225.33	.00	.00	225.33	225.33	.00	.00	225.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.41	.00	.00	.41	.41	.00	.00	.41
819.03 - A B C UNIFIED SCHOOL DIST	49,730.39	.00	.00	49,730.39	49,421.67	.00	.00	49,421.67
819.06 - CO.SCH.SERV.FD.- A B C UN	1,744.04	.00	.00	1,744.04	1,733.23	.00	.00	1,733.23
819.20 - ABC UNIFIED CHILDRENS CTR	499.37	.00	.00	499.37	496.27	.00	.00	496.27
903.03 - NORWALK-LA MIRADA UNIF SC	127,739.59	.00	.00	127,739.59	127,692.94	.00	.00	127,692.94
903.06 - CO.SCH.SERV.FD.NORWALK-LA	4,434.91	.00	.00	4,434.91	4,433.30	.00	.00	4,433.30
ACCT 182.05 Total	997,940.49	.00	.00	997,940.49	995,757.28	.00	.00	995,757.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,427.65	.00	.00	7,427.65	7,080.21	.00	.00	7,080.21
1.20 - L.A. COUNTY ACCUM CAP OUT	2.77	.00	.00	2.77	2.74	.00	.00	2.74
3.01 - L A COUNTY LIBRARY	615.06	.00	.00	615.06	600.37	.00	.00	600.37
7.30 - CONSOL. FIRE PRO.DIST.OF	4,253.88	.00	.00	4,253.88	4,212.50	.00	.00	4,212.50
7.31 - L A C FIRE-FFW	170.92	.00	.00	170.92	169.26	.00	.00	169.26
23.44 - CO LIGHT MAINT DIS# 10045	96.54	.00	.00	96.54	90.14	.00	.00	90.14
23.45 - CO LIGHT MAINT DIS# 10045	110.13	.00	.00	110.13	109.19	.00	.00	109.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.99	.00	.00	49.99	48.08	.00	.00	48.08
30.70 - LA CO FLOOD CONTROL MAINT	282.94	.00	.00	282.94	272.13	.00	.00	272.13
53.40 - LITTLE LAKE CEMETERY DIST	4.87	.00	.00	4.87	4.36	.00	.00	4.36
61.80 - GREATER L A CO VECTOR CON	10.54	.00	.00	10.54	10.18	.00	.00	10.18
66.65 - CO SANIT DIST NO 18 OPERA	344.90	.00	.00	344.90	335.10	.00	.00	335.10
182.01 - CITY-LA MIRADA TD #1	1,766.24	.00	.00	1,766.24	1,746.33	.00	.00	1,746.33
182.21 - LA MIRADA - S. E. REC AND	707.39	.00	.00	707.39	700.50	.00	.00	700.50
222.21 - NORWALK - S. E. REC AND P	763.74	.00	.00	763.74	756.30	.00	.00	756.30
350.90 - WTR REPLENISHMENT DIST OF	4.33	.00	.00	4.33	4.29	.00	.00	4.29
400.00 - EDUCATIONAL REV AUGMENTAT	1,092.94	.00	.00	1,092.94	1,189.56	.00	.00	1,189.56
400.01 - EDUCATIONAL AUG FD IMPOUN	2,128.96	.00	.00	2,128.96	2,308.97	.00	.00	2,308.97
400.15 - COUNTY SCHOOL SERVICES	34.30	.00	.00	34.30	33.97	.00	.00	33.97
400.21 - CHILDREN'S INSTIL TUITION	68.09	.00	.00	68.09	67.42	.00	.00	67.42
469.01 - EAST WHITTIER CITY SCHOOL	1,451.82	.00	.00	1,451.82	1,440.06	.00	.00	1,440.06
469.06 - CO.SCH.SERV.FD.- EAST WHI	.16	.00	.00	.16	.16	.00	.00	.16
469.07 - DEV.CTR.HDCPD. MINOR-E. W	11.16	.00	.00	11.16	11.07	.00	.00	11.07
789.02 - WHITTIER UNION HIGH SCHOO	2,119.64	.00	.00	2,119.64	2,102.47	.00	.00	2,102.47
789.07 - WHITTIER HIGH-ELEM SCHOOL	904.60	.00	.00	904.60	897.27	.00	.00	897.27
789.08 - DEV CTR HDCPD MINOR WHITT	3.45	.00	.00	3.45	3.42	.00	.00	3.42
790.04 - CERRITOS COMMUNITY COLLEG	85.24	.00	.00	85.24	83.55	.00	.00	83.55
816.04 - RIO HONDO COMMUNITY COLLE	454.51	.00	.00	454.51	450.83	.00	.00	450.83
816.20 - RIO HONDO CHILDRENS CTR F	.83	.00	.00	.83	.82	.00	.00	.82
903.03 - NORWALK-LA MIRADA UNIF SC	651.10	.00	.00	651.10	638.17	.00	.00	638.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	22.61	.00	.00	22.61	22.16	.00	.00	22.16
ACCT 182.06 Total	25,641.30	.00	.00	25,641.30	25,391.58	.00	.00	25,391.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	282,155.91	.00	.00	282,155.91	281,916.02	.00	.00	281,916.02
1.20 - L.A. COUNTY ACCUM CAP OUT	66.53	.00	.00	66.53	66.48	.00	.00	66.48
7.31 - L A C FIRE-FFW	4,097.08	.00	.00	4,097.08	4,093.60	.00	.00	4,093.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,514.48	.00	.00	1,514.48	1,513.19	.00	.00	1,513.19
30.70 - LA CO FLOOD CONTROL MAINT	8,571.96	.00	.00	8,571.96	8,564.68	.00	.00	8,564.68
66.15 - CO SANITATION DIST NO 3 O	8,542.78	.00	.00	8,542.78	8,535.52	.00	.00	8,535.52
184.01 - CITY-LONG BEACH TD #1	169,820.64	.00	.00	169,820.64	169,676.37	.00	.00	169,676.37
350.90 - WTR REPLENISHMENT DIST OF	108.56	.00	.00	108.56	108.47	.00	.00	108.47
400.00 - EDUCATIONAL REV AUGMENTAT	4,342.53	.00	.00	4,342.53	4,339.04	.00	.00	4,339.04
400.01 - EDUCATIONAL AUG FD IMPOUN	9,406.33	.00	.00	9,406.33	9,398.76	.00	.00	9,398.76
400.15 - COUNTY SCHOOL SERVICES	825.09	.00	.00	825.09	824.39	.00	.00	824.39
400.21 - CHILDREN'S INSTIL TUITION	1,637.54	.00	.00	1,637.54	1,636.15	.00	.00	1,636.15
807.04 - LONG BEACH COMMUNITY COLL	15,967.61	.00	.00	15,967.61	15,954.05	.00	.00	15,954.05
807.20 - CHILDREC'S CTR FUND LG BC	189.90	.00	.00	189.90	189.74	.00	.00	189.74
883.03 - LONG BEACH UNIFIED SCHOOL	105,981.93	.00	.00	105,981.93	105,891.99	.00	.00	105,891.99
883.06 - CO.SCH.SERV.FD.- LONG BEA	3,854.79	.00	.00	3,854.79	3,851.52	.00	.00	3,851.52
883.07 - DEV CTR HDCPD MINORS LONG	555.97	.00	.00	555.97	555.50	.00	.00	555.50
883.20 - LONG BEACH CHILDREN'S CEN	2,219.45	.00	.00	2,219.45	2,217.56	.00	.00	2,217.56
ACCT 184.02 Total	619,859.08	.00	.00	619,859.08	619,333.03	.00	.00	619,333.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,464.03	.00	.00	12,464.03	11,973.41	.00	.00	11,973.41
1.20 - L.A. COUNTY ACCUM CAP OUT	3.10	.00	.00	3.10	2.99	.00	.00	2.99
7.31 - L A C FIRE-FFW	192.89	.00	.00	192.89	185.89	.00	.00	185.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	67.06	.00	.00	67.06	64.44	.00	.00	64.44
30.70 - LA CO FLOOD CONTROL MAINT	379.62	.00	.00	379.62	364.73	.00	.00	364.73
66.15 - CO SANITATION DIST NO 3 O	383.40	.00	.00	383.40	368.60	.00	.00	368.60
184.01 - CITY-LONG BEACH TD #1	7,715.76	.00	.00	7,715.76	7,422.58	.00	.00	7,422.58
350.90 - WTR REPLENISHMENT DIST OF	5.52	.00	.00	5.52	5.32	.00	.00	5.32
350.91 - WTR REPLENISHMENT DIST OF	(.10)	.00	.00	(.10)	(.10)	.00	.00	(.10)
400.00 - EDUCATIONAL REV AUGMENTAT	567.50	.00	.00	567.50	563.66	.00	.00	563.66
400.01 - EDUCATIONAL AUG FD IMPOUN	1,229.25	.00	.00	1,229.25	1,220.94	.00	.00	1,220.94
400.15 - COUNTY SCHOOL SERVICES	38.83	.00	.00	38.83	37.42	.00	.00	37.42
400.21 - CHILDREN'S INSTIL TUITION	77.11	.00	.00	77.11	74.31	.00	.00	74.31
807.04 - LONG BEACH COMMUNITY COLL	751.98	.00	.00	751.98	724.67	.00	.00	724.67
807.20 - CHILDREC'S CTR FUND LG BC	8.92	.00	.00	8.92	8.60	.00	.00	8.60
883.03 - LONG BEACH UNIFIED SCHOOL	4,990.87	.00	.00	4,990.87	4,809.63	.00	.00	4,809.63
883.06 - CO.SCH.SERV.FD.- LONG BEA	181.58	.00	.00	181.58	174.99	.00	.00	174.99
883.07 - DEV CTR HDCPD MINORS LONG	26.16	.00	.00	26.16	25.21	.00	.00	25.21
883.20 - LONG BEACH CHILDREN'S CEN	104.49	.00	.00	104.49	100.69	.00	.00	100.69
ACCT 184.03 Total	29,187.97	.00	.00	29,187.97	28,127.98	.00	.00	28,127.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

184.04 LONG BEACH - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	998,632.14	.00	.00	998,632.14	950,485.40	.00	.00	950,485.40
1.20 - L.A. COUNTY ACCUM CAP OUT	240.59	.00	.00	240.59	227.32	.00	.00	227.32
7.31 - L A C FIRE-FFW	14,817.54	.00	.00	14,817.54	14,000.26	.00	.00	14,000.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,364.38	.00	.00	5,364.38	5,104.37	.00	.00	5,104.37
30.70 - LA CO FLOOD CONTROL MAINT	30,362.51	.00	.00	30,362.51	28,890.92	.00	.00	28,890.92
66.15 - CO SANITATION DIST NO 3 O	30,392.64	.00	.00	30,392.64	28,876.27	.00	.00	28,876.27
184.01 - CITY-LONG BEACH TD #1	606,699.55	.00	.00	606,699.55	575,612.32	.00	.00	575,612.32
350.90 - WTR REPLENISHMENT DIST OF	391.02	.00	.00	391.02	369.95	.00	.00	369.95
400.00 - EDUCATIONAL REV AUGMENTAT	25,354.01	.00	.00	25,354.01	20,888.90	.00	.00	20,888.90
400.01 - EDUCATIONAL AUG FD IMPOUN	54,919.17	.00	.00	54,919.17	45,247.32	.00	.00	45,247.32
400.15 - COUNTY SCHOOL SERVICES	2,984.09	.00	.00	2,984.09	2,819.50	.00	.00	2,819.50
400.21 - CHILDREN'S INSTIL TUITION	5,922.37	.00	.00	5,922.37	5,595.72	.00	.00	5,595.72
807.04 - LONG BEACH COMMUNITY COLL	57,748.66	.00	.00	57,748.66	54,563.47	.00	.00	54,563.47
807.20 - CHILDREC'S CTR FUND LG BC	686.74	.00	.00	686.74	648.85	.00	.00	648.85
883.03 - LONG BEACH UNIFIED SCHOOL	383,295.57	.00	.00	383,295.57	362,154.46	.00	.00	362,154.46
883.06 - CO.SCH.SERV.FD.- LONG BEA	13,941.28	.00	.00	13,941.28	13,172.34	.00	.00	13,172.34
883.07 - DEV CTR HDCPD MINORS LONG	2,010.71	.00	.00	2,010.71	1,899.81	.00	.00	1,899.81
883.20 - LONG BEACH CHILDREN'S CEN	8,026.86	.00	.00	8,026.86	7,584.13	.00	.00	7,584.13
ACCT 184.04 Total	2,241,789.83	.00	.00	2,241,789.83	2,118,141.31	.00	.00	2,118,141.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,799,529.65	.00	.00	1,799,529.65	1,788,034.42	.00	.00	1,788,034.42
1.20 - L.A. COUNTY ACCUM CAP OUT	400.98	.00	.00	400.98	397.14	.00	.00	397.14
7.31 - L A C FIRE-FFW	24,690.98	.00	.00	24,690.98	24,454.66	.00	.00	24,454.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,639.69	.00	.00	9,639.69	9,577.07	.00	.00	9,577.07
30.70 - LA CO FLOOD CONTROL MAINT	54,562.17	.00	.00	54,562.17	54,207.73	.00	.00	54,207.73
66.15 - CO SANITATION DIST NO 3 O	53,763.19	.00	.00	53,763.19	53,380.71	.00	.00	53,380.71
66.30 - CO SANITATION DIST NO 8 O	5.47	.00	.00	5.47	5.47	.00	.00	5.47
184.01 - CITY-LONG BEACH TD #1	1,057,386.51	.00	.00	1,057,386.51	1,049,229.00	.00	.00	1,049,229.00
350.90 - WTR REPLENISHMENT DIST OF	661.23	.00	.00	661.23	655.30	.00	.00	655.30
400.00 - EDUCATIONAL REV AUGMENTAT	(17,665.62)	.00	.00	(17,665.62)	(20,029.94)	.00	.00	(20,029.94)
400.01 - EDUCATIONAL AUG FD IMPOUN	(38,264.74)	.00	.00	(38,264.74)	(43,386.08)	.00	.00	(43,386.08)
400.15 - COUNTY SCHOOL SERVICES	4,972.46	.00	.00	4,972.46	4,924.87	.00	.00	4,924.87
400.21 - CHILDREN'S INSTIL TUITION	9,868.70	.00	.00	9,868.70	9,774.25	.00	.00	9,774.25
805.04 - L.A.CITY COMMUNITY COLLEG	16.92	.00	.00	16.92	16.92	.00	.00	16.92
805.20 - L.A.COMM.COLL.CHILDREN'S	.21	.00	.00	.21	.21	.00	.00	.21
807.04 - LONG BEACH COMMUNITY COLL	96,213.55	.00	.00	96,213.55	95,292.54	.00	.00	95,292.54
807.20 - CHILDREC'S CTR FUND LG BC	1,144.16	.00	.00	1,144.16	1,133.21	.00	.00	1,133.21
883.03 - LONG BEACH UNIFIED SCHOOL	638,598.79	.00	.00	638,598.79	632,485.74	.00	.00	632,485.74
883.06 - CO.SCH.SERV.FD.- LONG BEA	23,227.19	.00	.00	23,227.19	23,004.84	.00	.00	23,004.84
883.07 - DEV CTR HDCPD MINORS LONG	3,349.99	.00	.00	3,349.99	3,317.92	.00	.00	3,317.92
883.20 - LONG BEACH CHILDREN'S CEN	13,373.33	.00	.00	13,373.33	13,245.31	.00	.00	13,245.31
887.03 - LOS ANGELES UNIFIED SCHOO	124.43	.00	.00	124.43	124.43	.00	.00	124.43
887.07 - DEV. CTR. HDCPD MINOR-L A	.75	.00	.00	.75	.75	.00	.00	.75
887.20 - LOS ANGELES CHILDRENS CEN	2.02	.00	.00	2.02	2.02	.00	.00	2.02
ACCT 184.05 Total	3,735,602.01	.00	.00	3,735,602.01	3,699,848.49	.00	.00	3,699,848.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

184.06 LONG BEACH - LOS ALTOS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43,206.55	.00	.00	43,206.55	43,082.45	.00	.00	43,082.45
1.20 - L.A. COUNTY ACCUM CAP OUT	9.49	.00	.00	9.49	9.46	.00	.00	9.46
7.31 - L A C FIRE-FFW	584.13	.00	.00	584.13	582.35	.00	.00	582.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	231.30	.00	.00	231.30	230.64	.00	.00	230.64
30.70 - LA CO FLOOD CONTROL MAINT	1,309.18	.00	.00	1,309.18	1,305.42	.00	.00	1,305.42
61.80 - GREATER L A CO VECTOR CON	47.33	.00	.00	47.33	47.21	.00	.00	47.21
66.15 - CO SANITATION DIST NO 3 O	1,286.56	.00	.00	1,286.56	1,282.81	.00	.00	1,282.81
184.01 - CITY-LONG BEACH TD #1	25,230.96	.00	.00	25,230.96	25,156.67	.00	.00	25,156.67
350.90 - WTR REPLENISHMENT DIST OF	9.26	.00	.00	9.26	9.26	.00	.00	9.26
400.00 - EDUCATIONAL REV AUGMENTAT	(695.72)	.00	.00	(695.72)	(697.01)	.00	.00	(697.01)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,503.58)	.00	.00	(1,503.58)	(1,506.36)	.00	.00	(1,506.36)
400.15 - COUNTY SCHOOL SERVICES	117.64	.00	.00	117.64	117.28	.00	.00	117.28
400.21 - CHILDREN'S INSTIL TUITION	233.48	.00	.00	233.48	232.78	.00	.00	232.78
807.04 - LONG BEACH COMMUNITY COLL	2,276.70	.00	.00	2,276.70	2,269.76	.00	.00	2,269.76
807.20 - CHILDREC'S CTR FUND LG BC	27.07	.00	.00	27.07	26.99	.00	.00	26.99
883.03 - LONG BEACH UNIFIED SCHOOL	15,111.16	.00	.00	15,111.16	15,065.10	.00	.00	15,065.10
883.06 - CO.SCH.SERV.FD.- LONG BEA	549.62	.00	.00	549.62	547.95	.00	.00	547.95
883.07 - DEV CTR HDCPD MINORS LONG	79.27	.00	.00	79.27	79.03	.00	.00	79.03
883.20 - LONG BEACH CHILDREN'S CEN	316.45	.00	.00	316.45	315.49	.00	.00	315.49
ACCT 184.06 Total	88,426.85	.00	.00	88,426.85	88,157.28	.00	.00	88,157.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,511,504.22	.00	.00	3,511,504.22	3,449,478.46	.00	.00	3,449,478.46
1.20 - L.A. COUNTY ACCUM CAP OUT	872.18	.00	.00	872.18	851.35	.00	.00	851.35
7.30 - CONSOL. FIRE PRO.DIST.OF	38,226.22	.00	.00	38,226.22	38,150.01	.00	.00	38,150.01
7.31 - L A C FIRE-FFW	52,572.57	.00	.00	52,572.57	51,293.52	.00	.00	51,293.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,113.49	.00	.00	19,113.49	18,775.08	.00	.00	18,775.08
30.70 - LA CO FLOOD CONTROL MAINT	108,182.16	.00	.00	108,182.16	106,266.94	.00	.00	106,266.94
61.20 - COMPTON CREEK MOSQUITO AB	156.10	.00	.00	156.10	127.17	.00	.00	127.17
61.80 - GREATER L A CO VECTOR CON	580.36	.00	.00	580.36	577.78	.00	.00	577.78
66.05 - CO SANITATION DIST NO 1 O	772.95	.00	.00	772.95	628.36	.00	.00	628.36
66.10 - CO SANITATION DIST NO 2 O	27.41	.00	.00	27.41	(13.12)	.00	.00	(13.12)
66.15 - CO SANITATION DIST NO 3 O	98,325.99	.00	.00	98,325.99	96,419.79	.00	.00	96,419.79
66.30 - CO SANITATION DIST NO 8 O	8,451.24	.00	.00	8,451.24	8,426.72	.00	.00	8,426.72
184.01 - CITY-LONG BEACH TD #1	2,170,972.80	.00	.00	2,170,972.80	2,126,811.97	.00	.00	2,126,811.97
350.90 - WTR REPLENISHMENT DIST OF	1,319.64	.00	.00	1,319.64	1,290.97	.00	.00	1,290.97
400.00 - EDUCATIONAL REV AUGMENTAT	120,565.05	.00	.00	120,565.05	107,594.58	.00	.00	107,594.58
400.01 - EDUCATIONAL AUG FD IMPOUN	260,299.76	.00	.00	260,299.76	232,238.45	.00	.00	232,238.45
400.15 - COUNTY SCHOOL SERVICES	10,817.27	.00	.00	10,817.27	10,559.01	.00	.00	10,559.01
400.21 - CHILDREN'S INSTIL TUITION	21,468.48	.00	.00	21,468.48	20,955.91	.00	.00	20,955.91
793.04 - COMPTON COMMUNITY COLLEGE	10,086.14	.00	.00	10,086.14	9,921.69	.00	.00	9,921.69
793.20 - CHILDREN'S CTR FUND COMPT	3,221.47	.00	.00	3,221.47	3,168.95	.00	.00	3,168.95
805.04 - L.A.CITY COMMUNITY COLLEG	21,704.89	.00	.00	21,704.89	21,652.07	.00	.00	21,652.07
805.20 - L.A.COMM.COLL.CHILDREN'S	224.43	.00	.00	224.43	223.88	.00	.00	223.88
807.04 - LONG BEACH COMMUNITY COLL	177,559.60	.00	.00	177,559.60	172,806.65	.00	.00	172,806.65
807.20 - CHILDREC'S CTR FUND LG BC	2,111.54	.00	.00	2,111.54	2,055.02	.00	.00	2,055.02
845.03 - COMPTON UNIFIED SCHOOL DI	633.96	.00	.00	633.96	(21.75)	.00	.00	(21.75)
845.06 - CO.SCH.SERV.FD.-COMPTON	20.77	.00	.00	20.77	(.71)	.00	.00	(.71)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	3.05	.00	.00	3.05	(.10)	.00	.00	(.10)
845.20 - COMPTON CHILDREN'S CENTER	19.85	.00	.00	19.85	(.68)	.00	.00	(.68)
883.03 - LONG BEACH UNIFIED SCHOOL	1,178,536.20	.00	.00	1,178,536.20	1,146,989.40	.00	.00	1,146,989.40
883.06 - CO.SCH.SERV.FD.- LONG BEA	42,865.86	.00	.00	42,865.86	41,718.44	.00	.00	41,718.44
883.07 - DEV CTR HDCPD MINORS LONG	6,182.39	.00	.00	6,182.39	6,016.91	.00	.00	6,016.91
883.20 - LONG BEACH CHILDREN'S CEN	24,680.53	.00	.00	24,680.53	24,019.88	.00	.00	24,019.88
887.03 - LOS ANGELES UNIFIED SCHOO	159,800.97	.00	.00	159,800.97	159,412.10	.00	.00	159,412.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.93	.00	.00	8.93	8.90	.00	.00	8.90
887.07 - DEV. CTR. HDCPD MINOR-L A	901.33	.00	.00	901.33	899.14	.00	.00	899.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
887.20 - LOS ANGELES CHILDRENS CEN	2,622.07	.00	.00	2,622.07	2,615.69	.00	.00	2,615.69
907.03 - PARAMOUNT UNIFIED SCHOOL	94,988.88	.00	.00	94,988.88	94,112.72	.00	.00	94,112.72
907.06 - CO.SCH.SERV.FD.- PARAMOUN	5,134.04	.00	.00	5,134.04	5,086.68	.00	.00	5,086.68
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	631.67	.00	.00	631.67	625.83	.00	.00	625.83
ACCT 184.09 Total	8,156,166.46	.00	.00	8,156,166.46	7,961,743.66	.00	.00	7,961,743.66

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	273,116.46	.00	.00	273,116.46	228,748.18	.00	.00	228,748.18
1.20 - L.A. COUNTY ACCUM CAP OUT	76.56	.00	.00	76.56	62.25	.00	.00	62.25
7.31 - L A C FIRE-FFW	4,714.68	.00	.00	4,714.68	3,833.26	.00	.00	3,833.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,331.02	.00	.00	1,331.02	1,116.81	.00	.00	1,116.81
30.70 - LA CO FLOOD CONTROL MAINT	7,532.95	.00	.00	7,532.95	6,320.63	.00	.00	6,320.63
66.15 - CO SANITATION DIST NO 3 O	7,994.46	.00	.00	7,994.46	6,654.25	.00	.00	6,654.25
184.01 - CITY-LONG BEACH TD #1	140,126.66	.00	.00	140,126.66	116,222.60	.00	.00	116,222.60
350.90 - WTR REPLENISHMENT DIST OF	119.17	.00	.00	119.17	97.37	.00	.00	97.37
400.00 - EDUCATIONAL REV AUGMENTAT	40,198.16	.00	.00	40,198.16	29,723.71	.00	.00	29,723.71
400.01 - EDUCATIONAL AUG FD IMPOUN	87,072.97	.00	.00	87,072.97	64,384.33	.00	.00	64,384.33
400.15 - COUNTY SCHOOL SERVICES	949.48	.00	.00	949.48	771.98	.00	.00	771.98
400.21 - CHILDREN'S INSTIL TUITION	1,884.39	.00	.00	1,884.39	1,532.10	.00	.00	1,532.10
807.04 - LONG BEACH COMMUNITY COLL	18,374.60	.00	.00	18,374.60	14,939.44	.00	.00	14,939.44
807.20 - CHILDREC'S CTR FUND LG BC	218.51	.00	.00	218.51	177.66	.00	.00	177.66
883.03 - LONG BEACH UNIFIED SCHOOL	121,957.78	.00	.00	121,957.78	99,157.58	.00	.00	99,157.58
883.06 - CO.SCH.SERV.FD.- LONG BEA	4,435.86	.00	.00	4,435.86	3,606.57	.00	.00	3,606.57
883.07 - DEV CTR HDCPD MINORS LONG	639.77	.00	.00	639.77	520.17	.00	.00	520.17
883.20 - LONG BEACH CHILDREN'S CEN	2,554.00	.00	.00	2,554.00	2,076.52	.00	.00	2,076.52
ACCT 184.10 Total	713,297.48	.00	.00	713,297.48	579,945.41	.00	.00	579,945.41

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	45,670.52	.00	.00	45,670.52	40,515.16	.00	.00	40,515.16
1.20 - L.A. COUNTY ACCUM CAP OUT	11.49	.00	.00	11.49	10.15	.00	.00	10.15
3.01 - L A COUNTY LIBRARY	2,995.54	.00	.00	2,995.54	2,650.11	.00	.00	2,650.11
7.30 - CONSOL. FIRE PRO.DIST.OF	17,659.47	.00	.00	17,659.47	15,582.91	.00	.00	15,582.91
7.31 - L A C FIRE-FFW	583.60	.00	.00	583.60	515.34	.00	.00	515.34
47.04 - LA CO WATERWORKS #40 ANTE	1,558.94	.00	.00	1,558.94	1,378.56	.00	.00	1,378.56
51.75 - L A CO WATER WKS NO 40 AC	1,192.54	.00	.00	1,192.54	1,054.59	.00	.00	1,054.59
53.30 - LANCASTER CEMETERY DISTRI	163.24	.00	.00	163.24	144.32	.00	.00	144.32
61.05 - ANTELOPE VLY MOSQ & VECTO	205.46	.00	.00	205.46	181.65	.00	.00	181.65
66.45 - CO SANIT DIST NO 14 OPERA	3,107.10	.00	.00	3,107.10	2,744.85	.00	.00	2,744.85
68.05 - ANTELOPE VALLEY SOIL CONS	20.30	.00	.00	20.30	17.31	.00	.00	17.31
186.01 - CITY-LANCASTER TD #1	7,374.03	.00	.00	7,374.03	6,505.55	.00	.00	6,505.55
186.02 - CITY-LANCASTER CBD RP	.00	.00	.00	.00	.00	.00	.00	.00
186.51 - LANCASTER LIGHTING MAINT	3,284.48	.00	.00	3,284.48	2,818.24	.00	.00	2,818.24
300.10 - ANTELOPE VY.-EAST KERN WA	1,929.45	.00	.00	1,929.45	1,702.58	.00	.00	1,702.58
400.00 - EDUCATIONAL REV AUGMENTAT	(724.59)	.00	.00	(724.59)	(723.13)	.00	.00	(723.13)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,335.85)	.00	.00	(1,335.85)	(1,332.87)	.00	.00	(1,332.87)
400.15 - COUNTY SCHOOL SERVICES	142.44	.00	.00	142.44	125.69	.00	.00	125.69
400.21 - CHILDREN'S INSTIL TUITION	282.71	.00	.00	282.71	249.47	.00	.00	249.47
529.01 - LANCASTER SCHOOL DISTRICT	6,001.48	.00	.00	6,001.48	5,295.79	.00	.00	5,295.79
529.06 - CO.SCH.SERV.FD.- LANCASTE	888.05	.00	.00	888.05	783.63	.00	.00	783.63
529.07 - DEV CTR HDCPD MINOR LANCA	86.11	.00	.00	86.11	75.99	.00	.00	75.99
717.02 - ANTELOPE VALLEY UNION HIG	9,831.03	.00	.00	9,831.03	8,675.03	.00	.00	8,675.03
717.06 - CO.SCH.SERV.FD.- ANTELOPE	36.11	.00	.00	36.11	31.86	.00	.00	31.86
717.07 - ANTELOPE VY.UN.HI.-ELEM S	4,816.43	.00	.00	4,816.43	4,250.08	.00	.00	4,250.08
792.04 - ANTELOPE VY.JT. COMMUNITY	2,729.82	.00	.00	2,729.82	2,408.81	.00	.00	2,408.81
ACCT 186.02 Total	108,509.90	.00	.00	108,509.90	95,661.67	.00	.00	95,661.67

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	44,226.47	.00	39,232.80	83,459.27	42,988.94	.00	38,614.16	81,603.10
1.20 - L.A. COUNTY ACCUM CAP OUT	10.57	.00	.00	10.57	10.13	.00	.00	10.13
3.01 - L A COUNTY LIBRARY	2,992.26	.00	.00	2,992.26	2,894.03	.00	.00	2,894.03
7.30 - CONSOL. FIRE PRO.DIST.OF	14,839.77	.00	.00	14,839.77	14,170.32	.00	.00	14,170.32
7.31 - L A C FIRE-FFW	445.40	.00	.00	445.40	424.19	.00	.00	424.19
47.04 - LA CO WATERWORKS #40 ANTE	1,102.43	.00	.00	1,102.43	1,061.39	.00	.00	1,061.39
51.75 - L A CO WATER WKS NO 40 AC	854.88	.00	.00	854.88	822.13	.00	.00	822.13
53.30 - LANCASTER CEMETERY DISTRI	161.05	.00	.00	161.05	155.30	.00	.00	155.30
61.05 - ANTELOPE VLY MOSQ & VECTO	113.96	.00	.00	113.96	106.72	.00	.00	106.72
66.45 - CO SANIT DIST NO 14 OPERA	1,551.92	.00	.00	1,551.92	1,473.50	.00	.00	1,473.50
68.05 - ANTELOPE VALLEY SOIL CONS	87.44	.00	.00	87.44	83.76	.00	.00	83.76
186.01 - CITY-LANCASTER TD #1	6,087.14	.00	.00	6,087.14	5,827.45	.00	.00	5,827.45
186.03 - CITY-LANCASTER FOXFIELD	.00	.00	39,232.81	39,232.81	.00	.00	38,614.16	38,614.16
186.51 - LANCASTER LIGHTING MAINT	950.56	.00	.00	950.56	880.02	.00	.00	880.02
300.10 - ANTELOPE VY.-EAST KERN WA	1,737.96	.00	.00	1,737.96	1,667.53	.00	.00	1,667.53
400.00 - EDUCATIONAL REV AUGMENTAT	(3,783.85)	.00	.00	(3,783.85)	(3,928.32)	.00	.00	(3,928.32)
400.01 - EDUCATIONAL AUG FD IMPOUN	(7,395.87)	.00	.00	(7,395.87)	(7,651.50)	.00	.00	(7,651.50)
400.15 - COUNTY SCHOOL SERVICES	131.24	.00	.00	131.24	125.73	.00	.00	125.73
400.21 - CHILDREN'S INSTIL TUITION	260.52	.00	.00	260.52	249.59	.00	.00	249.59
529.01 - LANCASTER SCHOOL DISTRICT	3,015.35	.00	.00	3,015.35	2,783.34	.00	.00	2,783.34
529.06 - CO.SCH.SERV.FD.- LANCASTE	446.18	.00	.00	446.18	411.85	.00	.00	411.85
529.07 - DEV CTR HDCPD MINOR LANCA	43.26	.00	.00	43.26	39.92	.00	.00	39.92
689.01 - WESTSIDE UNION SCHOOL DIS	2,701.88	.00	19,616.41	22,318.29	2,701.88	.00	19,307.08	22,008.96
689.06 - CO.SCH.SERV.FD.- WESTSIDE	349.05	.00	.00	349.05	349.05	.00	.00	349.05
689.07 - DEV CTR HDCPD MINOR WESTS	36.33	.00	.00	36.33	36.33	.00	.00	36.33
717.02 - ANTELOPE VALLEY UNION HIG	9,059.38	.00	19,616.41	28,675.79	8,679.35	.00	19,307.08	27,986.43
717.06 - CO.SCH.SERV.FD.- ANTELOPE	33.29	.00	.00	33.29	31.89	.00	.00	31.89
717.07 - ANTELOPE VY.UN.HI.-ELEM S	4,438.39	.00	.00	4,438.39	4,252.19	.00	.00	4,252.19
792.04 - ANTELOPE VY.JT. COMMUNITY	2,515.55	.00	.00	2,515.55	2,410.02	.00	.00	2,410.02
ACCT 186.03 Total	87,012.51	.00	117,698.43	204,710.94	83,056.73	.00	115,842.48	198,899.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	545,942.01	.00	.00	545,942.01	522,781.06	.00	.00	522,781.06
1.20 - L.A. COUNTY ACCUM CAP OUT	147.49	.00	.00	147.49	137.48	.00	.00	137.48
3.01 - L A COUNTY LIBRARY	37,098.70	.00	.00	37,098.70	35,023.67	.00	.00	35,023.67
7.30 - CONSOL. FIRE PRO.DIST.OF	226,247.13	.00	.00	226,247.13	210,890.96	.00	.00	210,890.96
7.31 - L A C FIRE-FFW	7,703.72	.00	.00	7,703.72	7,178.28	.00	.00	7,178.28
47.04 - LA CO WATERWORKS #40 ANTE	17,718.07	.00	.00	17,718.07	16,606.78	.00	.00	16,606.78
51.75 - L A CO WATER WKS NO 40 AC	13,576.73	.00	.00	13,576.73	12,725.73	.00	.00	12,725.73
53.30 - LANCASTER CEMETERY DISTRI	2,041.50	.00	.00	2,041.50	1,920.93	.00	.00	1,920.93
61.05 - ANTELOPE VLY MOSQ & VECTO	2,537.36	.00	.00	2,537.36	2,388.12	.00	.00	2,388.12
66.45 - CO SANIT DIST NO 14 OPERA	32,699.63	.00	.00	32,699.63	30,724.97	.00	.00	30,724.97
68.05 - ANTELOPE VALLEY SOIL CONS	1,219.72	.00	.00	1,219.72	1,136.94	.00	.00	1,136.94
186.01 - CITY-LANCASTER TD #1	90,174.09	.00	.00	90,174.09	84,345.91	.00	.00	84,345.91
186.51 - LANCASTER LIGHTING MAINT	3,486.31	.00	.00	3,486.31	3,430.11	.00	.00	3,430.11
300.10 - ANTELOPE VY.-EAST KERN WA	24,716.21	.00	.00	24,716.21	23,038.16	.00	.00	23,038.16
400.00 - EDUCATIONAL REV AUGMENTAT	5,872.79	.00	.00	5,872.79	93.10	.00	.00	93.10
400.01 - EDUCATIONAL AUG FD IMPOUN	10,968.80	.00	.00	10,968.80	207.42	.00	.00	207.42
400.15 - COUNTY SCHOOL SERVICES	1,828.79	.00	.00	1,828.79	1,704.66	.00	.00	1,704.66
400.21 - CHILDREN'S INSTIL TUITION	3,629.55	.00	.00	3,629.55	3,383.25	.00	.00	3,383.25
529.01 - LANCASTER SCHOOL DISTRICT	76,932.45	.00	.00	76,932.45	71,698.81	.00	.00	71,698.81
529.06 - CO.SCH.SERV.FD.- LANCASTE	11,366.21	.00	.00	11,366.21	10,593.04	.00	.00	10,593.04
529.07 - DEV CTR HDCPD MINOR LANCA	1,102.90	.00	.00	1,102.90	1,027.86	.00	.00	1,027.86
689.01 - WESTSIDE UNION SCHOOL DIS	199.07	.00	.00	199.07	199.07	.00	.00	199.07
689.06 - CO.SCH.SERV.FD.- WESTSIDE	25.72	.00	.00	25.72	25.72	.00	.00	25.72
689.07 - DEV CTR HDCPD MINOR WESTS	2.68	.00	.00	2.68	2.68	.00	.00	2.68
717.02 - ANTELOPE VALLEY UNION HIG	126,220.54	.00	.00	126,220.54	117,655.07	.00	.00	117,655.07
717.06 - CO.SCH.SERV.FD.- ANTELOPE	463.80	.00	.00	463.80	432.32	.00	.00	432.32
717.07 - ANTELOPE VY.UN.HI.-ELEM S	61,837.91	.00	.00	61,837.91	57,641.50	.00	.00	57,641.50
792.04 - ANTELOPE VY.JT. COMMUNITY	35,048.04	.00	.00	35,048.04	32,669.63	.00	.00	32,669.63
ACCT 186.04 Total	1,340,807.92	.00	.00	1,340,807.92	1,249,663.23	.00	.00	1,249,663.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,472.83	.00	.00	12,472.83	11,265.97	.00	.00	11,265.97
1.20 - L.A. COUNTY ACCUM CAP OUT	4.46	.00	.00	4.46	3.86	.00	.00	3.86
3.01 - L A COUNTY LIBRARY	978.52	.00	.00	978.52	863.41	.00	.00	863.41
7.30 - CONSOL. FIRE PRO.DIST.OF	6,755.63	.00	.00	6,755.63	5,879.12	.00	.00	5,879.12
7.31 - L A C FIRE-FFW	227.13	.00	.00	227.13	198.09	.00	.00	198.09
47.04 - LA CO WATERWORKS #40 ANTE	505.42	.00	.00	505.42	456.29	.00	.00	456.29
51.75 - L A CO WATER WKS NO 40 AC	395.06	.00	.00	395.06	356.76	.00	.00	356.76
53.30 - LANCASTER CEMETERY DISTRI	56.74	.00	.00	56.74	49.90	.00	.00	49.90
61.05 - ANTELOPE VLY MOSQ & VECTO	71.22	.00	.00	71.22	62.66	.00	.00	62.66
66.45 - CO SANIT DIST NO 14 OPERA	879.49	.00	.00	879.49	773.65	.00	.00	773.65
68.05 - ANTELOPE VALLEY SOIL CONS	36.77	.00	.00	36.77	32.02	.00	.00	32.02
186.01 - CITY-LANCASTER TD #1	2,626.70	.00	.00	2,626.70	2,293.57	.00	.00	2,293.57
186.51 - LANCASTER LIGHTING MAINT	151.29	.00	.00	151.29	117.28	.00	.00	117.28
300.10 - ANTELOPE VY.-EAST KERN WA	725.13	.00	.00	725.13	630.49	.00	.00	630.49
300.69 - QUARTZ HILL WATER DISTRIC	65.57	.00	.00	65.57	26.94	.00	.00	26.94
400.00 - EDUCATIONAL REV AUGMENTAT	1,616.73	.00	.00	1,616.73	1,245.11	.00	.00	1,245.11
400.01 - EDUCATIONAL AUG FD IMPOUN	2,996.78	.00	.00	2,996.78	2,329.28	.00	.00	2,329.28
400.15 - COUNTY SCHOOL SERVICES	55.29	.00	.00	55.29	48.14	.00	.00	48.14
400.21 - CHILDREN'S INSTIL TUITION	109.71	.00	.00	109.71	95.54	.00	.00	95.54
529.01 - LANCASTER SCHOOL DISTRICT	2,329.28	.00	.00	2,329.28	2,028.45	.00	.00	2,028.45
529.06 - CO.SCH.SERV.FD.- LANCASTE	344.67	.00	.00	344.67	300.15	.00	.00	300.15
529.07 - DEV CTR HDCPD MINOR LANCA	33.42	.00	.00	33.42	29.10	.00	.00	29.10
717.02 - ANTELOPE VALLEY UNION HIG	3,815.60	.00	.00	3,815.60	3,322.80	.00	.00	3,322.80
717.06 - CO.SCH.SERV.FD.- ANTELOPE	14.02	.00	.00	14.02	12.20	.00	.00	12.20
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,869.35	.00	.00	1,869.35	1,627.92	.00	.00	1,627.92
792.04 - ANTELOPE VY.JT. COMMUNITY	1,059.49	.00	.00	1,059.49	922.65	.00	.00	922.65
ACCT 186.05 Total	40,196.30	.00	.00	40,196.30	34,971.35	.00	.00	34,971.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	87,074.41	.00	.00	87,074.41	77,173.35	.00	.00	77,173.35
1.20 - L.A. COUNTY ACCUM CAP OUT	23.14	.00	.00	23.14	18.64	.00	.00	18.64
3.01 - L A COUNTY LIBRARY	5,942.68	.00	.00	5,942.68	5,004.47	.00	.00	5,004.47
7.30 - CONSOL. FIRE PRO.DIST.OF	35,563.66	.00	.00	35,563.66	28,644.08	.00	.00	28,644.08
7.31 - L A C FIRE-FFW	1,173.93	.00	.00	1,173.93	947.53	.00	.00	947.53
47.04 - LA CO WATERWORKS #40 ANTE	2,254.40	.00	.00	2,254.40	1,846.29	.00	.00	1,846.29
51.75 - L A CO WATER WKS NO 40 AC	1,714.81	.00	.00	1,714.81	1,411.99	.00	.00	1,411.99
53.30 - LANCASTER CEMETERY DISTRI	325.10	.00	.00	325.10	270.71	.00	.00	270.71
61.05 - ANTELOPE VLY MOSQ & VECTO	409.27	.00	.00	409.27	340.92	.00	.00	340.92
66.45 - CO SANIT DIST NO 14 OPERA	5,085.30	.00	.00	5,085.30	4,005.20	.00	.00	4,005.20
68.05 - ANTELOPE VALLEY SOIL CONS	184.46	.00	.00	184.46	147.54	.00	.00	147.54
186.01 - CITY-LANCASTER TD #1	14,282.28	.00	.00	14,282.28	11,653.62	.00	.00	11,653.62
186.51 - LANCASTER LIGHTING MAINT	3,975.72	.00	.00	3,975.72	3,245.10	.00	.00	3,245.10
300.10 - ANTELOPE VY.-EAST KERN WA	3,884.63	.00	.00	3,884.63	3,128.62	.00	.00	3,128.62
300.69 - QUARTZ HILL WATER DISTRIC	279.07	.00	.00	279.07	263.32	.00	.00	263.32
400.00 - EDUCATIONAL REV AUGMENTAT	(381.94)	.00	.00	(381.94)	(2,876.85)	.00	.00	(2,876.85)
400.01 - EDUCATIONAL AUG FD IMPOUN	(673.42)	.00	.00	(673.42)	(5,469.58)	.00	.00	(5,469.58)
400.15 - COUNTY SCHOOL SERVICES	286.91	.00	.00	286.91	231.07	.00	.00	231.07
400.21 - CHILDREN'S INSTIL TUITION	569.37	.00	.00	569.37	458.57	.00	.00	458.57
464.01 - EASTSIDE UNION SCHOOL DIS	1,962.38	.00	.00	1,962.38	416.17	.00	.00	416.17
464.06 - CO.SCH.SERV.FD.- EASTSIDE	375.93	.00	.00	375.93	79.72	.00	.00	79.72
464.07 - DEV CTR HDCPD MINOR EASTS	29.79	.00	.00	29.79	6.31	.00	.00	6.31
529.01 - LANCASTER SCHOOL DISTRICT	9,980.12	.00	.00	9,980.12	9,289.15	.00	.00	9,289.15
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,476.77	.00	.00	1,476.77	1,374.54	.00	.00	1,374.54
529.07 - DEV CTR HDCPD MINOR LANCA	143.18	.00	.00	143.18	133.27	.00	.00	133.27
717.02 - ANTELOPE VALLEY UNION HIG	19,800.87	.00	.00	19,800.87	15,948.74	.00	.00	15,948.74
717.06 - CO.SCH.SERV.FD.- ANTELOPE	72.80	.00	.00	72.80	58.64	.00	.00	58.64
717.07 - ANTELOPE VY.UN.HI.-ELEM S	9,700.83	.00	.00	9,700.83	7,813.59	.00	.00	7,813.59
792.04 - ANTELOPE VY.JT. COMMUNITY	5,498.15	.00	.00	5,498.15	4,428.54	.00	.00	4,428.54
ACCT 186.07 Total	211,014.60	.00	.00	211,014.60	169,993.26	.00	.00	169,993.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	256,574.28	.00	.00	256,574.28	219,170.67	.00	.00	219,170.67
1.20 - L.A. COUNTY ACCUM CAP OUT	77.31	.00	.00	77.31	60.72	.00	.00	60.72
3.01 - L A COUNTY LIBRARY	18,913.70	.00	.00	18,913.70	15,489.67	.00	.00	15,489.67
7.30 - CONSOL. FIRE PRO.DIST.OF	115,945.40	.00	.00	115,945.40	90,704.47	.00	.00	90,704.47
7.31 - L A C FIRE-FFW	3,805.48	.00	.00	3,805.48	2,951.04	.00	.00	2,951.04
47.04 - LA CO WATERWORKS #40 ANTE	5,985.98	.00	.00	5,985.98	5,028.32	.00	.00	5,028.32
51.75 - L A CO WATER WKS NO 40 AC	4,574.75	.00	.00	4,574.75	3,850.14	.00	.00	3,850.14
53.30 - LANCASTER CEMETERY DISTRI	1,048.48	.00	.00	1,048.48	849.02	.00	.00	849.02
61.05 - ANTELOPE VLY MOSQ & VECTO	1,284.16	.00	.00	1,284.16	1,035.82	.00	.00	1,035.82
66.45 - CO SANIT DIST NO 14 OPERA	14,521.43	.00	.00	14,521.43	11,185.36	.00	.00	11,185.36
68.05 - ANTELOPE VALLEY SOIL CONS	638.59	.00	.00	638.59	502.14	.00	.00	502.14
186.01 - CITY-LANCASTER TD #1	45,494.04	.00	.00	45,494.04	36,014.81	.00	.00	36,014.81
186.08 - CITY-LANCASTER TD #1 RP	.00	.00	.00	.00	.00	.00	.00	.00
186.51 - LANCASTER LIGHTING MAINT	7,576.29	.00	.00	7,576.29	6,397.02	.00	.00	6,397.02
300.10 - ANTELOPE VY.-EAST KERN WA	12,939.14	.00	.00	12,939.14	10,173.55	.00	.00	10,173.55
300.69 - QUARTZ HILL WATER DISTRIC	392.80	.00	.00	392.80	313.85	.00	.00	313.85
400.00 - EDUCATIONAL REV AUGMENTAT	8,593.84	.00	.00	8,593.84	(452.44)	.00	.00	(452.44)
400.01 - EDUCATIONAL AUG FD IMPOUN	16,855.39	.00	.00	16,855.39	(399.26)	.00	.00	(399.26)
400.15 - COUNTY SCHOOL SERVICES	958.76	.00	.00	958.76	753.17	.00	.00	753.17
400.21 - CHILDREN'S INSTIL TUITION	1,902.81	.00	.00	1,902.81	1,494.77	.00	.00	1,494.77
464.01 - EASTSIDE UNION SCHOOL DIS	4,107.73	.00	.00	4,107.73	207.65	.00	.00	207.65
464.06 - CO.SCH.SERV.FD.- EASTSIDE	786.91	.00	.00	786.91	39.79	.00	.00	39.79
464.07 - DEV CTR HDCPD MINOR EASTS	62.38	.00	.00	62.38	3.14	.00	.00	3.14
529.01 - LANCASTER SCHOOL DISTRICT	32,312.70	.00	.00	32,312.70	28,095.13	.00	.00	28,095.13
529.06 - CO.SCH.SERV.FD.- LANCASTE	4,781.37	.00	.00	4,781.37	4,157.28	.00	.00	4,157.28
529.07 - DEV CTR HDCPD MINOR LANCA	463.61	.00	.00	463.61	403.10	.00	.00	403.10
689.01 - WESTSIDE UNION SCHOOL DIS	3,943.82	.00	.00	3,943.82	3,669.00	.00	.00	3,669.00
689.06 - CO.SCH.SERV.FD.- WESTSIDE	509.49	.00	.00	509.49	473.98	.00	.00	473.98
689.07 - DEV CTR HDCPD MINOR WESTS	53.03	.00	.00	53.03	49.35	.00	.00	49.35
717.02 - ANTELOPE VALLEY UNION HIG	66,171.86	.00	.00	66,171.86	51,982.64	.00	.00	51,982.64
717.06 - CO.SCH.SERV.FD.- ANTELOPE	243.11	.00	.00	243.11	190.97	.00	.00	190.97
717.07 - ANTELOPE VY.UN.HI.-ELEM S	32,418.88	.00	.00	32,418.88	25,467.31	.00	.00	25,467.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	18,374.19	.00	.00	18,374.19	14,434.24	.00	.00	14,434.24
ACCT 186.08 Total	682,311.71	.00	.00	682,311.71	534,296.42	.00	.00	534,296.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,728.44	.00	110.00	63,838.44	62,504.53	.00	110.00	62,614.53
1.20 - L.A. COUNTY ACCUM CAP OUT	15.43	.00	.00	15.43	14.97	.00	.00	14.97
3.01 - L A COUNTY LIBRARY	4,105.04	.00	.00	4,105.04	4,004.59	.00	.00	4,004.59
7.30 - CONSOL. FIRE PRO.DIST.OF	23,668.18	.00	.00	23,668.18	22,968.63	.00	.00	22,968.63
7.31 - L A C FIRE-FFW	792.38	.00	.00	792.38	769.18	.00	.00	769.18
47.04 - LA CO WATERWORKS #40 ANTE	1,575.12	.00	.00	1,575.12	1,527.67	.00	.00	1,527.67
51.75 - L A CO WATER WKS NO 40 AC	1,206.60	.00	.00	1,206.60	1,170.25	.00	.00	1,170.25
53.30 - LANCASTER CEMETERY DISTRI	222.71	.00	.00	222.71	216.97	.00	.00	216.97
61.05 - ANTELOPE VLY MOSQ & VECTO	280.39	.00	.00	280.39	273.15	.00	.00	273.15
66.45 - CO SANIT DIST NO 14 OPERA	4,201.66	.00	.00	4,201.66	4,108.12	.00	.00	4,108.12
68.05 - ANTELOPE VALLEY SOIL CONS	127.87	.00	.00	127.87	124.09	.00	.00	124.09
186.01 - CITY-LANCASTER TD #1	9,818.01	.00	.00	9,818.01	9,540.77	.00	.00	9,540.77
186.09 - CITY-LANCASTER TD # 1 RP	.00	.00	110.00	110.00	.00	.00	110.00	110.00
186.51 - LANCASTER LIGHTING MAINT	1,962.04	.00	.00	1,962.04	1,855.05	.00	.00	1,855.05
300.10 - ANTELOPE VY.-EAST KERN WA	2,587.86	.00	.00	2,587.86	2,511.56	.00	.00	2,511.56
300.69 - QUARTZ HILL WATER DISTRIC	1,623.86	.00	.00	1,623.86	1,593.74	.00	.00	1,593.74
400.00 - EDUCATIONAL REV AUGMENTAT	(1,940.74)	.00	.00	(1,940.74)	(2,128.46)	.00	.00	(2,128.46)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,698.41)	.00	.00	(3,698.41)	(4,054.87)	.00	.00	(4,054.87)
400.15 - COUNTY SCHOOL SERVICES	191.40	.00	.00	191.40	185.75	.00	.00	185.75
400.21 - CHILDREN'S INSTIL TUITION	379.87	.00	.00	379.87	368.65	.00	.00	368.65
529.01 - LANCASTER SCHOOL DISTRICT	8,061.09	.00	55.00	8,116.09	7,823.17	.00	55.00	7,878.17
529.06 - CO.SCH.SERV.FD.- LANCASTE	1,192.83	.00	.00	1,192.83	1,157.62	.00	.00	1,157.62
529.07 - DEV CTR HDCPD MINOR LANCA	115.66	.00	.00	115.66	112.23	.00	.00	112.23
689.01 - WESTSIDE UNION SCHOOL DIS	3.68	.00	.00	3.68	3.68	.00	.00	3.68
689.06 - CO.SCH.SERV.FD.- WESTSIDE	.47	.00	.00	.47	.47	.00	.00	.47
689.07 - DEV CTR HDCPD MINOR WESTS	.05	.00	.00	.05	.05	.00	.00	.05
717.02 - ANTELOPE VALLEY UNION HIG	13,210.47	.00	55.00	13,265.47	12,820.75	.00	55.00	12,875.75
717.06 - CO.SCH.SERV.FD.- ANTELOPE	48.53	.00	.00	48.53	47.10	.00	.00	47.10
717.07 - ANTELOPE VY.UN.HI.-ELEM S	6,472.08	.00	.00	6,472.08	6,281.13	.00	.00	6,281.13
792.04 - ANTELOPE VY.JT. COMMUNITY	3,668.19	.00	.00	3,668.19	3,559.98	.00	.00	3,559.98
ACCT 186.09 Total	143,620.76	.00	330.00	143,950.76	139,360.52	.00	330.00	139,690.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	123,883.55	.00	.00	123,883.55	39,250.51	.00	.00	39,250.51
1.20 - L.A. COUNTY ACCUM CAP OUT	44.68	.00	.00	44.68	11.17	.00	.00	11.17
7.31 - L A C FIRE-FFW	2,575.83	.00	.00	2,575.83	644.04	.00	.00	644.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	677.36	.00	.00	677.36	212.17	.00	.00	212.17
30.70 - LA CO FLOOD CONTROL MAINT	3,833.27	.00	.00	3,833.27	1,200.83	.00	.00	1,200.83
61.80 - GREATER L A CO VECTOR CON	149.82	.00	.00	149.82	45.47	.00	.00	45.47
188.01 - CITY-LOS ANGELES TD #1	124,594.77	.00	.00	124,594.77	34,052.37	.00	.00	34,052.37
400.00 - EDUCATIONAL REV AUGMENTAT	32,148.31	.00	.00	32,148.31	4,356.48	.00	.00	4,356.48
400.01 - EDUCATIONAL AUG FD IMPOUN	68,001.65	.00	.00	68,001.65	9,215.03	.00	.00	9,215.03
400.15 - COUNTY SCHOOL SERVICES	554.13	.00	.00	554.13	138.55	.00	.00	138.55
400.21 - CHILDREN'S INSTIL TUITION	1,099.74	.00	.00	1,099.74	274.97	.00	.00	274.97
805.04 - L.A.CITY COMMUNITY COLLEG	11,825.60	.00	.00	11,825.60	2,956.76	.00	.00	2,956.76
805.20 - L.A.COMM.COLL.CHILDREN'S	122.28	.00	.00	122.28	30.57	.00	.00	30.57
887.03 - LOS ANGELES UNIFIED SCHOO	87,065.22	.00	.00	87,065.22	21,768.94	.00	.00	21,768.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.86	.00	.00	4.86	1.21	.00	.00	1.21
887.07 - DEV. CTR. HDCPD MINOR-L A	491.08	.00	.00	491.08	122.79	.00	.00	122.79
887.20 - LOS ANGELES CHILDRENS CEN	1,428.61	.00	.00	1,428.61	357.19	.00	.00	357.19
ACCT 188.03 Total	458,500.76	.00	.00	458,500.76	114,639.05	.00	.00	114,639.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,414.62	.00	.00	11,414.62	6,260.41	.00	.00	6,260.41
1.20 - L.A. COUNTY ACCUM CAP OUT	4.11	.00	.00	4.11	2.10	.00	.00	2.10
7.31 - L A C FIRE-FFW	236.83	.00	.00	236.83	121.29	.00	.00	121.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.39	.00	.00	62.39	34.10	.00	.00	34.10
30.70 - LA CO FLOOD CONTROL MAINT	353.04	.00	.00	353.04	192.94	.00	.00	192.94
61.10 - L A CO WEST VECTOR CONTRO	8.80	.00	.00	8.80	4.79	.00	.00	4.79
188.01 - CITY-LOS ANGELES TD #1	11,464.35	.00	.00	11,464.35	6,016.34	.00	.00	6,016.34
400.00 - EDUCATIONAL REV AUGMENTAT	2,942.24	.00	.00	2,942.24	1,322.19	.00	.00	1,322.19
400.01 - EDUCATIONAL AUG FD IMPOUN	6,227.25	.00	.00	6,227.25	2,798.42	.00	.00	2,798.42
400.15 - COUNTY SCHOOL SERVICES	50.93	.00	.00	50.93	26.08	.00	.00	26.08
400.21 - CHILDREN'S INSTIL TUITION	101.07	.00	.00	101.07	51.76	.00	.00	51.76
805.04 - L.A.CITY COMMUNITY COLLEG	1,086.91	.00	.00	1,086.91	556.59	.00	.00	556.59
805.20 - L.A.COMM.COLC.CHILDREN'S	11.24	.00	.00	11.24	5.75	.00	.00	5.75
887.03 - LOS ANGELES UNIFIED SCHOO	8,002.30	.00	.00	8,002.30	4,097.86	.00	.00	4,097.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.45	.00	.00	.45	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	45.14	.00	.00	45.14	23.12	.00	.00	23.12
887.20 - LOS ANGELES CHILDRENS CEN	131.30	.00	.00	131.30	67.24	.00	.00	67.24
ACCT 188.04 Total	42,142.97	.00	.00	42,142.97	21,581.21	.00	.00	21,581.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	52,702.63	.00	.00	52,702.63	13,200.31	.00	.00	13,200.31
1.20 - L.A. COUNTY ACCUM CAP OUT	19.45	.00	.00	19.45	3.72	.00	.00	3.72
7.31 - L A C FIRE-FFW	1,121.99	.00	.00	1,121.99	214.71	.00	.00	214.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	288.27	.00	.00	288.27	71.29	.00	.00	71.29
30.70 - LA CO FLOOD CONTROL MAINT	1,631.40	.00	.00	1,631.40	403.43	.00	.00	403.43
61.80 - GREATER L A CO VECTOR CON	62.28	.00	.00	62.28	14.93	.00	.00	14.93
188.01 - CITY-LOS ANGELES TD #1	53,844.10	.00	.00	53,844.10	11,395.31	.00	.00	11,395.31
350.90 - WTR REPLENISHMENT DIST OF	29.59	.00	.00	29.59	5.88	.00	.00	5.88
400.00 - EDUCATIONAL REV AUGMENTAT	14,567.92	.00	.00	14,567.92	1,401.86	.00	.00	1,401.86
400.01 - EDUCATIONAL AUG FD IMPOUN	30,809.77	.00	.00	30,809.77	2,964.80	.00	.00	2,964.80
400.15 - COUNTY SCHOOL SERVICES	241.25	.00	.00	241.25	46.17	.00	.00	46.17
400.21 - CHILDREN'S INSTIL TUITION	478.80	.00	.00	478.80	91.63	.00	.00	91.63
805.04 - L.A.CITY COMMUNITY COLLEG	5,148.48	.00	.00	5,148.48	985.23	.00	.00	985.23
805.20 - L.A.COMM.COLLE.CHILDREN'S	53.23	.00	.00	53.23	10.19	.00	.00	10.19
887.03 - LOS ANGELES UNIFIED SCHOO	37,905.36	.00	.00	37,905.36	7,253.72	.00	.00	7,253.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.10	.00	.00	2.10	.40	.00	.00	.40
887.07 - DEV. CTR. HDCPD MINOR-L A	213.81	.00	.00	213.81	40.91	.00	.00	40.91
887.20 - LOS ANGELES CHILDRENS CEN	621.97	.00	.00	621.97	119.02	.00	.00	119.02
ACCT 188.05 Total	199,742.40	.00	.00	199,742.40	38,223.51	.00	.00	38,223.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(5,117.80)	.00	.00	(5,117.80)	(5,411.13)	.00	.00	(5,411.13)
1.20 - L.A. COUNTY ACCUM CAP OUT	(1.17)	.00	.00	(1.17)	(1.52)	.00	.00	(1.52)
7.31 - L A C FIRE-FFW	(67.97)	.00	.00	(67.97)	(87.93)	.00	.00	(87.93)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(27.37)	.00	.00	(27.37)	(29.18)	.00	.00	(29.18)
30.70 - LA CO FLOOD CONTROL MAINT	(154.99)	.00	.00	(154.99)	(165.17)	.00	.00	(165.17)
61.10 - L A CO WEST VECTOR CONTRO	(3.82)	.00	.00	(3.82)	(4.09)	.00	.00	(4.09)
188.01 - CITY-LOS ANGELES TD #1	(3,937.66)	.00	.00	(3,937.66)	(4,669.37)	.00	.00	(4,669.37)
400.00 - EDUCATIONAL REV AUGMENTAT	(25.31)	.00	.00	(25.31)	(570.29)	.00	.00	(570.29)
400.01 - EDUCATIONAL AUG FD IMPOUN	(53.57)	.00	.00	(53.57)	(1,207.02)	.00	.00	(1,207.02)
400.15 - COUNTY SCHOOL SERVICES	(14.59)	.00	.00	(14.59)	(18.88)	.00	.00	(18.88)
400.21 - CHILDREN'S INSTIL TUITION	(28.96)	.00	.00	(28.96)	(37.47)	.00	.00	(37.47)
805.04 - L.A.CITY COMMUNITY COLLEG	(311.35)	.00	.00	(311.35)	(402.91)	.00	.00	(402.91)
805.20 - L.A.COMM.COLC.CHILDREN'S	(3.21)	.00	.00	(3.21)	(4.17)	.00	.00	(4.17)
887.03 - LOS ANGELES UNIFIED SCHOO	(2,292.35)	.00	.00	(2,292.35)	(2,966.44)	.00	.00	(2,966.44)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.13)	.00	.00	(.13)	(.16)	.00	.00	(.16)
887.07 - DEV. CTR. HDCPD MINOR-L A	(12.93)	.00	.00	(12.93)	(16.74)	.00	.00	(16.74)
887.20 - LOS ANGELES CHILDRENS CEN	(37.61)	.00	.00	(37.61)	(48.68)	.00	.00	(48.68)
ACCT 188.07 Total	(12,090.79)	.00	.00	(12,090.79)	(15,641.15)	.00	.00	(15,641.15)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,582,595.68	.00	.00	1,582,595.68	1,578,345.87	.00	.00	1,578,345.87
1.20 - L.A. COUNTY ACCUM CAP OUT	410.76	.00	.00	410.76	409.58	.00	.00	409.58
7.31 - L A C FIRE-FFW	23,688.83	.00	.00	23,688.83	23,621.09	.00	.00	23,621.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,520.74	.00	.00	8,520.74	8,497.80	.00	.00	8,497.80
30.70 - LA CO FLOOD CONTROL MAINT	48,226.38	.00	.00	48,226.38	48,096.54	.00	.00	48,096.54
61.10 - L A CO WEST VECTOR CONTRO	1,190.19	.00	.00	1,190.19	1,186.98	.00	.00	1,186.98
188.01 - CITY-LOS ANGELES TD #1	1,301,160.77	.00	.00	1,301,160.77	1,297,536.57	.00	.00	1,297,536.57
400.00 - EDUCATIONAL REV AUGMENTAT	98,286.20	.00	.00	98,286.20	97,882.51	.00	.00	97,882.51
400.01 - EDUCATIONAL AUG FD IMPOUN	208,022.25	.00	.00	208,022.25	207,167.83	.00	.00	207,167.83
400.15 - COUNTY SCHOOL SERVICES	5,094.43	.00	.00	5,094.43	5,079.86	.00	.00	5,079.86
400.21 - CHILDREN'S INSTIL TUITION	10,110.65	.00	.00	10,110.65	10,081.74	.00	.00	10,081.74
805.04 - L.A.CITY COMMUNITY COLLEG	108,720.41	.00	.00	108,720.41	108,409.50	.00	.00	108,409.50
805.20 - L.A.COMM.COLL.CHILDREN'S	1,124.18	.00	.00	1,124.18	1,120.96	.00	.00	1,120.96
887.03 - LOS ANGELES UNIFIED SCHOO	800,446.63	.00	.00	800,446.63	798,157.64	.00	.00	798,157.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	44.62	.00	.00	44.62	44.49	.00	.00	44.49
887.07 - DEV. CTR. HDCPD MINOR-L A	4,514.85	.00	.00	4,514.85	4,501.94	.00	.00	4,501.94
887.20 - LOS ANGELES CHILDRENS CEN	13,134.08	.00	.00	13,134.08	13,096.52	.00	.00	13,096.52
ACCT 188.08 Total	4,215,291.65	.00	.00	4,215,291.65	4,203,237.42	.00	.00	4,203,237.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	35,429.75	.00	.00	35,429.75	35,370.93	.00	.00	35,370.93
1.20 - L.A. COUNTY ACCUM CAP OUT	9.95	.00	.00	9.95	9.93	.00	.00	9.93
7.31 - L A C FIRE-FFW	573.67	.00	.00	573.67	572.73	.00	.00	572.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	191.36	.00	.00	191.36	191.04	.00	.00	191.04
30.70 - LA CO FLOOD CONTROL MAINT	1,083.08	.00	.00	1,083.08	1,081.27	.00	.00	1,081.27
61.10 - L A CO WEST VECTOR CONTRO	26.78	.00	.00	26.78	26.74	.00	.00	26.74
188.01 - CITY-LOS ANGELES TD #1	30,495.32	.00	.00	30,495.32	30,445.31	.00	.00	30,445.31
400.00 - EDUCATIONAL REV AUGMENTAT	3,667.54	.00	.00	3,667.54	3,662.13	.00	.00	3,662.13
400.01 - EDUCATIONAL AUG FD IMPOUN	7,762.33	.00	.00	7,762.33	7,750.87	.00	.00	7,750.87
400.15 - COUNTY SCHOOL SERVICES	123.37	.00	.00	123.37	123.17	.00	.00	123.17
400.21 - CHILDREN'S INSTIL TUITION	244.85	.00	.00	244.85	244.45	.00	.00	244.45
805.04 - L.A.CITY COMMUNITY COLLEG	2,632.86	.00	.00	2,632.86	2,628.58	.00	.00	2,628.58
805.20 - L.A.COMM.COLC.CHILDREN'S	27.22	.00	.00	27.22	27.18	.00	.00	27.18
887.03 - LOS ANGELES UNIFIED SCHOO	19,384.24	.00	.00	19,384.24	19,352.73	.00	.00	19,352.73
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.08	.00	.00	1.08	1.08	.00	.00	1.08
887.07 - DEV. CTR. HDCPD MINOR-L A	109.33	.00	.00	109.33	109.16	.00	.00	109.16
887.20 - LOS ANGELES CHILDRENS CEN	318.07	.00	.00	318.07	317.55	.00	.00	317.55
ACCT 188.09 Total	102,080.80	.00	.00	102,080.80	101,914.85	.00	.00	101,914.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,378.78	.00	.00	16,378.78	16,192.97	.00	.00	16,192.97
1.20 - L.A. COUNTY ACCUM CAP OUT	2.32	.00	.00	2.32	2.29	.00	.00	2.29
7.31 - L A C FIRE-FFW	131.89	.00	.00	131.89	130.40	.00	.00	130.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	86.61	.00	.00	86.61	85.63	.00	.00	85.63
30.70 - LA CO FLOOD CONTROL MAINT	490.30	.00	.00	490.30	484.73	.00	.00	484.73
61.80 - GREATER L A CO VECTOR CON	17.60	.00	.00	17.60	17.41	.00	.00	17.41
66.05 - CO SANITATION DIST NO 1 O	605.21	.00	.00	605.21	598.35	.00	.00	598.35
188.01 - CITY-LOS ANGELES TD #1	9,950.88	.00	.00	9,950.88	9,838.19	.00	.00	9,838.19
350.90 - WTR REPLENISHMENT DIST OF	4.26	.00	.00	4.26	4.21	.00	.00	4.21
400.00 - EDUCATIONAL REV AUGMENTAT	(2,939.68)	.00	.00	(2,939.68)	(2,906.10)	.00	.00	(2,906.10)
400.01 - EDUCATIONAL AUG FD IMPOUN	(5,833.63)	.00	.00	(5,833.63)	(5,767.00)	.00	.00	(5,767.00)
400.15 - COUNTY SCHOOL SERVICES	28.75	.00	.00	28.75	28.43	.00	.00	28.43
400.21 - CHILDREN'S INSTIL TUITION	57.06	.00	.00	57.06	56.42	.00	.00	56.42
805.04 - L.A.CITY COMMUNITY COLLEG	613.59	.00	.00	613.59	606.66	.00	.00	606.66
805.20 - L.A.COMM.COLL.CHILDREN'S	6.35	.00	.00	6.35	6.27	.00	.00	6.27
887.03 - LOS ANGELES UNIFIED SCHOO	4,517.50	.00	.00	4,517.50	4,466.47	.00	.00	4,466.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.25	.00	.00	.25	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	25.48	.00	.00	25.48	25.19	.00	.00	25.19
887.20 - LOS ANGELES CHILDRENS CEN	74.12	.00	.00	74.12	73.29	.00	.00	73.29
ACCT 188.10 Total	24,217.64	.00	.00	24,217.64	23,944.06	.00	.00	23,944.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,342.15	.00	.00	2,342.15	1,541.63	.00	.00	1,541.63
1.20 - L.A. COUNTY ACCUM CAP OUT	.93	.00	.00	.93	.61	.00	.00	.61
7.31 - L A C FIRE-FFW	53.27	.00	.00	53.27	34.88	.00	.00	34.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.86	.00	.00	12.86	8.46	.00	.00	8.46
30.70 - LA CO FLOOD CONTROL MAINT	72.83	.00	.00	72.83	47.93	.00	.00	47.93
61.80 - GREATER L A CO VECTOR CON	2.88	.00	.00	2.88	1.91	.00	.00	1.91
188.01 - CITY-LOS ANGELES TD #1	2,499.37	.00	.00	2,499.37	1,639.35	.00	.00	1,639.35
400.00 - EDUCATIONAL REV AUGMENTAT	762.50	.00	.00	762.50	495.67	.00	.00	495.67
400.01 - EDUCATIONAL AUG FD IMPOUN	1,612.87	.00	.00	1,612.87	1,048.47	.00	.00	1,048.47
400.15 - COUNTY SCHOOL SERVICES	11.45	.00	.00	11.45	7.50	.00	.00	7.50
400.21 - CHILDREN'S INSTIL TUITION	22.75	.00	.00	22.75	14.89	.00	.00	14.89
805.04 - L.A.CITY COMMUNITY COLLEG	244.53	.00	.00	244.53	160.11	.00	.00	160.11
805.20 - L.A.COMM.COLL.CHILDREN'S	2.53	.00	.00	2.53	1.66	.00	.00	1.66
887.03 - LOS ANGELES UNIFIED SCHOO	1,800.40	.00	.00	1,800.40	1,178.85	.00	.00	1,178.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.10	.00	.00	.10	.06	.00	.00	.06
887.07 - DEV. CTR. HDCPD MINOR-L A	10.15	.00	.00	10.15	6.65	.00	.00	6.65
887.20 - LOS ANGELES CHILDRENS CEN	29.55	.00	.00	29.55	19.35	.00	.00	19.35
ACCT 188.18 Total	9,481.12	.00	.00	9,481.12	6,207.98	.00	.00	6,207.98

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,696.23	.00	.00	111,696.23	110,076.14	.00	.00	110,076.14
1.20 - L.A. COUNTY ACCUM CAP OUT	26.17	.00	.00	26.17	25.80	.00	.00	25.80
7.31 - L A C FIRE-FFW	1,507.07	.00	.00	1,507.07	1,485.42	.00	.00	1,485.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	598.87	.00	.00	598.87	590.18	.00	.00	590.18
30.70 - LA CO FLOOD CONTROL MAINT	3,389.65	.00	.00	3,389.65	3,340.51	.00	.00	3,340.51
53.90 - WILMINGTON CEMETERY DISTR	769.02	.00	.00	769.02	758.32	.00	.00	758.32
61.80 - GREATER L A CO VECTOR CON	123.24	.00	.00	123.24	121.45	.00	.00	121.45
188.01 - CITY-LOS ANGELES TD #1	86,759.27	.00	.00	86,759.27	85,507.40	.00	.00	85,507.40
350.90 - WTR REPLENISHMENT DIST OF	42.76	.00	.00	42.76	42.14	.00	.00	42.14
400.00 - EDUCATIONAL REV AUGMENTAT	1,499.18	.00	.00	1,499.18	1,484.53	.00	.00	1,484.53
400.01 - EDUCATIONAL AUG FD IMPOUN	3,128.78	.00	.00	3,128.78	3,098.20	.00	.00	3,098.20
400.15 - COUNTY SCHOOL SERVICES	324.76	.00	.00	324.76	320.10	.00	.00	320.10
400.21 - CHILDREN'S INSTIL TUITION	644.53	.00	.00	644.53	635.27	.00	.00	635.27
805.04 - L.A.CITY COMMUNITY COLLEG	6,930.50	.00	.00	6,930.50	6,830.92	.00	.00	6,830.92
805.20 - L.A.COMM.COLLE.CHILDREN'S	71.66	.00	.00	71.66	70.63	.00	.00	70.63
887.03 - LOS ANGELES UNIFIED SCHOO	51,025.55	.00	.00	51,025.55	50,292.44	.00	.00	50,292.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.83	.00	.00	2.83	2.79	.00	.00	2.79
887.07 - DEV. CTR. HDCPD MINOR-L A	287.83	.00	.00	287.83	283.69	.00	.00	283.69
887.20 - LOS ANGELES CHILDRENS CEN	837.24	.00	.00	837.24	825.22	.00	.00	825.22
ACCT 188.19 Total	269,665.14	.00	.00	269,665.14	265,791.15	.00	.00	265,791.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

188.20 L.A. CITY - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,648,069.03	.00	.00	2,648,069.03	2,511,376.19	.00	.00	2,511,376.19
1.20 - L.A. COUNTY ACCUM CAP OUT	718.58	.00	.00	718.58	665.07	.00	.00	665.07
7.31 - L A C FIRE-FFW	41,443.65	.00	.00	41,443.65	38,357.78	.00	.00	38,357.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,282.26	.00	.00	14,282.26	13,531.66	.00	.00	13,531.66
30.70 - LA CO FLOOD CONTROL MAINT	80,834.74	.00	.00	80,834.74	76,587.14	.00	.00	76,587.14
61.10 - L A CO WEST VECTOR CONTRO	2,337.15	.00	.00	2,337.15	2,220.87	.00	.00	2,220.87
61.80 - GREATER L A CO VECTOR CON	(511.42)	.00	.00	(511.42)	(496.04)	.00	.00	(496.04)
188.01 - CITY-LOS ANGELES TD #1	2,234,089.94	.00	.00	2,234,089.94	2,088,933.69	.00	.00	2,088,933.69
400.00 - EDUCATIONAL REV AUGMENTAT	225,576.26	.00	.00	225,576.26	181,889.42	.00	.00	181,889.42
400.01 - EDUCATIONAL AUG FD IMPOUN	477,437.03	.00	.00	477,437.03	384,973.98	.00	.00	384,973.98
400.15 - COUNTY SCHOOL SERVICES	8,912.29	.00	.00	8,912.29	8,248.67	.00	.00	8,248.67
400.21 - CHILDREN'S INSTIL TUITION	17,687.77	.00	.00	17,687.77	16,370.71	.00	.00	16,370.71
805.04 - L.A.CITY COMMUNITY COLLEG	190,197.52	.00	.00	190,197.52	176,035.16	.00	.00	176,035.16
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,966.64	.00	.00	1,966.64	1,820.21	.00	.00	1,820.21
887.03 - LOS ANGELES UNIFIED SCHOO	1,400,316.56	.00	.00	1,400,316.56	1,296,047.09	.00	.00	1,296,047.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	78.06	.00	.00	78.06	72.25	.00	.00	72.25
887.07 - DEV. CTR. HDCPD MINOR-L A	7,898.35	.00	.00	7,898.35	7,310.23	.00	.00	7,310.23
887.20 - LOS ANGELES CHILDRENS CEN	22,977.00	.00	.00	22,977.00	21,266.10	.00	.00	21,266.10
ACCT 188.20 Total	7,374,311.41	.00	.00	7,374,311.41	6,825,210.18	.00	.00	6,825,210.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	755.56	.00	.00	755.56	(2,412.39)	.00	.00	(2,412.39)
1.20 - L.A. COUNTY ACCUM CAP OUT	1.49	.00	.00	1.49	.12	.00	.00	.12
7.31 - L A C FIRE-FFW	86.15	.00	.00	86.15	7.09	.00	.00	7.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.13	.00	.00	5.13	(12.38)	.00	.00	(12.38)
30.70 - LA CO FLOOD CONTROL MAINT	28.94	.00	.00	28.94	(70.10)	.00	.00	(70.10)
61.10 - L A CO WEST VECTOR CONTRO	.81	.00	.00	.81	(1.67)	.00	.00	(1.67)
188.01 - CITY-LOS ANGELES TD #1	2,979.77	.00	.00	2,979.77	(622.00)	.00	.00	(622.00)
400.00 - EDUCATIONAL REV AUGMENTAT	2,580.12	.00	.00	2,580.12	1,312.40	.00	.00	1,312.40
400.01 - EDUCATIONAL AUG FD IMPOUN	5,460.81	.00	.00	5,460.81	2,777.66	.00	.00	2,777.66
400.15 - COUNTY SCHOOL SERVICES	18.52	.00	.00	18.52	1.52	.00	.00	1.52
400.21 - CHILDREN'S INSTIL TUITION	36.77	.00	.00	36.77	3.02	.00	.00	3.02
805.04 - L.A.CITY COMMUNITY COLLEG	395.36	.00	.00	395.36	32.52	.00	.00	32.52
805.20 - L.A.COMM.COLL.CHILDREN'S	4.09	.00	.00	4.09	.34	.00	.00	.34
887.03 - LOS ANGELES UNIFIED SCHOO	2,910.74	.00	.00	2,910.74	239.42	.00	.00	239.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.16	.00	.00	.16	.01	.00	.00	.01
887.07 - DEV. CTR. HDCPD MINOR-L A	16.42	.00	.00	16.42	1.36	.00	.00	1.36
887.20 - LOS ANGELES CHILDRENS CEN	47.76	.00	.00	47.76	3.93	.00	.00	3.93
ACCT 189.01 Total	15,328.60	.00	.00	15,328.60	1,260.85	.00	.00	1,260.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	250,890.11	.00	.00	250,890.11	225,524.57	.00	.00	225,524.57
1.20 - L.A. COUNTY ACCUM CAP OUT	69.93	.00	.00	69.93	62.76	.00	.00	62.76
7.31 - L A C FIRE-FFW	4,033.90	.00	.00	4,033.90	3,620.52	.00	.00	3,620.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,354.12	.00	.00	1,354.12	1,217.14	.00	.00	1,217.14
30.70 - LA CO FLOOD CONTROL MAINT	7,663.98	.00	.00	7,663.98	6,888.70	.00	.00	6,888.70
61.80 - GREATER L A CO VECTOR CON	283.32	.00	.00	283.32	254.62	.00	.00	254.62
188.01 - CITY-LOS ANGELES TD #1	215,088.95	.00	.00	215,088.95	193,168.26	.00	.00	193,168.26
400.00 - EDUCATIONAL REV AUGMENTAT	25,033.83	.00	.00	25,033.83	22,315.11	.00	.00	22,315.11
400.01 - EDUCATIONAL AUG FD IMPOUN	52,952.76	.00	.00	52,952.76	47,201.99	.00	.00	47,201.99
400.15 - COUNTY SCHOOL SERVICES	867.26	.00	.00	867.26	778.39	.00	.00	778.39
400.21 - CHILDREN'S INSTIL TUITION	1,721.21	.00	.00	1,721.21	1,544.82	.00	.00	1,544.82
805.04 - L.A.CITY COMMUNITY COLLEG	18,508.24	.00	.00	18,508.24	16,611.59	.00	.00	16,611.59
805.20 - L.A.COMM.COLL.CHILDREN'S	191.38	.00	.00	191.38	171.76	.00	.00	171.76
887.03 - LOS ANGELES UNIFIED SCHOO	136,265.71	.00	.00	136,265.71	122,301.73	.00	.00	122,301.73
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.60	.00	.00	7.60	6.82	.00	.00	6.82
887.07 - DEV. CTR. HDCPD MINOR-L A	768.59	.00	.00	768.59	689.83	.00	.00	689.83
887.20 - LOS ANGELES CHILDRENS CEN	2,235.91	.00	.00	2,235.91	2,006.78	.00	.00	2,006.78
ACCT 189.02 Total	717,936.80	.00	.00	717,936.80	644,365.39	.00	.00	644,365.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.03 L.A. CITY - CHINATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	93,250.62	.00	.00	93,250.62	91,177.44	.00	.00	91,177.44
1.20 - L.A. COUNTY ACCUM CAP OUT	18.56	.00	.00	18.56	17.99	.00	.00	17.99
7.31 - L A C FIRE-FFW	1,069.83	.00	.00	1,069.83	1,037.46	.00	.00	1,037.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	497.55	.00	.00	497.55	486.37	.00	.00	486.37
30.70 - LA CO FLOOD CONTROL MAINT	2,816.29	.00	.00	2,816.29	2,752.98	.00	.00	2,752.98
61.80 - GREATER L A CO VECTOR CON	102.65	.00	.00	102.65	100.27	.00	.00	100.27
188.01 - CITY-LOS ANGELES TD #1	66,394.73	.00	.00	66,394.73	64,647.96	.00	.00	64,647.96
400.00 - EDUCATIONAL REV AUGMENTAT	(5,241.54)	.00	.00	(5,241.54)	(5,415.90)	.00	.00	(5,415.90)
400.01 - EDUCATIONAL AUG FD IMPOUN	(11,087.17)	.00	.00	(11,087.17)	(11,455.99)	.00	.00	(11,455.99)
400.15 - COUNTY SCHOOL SERVICES	230.14	.00	.00	230.14	223.19	.00	.00	223.19
400.21 - CHILDREN'S INSTIL TUITION	456.76	.00	.00	456.76	442.94	.00	.00	442.94
805.04 - L.A.CITY COMMUNITY COLLEG	4,911.55	.00	.00	4,911.55	4,762.93	.00	.00	4,762.93
805.20 - L.A.COMM.COLL.CHILDREN'S	50.79	.00	.00	50.79	49.25	.00	.00	49.25
887.03 - LOS ANGELES UNIFIED SCHOO	36,160.94	.00	.00	36,160.94	35,066.78	.00	.00	35,066.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.02	.00	.00	2.02	1.95	.00	.00	1.95
887.07 - DEV. CTR. HDCPD MINOR-L A	203.96	.00	.00	203.96	197.80	.00	.00	197.80
887.20 - LOS ANGELES CHILDRENS CEN	593.34	.00	.00	593.34	575.39	.00	.00	575.39
ACCT 189.03 Total	190,431.02	.00	.00	190,431.02	184,668.81	.00	.00	184,668.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,100.28	.00	.00	30,100.28	23,757.15	.00	.00	23,757.15
1.20 - L.A. COUNTY ACCUM CAP OUT	8.21	.00	.00	8.21	5.78	.00	.00	5.78
7.31 - L A C FIRE-FFW	473.47	.00	.00	473.47	333.15	.00	.00	333.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	162.38	.00	.00	162.38	127.60	.00	.00	127.60
30.70 - LA CO FLOOD CONTROL MAINT	919.06	.00	.00	919.06	722.17	.00	.00	722.17
61.10 - L A CO WEST VECTOR CONTRO	22.71	.00	.00	22.71	17.80	.00	.00	17.80
188.01 - CITY-LOS ANGELES TD #1	25,469.85	.00	.00	25,469.85	18,824.71	.00	.00	18,824.71
400.00 - EDUCATIONAL REV AUGMENTAT	2,645.19	.00	.00	2,645.19	715.33	.00	.00	715.33
400.01 - EDUCATIONAL AUG FD IMPOUN	5,598.53	.00	.00	5,598.53	1,514.00	.00	.00	1,514.00
400.15 - COUNTY SCHOOL SERVICES	101.82	.00	.00	101.82	71.65	.00	.00	71.65
400.21 - CHILDREN'S INSTIL TUITION	202.08	.00	.00	202.08	142.19	.00	.00	142.19
805.04 - L.A.CITY COMMUNITY COLLEG	2,173.00	.00	.00	2,173.00	1,529.01	.00	.00	1,529.01
805.20 - L.A.COMM.COLC.CHILDREN'S	22.47	.00	.00	22.47	15.81	.00	.00	15.81
887.03 - LOS ANGELES UNIFIED SCHOO	15,998.57	.00	.00	15,998.57	11,257.20	.00	.00	11,257.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.89	.00	.00	.89	.63	.00	.00	.63
887.07 - DEV. CTR. HDCPD MINOR-L A	90.24	.00	.00	90.24	63.50	.00	.00	63.50
887.20 - LOS ANGELES CHILDRENS CEN	262.51	.00	.00	262.51	184.71	.00	.00	184.71
ACCT 189.04 Total	84,251.26	.00	.00	84,251.26	59,282.39	.00	.00	59,282.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	906.18	.00	.00	906.18	667.53	.00	.00	667.53
1.20 - L.A. COUNTY ACCUM CAP OUT	.27	.00	.00	.27	.20	.00	.00	.20
7.31 - L A C FIRE-FFW	15.52	.00	.00	15.52	11.43	.00	.00	11.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.90	.00	.00	4.90	3.61	.00	.00	3.61
30.70 - LA CO FLOOD CONTROL MAINT	27.75	.00	.00	27.75	20.44	.00	.00	20.44
61.10 - L A CO WEST VECTOR CONTRO	.69	.00	.00	.69	.51	.00	.00	.51
188.01 - CITY-LOS ANGELES TD #1	806.78	.00	.00	806.78	594.32	.00	.00	594.32
400.00 - EDUCATIONAL REV AUGMENTAT	122.48	.00	.00	122.48	90.23	.00	.00	90.23
400.01 - EDUCATIONAL AUG FD IMPOUN	259.23	.00	.00	259.23	190.96	.00	.00	190.96
400.15 - COUNTY SCHOOL SERVICES	3.34	.00	.00	3.34	2.46	.00	.00	2.46
400.21 - CHILDREN'S INSTIL TUITION	6.62	.00	.00	6.62	4.88	.00	.00	4.88
805.04 - L.A.CITY COMMUNITY COLLEG	71.20	.00	.00	71.20	52.45	.00	.00	52.45
805.20 - L.A.COMM.COLL.CHILDREN'S	.74	.00	.00	.74	.54	.00	.00	.54
887.03 - LOS ANGELES UNIFIED SCHOO	524.22	.00	.00	524.22	386.17	.00	.00	386.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.02	.00	.00	.02
887.07 - DEV. CTR. HDCPD MINOR-L A	2.96	.00	.00	2.96	2.18	.00	.00	2.18
887.20 - LOS ANGELES CHILDRENS CEN	8.60	.00	.00	8.60	6.34	.00	.00	6.34
ACCT 189.05 Total	2,761.51	.00	.00	2,761.51	2,034.27	.00	.00	2,034.27

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,966.57	.00	.00	34,966.57	34,115.90	.00	.00	34,115.90
1.20 - L.A. COUNTY ACCUM CAP OUT	9.88	.00	.00	9.88	9.64	.00	.00	9.64
7.31 - L A C FIRE-FFW	570.05	.00	.00	570.05	556.32	.00	.00	556.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	188.92	.00	.00	188.92	184.32	.00	.00	184.32
30.70 - LA CO FLOOD CONTROL MAINT	1,069.16	.00	.00	1,069.16	1,043.17	.00	.00	1,043.17
61.10 - L A CO WEST VECTOR CONTRO	23.39	.00	.00	23.39	22.80	.00	.00	22.80
188.01 - CITY-LOS ANGELES TD #1	30,218.91	.00	.00	30,218.91	29,488.11	.00	.00	29,488.11
350.90 - WTR REPLENISHMENT DIST OF	1.32	.00	.00	1.32	1.31	.00	.00	1.31
400.00 - EDUCATIONAL REV AUGMENTAT	3,749.73	.00	.00	3,749.73	3,663.15	.00	.00	3,663.15
400.01 - EDUCATIONAL AUG FD IMPOUN	7,937.85	.00	.00	7,937.85	7,754.61	.00	.00	7,754.61
400.15 - COUNTY SCHOOL SERVICES	122.58	.00	.00	122.58	119.63	.00	.00	119.63
400.21 - CHILDREN'S INSTIL TUITION	243.29	.00	.00	243.29	237.43	.00	.00	237.43
805.04 - L.A.CITY COMMUNITY COLLEG	2,616.07	.00	.00	2,616.07	2,553.06	.00	.00	2,553.06
805.20 - L.A.COMM.COLLE.CHILDREN'S	27.06	.00	.00	27.06	26.40	.00	.00	26.40
887.03 - LOS ANGELES UNIFIED SCHOO	19,260.63	.00	.00	19,260.63	18,796.73	.00	.00	18,796.73
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.07	.00	.00	1.07	1.04	.00	.00	1.04
887.07 - DEV. CTR. HDCPD MINOR-L A	108.64	.00	.00	108.64	106.01	.00	.00	106.01
887.20 - LOS ANGELES CHILDRENS CEN	316.03	.00	.00	316.03	308.42	.00	.00	308.42
ACCT 189.06 Total	101,431.15	.00	.00	101,431.15	98,988.05	.00	.00	98,988.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.07 L.A. CITY - CRENSHAW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	46,436.46	.00	.00	46,436.46	42,017.16	.00	.00	42,017.16
1.20 - L.A. COUNTY ACCUM CAP OUT	10.39	.00	.00	10.39	9.07	.00	.00	9.07
7.31 - L A C FIRE-FFW	599.33	.00	.00	599.33	523.47	.00	.00	523.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	248.58	.00	.00	248.58	224.66	.00	.00	224.66
30.70 - LA CO FLOOD CONTROL MAINT	1,406.97	.00	.00	1,406.97	1,271.60	.00	.00	1,271.60
34.00 - MESA HEIGHTS GARBAGE DIS	.18	.00	.00	.18	.18	.00	.00	.18
61.10 - L A CO WEST VECTOR CONTRO	34.62	.00	.00	34.62	31.26	.00	.00	31.26
66.25 - CO SANITATION DIST NO 5 O	.14	.00	.00	.14	.14	.00	.00	.14
188.01 - CITY-LOS ANGELES TD #1	35,164.33	.00	.00	35,164.33	31,224.62	.00	.00	31,224.62
350.90 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	(358.39)	.00	.00	(358.39)	(961.22)	.00	.00	(961.22)
400.01 - EDUCATIONAL AUG FD IMPOUN	(757.86)	.00	.00	(757.86)	(2,033.74)	.00	.00	(2,033.74)
400.15 - COUNTY SCHOOL SERVICES	128.84	.00	.00	128.84	112.53	.00	.00	112.53
400.21 - CHILDREN'S INSTIL TUITION	255.70	.00	.00	255.70	223.33	.00	.00	223.33
805.04 - L.A.CITY COMMUNITY COLLEG	2,749.51	.00	.00	2,749.51	2,401.52	.00	.00	2,401.52
805.20 - L.A.COMM.COLL.CHILDREN'S	28.43	.00	.00	28.43	24.83	.00	.00	24.83
887.03 - LOS ANGELES UNIFIED SCHOO	20,243.11	.00	.00	20,243.11	17,681.06	.00	.00	17,681.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.13	.00	.00	1.13	.99	.00	.00	.99
887.07 - DEV. CTR. HDCPD MINOR-L A	114.18	.00	.00	114.18	99.73	.00	.00	99.73
887.20 - LOS ANGELES CHILDRENS CEN	332.16	.00	.00	332.16	290.12	.00	.00	290.12
ACCT 189.07 Total	106,637.81	.00	.00	106,637.81	93,141.31	.00	.00	93,141.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,541,685.31	.00	.00	1,541,685.31	1,498,731.31	.00	.00	1,498,731.31
1.20 - L.A. COUNTY ACCUM CAP OUT	541.26	.00	.00	541.26	525.31	.00	.00	525.31
7.31 - L A C FIRE-FFW	31,227.37	.00	.00	31,227.37	30,307.71	.00	.00	30,307.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,410.60	.00	.00	8,410.60	8,175.59	.00	.00	8,175.59
30.70 - LA CO FLOOD CONTROL MAINT	47,597.79	.00	.00	47,597.79	46,267.77	.00	.00	46,267.77
61.10 - L A CO WEST VECTOR CONTRO	1,154.26	.00	.00	1,154.26	1,124.59	.00	.00	1,124.59
61.80 - GREATER L A CO VECTOR CON	45.14	.00	.00	45.14	39.80	.00	.00	39.80
188.01 - CITY-LOS ANGELES TD #1	1,524,606.19	.00	.00	1,524,606.19	1,480,563.48	.00	.00	1,480,563.48
400.00 - EDUCATIONAL REV AUGMENTAT	371,628.64	.00	.00	371,628.64	359,593.62	.00	.00	359,593.62
400.01 - EDUCATIONAL AUG FD IMPOUN	786,548.33	.00	.00	786,548.33	761,077.95	.00	.00	761,077.95
400.15 - COUNTY SCHOOL SERVICES	6,712.94	.00	.00	6,712.94	6,515.23	.00	.00	6,515.23
400.21 - CHILDREN'S INSTIL TUITION	13,322.82	.00	.00	13,322.82	12,930.46	.00	.00	12,930.46
805.04 - L.A.CITY COMMUNITY COLLEG	143,261.08	.00	.00	143,261.08	139,041.87	.00	.00	139,041.87
805.20 - L.A.COMM.COLC.CHILDREN'S	1,481.33	.00	.00	1,481.33	1,437.70	.00	.00	1,437.70
887.03 - LOS ANGELES UNIFIED SCHOO	1,054,750.08	.00	.00	1,054,750.08	1,023,686.55	.00	.00	1,023,686.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	58.80	.00	.00	58.80	57.06	.00	.00	57.06
887.07 - DEV. CTR. HDCPD MINOR-L A	5,949.22	.00	.00	5,949.22	5,774.01	.00	.00	5,774.01
887.20 - LOS ANGELES CHILDRENS CEN	17,306.81	.00	.00	17,306.81	16,797.10	.00	.00	16,797.10
ACCT 189.08 Total	5,556,287.97	.00	.00	5,556,287.97	5,392,647.11	.00	.00	5,392,647.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,448.58	.00	.00	5,448.58	5,448.58	.00	.00	5,448.58
1.20 - L.A. COUNTY ACCUM CAP OUT	2.17	.00	.00	2.17	2.17	.00	.00	2.17
7.31 - L A C FIRE-FFW	124.95	.00	.00	124.95	124.95	.00	.00	124.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.95	.00	.00	29.95	29.95	.00	.00	29.95
30.70 - LA CO FLOOD CONTROL MAINT	169.47	.00	.00	169.47	169.47	.00	.00	169.47
61.10 - L A CO WEST VECTOR CONTRO	4.24	.00	.00	4.24	4.24	.00	.00	4.24
188.01 - CITY-LOS ANGELES TD #1	5,847.40	.00	.00	5,847.40	5,847.40	.00	.00	5,847.40
400.00 - EDUCATIONAL REV AUGMENTAT	1,807.40	.00	.00	1,807.40	1,807.40	.00	.00	1,807.40
400.01 - EDUCATIONAL AUG FD IMPOUN	3,825.36	.00	.00	3,825.36	3,825.36	.00	.00	3,825.36
400.15 - COUNTY SCHOOL SERVICES	26.87	.00	.00	26.87	26.87	.00	.00	26.87
400.21 - CHILDREN'S INSTIL TUITION	53.33	.00	.00	53.33	53.33	.00	.00	53.33
805.04 - L.A.CITY COMMUNITY COLLEG	573.47	.00	.00	573.47	573.47	.00	.00	573.47
805.20 - L.A.COMM.COLL.CHILDREN'S	5.93	.00	.00	5.93	5.93	.00	.00	5.93
887.03 - LOS ANGELES UNIFIED SCHOO	4,222.16	.00	.00	4,222.16	4,222.16	.00	.00	4,222.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.24	.00	.00	.24	.24	.00	.00	.24
887.07 - DEV. CTR. HDCPD MINOR-L A	23.81	.00	.00	23.81	23.81	.00	.00	23.81
887.20 - LOS ANGELES CHILDRENS CEN	69.28	.00	.00	69.28	69.28	.00	.00	69.28
ACCT 189.09 Total	22,234.61	.00	.00	22,234.61	22,234.61	.00	.00	22,234.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(22,081.81)	.00	.00	(22,081.81)	(20,310.39)	.00	.00	(20,310.39)
1.20 - L.A. COUNTY ACCUM CAP OUT	(2.67)	.00	.00	(2.67)	(2.43)	.00	.00	(2.43)
7.31 - L A C FIRE-FFW	(153.98)	.00	.00	(153.98)	(140.23)	.00	.00	(140.23)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(116.37)	.00	.00	(116.37)	(107.02)	.00	.00	(107.02)
30.70 - LA CO FLOOD CONTROL MAINT	(658.80)	.00	.00	(658.80)	(605.85)	.00	.00	(605.85)
61.80 - GREATER L A CO VECTOR CON	(22.91)	.00	.00	(22.91)	(21.06)	.00	.00	(21.06)
188.01 - CITY-LOS ANGELES TD #1	(12,592.18)	.00	.00	(12,592.18)	(11,537.74)	.00	.00	(11,537.74)
400.00 - EDUCATIONAL REV AUGMENTAT	4,607.17	.00	.00	4,607.17	4,285.18	.00	.00	4,285.18
400.01 - EDUCATIONAL AUG FD IMPOUN	9,745.30	.00	.00	9,745.30	9,064.22	.00	.00	9,064.22
400.15 - COUNTY SCHOOL SERVICES	(33.11)	.00	.00	(33.11)	(30.15)	.00	.00	(30.15)
400.21 - CHILDREN'S INSTIL TUITION	(65.70)	.00	.00	(65.70)	(59.83)	.00	.00	(59.83)
805.04 - L.A.CITY COMMUNITY COLLEG	(706.51)	.00	.00	(706.51)	(643.38)	.00	.00	(643.38)
805.20 - L.A.COMM.COLL.CHILDREN'S	(7.31)	.00	.00	(7.31)	(6.65)	.00	.00	(6.65)
887.03 - LOS ANGELES UNIFIED SCHOO	(5,201.61)	.00	.00	(5,201.61)	(4,736.87)	.00	.00	(4,736.87)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.29)	.00	.00	(.29)	(.26)	.00	.00	(.26)
887.07 - DEV. CTR. HDCPD MINOR-L A	(29.34)	.00	.00	(29.34)	(26.72)	.00	.00	(26.72)
887.20 - LOS ANGELES CHILDRENS CEN	(85.35)	.00	.00	(85.35)	(77.72)	.00	.00	(77.72)
ACCT 189.10 Total	(27,405.47)	.00	.00	(27,405.47)	(24,956.90)	.00	.00	(24,956.90)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	73,955.95	.00	.00	73,955.95	68,829.78	.00	.00	68,829.78
1.20 - L.A. COUNTY ACCUM CAP OUT	24.68	.00	.00	24.68	22.73	.00	.00	22.73
7.31 - L A C FIRE-FFW	1,423.53	.00	.00	1,423.53	1,311.67	.00	.00	1,311.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	402.42	.00	.00	402.42	374.35	.00	.00	374.35
30.70 - LA CO FLOOD CONTROL MAINT	2,277.49	.00	.00	2,277.49	2,118.60	.00	.00	2,118.60
61.10 - L A CO WEST VECTOR CONTRO	14.51	.00	.00	14.51	13.34	.00	.00	13.34
61.80 - GREATER L A CO VECTOR CON	63.93	.00	.00	63.93	59.64	.00	.00	59.64
188.01 - CITY-LOS ANGELES TD #1	70,792.34	.00	.00	70,792.34	65,470.01	.00	.00	65,470.01
400.00 - EDUCATIONAL REV AUGMENTAT	15,317.06	.00	.00	15,317.06	13,809.07	.00	.00	13,809.07
400.01 - EDUCATIONAL AUG FD IMPOUN	32,403.70	.00	.00	32,403.70	29,213.44	.00	.00	29,213.44
400.15 - COUNTY SCHOOL SERVICES	306.03	.00	.00	306.03	281.99	.00	.00	281.99
400.21 - CHILDREN'S INSTIL TUITION	607.38	.00	.00	607.38	559.66	.00	.00	559.66
805.04 - L.A.CITY COMMUNITY COLLEG	6,531.19	.00	.00	6,531.19	6,018.03	.00	.00	6,018.03
805.20 - L.A.COMM.COLLE.CHILDREN'S	67.54	.00	.00	67.54	62.22	.00	.00	62.22
887.03 - LOS ANGELES UNIFIED SCHOO	48,085.46	.00	.00	48,085.46	44,307.31	.00	.00	44,307.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.68	.00	.00	2.68	2.47	.00	.00	2.47
887.07 - DEV. CTR. HDCPD MINOR-L A	271.22	.00	.00	271.22	249.91	.00	.00	249.91
887.20 - LOS ANGELES CHILDRENS CEN	789.00	.00	.00	789.00	727.01	.00	.00	727.01
ACCT 189.11 Total	253,336.11	.00	.00	253,336.11	233,431.23	.00	.00	233,431.23

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,516.44	.00	.00	12,516.44	12,044.42	.00	.00	12,044.42
1.20 - L.A. COUNTY ACCUM CAP OUT	2.78	.00	.00	2.78	2.68	.00	.00	2.68
7.31 - L A C FIRE-FFW	159.73	.00	.00	159.73	153.81	.00	.00	153.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	67.03	.00	.00	67.03	64.50	.00	.00	64.50
30.70 - LA CO FLOOD CONTROL MAINT	379.35	.00	.00	379.35	365.04	.00	.00	365.04
61.80 - GREATER L A CO VECTOR CON	14.07	.00	.00	14.07	13.55	.00	.00	13.55
66.05 - CO SANITATION DIST NO 1 O	212.45	.00	.00	212.45	201.62	.00	.00	201.62
188.01 - CITY-LOS ANGELES TD #1	9,448.76	.00	.00	9,448.76	9,095.31	.00	.00	9,095.31
350.90 - WTR REPLENISHMENT DIST OF	4.60	.00	.00	4.60	4.42	.00	.00	4.42
400.00 - EDUCATIONAL REV AUGMENTAT	(119.15)	.00	.00	(119.15)	(111.25)	.00	.00	(111.25)
400.01 - EDUCATIONAL AUG FD IMPOUN	(265.57)	.00	.00	(265.57)	(249.02)	.00	.00	(249.02)
400.15 - COUNTY SCHOOL SERVICES	34.55	.00	.00	34.55	33.28	.00	.00	33.28
400.21 - CHILDREN'S INSTIL TUITION	68.58	.00	.00	68.58	66.04	.00	.00	66.04
805.04 - L.A.CITY COMMUNITY COLLEG	737.53	.00	.00	737.53	710.13	.00	.00	710.13
805.20 - L.A.COMM.COLLE.CHILDREN'S	7.63	.00	.00	7.63	7.34	.00	.00	7.34
887.03 - LOS ANGELES UNIFIED SCHOO	5,430.02	.00	.00	5,430.02	5,228.32	.00	.00	5,228.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.30	.00	.00	.30	.29	.00	.00	.29
887.07 - DEV. CTR. HDCPD MINOR-L A	30.62	.00	.00	30.62	29.49	.00	.00	29.49
887.20 - LOS ANGELES CHILDRENS CEN	89.10	.00	.00	89.10	85.78	.00	.00	85.78
ACCT 189.12 Total	28,818.82	.00	.00	28,818.82	27,745.75	.00	.00	27,745.75

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(47,567.49)	.00	.00	(47,567.49)	(46,517.76)	.00	.00	(46,517.76)
1.20 - L.A. COUNTY ACCUM CAP OUT	(9.99)	.00	.00	(9.99)	(9.77)	.00	.00	(9.77)
7.31 - L A C FIRE-FFW	(576.96)	.00	.00	(576.96)	(563.60)	.00	.00	(563.60)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(254.10)	.00	.00	(254.10)	(248.49)	.00	.00	(248.49)
30.70 - LA CO FLOOD CONTROL MAINT	(1,438.25)	.00	.00	(1,438.25)	(1,406.44)	.00	.00	(1,406.44)
61.10 - L A CO WEST VECTOR CONTRO	(35.36)	.00	.00	(35.36)	(34.56)	.00	.00	(34.56)
188.01 - CITY-LOS ANGELES TD #1	(34,855.19)	.00	.00	(34,855.19)	(34,066.64)	.00	.00	(34,066.64)
350.90 - WTR REPLENISHMENT DIST OF	4.58	.00	.00	4.58	4.46	.00	.00	4.46
400.00 - EDUCATIONAL REV AUGMENTAT	1,619.22	.00	.00	1,619.22	1,604.28	.00	.00	1,604.28
400.01 - EDUCATIONAL AUG FD IMPOUN	3,427.05	.00	.00	3,427.05	3,395.43	.00	.00	3,395.43
400.15 - COUNTY SCHOOL SERVICES	(124.01)	.00	.00	(124.01)	(121.14)	.00	.00	(121.14)
400.21 - CHILDREN'S INSTIL TUITION	(246.12)	.00	.00	(246.12)	(240.43)	.00	.00	(240.43)
805.04 - L.A.CITY COMMUNITY COLLEG	(2,646.57)	.00	.00	(2,646.57)	(2,585.33)	.00	.00	(2,585.33)
805.20 - L.A.COMM.COLLE.CHILDREN'S	(27.36)	.00	.00	(27.36)	(26.73)	.00	.00	(26.73)
887.03 - LOS ANGELES UNIFIED SCHOO	(19,485.16)	.00	.00	(19,485.16)	(19,034.38)	.00	.00	(19,034.38)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(1.08)	.00	.00	(1.08)	(1.07)	.00	.00	(1.07)
887.07 - DEV. CTR. HDCPD MINOR-L A	(109.90)	.00	.00	(109.90)	(107.36)	.00	.00	(107.36)
887.20 - LOS ANGELES CHILDRENS CEN	(319.72)	.00	.00	(319.72)	(312.33)	.00	.00	(312.33)
ACCT 189.13 Total	(102,646.41)	.00	.00	(102,646.41)	(100,271.86)	.00	.00	(100,271.86)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	391,649.60	.00	.00	391,649.60	373,981.58	.00	.00	373,981.58
1.20 - L.A. COUNTY ACCUM CAP OUT	103.00	.00	.00	103.00	97.10	.00	.00	97.10
7.31 - L A C FIRE-FFW	5,941.76	.00	.00	5,941.76	5,601.46	.00	.00	5,601.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,108.88	.00	.00	2,108.88	2,012.74	.00	.00	2,012.74
30.70 - LA CO FLOOD CONTROL MAINT	11,935.98	.00	.00	11,935.98	11,391.87	.00	.00	11,391.87
61.80 - GREATER L A CO VECTOR CON	438.68	.00	.00	438.68	418.17	.00	.00	418.17
188.01 - CITY-LOS ANGELES TD #1	324,560.18	.00	.00	324,560.18	307,640.65	.00	.00	307,640.65
400.00 - EDUCATIONAL REV AUGMENTAT	27,042.52	.00	.00	27,042.52	23,374.93	.00	.00	23,374.93
400.01 - EDUCATIONAL AUG FD IMPOUN	57,201.65	.00	.00	57,201.65	49,443.78	.00	.00	49,443.78
400.15 - COUNTY SCHOOL SERVICES	1,277.44	.00	.00	1,277.44	1,204.27	.00	.00	1,204.27
400.21 - CHILDREN'S INSTIL TUITION	2,535.26	.00	.00	2,535.26	2,390.06	.00	.00	2,390.06
805.04 - L.A.CITY COMMUNITY COLLEG	27,261.81	.00	.00	27,261.81	25,700.45	.00	.00	25,700.45
805.20 - L.A.COMM.COLL.CHILDREN'S	281.89	.00	.00	281.89	265.74	.00	.00	265.74
887.03 - LOS ANGELES UNIFIED SCHOO	200,713.26	.00	.00	200,713.26	189,217.85	.00	.00	189,217.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.19	.00	.00	11.19	10.55	.00	.00	10.55
887.07 - DEV. CTR. HDCPD MINOR-L A	1,132.10	.00	.00	1,132.10	1,067.27	.00	.00	1,067.27
887.20 - LOS ANGELES CHILDRENS CEN	3,293.39	.00	.00	3,293.39	3,104.77	.00	.00	3,104.77
ACCT 189.16 Total	1,057,488.59	.00	.00	1,057,488.59	996,923.24	.00	.00	996,923.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,150,388.16	.00	119,495.36	1,269,883.52	1,102,956.95	.00	110,962.99	1,213,919.94
1.20 - L.A. COUNTY ACCUM CAP OUT	282.42	.00	.00	282.42	269.65	.00	.00	269.65
7.31 - L A C FIRE-FFW	16,292.16	.00	.00	16,292.16	15,555.20	.00	.00	15,555.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,178.21	.00	.00	6,178.21	5,922.58	.00	.00	5,922.58
30.70 - LA CO FLOOD CONTROL MAINT	34,968.59	.00	.00	34,968.59	33,521.72	.00	.00	33,521.72
61.80 - GREATER L A CO VECTOR CON	1,276.90	.00	.00	1,276.90	1,223.58	.00	.00	1,223.58
188.01 - CITY-LOS ANGELES TD #1	916,740.45	.00	.00	916,740.45	876,886.24	.00	.00	876,886.24
189.17 - CITY LOS ANGELES EQUAKE P	.00	.00	119,495.37	119,495.37	.00	.00	110,963.00	110,963.00
400.00 - EDUCATIONAL REV AUGMENTAT	40,121.32	.00	.00	40,121.32	36,257.52	.00	.00	36,257.52
400.01 - EDUCATIONAL AUG FD IMPOUN	84,866.54	.00	.00	84,866.54	76,693.64	.00	.00	76,693.64
400.15 - COUNTY SCHOOL SERVICES	3,502.69	.00	.00	3,502.69	3,344.26	.00	.00	3,344.26
400.21 - CHILDREN'S INSTIL TUITION	6,951.63	.00	.00	6,951.63	6,637.18	.00	.00	6,637.18
805.04 - L.A.CITY COMMUNITY COLLEG	74,751.27	.00	.00	74,751.27	71,369.94	.00	.00	71,369.94
805.20 - L.A.COMM.COLL.CHILDREN'S	772.94	.00	.00	772.94	737.98	.00	.00	737.98
887.03 - LOS ANGELES UNIFIED SCHOO	550,351.23	.00	119,495.37	669,846.60	525,456.47	.00	110,963.00	636,419.47
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.68	.00	.00	30.68	29.29	.00	.00	29.29
887.07 - DEV. CTR. HDCPD MINOR-L A	3,104.21	.00	.00	3,104.21	2,963.78	.00	.00	2,963.78
887.20 - LOS ANGELES CHILDRENS CEN	9,030.40	.00	.00	9,030.40	8,621.93	.00	.00	8,621.93
ACCT 189.17 Total	2,899,609.80	.00	358,486.10	3,258,095.90	2,768,447.91	.00	332,888.99	3,101,336.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,011.06	.00	.00	10,011.06	8,100.19	.00	.00	8,100.19
1.20 - L.A. COUNTY ACCUM CAP OUT	2.77	.00	.00	2.77	2.09	.00	.00	2.09
7.31 - L A C FIRE-FFW	159.78	.00	.00	159.78	120.41	.00	.00	120.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	54.04	.00	.00	54.04	43.60	.00	.00	43.60
30.70 - LA CO FLOOD CONTROL MAINT	305.85	.00	.00	305.85	246.77	.00	.00	246.77
61.10 - L A CO WEST VECTOR CONTRO	7.56	.00	.00	7.56	6.09	.00	.00	6.09
188.01 - CITY-LOS ANGELES TD #1	8,544.28	.00	.00	8,544.28	6,633.79	.00	.00	6,633.79
350.90 - WTR REPLENISHMENT DIST OF	4.40	.00	.00	4.40	3.36	.00	.00	3.36
400.00 - EDUCATIONAL REV AUGMENTAT	958.62	.00	.00	958.62	475.29	.00	.00	475.29
400.01 - EDUCATIONAL AUG FD IMPOUN	2,028.58	.00	.00	2,028.58	1,005.79	.00	.00	1,005.79
400.15 - COUNTY SCHOOL SERVICES	34.37	.00	.00	34.37	25.90	.00	.00	25.90
400.21 - CHILDREN'S INSTIL TUITION	68.20	.00	.00	68.20	51.40	.00	.00	51.40
805.04 - L.A.CITY COMMUNITY COLLEG	733.39	.00	.00	733.39	552.69	.00	.00	552.69
805.20 - L.A.COMM.COLLE.CHILDREN'S	7.58	.00	.00	7.58	5.71	.00	.00	5.71
887.03 - LOS ANGELES UNIFIED SCHOO	5,399.52	.00	.00	5,399.52	4,069.12	.00	.00	4,069.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.30	.00	.00	.30	.23	.00	.00	.23
887.07 - DEV. CTR. HDCPD MINOR-L A	30.46	.00	.00	30.46	22.95	.00	.00	22.95
887.20 - LOS ANGELES CHILDRENS CEN	88.60	.00	.00	88.60	66.77	.00	.00	66.77
ACCT 189.18 Total	28,439.36	.00	.00	28,439.36	21,432.15	.00	.00	21,432.15

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,420.78	.00	.00	5,420.78	4,492.97	.00	.00	4,492.97
1.20 - L.A. COUNTY ACCUM CAP OUT	1.37	.00	.00	1.37	1.10	.00	.00	1.10
7.31 - L A C FIRE-FFW	77.84	.00	.00	77.84	62.38	.00	.00	62.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.16	.00	.00	29.16	24.13	.00	.00	24.13
30.70 - LA CO FLOOD CONTROL MAINT	165.01	.00	.00	165.01	136.60	.00	.00	136.60
61.80 - GREATER L A CO VECTOR CON	6.28	.00	.00	6.28	5.18	.00	.00	5.18
66.05 - CO SANITATION DIST NO 1 O	233.00	.00	.00	233.00	191.06	.00	.00	191.06
188.01 - CITY-LOS ANGELES TD #1	4,385.31	.00	.00	4,385.31	3,566.24	.00	.00	3,566.24
350.90 - WTR REPLENISHMENT DIST OF	2.21	.00	.00	2.21	1.77	.00	.00	1.77
400.00 - EDUCATIONAL REV AUGMENTAT	278.41	.00	.00	278.41	152.28	.00	.00	152.28
400.01 - EDUCATIONAL AUG FD IMPOUN	552.49	.00	.00	552.49	302.20	.00	.00	302.20
400.15 - COUNTY SCHOOL SERVICES	16.97	.00	.00	16.97	13.59	.00	.00	13.59
400.21 - CHILDREN'S INSTIL TUITION	33.68	.00	.00	33.68	26.99	.00	.00	26.99
805.04 - L.A.CITY COMMUNITY COLLEG	362.15	.00	.00	362.15	290.19	.00	.00	290.19
805.20 - L.A.COMM.COLL.CHILDREN'S	3.74	.00	.00	3.74	3.00	.00	.00	3.00
887.03 - LOS ANGELES UNIFIED SCHOO	2,666.31	.00	.00	2,666.31	2,136.49	.00	.00	2,136.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.14	.00	.00	.14	.12	.00	.00	.12
887.07 - DEV. CTR. HDCPD MINOR-L A	15.04	.00	.00	15.04	12.05	.00	.00	12.05
887.20 - LOS ANGELES CHILDRENS CEN	43.75	.00	.00	43.75	35.06	.00	.00	35.06
ACCT 189.19 Total	14,293.64	.00	.00	14,293.64	11,453.40	.00	.00	11,453.40

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,280,481.34	.00	.00	1,280,481.34	769,624.47	.00	.00	769,624.47
1.20 - L.A. COUNTY ACCUM CAP OUT	375.35	.00	.00	375.35	177.26	.00	.00	177.26
7.31 - L A C FIRE-FFW	21,655.79	.00	.00	21,655.79	10,227.06	.00	.00	10,227.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,925.95	.00	.00	6,925.95	4,123.92	.00	.00	4,123.92
30.70 - LA CO FLOOD CONTROL MAINT	39,198.48	.00	.00	39,198.48	23,341.76	.00	.00	23,341.76
61.10 - L A CO WEST VECTOR CONTRO	970.69	.00	.00	970.69	574.74	.00	.00	574.74
188.01 - CITY-LOS ANGELES TD #1	1,131,349.05	.00	.00	1,131,349.05	592,070.69	.00	.00	592,070.69
400.00 - EDUCATIONAL REV AUGMENTAT	163,756.55	.00	.00	163,756.55	4,016.65	.00	.00	4,016.65
400.01 - EDUCATIONAL AUG FD IMPOUN	346,589.91	.00	.00	346,589.91	8,501.21	.00	.00	8,501.21
400.15 - COUNTY SCHOOL SERVICES	4,655.33	.00	.00	4,655.33	2,198.50	.00	.00	2,198.50
400.21 - CHILDREN'S INSTIL TUITION	9,239.19	.00	.00	9,239.19	4,363.25	.00	.00	4,363.25
805.04 - L.A.CITY COMMUNITY COLLEG	99,349.56	.00	.00	99,349.56	46,918.32	.00	.00	46,918.32
805.20 - L.A.COMM.COLL.CHILDREN'S	1,027.28	.00	.00	1,027.28	485.14	.00	.00	485.14
887.03 - LOS ANGELES UNIFIED SCHOO	731,454.47	.00	.00	731,454.47	345,433.01	.00	.00	345,433.01
887.06 - CO.SCH.SERV.FD.- LOS ANGE	40.77	.00	.00	40.77	19.26	.00	.00	19.26
887.07 - DEV. CTR. HDCPD MINOR-L A	4,125.70	.00	.00	4,125.70	1,948.38	.00	.00	1,948.38
887.20 - LOS ANGELES CHILDRENS CEN	12,002.03	.00	.00	12,002.03	5,668.02	.00	.00	5,668.02
ACCT 189.20 Total	3,853,197.44	.00	.00	3,853,197.44	1,819,691.64	.00	.00	1,819,691.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(128,872.03)	.00	.00	(128,872.03)	(140,797.71)	.00	.00	(140,797.71)
1.20 - L.A. COUNTY ACCUM CAP OUT	(32.98)	.00	.00	(32.98)	(38.41)	.00	.00	(38.41)
7.31 - L A C FIRE-FFW	(1,902.91)	.00	.00	(1,902.91)	(2,214.84)	.00	.00	(2,214.84)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(694.20)	.00	.00	(694.20)	(760.27)	.00	.00	(760.27)
30.70 - LA CO FLOOD CONTROL MAINT	(3,929.11)	.00	.00	(3,929.11)	(4,303.07)	.00	.00	(4,303.07)
61.10 - L A CO WEST VECTOR CONTRO	55.86	.00	.00	55.86	50.24	.00	.00	50.24
61.80 - GREATER L A CO VECTOR CON	(231.03)	.00	.00	(231.03)	(237.38)	.00	.00	(237.38)
188.01 - CITY-LOS ANGELES TD #1	(105,015.20)	.00	.00	(105,015.20)	(119,028.70)	.00	.00	(119,028.70)
350.90 - WTR REPLENISHMENT DIST OF	41.46	.00	.00	41.46	33.02	.00	.00	33.02
400.00 - EDUCATIONAL REV AUGMENTAT	(7,052.50)	.00	.00	(7,052.50)	(12,315.94)	.00	.00	(12,315.94)
400.01 - EDUCATIONAL AUG FD IMPOUN	(14,918.54)	.00	.00	(14,918.54)	(26,052.70)	.00	.00	(26,052.70)
400.15 - COUNTY SCHOOL SERVICES	(409.16)	.00	.00	(409.16)	(476.29)	.00	.00	(476.29)
400.21 - CHILDREN'S INSTIL TUITION	(812.05)	.00	.00	(812.05)	(945.23)	.00	.00	(945.23)
805.04 - L.A.CITY COMMUNITY COLLEG	(8,732.11)	.00	.00	(8,732.11)	(10,164.20)	.00	.00	(10,164.20)
805.20 - L.A.COMM.COLLE.CHILDREN'S	(90.30)	.00	.00	(90.30)	(105.09)	.00	.00	(105.09)
887.03 - LOS ANGELES UNIFIED SCHOO	(64,244.34)	.00	.00	(64,244.34)	(74,788.99)	.00	.00	(74,788.99)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(3.59)	.00	.00	(3.59)	(4.17)	.00	.00	(4.17)
887.07 - DEV. CTR. HDCPD MINOR-L A	(362.62)	.00	.00	(362.62)	(422.09)	.00	.00	(422.09)
887.20 - LOS ANGELES CHILDRENS CEN	(1,054.90)	.00	.00	(1,054.90)	(1,227.91)	.00	.00	(1,227.91)
ACCT 190.01 Total	(338,260.25)	.00	.00	(338,260.25)	(393,799.73)	.00	.00	(393,799.73)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	59,381.93	.00	.00	59,381.93	50,104.71	.00	.00	50,104.71
1.20 - L.A. COUNTY ACCUM CAP OUT	15.49	.00	.00	15.49	12.01	.00	.00	12.01
7.31 - L A C FIRE-FFW	893.22	.00	.00	893.22	692.41	.00	.00	692.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	319.77	.00	.00	319.77	268.95	.00	.00	268.95
30.70 - LA CO FLOOD CONTROL MAINT	1,809.90	.00	.00	1,809.90	1,522.29	.00	.00	1,522.29
61.10 - L A CO WEST VECTOR CONTRO	44.67	.00	.00	44.67	37.51	.00	.00	37.51
188.01 - CITY-LOS ANGELES TD #1	48,962.91	.00	.00	48,962.91	39,382.41	.00	.00	39,382.41
350.90 - WTR REPLENISHMENT DIST OF	24.82	.00	.00	24.82	19.53	.00	.00	19.53
400.00 - EDUCATIONAL REV AUGMENTAT	3,839.97	.00	.00	3,839.97	1,165.67	.00	.00	1,165.67
400.01 - EDUCATIONAL AUG FD IMPOUN	8,125.96	.00	.00	8,125.96	2,466.72	.00	.00	2,466.72
400.15 - COUNTY SCHOOL SERVICES	192.11	.00	.00	192.11	148.92	.00	.00	148.92
400.21 - CHILDREN'S INSTIL TUITION	381.28	.00	.00	381.28	295.57	.00	.00	295.57
805.04 - L.A.CITY COMMUNITY COLLEG	4,099.92	.00	.00	4,099.92	3,178.19	.00	.00	3,178.19
805.20 - L.A.COMM.COLL.CHILDREN'S	42.39	.00	.00	42.39	32.86	.00	.00	32.86
887.03 - LOS ANGELES UNIFIED SCHOO	30,185.39	.00	.00	30,185.39	23,399.24	.00	.00	23,399.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.68	.00	.00	1.68	1.30	.00	.00	1.30
887.07 - DEV. CTR. HDCPD MINOR-L A	170.25	.00	.00	170.25	131.98	.00	.00	131.98
887.20 - LOS ANGELES CHILDRENS CEN	495.30	.00	.00	495.30	383.95	.00	.00	383.95
ACCT 190.02 Total	158,986.96	.00	.00	158,986.96	123,244.22	.00	.00	123,244.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,692.31	.00	.00	19,692.31	15,929.09	.00	.00	15,929.09
1.20 - L.A. COUNTY ACCUM CAP OUT	7.88	.00	.00	7.88	6.38	.00	.00	6.38
7.31 - L A C FIRE-FFW	454.27	.00	.00	454.27	367.75	.00	.00	367.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	108.28	.00	.00	108.28	87.59	.00	.00	87.59
30.70 - LA CO FLOOD CONTROL MAINT	612.70	.00	.00	612.70	495.63	.00	.00	495.63
61.10 - L A CO WEST VECTOR CONTRO	15.31	.00	.00	15.31	12.38	.00	.00	12.38
188.01 - CITY-LOS ANGELES TD #1	21,219.23	.00	.00	21,219.23	17,173.39	.00	.00	17,173.39
350.90 - WTR REPLENISHMENT DIST OF	11.87	.00	.00	11.87	9.60	.00	.00	9.60
400.00 - EDUCATIONAL REV AUGMENTAT	6,625.29	.00	.00	6,625.29	5,369.06	.00	.00	5,369.06
400.01 - EDUCATIONAL AUG FD IMPOUN	14,020.13	.00	.00	14,020.13	11,361.74	.00	.00	11,361.74
400.15 - COUNTY SCHOOL SERVICES	97.70	.00	.00	97.70	79.10	.00	.00	79.10
400.21 - CHILDREN'S INSTIL TUITION	193.91	.00	.00	193.91	156.98	.00	.00	156.98
805.04 - L.A.CITY COMMUNITY COLLEG	2,085.10	.00	.00	2,085.10	1,687.98	.00	.00	1,687.98
805.20 - L.A.COMM.COLLE.CHILDREN'S	21.56	.00	.00	21.56	17.45	.00	.00	17.45
887.03 - LOS ANGELES UNIFIED SCHOO	15,351.44	.00	.00	15,351.44	12,427.61	.00	.00	12,427.61
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.86	.00	.00	.86	.69	.00	.00	.69
887.07 - DEV. CTR. HDCPD MINOR-L A	86.59	.00	.00	86.59	70.10	.00	.00	70.10
887.20 - LOS ANGELES CHILDRENS CEN	251.89	.00	.00	251.89	203.92	.00	.00	203.92
ACCT 190.03 Total	80,856.32	.00	.00	80,856.32	65,456.44	.00	.00	65,456.44

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	293,306.52	.00	.00	293,306.52	286,189.98	.00	.00	286,189.98
1.20 - L.A. COUNTY ACCUM CAP OUT	94.00	.00	.00	94.00	92.08	.00	.00	92.08
7.31 - L A C FIRE-FFW	5,422.82	.00	.00	5,422.82	5,312.42	.00	.00	5,312.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,592.89	.00	.00	1,592.89	1,554.54	.00	.00	1,554.54
30.70 - LA CO FLOOD CONTROL MAINT	9,014.97	.00	.00	9,014.97	8,797.90	.00	.00	8,797.90
61.10 - L A CO WEST VECTOR CONTRO	223.78	.00	.00	223.78	218.42	.00	.00	218.42
188.01 - CITY-LOS ANGELES TD #1	273,721.28	.00	.00	273,721.28	267,747.57	.00	.00	267,747.57
400.00 - EDUCATIONAL REV AUGMENTAT	53,160.74	.00	.00	53,160.74	52,587.80	.00	.00	52,587.80
400.01 - EDUCATIONAL AUG FD IMPOUN	112,514.43	.00	.00	112,514.43	111,301.81	.00	.00	111,301.81
400.15 - COUNTY SCHOOL SERVICES	1,165.74	.00	.00	1,165.74	1,142.00	.00	.00	1,142.00
400.21 - CHILDREN'S INSTIL TUITION	2,313.58	.00	.00	2,313.58	2,266.48	.00	.00	2,266.48
805.04 - L.A.CITY COMMUNITY COLLEG	24,878.10	.00	.00	24,878.10	24,371.64	.00	.00	24,371.64
805.20 - L.A.COMM.COLL.CHILDREN'S	257.24	.00	.00	257.24	252.00	.00	.00	252.00
887.03 - LOS ANGELES UNIFIED SCHOO	183,163.34	.00	.00	183,163.34	179,434.56	.00	.00	179,434.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.21	.00	.00	10.21	10.00	.00	.00	10.00
887.07 - DEV. CTR. HDCPD MINOR-L A	1,033.12	.00	.00	1,033.12	1,012.09	.00	.00	1,012.09
887.20 - LOS ANGELES CHILDRENS CEN	3,005.42	.00	.00	3,005.42	2,944.24	.00	.00	2,944.24
ACCT 190.04 Total	964,878.18	.00	.00	964,878.18	945,235.53	.00	.00	945,235.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,878.67	.00	.00	63,878.67	46,398.72	.00	.00	46,398.72
1.20 - L.A. COUNTY ACCUM CAP OUT	15.65	.00	.00	15.65	9.61	.00	.00	9.61
7.31 - L A C FIRE-FFW	902.92	.00	.00	902.92	554.22	.00	.00	554.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	343.05	.00	.00	343.05	247.75	.00	.00	247.75
30.70 - LA CO FLOOD CONTROL MAINT	1,941.60	.00	.00	1,941.60	1,402.34	.00	.00	1,402.34
61.10 - L A CO WEST VECTOR CONTRO	47.87	.00	.00	47.87	34.45	.00	.00	34.45
188.01 - CITY-LOS ANGELES TD #1	50,846.36	.00	.00	50,846.36	33,729.18	.00	.00	33,729.18
400.00 - EDUCATIONAL REV AUGMENTAT	2,163.80	.00	.00	2,163.80	(1,868.16)	.00	.00	(1,868.16)
400.01 - EDUCATIONAL AUG FD IMPOUN	4,579.66	.00	.00	4,579.66	(3,953.95)	.00	.00	(3,953.95)
400.15 - COUNTY SCHOOL SERVICES	194.10	.00	.00	194.10	119.14	.00	.00	119.14
400.21 - CHILDREN'S INSTIL TUITION	385.22	.00	.00	385.22	236.45	.00	.00	236.45
805.04 - L.A.CITY COMMUNITY COLLEG	4,142.29	.00	.00	4,142.29	2,542.58	.00	.00	2,542.58
805.20 - L.A.COMM.COLC.CHILDREN'S	42.83	.00	.00	42.83	26.29	.00	.00	26.29
887.03 - LOS ANGELES UNIFIED SCHOO	30,497.31	.00	.00	30,497.31	18,719.56	.00	.00	18,719.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.70	.00	.00	1.70	1.04	.00	.00	1.04
887.07 - DEV. CTR. HDCPD MINOR-L A	172.02	.00	.00	172.02	105.59	.00	.00	105.59
887.20 - LOS ANGELES CHILDRENS CEN	500.41	.00	.00	500.41	307.16	.00	.00	307.16
ACCT 190.05 Total	160,655.46	.00	.00	160,655.46	98,611.97	.00	.00	98,611.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(125,784.07)	.00	.00	(125,784.07)	(138,476.47)	.00	.00	(138,476.47)
1.20 - L.A. COUNTY ACCUM CAP OUT	(19.05)	.00	.00	(19.05)	(24.85)	.00	.00	(24.85)
7.31 - L A C FIRE-FFW	(1,098.20)	.00	.00	(1,098.20)	(1,432.59)	.00	.00	(1,432.59)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(666.27)	.00	.00	(666.27)	(736.66)	.00	.00	(736.66)
30.70 - LA CO FLOOD CONTROL MAINT	(3,771.44)	.00	.00	(3,771.44)	(4,169.79)	.00	.00	(4,169.79)
61.80 - GREATER L A CO VECTOR CON	(134.47)	.00	.00	(134.47)	(150.66)	.00	.00	(150.66)
188.01 - CITY-LOS ANGELES TD #1	(78,692.53)	.00	.00	(78,692.53)	(93,679.38)	.00	.00	(93,679.38)
350.90 - WTR REPLENISHMENT DIST OF	(31.73)	.00	.00	(31.73)	(31.42)	.00	.00	(31.42)
400.00 - EDUCATIONAL REV AUGMENTAT	18,749.49	.00	.00	18,749.49	13,067.94	.00	.00	13,067.94
400.01 - EDUCATIONAL AUG FD IMPOUN	39,658.46	.00	.00	39,658.46	27,640.68	.00	.00	27,640.68
400.15 - COUNTY SCHOOL SERVICES	(236.28)	.00	.00	(236.28)	(308.21)	.00	.00	(308.21)
400.21 - CHILDREN'S INSTIL TUITION	(468.93)	.00	.00	(468.93)	(611.70)	.00	.00	(611.70)
805.04 - L.A.CITY COMMUNITY COLLEG	(5,042.41)	.00	.00	(5,042.41)	(6,577.58)	.00	.00	(6,577.58)
805.20 - L.A.COMM.COLLE.CHILDREN'S	(52.14)	.00	.00	(52.14)	(68.01)	.00	.00	(68.01)
887.03 - LOS ANGELES UNIFIED SCHOO	(37,124.38)	.00	.00	(37,124.38)	(48,427.06)	.00	.00	(48,427.06)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(2.07)	.00	.00	(2.07)	(2.70)	.00	.00	(2.70)
887.07 - DEV. CTR. HDCPD MINOR-L A	(209.39)	.00	.00	(209.39)	(273.15)	.00	.00	(273.15)
887.20 - LOS ANGELES CHILDRENS CEN	(609.16)	.00	.00	(609.16)	(794.61)	.00	.00	(794.61)
ACCT 190.06 Total	(195,534.57)	.00	.00	(195,534.57)	(255,056.22)	.00	.00	(255,056.22)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	53,374.20	.00	.00	53,374.20	45,797.85	.00	.00	45,797.85
1.20 - L.A. COUNTY ACCUM CAP OUT	14.15	.00	.00	14.15	11.40	.00	.00	11.40
7.31 - L A C FIRE-FFW	816.24	.00	.00	816.24	657.32	.00	.00	657.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	287.49	.00	.00	287.49	246.09	.00	.00	246.09
30.70 - LA CO FLOOD CONTROL MAINT	1,627.15	.00	.00	1,627.15	1,392.81	.00	.00	1,392.81
61.80 - GREATER L A CO VECTOR CON	59.85	.00	.00	59.85	50.92	.00	.00	50.92
188.01 - CITY-LOS ANGELES TD #1	44,438.90	.00	.00	44,438.90	36,773.29	.00	.00	36,773.29
350.90 - WTR REPLENISHMENT DIST OF	22.60	.00	.00	22.60	18.41	.00	.00	18.41
400.00 - EDUCATIONAL REV AUGMENTAT	3,909.22	.00	.00	3,909.22	1,895.38	.00	.00	1,895.38
400.01 - EDUCATIONAL AUG FD IMPOUN	8,267.62	.00	.00	8,267.62	4,008.55	.00	.00	4,008.55
400.15 - COUNTY SCHOOL SERVICES	175.51	.00	.00	175.51	141.34	.00	.00	141.34
400.21 - CHILDREN'S INSTIL TUITION	348.32	.00	.00	348.32	280.50	.00	.00	280.50
805.04 - L.A.CITY COMMUNITY COLLEG	3,745.48	.00	.00	3,745.48	3,016.24	.00	.00	3,016.24
805.20 - L.A.COMM.COLL.CHILDREN'S	38.73	.00	.00	38.73	31.19	.00	.00	31.19
887.03 - LOS ANGELES UNIFIED SCHOO	27,575.86	.00	.00	27,575.86	22,206.87	.00	.00	22,206.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.54	.00	.00	1.54	1.24	.00	.00	1.24
887.07 - DEV. CTR. HDCPD MINOR-L A	155.54	.00	.00	155.54	125.26	.00	.00	125.26
887.20 - LOS ANGELES CHILDRENS CEN	452.48	.00	.00	452.48	364.38	.00	.00	364.38
ACCT 190.07 Total	145,310.88	.00	.00	145,310.88	117,019.04	.00	.00	117,019.04

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	285,834.24	.00	.00	285,834.24	35,439.58	.00	.00	35,439.58
1.20 - L.A. COUNTY ACCUM CAP OUT	113.20	.00	.00	113.20	13.48	.00	.00	13.48
7.31 - L A C FIRE-FFW	6,526.56	.00	.00	6,526.56	777.27	.00	.00	777.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,571.11	.00	.00	1,571.11	194.35	.00	.00	194.35
30.70 - LA CO FLOOD CONTROL MAINT	8,890.85	.00	.00	8,890.85	1,099.81	.00	.00	1,099.81
61.80 - GREATER L A CO VECTOR CON	352.48	.00	.00	352.48	43.34	.00	.00	43.34
188.01 - CITY-LOS ANGELES TD #1	305,862.88	.00	.00	305,862.88	36,916.33	.00	.00	36,916.33
400.00 - EDUCATIONAL REV AUGMENTAT	93,938.02	.00	.00	93,938.02	10,565.22	.00	.00	10,565.22
400.01 - EDUCATIONAL AUG FD IMPOUN	198,702.22	.00	.00	198,702.22	22,348.06	.00	.00	22,348.06
400.15 - COUNTY SCHOOL SERVICES	1,404.02	.00	.00	1,404.02	167.21	.00	.00	167.21
400.21 - CHILDREN'S INSTIL TUITION	2,786.50	.00	.00	2,786.50	331.85	.00	.00	331.85
805.04 - L.A.CITY COMMUNITY COLLEG	29,963.35	.00	.00	29,963.35	3,568.44	.00	.00	3,568.44
805.20 - L.A.COMM.COLL.CHILDREN'S	309.82	.00	.00	309.82	36.90	.00	.00	36.90
887.03 - LOS ANGELES UNIFIED SCHOO	220,603.16	.00	.00	220,603.16	26,272.39	.00	.00	26,272.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	12.30	.00	.00	12.30	1.46	.00	.00	1.46
887.07 - DEV. CTR. HDCPD MINOR-L A	1,244.29	.00	.00	1,244.29	148.19	.00	.00	148.19
887.20 - LOS ANGELES CHILDRENS CEN	3,619.75	.00	.00	3,619.75	431.09	.00	.00	431.09
ACCT 190.08 Total	1,161,734.75	.00	.00	1,161,734.75	138,354.97	.00	.00	138,354.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	215,641.76	.00	.00	215,641.76	195,511.39	.00	.00	195,511.39
1.20 - L.A. COUNTY ACCUM CAP OUT	23.75	.00	.00	23.75	18.95	.00	.00	18.95
7.31 - L A C FIRE-FFW	1,369.21	.00	.00	1,369.21	1,092.00	.00	.00	1,092.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,134.93	.00	.00	1,134.93	1,026.87	.00	.00	1,026.87
30.70 - LA CO FLOOD CONTROL MAINT	6,424.83	.00	.00	6,424.83	5,813.18	.00	.00	5,813.18
61.80 - GREATER L A CO VECTOR CON	224.56	.00	.00	224.56	201.85	.00	.00	201.85
188.01 - CITY-LOS ANGELES TD #1	118,717.26	.00	.00	118,717.26	102,926.21	.00	.00	102,926.21
350.90 - WTR REPLENISHMENT DIST OF	3.17	.00	.00	3.17	3.17	.00	.00	3.17
400.00 - EDUCATIONAL REV AUGMENTAT	(49,545.68)	.00	.00	(49,545.68)	(49,981.43)	.00	.00	(49,981.43)
400.01 - EDUCATIONAL AUG FD IMPOUN	(104,801.46)	.00	.00	(104,801.46)	(105,723.19)	.00	.00	(105,723.19)
400.15 - COUNTY SCHOOL SERVICES	294.55	.00	.00	294.55	234.92	.00	.00	234.92
400.21 - CHILDREN'S INSTIL TUITION	584.59	.00	.00	584.59	466.23	.00	.00	466.23
805.04 - L.A.CITY COMMUNITY COLLEG	6,286.08	.00	.00	6,286.08	5,013.40	.00	.00	5,013.40
805.20 - L.A.COMM.COLLE.CHILDREN'S	64.99	.00	.00	64.99	51.83	.00	.00	51.83
887.03 - LOS ANGELES UNIFIED SCHOO	46,280.90	.00	.00	46,280.90	36,910.84	.00	.00	36,910.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.58	.00	.00	2.58	2.06	.00	.00	2.06
887.07 - DEV. CTR. HDCPD MINOR-L A	261.04	.00	.00	261.04	208.19	.00	.00	208.19
887.20 - LOS ANGELES CHILDRENS CEN	759.40	.00	.00	759.40	605.65	.00	.00	605.65
ACCT 190.10 Total	243,726.46	.00	.00	243,726.46	194,382.12	.00	.00	194,382.12

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	37,248.90	.00	.00	37,248.90	36,347.12	.00	.00	36,347.12
1.20 - L.A. COUNTY ACCUM CAP OUT	9.03	.00	.00	9.03	8.81	.00	.00	8.81
3.01 - L A COUNTY LIBRARY	2,236.23	.00	.00	2,236.23	2,182.23	.00	.00	2,182.23
7.31 - L A C FIRE-FFW	588.75	.00	.00	588.75	574.57	.00	.00	574.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	200.34	.00	.00	200.34	195.48	.00	.00	195.48
30.70 - LA CO FLOOD CONTROL MAINT	1,133.78	.00	.00	1,133.78	1,106.34	.00	.00	1,106.34
61.80 - GREATER L A CO VECTOR CON	41.36	.00	.00	41.36	40.37	.00	.00	40.37
66.05 - CO SANITATION DIST NO 1 O	1,583.16	.00	.00	1,583.16	1,544.89	.00	.00	1,544.89
200.01 - CITY-LYNWOOD TD #1	11,044.24	.00	.00	11,044.24	10,777.29	.00	.00	10,777.29
200.02 - CITY-LYNWOOD TD #1 RP	.00	9,568.07	.00	9,568.07	.00	9,337.64	.00	9,337.64
350.90 - WTR REPLENISHMENT DIST OF	14.68	.00	.00	14.68	14.32	.00	.00	14.32
400.00 - EDUCATIONAL REV AUGMENTAT	982.58	.00	.00	982.58	960.84	.00	.00	960.84
400.01 - EDUCATIONAL AUG FD IMPOUN	2,163.88	.00	.00	2,163.88	2,115.99	.00	.00	2,115.99
400.15 - COUNTY SCHOOL SERVICES	112.19	.00	.00	112.19	109.48	.00	.00	109.48
400.21 - CHILDREN'S INSTIL TUITION	222.64	.00	.00	222.64	217.28	.00	.00	217.28
793.04 - COMPTON COMMUNITY COLLEGE	1,810.22	.00	.00	1,810.22	1,766.62	.00	.00	1,766.62
793.20 - CHILDREN'S CTR FUND COMPT	578.17	.00	.00	578.17	564.25	.00	.00	564.25
891.03 - LYNWOOD UNIFIED SCHOOL DI	15,630.27	.00	.00	15,630.27	15,253.84	.00	.00	15,253.84
891.06 - CO.SCH.SERV.FD.- LYNWOOD	704.85	.00	.00	704.85	687.88	.00	.00	687.88
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	77.80	.00	.00	77.80	75.92	.00	.00	75.92
891.20 - LYNWOOD CHILDREN'S CENTER	161.49	.00	.00	161.49	157.60	.00	.00	157.60
ACCT 200.02 Total	76,544.56	9,568.07	.00	86,112.63	74,701.12	9,337.64	.00	84,038.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	111,566.12	.00	.00	111,566.12	111,490.53	.00	.00	111,490.53
1.20 - L.A. COUNTY ACCUM CAP OUT	25.75	.00	.00	25.75	25.73	.00	.00	25.73
3.01 - L A COUNTY LIBRARY	6,540.77	.00	.00	6,540.77	6,536.16	.00	.00	6,536.16
7.31 - L A C FIRE-FFW	1,665.56	.00	.00	1,665.56	1,664.32	.00	.00	1,664.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	598.78	.00	.00	598.78	598.38	.00	.00	598.38
30.70 - LA CO FLOOD CONTROL MAINT	3,389.17	.00	.00	3,389.17	3,386.86	.00	.00	3,386.86
61.80 - GREATER L A CO VECTOR CON	123.05	.00	.00	123.05	122.97	.00	.00	122.97
66.05 - CO SANITATION DIST NO 1 O	4,668.41	.00	.00	4,668.41	4,665.16	.00	.00	4,665.16
200.01 - CITY-LYNWOOD TD #1	32,578.54	.00	.00	32,578.54	32,555.90	.00	.00	32,555.90
200.03 - CITY-LYNWOOD ALAMEDA R	.00	27,567.99	.00	27,567.99	.00	27,547.90	.00	27,547.90
350.90 - WTR REPLENISHMENT DIST OF	42.19	.00	.00	42.19	42.17	.00	.00	42.17
400.00 - EDUCATIONAL REV AUGMENTAT	559.73	.00	.00	559.73	556.60	.00	.00	556.60
400.01 - EDUCATIONAL AUG FD IMPOUN	1,232.64	.00	.00	1,232.64	1,225.76	.00	.00	1,225.76
400.15 - COUNTY SCHOOL SERVICES	319.39	.00	.00	319.39	319.16	.00	.00	319.16
400.21 - CHILDREN'S INSTIL TUITION	633.89	.00	.00	633.89	633.42	.00	.00	633.42
793.04 - COMPTON COMMUNITY COLLEGE	5,153.88	.00	.00	5,153.88	5,150.08	.00	.00	5,150.08
793.20 - CHILDREN'S CTR FUND COMPT	1,646.14	.00	.00	1,646.14	1,644.93	.00	.00	1,644.93
845.03 - COMPTON UNIFIED SCHOOL DI	41,802.25	.00	.00	41,802.25	41,802.25	.00	.00	41,802.25
845.06 - CO.SCH.SERV.FD.-COMPTON	1,369.85	.00	.00	1,369.85	1,369.85	.00	.00	1,369.85
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	200.63	.00	.00	200.63	200.63	.00	.00	200.63
845.20 - COMPTON CHILDREN'S CENTER	1,309.05	.00	.00	1,309.05	1,309.05	.00	.00	1,309.05
891.03 - LYNWOOD UNIFIED SCHOOL DI	4,826.58	.00	.00	4,826.58	4,793.76	.00	.00	4,793.76
891.06 - CO.SCH.SERV.FD.- LYNWOOD	217.65	.00	.00	217.65	216.17	.00	.00	216.17
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	24.03	.00	.00	24.03	23.86	.00	.00	23.86
891.20 - LYNWOOD CHILDREN'S CENTER	49.87	.00	.00	49.87	49.53	.00	.00	49.53
ACCT 200.03 Total	220,543.92	27,567.99	.00	248,111.91	220,383.23	27,547.90	.00	247,931.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	261,255.58	.00	.00	261,255.58	159,510.57	.00	.00	159,510.57
1.20 - L.A. COUNTY ACCUM CAP OUT	73.50	.00	.00	73.50	44.05	.00	.00	44.05
3.01 - L A COUNTY LIBRARY	16,862.15	.00	.00	16,862.15	10,198.22	.00	.00	10,198.22
7.31 - L A C FIRE-FFW	4,776.99	.00	.00	4,776.99	2,859.57	.00	.00	2,859.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,412.80	.00	.00	1,412.80	862.22	.00	.00	862.22
30.70 - LA CO FLOOD CONTROL MAINT	7,996.18	.00	.00	7,996.18	4,880.07	.00	.00	4,880.07
33.60 - FIRESTONE GARBAGE DISPOSA	376.91	.00	.00	376.91	376.91	.00	.00	376.91
61.80 - GREATER L A CO VECTOR CON	295.93	.00	.00	295.93	180.18	.00	.00	180.18
66.05 - CO SANITATION DIST NO 1 O	11,648.21	.00	.00	11,648.21	7,069.48	.00	.00	7,069.48
200.01 - CITY-LYNWOOD TD #1	81,201.34	.00	.00	81,201.34	49,268.82	.00	.00	49,268.82
200.05 - CITY-LYNWOOD RP AREA A	.00	77,995.40	.00	77,995.40	.00	46,834.37	.00	46,834.37
350.90 - WTR REPLENISHMENT DIST OF	116.33	.00	.00	116.33	69.92	.00	.00	69.92
400.00 - EDUCATIONAL REV AUGMENTAT	24,891.32	.00	.00	24,891.32	13,730.25	.00	.00	13,730.25
400.01 - EDUCATIONAL AUG FD IMPOUN	54,744.26	.00	.00	54,744.26	30,160.79	.00	.00	30,160.79
400.15 - COUNTY SCHOOL SERVICES	911.68	.00	.00	911.68	546.33	.00	.00	546.33
400.21 - CHILDREN'S INSTIL TUITION	1,809.37	.00	.00	1,809.37	1,084.29	.00	.00	1,084.29
793.04 - COMPTON COMMUNITY COLLEGE	12,888.68	.00	.00	12,888.68	6,993.28	.00	.00	6,993.28
793.20 - CHILDREN'S CTR FUND COMPT	4,116.62	.00	.00	4,116.62	2,233.64	.00	.00	2,233.64
805.04 - L.A.CITY COMMUNITY COLLEG	2,410.52	.00	.00	2,410.52	2,410.52	.00	.00	2,410.52
805.20 - L.A.COMM.COLL.CHILDREN'S	24.93	.00	.00	24.93	24.93	.00	.00	24.93
887.03 - LOS ANGELES UNIFIED SCHOO	17,747.46	.00	.00	17,747.46	17,747.46	.00	.00	17,747.46
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.99	.00	.00	.99	.99	.00	.00	.99
887.07 - DEV. CTR. HDCPD MINOR-L A	100.10	.00	.00	100.10	100.10	.00	.00	100.10
887.20 - LOS ANGELES CHILDRENS CEN	291.21	.00	.00	291.21	291.21	.00	.00	291.21
891.03 - LYNWOOD UNIFIED SCHOOL DI	111,287.81	.00	.00	111,287.81	60,383.70	.00	.00	60,383.70
891.06 - CO.SCH.SERV.FD.- LYNWOOD	5,018.45	.00	.00	5,018.45	2,722.96	.00	.00	2,722.96
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	554.00	.00	.00	554.00	300.59	.00	.00	300.59
891.20 - LYNWOOD CHILDREN'S CENTER	1,149.85	.00	.00	1,149.85	623.90	.00	.00	623.90
ACCT 200.05 Total	623,963.17	77,995.40	.00	701,958.57	374,674.95	46,834.37	.00	421,509.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	278.85	.00	.00	278.85	867.35	.00	.00	867.35
1.20 - L.A. COUNTY ACCUM CAP OUT	1.08	.00	.00	1.08	1.17	.00	.00	1.17
3.01 - L A COUNTY LIBRARY	134.56	.00	.00	134.56	163.63	.00	.00	163.63
7.31 - L A C FIRE-FFW	69.94	.00	.00	69.94	75.76	.00	.00	75.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2.35	.00	.00	2.35	5.48	.00	.00	5.48
30.70 - LA CO FLOOD CONTROL MAINT	13.24	.00	.00	13.24	30.91	.00	.00	30.91
61.80 - GREATER L A CO VECTOR CON	.91	.00	.00	.91	1.52	.00	.00	1.52
66.05 - CO SANITATION DIST NO 1 O	66.78	.00	.00	66.78	88.89	.00	.00	88.89
200.01 - CITY-LYNWOOD TD #1	457.26	.00	.00	457.26	611.84	.00	.00	611.84
200.06 - CITY-LYNWOOD RP AREA A 89	.00	1,136.53	.00	1,136.53	.00	1,231.14	.00	1,231.14
350.90 - WTR REPLENISHMENT DIST OF	1.46	.00	.00	1.46	1.60	.00	.00	1.60
400.00 - EDUCATIONAL REV AUGMENTAT	1,802.98	.00	.00	1,802.98	1,723.14	.00	.00	1,723.14
400.01 - EDUCATIONAL AUG FD IMPOUN	3,970.58	.00	.00	3,970.58	3,794.76	.00	.00	3,794.76
400.15 - COUNTY SCHOOL SERVICES	13.32	.00	.00	13.32	14.43	.00	.00	14.43
400.21 - CHILDREN'S INSTIL TUITION	26.44	.00	.00	26.44	28.65	.00	.00	28.65
793.04 - COMPTON COMMUNITY COLLEGE	215.02	.00	.00	215.02	232.93	.00	.00	232.93
793.20 - CHILDREN'S CTR FUND COMPT	68.67	.00	.00	68.67	74.40	.00	.00	74.40
891.03 - LYNWOOD UNIFIED SCHOOL DI	1,856.61	.00	.00	1,856.61	2,011.17	.00	.00	2,011.17
891.06 - CO.SCH.SERV.FD.- LYNWOOD	83.72	.00	.00	83.72	90.69	.00	.00	90.69
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	9.24	.00	.00	9.24	10.01	.00	.00	10.01
891.20 - LYNWOOD CHILDREN'S CENTER	19.18	.00	.00	19.18	20.78	.00	.00	20.78
ACCT 200.06 Total	9,092.19	1,136.53	.00	10,228.72	9,849.11	1,231.14	.00	11,080.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,905.95	.00	.00	2,905.95	2,772.10	.00	.00	2,772.10
1.20 - L.A. COUNTY ACCUM CAP OUT	.77	.00	.00	.77	.73	.00	.00	.73
3.01 - L A COUNTY LIBRARY	181.87	.00	.00	181.87	172.78	.00	.00	172.78
7.30 - CONSOL. FIRE PRO.DIST.OF	1,184.32	.00	.00	1,184.32	1,120.47	.00	.00	1,120.47
7.31 - L A C FIRE-FFW	45.39	.00	.00	45.39	42.94	.00	.00	42.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15.65	.00	.00	15.65	14.93	.00	.00	14.93
30.70 - LA CO FLOOD CONTROL MAINT	88.62	.00	.00	88.62	84.51	.00	.00	84.51
61.80 - GREATER L A CO VECTOR CON	3.26	.00	.00	3.26	3.11	.00	.00	3.11
66.05 - CO SANITATION DIST NO 1 O	126.89	.00	.00	126.89	120.72	.00	.00	120.72
208.01 - CITY-MAYWOOD TD #1	714.46	.00	.00	714.46	681.47	.00	.00	681.47
208.02 - CITY-MAYWOOD WESTSIDE	.00	767.42	.00	767.42	.00	726.05	.00	726.05
350.90 - WTR REPLENISHMENT DIST OF	1.22	.00	.00	1.22	1.17	.00	.00	1.17
400.00 - EDUCATIONAL REV AUGMENTAT	202.31	.00	.00	202.31	181.69	.00	.00	181.69
400.01 - EDUCATIONAL AUG FD IMPOUN	434.94	.00	.00	434.94	390.62	.00	.00	390.62
400.15 - COUNTY SCHOOL SERVICES	9.55	.00	.00	9.55	9.04	.00	.00	9.04
400.21 - CHILDREN'S INSTIL TUITION	18.96	.00	.00	18.96	17.94	.00	.00	17.94
805.04 - L.A.CITY COMMUNITY COLLEG	203.86	.00	.00	203.86	192.87	.00	.00	192.87
805.20 - L.A.COMM.COLL.CHILDREN'S	2.11	.00	.00	2.11	1.99	.00	.00	1.99
887.03 - LOS ANGELES UNIFIED SCHOO	1,500.92	.00	.00	1,500.92	1,420.00	.00	.00	1,420.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.00	.08	.08	.00	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	8.47	.00	.00	8.47	8.01	.00	.00	8.01
887.20 - LOS ANGELES CHILDRENS CEN	24.63	.00	.00	24.63	23.30	.00	.00	23.30
ACCT 208.02 Total	7,674.23	767.42	.00	8,441.65	7,260.47	726.05	.00	7,986.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

208.03 MAYWOOD - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	48,356.90	.00	.00	48,356.90	47,744.47	.00	.00	47,744.47
1.20 - L.A. COUNTY ACCUM CAP OUT	12.27	.00	.00	12.27	12.13	.00	.00	12.13
3.01 - L A COUNTY LIBRARY	2,962.68	.00	.00	2,962.68	2,926.66	.00	.00	2,926.66
7.30 - CONSOL. FIRE PRO.DIST.OF	18,869.75	.00	.00	18,869.75	18,650.53	.00	.00	18,650.53
7.31 - L A C FIRE-FFW	723.21	.00	.00	723.21	714.80	.00	.00	714.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	260.10	.00	.00	260.10	256.82	.00	.00	256.82
30.70 - LA CO FLOOD CONTROL MAINT	1,472.17	.00	.00	1,472.17	1,453.59	.00	.00	1,453.59
61.80 - GREATER L A CO VECTOR CON	53.92	.00	.00	53.92	53.25	.00	.00	53.25
66.05 - CO SANITATION DIST NO 1 O	2,081.97	.00	.00	2,081.97	2,056.30	.00	.00	2,056.30
208.01 - CITY-MAYWOOD TD #1	11,879.67	.00	.00	11,879.67	11,729.47	.00	.00	11,729.47
208.03 - CITY-MAYWOOD MAYWOOD R	.00	12,227.33	.00	12,227.33	.00	12,085.27	.00	12,085.27
350.90 - WTR REPLENISHMENT DIST OF	19.75	.00	.00	19.75	19.52	.00	.00	19.52
400.00 - EDUCATIONAL REV AUGMENTAT	2,349.97	.00	.00	2,349.97	2,344.15	.00	.00	2,344.15
400.01 - EDUCATIONAL AUG FD IMPOUN	5,052.17	.00	.00	5,052.17	5,039.66	.00	.00	5,039.66
400.15 - COUNTY SCHOOL SERVICES	152.20	.00	.00	152.20	150.43	.00	.00	150.43
400.21 - CHILDREN'S INSTIL TUITION	302.07	.00	.00	302.07	298.56	.00	.00	298.56
805.04 - L.A.CITY COMMUNITY COLLEG	3,248.13	.00	.00	3,248.13	3,210.39	.00	.00	3,210.39
805.20 - L.A.COMM.COLL.CHILDREN'S	33.59	.00	.00	33.59	33.20	.00	.00	33.20
887.03 - LOS ANGELES UNIFIED SCHOO	23,914.14	.00	.00	23,914.14	23,636.31	.00	.00	23,636.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.33	.00	.00	1.33	1.32	.00	.00	1.32
887.07 - DEV. CTR. HDCPD MINOR-L A	134.89	.00	.00	134.89	133.32	.00	.00	133.32
887.20 - LOS ANGELES CHILDRENS CEN	392.39	.00	.00	392.39	387.84	.00	.00	387.84
ACCT 208.03 Total	122,273.27	12,227.33	.00	134,500.60	120,852.72	12,085.27	.00	132,937.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(53,800.75)	.00	.00	(53,800.75)	(50,830.14)	.00	.00	(50,830.14)
1.20 - L.A. COUNTY ACCUM CAP OUT	(9.43)	.00	.00	(9.43)	(9.25)	.00	.00	(9.25)
3.01 - L A COUNTY LIBRARY	(2,668.35)	.00	.00	(2,668.35)	(2,553.80)	.00	.00	(2,553.80)
7.30 - CONSOL. FIRE PRO.DIST.OF	(14,505.93)	.00	.00	(14,505.93)	(14,234.40)	.00	.00	(14,234.40)
7.31 - L A C FIRE-FFW	(641.90)	.00	.00	(641.90)	(631.49)	.00	.00	(631.49)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(263.91)	.00	.00	(263.91)	(248.39)	.00	.00	(248.39)
30.70 - LA CO FLOOD CONTROL MAINT	(1,493.78)	.00	.00	(1,493.78)	(1,405.97)	.00	.00	(1,405.97)
61.80 - GREATER L A CO VECTOR CON	(53.43)	.00	.00	(53.43)	(50.44)	.00	.00	(50.44)
66.05 - CO SANITATION DIST NO 1 O	(1,962.08)	.00	.00	(1,962.08)	(1,865.59)	.00	.00	(1,865.59)
208.01 - CITY-MAYWOOD TD #1	(10,601.36)	.00	.00	(10,601.36)	(9,881.73)	.00	.00	(9,881.73)
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	(9,683.43)	.00	(9,683.43)	.00	(9,507.49)	.00	(9,507.49)
350.90 - WTR REPLENISHMENT DIST OF	(16.08)	.00	.00	(16.08)	(15.63)	.00	.00	(15.63)
400.00 - EDUCATIONAL REV AUGMENTAT	3,442.93	.00	.00	3,442.93	2,510.76	.00	.00	2,510.76
400.01 - EDUCATIONAL AUG FD IMPOUN	7,401.91	.00	.00	7,401.91	5,397.86	.00	.00	5,397.86
400.15 - COUNTY SCHOOL SERVICES	(117.00)	.00	.00	(117.00)	(114.81)	.00	.00	(114.81)
400.21 - CHILDREN'S INSTIL TUITION	(232.21)	.00	.00	(232.21)	(227.87)	.00	.00	(227.87)
805.04 - L.A.CITY COMMUNITY COLLEG	(2,496.97)	.00	.00	(2,496.97)	(2,450.23)	.00	.00	(2,450.23)
805.20 - L.A.COMM.COLL.CHILDREN'S	(25.82)	.00	.00	(25.82)	(25.33)	.00	.00	(25.33)
887.03 - LOS ANGELES UNIFIED SCHOO	(18,383.74)	.00	.00	(18,383.74)	(18,039.63)	.00	.00	(18,039.63)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(1.03)	.00	.00	(1.03)	(1.01)	.00	.00	(1.01)
887.07 - DEV. CTR. HDCPD MINOR-L A	(103.69)	.00	.00	(103.69)	(101.75)	.00	.00	(101.75)
887.20 - LOS ANGELES CHILDRENS CEN	(301.65)	.00	.00	(301.65)	(296.01)	.00	.00	(296.01)
ACCT 208.04 Total	(96,834.27)	(9,683.43)	.00	(106,517.70)	(95,074.85)	(9,507.49)	.00	(104,582.34)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	328,812.30	.00	.00	328,812.30	314,540.67	.00	.00	314,540.67
1.20 - L.A. COUNTY ACCUM CAP OUT	73.48	.00	.00	73.48	69.61	.00	.00	69.61
7.31 - L A C FIRE-FFW	4,554.15	.00	.00	4,554.15	4,313.32	.00	.00	4,313.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,728.35	.00	.00	1,728.35	1,652.23	.00	.00	1,652.23
30.70 - LA CO FLOOD CONTROL MAINT	9,783.26	.00	.00	9,783.26	9,352.50	.00	.00	9,352.50
66.50 - CO SANIT DIST NO 15 OPERA	12,275.01	.00	.00	12,275.01	11,731.18	.00	.00	11,731.18
66.85 - CO SANIT DIST NO 22 OPERA	(314.32)	.00	.00	(314.32)	(314.32)	.00	.00	(314.32)
212.01 - CITY-MONROVIA TD #1	157,780.77	.00	.00	157,780.77	150,437.53	.00	.00	150,437.53
212.04 - CITY-MONROVIA CENTRAL R	.00	87,478.83	.00	87,478.83	.00	82,906.00	.00	82,906.00
368.05 - UPPER SAN GAB. VY. MUN. W	545.59	.00	.00	545.59	521.23	.00	.00	521.23
400.00 - EDUCATIONAL REV AUGMENTAT	211.64	.00	.00	211.64	(985.04)	.00	.00	(985.04)
400.01 - EDUCATIONAL AUG FD IMPOUN	613.83	.00	.00	613.83	(2,186.95)	.00	.00	(2,186.95)
400.15 - COUNTY SCHOOL SERVICES	913.01	.00	.00	913.01	864.94	.00	.00	864.94
400.21 - CHILDREN'S INSTIL TUITION	1,811.80	.00	.00	1,811.80	1,716.40	.00	.00	1,716.40
791.04 - CITRUS COMMUNITY COLLEGE	16,022.92	.00	.00	16,022.92	15,179.33	.00	.00	15,179.33
791.20 - CHILDREN'S CTR FUND CITRU	418.09	.00	.00	418.09	396.08	.00	.00	396.08
855.03 - DUARTE UNIFIED SCHOOL DIS	4,389.31	.00	.00	4,389.31	4,389.31	.00	.00	4,389.31
855.06 - CO.SCH.SERV.FD.- DUARTE	171.26	.00	.00	171.26	171.26	.00	.00	171.26
855.07 - DEV.CTR.HDCPD.MINOR-DUART	18.52	.00	.00	18.52	18.52	.00	.00	18.52
895.03 - MONROVIA UNIFIED SCHOOL D	133,927.87	.00	.00	133,927.87	126,664.10	.00	.00	126,664.10
895.06 - CO.SCH.SERV.FD.- MONROVIA	5,736.13	.00	.00	5,736.13	5,425.01	.00	.00	5,425.01
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	631.21	.00	.00	631.21	596.98	.00	.00	596.98
895.20 - MONROVIA UNIF. CHILDRENS	564.26	.00	.00	564.26	533.65	.00	.00	533.65
ACCT 212.04 Total	680,668.44	87,478.83	.00	768,147.27	645,087.54	82,906.00	.00	727,993.54

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,033.29	.00	.00	1,033.29	782.86	.00	.00	782.86
1.20 - L.A. COUNTY ACCUM CAP OUT	.19	.00	.00	.19	.15	.00	.00	.15
7.31 - L A C FIRE-FFW	12.21	.00	.00	12.21	9.21	.00	.00	9.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.40	.00	.00	5.40	4.09	.00	.00	4.09
30.70 - LA CO FLOOD CONTROL MAINT	30.55	.00	.00	30.55	23.14	.00	.00	23.14
66.50 - CO SANIT DIST NO 15 OPERA	36.05	.00	.00	36.05	27.27	.00	.00	27.27
212.01 - CITY-MONROVIA TD #1	470.79	.00	.00	470.79	356.25	.00	.00	356.25
212.05 - CITY-MONROVIA CENT RP1	.00	235.63	.00	235.63	.00	177.79	.00	177.79
368.05 - UPPER SAN GAB. VY. MUN. W	1.69	.00	.00	1.69	1.28	.00	.00	1.28
400.00 - EDUCATIONAL REV AUGMENTAT	(59.24)	.00	.00	(59.24)	(45.96)	.00	.00	(45.96)
400.01 - EDUCATIONAL AUG FD IMPOUN	(138.64)	.00	.00	(138.64)	(107.56)	.00	.00	(107.56)
400.15 - COUNTY SCHOOL SERVICES	2.45	.00	.00	2.45	1.85	.00	.00	1.85
400.21 - CHILDREN'S INSTIL TUITION	4.87	.00	.00	4.87	3.67	.00	.00	3.67
791.04 - CITRUS COMMUNITY COLLEGE	43.03	.00	.00	43.03	32.45	.00	.00	32.45
791.20 - CHILDREN'S CTR FUND CITRU	1.12	.00	.00	1.12	.84	.00	.00	.84
895.03 - MONROVIA UNIFIED SCHOOL D	370.48	.00	.00	370.48	279.42	.00	.00	279.42
895.06 - CO.SCH.SERV.FD.- MONROVIA	15.87	.00	.00	15.87	11.97	.00	.00	11.97
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	1.75	.00	.00	1.75	1.32	.00	.00	1.32
895.20 - MONROVIA UNIF. CHILDRENS	1.56	.00	.00	1.56	1.18	.00	.00	1.18
ACCT 212.05 Total	1,833.42	235.63	.00	2,069.05	1,383.43	177.79	.00	1,561.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,988.89	.00	.00	18,988.89	18,692.44	.00	.00	18,692.44
1.20 - L.A. COUNTY ACCUM CAP OUT	3.93	.00	.00	3.93	3.87	.00	.00	3.87
7.31 - L A C FIRE-FFW	245.20	.00	.00	245.20	241.08	.00	.00	241.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	101.00	.00	.00	101.00	99.41	.00	.00	99.41
30.70 - LA CO FLOOD CONTROL MAINT	571.59	.00	.00	571.59	562.64	.00	.00	562.64
66.50 - CO SANIT DIST NO 15 OPERA	682.43	.00	.00	682.43	671.59	.00	.00	671.59
212.01 - CITY-MONROVIA TD #1	8,832.14	.00	.00	8,832.14	8,690.84	.00	.00	8,690.84
212.06 - CITY-MONROVIA CENT RP1	.00	4,630.86	.00	4,630.86	.00	4,553.19	.00	4,553.19
368.05 - UPPER SAN GAB. VY. MUN. W	31.67	.00	.00	31.67	31.17	.00	.00	31.17
400.00 - EDUCATIONAL REV AUGMENTAT	(662.36)	.00	.00	(662.36)	(660.19)	.00	.00	(660.19)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,550.24)	.00	.00	(1,550.24)	(1,545.15)	.00	.00	(1,545.15)
400.15 - COUNTY SCHOOL SERVICES	48.83	.00	.00	48.83	48.01	.00	.00	48.01
400.21 - CHILDREN'S INSTIL TUITION	96.92	.00	.00	96.92	95.29	.00	.00	95.29
791.04 - CITRUS COMMUNITY COLLEGE	857.22	.00	.00	857.22	842.81	.00	.00	842.81
791.20 - CHILDREN'S CTR FUND CITRU	22.36	.00	.00	22.36	21.98	.00	.00	21.98
895.03 - MONROVIA UNIFIED SCHOOL D	7,380.81	.00	.00	7,380.81	7,256.77	.00	.00	7,256.77
895.06 - CO.SCH.SERV.FD.- MONROVIA	316.11	.00	.00	316.11	310.80	.00	.00	310.80
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	34.79	.00	.00	34.79	34.20	.00	.00	34.20
895.20 - MONROVIA UNIF. CHILDRENS	31.09	.00	.00	31.09	30.57	.00	.00	30.57
ACCT 212.06 Total	36,032.38	4,630.86	.00	40,663.24	35,428.13	4,553.19	.00	39,981.32

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	64,673.14	.00	.00	64,673.14	63,738.83	.00	.00	63,738.83
1.20 - L.A. COUNTY ACCUM CAP OUT	27.36	.00	.00	27.36	26.97	.00	.00	26.97
7.31 - L A C FIRE-FFW	1,702.81	.00	.00	1,702.81	1,678.06	.00	.00	1,678.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	352.76	.00	.00	352.76	347.61	.00	.00	347.61
30.70 - LA CO FLOOD CONTROL MAINT	1,996.12	.00	.00	1,996.12	1,967.08	.00	.00	1,967.08
66.50 - CO SANIT DIST NO 15 OPERA	2,825.48	.00	.00	2,825.48	2,784.41	.00	.00	2,784.41
212.01 - CITY-MONROVIA TD #1	40,652.55	.00	.00	40,652.55	40,064.98	.00	.00	40,064.98
212.07 - CITY-MONROVIA CENT RP1 '0	.00	32,214.12	.00	32,214.12	.00	31,747.86	.00	31,747.86
368.05 - UPPER SAN GAB. VY. MUN. W	118.44	.00	.00	118.44	116.70	.00	.00	116.70
400.00 - EDUCATIONAL REV AUGMENTAT	23,122.51	.00	.00	23,122.51	22,787.91	.00	.00	22,787.91
400.01 - EDUCATIONAL AUG FD IMPOUN	54,116.95	.00	.00	54,116.95	53,333.86	.00	.00	53,333.86
400.15 - COUNTY SCHOOL SERVICES	339.37	.00	.00	339.37	334.45	.00	.00	334.45
400.21 - CHILDREN'S INSTIL TUITION	673.55	.00	.00	673.55	663.77	.00	.00	663.77
791.04 - CITRUS COMMUNITY COLLEGE	5,956.75	.00	.00	5,956.75	5,870.30	.00	.00	5,870.30
791.20 - CHILDREN'S CTR FUND CITRU	155.37	.00	.00	155.37	153.12	.00	.00	153.12
895.03 - MONROVIA UNIFIED SCHOOL D	51,288.94	.00	.00	51,288.94	50,544.59	.00	.00	50,544.59
895.06 - CO.SCH.SERV.FD.- MONROVIA	2,196.66	.00	.00	2,196.66	2,164.78	.00	.00	2,164.78
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	241.68	.00	.00	241.68	238.17	.00	.00	238.17
895.20 - MONROVIA UNIF. CHILDRENS	216.04	.00	.00	216.04	212.90	.00	.00	212.90
ACCT 212.07 Total	250,656.48	32,214.12	.00	282,870.60	247,028.49	31,747.86	.00	278,776.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	224,487.72	.00	.00	224,487.72	219,031.17	.00	.00	219,031.17
1.20 - L.A. COUNTY ACCUM CAP OUT	54.97	.00	.00	54.97	53.51	.00	.00	53.51
3.01 - L A COUNTY LIBRARY	13,534.54	.00	.00	13,534.54	13,191.41	.00	.00	13,191.41
7.31 - L A C FIRE-FFW	3,613.19	.00	.00	3,613.19	3,517.43	.00	.00	3,517.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,207.73	.00	.00	1,207.73	1,178.27	.00	.00	1,178.27
30.70 - LA CO FLOOD CONTROL MAINT	6,836.40	.00	.00	6,836.40	6,669.67	.00	.00	6,669.67
61.80 - GREATER L A CO VECTOR CON	249.62	.00	.00	249.62	243.49	.00	.00	243.49
66.10 - CO SANITATION DIST NO 2 O	8,307.10	.00	.00	8,307.10	8,099.93	.00	.00	8,099.93
216.01 - CITY-MONTEBELLO TD #1	56,346.50	.00	.00	56,346.50	54,935.96	.00	.00	54,935.96
216.04 - CITY-MONTEBELLO TD #1 S.	.00	57,266.10	.00	57,266.10	.00	54,868.51	.00	54,868.51
216.05 - CITY-MONTEBELLO TD #2 S.	.00	33,201.69	.00	33,201.69	.00	33,201.69	.00	33,201.69
350.90 - WTR REPLENISHMENT DIST OF	88.97	.00	.00	88.97	86.65	.00	.00	86.65
400.00 - EDUCATIONAL REV AUGMENTAT	6,413.52	.00	.00	6,413.52	6,053.56	.00	.00	6,053.56
400.01 - EDUCATIONAL AUG FD IMPOUN	14,572.79	.00	.00	14,572.79	13,754.89	.00	.00	13,754.89
400.15 - COUNTY SCHOOL SERVICES	682.13	.00	.00	682.13	664.05	.00	.00	664.05
400.21 - CHILDREN'S INSTIL TUITION	1,353.53	.00	.00	1,353.53	1,317.66	.00	.00	1,317.66
805.04 - L.A.CITY COMMUNITY COLLEG	14,555.70	.00	.00	14,555.70	14,169.94	.00	.00	14,169.94
805.20 - L.A.COMM.COLL.CHILDREN'S	150.49	.00	.00	150.49	146.50	.00	.00	146.50
899.03 - MONTEBELLO UNIFIED SCHOOL	100,968.29	.00	.00	100,968.29	98,292.45	.00	.00	98,292.45
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,605.41	.00	.00	3,605.41	3,509.86	.00	.00	3,509.86
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	168.04	.00	.00	168.04	163.59	.00	.00	163.59
ACCT 216.05 Total	457,196.64	90,467.79	.00	547,664.43	445,079.99	88,070.20	.00	533,150.19

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	177,398.75	.00	.00	177,398.75	174,885.20	.00	.00	174,885.20
1.20 - L.A. COUNTY ACCUM CAP OUT	44.89	.00	.00	44.89	44.13	.00	.00	44.13
3.01 - L A COUNTY LIBRARY	10,865.50	.00	.00	10,865.50	10,698.73	.00	.00	10,698.73
7.30 - CONSOL. FIRE PRO.DIST.OF	544.02	.00	.00	544.02	544.02	.00	.00	544.02
7.31 - L A C FIRE-FFW	2,949.28	.00	.00	2,949.28	2,900.29	.00	.00	2,900.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	955.58	.00	.00	955.58	941.93	.00	.00	941.93
30.70 - LA CO FLOOD CONTROL MAINT	5,408.62	.00	.00	5,408.62	5,331.44	.00	.00	5,331.44
61.80 - GREATER L A CO VECTOR CON	198.15	.00	.00	198.15	195.28	.00	.00	195.28
66.10 - CO SANITATION DIST NO 2 O	2,555.65	.00	.00	2,555.65	2,497.73	.00	.00	2,497.73
66.50 - CO SANIT DIST NO 15 OPERA	4,117.35	.00	.00	4,117.35	4,076.12	.00	.00	4,076.12
216.01 - CITY-MONTEBELLO TD #1	44,557.36	.00	.00	44,557.36	43,882.34	.00	.00	43,882.34
216.06 - CITY-MONTEBELLO TD #1 MB	.00	16,869.80	.00	16,869.80	.00	16,123.40	.00	16,123.40
216.07 - CITY-MONTEBELLO TD #3 MB	.00	56,258.44	.00	56,258.44	.00	55,777.48	.00	55,777.48
237.51 - CITY-ROSEMEAD LIGHTING	42.74	.00	.00	42.74	42.74	.00	.00	42.74
350.90 - WTR REPLENISHMENT DIST OF	16.38	.00	.00	16.38	15.67	.00	.00	15.67
350.91 - WTR REPLENISHMENT DIST OF	.02	.00	.00	.02	.02	.00	.00	.02
368.05 - UPPER SAN GAB. VY. MUN. W	235.21	.00	.00	235.21	233.20	.00	.00	233.20
400.00 - EDUCATIONAL REV AUGMENTAT	7,570.83	.00	.00	7,570.83	7,278.83	.00	.00	7,278.83
400.01 - EDUCATIONAL AUG FD IMPOUN	17,106.69	.00	.00	17,106.69	16,444.08	.00	.00	16,444.08
400.15 - COUNTY SCHOOL SERVICES	556.99	.00	.00	556.99	547.74	.00	.00	547.74
400.21 - CHILDREN'S INSTIL TUITION	1,105.51	.00	.00	1,105.51	1,087.15	.00	.00	1,087.15
805.04 - L.A.CITY COMMUNITY COLLEG	11,887.32	.00	.00	11,887.32	11,689.91	.00	.00	11,689.91
805.20 - L.A.COMM.COLL.CHILDREN'S	123.00	.00	.00	123.00	120.96	.00	.00	120.96
899.03 - MONTEBELLO UNIFIED SCHOOL	82,456.72	.00	.00	82,456.72	81,087.46	.00	.00	81,087.46
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,944.27	.00	.00	2,944.27	2,895.37	.00	.00	2,895.37
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	137.28	.00	.00	137.28	135.00	.00	.00	135.00
ACCT 216.07 Total	373,778.11	73,128.24	.00	446,906.35	367,575.34	71,900.88	.00	439,476.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,950.45	.00	.00	27,950.45	27,700.91	.00	.00	27,700.91
1.20 - L.A. COUNTY ACCUM CAP OUT	7.39	.00	.00	7.39	7.33	.00	.00	7.33
3.01 - L A COUNTY LIBRARY	1,748.24	.00	.00	1,748.24	1,733.18	.00	.00	1,733.18
7.31 - L A C FIRE-FFW	485.29	.00	.00	485.29	481.26	.00	.00	481.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	150.84	.00	.00	150.84	149.49	.00	.00	149.49
30.70 - LA CO FLOOD CONTROL MAINT	853.72	.00	.00	853.72	846.12	.00	.00	846.12
61.80 - GREATER L A CO VECTOR CON	31.39	.00	.00	31.39	31.11	.00	.00	31.11
66.10 - CO SANITATION DIST NO 2 O	1,057.71	.00	.00	1,057.71	1,048.46	.00	.00	1,048.46
216.01 - CITY-MONTEBELLO TD #1	7,198.34	.00	.00	7,198.34	7,135.66	.00	.00	7,135.66
216.09 - CITY-MONTEBELLO MONT HL R	.00	12,150.60	.00	12,150.60	.00	12,049.83	.00	12,049.83
350.90 - WTR REPLENISHMENT DIST OF	11.81	.00	.00	11.81	11.71	.00	.00	11.71
400.00 - EDUCATIONAL REV AUGMENTAT	1,709.57	.00	.00	1,709.57	1,702.23	.00	.00	1,702.23
400.01 - EDUCATIONAL AUG FD IMPOUN	3,884.48	.00	.00	3,884.48	3,867.81	.00	.00	3,867.81
400.15 - COUNTY SCHOOL SERVICES	91.60	.00	.00	91.60	90.84	.00	.00	90.84
400.21 - CHILDREN'S INSTIL TUITION	181.80	.00	.00	181.80	180.30	.00	.00	180.30
805.04 - L.A.CITY COMMUNITY COLLEG	1,954.96	.00	.00	1,954.96	1,938.75	.00	.00	1,938.75
805.20 - L.A.COMM.COLL.CHILDREN'S	20.22	.00	.00	20.22	20.05	.00	.00	20.05
899.03 - MONTEBELLO UNIFIED SCHOOL	13,560.81	.00	.00	13,560.81	13,448.35	.00	.00	13,448.35
899.06 - CO.SCH.SERV.FD.- MONTEBEL	484.23	.00	.00	484.23	480.21	.00	.00	480.21
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	22.57	.00	.00	22.57	22.39	.00	.00	22.39
ACCT 216.09 Total	61,405.42	12,150.60	.00	73,556.02	60,896.16	12,049.83	.00	72,945.99

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

216.11 MONTEBELLO - ECO. REV.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	224,352.80	.00	.00	224,352.80	210,144.83	.00	.00	210,144.83
1.20 - L.A. COUNTY ACCUM CAP OUT	51.32	.00	.00	51.32	48.07	.00	.00	48.07
3.01 - L A COUNTY LIBRARY	13,100.49	.00	.00	13,100.49	12,269.94	.00	.00	12,269.94
7.31 - L A C FIRE-FFW	3,372.02	.00	.00	3,372.02	3,157.95	.00	.00	3,157.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,204.01	.00	.00	1,204.01	1,127.74	.00	.00	1,127.74
30.70 - LA CO FLOOD CONTROL MAINT	6,814.80	.00	.00	6,814.80	6,383.18	.00	.00	6,383.18
61.80 - GREATER L A CO VECTOR CON	247.23	.00	.00	247.23	231.58	.00	.00	231.58
66.10 - CO SANITATION DIST NO 2 O	8,143.87	.00	.00	8,143.87	7,627.78	.00	.00	7,627.78
216.01 - CITY-MONTEBELLO TD #1	55,077.76	.00	.00	55,077.76	51,587.10	.00	.00	51,587.10
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	81,149.78	.00	81,149.78	.00	75,934.45	.00	75,934.45
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	3,278.93	.00	3,278.93	.00	3,134.53	.00	3,134.53
350.90 - WTR REPLENISHMENT DIST OF	84.23	.00	.00	84.23	78.90	.00	.00	78.90
400.00 - EDUCATIONAL REV AUGMENTAT	261.32	.00	.00	261.32	231.42	.00	.00	231.42
400.01 - EDUCATIONAL AUG FD IMPOUN	593.75	.00	.00	593.75	525.82	.00	.00	525.82
400.15 - COUNTY SCHOOL SERVICES	636.52	.00	.00	636.52	596.11	.00	.00	596.11
400.21 - CHILDREN'S INSTIL TUITION	1,263.27	.00	.00	1,263.27	1,183.08	.00	.00	1,183.08
805.04 - L.A.CITY COMMUNITY COLLEG	13,584.06	.00	.00	13,584.06	12,721.71	.00	.00	12,721.71
805.20 - L.A.COMM.COLL.CHILDREN'S	140.45	.00	.00	140.45	131.54	.00	.00	131.54
899.03 - MONTEBELLO UNIFIED SCHOOL	94,227.59	.00	.00	94,227.59	88,245.79	.00	.00	88,245.79
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,364.68	.00	.00	3,364.68	3,151.09	.00	.00	3,151.09
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	156.86	.00	.00	156.86	146.91	.00	.00	146.91
ACCT 216.11 Total	426,677.03	84,428.71	.00	511,105.74	399,590.54	79,068.98	.00	478,659.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,495.78	.00	.00	6,495.78	6,097.23	.00	.00	6,097.23
1.20 - L.A. COUNTY ACCUM CAP OUT	1.87	.00	.00	1.87	1.73	.00	.00	1.73
7.31 - L A C FIRE-FFW	114.36	.00	.00	114.36	105.21	.00	.00	105.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.10	.00	.00	35.10	32.92	.00	.00	32.92
30.70 - LA CO FLOOD CONTROL MAINT	198.79	.00	.00	198.79	186.44	.00	.00	186.44
66.10 - CO SANITATION DIST NO 2 O	138.15	.00	.00	138.15	138.15	.00	.00	138.15
66.50 - CO SANIT DIST NO 15 OPERA	111.88	.00	.00	111.88	95.17	.00	.00	95.17
220.01 - CITY-MONTEREY PK TD #1	3,182.63	.00	.00	3,182.63	2,966.87	.00	.00	2,966.87
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	797.96	.00	797.96	.00	678.80	.00	678.80
220.04 - CITY-MONTEREY PK TD #1 AT	.00	728.99	.00	728.99	.00	728.99	.00	728.99
367.05 - SAN GABRIEL VAL MUN WATER	253.93	.00	.00	253.93	253.93	.00	.00	253.93
368.05 - UPPER SAN GAB. VY. MUN. W	4.82	.00	.00	4.82	4.10	.00	.00	4.10
400.00 - EDUCATIONAL REV AUGMENTAT	636.89	.00	.00	636.89	538.35	.00	.00	538.35
400.01 - EDUCATIONAL AUG FD IMPOUN	1,501.37	.00	.00	1,501.37	1,269.80	.00	.00	1,269.80
400.15 - COUNTY SCHOOL SERVICES	22.79	.00	.00	22.79	20.99	.00	.00	20.99
400.21 - CHILDREN'S INSTIL TUITION	45.19	.00	.00	45.19	41.61	.00	.00	41.61
805.04 - L.A.CITY COMMUNITY COLLEG	485.43	.00	.00	485.43	446.94	.00	.00	446.94
805.20 - L.A.COMM.COLL.CHILDREN'S	5.07	.00	.00	5.07	4.67	.00	.00	4.67
899.03 - MONTEBELLO UNIFIED SCHOOL	1,788.00	.00	.00	1,788.00	1,521.00	.00	.00	1,521.00
899.06 - CO.SCH.SERV.FD.- MONTEBEL	63.84	.00	.00	63.84	54.31	.00	.00	54.31
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	2.98	.00	.00	2.98	2.53	.00	.00	2.53
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,215.00	.00	.00	1,215.00	1,215.00	.00	.00	1,215.00
936.06 - CO SCHOOL SERVICE FUND	66.45	.00	.00	66.45	66.45	.00	.00	66.45
936.07 - DEV CTR HDC MINOR	338.15	.00	.00	338.15	338.15	.00	.00	338.15
936.20 - ALHAMBRA CHILDREN'S CTR F	39.03	.00	.00	39.03	39.03	.00	.00	39.03
ACCT 220.04 Total	16,747.50	1,526.95	.00	18,274.45	15,440.58	1,407.79	.00	16,848.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	981.03	.00	.00	981.03	912.13	.00	.00	912.13
1.20 - L.A. COUNTY ACCUM CAP OUT	.32	.00	.00	.32	.29	.00	.00	.29
7.31 - L A C FIRE-FFW	19.60	.00	.00	19.60	18.01	.00	.00	18.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5.33	.00	.00	5.33	4.96	.00	.00	4.96
30.70 - LA CO FLOOD CONTROL MAINT	30.20	.00	.00	30.20	28.07	.00	.00	28.07
66.10 - CO SANITATION DIST NO 2 O	39.63	.00	.00	39.63	36.70	.00	.00	36.70
220.01 - CITY-MONTEREY PK TD #1	505.88	.00	.00	505.88	468.27	.00	.00	468.27
220.05 - CITY-MONTEREY PK TD #1 FR	.00	269.13	.00	269.13	.00	247.40	.00	247.40
367.05 - SAN GABRIEL VAL MUN WATER	75.64	.00	.00	75.64	69.97	.00	.00	69.97
400.00 - EDUCATIONAL REV AUGMENTAT	185.80	.00	.00	185.80	166.16	.00	.00	166.16
400.01 - EDUCATIONAL AUG FD IMPOUN	399.42	.00	.00	399.42	357.20	.00	.00	357.20
400.15 - COUNTY SCHOOL SERVICES	3.94	.00	.00	3.94	3.62	.00	.00	3.62
400.21 - CHILDREN'S INSTIL TUITION	7.82	.00	.00	7.82	7.19	.00	.00	7.19
805.04 - L.A.CITY COMMUNITY COLLEG	84.08	.00	.00	84.08	77.29	.00	.00	77.29
805.20 - L.A.COMM.COLLE.CHILDREN'S	.87	.00	.00	.87	.80	.00	.00	.80
936.03 - ALHAMBRA UNIFIED SCHOOL D	448.52	.00	.00	448.52	412.31	.00	.00	412.31
936.06 - CO SCHOOL SERVICE FUND	24.52	.00	.00	24.52	22.54	.00	.00	22.54
936.07 - DEV CTR HDC MINOR	124.83	.00	.00	124.83	114.76	.00	.00	114.76
936.20 - ALHAMBRA CHILDREN'S CTR F	14.39	.00	.00	14.39	13.23	.00	.00	13.23
ACCT 220.05 Total	2,951.82	269.13	.00	3,220.95	2,713.50	247.40	.00	2,960.90

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,846.38	.00	.00	63,846.38	63,293.33	.00	.00	63,293.33
1.20 - L.A. COUNTY ACCUM CAP OUT	16.28	.00	.00	16.28	16.10	.00	.00	16.10
7.31 - L A C FIRE-FFW	998.21	.00	.00	998.21	987.62	.00	.00	987.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	343.57	.00	.00	343.57	340.58	.00	.00	340.58
30.70 - LA CO FLOOD CONTROL MAINT	1,944.95	.00	.00	1,944.95	1,927.94	.00	.00	1,927.94
66.10 - CO SANITATION DIST NO 2 O	2,558.59	.00	.00	2,558.59	2,536.57	.00	.00	2,536.57
66.50 - CO SANIT DIST NO 15 OPERA	(178.25)	.00	.00	(178.25)	(178.25)	.00	.00	(178.25)
220.01 - CITY-MONTEREY PK TD #1	30,108.09	.00	.00	30,108.09	29,827.73	.00	.00	29,827.73
220.07 - CITY-MONTEREY PK AT GAR T	.00	13,654.93	.00	13,654.93	.00	13,510.05	.00	13,510.05
367.05 - SAN GABRIEL VAL MUN WATER	4,431.31	.00	.00	4,431.31	4,389.54	.00	.00	4,389.54
400.00 - EDUCATIONAL REV AUGMENTAT	3,175.55	.00	.00	3,175.55	3,086.15	.00	.00	3,086.15
400.01 - EDUCATIONAL AUG FD IMPOUN	6,826.65	.00	.00	6,826.65	6,634.44	.00	.00	6,634.44
400.15 - COUNTY SCHOOL SERVICES	200.24	.00	.00	200.24	198.12	.00	.00	198.12
400.21 - CHILDREN'S INSTIL TUITION	397.84	.00	.00	397.84	393.62	.00	.00	393.62
805.04 - L.A.CITY COMMUNITY COLLEG	4,276.08	.00	.00	4,276.08	4,230.74	.00	.00	4,230.74
805.20 - L.A.COMM.COLL.CHILDREN'S	44.28	.00	.00	44.28	43.81	.00	.00	43.81
899.03 - MONTEBELLO UNIFIED SCHOOL	29,173.19	.00	.00	29,173.19	28,938.18	.00	.00	28,938.18
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1,041.70	.00	.00	1,041.70	1,033.31	.00	.00	1,033.31
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	48.64	.00	.00	48.64	48.25	.00	.00	48.25
936.03 - ALHAMBRA UNIFIED SCHOOL D	375.78	.00	.00	375.78	314.61	.00	.00	314.61
936.06 - CO SCHOOL SERVICE FUND	20.54	.00	.00	20.54	17.20	.00	.00	17.20
936.07 - DEV CTR HDC MINOR	104.59	.00	.00	104.59	87.56	.00	.00	87.56
936.20 - ALHAMBRA CHILDREN'S CTR F	12.06	.00	.00	12.06	10.10	.00	.00	10.10
ACCT 220.07 Total	149,766.27	13,654.93	.00	163,421.20	148,177.25	13,510.05	.00	161,687.30

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(20,692.94)	.00	.00	(20,692.94)	(20,692.94)	.00	.00	(20,692.94)
1.20 - L.A. COUNTY ACCUM CAP OUT	(4.73)	.00	.00	(4.73)	(4.73)	.00	.00	(4.73)
7.31 - L A C FIRE-FFW	(292.34)	.00	.00	(292.34)	(292.34)	.00	.00	(292.34)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(110.94)	.00	.00	(110.94)	(110.94)	.00	.00	(110.94)
30.70 - LA CO FLOOD CONTROL MAINT	(627.98)	.00	.00	(627.98)	(627.98)	.00	.00	(627.98)
66.10 - CO SANITATION DIST NO 2 O	(750.30)	.00	.00	(750.30)	(750.30)	.00	.00	(750.30)
220.01 - CITY-MONTEREY PK TD #1	(9,440.62)	.00	.00	(9,440.62)	(9,440.62)	.00	.00	(9,440.62)
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	(3,984.32)	.00	(3,984.32)	.00	(3,984.32)	.00	(3,984.32)
350.90 - WTR REPLENISHMENT DIST OF	(.57)	.00	.00	(.57)	(.57)	.00	.00	(.57)
367.05 - SAN GABRIEL VAL MUN WATER	(1,279.25)	.00	.00	(1,279.25)	(1,279.25)	.00	.00	(1,279.25)
400.00 - EDUCATIONAL REV AUGMENTAT	(19.67)	.00	.00	(19.67)	(19.67)	.00	.00	(19.67)
400.01 - EDUCATIONAL AUG FD IMPOUN	(42.28)	.00	.00	(42.28)	(42.28)	.00	.00	(42.28)
400.15 - COUNTY SCHOOL SERVICES	(58.60)	.00	.00	(58.60)	(58.60)	.00	.00	(58.60)
400.21 - CHILDREN'S INSTIL TUITION	(116.31)	.00	.00	(116.31)	(116.31)	.00	.00	(116.31)
805.04 - L.A.CITY COMMUNITY COLLEG	(1,250.63)	.00	.00	(1,250.63)	(1,250.63)	.00	.00	(1,250.63)
805.20 - L.A.COMM.COLL.CHILDREN'S	(12.96)	.00	.00	(12.96)	(12.96)	.00	.00	(12.96)
899.03 - MONTEBELLO UNIFIED SCHOOL	(8,675.39)	.00	.00	(8,675.39)	(8,675.39)	.00	.00	(8,675.39)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(309.78)	.00	.00	(309.78)	(309.78)	.00	.00	(309.78)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	(14.44)	.00	.00	(14.44)	(14.44)	.00	.00	(14.44)
ACCT 220.08 Total	(43,699.73)	(3,984.32)	.00	(47,684.05)	(43,699.73)	(3,984.32)	.00	(47,684.05)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	114,258.79	.00	.00	114,258.79	105,579.30	.00	.00	105,579.30
1.20 - L.A. COUNTY ACCUM CAP OUT	27.14	.00	.00	27.14	24.27	.00	.00	24.27
7.31 - L A C FIRE-FFW	1,673.50	.00	.00	1,673.50	1,496.57	.00	.00	1,496.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	613.79	.00	.00	613.79	566.45	.00	.00	566.45
30.70 - LA CO FLOOD CONTROL MAINT	3,472.79	.00	.00	3,472.79	3,205.13	.00	.00	3,205.13
66.10 - CO SANITATION DIST NO 2 O	4,122.21	.00	.00	4,122.21	3,793.67	.00	.00	3,793.67
220.01 - CITY-MONTEREY PK TD #1	52,766.29	.00	.00	52,766.29	48,255.76	.00	.00	48,255.76
220.09 - CITY MONTEREY PK CEN COMM	.00	22,964.45	.00	22,964.45	.00	20,536.94	.00	20,536.94
367.05 - SAN GABRIEL VAL MUN WATER	7,736.86	.00	.00	7,736.86	7,061.29	.00	.00	7,061.29
400.00 - EDUCATIONAL REV AUGMENTAT	2,141.45	.00	.00	2,141.45	386.01	.00	.00	386.01
400.01 - EDUCATIONAL AUG FD IMPOUN	4,603.58	.00	.00	4,603.58	829.83	.00	.00	829.83
400.15 - COUNTY SCHOOL SERVICES	336.53	.00	.00	336.53	300.93	.00	.00	300.93
400.21 - CHILDREN'S INSTIL TUITION	667.90	.00	.00	667.90	597.25	.00	.00	597.25
485.01 - GARVEY SCHOOL DISTRICT	1,070.83	.00	.00	1,070.83	1,068.78	.00	.00	1,068.78
485.06 - CO.SCH.SERV.FD.- GARVEY U	127.68	.00	.00	127.68	127.44	.00	.00	127.44
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	14.03	.00	.00	14.03	14.01	.00	.00	14.01
713.02 - ALHAMBRA CITY HIGH SCHOOL	1,670.72	.00	.00	1,670.72	1,667.52	.00	.00	1,667.52
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	6.02	.00	.00	6.02	6.00	.00	.00	6.00
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	746.53	.00	.00	746.53	745.09	.00	.00	745.09
805.04 - L.A.CITY COMMUNITY COLLEG	7,181.98	.00	.00	7,181.98	6,422.20	.00	.00	6,422.20
805.20 - L.A.COMM.COLL.CHILDREN'S	74.27	.00	.00	74.27	66.41	.00	.00	66.41
936.03 - ALHAMBRA UNIFIED SCHOOL D	35,572.68	.00	.00	35,572.68	31,524.82	.00	.00	31,524.82
936.06 - CO SCHOOL SERVICE FUND	1,944.31	.00	.00	1,944.31	1,723.07	.00	.00	1,723.07
936.07 - DEV CTR HDC MINOR	9,900.70	.00	.00	9,900.70	8,774.09	.00	.00	8,774.09
936.20 - ALHAMBRA CHILDREN'S CTR F	1,141.53	.00	.00	1,141.53	1,011.64	.00	.00	1,011.64
ACCT 220.09 Total	251,872.11	22,964.45	.00	274,836.56	225,247.53	20,536.94	.00	245,784.47

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,902.66	.00	.00	20,902.66	20,594.60	.00	.00	20,594.60
1.20 - L.A. COUNTY ACCUM CAP OUT	3.66	.00	.00	3.66	3.65	.00	.00	3.65
7.31 - L A C FIRE-FFW	224.29	.00	.00	224.29	223.10	.00	.00	223.10
11.45 - LONGDEN LIGHTING DISTRICT	940.98	.00	.00	940.98	933.80	.00	.00	933.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	111.15	.00	.00	111.15	109.55	.00	.00	109.55
30.70 - LA CO FLOOD CONTROL MAINT	629.16	.00	.00	629.16	620.04	.00	.00	620.04
66.10 - CO SANITATION DIST NO 2 O	709.89	.00	.00	709.89	700.91	.00	.00	700.91
220.01 - CITY-MONTEREY PK TD #1	8,846.38	.00	.00	8,846.38	8,737.81	.00	.00	8,737.81
220.10 - CITY MONTEREY PK AT GA TD	.00	1,235.23	.00	1,235.23	.00	1,260.38	.00	1,260.38
220.11 - CITY MONTEREY PK AT GA TD	.00	1,913.11	.00	1,913.11	.00	1,872.12	.00	1,872.12
350.90 - WTR REPLENISHMENT DIST OF	3.76	.00	.00	3.76	3.69	.00	.00	3.69
367.05 - SAN GABRIEL VAL MUN WATER	606.69	.00	.00	606.69	602.79	.00	.00	602.79
400.00 - EDUCATIONAL REV AUGMENTAT	(2,154.99)	.00	.00	(2,154.99)	(2,050.51)	.00	.00	(2,050.51)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4,650.92)	.00	.00	(4,650.92)	(4,433.56)	.00	.00	(4,433.56)
400.15 - COUNTY SCHOOL SERVICES	45.47	.00	.00	45.47	45.23	.00	.00	45.23
400.21 - CHILDREN'S INSTIL TUITION	90.25	.00	.00	90.25	89.79	.00	.00	89.79
805.04 - L.A.CITY COMMUNITY COLLEG	970.45	.00	.00	970.45	965.42	.00	.00	965.42
805.20 - L.A.COMM.COLLE.CHILDREN'S	10.05	.00	.00	10.05	9.99	.00	.00	9.99
887.03 - LOS ANGELES UNIFIED SCHOO	4,684.58	.00	.00	4,684.58	4,587.94	.00	.00	4,587.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.26	.00	.00	.26	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	26.43	.00	.00	26.43	25.88	.00	.00	25.88
887.20 - LOS ANGELES CHILDRENS CEN	76.87	.00	.00	76.87	75.28	.00	.00	75.28
899.03 - MONTEBELLO UNIFIED SCHOOL	(1,625.99)	.00	.00	(1,625.99)	(1,522.05)	.00	.00	(1,522.05)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(58.06)	.00	.00	(58.06)	(54.35)	.00	.00	(54.35)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	(2.71)	.00	.00	(2.71)	(2.53)	.00	.00	(2.53)
936.03 - ALHAMBRA UNIFIED SCHOOL D	3,033.05	.00	.00	3,033.05	2,996.35	.00	.00	2,996.35
936.06 - CO SCHOOL SERVICE FUND	165.78	.00	.00	165.78	163.77	.00	.00	163.77
936.07 - DEV CTR HDC MINOR	844.17	.00	.00	844.17	833.95	.00	.00	833.95
936.20 - ALHAMBRA CHILDREN'S CTR F	97.33	.00	.00	97.33	96.16	.00	.00	96.16
ACCT 220.10 Total	34,530.64	3,148.34	.00	37,678.98	34,356.95	3,132.50	.00	37,489.45

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,723.95	.00	.00	66,723.95	66,473.03	.00	.00	66,473.03
1.20 - L.A. COUNTY ACCUM CAP OUT	12.44	.00	.00	12.44	12.39	.00	.00	12.39
7.31 - L A C FIRE-FFW	768.21	.00	.00	768.21	765.23	.00	.00	765.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	355.44	.00	.00	355.44	354.09	.00	.00	354.09
30.70 - LA CO FLOOD CONTROL MAINT	2,011.91	.00	.00	2,011.91	2,004.34	.00	.00	2,004.34
66.10 - CO SANITATION DIST NO 2 O	2,298.10	.00	.00	2,298.10	2,289.39	.00	.00	2,289.39
220.01 - CITY-MONTEREY PK TD #1	28,700.36	.00	.00	28,700.36	28,591.53	.00	.00	28,591.53
220.13 - CITY-MONTEREY PK TD1 CC R	.00	10,013.58	.00	10,013.58	.00	9,972.71	.00	9,972.71
220.14 - CITY-MONTEREY PK TD2 CC R	.00	511.01	.00	511.01	.00	511.01	.00	511.01
350.90 - WTR REPLENISHMENT DIST OF	1.23	.00	.00	1.23	1.23	.00	.00	1.23
367.05 - SAN GABRIEL VAL MUN WATER	3,934.88	.00	.00	3,934.88	3,919.12	.00	.00	3,919.12
400.00 - EDUCATIONAL REV AUGMENTAT	(5,459.18)	.00	.00	(5,459.18)	(5,441.54)	.00	.00	(5,441.54)
400.01 - EDUCATIONAL AUG FD IMPOUN	(11,722.17)	.00	.00	(11,722.17)	(11,684.24)	.00	.00	(11,684.24)
400.15 - COUNTY SCHOOL SERVICES	154.31	.00	.00	154.31	153.71	.00	.00	153.71
400.21 - CHILDREN'S INSTIL TUITION	306.25	.00	.00	306.25	305.06	.00	.00	305.06
805.04 - L.A.CITY COMMUNITY COLLEG	3,293.03	.00	.00	3,293.03	3,280.27	.00	.00	3,280.27
805.20 - L.A.COMM.COLL.CHILDREN'S	34.05	.00	.00	34.05	33.92	.00	.00	33.92
887.03 - LOS ANGELES UNIFIED SCHOO	1,204.74	.00	.00	1,204.74	1,204.74	.00	.00	1,204.74
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.07	.00	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	6.80	.00	.00	6.80	6.80	.00	.00	6.80
887.20 - LOS ANGELES CHILDRENS CEN	19.77	.00	.00	19.77	19.77	.00	.00	19.77
936.03 - ALHAMBRA UNIFIED SCHOOL D	16,694.13	.00	.00	16,694.13	16,626.02	.00	.00	16,626.02
936.06 - CO SCHOOL SERVICE FUND	912.45	.00	.00	912.45	908.73	.00	.00	908.73
936.07 - DEV CTR HDC MINOR	4,646.36	.00	.00	4,646.36	4,627.40	.00	.00	4,627.40
936.20 - ALHAMBRA CHILDREN'S CTR F	535.72	.00	.00	535.72	533.53	.00	.00	533.53
ACCT 220.13 Total	115,432.85	10,524.59	.00	125,957.44	114,984.59	10,483.72	.00	125,468.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

222.02 NORWALK - RP#1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	158,441.56	.00	.00	158,441.56	152,863.42	.00	.00	152,863.42
1.20 - L.A. COUNTY ACCUM CAP OUT	42.39	.00	.00	42.39	40.37	.00	.00	40.37
3.01 - L A COUNTY LIBRARY	10,771.40	.00	.00	10,771.40	10,321.58	.00	.00	10,321.58
7.30 - CONSOL. FIRE PRO.DIST.OF	65,174.33	.00	.00	65,174.33	62,080.33	.00	.00	62,080.33
7.31 - L A C FIRE-FFW	2,653.96	.00	.00	2,653.96	2,527.83	.00	.00	2,527.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	986.50	.00	.00	986.50	949.74	.00	.00	949.74
30.70 - LA CO FLOOD CONTROL MAINT	5,583.72	.00	.00	5,583.72	5,375.62	.00	.00	5,375.62
53.40 - LITTLE LAKE CEMETERY DIST	462.46	.00	.00	462.46	443.78	.00	.00	443.78
61.80 - GREATER L A CO VECTOR CON	202.70	.00	.00	202.70	194.97	.00	.00	194.97
66.10 - CO SANITATION DIST NO 2 O	1,032.59	.00	.00	1,032.59	942.65	.00	.00	942.65
66.65 - CO SANIT DIST NO 18 OPERA	5,313.17	.00	.00	5,313.17	5,144.94	.00	.00	5,144.94
182.21 - LA MIRADA - S. E. REC AND	9,336.51	.00	.00	9,336.51	8,893.28	.00	.00	8,893.28
222.01 - CITY-NORWALK TD #1	25,459.47	.00	.00	25,459.47	24,252.90	.00	.00	24,252.90
222.21 - NORWALK - S. E. REC AND P	10,080.17	.00	.00	10,080.17	9,601.64	.00	.00	9,601.64
350.90 - WTR REPLENISHMENT DIST OF	69.46	.00	.00	69.46	66.31	.00	.00	66.31
400.00 - EDUCATIONAL REV AUGMENTAT	775.23	.00	.00	775.23	13.67	.00	.00	13.67
400.01 - EDUCATIONAL AUG FD IMPOUN	1,494.85	.00	.00	1,494.85	23.80	.00	.00	23.80
400.15 - COUNTY SCHOOL SERVICES	525.68	.00	.00	525.68	500.73	.00	.00	500.73
400.21 - CHILDREN'S INSTIL TUITION	1,043.31	.00	.00	1,043.31	993.79	.00	.00	993.79
553.01 - LITTLE LAKE CITY SCHOOL D	3,547.55	.00	.00	3,547.55	3,508.03	.00	.00	3,508.03
553.06 - CO.SCH.SERV.FD.- LITTLE L	.32	.00	.00	.32	.32	.00	.00	.32
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	68.76	.00	.00	68.76	68.00	.00	.00	68.00
789.02 - WHITTIER UNION HIGH SCHOO	4,621.01	.00	.00	4,621.01	4,569.53	.00	.00	4,569.53
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,972.11	.00	.00	1,972.11	1,950.15	.00	.00	1,950.15
789.08 - DEV CTR HDCPD MINOR WHITT	7.53	.00	.00	7.53	7.45	.00	.00	7.45
790.04 - CERRITOS COMMUNITY COLLEG	8,269.11	.00	.00	8,269.11	7,834.58	.00	.00	7,834.58
816.04 - RIO HONDO COMMUNITY COLLE	990.87	.00	.00	990.87	979.84	.00	.00	979.84
816.20 - RIO HONDO CHILDRENS CTR F	1.80	.00	.00	1.80	1.78	.00	.00	1.78
903.03 - NORWALK-LA MIRADA UNIF SC	63,164.50	.00	.00	63,164.50	59,845.31	.00	.00	59,845.31
903.06 - CO.SCH.SERV.FD.NORWALK-LA	2,192.95	.00	.00	2,192.95	2,077.72	.00	.00	2,077.72
ACCT 222.02 Total	384,285.97	.00	.00	384,285.97	366,074.06	.00	.00	366,074.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	59,658.94	.00	.00	59,658.94	57,157.43	.00	.00	57,157.43
1.20 - L.A. COUNTY ACCUM CAP OUT	17.76	.00	.00	17.76	16.74	.00	.00	16.74
3.01 - L A COUNTY LIBRARY	4,299.89	.00	.00	4,299.89	4,081.78	.00	.00	4,081.78
7.30 - CONSOL. FIRE PRO.DIST.OF	27,306.09	.00	.00	27,306.09	25,732.31	.00	.00	25,732.31
7.31 - L A C FIRE-FFW	1,112.88	.00	.00	1,112.88	1,048.52	.00	.00	1,048.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	378.45	.00	.00	378.45	361.51	.00	.00	361.51
30.70 - LA CO FLOOD CONTROL MAINT	2,142.08	.00	.00	2,142.08	2,046.17	.00	.00	2,046.17
53.10 - ARTESIA CEMETERY DISTRICT	86.35	.00	.00	86.35	79.49	.00	.00	79.49
53.40 - LITTLE LAKE CEMETERY DIST	136.70	.00	.00	136.70	130.98	.00	.00	130.98
61.80 - GREATER L A CO VECTOR CON	78.41	.00	.00	78.41	74.80	.00	.00	74.80
66.10 - CO SANITATION DIST NO 2 O	533.94	.00	.00	533.94	475.87	.00	.00	475.87
66.65 - CO SANIT DIST NO 18 OPERA	1,964.06	.00	.00	1,964.06	1,903.19	.00	.00	1,903.19
182.21 - LA MIRADA - S. E. REC AND	3,911.70	.00	.00	3,911.70	3,686.28	.00	.00	3,686.28
222.01 - CITY-NORWALK TD #1	10,651.30	.00	.00	10,651.30	10,041.08	.00	.00	10,041.08
222.21 - NORWALK - S. E. REC AND P	4,223.28	.00	.00	4,223.28	3,979.89	.00	.00	3,979.89
350.90 - WTR REPLENISHMENT DIST OF	28.62	.00	.00	28.62	27.04	.00	.00	27.04
400.00 - EDUCATIONAL REV AUGMENTAT	2,841.87	.00	.00	2,841.87	2,326.20	.00	.00	2,326.20
400.01 - EDUCATIONAL AUG FD IMPOUN	5,475.30	.00	.00	5,475.30	4,482.97	.00	.00	4,482.97
400.15 - COUNTY SCHOOL SERVICES	220.24	.00	.00	220.24	207.56	.00	.00	207.56
400.21 - CHILDREN'S INSTIL TUITION	437.11	.00	.00	437.11	411.93	.00	.00	411.93
553.01 - LITTLE LAKE CITY SCHOOL D	1,694.98	.00	.00	1,694.98	1,629.12	.00	.00	1,629.12
553.06 - CO.SCH.SERV.FD.- LITTLE L	.15	.00	.00	.15	.15	.00	.00	.15
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	32.85	.00	.00	32.85	31.58	.00	.00	31.58
789.02 - WHITTIER UNION HIGH SCHOO	2,207.87	.00	.00	2,207.87	2,122.08	.00	.00	2,122.08
789.07 - WHITTIER HIGH-ELEM SCHOOL	942.26	.00	.00	942.26	905.64	.00	.00	905.64
789.08 - DEV CTR HDCPD MINOR WHITT	3.60	.00	.00	3.60	3.46	.00	.00	3.46
790.04 - CERRITOS COMMUNITY COLLEG	3,396.57	.00	.00	3,396.57	3,190.43	.00	.00	3,190.43
816.04 - RIO HONDO COMMUNITY COLLE	473.43	.00	.00	473.43	455.03	.00	.00	455.03
816.20 - RIO HONDO CHILDRENS CTR F	.86	.00	.00	.86	.83	.00	.00	.83
819.03 - A B C UNIFIED SCHOOL DIST	2,483.69	.00	.00	2,483.69	1,991.69	.00	.00	1,991.69
819.06 - CO.SCH.SERV.FD.- A B C UN	87.10	.00	.00	87.10	69.85	.00	.00	69.85
819.20 - ABC UNIFIED CHILDRENS CTR	24.94	.00	.00	24.94	20.00	.00	.00	20.00
903.03 - NORWALK-LA MIRADA UNIF SC	23,115.43	.00	.00	23,115.43	22,101.42	.00	.00	22,101.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	802.52	.00	.00	802.52	767.32	.00	.00	767.32
ACCT 222.03 Total	160,771.22	.00	.00	160,771.22	151,560.34	.00	.00	151,560.34

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,266.71	.00	.00	79,266.71	63,824.03	.00	.00	63,824.03
1.20 - L.A. COUNTY ACCUM CAP OUT	35.45	.00	.00	35.45	28.13	.00	.00	28.13
3.01 - L A COUNTY LIBRARY	7,336.52	.00	.00	7,336.52	5,850.27	.00	.00	5,850.27
7.30 - CONSOL. FIRE PRO.DIST.OF	54,475.97	.00	.00	54,475.97	43,237.60	.00	.00	43,237.60
7.31 - L A C FIRE-FFW	2,232.03	.00	.00	2,232.03	1,768.16	.00	.00	1,768.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	554.74	.00	.00	554.74	445.35	.00	.00	445.35
30.70 - LA CO FLOOD CONTROL MAINT	3,139.34	.00	.00	3,139.34	2,520.33	.00	.00	2,520.33
53.10 - ARTESIA CEMETERY DISTRICT	7.11	.00	.00	7.11	7.11	.00	.00	7.11
53.40 - LITTLE LAKE CEMETERY DIST	295.28	.00	.00	295.28	235.23	.00	.00	235.23
61.80 - GREATER L A CO VECTOR CON	118.97	.00	.00	118.97	95.38	.00	.00	95.38
66.10 - CO SANITATION DIST NO 2 O	131.07	.00	.00	131.07	128.97	.00	.00	128.97
66.65 - CO SANIT DIST NO 18 OPERA	3,907.29	.00	.00	3,907.29	3,100.86	.00	.00	3,100.86
182.21 - LA MIRADA - S. E. REC AND	7,786.88	.00	.00	7,786.88	6,176.94	.00	.00	6,176.94
222.01 - CITY-NORWALK TD #1	21,197.67	.00	.00	21,197.67	16,899.21	.00	.00	16,899.21
222.21 - NORWALK - S. E. REC AND P	8,407.11	.00	.00	8,407.11	6,668.92	.00	.00	6,668.92
350.90 - WTR REPLENISHMENT DIST OF	54.32	.00	.00	54.32	43.17	.00	.00	43.17
400.00 - EDUCATIONAL REV AUGMENTAT	20,097.56	.00	.00	20,097.56	15,590.58	.00	.00	15,590.58
400.01 - EDUCATIONAL AUG FD IMPOUN	39,828.94	.00	.00	39,828.94	30,898.32	.00	.00	30,898.32
400.15 - COUNTY SCHOOL SERVICES	439.54	.00	.00	439.54	348.89	.00	.00	348.89
400.21 - CHILDREN'S INSTIL TUITION	872.33	.00	.00	872.33	692.43	.00	.00	692.43
553.01 - LITTLE LAKE CITY SCHOOL D	660.46	.00	.00	660.46	660.46	.00	.00	660.46
553.06 - CO.SCH.SERV.FD.- LITTLE L	.06	.00	.00	.06	.06	.00	.00	.06
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	12.80	.00	.00	12.80	12.80	.00	.00	12.80
789.02 - WHITTIER UNION HIGH SCHOO	860.31	.00	.00	860.31	860.31	.00	.00	860.31
789.07 - WHITTIER HIGH-ELEM SCHOOL	367.15	.00	.00	367.15	367.15	.00	.00	367.15
789.08 - DEV CTR HDCPD MINOR WHITT	1.40	.00	.00	1.40	1.40	.00	.00	1.40
790.04 - CERRITOS COMMUNITY COLLEG	7,664.74	.00	.00	7,664.74	6,039.65	.00	.00	6,039.65
816.04 - RIO HONDO COMMUNITY COLLE	184.47	.00	.00	184.47	184.47	.00	.00	184.47
816.20 - RIO HONDO CHILDRENS CTR F	.34	.00	.00	.34	.34	.00	.00	.34
819.03 - A B C UNIFIED SCHOOL DIST	20,577.44	.00	.00	20,577.44	10,480.98	.00	.00	10,480.98
819.06 - CO.SCH.SERV.FD.- A B C UN	721.66	.00	.00	721.66	367.57	.00	.00	367.57
819.20 - ABC UNIFIED CHILDRENS CTR	206.63	.00	.00	206.63	105.24	.00	.00	105.24
903.03 - NORWALK-LA MIRADA UNIF SC	35,104.71	.00	.00	35,104.71	34,193.92	.00	.00	34,193.92

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	1,218.78	.00	.00	1,218.78	1,187.15	.00	.00	1,187.15
ACCT 222.04 Total	317,765.78	.00	.00	317,765.78	253,021.38	.00	.00	253,021.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

225.02 PALMDALE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	336,542.37	.00	.00	336,542.37	331,732.25	.00	.00	331,732.25
1.20 - L.A. COUNTY ACCUM CAP OUT	93.23	.00	.00	93.23	91.77	.00	.00	91.77
7.30 - CONSOL. FIRE PRO.DIST.OF	142,852.81	.00	.00	142,852.81	140,605.49	.00	.00	140,605.49
7.31 - L A C FIRE-FFW	5,721.53	.00	.00	5,721.53	5,628.82	.00	.00	5,628.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.82	.00	.00	.82	.64	.00	.00	.64
30.70 - LA CO FLOOD CONTROL MAINT	4.63	.00	.00	4.63	3.65	.00	.00	3.65
53.30 - LANCASTER CEMETERY DISTRI	428.39	.00	.00	428.39	421.71	.00	.00	421.71
61.05 - ANTELOPE VLY MOSQ & VECTO	1,592.08	.00	.00	1,592.08	1,567.99	.00	.00	1,567.99
66.45 - CO SANIT DIST NO 14 OPERA	349.34	.00	.00	349.34	341.69	.00	.00	341.69
66.75 - CO SANIT DIST NO 20 OPERA	15,816.37	.00	.00	15,816.37	15,665.36	.00	.00	15,665.36
68.05 - ANTELOPE VALLEY SOIL CONS	777.09	.00	.00	777.09	764.86	.00	.00	764.86
225.01 - CITY-PALMDALE TD #1	53,652.52	.00	.00	53,652.52	52,815.12	.00	.00	52,815.12
225.21 - CITY-PALMDALE STREETLIGHT	11,887.27	.00	.00	11,887.27	11,822.72	.00	.00	11,822.72
300.10 - ANTELOPE VY.-EAST KERN WA	14,212.51	.00	.00	14,212.51	14,000.14	.00	.00	14,000.14
308.65 - PALMDALE WATER DIST ZONE	(482.42)	.00	.00	(482.42)	(482.42)	.00	.00	(482.42)
308.66 - PALMDALE WATER DIST ZONE	4,180.56	.00	.00	4,180.56	4,093.22	.00	.00	4,093.22
400.00 - EDUCATIONAL REV AUGMENTAT	9,401.47	.00	.00	9,401.47	9,080.11	.00	.00	9,080.11
400.01 - EDUCATIONAL AUG FD IMPOUN	19,539.05	.00	.00	19,539.05	18,819.14	.00	.00	18,819.14
400.15 - COUNTY SCHOOL SERVICES	1,154.49	.00	.00	1,154.49	1,136.32	.00	.00	1,136.32
400.21 - CHILDREN'S INSTIL TUITION	2,291.37	.00	.00	2,291.37	2,255.32	.00	.00	2,255.32
593.01 - PALMDALE SCHOOL DISTRICT	41,056.64	.00	.00	41,056.64	40,410.57	.00	.00	40,410.57
593.06 - CO.SCH.SERV.FD.- PALMDALE	7,287.68	.00	.00	7,287.68	7,173.01	.00	.00	7,173.01
593.07 - DEV CTR HDCPD MINOR PALMD	691.33	.00	.00	691.33	680.41	.00	.00	680.41
717.02 - ANTELOPE VALLEY UNION HIG	79,684.62	.00	.00	79,684.62	78,430.72	.00	.00	78,430.72
717.06 - CO.SCH.SERV.FD.- ANTELOPE	292.68	.00	.00	292.68	288.06	.00	.00	288.06
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	38,965.80	.00	.00	38,965.80	38,352.60	.00	.00	38,352.60
792.04 - ANTELOPE VY.JT. COMMUNITY	22,126.31	.00	.00	22,126.31	21,778.11	.00	.00	21,778.11
ACCT 225.02 Total	810,120.54	.00	.00	810,120.54	797,477.38	.00	.00	797,477.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	36,434.59	.00	35,344.00	71,778.59	34,075.61	.00	35,344.00	69,419.61
1.20 - L.A. COUNTY ACCUM CAP OUT	10.92	.00	.00	10.92	10.13	.00	.00	10.13
7.30 - CONSOL. FIRE PRO.DIST.OF	16,725.19	.00	.00	16,725.19	15,537.04	.00	.00	15,537.04
7.31 - L A C FIRE-FFW	681.55	.00	.00	681.55	634.01	.00	.00	634.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.46	.00	.00	29.46	23.82	.00	.00	23.82
30.70 - LA CO FLOOD CONTROL MAINT	166.46	.00	.00	166.46	134.67	.00	.00	134.67
53.30 - LANCASTER CEMETERY DISTRI	52.65	.00	.00	52.65	48.91	.00	.00	48.91
61.05 - ANTELOPE VLY MOSQ & VECTO	184.50	.00	.00	184.50	171.74	.00	.00	171.74
66.75 - CO SANIT DIST NO 20 OPERA	2,296.84	.00	.00	2,296.84	2,137.75	.00	.00	2,137.75
68.05 - ANTELOPE VALLEY SOIL CONS	33.48	.00	.00	33.48	30.68	.00	.00	30.68
225.01 - CITY-PALMDALE TD #1	6,505.99	.00	.00	6,505.99	6,042.62	.00	.00	6,042.62
225.03 - CITY-PALMDALE RP 2	.00	.00	35,344.00	35,344.00	.00	.00	35,344.00	35,344.00
225.21 - CITY-PALMDALE STREETLIGHT	2,812.84	.00	.00	2,812.84	2,595.57	.00	.00	2,595.57
308.65 - PALMDALE WATER DIST ZONE	1,127.83	.00	.00	1,127.83	1,086.04	.00	.00	1,086.04
308.66 - PALMDALE WATER DIST ZONE	3,657.96	.00	.00	3,657.96	3,387.89	.00	.00	3,387.89
400.00 - EDUCATIONAL REV AUGMENTAT	1,812.25	.00	.00	1,812.25	1,593.64	.00	.00	1,593.64
400.01 - EDUCATIONAL AUG FD IMPOUN	3,039.91	.00	.00	3,039.91	2,676.45	.00	.00	2,676.45
400.15 - COUNTY SCHOOL SERVICES	134.98	.00	.00	134.98	125.39	.00	.00	125.39
400.21 - CHILDREN'S INSTIL TUITION	267.89	.00	.00	267.89	248.85	.00	.00	248.85
593.01 - PALMDALE SCHOOL DISTRICT	4,801.33	.00	17,672.00	22,473.33	4,460.02	.00	17,672.00	22,132.02
593.06 - CO.SCH.SERV.FD.- PALMDALE	852.31	.00	.00	852.31	791.73	.00	.00	791.73
593.07 - DEV CTR HDCPD MINOR PALMD	80.86	.00	.00	80.86	75.11	.00	.00	75.11
717.02 - ANTELOPE VALLEY UNION HIG	9,318.57	.00	17,672.00	26,990.57	8,656.21	.00	17,672.00	26,328.21
717.06 - CO.SCH.SERV.FD.- ANTELOPE	34.27	.00	.00	34.27	31.82	.00	.00	31.82
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	4,556.82	.00	.00	4,556.82	4,232.91	.00	.00	4,232.91
792.04 - ANTELOPE VY.JT. COMMUNITY	2,587.52	.00	.00	2,587.52	2,403.59	.00	.00	2,403.59
ACCT 225.03 Total	98,206.97	.00	106,032.00	204,238.97	91,212.20	.00	106,032.00	197,244.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	692.33	.00	.00	692.33	638.21	.00	.00	638.21
1.20 - L.A. COUNTY ACCUM CAP OUT	.11	.00	.00	.11	.09	.00	.00	.09
7.30 - CONSOL. FIRE PRO.DIST.OF	183.98	.00	.00	183.98	148.15	.00	.00	148.15
7.31 - L A C FIRE-FFW	7.66	.00	.00	7.66	6.16	.00	.00	6.16
53.30 - LANCASTER CEMETERY DISTRI	.55	.00	.00	.55	.44	.00	.00	.44
61.05 - ANTELOPE VLY MOSQ & VECTO	2.47	.00	.00	2.47	2.12	.00	.00	2.12
66.45 - CO SANIT DIST NO 14 OPERA	1.68	.00	.00	1.68	.00	.00	.00	.00
66.75 - CO SANIT DIST NO 20 OPERA	27.78	.00	.00	27.78	27.78	.00	.00	27.78
68.05 - ANTELOPE VALLEY SOIL CONS	.98	.00	.00	.98	.79	.00	.00	.79
225.01 - CITY-PALMDALE TD #1	69.30	.00	.00	69.30	55.86	.00	.00	55.86
225.21 - CITY-PALMDALE STREETLIGHT	20.36	.00	.00	20.36	16.45	.00	.00	16.45
300.10 - ANTELOPE VY.-EAST KERN WA	20.10	.00	.00	20.10	16.18	.00	.00	16.18
400.00 - EDUCATIONAL REV AUGMENTAT	(76.04)	.00	.00	(76.04)	(88.61)	.00	.00	(88.61)
400.01 - EDUCATIONAL AUG FD IMPOUN	(155.66)	.00	.00	(155.66)	(181.39)	.00	.00	(181.39)
400.15 - COUNTY SCHOOL SERVICES	1.49	.00	.00	1.49	1.20	.00	.00	1.20
400.21 - CHILDREN'S INSTIL TUITION	2.97	.00	.00	2.97	2.38	.00	.00	2.38
593.01 - PALMDALE SCHOOL DISTRICT	53.14	.00	.00	53.14	42.65	.00	.00	42.65
593.06 - CO.SCH.SERV.FD.- PALMDALE	9.42	.00	.00	9.42	7.56	.00	.00	7.56
593.07 - DEV CTR HDCPD MINOR PALMD	.89	.00	.00	.89	.71	.00	.00	.71
717.02 - ANTELOPE VALLEY UNION HIG	103.11	.00	.00	103.11	82.76	.00	.00	82.76
717.06 - CO.SCH.SERV.FD.- ANTELOPE	.37	.00	.00	.37	.30	.00	.00	.30
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	50.42	.00	.00	50.42	40.47	.00	.00	40.47
792.04 - ANTELOPE VY.JT. COMMUNITY	28.63	.00	.00	28.63	22.98	.00	.00	22.98
ACCT 225.04 Total	1,046.04	.00	.00	1,046.04	843.24	.00	.00	843.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,152.55	.00	.00	47,152.55	41,788.61	.00	.00	41,788.61
1.20 - L.A. COUNTY ACCUM CAP OUT	13.93	.00	.00	13.93	13.31	.00	.00	13.31
7.30 - CONSOL. FIRE PRO.DIST.OF	21,091.07	.00	.00	21,091.07	20,155.71	.00	.00	20,155.71
7.31 - L A C FIRE-FFW	876.89	.00	.00	876.89	838.48	.00	.00	838.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.54	.00	.00	6.54	4.74	.00	.00	4.74
30.70 - LA CO FLOOD CONTROL MAINT	36.51	.00	.00	36.51	26.51	.00	.00	26.51
53.30 - LANCASTER CEMETERY DISTRI	64.14	.00	.00	64.14	61.26	.00	.00	61.26
61.05 - ANTELOPE VLY MOSQ & VECTO	233.94	.00	.00	233.94	218.09	.00	.00	218.09
66.75 - CO SANIT DIST NO 20 OPERA	2,899.55	.00	.00	2,899.55	2,679.58	.00	.00	2,679.58
68.05 - ANTELOPE VALLEY SOIL CONS	115.20	.00	.00	115.20	110.06	.00	.00	110.06
225.01 - CITY-PALMDALE TD #1	8,014.68	.00	.00	8,014.68	7,656.33	.00	.00	7,656.33
225.21 - CITY-PALMDALE STREETLIGHT	881.80	.00	.00	881.80	784.69	.00	.00	784.69
300.10 - ANTELOPE VY.-EAST KERN WA	1,606.83	.00	.00	1,606.83	1,558.03	.00	.00	1,558.03
308.65 - PALMDALE WATER DIST ZONE	941.41	.00	.00	941.41	846.06	.00	.00	846.06
308.66 - PALMDALE WATER DIST ZONE	1,113.40	.00	.00	1,113.40	1,049.18	.00	.00	1,049.18
308.67 - PALMDALE WATER-WESTMONT I	6.11	.00	.00	6.11	6.11	.00	.00	6.11
400.00 - EDUCATIONAL REV AUGMENTAT	2,344.52	.00	.00	2,344.52	3,380.00	.00	.00	3,380.00
400.01 - EDUCATIONAL AUG FD IMPOUN	4,653.43	.00	.00	4,653.43	6,756.75	.00	.00	6,756.75
400.15 - COUNTY SCHOOL SERVICES	172.55	.00	.00	172.55	164.86	.00	.00	164.86
400.21 - CHILDREN'S INSTIL TUITION	342.50	.00	.00	342.50	327.21	.00	.00	327.21
593.01 - PALMDALE SCHOOL DISTRICT	6,136.71	.00	.00	6,136.71	5,862.99	.00	.00	5,862.99
593.06 - CO.SCH.SERV.FD.- PALMDALE	1,089.33	.00	.00	1,089.33	1,040.73	.00	.00	1,040.73
593.07 - DEV CTR HDCPD MINOR PALMD	103.33	.00	.00	103.33	98.73	.00	.00	98.73
717.02 - ANTELOPE VALLEY UNION HIG	11,910.40	.00	.00	11,910.40	11,379.13	.00	.00	11,379.13
717.06 - CO.SCH.SERV.FD.- ANTELOPE	43.74	.00	.00	43.74	41.81	.00	.00	41.81
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	5,824.16	.00	.00	5,824.16	5,564.37	.00	.00	5,564.37
792.04 - ANTELOPE VY.JT. COMMUNITY	3,307.21	.00	.00	3,307.21	3,159.68	.00	.00	3,159.68
ACCT 225.05 Total	120,982.43	.00	.00	120,982.43	115,573.01	.00	.00	115,573.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	395,302.57	.00	.00	395,302.57	367,092.57	.00	.00	367,092.57
1.20 - L.A. COUNTY ACCUM CAP OUT	122.32	.00	.00	122.32	110.02	.00	.00	110.02
7.30 - CONSOL. FIRE PRO.DIST.OF	184,760.68	.00	.00	184,760.68	166,735.96	.00	.00	166,735.96
7.31 - L A C FIRE-FFW	7,514.09	.00	.00	7,514.09	6,811.05	.00	.00	6,811.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.07	.00	.00	.07	.07	.00	.00	.07
30.70 - LA CO FLOOD CONTROL MAINT	.37	.00	.00	.37	.37	.00	.00	.37
47.04 - LA CO WATERWORKS #40 ANTE	139.20	.00	.00	139.20	128.93	.00	.00	128.93
51.75 - L A CO WATER WKS NO 40 AC	107.48	.00	.00	107.48	99.63	.00	.00	99.63
53.30 - LANCASTER CEMETERY DISTRI	635.83	.00	.00	635.83	526.57	.00	.00	526.57
61.05 - ANTELOPE VLY MOSQ & VECTO	1,904.14	.00	.00	1,904.14	1,772.52	.00	.00	1,772.52
66.45 - CO SANIT DIST NO 14 OPERA	4,793.62	.00	.00	4,793.62	2,904.79	.00	.00	2,904.79
66.75 - CO SANIT DIST NO 20 OPERA	21,085.40	.00	.00	21,085.40	20,211.39	.00	.00	20,211.39
68.05 - ANTELOPE VALLEY SOIL CONS	1,011.92	.00	.00	1,011.92	910.44	.00	.00	910.44
225.01 - CITY-PALMDALE TD #1	69,690.86	.00	.00	69,690.86	62,932.61	.00	.00	62,932.61
225.21 - CITY-PALMDALE STREETLIGHT	12,541.83	.00	.00	12,541.83	11,373.62	.00	.00	11,373.62
300.10 - ANTELOPE VY.-EAST KERN WA	19,418.55	.00	.00	19,418.55	17,420.42	.00	.00	17,420.42
308.65 - PALMDALE WATER DIST ZONE	2,960.41	.00	.00	2,960.41	2,819.90	.00	.00	2,819.90
308.66 - PALMDALE WATER DIST ZONE	411.80	.00	.00	411.80	401.85	.00	.00	401.85
400.00 - EDUCATIONAL REV AUGMENTAT	24,164.11	.00	.00	24,164.11	19,094.92	.00	.00	19,094.92
400.01 - EDUCATIONAL AUG FD IMPOUN	49,517.72	.00	.00	49,517.72	39,000.12	.00	.00	39,000.12
400.15 - COUNTY SCHOOL SERVICES	1,516.19	.00	.00	1,516.19	1,363.97	.00	.00	1,363.97
400.21 - CHILDREN'S INSTIL TUITION	3,009.14	.00	.00	3,009.14	2,707.04	.00	.00	2,707.04
529.01 - LANCASTER SCHOOL DISTRICT	448.65	.00	.00	448.65	441.96	.00	.00	441.96
529.06 - CO.SCH.SERV.FD.- LANCASTE	66.38	.00	.00	66.38	65.39	.00	.00	65.39
529.07 - DEV CTR HDCPD MINOR LANCA	6.43	.00	.00	6.43	6.34	.00	.00	6.34
593.01 - PALMDALE SCHOOL DISTRICT	45,893.99	.00	.00	45,893.99	43,901.35	.00	.00	43,901.35
593.06 - CO.SCH.SERV.FD.- PALMDALE	8,146.51	.00	.00	8,146.51	7,792.79	.00	.00	7,792.79
593.07 - DEV CTR HDCPD MINOR PALMD	772.76	.00	.00	772.76	739.22	.00	.00	739.22
689.01 - WESTSIDE UNION SCHOOL DIS	9,728.07	.00	.00	9,728.07	5,382.15	.00	.00	5,382.15
689.06 - CO.SCH.SERV.FD.- WESTSIDE	1,256.70	.00	.00	1,256.70	695.26	.00	.00	695.26
689.07 - DEV CTR HDCPD MINOR WESTS	130.74	.00	.00	130.74	72.34	.00	.00	72.34
717.02 - ANTELOPE VALLEY UNION HIG	104,641.96	.00	.00	104,641.96	94,136.74	.00	.00	94,136.74
717.06 - CO.SCH.SERV.FD.- ANTELOPE	384.49	.00	.00	384.49	345.92	.00	.00	345.92
717.07 - ANTELOPE VY.UN.HI.-ELEM S	7,627.44	.00	.00	7,627.44	4,375.46	.00	.00	4,375.46
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	43,556.80	.00	.00	43,556.80	41,665.64	.00	.00	41,665.64

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	29,056.19	.00	.00	29,056.19	26,139.17	.00	.00	26,139.17
ACCT 225.06 Total	1,052,325.41	.00	.00	1,052,325.41	950,178.49	.00	.00	950,178.49

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	246,722.56	.00	.00	246,722.56	54,575.17	.00	.00	54,575.17
1.20 - L.A. COUNTY ACCUM CAP OUT	111.65	.00	.00	111.65	22.10	.00	.00	22.10
7.30 - CONSOL. FIRE PRO.DIST.OF	164,198.83	.00	.00	164,198.83	29,941.47	.00	.00	29,941.47
7.31 - L A C FIRE-FFW	6,503.98	.00	.00	6,503.98	866.49	.00	.00	866.49
19.40 - CO LIGHTING MAINT DIST NO	3,617.67	.00	.00	3,617.67	3,617.67	.00	.00	3,617.67
53.30 - LANCASTER CEMETERY DISTRI	450.66	.00	.00	450.66	34.13	.00	.00	34.13
61.05 - ANTELOPE VLY MOSQ & VECTO	1,708.49	.00	.00	1,708.49	365.34	.00	.00	365.34
66.75 - CO SANIT DIST NO 20 OPERA	21,162.78	.00	.00	21,162.78	5,155.68	.00	.00	5,155.68
68.05 - ANTELOPE VALLEY SOIL CONS	922.00	.00	.00	922.00	180.42	.00	.00	180.42
225.01 - CITY-PALMDALE TD #1	69,429.10	.00	.00	69,429.10	11,256.97	.00	.00	11,256.97
225.21 - CITY-PALMDALE STREETLIGHT	593.44	.00	.00	593.44	410.03	.00	.00	410.03
300.10 - ANTELOPE VY.-EAST KERN WA	2,217.48	.00	.00	2,217.48	2,217.48	.00	.00	2,217.48
308.66 - PALMDALE WATER DIST ZONE	32,604.05	.00	.00	32,604.05	3,004.91	.00	.00	3,004.91
400.00 - EDUCATIONAL REV AUGMENTAT	61,939.99	.00	.00	61,939.99	3,496.07	.00	.00	3,496.07
400.01 - EDUCATIONAL AUG FD IMPOUN	106,754.48	.00	.00	106,754.48	6,030.96	.00	.00	6,030.96
400.15 - COUNTY SCHOOL SERVICES	1,384.37	.00	.00	1,384.37	273.59	.00	.00	273.59
400.21 - CHILDREN'S INSTIL TUITION	2,747.21	.00	.00	2,747.21	542.84	.00	.00	542.84
464.01 - EASTSIDE UNION SCHOOL DIS	(2,611.70)	.00	.00	(2,611.70)	(2,611.70)	.00	.00	(2,611.70)
464.06 - CO.SCH.SERV.FD.- EASTSIDE	(500.32)	.00	.00	(500.32)	(500.32)	.00	.00	(500.32)
464.07 - DEV CTR HDCPD MINOR EASTS	(39.66)	.00	.00	(39.66)	(39.66)	.00	.00	(39.66)
529.01 - LANCASTER SCHOOL DISTRICT	.00	.00	.00	.00	.00	.00	.00	.00
529.06 - CO.SCH.SERV.FD.- LANCASTE	.00	.00	.00	.00	.00	.00	.00	.00
529.07 - DEV CTR HDCPD MINOR LANCA	.00	.00	.00	.00	.00	.00	.00	.00
593.01 - PALMDALE SCHOOL DISTRICT	51,593.29	.00	.00	51,593.29	12,093.70	.00	.00	12,093.70
593.06 - CO.SCH.SERV.FD.- PALMDALE	9,158.36	.00	.00	9,158.36	2,146.80	.00	.00	2,146.80
593.07 - DEV CTR HDCPD MINOR PALMD	868.65	.00	.00	868.65	203.61	.00	.00	203.61
717.02 - ANTELOPE VALLEY UNION HIG	95,539.81	.00	.00	95,539.81	18,877.28	.00	.00	18,877.28
717.06 - CO.SCH.SERV.FD.- ANTELOPE	350.97	.00	.00	350.97	69.36	.00	.00	69.36
717.07 - ANTELOPE VY.UN.HI.-ELEM S	(2,251.06)	.00	.00	(2,251.06)	(2,251.06)	.00	.00	(2,251.06)
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	48,965.74	.00	.00	48,965.74	11,477.83	.00	.00	11,477.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	26,528.95	.00	.00	26,528.95	5,241.79	.00	.00	5,241.79
ACCT 225.07 Total	950,671.77	.00	.00	950,671.77	166,698.95	.00	.00	166,698.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	891,517.12	.00	.00	891,517.12	877,675.30	.00	.00	877,675.30
1.20 - L.A. COUNTY ACCUM CAP OUT	261.00	.00	.00	261.00	255.84	.00	.00	255.84
3.01 - L A COUNTY LIBRARY	63,700.13	.00	.00	63,700.13	62,562.39	.00	.00	62,562.39
7.30 - CONSOL. FIRE PRO.DIST.OF	400,152.84	.00	.00	400,152.84	392,252.00	.00	.00	392,252.00
7.31 - L A C FIRE-FFW	16,224.62	.00	.00	16,224.62	15,903.44	.00	.00	15,903.44
23.66 - CO LIGHTING MAINT DIST NO	54,009.11	.00	.00	54,009.11	52,975.35	.00	.00	52,975.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,610.25	.00	.00	5,610.25	5,518.18	.00	.00	5,518.18
30.70 - LA CO FLOOD CONTROL MAINT	31,976.70	.00	.00	31,976.70	31,455.45	.00	.00	31,455.45
53.20 - DOWNEY CEMETERY DISTRICT	471.71	.00	.00	471.71	469.39	.00	.00	469.39
61.80 - GREATER L A CO VECTOR CON	1,186.51	.00	.00	1,186.51	1,167.08	.00	.00	1,167.08
66.05 - CO SANITATION DIST NO 1 O	(593.86)	.00	.00	(593.86)	(593.86)	.00	.00	(593.86)
66.10 - CO SANITATION DIST NO 2 O	39,581.85	.00	.00	39,581.85	38,911.44	.00	.00	38,911.44
226.01 - CITY-PARAMOUNT TD #1	158,995.17	.00	.00	158,995.17	155,857.31	.00	.00	155,857.31
350.90 - WTR REPLENISHMENT DIST OF	427.48	.00	.00	427.48	419.44	.00	.00	419.44
400.00 - EDUCATIONAL REV AUGMENTAT	34,317.25	.00	.00	34,317.25	32,188.05	.00	.00	32,188.05
400.01 - EDUCATIONAL AUG FD IMPOUN	64,579.16	.00	.00	64,579.16	60,573.13	.00	.00	60,573.13
400.15 - COUNTY SCHOOL SERVICES	3,274.50	.00	.00	3,274.50	3,210.77	.00	.00	3,210.77
400.21 - CHILDREN'S INSTIL TUITION	6,358.84	.00	.00	6,358.84	6,232.36	.00	.00	6,232.36
793.04 - COMPTON COMMUNITY COLLEGE	52,148.37	.00	.00	52,148.37	51,120.05	.00	.00	51,120.05
793.20 - CHILDREN'S CTR FUND COMPT	16,598.35	.00	.00	16,598.35	16,269.90	.00	.00	16,269.90
845.03 - COMPTON UNIFIED SCHOOL DI	(59,245.90)	.00	.00	(59,245.90)	(59,245.90)	.00	.00	(59,245.90)
845.06 - CO.SCH.SERV.FD.-COMPTON	(2,004.46)	.00	.00	(2,004.46)	(2,004.46)	.00	.00	(2,004.46)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(253.08)	.00	.00	(253.08)	(253.08)	.00	.00	(253.08)
845.20 - COMPTON CHILDREN'S CENTER	(1,784.32)	.00	.00	(1,784.32)	(1,784.32)	.00	.00	(1,784.32)
907.03 - PARAMOUNT UNIFIED SCHOOL	556,025.32	.00	.00	556,025.32	546,271.39	.00	.00	546,271.39
907.06 - CO.SCH.SERV.FD.-PARAMOUN	30,050.76	.00	.00	30,050.76	29,523.61	.00	.00	29,523.61
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	3,699.70	.00	.00	3,699.70	3,634.81	.00	.00	3,634.81
ACCT 226.04 Total	2,367,285.12	.00	.00	2,367,285.12	2,320,565.06	.00	.00	2,320,565.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,599.75	.00	.00	31,599.75	30,883.95	.00	.00	30,883.95
1.20 - L.A. COUNTY ACCUM CAP OUT	8.94	.00	.00	8.94	8.74	.00	.00	8.74
3.01 - L A COUNTY LIBRARY	2,217.77	.00	.00	2,217.77	2,167.56	.00	.00	2,167.56
7.30 - CONSOL. FIRE PRO.DIST.OF	13,755.75	.00	.00	13,755.75	13,444.47	.00	.00	13,444.47
7.31 - L A C FIRE-FFW	559.70	.00	.00	559.70	547.04	.00	.00	547.04
23.66 - CO LIGHTING MAINT DIST NO	1,864.87	.00	.00	1,864.87	1,822.66	.00	.00	1,822.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	199.08	.00	.00	199.08	194.59	.00	.00	194.59
30.70 - LA CO FLOOD CONTROL MAINT	1,126.96	.00	.00	1,126.96	1,101.42	.00	.00	1,101.42
61.80 - GREATER L A CO VECTOR CON	41.08	.00	.00	41.08	40.17	.00	.00	40.17
66.10 - CO SANITATION DIST NO 2 O	1,364.69	.00	.00	1,364.69	1,333.79	.00	.00	1,333.79
226.01 - CITY-PARAMOUNT TD #1	5,454.65	.00	.00	5,454.65	5,331.14	.00	.00	5,331.14
350.90 - WTR REPLENISHMENT DIST OF	14.52	.00	.00	14.52	14.20	.00	.00	14.20
400.00 - EDUCATIONAL REV AUGMENTAT	840.92	.00	.00	840.92	822.18	.00	.00	822.18
400.01 - EDUCATIONAL AUG FD IMPOUN	1,582.20	.00	.00	1,582.20	1,546.96	.00	.00	1,546.96
400.15 - COUNTY SCHOOL SERVICES	110.95	.00	.00	110.95	108.44	.00	.00	108.44
400.21 - CHILDREN'S INSTIL TUITION	220.21	.00	.00	220.21	215.23	.00	.00	215.23
793.04 - COMPTON COMMUNITY COLLEGE	1,790.39	.00	.00	1,790.39	1,749.87	.00	.00	1,749.87
793.20 - CHILDREN'S CTR FUND COMPT	571.84	.00	.00	571.84	558.90	.00	.00	558.90
845.03 - COMPTON UNIFIED SCHOOL DI	3,313.47	.00	.00	3,313.47	3,269.09	.00	.00	3,269.09
845.06 - CO.SCH.SERV.FD.-COMPTON	108.58	.00	.00	108.58	107.13	.00	.00	107.13
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	15.91	.00	.00	15.91	15.70	.00	.00	15.70
845.20 - COMPTON CHILDREN'S CENTER	103.77	.00	.00	103.77	102.38	.00	.00	102.38
907.03 - PARAMOUNT UNIFIED SCHOOL	13,527.37	.00	.00	13,527.37	13,189.36	.00	.00	13,189.36
907.06 - CO.SCH.SERV.FD.- PARAMOUN	731.09	.00	.00	731.09	712.83	.00	.00	712.83
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	90.01	.00	.00	90.01	87.76	.00	.00	87.76
ACCT 226.06 Total	81,214.47	.00	.00	81,214.47	79,375.56	.00	.00	79,375.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

226.07 PARAMOUNT - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,035.25	.00	.00	1,035.25	1,035.20	.00	.00	1,035.20
1.20 - L.A. COUNTY ACCUM CAP OUT	(.26)	.00	.00	(.26)	(.26)	.00	.00	(.26)
3.01 - L A COUNTY LIBRARY	(1.43)	.00	.00	(1.43)	(1.44)	.00	.00	(1.44)
7.30 - CONSOL. FIRE PRO.DIST.OF	(385.98)	.00	.00	(385.98)	(386.01)	.00	.00	(386.01)
7.31 - L A C FIRE-FFW	(15.77)	.00	.00	(15.77)	(15.77)	.00	.00	(15.77)
23.66 - CO LIGHTING MAINT DIST NO	(35.64)	.00	.00	(35.64)	(35.63)	.00	.00	(35.63)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.36	.00	.00	4.36	4.36	.00	.00	4.36
30.70 - LA CO FLOOD CONTROL MAINT	24.68	.00	.00	24.68	24.68	.00	.00	24.68
61.80 - GREATER L A CO VECTOR CON	.71	.00	.00	.71	.71	.00	.00	.71
66.10 - CO SANITATION DIST NO 2 O	12.39	.00	.00	12.39	12.39	.00	.00	12.39
226.01 - CITY-PARAMOUNT TD #1	(151.86)	.00	.00	(151.86)	(151.87)	.00	.00	(151.87)
350.90 - WTR REPLENISHMENT DIST OF	(.27)	.00	.00	(.27)	(.27)	.00	.00	(.27)
400.00 - EDUCATIONAL REV AUGMENTAT	(759.10)	.00	.00	(759.10)	(759.12)	.00	.00	(759.12)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,428.27)	.00	.00	(1,428.27)	(1,428.29)	.00	.00	(1,428.29)
400.15 - COUNTY SCHOOL SERVICES	(3.11)	.00	.00	(3.11)	(3.11)	.00	.00	(3.11)
400.21 - CHILDREN'S INSTIL TUITION	(6.18)	.00	.00	(6.18)	(6.18)	.00	.00	(6.18)
793.04 - COMPTON COMMUNITY COLLEGE	(50.23)	.00	.00	(50.23)	(50.24)	.00	.00	(50.24)
793.20 - CHILDREN'S CTR FUND COMPT	(16.04)	.00	.00	(16.04)	(16.05)	.00	.00	(16.05)
845.03 - COMPTON UNIFIED SCHOOL DI	(570.55)	.00	.00	(570.55)	(570.55)	.00	.00	(570.55)
845.06 - CO.SCH.SERV.FD.-COMPTON	(18.70)	.00	.00	(18.70)	(18.70)	.00	.00	(18.70)
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	(2.74)	.00	.00	(2.74)	(2.74)	.00	.00	(2.74)
845.20 - COMPTON CHILDREN'S CENTER	(17.87)	.00	.00	(17.87)	(17.87)	.00	.00	(17.87)
907.03 - PARAMOUNT UNIFIED SCHOOL	118.34	.00	.00	118.34	118.30	.00	.00	118.30
907.06 - CO.SCH.SERV.FD.-PARAMOUN	6.39	.00	.00	6.39	6.39	.00	.00	6.39
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	.79	.00	.00	.79	.79	.00	.00	.79
ACCT 226.07 Total	(2,261.09)	.00	.00	(2,261.09)	(2,261.28)	.00	.00	(2,261.28)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	176,897.66	.00	.00	176,897.66	176,811.31	.00	.00	176,811.31
1.20 - L.A. COUNTY ACCUM CAP OUT	49.82	.00	.00	49.82	49.79	.00	.00	49.79
3.01 - L A COUNTY LIBRARY	12,420.75	.00	.00	12,420.75	12,414.95	.00	.00	12,414.95
7.30 - CONSOL. FIRE PRO.DIST.OF	76,594.10	.00	.00	76,594.10	76,559.61	.00	.00	76,559.61
7.31 - L A C FIRE-FFW	3,113.73	.00	.00	3,113.73	3,112.33	.00	.00	3,112.33
23.66 - CO LIGHTING MAINT DIST NO	10,403.66	.00	.00	10,403.66	10,398.91	.00	.00	10,398.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,120.42	.00	.00	1,120.42	1,119.88	.00	.00	1,119.88
30.70 - LA CO FLOOD CONTROL MAINT	6,341.61	.00	.00	6,341.61	6,338.56	.00	.00	6,338.56
53.20 - DOWNEY CEMETERY DISTRICT	.72	.00	.00	.72	.47	.00	.00	.47
61.80 - GREATER L A CO VECTOR CON	230.97	.00	.00	230.97	230.85	.00	.00	230.85
66.10 - CO SANITATION DIST NO 2 O	7,658.87	.00	.00	7,658.87	7,655.24	.00	.00	7,655.24
226.01 - CITY-PARAMOUNT TD #1	31,530.83	.00	.00	31,530.83	31,516.50	.00	.00	31,516.50
350.90 - WTR REPLENISHMENT DIST OF	81.09	.00	.00	81.09	81.05	.00	.00	81.05
400.00 - EDUCATIONAL REV AUGMENTAT	3,813.25	.00	.00	3,813.25	3,814.10	.00	.00	3,814.10
400.01 - EDUCATIONAL AUG FD IMPOUN	7,346.89	.00	.00	7,346.89	7,348.52	.00	.00	7,348.52
400.15 - COUNTY SCHOOL SERVICES	617.80	.00	.00	617.80	617.52	.00	.00	617.52
400.21 - CHILDREN'S INSTIL TUITION	1,226.12	.00	.00	1,226.12	1,225.57	.00	.00	1,225.57
793.04 - COMPTON COMMUNITY COLLEGE	9,969.13	.00	.00	9,969.13	9,964.64	.00	.00	9,964.64
793.20 - CHILDREN'S CTR FUND COMPT	3,184.12	.00	.00	3,184.12	3,182.69	.00	.00	3,182.69
907.03 - PARAMOUNT UNIFIED SCHOOL	94,559.07	.00	.00	94,559.07	94,516.49	.00	.00	94,516.49
907.06 - CO.SCH.SERV.FD.- PARAMOUN	5,110.49	.00	.00	5,110.49	5,108.19	.00	.00	5,108.19
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	629.16	.00	.00	629.16	628.88	.00	.00	628.88
ACCT 226.08 Total	452,900.26	.00	.00	452,900.26	452,696.05	.00	.00	452,696.05

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,480.13	.00	.00	9,480.13	9,145.30	.00	.00	9,145.30
1.20 - L.A. COUNTY ACCUM CAP OUT	2.25	.00	.00	2.25	2.12	.00	.00	2.12
7.31 - L A C FIRE-FFW	136.93	.00	.00	136.93	129.24	.00	.00	129.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	50.89	.00	.00	50.89	49.05	.00	.00	49.05
30.70 - LA CO FLOOD CONTROL MAINT	288.04	.00	.00	288.04	277.64	.00	.00	277.64
66.55 - CO SANIT DIST NO 16 OPERA	351.06	.00	.00	351.06	336.78	.00	.00	336.78
228.01 - CITY-PASADENA TD #1	5,470.18	.00	.00	5,470.18	5,216.85	.00	.00	5,216.85
400.00 - EDUCATIONAL REV AUGMENTAT	171.80	.00	.00	171.80	77.28	.00	.00	77.28
400.01 - EDUCATIONAL AUG FD IMPOUN	362.21	.00	.00	362.21	162.94	.00	.00	162.94
400.15 - COUNTY SCHOOL SERVICES	27.92	.00	.00	27.92	26.35	.00	.00	26.35
400.21 - CHILDREN'S INSTIL TUITION	55.40	.00	.00	55.40	52.29	.00	.00	52.29
812.04 - PASADENA AREA COMMUNITY C	711.34	.00	.00	711.34	671.39	.00	.00	671.39
909.03 - PASADENA UNIFIED SCHOOL D	4,228.35	.00	.00	4,228.35	3,990.85	.00	.00	3,990.85
909.06 - CO.SCH.SERV.FD.- PASADENA	7.12	.00	.00	7.12	6.72	.00	.00	6.72
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	31.42	.00	.00	31.42	29.66	.00	.00	29.66
909.20 - PASADENA CHILDREN,S CENTE	7.53	.00	.00	7.53	7.11	.00	.00	7.11
ACCT 228.02 Total	21,382.57	.00	.00	21,382.57	20,181.57	.00	.00	20,181.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.03 PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	887,461.78	.00	.00	887,461.78	836,103.56	.00	.00	836,103.56
1.20 - L.A. COUNTY ACCUM CAP OUT	248.50	.00	.00	248.50	229.80	.00	.00	229.80
7.31 - L A C FIRE-FFW	15,118.09	.00	.00	15,118.09	13,980.52	.00	.00	13,980.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,794.84	.00	.00	4,794.84	4,513.82	.00	.00	4,513.82
30.70 - LA CO FLOOD CONTROL MAINT	27,137.57	.00	.00	27,137.57	25,547.22	.00	.00	25,547.22
66.55 - CO SANIT DIST NO 16 OPERA	34,378.66	.00	.00	34,378.66	32,216.04	.00	.00	32,216.04
228.01 - CITY-PASADENA TD #1	560,484.67	.00	.00	560,484.67	522,518.96	.00	.00	522,518.96
400.00 - EDUCATIONAL REV AUGMENTAT	87,332.29	.00	.00	87,332.29	74,139.08	.00	.00	74,139.08
400.01 - EDUCATIONAL AUG FD IMPOUN	184,128.39	.00	.00	184,128.39	156,312.27	.00	.00	156,312.27
400.15 - COUNTY SCHOOL SERVICES	3,082.07	.00	.00	3,082.07	2,850.16	.00	.00	2,850.16
400.21 - CHILDREN'S INSTIL TUITION	6,116.84	.00	.00	6,116.84	5,656.57	.00	.00	5,656.57
812.04 - PASADENA AREA COMMUNITY C	78,535.08	.00	.00	78,535.08	72,625.67	.00	.00	72,625.67
909.03 - PASADENA UNIFIED SCHOOL D	466,828.34	.00	.00	466,828.34	431,701.61	.00	.00	431,701.61
909.06 - CO.SCH.SERV.FD.- PASADENA	785.72	.00	.00	785.72	726.60	.00	.00	726.60
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	3,469.14	.00	.00	3,469.14	3,208.10	.00	.00	3,208.10
909.20 - PASADENA CHILDREN,S CENTE	831.89	.00	.00	831.89	769.30	.00	.00	769.30
ACCT 228.03 Total	2,360,733.87	.00	.00	2,360,733.87	2,183,099.28	.00	.00	2,183,099.28

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,302.42	.00	.00	11,302.42	11,302.42	.00	.00	11,302.42
1.20 - L.A. COUNTY ACCUM CAP OUT	2.37	.00	.00	2.37	2.37	.00	.00	2.37
7.31 - L A C FIRE-FFW	144.27	.00	.00	144.27	144.27	.00	.00	144.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	60.41	.00	.00	60.41	60.41	.00	.00	60.41
30.70 - LA CO FLOOD CONTROL MAINT	341.97	.00	.00	341.97	341.97	.00	.00	341.97
66.55 - CO SANIT DIST NO 16 OPERA	406.04	.00	.00	406.04	406.04	.00	.00	406.04
228.01 - CITY-PASADENA TD #1	6,122.21	.00	.00	6,122.21	6,122.21	.00	.00	6,122.21
400.00 - EDUCATIONAL REV AUGMENTAT	(383.29)	.00	.00	(383.29)	(383.29)	.00	.00	(383.29)
400.01 - EDUCATIONAL AUG FD IMPOUN	(808.12)	.00	.00	(808.12)	(808.12)	.00	.00	(808.12)
400.15 - COUNTY SCHOOL SERVICES	29.41	.00	.00	29.41	29.41	.00	.00	29.41
400.21 - CHILDREN'S INSTIL TUITION	58.37	.00	.00	58.37	58.37	.00	.00	58.37
812.04 - PASADENA AREA COMMUNITY C	749.50	.00	.00	749.50	749.50	.00	.00	749.50
909.03 - PASADENA UNIFIED SCHOOL D	4,455.16	.00	.00	4,455.16	4,455.16	.00	.00	4,455.16
909.06 - CO.SCH.SERV.FD.- PASADENA	7.50	.00	.00	7.50	7.50	.00	.00	7.50
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	33.10	.00	.00	33.10	33.10	.00	.00	33.10
909.20 - PASADENA CHILDREN,S CENTE	7.94	.00	.00	7.94	7.94	.00	.00	7.94
ACCT 228.04 Total	22,529.26	.00	.00	22,529.26	22,529.26	.00	.00	22,529.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,291.25	.00	.00	2,291.25	2,291.25	.00	.00	2,291.25
1.20 - L.A. COUNTY ACCUM CAP OUT	.56	.00	.00	.56	.56	.00	.00	.56
7.31 - L A C FIRE-FFW	34.24	.00	.00	34.24	34.24	.00	.00	34.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.31	.00	.00	12.31	12.31	.00	.00	12.31
30.70 - LA CO FLOOD CONTROL MAINT	69.71	.00	.00	69.71	69.71	.00	.00	69.71
66.55 - CO SANIT DIST NO 16 OPERA	85.60	.00	.00	85.60	85.60	.00	.00	85.60
228.01 - CITY-PASADENA TD #1	1,346.14	.00	.00	1,346.14	1,346.14	.00	.00	1,346.14
400.00 - EDUCATIONAL REV AUGMENTAT	76.93	.00	.00	76.93	76.93	.00	.00	76.93
400.01 - EDUCATIONAL AUG FD IMPOUN	162.20	.00	.00	162.20	162.20	.00	.00	162.20
400.15 - COUNTY SCHOOL SERVICES	6.98	.00	.00	6.98	6.98	.00	.00	6.98
400.21 - CHILDREN'S INSTIL TUITION	13.85	.00	.00	13.85	13.85	.00	.00	13.85
812.04 - PASADENA AREA COMMUNITY C	177.86	.00	.00	177.86	177.86	.00	.00	177.86
909.03 - PASADENA UNIFIED SCHOOL D	1,057.23	.00	.00	1,057.23	1,057.23	.00	.00	1,057.23
909.06 - CO.SCH.SERV.FD.- PASADENA	1.78	.00	.00	1.78	1.78	.00	.00	1.78
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	7.86	.00	.00	7.86	7.86	.00	.00	7.86
909.20 - PASADENA CHILDREN,S CENTE	1.88	.00	.00	1.88	1.88	.00	.00	1.88
ACCT 228.05 Total	5,346.38	.00	.00	5,346.38	5,346.38	.00	.00	5,346.38

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,236.73	.00	.00	9,236.73	8,941.43	.00	.00	8,941.43
1.20 - L.A. COUNTY ACCUM CAP OUT	3.52	.00	.00	3.52	3.45	.00	.00	3.45
7.31 - L A C FIRE-FFW	170.46	.00	.00	170.46	166.30	.00	.00	166.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	49.46	.00	.00	49.46	47.87	.00	.00	47.87
30.70 - LA CO FLOOD CONTROL MAINT	284.88	.00	.00	284.88	275.91	.00	.00	275.91
66.55 - CO SANIT DIST NO 16 OPERA	368.21	.00	.00	368.21	357.34	.00	.00	357.34
228.01 - CITY-PASADENA TD #1	6,144.48	.00	.00	6,144.48	5,976.23	.00	.00	5,976.23
400.00 - EDUCATIONAL REV AUGMENTAT	1,323.19	.00	.00	1,323.19	1,321.04	.00	.00	1,321.04
400.01 - EDUCATIONAL AUG FD IMPOUN	2,789.77	.00	.00	2,789.77	2,785.25	.00	.00	2,785.25
400.15 - COUNTY SCHOOL SERVICES	34.95	.00	.00	34.95	34.10	.00	.00	34.10
400.21 - CHILDREN'S INSTIL TUITION	69.23	.00	.00	69.23	67.54	.00	.00	67.54
812.04 - PASADENA AREA COMMUNITY C	890.32	.00	.00	890.32	868.69	.00	.00	868.69
909.03 - PASADENA UNIFIED SCHOOL D	5,295.06	.00	.00	5,295.06	5,166.53	.00	.00	5,166.53
909.06 - CO.SCH.SERV.FD.- PASADENA	8.95	.00	.00	8.95	8.73	.00	.00	8.73
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	40.43	.00	.00	40.43	39.47	.00	.00	39.47
909.20 - PASADENA CHILDREN,S CENTE	9.60	.00	.00	9.60	9.37	.00	.00	9.37
ACCT 228.06 Total	26,719.24	.00	.00	26,719.24	26,069.25	.00	.00	26,069.25

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,727.18	.00	.00	11,727.18	11,583.90	.00	.00	11,583.90
1.20 - L.A. COUNTY ACCUM CAP OUT	2.53	.00	.00	2.53	2.50	.00	.00	2.50
7.31 - L A C FIRE-FFW	154.21	.00	.00	154.21	152.34	.00	.00	152.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.75	.00	.00	62.75	61.98	.00	.00	61.98
30.70 - LA CO FLOOD CONTROL MAINT	355.15	.00	.00	355.15	350.81	.00	.00	350.81
66.55 - CO SANIT DIST NO 16 OPERA	424.26	.00	.00	424.26	419.08	.00	.00	419.08
228.01 - CITY-PASADENA TD #1	6,447.06	.00	.00	6,447.06	6,368.63	.00	.00	6,368.63
400.00 - EDUCATIONAL REV AUGMENTAT	(257.97)	.00	.00	(257.97)	(254.31)	.00	.00	(254.31)
400.01 - EDUCATIONAL AUG FD IMPOUN	(543.89)	.00	.00	(543.89)	(536.18)	.00	.00	(536.18)
400.15 - COUNTY SCHOOL SERVICES	31.44	.00	.00	31.44	31.06	.00	.00	31.06
400.21 - CHILDREN'S INSTIL TUITION	62.39	.00	.00	62.39	61.64	.00	.00	61.64
812.04 - PASADENA AREA COMMUNITY C	801.07	.00	.00	801.07	791.36	.00	.00	791.36
909.03 - PASADENA UNIFIED SCHOOL D	4,761.71	.00	.00	4,761.71	4,704.03	.00	.00	4,704.03
909.06 - CO.SCH.SERV.FD.- PASADENA	8.01	.00	.00	8.01	7.92	.00	.00	7.92
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	35.39	.00	.00	35.39	34.96	.00	.00	34.96
909.20 - PASADENA CHILDREN,S CENTE	8.49	.00	.00	8.49	8.38	.00	.00	8.38
ACCT 228.09 Total	24,079.78	.00	.00	24,079.78	23,788.10	.00	.00	23,788.10

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

228.10 PASADENA - OLD PASADENA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	170,703.07	.00	.00	170,703.07	164,457.64	.00	.00	164,457.64
1.20 - L.A. COUNTY ACCUM CAP OUT	38.99	.00	.00	38.99	37.13	.00	.00	37.13
7.31 - L A C FIRE-FFW	2,372.19	.00	.00	2,372.19	2,258.77	.00	.00	2,258.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	915.06	.00	.00	915.06	881.23	.00	.00	881.23
30.70 - LA CO FLOOD CONTROL MAINT	5,179.34	.00	.00	5,179.34	4,987.82	.00	.00	4,987.82
66.55 - CO SANIT DIST NO 16 OPERA	6,259.64	.00	.00	6,259.64	6,013.07	.00	.00	6,013.07
228.01 - CITY-PASADENA TD #1	96,529.49	.00	.00	96,529.49	92,437.35	.00	.00	92,437.35
400.00 - EDUCATIONAL REV AUGMENTAT	196.65	.00	.00	196.65	(635.45)	.00	.00	(635.45)
400.01 - EDUCATIONAL AUG FD IMPOUN	414.61	.00	.00	414.61	(1,339.75)	.00	.00	(1,339.75)
400.15 - COUNTY SCHOOL SERVICES	483.61	.00	.00	483.61	460.49	.00	.00	460.49
400.21 - CHILDREN'S INSTIL TUITION	959.80	.00	.00	959.80	913.91	.00	.00	913.91
812.04 - PASADENA AREA COMMUNITY C	12,322.97	.00	.00	12,322.97	11,733.83	.00	.00	11,733.83
909.03 - PASADENA UNIFIED SCHOOL D	73,250.24	.00	.00	73,250.24	69,748.22	.00	.00	69,748.22
909.06 - CO.SCH.SERV.FD.- PASADENA	123.29	.00	.00	123.29	117.39	.00	.00	117.39
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	544.34	.00	.00	544.34	518.32	.00	.00	518.32
909.20 - PASADENA CHILDREN,S CENTE	130.53	.00	.00	130.53	124.29	.00	.00	124.29
ACCT 228.10 Total	370,423.82	.00	.00	370,423.82	352,714.26	.00	.00	352,714.26

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.11 PASADENA - LINCOLN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,137.80	.00	.00	3,137.80	3,021.00	.00	.00	3,021.00
1.20 - L.A. COUNTY ACCUM CAP OUT	.83	.00	.00	.83	.80	.00	.00	.80
7.31 - L A C FIRE-FFW	50.72	.00	.00	50.72	48.83	.00	.00	48.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.92	.00	.00	16.92	16.29	.00	.00	16.29
30.70 - LA CO FLOOD CONTROL MAINT	95.74	.00	.00	95.74	92.19	.00	.00	92.19
66.55 - CO SANIT DIST NO 16 OPERA	119.75	.00	.00	119.75	115.29	.00	.00	115.29
228.01 - CITY-PASADENA TD #1	1,924.21	.00	.00	1,924.21	1,852.59	.00	.00	1,852.59
400.00 - EDUCATIONAL REV AUGMENTAT	224.17	.00	.00	224.17	215.82	.00	.00	215.82
400.01 - EDUCATIONAL AUG FD IMPOUN	472.62	.00	.00	472.62	455.03	.00	.00	455.03
400.15 - COUNTY SCHOOL SERVICES	10.34	.00	.00	10.34	9.96	.00	.00	9.96
400.21 - CHILDREN'S INSTIL TUITION	20.52	.00	.00	20.52	19.76	.00	.00	19.76
812.04 - PASADENA AREA COMMUNITY C	263.49	.00	.00	263.49	253.68	.00	.00	253.68
909.03 - PASADENA UNIFIED SCHOOL D	1,566.24	.00	.00	1,566.24	1,507.95	.00	.00	1,507.95
909.06 - CO.SCH.SERV.FD.- PASADENA	2.64	.00	.00	2.64	2.54	.00	.00	2.54
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	11.64	.00	.00	11.64	11.21	.00	.00	11.21
909.20 - PASADENA CHILDREN,S CENTE	2.79	.00	.00	2.79	2.69	.00	.00	2.69
ACCT 228.11 Total	7,920.42	.00	.00	7,920.42	7,625.63	.00	.00	7,625.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,259.14	.00	.00	24,259.14	23,658.56	.00	.00	23,658.56
1.20 - L.A. COUNTY ACCUM CAP OUT	7.28	.00	.00	7.28	7.10	.00	.00	7.10
7.31 - L A C FIRE-FFW	443.16	.00	.00	443.16	431.74	.00	.00	431.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	131.47	.00	.00	131.47	128.21	.00	.00	128.21
30.70 - LA CO FLOOD CONTROL MAINT	744.08	.00	.00	744.08	725.63	.00	.00	725.63
66.55 - CO SANIT DIST NO 16 OPERA	959.47	.00	.00	959.47	935.41	.00	.00	935.41
228.01 - CITY-PASADENA TD #1	15,950.57	.00	.00	15,950.57	15,546.17	.00	.00	15,546.17
400.00 - EDUCATIONAL REV AUGMENTAT	3,313.77	.00	.00	3,313.77	3,217.70	.00	.00	3,217.70
400.01 - EDUCATIONAL AUG FD IMPOUN	6,986.65	.00	.00	6,986.65	6,784.10	.00	.00	6,784.10
400.15 - COUNTY SCHOOL SERVICES	90.35	.00	.00	90.35	88.02	.00	.00	88.02
400.21 - CHILDREN'S INSTIL TUITION	179.30	.00	.00	179.30	174.68	.00	.00	174.68
812.04 - PASADENA AREA COMMUNITY C	2,302.12	.00	.00	2,302.12	2,242.77	.00	.00	2,242.77
909.03 - PASADENA UNIFIED SCHOOL D	13,684.24	.00	.00	13,684.24	13,331.49	.00	.00	13,331.49
909.06 - CO.SCH.SERV.FD.- PASADENA	23.03	.00	.00	23.03	22.44	.00	.00	22.44
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	101.69	.00	.00	101.69	99.07	.00	.00	99.07
909.20 - PASADENA CHILDREN,S CENTE	24.39	.00	.00	24.39	23.76	.00	.00	23.76
ACCT 228.12 Total	69,200.71	.00	.00	69,200.71	67,416.85	.00	.00	67,416.85

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	168,680.38	.00	.00	168,680.38	164,353.20	.00	.00	164,353.20
1.20 - L.A. COUNTY ACCUM CAP OUT	48.91	.00	.00	48.91	47.83	.00	.00	47.83
3.01 - L A COUNTY LIBRARY	11,967.50	.00	.00	11,967.50	11,684.94	.00	.00	11,684.94
7.30 - CONSOL. FIRE PRO.DIST.OF	75,232.32	.00	.00	75,232.32	73,579.41	.00	.00	73,579.41
7.31 - L A C FIRE-FFW	3,110.71	.00	.00	3,110.71	3,042.36	.00	.00	3,042.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,062.46	.00	.00	1,062.46	1,035.92	.00	.00	1,035.92
30.70 - LA CO FLOOD CONTROL MAINT	6,013.58	.00	.00	6,013.58	5,863.28	.00	.00	5,863.28
61.80 - GREATER L A CO VECTOR CON	219.72	.00	.00	219.72	214.31	.00	.00	214.31
66.10 - CO SANITATION DIST NO 2 O	7,328.97	.00	.00	7,328.97	7,151.56	.00	.00	7,151.56
230.01 - CITY-PICO RIVERA TD #1	28,807.59	.00	.00	28,807.59	28,174.74	.00	.00	28,174.74
230.62 - PICO RIVERA LTG MAINT #2	10,226.91	.00	.00	10,226.91	9,997.15	.00	.00	9,997.15
350.90 - WTR REPLENISHMENT DIST OF	79.13	.00	.00	79.13	77.36	.00	.00	77.36
400.00 - EDUCATIONAL REV AUGMENTAT	6,548.25	.00	.00	6,548.25	6,641.60	.00	.00	6,641.60
400.01 - EDUCATIONAL AUG FD IMPOUN	12,337.27	.00	.00	12,337.27	12,513.16	.00	.00	12,513.16
400.15 - COUNTY SCHOOL SERVICES	606.83	.00	.00	606.83	593.49	.00	.00	593.49
400.21 - CHILDREN'S INSTIL TUITION	1,204.29	.00	.00	1,204.29	1,177.82	.00	.00	1,177.82
805.04 - L.A.CITY COMMUNITY COLLEG	76.60	.00	.00	76.60	76.60	.00	.00	76.60
805.20 - L.A.COMM.COLL.CHILDREN'S	.80	.00	.00	.80	.80	.00	.00	.80
816.04 - RIO HONDO COMMUNITY COLLE	9,276.18	.00	.00	9,276.18	9,071.14	.00	.00	9,071.14
816.20 - RIO HONDO CHILDRENS CTR F	16.90	.00	.00	16.90	16.53	.00	.00	16.53
899.03 - MONTEBELLO UNIFIED SCHOOL	531.34	.00	.00	531.34	531.34	.00	.00	531.34
899.06 - CO.SCH.SERV.FD.- MONTEBEL	18.97	.00	.00	18.97	18.97	.00	.00	18.97
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.89	.00	.00	.89	.89	.00	.00	.89
912.03 - EL RANCHO UNIF./CONS/ SCH	87,762.67	.00	.00	87,762.67	85,822.98	.00	.00	85,822.98
912.06 - CO.SCH.SERV.FD.- EL RANCH	3.23	.00	.00	3.23	3.16	.00	.00	3.16
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	593.80	.00	.00	593.80	580.67	.00	.00	580.67
912.20 - EL RANCHO UNIF. CHILDRENS	328.61	.00	.00	328.61	321.34	.00	.00	321.34
ACCT 230.02 Total	432,084.81	.00	.00	432,084.81	422,592.55	.00	.00	422,592.55

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	12,733.62	.00	.00	12,733.62	10,313.14	.00	.00	10,313.14
1.20 - L.A. COUNTY ACCUM CAP OUT	3.29	.00	.00	3.29	2.22	.00	.00	2.22
3.01 - L A COUNTY LIBRARY	842.20	.00	.00	842.20	619.78	.00	.00	619.78
7.30 - CONSOL. FIRE PRO.DIST.OF	4,961.55	.00	.00	4,961.55	3,306.96	.00	.00	3,306.96
7.31 - L A C FIRE-FFW	203.95	.00	.00	203.95	135.53	.00	.00	135.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	83.17	.00	.00	83.17	66.45	.00	.00	66.45
30.70 - LA CO FLOOD CONTROL MAINT	475.27	.00	.00	475.27	380.77	.00	.00	380.77
61.80 - GREATER L A CO VECTOR CON	16.43	.00	.00	16.43	12.83	.00	.00	12.83
66.10 - CO SANITATION DIST NO 2 O	565.04	.00	.00	565.04	437.85	.00	.00	437.85
230.01 - CITY-PICO RIVERA TD #1	1,899.75	.00	.00	1,899.75	1,266.26	.00	.00	1,266.26
230.61 - PICO RIVERA LTG MAINT #2	55.00	.00	.00	55.00	55.00	.00	.00	55.00
230.62 - PICO RIVERA LTG MAINT #2	619.41	.00	.00	619.41	405.02	.00	.00	405.02
350.90 - WTR REPLENISHMENT DIST OF	5.46	.00	.00	5.46	3.79	.00	.00	3.79
400.00 - EDUCATIONAL REV AUGMENTAT	(194.69)	.00	.00	(194.69)	(831.22)	.00	.00	(831.22)
400.01 - EDUCATIONAL AUG FD IMPOUN	(382.12)	.00	.00	(382.12)	(1,581.41)	.00	.00	(1,581.41)
400.15 - COUNTY SCHOOL SERVICES	40.83	.00	.00	40.83	27.48	.00	.00	27.48
400.21 - CHILDREN'S INSTIL TUITION	78.33	.00	.00	78.33	51.85	.00	.00	51.85
805.04 - L.A.CITY COMMUNITY COLLEG	(16.12)	.00	.00	(16.12)	(16.12)	.00	.00	(16.12)
816.04 - RIO HONDO COMMUNITY COLLE	627.74	.00	.00	627.74	422.51	.00	.00	422.51
816.20 - RIO HONDO CHILDRENS CTR F	1.16	.00	.00	1.16	.79	.00	.00	.79
899.03 - MONTEBELLO UNIFIED SCHOOL	(120.93)	.00	.00	(120.93)	(120.93)	.00	.00	(120.93)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(5.37)	.00	.00	(5.37)	(5.37)	.00	.00	(5.37)
912.03 - EL RANCHO UNIF./CONS/ SCH	5,938.95	.00	.00	5,938.95	3,997.29	.00	.00	3,997.29
912.06 - CO.SCH.SERV.FD.- EL RANCH	.21	.00	.00	.21	.14	.00	.00	.14
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	40.17	.00	.00	40.17	27.02	.00	.00	27.02
912.20 - EL RANCHO UNIF. CHILDRENS	22.25	.00	.00	22.25	14.98	.00	.00	14.98
ACCT 230.03 Total	28,494.55	.00	.00	28,494.55	18,992.61	.00	.00	18,992.61

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	184,432.96	.00	.00	184,432.96	183,933.58	.00	.00	183,933.58
1.20 - L.A. COUNTY ACCUM CAP OUT	46.18	.00	.00	46.18	46.06	.00	.00	46.06
3.01 - L A COUNTY LIBRARY	12,092.16	.00	.00	12,092.16	12,060.25	.00	.00	12,060.25
7.30 - CONSOL. FIRE PRO.DIST.OF	70,999.79	.00	.00	70,999.79	70,816.80	.00	.00	70,816.80
7.31 - L A C FIRE-FFW	2,935.90	.00	.00	2,935.90	2,928.33	.00	.00	2,928.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,133.26	.00	.00	1,133.26	1,130.23	.00	.00	1,130.23
30.70 - LA CO FLOOD CONTROL MAINT	6,414.45	.00	.00	6,414.45	6,397.22	.00	.00	6,397.22
61.80 - GREATER L A CO VECTOR CON	231.77	.00	.00	231.77	231.16	.00	.00	231.16
66.10 - CO SANITATION DIST NO 2 O	7,581.87	.00	.00	7,581.87	7,561.70	.00	.00	7,561.70
230.01 - CITY-PICO RIVERA TD #1	27,184.08	.00	.00	27,184.08	27,114.02	.00	.00	27,114.02
230.62 - PICO RIVERA LTG MAINT #2	9,857.64	.00	.00	9,857.64	9,832.05	.00	.00	9,832.05
350.90 - WTR REPLENISHMENT DIST OF	76.49	.00	.00	76.49	76.28	.00	.00	76.28
400.00 - EDUCATIONAL REV AUGMENTAT	(3,460.84)	.00	.00	(3,460.84)	(3,442.77)	.00	.00	(3,442.77)
400.01 - EDUCATIONAL AUG FD IMPOUN	(6,520.43)	.00	.00	(6,520.43)	(6,486.38)	.00	.00	(6,486.38)
400.15 - COUNTY SCHOOL SERVICES	572.68	.00	.00	572.68	571.20	.00	.00	571.20
400.21 - CHILDREN'S INSTIL TUITION	1,136.56	.00	.00	1,136.56	1,133.63	.00	.00	1,133.63
816.04 - RIO HONDO COMMUNITY COLLE	8,806.37	.00	.00	8,806.37	8,783.68	.00	.00	8,783.68
816.20 - RIO HONDO CHILDRENS CTR F	16.04	.00	.00	16.04	16.00	.00	.00	16.00
912.03 - EL RANCHO UNIF./CONS/ SCH	83,318.07	.00	.00	83,318.07	83,103.33	.00	.00	83,103.33
912.06 - CO.SCH.SERV.FD.- EL RANCH	3.07	.00	.00	3.07	3.07	.00	.00	3.07
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	563.74	.00	.00	563.74	562.29	.00	.00	562.29
912.20 - EL RANCHO UNIF. CHILDRENS	311.95	.00	.00	311.95	311.15	.00	.00	311.15
ACCT 230.04 Total	407,733.76	.00	.00	407,733.76	406,682.88	.00	.00	406,682.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	17,969.36	.00	.00	17,969.36	11,576.37	.00	.00	11,576.37
1.20 - L.A. COUNTY ACCUM CAP OUT	5.53	.00	.00	5.53	2.90	.00	.00	2.90
7.31 - L A C FIRE-FFW	320.93	.00	.00	320.93	168.00	.00	.00	168.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	97.42	.00	.00	97.42	62.23	.00	.00	62.23
30.70 - LA CO FLOOD CONTROL MAINT	551.33	.00	.00	551.33	352.16	.00	.00	352.16
66.80 - CO SANIT DIST NO 21 OPERA	651.80	.00	.00	651.80	371.37	.00	.00	371.37
232.01 - CITY-POMONA TD #1	14,699.25	.00	.00	14,699.25	8,635.80	.00	.00	8,635.80
232.41 - CITY-POMONA VEHICLE	(228.37)	.00	.00	(228.37)	(201.56)	.00	.00	(201.56)
232.43 - CITY-POMONA VEHICLE	821.51	.00	.00	821.51	760.04	.00	.00	760.04
232.45 - CITY-POMONA PEDESTRI	(169.95)	.00	.00	(169.95)	(168.89)	.00	.00	(168.89)
365.05 - THREE VALLEY MWD ORIG ARE	228.52	.00	.00	228.52	137.33	.00	.00	137.33
400.00 - EDUCATIONAL REV AUGMENTAT	2,677.37	.00	.00	2,677.37	502.27	.00	.00	502.27
400.01 - EDUCATIONAL AUG FD IMPOUN	6,675.43	.00	.00	6,675.43	1,255.41	.00	.00	1,255.41
400.15 - COUNTY SCHOOL SERVICES	68.54	.00	.00	68.54	36.02	.00	.00	36.02
400.21 - CHILDREN'S INSTIL TUITION	136.04	.00	.00	136.04	71.49	.00	.00	71.49
809.04 - MT.SAN ANTONIO COMMUNITY	1,468.04	.00	.00	1,468.04	771.63	.00	.00	771.63
809.20 - MT SAN ANTONIO CHILDRENS	14.18	.00	.00	14.18	7.46	.00	.00	7.46
915.03 - POMONA UNIFIED SCHOOL DIS	9,487.93	.00	.00	9,487.93	4,987.08	.00	.00	4,987.08
915.06 - CO.SCH.SERV.FD.- POMONA	444.43	.00	.00	444.43	233.60	.00	.00	233.60
915.07 - DEV.CTR.HDCPD.MINOR-POMON	51.39	.00	.00	51.39	27.02	.00	.00	27.02
915.20 - POMONA CHILDREN'S CENTER	242.46	.00	.00	242.46	127.45	.00	.00	127.45
ACCT 232.05 Total	56,213.14	.00	.00	56,213.14	29,715.18	.00	.00	29,715.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,057.82	.00	.00	6,057.82	5,975.25	.00	.00	5,975.25
1.20 - L.A. COUNTY ACCUM CAP OUT	1.38	.00	.00	1.38	1.36	.00	.00	1.36
7.31 - L A C FIRE-FFW	79.47	.00	.00	79.47	78.29	.00	.00	78.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32.46	.00	.00	32.46	32.00	.00	.00	32.00
30.70 - LA CO FLOOD CONTROL MAINT	183.67	.00	.00	183.67	181.15	.00	.00	181.15
66.80 - CO SANIT DIST NO 21 OPERA	183.96	.00	.00	183.96	181.34	.00	.00	181.34
232.01 - CITY-POMONA TD #1	4,340.78	.00	.00	4,340.78	4,279.57	.00	.00	4,279.57
232.42 - CITY-POMONA VEHICLE	245.04	.00	.00	245.04	241.91	.00	.00	241.91
232.45 - CITY-POMONA PEDESTRI	28.99	.00	.00	28.99	28.17	.00	.00	28.17
365.05 - THREE VALLEY MWD ORIG ARE	69.76	.00	.00	69.76	68.78	.00	.00	68.78
400.00 - EDUCATIONAL REV AUGMENTAT	1.61	.00	.00	1.61	(1.36)	.00	.00	(1.36)
400.01 - EDUCATIONAL AUG FD IMPOUN	1.49	.00	.00	1.49	(6.09)	.00	.00	(6.09)
400.15 - COUNTY SCHOOL SERVICES	17.12	.00	.00	17.12	16.86	.00	.00	16.86
400.21 - CHILDREN'S INSTIL TUITION	33.97	.00	.00	33.97	33.47	.00	.00	33.47
809.04 - MT.SAN ANTONIO COMMUNITY	366.58	.00	.00	366.58	361.16	.00	.00	361.16
809.20 - MT SAN ANTONIO CHILDRENS	3.54	.00	.00	3.54	3.48	.00	.00	3.48
915.03 - POMONA UNIFIED SCHOOL DIS	2,369.20	.00	.00	2,369.20	2,334.17	.00	.00	2,334.17
915.06 - CO.SCH.SERV.FD.- POMONA	110.98	.00	.00	110.98	109.33	.00	.00	109.33
915.07 - DEV.CTR.HDCPD.MINOR-POMON	12.84	.00	.00	12.84	12.65	.00	.00	12.65
915.20 - POMONA CHILDREN'S CENTER	60.55	.00	.00	60.55	59.64	.00	.00	59.64
ACCT 232.06 Total	14,201.21	.00	.00	14,201.21	13,991.13	.00	.00	13,991.13

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,874.83	.00	.00	7,874.83	7,874.83	.00	.00	7,874.83
1.20 - L.A. COUNTY ACCUM CAP OUT	2.13	.00	.00	2.13	2.13	.00	.00	2.13
7.31 - L A C FIRE-FFW	123.80	.00	.00	123.80	123.80	.00	.00	123.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	42.46	.00	.00	42.46	42.46	.00	.00	42.46
30.70 - LA CO FLOOD CONTROL MAINT	240.28	.00	.00	240.28	240.28	.00	.00	240.28
66.80 - CO SANIT DIST NO 21 OPERA	262.77	.00	.00	262.77	262.77	.00	.00	262.77
232.01 - CITY-POMONA TD #1	6,058.60	.00	.00	6,058.60	6,058.60	.00	.00	6,058.60
365.05 - THREE VALLEY MWD ORIG ARE	95.61	.00	.00	95.61	95.61	.00	.00	95.61
400.00 - EDUCATIONAL REV AUGMENTAT	610.11	.00	.00	610.11	610.11	.00	.00	610.11
400.01 - EDUCATIONAL AUG FD IMPOUN	1,519.81	.00	.00	1,519.81	1,519.81	.00	.00	1,519.81
400.15 - COUNTY SCHOOL SERVICES	26.30	.00	.00	26.30	26.30	.00	.00	26.30
400.21 - CHILDREN'S INSTIL TUITION	52.19	.00	.00	52.19	52.19	.00	.00	52.19
809.04 - MT.SAN ANTONIO COMMUNITY	563.26	.00	.00	563.26	563.26	.00	.00	563.26
809.20 - MT SAN ANTONIO CHILDRENS	5.43	.00	.00	5.43	5.43	.00	.00	5.43
915.03 - POMONA UNIFIED SCHOOL DIS	3,640.35	.00	.00	3,640.35	3,640.35	.00	.00	3,640.35
915.06 - CO.SCH.SERV.FD.- POMONA	170.52	.00	.00	170.52	170.52	.00	.00	170.52
915.07 - DEV.CTR.HDCPD.MINOR-POMON	19.73	.00	.00	19.73	19.73	.00	.00	19.73
915.20 - POMONA CHILDREN'S CENTER	93.03	.00	.00	93.03	93.03	.00	.00	93.03
ACCT 232.09 Total	21,401.21	.00	.00	21,401.21	21,401.21	.00	.00	21,401.21

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	142,725.24	.00	.00	142,725.24	141,933.79	.00	.00	141,933.79
1.20 - L.A. COUNTY ACCUM CAP OUT	44.02	.00	.00	44.02	43.73	.00	.00	43.73
7.31 - L A C FIRE-FFW	2,570.89	.00	.00	2,570.89	2,554.18	.00	.00	2,554.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	773.98	.00	.00	773.98	769.66	.00	.00	769.66
30.70 - LA CO FLOOD CONTROL MAINT	4,380.11	.00	.00	4,380.11	4,355.63	.00	.00	4,355.63
66.80 - CO SANIT DIST NO 21 OPERA	5,176.73	.00	.00	5,176.73	5,144.85	.00	.00	5,144.85
232.01 - CITY-POMONA TD #1	116,923.79	.00	.00	116,923.79	116,221.93	.00	.00	116,221.93
365.05 - THREE VALLEY MWD ORIG ARE	1,817.31	.00	.00	1,817.31	1,806.59	.00	.00	1,806.59
400.00 - EDUCATIONAL REV AUGMENTAT	21,508.14	.00	.00	21,508.14	21,310.47	.00	.00	21,310.47
400.01 - EDUCATIONAL AUG FD IMPOUN	53,577.84	.00	.00	53,577.84	53,085.44	.00	.00	53,085.44
400.15 - COUNTY SCHOOL SERVICES	546.07	.00	.00	546.07	542.52	.00	.00	542.52
400.21 - CHILDREN'S INSTIL TUITION	1,083.74	.00	.00	1,083.74	1,076.69	.00	.00	1,076.69
809.04 - MT.SAN ANTONIO COMMUNITY	11,696.31	.00	.00	11,696.31	11,620.29	.00	.00	11,620.29
809.20 - MT SAN ANTONIO CHILDRENS	112.88	.00	.00	112.88	112.15	.00	.00	112.15
915.03 - POMONA UNIFIED SCHOOL DIS	75,593.05	.00	.00	75,593.05	75,101.74	.00	.00	75,101.74
915.06 - CO.SCH.SERV.FD.- POMONA	3,540.95	.00	.00	3,540.95	3,517.94	.00	.00	3,517.94
915.07 - DEV.CTR.HDCPD.MINOR-POMON	409.49	.00	.00	409.49	406.83	.00	.00	406.83
915.20 - POMONA CHILDREN'S CENTER	1,931.76	.00	.00	1,931.76	1,919.20	.00	.00	1,919.20
ACCT 232.10 Total	444,412.30	.00	.00	444,412.30	441,523.63	.00	.00	441,523.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,819.12	.00	.00	34,819.12	31,770.55	.00	.00	31,770.55
1.20 - L.A. COUNTY ACCUM CAP OUT	7.40	.00	.00	7.40	6.35	.00	.00	6.35
7.31 - L A C FIRE-FFW	432.27	.00	.00	432.27	370.54	.00	.00	370.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	186.11	.00	.00	186.11	169.49	.00	.00	169.49
30.70 - LA CO FLOOD CONTROL MAINT	1,053.38	.00	.00	1,053.38	959.31	.00	.00	959.31
66.80 - CO SANIT DIST NO 21 OPERA	1,018.32	.00	.00	1,018.32	898.89	.00	.00	898.89
232.01 - CITY-POMONA TD #1	24,279.87	.00	.00	24,279.87	21,633.91	.00	.00	21,633.91
365.05 - THREE VALLEY MWD ORIG ARE	392.99	.00	.00	392.99	352.41	.00	.00	352.41
400.00 - EDUCATIONAL REV AUGMENTAT	(980.18)	.00	.00	(980.18)	(1,657.40)	.00	.00	(1,657.40)
400.01 - EDUCATIONAL AUG FD IMPOUN	(2,441.67)	.00	.00	(2,441.67)	(4,128.66)	.00	.00	(4,128.66)
400.15 - COUNTY SCHOOL SERVICES	91.81	.00	.00	91.81	78.70	.00	.00	78.70
400.21 - CHILDREN'S INSTIL TUITION	182.21	.00	.00	182.21	156.19	.00	.00	156.19
809.04 - MT.SAN ANTONIO COMMUNITY	1,966.51	.00	.00	1,966.51	1,685.69	.00	.00	1,685.69
809.20 - MT SAN ANTONIO CHILDRENS	18.98	.00	.00	18.98	16.27	.00	.00	16.27
915.03 - POMONA UNIFIED SCHOOL DIS	12,709.52	.00	.00	12,709.52	10,894.56	.00	.00	10,894.56
915.06 - CO.SCH.SERV.FD.- POMONA	595.34	.00	.00	595.34	510.33	.00	.00	510.33
915.07 - DEV.CTR.HDCPD.MINOR-POMON	68.85	.00	.00	68.85	59.02	.00	.00	59.02
915.20 - POMONA CHILDREN'S CENTER	324.79	.00	.00	324.79	278.41	.00	.00	278.41
ACCT 232.11 Total	74,725.62	.00	.00	74,725.62	64,054.56	.00	.00	64,054.56

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	84,030.43	.00	.00	84,030.43	79,240.08	.00	.00	79,240.08
1.20 - L.A. COUNTY ACCUM CAP OUT	21.13	.00	.00	21.13	19.45	.00	.00	19.45
7.31 - L A C FIRE-FFW	1,231.55	.00	.00	1,231.55	1,133.02	.00	.00	1,133.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	452.67	.00	.00	452.67	426.11	.00	.00	426.11
30.70 - LA CO FLOOD CONTROL MAINT	2,557.94	.00	.00	2,557.94	2,408.81	.00	.00	2,408.81
66.80 - CO SANIT DIST NO 21 OPERA	2,315.40	.00	.00	2,315.40	2,145.95	.00	.00	2,145.95
232.01 - CITY-POMONA TD #1	62,680.78	.00	.00	62,680.78	58,493.97	.00	.00	58,493.97
365.05 - THREE VALLEY MWD ORIG ARE	998.18	.00	.00	998.18	933.14	.00	.00	933.14
400.00 - EDUCATIONAL REV AUGMENTAT	3,674.56	.00	.00	3,674.56	2,559.00	.00	.00	2,559.00
400.01 - EDUCATIONAL AUG FD IMPOUN	9,125.10	.00	.00	9,125.10	6,346.30	.00	.00	6,346.30
400.15 - COUNTY SCHOOL SERVICES	262.16	.00	.00	262.16	240.98	.00	.00	240.98
400.21 - CHILDREN'S INSTIL TUITION	520.25	.00	.00	520.25	478.23	.00	.00	478.23
809.04 - MT.SAN ANTONIO COMMUNITY	5,614.94	.00	.00	5,614.94	5,161.46	.00	.00	5,161.46
809.20 - MT SAN ANTONIO CHILDRENS	54.21	.00	.00	54.21	49.83	.00	.00	49.83
915.03 - POMONA UNIFIED SCHOOL DIS	36,289.25	.00	.00	36,289.25	33,358.41	.00	.00	33,358.41
915.06 - CO.SCH.SERV.FD.- POMONA	1,699.87	.00	.00	1,699.87	1,562.60	.00	.00	1,562.60
915.07 - DEV.CTR.HDCPD.MINOR-POMON	196.61	.00	.00	196.61	180.73	.00	.00	180.73
915.20 - POMONA CHILDREN'S CENTER	927.34	.00	.00	927.34	852.46	.00	.00	852.46
ACCT 232.13 Total	212,652.37	.00	.00	212,652.37	195,590.53	.00	.00	195,590.53

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,036.53	.00	.00	34,036.53	33,891.90	.00	.00	33,891.90
1.20 - L.A. COUNTY ACCUM CAP OUT	7.38	.00	.00	7.38	7.34	.00	.00	7.34
7.31 - L A C FIRE-FFW	430.70	.00	.00	430.70	428.87	.00	.00	428.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.03	.00	.00	182.03	181.26	.00	.00	181.26
30.70 - LA CO FLOOD CONTROL MAINT	1,030.35	.00	.00	1,030.35	1,025.97	.00	.00	1,025.97
66.80 - CO SANIT DIST NO 21 OPERA	1,005.76	.00	.00	1,005.76	1,001.49	.00	.00	1,001.49
232.01 - CITY-POMONA TD #1	23,911.53	.00	.00	23,911.53	23,809.92	.00	.00	23,809.92
365.05 - THREE VALLEY MWD ORIG ARE	386.26	.00	.00	386.26	384.62	.00	.00	384.62
400.00 - EDUCATIONAL REV AUGMENTAT	(697.97)	.00	.00	(697.97)	(695.00)	.00	.00	(695.00)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,738.67)	.00	.00	(1,738.67)	(1,731.28)	.00	.00	(1,731.28)
400.15 - COUNTY SCHOOL SERVICES	91.48	.00	.00	91.48	91.09	.00	.00	91.09
400.21 - CHILDREN'S INSTIL TUITION	181.55	.00	.00	181.55	180.78	.00	.00	180.78
809.04 - MT.SAN ANTONIO COMMUNITY	1,959.36	.00	.00	1,959.36	1,951.03	.00	.00	1,951.03
809.20 - MT SAN ANTONIO CHILDRENS	18.91	.00	.00	18.91	18.83	.00	.00	18.83
915.03 - POMONA UNIFIED SCHOOL DIS	12,663.30	.00	.00	12,663.30	12,609.49	.00	.00	12,609.49
915.06 - CO.SCH.SERV.FD.- POMONA	593.18	.00	.00	593.18	590.66	.00	.00	590.66
915.07 - DEV.CTR.HDCPD.MINOR-POMON	68.60	.00	.00	68.60	68.31	.00	.00	68.31
915.20 - POMONA CHILDREN'S CENTER	323.61	.00	.00	323.61	322.23	.00	.00	322.23
ACCT 232.14 Total	74,453.89	.00	.00	74,453.89	74,137.51	.00	.00	74,137.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,379.12	.00	.00	8,379.12	6,901.91	.00	.00	6,901.91
1.20 - L.A. COUNTY ACCUM CAP OUT	2.13	.00	.00	2.13	1.55	.00	.00	1.55
7.31 - L A C FIRE-FFW	124.30	.00	.00	124.30	90.68	.00	.00	90.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45.07	.00	.00	45.07	36.96	.00	.00	36.96
30.70 - LA CO FLOOD CONTROL MAINT	255.07	.00	.00	255.07	209.20	.00	.00	209.20
66.80 - CO SANIT DIST NO 21 OPERA	270.76	.00	.00	270.76	208.18	.00	.00	208.18
232.01 - CITY-POMONA TD #1	6,284.45	.00	.00	6,284.45	4,921.59	.00	.00	4,921.59
365.05 - THREE VALLEY MWD ORIG ARE	99.81	.00	.00	99.81	79.20	.00	.00	79.20
400.00 - EDUCATIONAL REV AUGMENTAT	411.85	.00	.00	411.85	(34.73)	.00	.00	(34.73)
400.01 - EDUCATIONAL AUG FD IMPOUN	1,025.94	.00	.00	1,025.94	(86.52)	.00	.00	(86.52)
400.15 - COUNTY SCHOOL SERVICES	26.40	.00	.00	26.40	19.26	.00	.00	19.26
400.21 - CHILDREN'S INSTIL TUITION	52.39	.00	.00	52.39	38.22	.00	.00	38.22
809.04 - MT.SAN ANTONIO COMMUNITY	565.47	.00	.00	565.47	412.53	.00	.00	412.53
809.20 - MT SAN ANTONIO CHILDRENS	5.46	.00	.00	5.46	3.98	.00	.00	3.98
915.03 - POMONA UNIFIED SCHOOL DIS	3,654.60	.00	.00	3,654.60	2,666.15	.00	.00	2,666.15
915.06 - CO.SCH.SERV.FD.- POMONA	171.19	.00	.00	171.19	124.89	.00	.00	124.89
915.07 - DEV.CTR.HDCPD.MINOR-POMON	19.80	.00	.00	19.80	14.44	.00	.00	14.44
915.20 - POMONA CHILDREN'S CENTER	93.39	.00	.00	93.39	68.13	.00	.00	68.13
ACCT 232.15 Total	21,487.20	.00	.00	21,487.20	15,675.62	.00	.00	15,675.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	297,070.57	.00	.00	297,070.57	290,422.18	.00	.00	290,422.18
1.20 - L.A. COUNTY ACCUM CAP OUT	81.77	.00	.00	81.77	79.62	.00	.00	79.62
7.31 - L A C FIRE-FFW	4,774.61	.00	.00	4,774.61	4,649.18	.00	.00	4,649.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,602.89	.00	.00	1,602.89	1,566.76	.00	.00	1,566.76
30.70 - LA CO FLOOD CONTROL MAINT	9,071.77	.00	.00	9,071.77	8,867.29	.00	.00	8,867.29
66.80 - CO SANIT DIST NO 21 OPERA	10,065.88	.00	.00	10,065.88	9,817.07	.00	.00	9,817.07
232.01 - CITY-POMONA TD #1	230,820.34	.00	.00	230,820.34	225,250.31	.00	.00	225,250.31
365.05 - THREE VALLEY MWD ORIG ARE	3,633.52	.00	.00	3,633.52	3,547.40	.00	.00	3,547.40
370.05 - WALNUT VALLEY WATER DISTR	44.49	.00	.00	44.49	44.49	.00	.00	44.49
400.00 - EDUCATIONAL REV AUGMENTAT	26,355.38	.00	.00	26,355.38	25,172.46	.00	.00	25,172.46
400.01 - EDUCATIONAL AUG FD IMPOUN	65,655.75	.00	.00	65,655.75	62,709.06	.00	.00	62,709.06
400.15 - COUNTY SCHOOL SERVICES	1,014.09	.00	.00	1,014.09	987.45	.00	.00	987.45
400.21 - CHILDREN'S INSTIL TUITION	2,012.67	.00	.00	2,012.67	1,959.81	.00	.00	1,959.81
809.04 - MT.SAN ANTONIO COMMUNITY	21,721.68	.00	.00	21,721.68	21,151.10	.00	.00	21,151.10
809.20 - MT SAN ANTONIO CHILDRENS	209.67	.00	.00	209.67	204.17	.00	.00	204.17
915.03 - POMONA UNIFIED SCHOOL DIS	140,386.73	.00	.00	140,386.73	136,699.13	.00	.00	136,699.13
915.06 - CO.SCH.SERV.FD.- POMONA	6,576.06	.00	.00	6,576.06	6,403.32	.00	.00	6,403.32
915.07 - DEV.CTR.HDCPD.MINOR-POMON	760.47	.00	.00	760.47	740.49	.00	.00	740.49
915.20 - POMONA CHILDREN'S CENTER	3,587.52	.00	.00	3,587.52	3,493.29	.00	.00	3,493.29
ACCT 232.19 Total	825,445.86	.00	.00	825,445.86	803,764.58	.00	.00	803,764.58

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	27,813.60	.00	.00	27,813.60	22,503.61	.00	.00	22,503.61
1.20 - L.A. COUNTY ACCUM CAP OUT	6.55	.00	.00	6.55	4.59	.00	.00	4.59
7.31 - L A C FIRE-FFW	382.89	.00	.00	382.89	268.13	.00	.00	268.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	149.18	.00	.00	149.18	120.12	.00	.00	120.12
30.70 - LA CO FLOOD CONTROL MAINT	844.35	.00	.00	844.35	679.92	.00	.00	679.92
66.80 - CO SANIT DIST NO 21 OPERA	860.84	.00	.00	860.84	643.63	.00	.00	643.63
232.01 - CITY-POMONA TD #1	20,209.52	.00	.00	20,209.52	15,442.88	.00	.00	15,442.88
232.43 - CITY-POMONA VEHICLE	2.52	.00	.00	2.52	.00	.00	.00	.00
232.44 - CITY-POMONA VEHICLE	(45.85)	.00	.00	(45.85)	(45.85)	.00	.00	(45.85)
365.05 - THREE VALLEY MWD ORIG ARE	323.59	.00	.00	323.59	251.05	.00	.00	251.05
400.00 - EDUCATIONAL REV AUGMENTAT	411.99	.00	.00	411.99	(999.30)	.00	.00	(999.30)
400.01 - EDUCATIONAL AUG FD IMPOUN	1,023.97	.00	.00	1,023.97	(2,491.63)	.00	.00	(2,491.63)
400.15 - COUNTY SCHOOL SERVICES	81.29	.00	.00	81.29	56.91	.00	.00	56.91
400.21 - CHILDREN'S INSTIL TUITION	161.31	.00	.00	161.31	112.93	.00	.00	112.93
809.04 - MT.SAN ANTONIO COMMUNITY	1,741.00	.00	.00	1,741.00	1,218.88	.00	.00	1,218.88
809.20 - MT SAN ANTONIO CHILDRENS	16.80	.00	.00	16.80	11.76	.00	.00	11.76
915.03 - POMONA UNIFIED SCHOOL DIS	11,252.13	.00	.00	11,252.13	7,877.61	.00	.00	7,877.61
915.06 - CO.SCH.SERV.FD.- POMONA	527.08	.00	.00	527.08	369.01	.00	.00	369.01
915.07 - DEV.CTR.HDCPD.MINOR-POMON	60.96	.00	.00	60.96	42.68	.00	.00	42.68
915.20 - POMONA CHILDREN'S CENTER	287.54	.00	.00	287.54	201.31	.00	.00	201.31
ACCT 232.20 Total	66,111.26	.00	.00	66,111.26	46,268.24	.00	.00	46,268.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	60,296.97	.00	.00	60,296.97	42,079.98	.00	.00	42,079.98
1.20 - L.A. COUNTY ACCUM CAP OUT	17.19	.00	.00	17.19	10.02	.00	.00	10.02
7.31 - L A C FIRE-FFW	1,019.27	.00	.00	1,019.27	600.81	.00	.00	600.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	325.97	.00	.00	325.97	225.94	.00	.00	225.94
30.70 - LA CO FLOOD CONTROL MAINT	1,844.62	.00	.00	1,844.62	1,278.57	.00	.00	1,278.57
66.80 - CO SANIT DIST NO 21 OPERA	2,090.55	.00	.00	2,090.55	1,313.99	.00	.00	1,313.99
232.01 - CITY-POMONA TD #1	47,657.94	.00	.00	47,657.94	30,766.78	.00	.00	30,766.78
365.05 - THREE VALLEY MWD ORIG ARE	747.10	.00	.00	747.10	491.84	.00	.00	491.84
400.00 - EDUCATIONAL REV AUGMENTAT	6,521.45	.00	.00	6,521.45	890.46	.00	.00	890.46
400.01 - EDUCATIONAL AUG FD IMPOUN	16,245.25	.00	.00	16,245.25	2,218.19	.00	.00	2,218.19
400.15 - COUNTY SCHOOL SERVICES	213.69	.00	.00	213.69	124.81	.00	.00	124.81
400.21 - CHILDREN'S INSTIL TUITION	424.10	.00	.00	424.10	247.71	.00	.00	247.71
809.04 - MT.SAN ANTONIO COMMUNITY	4,576.49	.00	.00	4,576.49	2,672.82	.00	.00	2,672.82
809.20 - MT SAN ANTONIO CHILDRENS	44.18	.00	.00	44.18	25.80	.00	.00	25.80
830.03 - BONITA UNIFIED SCHOOL DIS	18,237.57	.00	.00	18,237.57	18,237.57	.00	.00	18,237.57
830.06 - CO.SCH.SERV.FD.- BONITA	758.27	.00	.00	758.27	758.27	.00	.00	758.27
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	84.37	.00	.00	84.37	84.37	.00	.00	84.37
915.03 - POMONA UNIFIED SCHOOL DIS	8,874.78	.00	.00	8,874.78	(3,428.62)	.00	.00	(3,428.62)
915.06 - CO.SCH.SERV.FD.- POMONA	415.71	.00	.00	415.71	(160.61)	.00	.00	(160.61)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	48.07	.00	.00	48.07	(18.58)	.00	.00	(18.58)
915.20 - POMONA CHILDREN'S CENTER	226.80	.00	.00	226.80	(87.61)	.00	.00	(87.61)
ACCT 233.01 Total	170,670.34	.00	.00	170,670.34	98,332.51	.00	.00	98,332.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(261,954.53)	.00	.00	(261,954.53)	(253,571.34)	.00	.00	(253,571.34)
1.20 - L.A. COUNTY ACCUM CAP OUT	(55.83)	.00	.00	(55.83)	(54.19)	.00	.00	(54.19)
7.31 - L A C FIRE-FFW	(3,257.55)	.00	.00	(3,257.55)	(3,162.27)	.00	.00	(3,162.27)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1,400.16)	.00	.00	(1,400.16)	(1,355.46)	.00	.00	(1,355.46)
30.70 - LA CO FLOOD CONTROL MAINT	(7,925.22)	.00	.00	(7,925.22)	(7,672.27)	.00	.00	(7,672.27)
66.80 - CO SANIT DIST NO 21 OPERA	(7,998.52)	.00	.00	(7,998.52)	(7,764.47)	.00	.00	(7,764.47)
232.01 - CITY-POMONA TD #1	(182,803.38)	.00	.00	(182,803.38)	(177,148.94)	.00	.00	(177,148.94)
365.05 - THREE VALLEY MWD ORIG ARE	(2,958.31)	.00	.00	(2,958.31)	(2,865.95)	.00	.00	(2,865.95)
370.05 - WALNUT VALLEY WATER DISTR	31.84	.00	.00	31.84	31.83	.00	.00	31.83
400.00 - EDUCATIONAL REV AUGMENTAT	7,169.59	.00	.00	7,169.59	6,652.93	.00	.00	6,652.93
400.01 - EDUCATIONAL AUG FD IMPOUN	17,843.92	.00	.00	17,843.92	16,556.90	.00	.00	16,556.90
400.15 - COUNTY SCHOOL SERVICES	(692.20)	.00	.00	(692.20)	(671.96)	.00	.00	(671.96)
400.21 - CHILDREN'S INSTIL TUITION	(1,373.53)	.00	.00	(1,373.53)	(1,333.36)	.00	.00	(1,333.36)
809.04 - MT.SAN ANTONIO COMMUNITY	(14,824.10)	.00	.00	(14,824.10)	(14,390.59)	.00	.00	(14,390.59)
809.20 - MT SAN ANTONIO CHILDRENS	(143.07)	.00	.00	(143.07)	(138.88)	.00	.00	(138.88)
915.03 - POMONA UNIFIED SCHOOL DIS	(95,807.88)	.00	.00	(95,807.88)	(93,006.14)	.00	.00	(93,006.14)
915.06 - CO.SCH.SERV.FD.- POMONA	(4,487.99)	.00	.00	(4,487.99)	(4,356.75)	.00	.00	(4,356.75)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	(519.01)	.00	.00	(519.01)	(503.83)	.00	.00	(503.83)
915.20 - POMONA CHILDREN'S CENTER	(2,448.28)	.00	.00	(2,448.28)	(2,376.69)	.00	.00	(2,376.69)
ACCT 233.03 Total	(563,604.21)	.00	.00	(563,604.21)	(547,131.43)	.00	.00	(547,131.43)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(24,251.52)	.00	.00	(24,251.52)	(26,983.78)	.00	.00	(26,983.78)
1.20 - L.A. COUNTY ACCUM CAP OUT	(5.75)	.00	.00	(5.75)	(6.49)	.00	.00	(6.49)
7.31 - L A C FIRE-FFW	(335.31)	.00	.00	(335.31)	(378.13)	.00	.00	(378.13)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(130.07)	.00	.00	(130.07)	(144.83)	.00	.00	(144.83)
30.70 - LA CO FLOOD CONTROL MAINT	(736.32)	.00	.00	(736.32)	(819.69)	.00	.00	(819.69)
66.80 - CO SANIT DIST NO 21 OPERA	(747.65)	.00	.00	(747.65)	(833.93)	.00	.00	(833.93)
232.01 - CITY-POMONA TD #1	(17,660.62)	.00	.00	(17,660.62)	(19,769.52)	.00	.00	(19,769.52)
365.05 - THREE VALLEY MWD ORIG ARE	(282.58)	.00	.00	(282.58)	(315.87)	.00	.00	(315.87)
400.00 - EDUCATIONAL REV AUGMENTAT	(418.28)	.00	.00	(418.28)	(639.27)	.00	.00	(639.27)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,039.16)	.00	.00	(1,039.16)	(1,592.60)	.00	.00	(1,592.60)
400.15 - COUNTY SCHOOL SERVICES	(71.24)	.00	.00	(71.24)	(80.43)	.00	.00	(80.43)
400.21 - CHILDREN'S INSTIL TUITION	(141.40)	.00	.00	(141.40)	(159.65)	.00	.00	(159.65)
791.04 - CITRUS COMMUNITY COLLEGE	(54.41)	.00	.00	(54.41)	(174.90)	.00	.00	(174.90)
791.20 - CHILDREN'S CTR FUND CITRU	(1.42)	.00	.00	(1.42)	(4.57)	.00	.00	(4.57)
809.04 - MT.SAN ANTONIO COMMUNITY	(1,459.73)	.00	.00	(1,459.73)	(1,509.60)	.00	.00	(1,509.60)
809.20 - MT SAN ANTONIO CHILDRENS	(14.09)	.00	.00	(14.09)	(14.57)	.00	.00	(14.57)
842.03 - CLAREMONT UNIFIED SCHOOL	(508.48)	.00	.00	(508.48)	(1,634.39)	.00	.00	(1,634.39)
842.06 - CO.SCH.SERV.FD.- CLAREMON	(17.64)	.00	.00	(17.64)	(56.73)	.00	.00	(56.73)
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	(1.94)	.00	.00	(1.94)	(6.25)	.00	.00	(6.25)
915.03 - POMONA UNIFIED SCHOOL DIS	(9,434.23)	.00	.00	(9,434.23)	(9,756.52)	.00	.00	(9,756.52)
915.06 - CO.SCH.SERV.FD.- POMONA	(441.92)	.00	.00	(441.92)	(457.02)	.00	.00	(457.02)
915.07 - DEV.CTR.HDCPD.MINOR-POMON	(51.11)	.00	.00	(51.11)	(52.85)	.00	.00	(52.85)
915.20 - POMONA CHILDREN'S CENTER	(241.09)	.00	.00	(241.09)	(249.32)	.00	.00	(249.32)
ACCT 233.06 Total	(58,045.96)	.00	.00	(58,045.96)	(65,640.91)	.00	.00	(65,640.91)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	768.68	.00	.00	768.68	647.09	.00	.00	647.09
1.20 - L.A. COUNTY ACCUM CAP OUT	.27	.00	.00	.27	.21	.00	.00	.21
7.30 - CONSOL. FIRE PRO.DIST.OF	404.49	.00	.00	404.49	324.49	.00	.00	324.49
7.31 - L A C FIRE-FFW	16.47	.00	.00	16.47	13.21	.00	.00	13.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.74	.00	.00	4.74	3.96	.00	.00	3.96
30.70 - LA CO FLOOD CONTROL MAINT	26.75	.00	.00	26.75	22.35	.00	.00	22.35
57.60 - PALOS VERDES LIBRARY DIST	86.63	.00	.00	86.63	71.33	.00	.00	71.33
61.10 - L A CO WEST VECTOR CONTRO	.57	.00	.00	.57	.48	.00	.00	.48
66.25 - CO SANITATION DIST NO 5 O	32.71	.00	.00	32.71	27.20	.00	.00	27.20
234.01 - CITY-RANCHO P V TD #1	141.19	.00	.00	141.19	114.41	.00	.00	114.41
350.90 - WTR REPLENISHMENT DIST OF	.42	.00	.00	.42	.33	.00	.00	.33
400.00 - EDUCATIONAL REV AUGMENTAT	111.88	.00	.00	111.88	77.71	.00	.00	77.71
400.01 - EDUCATIONAL AUG FD IMPOUN	217.60	.00	.00	217.60	151.15	.00	.00	151.15
400.15 - COUNTY SCHOOL SERVICES	3.26	.00	.00	3.26	2.62	.00	.00	2.62
400.21 - CHILDREN'S INSTIL TUITION	6.48	.00	.00	6.48	5.20	.00	.00	5.20
805.04 - L.A.CITY COMMUNITY COLLEG	69.63	.00	.00	69.63	55.86	.00	.00	55.86
805.20 - L.A.COMM.COLL.CHILDREN'S	.72	.00	.00	.72	.58	.00	.00	.58
905.03 - PALOS VERDES PENINSULA UN	469.48	.00	.00	469.48	376.62	.00	.00	376.62
905.06 - CO.SCH.SERV.FD.- PALOS VE	19.27	.00	.00	19.27	15.46	.00	.00	15.46
905.07 - DEV CTR HDCPD M PALOS VER	2.09	.00	.00	2.09	1.68	.00	.00	1.68
ACCT 234.02 Total	2,383.33	.00	.00	2,383.33	1,911.94	.00	.00	1,911.94

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

236.04 REDONDO BEACH - PLAZA

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,002.06	.00	.00	14,002.06	11,822.84	.00	.00	11,822.84
1.20 - L.A. COUNTY ACCUM CAP OUT	3.67	.00	.00	3.67	2.90	.00	.00	2.90
7.31 - L A C FIRE-FFW	237.17	.00	.00	237.17	187.45	.00	.00	187.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	75.55	.00	.00	75.55	63.61	.00	.00	63.61
30.70 - LA CO FLOOD CONTROL MAINT	427.56	.00	.00	427.56	360.07	.00	.00	360.07
61.10 - L A CO WEST VECTOR CONTRO	8.55	.00	.00	8.55	7.29	.00	.00	7.29
67.80 - SOUTH BAY CITIES SANIT DI	553.23	.00	.00	553.23	460.52	.00	.00	460.52
95.80 - BEACH CITIES HOSPITAL DIS	288.78	.00	.00	288.78	228.25	.00	.00	228.25
236.01 - CITY-REDONDO BCH TD #1	5,972.03	.00	.00	5,972.03	4,883.11	.00	.00	4,883.11
350.90 - WTR REPLENISHMENT DIST OF	5.87	.00	.00	5.87	4.70	.00	.00	4.70
400.00 - EDUCATIONAL REV AUGMENTAT	852.66	.00	.00	852.66	363.02	.00	.00	363.02
400.01 - EDUCATIONAL AUG FD IMPOUN	1,804.02	.00	.00	1,804.02	768.06	.00	.00	768.06
400.15 - COUNTY SCHOOL SERVICES	45.47	.00	.00	45.47	35.94	.00	.00	35.94
400.21 - CHILDREN'S INSTIL TUITION	90.25	.00	.00	90.25	71.33	.00	.00	71.33
797.04 - EL CAMINO COMMUNITY COLLE	960.11	.00	.00	960.11	758.85	.00	.00	758.85
916.03 - REDONDO BEACH UNIFIED SCH	4,258.08	.00	.00	4,258.08	3,365.50	.00	.00	3,365.50
916.06 - CO SCH SERV FD REDONDO BE	273.17	.00	.00	273.17	215.91	.00	.00	215.91
916.07 - DEV CTR HDCPD REDONDO BEA	1,505.05	.00	.00	1,505.05	1,189.56	.00	.00	1,189.56
ACCT 236.04 Total	31,363.28	.00	.00	31,363.28	24,788.91	.00	.00	24,788.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	85,946.93	.00	.00	85,946.93	82,673.74	.00	.00	82,673.74
1.20 - L.A. COUNTY ACCUM CAP OUT	19.66	.00	.00	19.66	18.64	.00	.00	18.64
7.31 - L A C FIRE-FFW	1,272.22	.00	.00	1,272.22	1,206.44	.00	.00	1,206.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	461.27	.00	.00	461.27	443.47	.00	.00	443.47
30.70 - LA CO FLOOD CONTROL MAINT	2,610.86	.00	.00	2,610.86	2,510.16	.00	.00	2,510.16
61.10 - L A CO WEST VECTOR CONTRO	53.46	.00	.00	53.46	51.52	.00	.00	51.52
66.25 - CO SANITATION DIST NO 5 O	3,109.07	.00	.00	3,109.07	2,985.50	.00	.00	2,985.50
95.80 - BEACH CITIES HOSPITAL DIS	1,548.12	.00	.00	1,548.12	1,468.08	.00	.00	1,468.08
236.01 - CITY-REDONDO BCH TD #1	34,361.50	.00	.00	34,361.50	32,837.17	.00	.00	32,837.17
350.90 - WTR REPLENISHMENT DIST OF	32.26	.00	.00	32.26	30.68	.00	.00	30.68
400.00 - EDUCATIONAL REV AUGMENTAT	93.99	.00	.00	93.99	(393.58)	.00	.00	(393.58)
400.01 - EDUCATIONAL AUG FD IMPOUN	198.38	.00	.00	198.38	(830.74)	.00	.00	(830.74)
400.15 - COUNTY SCHOOL SERVICES	243.78	.00	.00	243.78	231.17	.00	.00	231.17
400.21 - CHILDREN'S INSTIL TUITION	483.81	.00	.00	483.81	458.79	.00	.00	458.79
797.04 - EL CAMINO COMMUNITY COLLE	5,146.99	.00	.00	5,146.99	4,880.86	.00	.00	4,880.86
916.03 - REDONDO BEACH UNIFIED SCH	22,826.87	.00	.00	22,826.87	21,646.58	.00	.00	21,646.58
916.06 - CO SCH SERV FD REDONDO BE	1,464.43	.00	.00	1,464.43	1,388.71	.00	.00	1,388.71
916.07 - DEV CTR HDCPD REDONDO BEA	8,068.35	.00	.00	8,068.35	7,651.16	.00	.00	7,651.16
ACCT 236.05 Total	167,941.95	.00	.00	167,941.95	159,258.35	.00	.00	159,258.35

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,588.31	.00	.00	5,588.31	4,824.17	.00	.00	4,824.17
1.20 - L.A. COUNTY ACCUM CAP OUT	1.36	.00	.00	1.36	1.18	.00	.00	1.18
7.31 - L A C FIRE-FFW	88.23	.00	.00	88.23	76.67	.00	.00	76.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30.06	.00	.00	30.06	25.97	.00	.00	25.97
30.70 - LA CO FLOOD CONTROL MAINT	170.16	.00	.00	170.16	146.93	.00	.00	146.93
61.10 - L A CO WEST VECTOR CONTRO	3.44	.00	.00	3.44	2.97	.00	.00	2.97
66.25 - CO SANITATION DIST NO 5 O	203.79	.00	.00	203.79	176.08	.00	.00	176.08
95.80 - BEACH CITIES HOSPITAL DIS	107.37	.00	.00	107.37	93.29	.00	.00	93.29
236.01 - CITY-REDONDO BCH TD #1	2,302.79	.00	.00	2,302.79	1,994.13	.00	.00	1,994.13
350.90 - WTR REPLENISHMENT DIST OF	2.21	.00	.00	2.21	1.92	.00	.00	1.92
400.00 - EDUCATIONAL REV AUGMENTAT	160.03	.00	.00	160.03	152.10	.00	.00	152.10
400.01 - EDUCATIONAL AUG FD IMPOUN	337.78	.00	.00	337.78	321.04	.00	.00	321.04
400.15 - COUNTY SCHOOL SERVICES	16.91	.00	.00	16.91	14.69	.00	.00	14.69
400.21 - CHILDREN'S INSTIL TUITION	33.55	.00	.00	33.55	29.16	.00	.00	29.16
797.04 - EL CAMINO COMMUNITY COLLE	356.96	.00	.00	356.96	310.17	.00	.00	310.17
916.03 - REDONDO BEACH UNIFIED SCH	1,583.10	.00	.00	1,583.10	1,375.59	.00	.00	1,375.59
916.06 - CO SCH SERV FD REDONDO BE	101.56	.00	.00	101.56	88.25	.00	.00	88.25
916.07 - DEV CTR HDCPD REDONDO BEA	559.56	.00	.00	559.56	486.21	.00	.00	486.21
ACCT 236.06 Total	11,647.17	.00	.00	11,647.17	10,120.52	.00	.00	10,120.52

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	24,822.63	.00	.00	24,822.63	24,822.63	.00	.00	24,822.63
1.20 - L.A. COUNTY ACCUM CAP OUT	5.75	.00	.00	5.75	5.75	.00	.00	5.75
7.31 - L A C FIRE-FFW	393.91	.00	.00	393.91	393.91	.00	.00	393.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	128.39	.00	.00	128.39	128.39	.00	.00	128.39
30.70 - LA CO FLOOD CONTROL MAINT	726.69	.00	.00	726.69	726.69	.00	.00	726.69
61.10 - L A CO WEST VECTOR CONTRO	14.77	.00	.00	14.77	14.77	.00	.00	14.77
95.80 - BEACH CITIES HOSPITAL DIS	453.19	.00	.00	453.19	453.19	.00	.00	453.19
236.01 - CITY-REDONDO BCH TD #1	9,782.03	.00	.00	9,782.03	9,782.03	.00	.00	9,782.03
350.90 - WTR REPLENISHMENT DIST OF	9.36	.00	.00	9.36	9.36	.00	.00	9.36
400.00 - EDUCATIONAL REV AUGMENTAT	513.90	.00	.00	513.90	513.90	.00	.00	513.90
400.01 - EDUCATIONAL AUG FD IMPOUN	1,175.26	.00	.00	1,175.26	1,175.26	.00	.00	1,175.26
400.15 - COUNTY SCHOOL SERVICES	71.36	.00	.00	71.36	71.36	.00	.00	71.36
400.21 - CHILDREN'S INSTIL TUITION	141.63	.00	.00	141.63	141.63	.00	.00	141.63
797.04 - EL CAMINO COMMUNITY COLLE	1,506.70	.00	.00	1,506.70	1,506.70	.00	.00	1,506.70
916.03 - REDONDO BEACH UNIFIED SCH	6,682.19	.00	.00	6,682.19	6,682.19	.00	.00	6,682.19
916.06 - CO SCH SERV FD REDONDO BE	428.69	.00	.00	428.69	428.69	.00	.00	428.69
916.07 - DEV CTR HDCPD REDONDO BEA	2,361.88	.00	.00	2,361.88	2,361.88	.00	.00	2,361.88
ACCT 236.07 Total	49,218.33	.00	.00	49,218.33	49,218.33	.00	.00	49,218.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	74,148.72	.00	.00	74,148.72	72,189.64	.00	.00	72,189.64
1.20 - L.A. COUNTY ACCUM CAP OUT	19.40	.00	.00	19.40	18.80	.00	.00	18.80
3.01 - L A COUNTY LIBRARY	4,908.85	.00	.00	4,908.85	4,766.68	.00	.00	4,766.68
7.30 - CONSOL. FIRE PRO.DIST.OF	29,020.75	.00	.00	29,020.75	28,112.83	.00	.00	28,112.83
7.31 - L A C FIRE-FFW	1,192.49	.00	.00	1,192.49	1,155.25	.00	.00	1,155.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	470.76	.00	.00	470.76	458.31	.00	.00	458.31
30.70 - LA CO FLOOD CONTROL MAINT	2,664.43	.00	.00	2,664.43	2,593.96	.00	.00	2,593.96
66.50 - CO SANIT DIST NO 15 OPERA	3,214.67	.00	.00	3,214.67	3,127.11	.00	.00	3,127.11
237.01 - CITY-ROSEMEAD TD #1	11,243.23	.00	.00	11,243.23	10,889.84	.00	.00	10,889.84
237.51 - CITY-ROSEMEAD LIGHTING	2,945.47	.00	.00	2,945.47	2,824.07	.00	.00	2,824.07
368.05 - UPPER SAN GAB. VY. MUN. W	144.36	.00	.00	144.36	140.39	.00	.00	140.39
400.00 - EDUCATIONAL REV AUGMENTAT	(997.68)	.00	.00	(997.68)	(1,102.34)	.00	.00	(1,102.34)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,942.16)	.00	.00	(1,942.16)	(2,144.03)	.00	.00	(2,144.03)
400.15 - COUNTY SCHOOL SERVICES	234.51	.00	.00	234.51	227.19	.00	.00	227.19
400.21 - CHILDREN'S INSTIL TUITION	464.16	.00	.00	464.16	449.62	.00	.00	449.62
473.01 - EL MONTE SCHOOL DISTRICT	(1.61)	.00	.00	(1.61)	(1.61)	.00	.00	(1.61)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(.21)	.00	.00	(.21)	(.21)	.00	.00	(.21)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
473.20 - EL MONTE CHILDREN,S CENTE	(.02)	.00	.00	(.02)	(.02)	.00	.00	(.02)
485.01 - GARVEY SCHOOL DISTRICT	10,270.53	.00	.00	10,270.53	9,944.74	.00	.00	9,944.74
485.06 - CO.SCH.SERV.FD.- GARVEY U	1,224.17	.00	.00	1,224.17	1,185.33	.00	.00	1,185.33
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	134.78	.00	.00	134.78	130.52	.00	.00	130.52
629.01 - ROSEMEAD SCHOOL DISTRICT	261.27	.00	.00	261.27	261.27	.00	.00	261.27
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	29.72	.00	.00	29.72	29.72	.00	.00	29.72
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	3.57	.00	.00	3.57	3.57	.00	.00	3.57
713.02 - ALHAMBRA CITY HIGH SCHOOL	16,024.80	.00	.00	16,024.80	15,516.50	.00	.00	15,516.50
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	58.10	.00	.00	58.10	56.28	.00	.00	56.28
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	7,160.50	.00	.00	7,160.50	6,933.38	.00	.00	6,933.38
745.02 - EL MONTE UNION HIGH SCHOO	332.05	.00	.00	332.05	332.05	.00	.00	332.05
745.06 - CO.SCH.SERV.FD.- EL MONTE	1.31	.00	.00	1.31	1.31	.00	.00	1.31
745.07 - EL MONTE HIGH-ELEM SCHOOL	147.97	.00	.00	147.97	147.97	.00	.00	147.97
745.20 - CHILDREN'S CTR FUND EL MO	1.18	.00	.00	1.18	1.18	.00	.00	1.18
805.04 - L.A.CITY COMMUNITY COLLEG	4,900.05	.00	.00	4,900.05	4,743.78	.00	.00	4,743.78
805.20 - L.A.COMM.COLLE.CHILDREN'S	50.92	.00	.00	50.92	49.30	.00	.00	49.30
812.04 - PASADENA AREA COMMUNITY C	113.18	.00	.00	113.18	113.18	.00	.00	113.18

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	(.48)	.00	.00	(.48)	(.48)	.00	.00	(.48)
816.20 - RIO HONDO CHILDRENS CTR F	.00	.00	.00	.00	.00	.00	.00	.00
899.03 - MONTEBELLO UNIFIED SCHOOL	(178.51)	.00	.00	(178.51)	(178.51)	.00	.00	(178.51)
899.06 - CO.SCH.SERV.FD.- MONTEBEL	(6.38)	.00	.00	(6.38)	(6.38)	.00	.00	(6.38)
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	(.30)	.00	.00	(.30)	(.30)	.00	.00	(.30)
ACCT 237.02 Total	168,258.53	.00	.00	168,258.53	162,969.87	.00	.00	162,969.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,711.04	.00	.00	19,711.04	19,414.61	.00	.00	19,414.61
1.20 - L.A. COUNTY ACCUM CAP OUT	6.05	.00	.00	6.05	5.94	.00	.00	5.94
3.01 - L A COUNTY LIBRARY	1,456.11	.00	.00	1,456.11	1,432.65	.00	.00	1,432.65
7.30 - CONSOL. FIRE PRO.DIST.OF	9,308.22	.00	.00	9,308.22	9,150.70	.00	.00	9,150.70
7.31 - L A C FIRE-FFW	371.21	.00	.00	371.21	364.92	.00	.00	364.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	127.49	.00	.00	127.49	125.53	.00	.00	125.53
30.70 - LA CO FLOOD CONTROL MAINT	721.56	.00	.00	721.56	710.44	.00	.00	710.44
66.50 - CO SANIT DIST NO 15 OPERA	896.55	.00	.00	896.55	882.41	.00	.00	882.41
237.01 - CITY-ROSEMEAD TD #1	3,917.26	.00	.00	3,917.26	3,851.63	.00	.00	3,851.63
237.22 - CITY-ROSEMEAD MAINT DI	30.19	.00	.00	30.19	30.08	.00	.00	30.08
237.51 - CITY-ROSEMEAD LIGHTING	1,574.60	.00	.00	1,574.60	1,548.45	.00	.00	1,548.45
368.05 - UPPER SAN GAB. VY. MUN. W	40.59	.00	.00	40.59	39.96	.00	.00	39.96
400.00 - EDUCATIONAL REV AUGMENTAT	1,081.75	.00	.00	1,081.75	1,049.46	.00	.00	1,049.46
400.01 - EDUCATIONAL AUG FD IMPOUN	2,157.17	.00	.00	2,157.17	2,092.79	.00	.00	2,092.79
400.15 - COUNTY SCHOOL SERVICES	75.04	.00	.00	75.04	73.77	.00	.00	73.77
400.21 - CHILDREN'S INSTIL TUITION	148.93	.00	.00	148.93	146.41	.00	.00	146.41
629.01 - ROSEMEAD SCHOOL DISTRICT	4,413.98	.00	.00	4,413.98	4,339.28	.00	.00	4,339.28
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	502.00	.00	.00	502.00	493.51	.00	.00	493.51
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	60.22	.00	.00	60.22	59.20	.00	.00	59.20
745.02 - EL MONTE UNION HIGH SCHOO	5,649.33	.00	.00	5,649.33	5,553.74	.00	.00	5,553.74
745.06 - CO.SCH.SERV.FD.- EL MONTE	22.17	.00	.00	22.17	21.80	.00	.00	21.80
745.07 - EL MONTE HIGH-ELEM SCHOOL	2,517.51	.00	.00	2,517.51	2,474.91	.00	.00	2,474.91
745.20 - CHILDREN'S CTR FUND EL MO	19.97	.00	.00	19.97	19.63	.00	.00	19.63
812.04 - PASADENA AREA COMMUNITY C	1,912.14	.00	.00	1,912.14	1,879.78	.00	.00	1,879.78
ACCT 237.04 Total	56,721.08	.00	.00	56,721.08	55,761.60	.00	.00	55,761.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	18,367.97	.00	.00	18,367.97	17,764.94	.00	.00	17,764.94
1.20 - L.A. COUNTY ACCUM CAP OUT	4.11	.00	.00	4.11	3.97	.00	.00	3.97
3.01 - L A COUNTY LIBRARY	1,061.55	.00	.00	1,061.55	1,026.69	.00	.00	1,026.69
7.31 - L A C FIRE-FFW	257.54	.00	.00	257.54	249.08	.00	.00	249.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	98.47	.00	.00	98.47	95.24	.00	.00	95.24
30.70 - LA CO FLOOD CONTROL MAINT	557.39	.00	.00	557.39	539.09	.00	.00	539.09
61.80 - GREATER L A CO VECTOR CON	17.81	.00	.00	17.81	17.23	.00	.00	17.23
240.01 - CITY-S FERNANDO TD #1	7,828.54	.00	.00	7,828.54	7,571.51	.00	.00	7,571.51
240.02 - CITY-S FERNANDO RP #1	.00	8,630.14	.00	8,630.14	.00	8,346.79	.00	8,346.79
400.00 - EDUCATIONAL REV AUGMENTAT	(135.80)	.00	.00	(135.80)	(131.34)	.00	.00	(131.34)
400.01 - EDUCATIONAL AUG FD IMPOUN	(354.31)	.00	.00	(354.31)	(342.68)	.00	.00	(342.68)
400.15 - COUNTY SCHOOL SERVICES	50.96	.00	.00	50.96	49.29	.00	.00	49.29
400.21 - CHILDREN'S INSTIL TUITION	101.14	.00	.00	101.14	97.82	.00	.00	97.82
805.04 - L.A.CITY COMMUNITY COLLEG	1,087.52	.00	.00	1,087.52	1,051.81	.00	.00	1,051.81
805.20 - L.A.COMM.COLL.CHILDREN'S	11.24	.00	.00	11.24	10.88	.00	.00	10.88
887.03 - LOS ANGELES UNIFIED SCHOO	8,006.75	.00	.00	8,006.75	7,743.88	.00	.00	7,743.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.45	.00	.00	.45	.43	.00	.00	.43
887.07 - DEV. CTR. HDCPD MINOR-L A	45.16	.00	.00	45.16	43.68	.00	.00	43.68
887.20 - LOS ANGELES CHILDRENS CEN	131.38	.00	.00	131.38	127.06	.00	.00	127.06
ACCT 240.02 Total	37,137.87	8,630.14	.00	45,768.01	35,918.58	8,346.79	.00	44,265.37

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,192.36	.00	.00	22,192.36	22,063.32	.00	.00	22,063.32
1.20 - L.A. COUNTY ACCUM CAP OUT	5.41	.00	.00	5.41	5.37	.00	.00	5.37
3.01 - L A COUNTY LIBRARY	1,334.27	.00	.00	1,334.27	1,326.53	.00	.00	1,326.53
7.31 - L A C FIRE-FFW	338.86	.00	.00	338.86	336.89	.00	.00	336.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.35	.00	.00	119.35	118.66	.00	.00	118.66
30.70 - LA CO FLOOD CONTROL MAINT	675.53	.00	.00	675.53	671.60	.00	.00	671.60
61.80 - GREATER L A CO VECTOR CON	21.53	.00	.00	21.53	21.40	.00	.00	21.40
240.01 - CITY-S FERNANDO TD #1	9,631.92	.00	.00	9,631.92	9,575.93	.00	.00	9,575.93
240.03 - CITY-S FERNANDO RP #2	.00	11,355.24	.00	11,355.24	.00	11,289.32	.00	11,289.32
400.00 - EDUCATIONAL REV AUGMENTAT	590.69	.00	.00	590.69	587.34	.00	.00	587.34
400.01 - EDUCATIONAL AUG FD IMPOUN	1,541.11	.00	.00	1,541.11	1,532.37	.00	.00	1,532.37
400.15 - COUNTY SCHOOL SERVICES	67.05	.00	.00	67.05	66.66	.00	.00	66.66
400.21 - CHILDREN'S INSTIL TUITION	133.07	.00	.00	133.07	132.30	.00	.00	132.30
805.04 - L.A.CITY COMMUNITY COLLEG	1,430.92	.00	.00	1,430.92	1,422.61	.00	.00	1,422.61
805.20 - L.A.COMM.COLL.CHILDREN'S	14.80	.00	.00	14.80	14.71	.00	.00	14.71
887.03 - LOS ANGELES UNIFIED SCHOO	10,535.02	.00	.00	10,535.02	10,473.86	.00	.00	10,473.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.59	.00	.00	.59	.58	.00	.00	.58
887.07 - DEV. CTR. HDCPD MINOR-L A	59.42	.00	.00	59.42	59.08	.00	.00	59.08
887.20 - LOS ANGELES CHILDRENS CEN	172.86	.00	.00	172.86	171.86	.00	.00	171.86
ACCT 240.03 Total	48,864.76	11,355.24	.00	60,220.00	48,581.07	11,289.32	.00	59,870.39

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,156.05	.00	.00	66,156.05	64,960.33	.00	.00	64,960.33
1.20 - L.A. COUNTY ACCUM CAP OUT	16.17	.00	.00	16.17	15.90	.00	.00	15.90
3.01 - L A COUNTY LIBRARY	3,983.51	.00	.00	3,983.51	3,914.56	.00	.00	3,914.56
7.31 - L A C FIRE-FFW	1,013.29	.00	.00	1,013.29	996.61	.00	.00	996.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	355.84	.00	.00	355.84	349.43	.00	.00	349.43
30.70 - LA CO FLOOD CONTROL MAINT	2,014.04	.00	.00	2,014.04	1,977.77	.00	.00	1,977.77
61.80 - GREATER L A CO VECTOR CON	67.87	.00	.00	67.87	66.70	.00	.00	66.70
240.01 - CITY-S FERNANDO TD #1	28,731.65	.00	.00	28,731.65	28,222.57	.00	.00	28,222.57
240.04 - CITY-S FERNANDO CIV CENT	.00	33,956.69	.00	33,956.69	.00	33,397.90	.00	33,397.90
400.00 - EDUCATIONAL REV AUGMENTAT	1,846.69	.00	.00	1,846.69	1,857.99	.00	.00	1,857.99
400.01 - EDUCATIONAL AUG FD IMPOUN	4,818.02	.00	.00	4,818.02	4,847.51	.00	.00	4,847.51
400.15 - COUNTY SCHOOL SERVICES	200.50	.00	.00	200.50	197.20	.00	.00	197.20
400.21 - CHILDREN'S INSTIL TUITION	397.93	.00	.00	397.93	391.38	.00	.00	391.38
805.04 - L.A.CITY COMMUNITY COLLEG	4,279.00	.00	.00	4,279.00	4,208.58	.00	.00	4,208.58
805.20 - L.A.COMM.COLL.CHILDREN'S	44.24	.00	.00	44.24	43.51	.00	.00	43.51
887.03 - LOS ANGELES UNIFIED SCHOO	31,503.89	.00	.00	31,503.89	30,985.46	.00	.00	30,985.46
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.76	.00	.00	1.76	1.73	.00	.00	1.73
887.07 - DEV. CTR. HDCPD MINOR-L A	177.69	.00	.00	177.69	174.77	.00	.00	174.77
887.20 - LOS ANGELES CHILDRENS CEN	516.94	.00	.00	516.94	508.43	.00	.00	508.43
ACCT 240.04 Total	146,125.08	33,956.69	.00	180,081.77	143,720.43	33,397.90	.00	177,118.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	306,500.13	.00	.00	306,500.13	298,392.98	.00	.00	298,392.98
1.20 - L.A. COUNTY ACCUM CAP OUT	71.17	.00	.00	71.17	69.29	.00	.00	69.29
3.01 - L A COUNTY LIBRARY	18,017.68	.00	.00	18,017.68	17,541.18	.00	.00	17,541.18
7.31 - L A C FIRE-FFW	4,460.26	.00	.00	4,460.26	4,342.32	.00	.00	4,342.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,645.45	.00	.00	1,645.45	1,601.92	.00	.00	1,601.92
30.70 - LA CO FLOOD CONTROL MAINT	9,313.26	.00	.00	9,313.26	9,066.93	.00	.00	9,066.93
61.80 - GREATER L A CO VECTOR CON	297.20	.00	.00	297.20	289.34	.00	.00	289.34
240.01 - CITY-S FERNANDO TD #1	131,652.24	.00	.00	131,652.24	128,170.22	.00	.00	128,170.22
240.05 - CITY-S FERNANDO CV CTR RP	.00	149,463.82	.00	149,463.82	.00	145,511.80	.00	145,511.80
400.00 - EDUCATIONAL REV AUGMENTAT	2,169.60	.00	.00	2,169.60	2,113.35	.00	.00	2,113.35
400.01 - EDUCATIONAL AUG FD IMPOUN	5,660.49	.00	.00	5,660.49	5,513.74	.00	.00	5,513.74
400.15 - COUNTY SCHOOL SERVICES	882.56	.00	.00	882.56	859.22	.00	.00	859.22
400.21 - CHILDREN'S INSTIL TUITION	1,751.54	.00	.00	1,751.54	1,705.22	.00	.00	1,705.22
805.04 - L.A.CITY COMMUNITY COLLEG	18,834.62	.00	.00	18,834.62	18,336.61	.00	.00	18,336.61
805.20 - L.A.COMM.COLL.CHILDREN'S	194.78	.00	.00	194.78	189.63	.00	.00	189.63
887.03 - LOS ANGELES UNIFIED SCHOO	138,668.12	.00	.00	138,668.12	135,001.57	.00	.00	135,001.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.72	.00	.00	7.72	7.51	.00	.00	7.51
887.07 - DEV. CTR. HDCPD MINOR-L A	782.16	.00	.00	782.16	761.48	.00	.00	761.48
887.20 - LOS ANGELES CHILDRENS CEN	2,275.36	.00	.00	2,275.36	2,215.20	.00	.00	2,215.20
ACCT 240.05 Total	643,184.34	149,463.82	.00	792,648.16	626,177.71	145,511.80	.00	771,689.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,788.64	.00	.00	7,788.64	7,752.25	.00	.00	7,752.25
1.20 - L.A. COUNTY ACCUM CAP OUT	1.88	.00	.00	1.88	1.87	.00	.00	1.87
3.01 - L A COUNTY LIBRARY	466.46	.00	.00	466.46	464.33	.00	.00	464.33
7.31 - L A C FIRE-FFW	117.95	.00	.00	117.95	117.43	.00	.00	117.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41.87	.00	.00	41.87	41.68	.00	.00	41.68
30.70 - LA CO FLOOD CONTROL MAINT	237.01	.00	.00	237.01	235.90	.00	.00	235.90
61.80 - GREATER L A CO VECTOR CON	7.55	.00	.00	7.55	7.52	.00	.00	7.52
240.01 - CITY-S FERNANDO TD #1	3,374.33	.00	.00	3,374.33	3,358.74	.00	.00	3,358.74
240.06 - CITY-S FERNANDO RP 1 89	.00	3,952.64	.00	3,952.64	.00	3,935.06	.00	3,935.06
400.00 - EDUCATIONAL REV AUGMENTAT	180.81	.00	.00	180.81	180.68	.00	.00	180.68
400.01 - EDUCATIONAL AUG FD IMPOUN	471.72	.00	.00	471.72	471.38	.00	.00	471.38
400.15 - COUNTY SCHOOL SERVICES	23.34	.00	.00	23.34	23.24	.00	.00	23.24
400.21 - CHILDREN'S INSTIL TUITION	46.32	.00	.00	46.32	46.11	.00	.00	46.11
805.04 - L.A.CITY COMMUNITY COLLEG	498.09	.00	.00	498.09	495.87	.00	.00	495.87
805.20 - L.A.COMM.COLL.CHILDREN'S	5.15	.00	.00	5.15	5.13	.00	.00	5.13
887.03 - LOS ANGELES UNIFIED SCHOO	3,667.13	.00	.00	3,667.13	3,650.82	.00	.00	3,650.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.20	.00	.00	.20	.20	.00	.00	.20
887.07 - DEV. CTR. HDCPD MINOR-L A	20.68	.00	.00	20.68	20.59	.00	.00	20.59
887.20 - LOS ANGELES CHILDRENS CEN	60.17	.00	.00	60.17	59.90	.00	.00	59.90
ACCT 240.06 Total	17,009.30	3,952.64	.00	20,961.94	16,933.64	3,935.06	.00	20,868.70

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(22,067.14)	.00	.00	(22,067.14)	(19,069.41)	.00	.00	(19,069.41)
1.20 - L.A. COUNTY ACCUM CAP OUT	(5.12)	.00	.00	(5.12)	(4.41)	.00	.00	(4.41)
3.01 - L A COUNTY LIBRARY	(1,297.02)	.00	.00	(1,297.02)	(1,119.46)	.00	.00	(1,119.46)
7.31 - L A C FIRE-FFW	(321.02)	.00	.00	(321.02)	(276.69)	.00	.00	(276.69)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(118.46)	.00	.00	(118.46)	(102.36)	.00	.00	(102.36)
30.70 - LA CO FLOOD CONTROL MAINT	(670.51)	.00	.00	(670.51)	(579.38)	.00	.00	(579.38)
61.80 - GREATER L A CO VECTOR CON	(21.40)	.00	.00	(21.40)	(18.49)	.00	.00	(18.49)
240.01 - CITY-S FERNANDO TD #1	(9,477.89)	.00	.00	(9,477.89)	(8,185.81)	.00	.00	(8,185.81)
400.00 - EDUCATIONAL REV AUGMENTAT	(153.43)	.00	.00	(153.43)	(112.74)	.00	.00	(112.74)
400.01 - EDUCATIONAL AUG FD IMPOUN	(400.31)	.00	.00	(400.31)	(294.13)	.00	.00	(294.13)
400.15 - COUNTY SCHOOL SERVICES	(63.52)	.00	.00	(63.52)	(54.75)	.00	.00	(54.75)
400.21 - CHILDREN'S INSTIL TUITION	(126.07)	.00	.00	(126.07)	(108.65)	.00	.00	(108.65)
805.04 - L.A.CITY COMMUNITY COLLEG	(1,355.60)	.00	.00	(1,355.60)	(1,168.37)	.00	.00	(1,168.37)
805.20 - L.A.COMM.COLC.CHILDREN'S	(14.02)	.00	.00	(14.02)	(12.08)	.00	.00	(12.08)
887.03 - LOS ANGELES UNIFIED SCHOO	(9,980.49)	.00	.00	(9,980.49)	(8,602.04)	.00	.00	(8,602.04)
887.06 - CO.SCH.SERV.FD.- LOS ANGE	(.56)	.00	.00	(.56)	(.48)	.00	.00	(.48)
887.07 - DEV. CTR. HDCPD MINOR-L A	(56.29)	.00	.00	(56.29)	(48.52)	.00	.00	(48.52)
887.20 - LOS ANGELES CHILDRENS CEN	(163.76)	.00	.00	(163.76)	(141.15)	.00	.00	(141.15)
ACCT 240.07 Total	(46,292.61)	.00	.00	(46,292.61)	(39,898.92)	.00	.00	(39,898.92)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	33,794.66	.00	.00	33,794.66	32,062.22	.00	.00	32,062.22
1.20 - L.A. COUNTY ACCUM CAP OUT	8.49	.00	.00	8.49	8.12	.00	.00	8.12
3.01 - L A COUNTY LIBRARY	2,062.97	.00	.00	2,062.97	1,963.71	.00	.00	1,963.71
7.30 - CONSOL. FIRE PRO.DIST.OF	13,082.39	.00	.00	13,082.39	12,496.86	.00	.00	12,496.86
7.31 - L A C FIRE-FFW	509.82	.00	.00	509.82	487.14	.00	.00	487.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	181.84	.00	.00	181.84	172.56	.00	.00	172.56
30.70 - LA CO FLOOD CONTROL MAINT	1,028.77	.00	.00	1,028.77	976.30	.00	.00	976.30
66.85 - CO SANIT DIST NO 22 OPERA	1,203.20	.00	.00	1,203.20	1,145.48	.00	.00	1,145.48
241.01 - CITY-SAN DIMAS TD #1	7,502.05	.00	.00	7,502.05	7,128.69	.00	.00	7,128.69
241.41 - CITY-SAN DIMAS VEHICLE	193.72	.00	.00	193.72	192.77	.00	.00	192.77
241.42 - CITY-SAN DIMAS VEHICLE	5.40	.00	.00	5.40	5.07	.00	.00	5.07
241.61 - CITY-SAN DIMAS LT DIST	1,904.93	.00	.00	1,904.93	1,762.16	.00	.00	1,762.16
241.62 - CITY-SAN DIMAS LT DIST	251.38	.00	.00	251.38	251.38	.00	.00	251.38
365.05 - THREE VALLEY MWD ORIG ARE	401.53	.00	.00	401.53	381.80	.00	.00	381.80
400.00 - EDUCATIONAL REV AUGMENTAT	1,475.30	.00	.00	1,475.30	1,500.40	.00	.00	1,500.40
400.01 - EDUCATIONAL AUG FD IMPOUN	3,019.09	.00	.00	3,019.09	3,071.80	.00	.00	3,071.80
400.15 - COUNTY SCHOOL SERVICES	105.45	.00	.00	105.45	100.72	.00	.00	100.72
400.21 - CHILDREN'S INSTIL TUITION	209.34	.00	.00	209.34	199.96	.00	.00	199.96
809.04 - MT.SAN ANTONIO COMMUNITY	2,260.05	.00	.00	2,260.05	2,158.89	.00	.00	2,158.89
809.20 - MT SAN ANTONIO CHILDRENS	21.77	.00	.00	21.77	20.81	.00	.00	20.81
830.03 - BONITA UNIFIED SCHOOL DIS	12,867.57	.00	.00	12,867.57	12,291.65	.00	.00	12,291.65
830.06 - CO.SCH.SERV.FD.- BONITA	535.02	.00	.00	535.02	511.07	.00	.00	511.07
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	59.53	.00	.00	59.53	56.86	.00	.00	56.86
ACCT 241.02 Total	82,684.27	.00	.00	82,684.27	78,946.42	.00	.00	78,946.42

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	34,160.10	.00	.00	34,160.10	32,456.95	.00	.00	32,456.95
1.20 - L.A. COUNTY ACCUM CAP OUT	7.59	.00	.00	7.59	7.23	.00	.00	7.23
3.01 - L A COUNTY LIBRARY	1,887.11	.00	.00	1,887.11	1,791.24	.00	.00	1,791.24
7.30 - CONSOL. FIRE PRO.DIST.OF	10,649.19	.00	.00	10,649.19	10,096.19	.00	.00	10,096.19
7.31 - L A C FIRE-FFW	412.82	.00	.00	412.82	391.40	.00	.00	391.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	181.23	.00	.00	181.23	172.12	.00	.00	172.12
30.70 - LA CO FLOOD CONTROL MAINT	1,029.38	.00	.00	1,029.38	977.85	.00	.00	977.85
66.85 - CO SANIT DIST NO 22 OPERA	1,195.05	.00	.00	1,195.05	1,139.32	.00	.00	1,139.32
241.01 - CITY-SAN DIMAS TD #1	7,235.18	.00	.00	7,235.18	6,871.09	.00	.00	6,871.09
241.41 - CITY-SAN DIMAS VEHICLE	28.43	.00	.00	28.43	28.43	.00	.00	28.43
241.61 - CITY-SAN DIMAS LT DIST	2,657.03	.00	.00	2,657.03	2,520.62	.00	.00	2,520.62
365.05 - THREE VALLEY MWD ORIG ARE	380.75	.00	.00	380.75	361.55	.00	.00	361.55
400.00 - EDUCATIONAL REV AUGMENTAT	(1,537.71)	.00	.00	(1,537.71)	(1,486.20)	.00	.00	(1,486.20)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,227.95)	.00	.00	(3,227.95)	(3,119.82)	.00	.00	(3,119.82)
400.15 - COUNTY SCHOOL SERVICES	86.79	.00	.00	86.79	82.33	.00	.00	82.33
400.21 - CHILDREN'S INSTIL TUITION	170.31	.00	.00	170.31	161.46	.00	.00	161.46
809.04 - MT.SAN ANTONIO COMMUNITY	1,840.25	.00	.00	1,840.25	1,744.72	.00	.00	1,744.72
809.20 - MT SAN ANTONIO CHILDRENS	17.63	.00	.00	17.63	16.70	.00	.00	16.70
830.03 - BONITA UNIFIED SCHOOL DIS	10,474.42	.00	.00	10,474.42	9,930.49	.00	.00	9,930.49
830.06 - CO.SCH.SERV.FD.- BONITA	435.06	.00	.00	435.06	412.45	.00	.00	412.45
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	47.60	.00	.00	47.60	45.08	.00	.00	45.08
ACCT 241.03 Total	68,130.26	.00	.00	68,130.26	64,601.20	.00	.00	64,601.20

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	70,976.49	.00	.00	70,976.49	68,303.96	.00	.00	68,303.96
1.20 - L.A. COUNTY ACCUM CAP OUT	17.42	.00	.00	17.42	16.80	.00	.00	16.80
3.01 - L A COUNTY LIBRARY	4,279.89	.00	.00	4,279.89	4,122.81	.00	.00	4,122.81
7.30 - CONSOL. FIRE PRO.DIST.OF	26,785.90	.00	.00	26,785.90	25,830.74	.00	.00	25,830.74
7.31 - L A C FIRE-FFW	1,045.53	.00	.00	1,045.53	1,008.52	.00	.00	1,008.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	381.40	.00	.00	381.40	367.06	.00	.00	367.06
30.70 - LA CO FLOOD CONTROL MAINT	2,158.67	.00	.00	2,158.67	2,077.54	.00	.00	2,077.54
66.85 - CO SANIT DIST NO 22 OPERA	2,494.95	.00	.00	2,494.95	2,403.46	.00	.00	2,403.46
241.01 - CITY-SAN DIMAS TD #1	15,663.84	.00	.00	15,663.84	15,081.05	.00	.00	15,081.05
241.61 - CITY-SAN DIMAS LT DIST	4,005.04	.00	.00	4,005.04	3,778.22	.00	.00	3,778.22
241.62 - CITY-SAN DIMAS LT DIST	500.48	.00	.00	500.48	499.96	.00	.00	499.96
365.05 - THREE VALLEY MWD ORIG ARE	836.44	.00	.00	836.44	805.46	.00	.00	805.46
400.00 - EDUCATIONAL REV AUGMENTAT	2,285.35	.00	.00	2,285.35	2,262.55	.00	.00	2,262.55
400.01 - EDUCATIONAL AUG FD IMPOUN	4,645.90	.00	.00	4,645.90	4,598.23	.00	.00	4,598.23
400.15 - COUNTY SCHOOL SERVICES	216.05	.00	.00	216.05	208.35	.00	.00	208.35
400.21 - CHILDREN'S INSTIL TUITION	428.79	.00	.00	428.79	413.50	.00	.00	413.50
809.04 - MT.SAN ANTONIO COMMUNITY	4,627.70	.00	.00	4,627.70	4,462.69	.00	.00	4,462.69
809.20 - MT SAN ANTONIO CHILDRENS	44.66	.00	.00	44.66	43.06	.00	.00	43.06
830.03 - BONITA UNIFIED SCHOOL DIS	26,346.85	.00	.00	26,346.85	25,407.35	.00	.00	25,407.35
830.06 - CO.SCH.SERV.FD.- BONITA	1,095.36	.00	.00	1,095.36	1,056.30	.00	.00	1,056.30
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	121.87	.00	.00	121.87	117.53	.00	.00	117.53
ACCT 241.04 Total	168,958.58	.00	.00	168,958.58	162,865.14	.00	.00	162,865.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,071.10	.00	.00	5,071.10	5,071.10	.00	.00	5,071.10
1.20 - L.A. COUNTY ACCUM CAP OUT	1.15	.00	.00	1.15	1.15	.00	.00	1.15
3.01 - L A COUNTY LIBRARY	295.30	.00	.00	295.30	295.30	.00	.00	295.30
7.30 - CONSOL. FIRE PRO.DIST.OF	1,775.92	.00	.00	1,775.92	1,775.92	.00	.00	1,775.92
7.31 - L A C FIRE-FFW	68.78	.00	.00	68.78	68.78	.00	.00	68.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27.19	.00	.00	27.19	27.19	.00	.00	27.19
30.70 - LA CO FLOOD CONTROL MAINT	153.80	.00	.00	153.80	153.80	.00	.00	153.80
66.85 - CO SANIT DIST NO 22 OPERA	171.89	.00	.00	171.89	171.89	.00	.00	171.89
241.01 - CITY-SAN DIMAS TD #1	1,101.00	.00	.00	1,101.00	1,101.00	.00	.00	1,101.00
241.61 - CITY-SAN DIMAS LT DIST	428.61	.00	.00	428.61	428.61	.00	.00	428.61
365.05 - THREE VALLEY MWD ORIG ARE	58.40	.00	.00	58.40	58.40	.00	.00	58.40
400.00 - EDUCATIONAL REV AUGMENTAT	.04	.00	.00	.04	.04	.00	.00	.04
400.01 - EDUCATIONAL AUG FD IMPOUN	.09	.00	.00	.09	.09	.00	.00	.09
400.15 - COUNTY SCHOOL SERVICES	14.33	.00	.00	14.33	14.33	.00	.00	14.33
400.21 - CHILDREN'S INSTIL TUITION	28.43	.00	.00	28.43	28.43	.00	.00	28.43
809.04 - MT.SAN ANTONIO COMMUNITY	306.82	.00	.00	306.82	306.82	.00	.00	306.82
809.20 - MT SAN ANTONIO CHILDRENS	2.96	.00	.00	2.96	2.96	.00	.00	2.96
830.03 - BONITA UNIFIED SCHOOL DIS	1,746.82	.00	.00	1,746.82	1,746.82	.00	.00	1,746.82
830.06 - CO.SCH.SERV.FD.- BONITA	72.62	.00	.00	72.62	72.62	.00	.00	72.62
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	8.08	.00	.00	8.08	8.08	.00	.00	8.08
ACCT 241.05 Total	11,333.33	.00	.00	11,333.33	11,333.33	.00	.00	11,333.33

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,948.46	.00	.00	8,948.46	6,497.27	.00	.00	6,497.27
1.20 - L.A. COUNTY ACCUM CAP OUT	3.14	.00	.00	3.14	2.20	.00	.00	2.20
3.01 - L A COUNTY LIBRARY	650.06	.00	.00	650.06	462.57	.00	.00	462.57
7.30 - CONSOL. FIRE PRO.DIST.OF	4,831.03	.00	.00	4,831.03	3,383.92	.00	.00	3,383.92
7.31 - L A C FIRE-FFW	187.14	.00	.00	187.14	131.10	.00	.00	131.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48.84	.00	.00	48.84	35.39	.00	.00	35.39
30.70 - LA CO FLOOD CONTROL MAINT	276.43	.00	.00	276.43	200.35	.00	.00	200.35
66.85 - CO SANIT DIST NO 22 OPERA	381.71	.00	.00	381.71	271.43	.00	.00	271.43
241.01 - CITY-SAN DIMAS TD #1	2,165.01	.00	.00	2,165.01	1,555.75	.00	.00	1,555.75
241.61 - CITY-SAN DIMAS LT DIST	1,050.76	.00	.00	1,050.76	741.46	.00	.00	741.46
365.05 - THREE VALLEY MWD ORIG ARE	119.71	.00	.00	119.71	85.70	.00	.00	85.70
400.00 - EDUCATIONAL REV AUGMENTAT	2,012.53	.00	.00	2,012.53	1,314.49	.00	.00	1,314.49
400.01 - EDUCATIONAL AUG FD IMPOUN	4,224.69	.00	.00	4,224.69	2,759.38	.00	.00	2,759.38
400.15 - COUNTY SCHOOL SERVICES	38.96	.00	.00	38.96	27.29	.00	.00	27.29
400.21 - CHILDREN'S INSTIL TUITION	77.34	.00	.00	77.34	54.18	.00	.00	54.18
791.04 - CITRUS COMMUNITY COLLEGE	(9.99)	.00	.00	(9.99)	(9.99)	.00	.00	(9.99)
791.20 - CHILDREN'S CTR FUND CITRU	(.26)	.00	.00	(.26)	(.26)	.00	.00	(.26)
809.04 - MT.SAN ANTONIO COMMUNITY	846.82	.00	.00	846.82	596.81	.00	.00	596.81
809.20 - MT SAN ANTONIO CHILDRENS	8.16	.00	.00	8.16	5.75	.00	.00	5.75
830.03 - BONITA UNIFIED SCHOOL DIS	4,821.20	.00	.00	4,821.20	3,397.82	.00	.00	3,397.82
830.06 - CO.SCH.SERV.FD.- BONITA	200.44	.00	.00	200.44	141.27	.00	.00	141.27
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	22.30	.00	.00	22.30	15.71	.00	.00	15.71
868.03 - GLENDORA UNIFIED SCHOOL D	(82.27)	.00	.00	(82.27)	(82.27)	.00	.00	(82.27)
868.06 - CO.SCH.SERV.FD.- GLENDORA	(3.50)	.00	.00	(3.50)	(3.50)	.00	.00	(3.50)
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	(.39)	.00	.00	(.39)	(.39)	.00	.00	(.39)
ACCT 241.06 Total	30,818.32	.00	.00	30,818.32	21,583.43	.00	.00	21,583.43

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	230,347.45	.00	.00	230,347.45	226,285.58	.00	.00	226,285.58
1.20 - L.A. COUNTY ACCUM CAP OUT	8.18	.00	.00	8.18	7.84	.00	.00	7.84
7.30 - CONSOL. FIRE PRO.DIST.OF	105,263.48	.00	.00	105,263.48	102,529.59	.00	.00	102,529.59
7.31 - L A C FIRE-FFW	2,918.25	.00	.00	2,918.25	2,842.67	.00	.00	2,842.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,463.68	.00	.00	1,463.68	1,435.59	.00	.00	1,435.59
30.70 - LA CO FLOOD CONTROL MAINT	8,276.88	.00	.00	8,276.88	8,118.06	.00	.00	8,118.06
61.80 - GREATER L A CO VECTOR CON	301.53	.00	.00	301.53	295.51	.00	.00	295.51
67.35 - CO SANIT DIST NO 32 OPERA	18,126.46	.00	.00	18,126.46	17,753.18	.00	.00	17,753.18
249.01 - CITY-SANTA CLARITA TD #1	39,846.13	.00	.00	39,846.13	38,880.37	.00	.00	38,880.37
249.32 - STA CLRTA STREET LIGHT MA	13,386.74	.00	.00	13,386.74	13,054.25	.00	.00	13,054.25
249.56 - CITY-SANTA CLARITA LIBRAR	16,145.01	.00	.00	16,145.01	15,786.14	.00	.00	15,786.14
302.01 - CASTAIC LAKE WATER AGENCY	32,403.19	.00	.00	32,403.19	31,559.63	.00	.00	31,559.63
309.01 - NEWHALL COUNTY WATER DIST	994.44	.00	.00	994.44	978.91	.00	.00	978.91
400.00 - EDUCATIONAL REV AUGMENTAT	4,778.52	.00	.00	4,778.52	3,788.23	.00	.00	3,788.23
400.01 - EDUCATIONAL AUG FD IMPOUN	7,996.56	.00	.00	7,996.56	6,375.05	.00	.00	6,375.05
400.15 - COUNTY SCHOOL SERVICES	801.95	.00	.00	801.95	781.06	.00	.00	781.06
400.21 - CHILDREN'S INSTIL TUITION	1,591.65	.00	.00	1,591.65	1,550.20	.00	.00	1,550.20
581.01 - NEWHALL SCHOOL DISTRICT	38,400.70	.00	.00	38,400.70	37,177.56	.00	.00	37,177.56
581.06 - CO.SCH.SERV.FD.- NEWHALL	3,682.08	.00	.00	3,682.08	3,564.79	.00	.00	3,564.79
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	405.33	.00	.00	405.33	392.43	.00	.00	392.43
645.01 - SAUGUS UNION SCHOOL DISTR	5,540.77	.00	.00	5,540.77	5,542.02	.00	.00	5,542.02
645.06 - CO.SCH.SERV.FD.- SAUGUS U	798.16	.00	.00	798.16	798.34	.00	.00	798.34
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	91.45	.00	.00	91.45	91.47	.00	.00	91.47
757.02 - HART WILLIAM S UNION HIGH	45,784.32	.00	.00	45,784.32	44,592.01	.00	.00	44,592.01
757.06 - CO.SCH.SERV.FD.- HART,WIL	190.86	.00	.00	190.86	185.90	.00	.00	185.90
757.07 - HART,WILLIAM S.-ELEM SCHO	24,090.26	.00	.00	24,090.26	23,462.93	.00	.00	23,462.93
814.04 - SANTA CLARITA COMMUNITY C	21,027.09	.00	.00	21,027.09	20,479.51	.00	.00	20,479.51
ACCT 249.03 Total	624,661.12	.00	.00	624,661.12	608,308.82	.00	.00	608,308.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	760.82	.00	.00	760.82	632.71	.00	.00	632.71
1.20 - L.A. COUNTY ACCUM CAP OUT	.20	.00	.00	.20	.17	.00	.00	.17
7.31 - L A C FIRE-FFW	13.89	.00	.00	13.89	11.70	.00	.00	11.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.11	.00	.00	4.11	3.42	.00	.00	3.42
30.70 - LA CO FLOOD CONTROL MAINT	23.26	.00	.00	23.26	19.36	.00	.00	19.36
61.80 - GREATER L A CO VECTOR CON	.86	.00	.00	.86	.71	.00	.00	.71
66.65 - CO SANIT DIST NO 18 OPERA	27.28	.00	.00	27.28	22.79	.00	.00	22.79
250.01 - CITY-SANTA FE SP TD #1	107.91	.00	.00	107.91	90.26	.00	.00	90.26
350.90 - WTR REPLENISHMENT DIST OF	.32	.00	.00	.32	.28	.00	.00	.28
400.00 - EDUCATIONAL REV AUGMENTAT	42.54	.00	.00	42.54	38.46	.00	.00	38.46
400.01 - EDUCATIONAL AUG FD IMPOUN	100.27	.00	.00	100.27	90.66	.00	.00	90.66
400.15 - COUNTY SCHOOL SERVICES	2.51	.00	.00	2.51	2.11	.00	.00	2.11
400.21 - CHILDREN'S INSTIL TUITION	4.98	.00	.00	4.98	4.19	.00	.00	4.19
561.01 - LOS NIETOS SCHOOL DISTRIC	147.53	.00	.00	147.53	124.22	.00	.00	124.22
561.06 - CO.SCH.SERV.FD.- LOS NIET	.01	.00	.00	.01	.01	.00	.00	.01
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1.58	.00	.00	1.58	1.33	.00	.00	1.33
561.20 - LOS NIETOS CHILDRENS CTR	2.15	.00	.00	2.15	1.81	.00	.00	1.81
789.02 - WHITTIER UNION HIGH SCHOO	179.96	.00	.00	179.96	151.52	.00	.00	151.52
789.07 - WHITTIER HIGH-ELEM SCHOOL	76.80	.00	.00	76.80	64.66	.00	.00	64.66
789.08 - DEV CTR HDCPD MINOR WHITT	.29	.00	.00	.29	.25	.00	.00	.25
816.04 - RIO HONDO COMMUNITY COLLE	38.59	.00	.00	38.59	32.49	.00	.00	32.49
816.20 - RIO HONDO CHILDRENS CTR F	.07	.00	.00	.07	.06	.00	.00	.06
ACCT 250.02 Total	1,535.93	.00	.00	1,535.93	1,293.17	.00	.00	1,293.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	143,112.97	.00	.00	143,112.97	142,268.35	.00	.00	142,268.35
1.20 - L.A. COUNTY ACCUM CAP OUT	34.87	.00	.00	34.87	34.65	.00	.00	34.65
7.31 - L A C FIRE-FFW	2,400.00	.00	.00	2,400.00	2,384.87	.00	.00	2,384.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	770.38	.00	.00	770.38	765.83	.00	.00	765.83
30.70 - LA CO FLOOD CONTROL MAINT	4,360.43	.00	.00	4,360.43	4,334.63	.00	.00	4,334.63
53.40 - LITTLE LAKE CEMETERY DIST	170.99	.00	.00	170.99	170.69	.00	.00	170.69
61.80 - GREATER L A CO VECTOR CON	159.07	.00	.00	159.07	158.12	.00	.00	158.12
66.65 - CO SANIT DIST NO 18 OPERA	4,982.34	.00	.00	4,982.34	4,952.29	.00	.00	4,952.29
250.01 - CITY-SANTA FE SP TD #1	19,516.21	.00	.00	19,516.21	19,397.60	.00	.00	19,397.60
350.90 - WTR REPLENISHMENT DIST OF	56.55	.00	.00	56.55	56.20	.00	.00	56.20
400.00 - EDUCATIONAL REV AUGMENTAT	3,263.13	.00	.00	3,263.13	3,223.16	.00	.00	3,223.16
400.01 - EDUCATIONAL AUG FD IMPOUN	7,657.99	.00	.00	7,657.99	7,563.94	.00	.00	7,563.94
400.15 - COUNTY SCHOOL SERVICES	432.28	.00	.00	432.28	429.55	.00	.00	429.55
400.21 - CHILDREN'S INSTIL TUITION	857.92	.00	.00	857.92	852.51	.00	.00	852.51
553.01 - LITTLE LAKE CITY SCHOOL D	23,799.71	.00	.00	23,799.71	23,649.70	.00	.00	23,649.70
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.18	.00	.00	2.18	2.16	.00	.00	2.16
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	461.32	.00	.00	461.32	458.41	.00	.00	458.41
789.02 - WHITTIER UNION HIGH SCHOO	31,001.29	.00	.00	31,001.29	30,805.88	.00	.00	30,805.88
789.07 - WHITTIER HIGH-ELEM SCHOOL	13,230.47	.00	.00	13,230.47	13,147.08	.00	.00	13,147.08
789.08 - DEV CTR HDCPD MINOR WHITT	50.52	.00	.00	50.52	50.20	.00	.00	50.20
816.04 - RIO HONDO COMMUNITY COLLE	6,647.57	.00	.00	6,647.57	6,605.67	.00	.00	6,605.67
816.20 - RIO HONDO CHILDRENS CTR F	12.09	.00	.00	12.09	12.02	.00	.00	12.02
ACCT 250.03 Total	262,980.28	.00	.00	262,980.28	261,323.51	.00	.00	261,323.51

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,035,078.00	.00	.00	1,035,078.00	1,020,376.07	.00	.00	1,020,376.07
1.20 - L.A. COUNTY ACCUM CAP OUT	248.44	.00	.00	248.44	244.40	.00	.00	244.40
7.31 - L A C FIRE-FFW	16,877.42	.00	.00	16,877.42	16,600.02	.00	.00	16,600.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,573.40	.00	.00	5,573.40	5,493.89	.00	.00	5,493.89
30.70 - LA CO FLOOD CONTROL MAINT	31,505.87	.00	.00	31,505.87	31,055.75	.00	.00	31,055.75
53.40 - LITTLE LAKE CEMETERY DIST	296.94	.00	.00	296.94	288.33	.00	.00	288.33
61.80 - GREATER L A CO VECTOR CON	1,140.62	.00	.00	1,140.62	1,123.99	.00	.00	1,123.99
66.65 - CO SANIT DIST NO 18 OPERA	35,755.45	.00	.00	35,755.45	35,222.27	.00	.00	35,222.27
250.01 - CITY-SANTA FE SP TD #1	139,674.68	.00	.00	139,674.68	137,557.98	.00	.00	137,557.98
350.90 - WTR REPLENISHMENT DIST OF	454.58	.00	.00	454.58	448.16	.00	.00	448.16
350.91 - WTR REPLENISHMENT DIST OF	(7.63)	.00	.00	(7.63)	(7.63)	.00	.00	(7.63)
400.00 - EDUCATIONAL REV AUGMENTAT	14,458.71	.00	.00	14,458.71	13,445.86	.00	.00	13,445.86
400.01 - EDUCATIONAL AUG FD IMPOUN	34,068.16	.00	.00	34,068.16	31,682.39	.00	.00	31,682.39
400.15 - COUNTY SCHOOL SERVICES	3,046.16	.00	.00	3,046.16	2,996.08	.00	.00	2,996.08
400.21 - CHILDREN'S INSTIL TUITION	6,044.27	.00	.00	6,044.27	5,944.87	.00	.00	5,944.87
553.01 - LITTLE LAKE CITY SCHOOL D	23,902.83	.00	.00	23,902.83	23,330.09	.00	.00	23,330.09
553.06 - CO.SCH.SERV.FD.- LITTLE L	2.93	.00	.00	2.93	2.88	.00	.00	2.88
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	481.89	.00	.00	481.89	470.78	.00	.00	470.78
561.01 - LOS NIETOS SCHOOL DISTRIC	115,516.54	.00	.00	115,516.54	113,256.08	.00	.00	113,256.08
561.06 - CO.SCH.SERV.FD.- LOS NIET	8.46	.00	.00	8.46	8.30	.00	.00	8.30
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	1,234.53	.00	.00	1,234.53	1,210.37	.00	.00	1,210.37
561.20 - LOS NIETOS CHILDRENS CTR	1,681.36	.00	.00	1,681.36	1,648.45	.00	.00	1,648.45
657.01 - SOUTH WHITTIER SCHOOL DIS	43,230.50	.00	.00	43,230.50	43,148.65	.00	.00	43,148.65
657.06 - CO.SCH.SERV.FD.- SOUTH WH	2.88	.00	.00	2.88	2.88	.00	.00	2.88
657.20 - SO.WHITTIER CHILDREN,S CE	564.91	.00	.00	564.91	563.84	.00	.00	563.84
789.02 - WHITTIER UNION HIGH SCHOO	218,823.52	.00	.00	218,823.52	215,231.83	.00	.00	215,231.83
789.07 - WHITTIER HIGH-ELEM SCHOOL	93,394.60	.00	.00	93,394.60	91,861.76	.00	.00	91,861.76
789.08 - DEV CTR HDCPD MINOR WHITT	361.16	.00	.00	361.16	355.31	.00	.00	355.31
816.04 - RIO HONDO COMMUNITY COLLE	46,917.88	.00	.00	46,917.88	46,147.70	.00	.00	46,147.70
816.20 - RIO HONDO CHILDRENS CTR F	86.77	.00	.00	86.77	85.37	.00	.00	85.37
ACCT 250.04 Total	1,870,425.83	.00	.00	1,870,425.83	1,839,796.72	.00	.00	1,839,796.72

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,121,174.31	.00	.00	1,121,174.31	1,098,093.76	.00	.00	1,098,093.76
1.20 - L.A. COUNTY ACCUM CAP OUT	286.52	.00	.00	286.52	280.20	.00	.00	280.20
7.31 - L A C FIRE-FFW	19,630.02	.00	.00	19,630.02	19,195.92	.00	.00	19,195.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,047.17	.00	.00	6,047.17	5,922.33	.00	.00	5,922.33
30.70 - LA CO FLOOD CONTROL MAINT	34,224.27	.00	.00	34,224.27	33,517.75	.00	.00	33,517.75
53.40 - LITTLE LAKE CEMETERY DIST	1,048.26	.00	.00	1,048.26	1,039.04	.00	.00	1,039.04
61.80 - GREATER L A CO VECTOR CON	1,253.60	.00	.00	1,253.60	1,227.49	.00	.00	1,227.49
66.65 - CO SANIT DIST NO 18 OPERA	39,638.28	.00	.00	39,638.28	38,802.04	.00	.00	38,802.04
250.01 - CITY-SANTA FE SP TD #1	156,059.06	.00	.00	156,059.06	152,740.44	.00	.00	152,740.44
350.90 - WTR REPLENISHMENT DIST OF	487.31	.00	.00	487.31	477.30	.00	.00	477.30
350.91 - WTR REPLENISHMENT DIST OF	(4.28)	.00	.00	(4.28)	(4.28)	.00	.00	(4.28)
400.00 - EDUCATIONAL REV AUGMENTAT	44,814.81	.00	.00	44,814.81	43,249.99	.00	.00	43,249.99
400.01 - EDUCATIONAL AUG FD IMPOUN	105,340.42	.00	.00	105,340.42	101,657.93	.00	.00	101,657.93
400.15 - COUNTY SCHOOL SERVICES	3,547.29	.00	.00	3,547.29	3,468.88	.00	.00	3,468.88
400.21 - CHILDREN'S INSTIL TUITION	7,041.06	.00	.00	7,041.06	6,885.46	.00	.00	6,885.46
553.01 - LITTLE LAKE CITY SCHOOL D	84,761.63	.00	.00	84,761.63	83,114.98	.00	.00	83,114.98
553.06 - CO.SCH.SERV.FD.- LITTLE L	7.87	.00	.00	7.87	7.72	.00	.00	7.72
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,643.07	.00	.00	1,643.07	1,611.14	.00	.00	1,611.14
561.01 - LOS NIETOS SCHOOL DISTRIC	53,221.17	.00	.00	53,221.17	51,293.90	.00	.00	51,293.90
561.06 - CO.SCH.SERV.FD.- LOS NIET	4.39	.00	.00	4.39	4.25	.00	.00	4.25
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	568.86	.00	.00	568.86	548.28	.00	.00	548.28
561.20 - LOS NIETOS CHILDRENS CTR	775.26	.00	.00	775.26	747.23	.00	.00	747.23
657.01 - SOUTH WHITTIER SCHOOL DIS	73,232.62	.00	.00	73,232.62	72,189.14	.00	.00	72,189.14
657.06 - CO.SCH.SERV.FD.- SOUTH WH	4.90	.00	.00	4.90	4.83	.00	.00	4.83
657.20 - SO.WHITTIER CHILDREN,S CE	957.09	.00	.00	957.09	943.45	.00	.00	943.45
789.02 - WHITTIER UNION HIGH SCHOO	254,401.41	.00	.00	254,401.41	248,778.95	.00	.00	248,778.95
789.07 - WHITTIER HIGH-ELEM SCHOOL	108,571.30	.00	.00	108,571.30	106,171.81	.00	.00	106,171.81
789.08 - DEV CTR HDCPD MINOR WHITT	414.90	.00	.00	414.90	405.73	.00	.00	405.73
816.04 - RIO HONDO COMMUNITY COLLE	54,550.32	.00	.00	54,550.32	53,344.72	.00	.00	53,344.72
816.20 - RIO HONDO CHILDRENS CTR F	99.55	.00	.00	99.55	97.36	.00	.00	97.36
ACCT 250.05 Total	2,173,802.44	.00	.00	2,173,802.44	2,125,817.74	.00	.00	2,125,817.74

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	953,415.63	.00	.00	953,415.63	945,027.16	.00	.00	945,027.16
1.20 - L.A. COUNTY ACCUM CAP OUT	224.27	.00	.00	224.27	222.12	.00	.00	222.12
7.30 - CONSOL. FIRE PRO.DIST.OF	1,824.15	.00	.00	1,824.15	1,824.15	.00	.00	1,824.15
7.31 - L A C FIRE-FFW	15,580.97	.00	.00	15,580.97	15,430.63	.00	.00	15,430.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,120.37	.00	.00	5,120.37	5,075.68	.00	.00	5,075.68
30.70 - LA CO FLOOD CONTROL MAINT	28,981.46	.00	.00	28,981.46	28,728.45	.00	.00	28,728.45
53.40 - LITTLE LAKE CEMETERY DIST	2,010.14	.00	.00	2,010.14	2,000.50	.00	.00	2,000.50
61.80 - GREATER L A CO VECTOR CON	1,054.05	.00	.00	1,054.05	1,044.77	.00	.00	1,044.77
66.65 - CO SANIT DIST NO 18 OPERA	32,800.07	.00	.00	32,800.07	32,505.46	.00	.00	32,505.46
182.21 - LA MIRADA - S. E. REC AND	261.32	.00	.00	261.32	261.32	.00	.00	261.32
222.21 - NORWALK - S. E. REC AND P	282.13	.00	.00	282.13	282.13	.00	.00	282.13
250.01 - CITY-SANTA FE SP TD #1	127,393.59	.00	.00	127,393.59	126,231.49	.00	.00	126,231.49
350.90 - WTR REPLENISHMENT DIST OF	366.19	.00	.00	366.19	362.72	.00	.00	362.72
400.00 - EDUCATIONAL REV AUGMENTAT	10,333.35	.00	.00	10,333.35	9,945.25	.00	.00	9,945.25
400.01 - EDUCATIONAL AUG FD IMPOUN	24,152.73	.00	.00	24,152.73	23,241.10	.00	.00	23,241.10
400.15 - COUNTY SCHOOL SERVICES	2,781.97	.00	.00	2,781.97	2,755.27	.00	.00	2,755.27
400.21 - CHILDREN'S INSTIL TUITION	5,521.21	.00	.00	5,521.21	5,468.24	.00	.00	5,468.24
553.01 - LITTLE LAKE CITY SCHOOL D	5,042.44	.00	.00	5,042.44	5,006.76	.00	.00	5,006.76
553.06 - CO.SCH.SERV.FD.- LITTLE L	.46	.00	.00	.46	.45	.00	.00	.45
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	97.74	.00	.00	97.74	97.05	.00	.00	97.05
561.01 - LOS NIETOS SCHOOL DISTRIC	9,918.52	.00	.00	9,918.52	9,492.13	.00	.00	9,492.13
561.06 - CO.SCH.SERV.FD.- LOS NIET	.73	.00	.00	.73	.70	.00	.00	.70
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	106.00	.00	.00	106.00	101.44	.00	.00	101.44
561.20 - LOS NIETOS CHILDRENS CTR	144.36	.00	.00	144.36	138.16	.00	.00	138.16
657.01 - SOUTH WHITTIER SCHOOL DIS	21,005.61	.00	.00	21,005.61	20,537.65	.00	.00	20,537.65
657.06 - CO.SCH.SERV.FD.- SOUTH WH	1.42	.00	.00	1.42	1.40	.00	.00	1.40
657.20 - SO.WHITTIER CHILDREN,S CE	274.53	.00	.00	274.53	268.41	.00	.00	268.41
789.02 - WHITTIER UNION HIGH SCHOO	41,347.33	.00	.00	41,347.33	40,275.47	.00	.00	40,275.47
789.07 - WHITTIER HIGH-ELEM SCHOOL	17,645.88	.00	.00	17,645.88	17,188.43	.00	.00	17,188.43
789.08 - DEV CTR HDCPD MINOR WHITT	67.39	.00	.00	67.39	65.64	.00	.00	65.64
790.04 - CERRITOS COMMUNITY COLLEG	39,537.28	.00	.00	39,537.28	39,326.99	.00	.00	39,326.99
816.04 - RIO HONDO COMMUNITY COLLE	8,866.03	.00	.00	8,866.03	8,636.18	.00	.00	8,636.18
816.20 - RIO HONDO CHILDRENS CTR F	16.14	.00	.00	16.14	15.72	.00	.00	15.72
819.03 - A B C UNIFIED SCHOOL DIST	24,297.40	.00	.00	24,297.40	24,297.40	.00	.00	24,297.40
819.06 - CO.SCH.SERV.FD.- A B C UN	852.11	.00	.00	852.11	852.11	.00	.00	852.11

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
819.20 - ABC UNIFIED CHILDRENS CTR	243.99	.00	.00	243.99	243.99	.00	.00	243.99
903.03 - NORWALK-LA MIRADA UNIF SC	274,328.82	.00	.00	274,328.82	272,722.36	.00	.00	272,722.36
903.06 - CO.SCH.SERV.FD.NORWALK-LA	9,524.19	.00	.00	9,524.19	9,468.43	.00	.00	9,468.43
ACCT 250.06 Total	1,665,421.97	.00	.00	1,665,421.97	1,649,143.31	.00	.00	1,649,143.31

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	43,536.24	.00	.00	43,536.24	43,083.93	.00	.00	43,083.93
1.20 - L.A. COUNTY ACCUM CAP OUT	9.60	.00	.00	9.60	9.50	.00	.00	9.50
7.31 - L A C FIRE-FFW	658.06	.00	.00	658.06	651.37	.00	.00	651.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	233.46	.00	.00	233.46	231.04	.00	.00	231.04
30.70 - LA CO FLOOD CONTROL MAINT	1,321.52	.00	.00	1,321.52	1,307.80	.00	.00	1,307.80
61.80 - GREATER L A CO VECTOR CON	47.78	.00	.00	47.78	47.29	.00	.00	47.29
66.65 - CO SANIT DIST NO 18 OPERA	1,468.35	.00	.00	1,468.35	1,453.21	.00	.00	1,453.21
250.01 - CITY-SANTA FE SP TD #1	5,689.33	.00	.00	5,689.33	5,630.78	.00	.00	5,630.78
350.90 - WTR REPLENISHMENT DIST OF	15.85	.00	.00	15.85	15.70	.00	.00	15.70
400.00 - EDUCATIONAL REV AUGMENTAT	(511.19)	.00	.00	(511.19)	(502.43)	.00	.00	(502.43)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,204.86)	.00	.00	(1,204.86)	(1,184.22)	.00	.00	(1,184.22)
400.15 - COUNTY SCHOOL SERVICES	118.95	.00	.00	118.95	117.75	.00	.00	117.75
400.21 - CHILDREN'S INSTIL TUITION	236.09	.00	.00	236.09	233.69	.00	.00	233.69
561.01 - LOS NIETOS SCHOOL DISTRIC	3,264.45	.00	.00	3,264.45	3,199.95	.00	.00	3,199.95
561.06 - CO.SCH.SERV.FD.- LOS NIET	.24	.00	.00	.24	.23	.00	.00	.23
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	34.89	.00	.00	34.89	34.20	.00	.00	34.20
561.20 - LOS NIETOS CHILDRENS CTR	47.51	.00	.00	47.51	46.58	.00	.00	46.58
695.01 - WHITTIER CITY SCHOOL DIST	3,950.70	.00	.00	3,950.70	3,943.84	.00	.00	3,943.84
695.06 - CO.SCH.SERV.FD.- WHITTIER	.37	.00	.00	.37	.37	.00	.00	.37
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	1.70	.00	.00	1.70	1.70	.00	.00	1.70
789.02 - WHITTIER UNION HIGH SCHOO	8,530.65	.00	.00	8,530.65	8,444.09	.00	.00	8,444.09
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,640.64	.00	.00	3,640.64	3,603.70	.00	.00	3,603.70
789.08 - DEV CTR HDCPD MINOR WHITT	13.91	.00	.00	13.91	13.77	.00	.00	13.77
816.04 - RIO HONDO COMMUNITY COLLE	1,829.21	.00	.00	1,829.21	1,810.65	.00	.00	1,810.65
816.20 - RIO HONDO CHILDRENS CTR F	3.33	.00	.00	3.33	3.29	.00	.00	3.29
ACCT 250.07 Total	72,936.78	.00	.00	72,936.78	72,197.78	.00	.00	72,197.78

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	22,261.89	.00	.00	22,261.89	22,261.89	.00	.00	22,261.89
1.20 - L.A. COUNTY ACCUM CAP OUT	5.02	.00	.00	5.02	5.02	.00	.00	5.02
7.31 - L A C FIRE-FFW	345.48	.00	.00	345.48	345.48	.00	.00	345.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	119.48	.00	.00	119.48	119.48	.00	.00	119.48
30.70 - LA CO FLOOD CONTROL MAINT	676.33	.00	.00	676.33	676.33	.00	.00	676.33
53.40 - LITTLE LAKE CEMETERY DIST	55.65	.00	.00	55.65	55.65	.00	.00	55.65
61.80 - GREATER L A CO VECTOR CON	24.51	.00	.00	24.51	24.51	.00	.00	24.51
66.65 - CO SANIT DIST NO 18 OPERA	756.21	.00	.00	756.21	756.21	.00	.00	756.21
250.01 - CITY-SANTA FE SP TD #1	2,937.31	.00	.00	2,937.31	2,937.31	.00	.00	2,937.31
350.90 - WTR REPLENISHMENT DIST OF	8.26	.00	.00	8.26	8.26	.00	.00	8.26
400.00 - EDUCATIONAL REV AUGMENTAT	(92.10)	.00	.00	(92.10)	(92.10)	.00	.00	(92.10)
400.01 - EDUCATIONAL AUG FD IMPOUN	(216.00)	.00	.00	(216.00)	(216.00)	.00	.00	(216.00)
400.15 - COUNTY SCHOOL SERVICES	62.25	.00	.00	62.25	62.25	.00	.00	62.25
400.21 - CHILDREN'S INSTIL TUITION	123.54	.00	.00	123.54	123.54	.00	.00	123.54
553.01 - LITTLE LAKE CITY SCHOOL D	3,427.10	.00	.00	3,427.10	3,427.10	.00	.00	3,427.10
553.06 - CO.SCH.SERV.FD.- LITTLE L	.31	.00	.00	.31	.31	.00	.00	.31
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	66.43	.00	.00	66.43	66.43	.00	.00	66.43
789.02 - WHITTIER UNION HIGH SCHOO	4,464.10	.00	.00	4,464.10	4,464.10	.00	.00	4,464.10
789.07 - WHITTIER HIGH-ELEM SCHOOL	1,905.15	.00	.00	1,905.15	1,905.15	.00	.00	1,905.15
789.08 - DEV CTR HDCPD MINOR WHITT	7.27	.00	.00	7.27	7.27	.00	.00	7.27
816.04 - RIO HONDO COMMUNITY COLLE	957.23	.00	.00	957.23	957.23	.00	.00	957.23
816.20 - RIO HONDO CHILDRENS CTR F	1.75	.00	.00	1.75	1.75	.00	.00	1.75
ACCT 250.08 Total	37,897.17	.00	.00	37,897.17	37,897.17	.00	.00	37,897.17

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(12,396.61)	.00	.00	(12,396.61)	(9,940.22)	.00	.00	(9,940.22)
1.20 - L.A. COUNTY ACCUM CAP OUT	(2.79)	.00	.00	(2.79)	(2.23)	.00	.00	(2.23)
7.31 - L A C FIRE-FFW	(191.27)	.00	.00	(191.27)	(153.37)	.00	.00	(153.37)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(66.53)	.00	.00	(66.53)	(53.35)	.00	.00	(53.35)
30.70 - LA CO FLOOD CONTROL MAINT	(376.56)	.00	.00	(376.56)	(301.94)	.00	.00	(301.94)
61.80 - GREATER L A CO VECTOR CON	(13.63)	.00	.00	(13.63)	(10.94)	.00	.00	(10.94)
66.65 - CO SANIT DIST NO 18 OPERA	(420.65)	.00	.00	(420.65)	(337.30)	.00	.00	(337.30)
250.01 - CITY-SANTA FE SP TD #1	(1,633.32)	.00	.00	(1,633.32)	(1,309.69)	.00	.00	(1,309.69)
350.90 - WTR REPLENISHMENT DIST OF	(4.59)	.00	.00	(4.59)	(3.68)	.00	.00	(3.68)
400.00 - EDUCATIONAL REV AUGMENTAT	64.77	.00	.00	64.77	51.94	.00	.00	51.94
400.01 - EDUCATIONAL AUG FD IMPOUN	152.67	.00	.00	152.67	122.42	.00	.00	122.42
400.15 - COUNTY SCHOOL SERVICES	(34.55)	.00	.00	(34.55)	(27.70)	.00	.00	(27.70)
400.21 - CHILDREN'S INSTIL TUITION	(68.56)	.00	.00	(68.56)	(54.98)	.00	.00	(54.98)
561.01 - LOS NIETOS SCHOOL DISTRIC	(2,031.12)	.00	.00	(2,031.12)	(1,628.65)	.00	.00	(1,628.65)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.15)	.00	.00	(.15)	(.12)	.00	.00	(.12)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(21.71)	.00	.00	(21.71)	(17.41)	.00	.00	(17.41)
561.20 - LOS NIETOS CHILDRENS CTR	(29.56)	.00	.00	(29.56)	(23.71)	.00	.00	(23.71)
789.02 - WHITTIER UNION HIGH SCHOO	(2,477.52)	.00	.00	(2,477.52)	(1,986.60)	.00	.00	(1,986.60)
789.07 - WHITTIER HIGH-ELEM SCHOOL	(1,057.33)	.00	.00	(1,057.33)	(847.82)	.00	.00	(847.82)
789.08 - DEV CTR HDCPD MINOR WHITT	(4.04)	.00	.00	(4.04)	(3.24)	.00	.00	(3.24)
816.04 - RIO HONDO COMMUNITY COLLE	(531.25)	.00	.00	(531.25)	(425.98)	.00	.00	(425.98)
816.20 - RIO HONDO CHILDRENS CTR F	(.97)	.00	.00	(.97)	(.78)	.00	.00	(.78)
ACCT 250.09 Total	(21,145.27)	.00	.00	(21,145.27)	(16,955.35)	.00	.00	(16,955.35)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,643.09	.00	.00	2,643.09	2,613.00	.00	.00	2,613.00
1.20 - L.A. COUNTY ACCUM CAP OUT	1.38	.00	.00	1.38	1.36	.00	.00	1.36
7.31 - L A C FIRE-FFW	94.04	.00	.00	94.04	93.15	.00	.00	93.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14.86	.00	.00	14.86	14.70	.00	.00	14.70
30.70 - LA CO FLOOD CONTROL MAINT	84.06	.00	.00	84.06	83.11	.00	.00	83.11
61.80 - GREATER L A CO VECTOR CON	3.38	.00	.00	3.38	3.35	.00	.00	3.35
66.65 - CO SANIT DIST NO 18 OPERA	126.23	.00	.00	126.23	124.92	.00	.00	124.92
250.01 - CITY-SANTA FE SP TD #1	539.60	.00	.00	539.60	534.08	.00	.00	534.08
350.90 - WTR REPLENISHMENT DIST OF	2.03	.00	.00	2.03	2.01	.00	.00	2.01
400.00 - EDUCATIONAL REV AUGMENTAT	1,146.67	.00	.00	1,146.67	1,137.36	.00	.00	1,137.36
400.01 - EDUCATIONAL AUG FD IMPOUN	2,702.67	.00	.00	2,702.67	2,680.74	.00	.00	2,680.74
400.15 - COUNTY SCHOOL SERVICES	17.08	.00	.00	17.08	16.91	.00	.00	16.91
400.21 - CHILDREN'S INSTIL TUITION	33.88	.00	.00	33.88	33.56	.00	.00	33.56
657.01 - SOUTH WHITTIER SCHOOL DIS	1,133.98	.00	.00	1,133.98	1,123.15	.00	.00	1,123.15
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.07	.00	.00	.07	.07	.00	.00	.07
657.20 - SO.WHITTIER CHILDREN,S CE	14.82	.00	.00	14.82	14.68	.00	.00	14.68
789.02 - WHITTIER UNION HIGH SCHOO	1,224.40	.00	.00	1,224.40	1,212.71	.00	.00	1,212.71
789.07 - WHITTIER HIGH-ELEM SCHOOL	522.54	.00	.00	522.54	517.55	.00	.00	517.55
789.08 - DEV CTR HDCPD MINOR WHITT	2.00	.00	.00	2.00	1.98	.00	.00	1.98
816.04 - RIO HONDO COMMUNITY COLLE	262.55	.00	.00	262.55	260.04	.00	.00	260.04
816.20 - RIO HONDO CHILDRENS CTR F	.49	.00	.00	.49	.48	.00	.00	.48
ACCT 250.10 Total	10,569.82	.00	.00	10,569.82	10,468.91	.00	.00	10,468.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	243,298.39	.00	.00	243,298.39	240,540.04	.00	.00	240,540.04
1.20 - L.A. COUNTY ACCUM CAP OUT	54.98	.00	.00	54.98	54.32	.00	.00	54.32
7.31 - L A C FIRE-FFW	3,738.90	.00	.00	3,738.90	3,693.65	.00	.00	3,693.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,306.11	.00	.00	1,306.11	1,291.27	.00	.00	1,291.27
30.70 - LA CO FLOOD CONTROL MAINT	7,388.84	.00	.00	7,388.84	7,304.86	.00	.00	7,304.86
61.10 - L A CO WEST VECTOR CONTRO	181.93	.00	.00	181.93	179.84	.00	.00	179.84
252.01 - CITY-SANTA MONIC TD #1	71,896.36	.00	.00	71,896.36	71,059.09	.00	.00	71,059.09
400.00 - EDUCATIONAL REV AUGMENTAT	(1,684.51)	.00	.00	(1,684.51)	(1,732.72)	.00	.00	(1,732.72)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,850.58)	.00	.00	(3,850.58)	(3,960.79)	.00	.00	(3,960.79)
400.15 - COUNTY SCHOOL SERVICES	676.29	.00	.00	676.29	668.11	.00	.00	668.11
400.21 - CHILDREN'S INSTIL TUITION	1,341.59	.00	.00	1,341.59	1,325.35	.00	.00	1,325.35
810.04 - SANTA MONICA COMMUNITY CO	17,627.60	.00	.00	17,627.60	17,414.26	.00	.00	17,414.26
931.03 - SANTA MONIC-MALIBU UNIF S	71,315.88	.00	.00	71,315.88	70,452.81	.00	.00	70,452.81
931.06 - CO. SCH. SERV. FD.-SNTA M	186.94	.00	.00	186.94	184.68	.00	.00	184.68
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	248.80	.00	.00	248.80	245.79	.00	.00	245.79
931.20 - SNTA MON-MLBU=CHILDRENS C	423.37	.00	.00	423.37	418.25	.00	.00	418.25
ACCT 252.02 Total	414,150.89	.00	.00	414,150.89	409,138.81	.00	.00	409,138.81

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,423,557.65	.00	.00	2,423,557.65	2,322,075.76	.00	.00	2,322,075.76
1.20 - L.A. COUNTY ACCUM CAP OUT	645.62	.00	.00	645.62	613.92	.00	.00	613.92
7.31 - L A C FIRE-FFW	44,306.62	.00	.00	44,306.62	42,131.15	.00	.00	42,131.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,093.08	.00	.00	13,093.08	12,540.82	.00	.00	12,540.82
30.70 - LA CO FLOOD CONTROL MAINT	74,104.86	.00	.00	74,104.86	70,979.30	.00	.00	70,979.30
61.10 - L A CO WEST VECTOR CONTRO	1,830.54	.00	.00	1,830.54	1,753.01	.00	.00	1,753.01
252.01 - CITY-SANTA MONIC TD #1	770,845.71	.00	.00	770,845.71	736,086.82	.00	.00	736,086.82
400.00 - EDUCATIONAL REV AUGMENTAT	149,475.95	.00	.00	149,475.95	135,678.38	.00	.00	135,678.38
400.01 - EDUCATIONAL AUG FD IMPOUN	341,683.45	.00	.00	341,683.45	310,143.94	.00	.00	310,143.94
400.15 - COUNTY SCHOOL SERVICES	8,007.32	.00	.00	8,007.32	7,614.16	.00	.00	7,614.16
400.21 - CHILDREN'S INSTIL TUITION	15,891.70	.00	.00	15,891.70	15,111.41	.00	.00	15,111.41
810.04 - SANTA MONICA COMMUNITY CO	208,866.51	.00	.00	208,866.51	198,611.12	.00	.00	198,611.12
931.03 - SANTA MONIC-MALIBU UNIF S	845,041.98	.00	.00	845,041.98	803,550.24	.00	.00	803,550.24
931.06 - CO. SCH. SERV. FD.-SNTA M	2,214.13	.00	.00	2,214.13	2,105.41	.00	.00	2,105.41
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,945.69	.00	.00	2,945.69	2,801.06	.00	.00	2,801.06
931.20 - SNTA MON-MLBU=CHILDRENS C	5,019.69	.00	.00	5,019.69	4,773.23	.00	.00	4,773.23
ACCT 252.03 Total	4,907,530.50	.00	.00	4,907,530.50	4,666,569.73	.00	.00	4,666,569.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(42.16)	.00	.00	(42.16)	(42.16)	.00	.00	(42.16)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.01)	.00	.00	(.01)	(.01)	.00	.00	(.01)
7.31 - L A C FIRE-FFW	(.96)	.00	.00	(.96)	(.96)	.00	.00	(.96)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(.23)	.00	.00	(.23)	(.23)	.00	.00	(.23)
30.70 - LA CO FLOOD CONTROL MAINT	(1.30)	.00	.00	(1.30)	(1.30)	.00	.00	(1.30)
61.10 - L A CO WEST VECTOR CONTRO	(.03)	.00	.00	(.03)	(.03)	.00	.00	(.03)
252.01 - CITY-SANTA MONIC TD #1	(14.91)	.00	.00	(14.91)	(14.91)	.00	.00	(14.91)
400.00 - EDUCATIONAL REV AUGMENTAT	(7.16)	.00	.00	(7.16)	(7.16)	.00	.00	(7.16)
400.01 - EDUCATIONAL AUG FD IMPOUN	(16.36)	.00	.00	(16.36)	(16.36)	.00	.00	(16.36)
400.15 - COUNTY SCHOOL SERVICES	(.17)	.00	.00	(.17)	(.17)	.00	.00	(.17)
400.21 - CHILDREN'S INSTIL TUITION	(.35)	.00	.00	(.35)	(.35)	.00	.00	(.35)
810.04 - SANTA MONICA COMMUNITY CO	(4.55)	.00	.00	(4.55)	(4.55)	.00	.00	(4.55)
931.03 - SANTA MONIC-MALIBU UNIF S	(18.39)	.00	.00	(18.39)	(18.39)	.00	.00	(18.39)
931.06 - CO. SCH. SERV. FD.-SNTA M	(.05)	.00	.00	(.05)	(.05)	.00	.00	(.05)
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	(.06)	.00	.00	(.06)	(.06)	.00	.00	(.06)
931.20 - SNTA MON-MLBU=CHILDRENS C	(.11)	.00	.00	(.11)	(.11)	.00	.00	(.11)
ACCT 252.10 Total	(106.80)	.00	.00	(106.80)	(106.80)	.00	.00	(106.80)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(9,937.42)	.00	.00	(9,937.42)	(9,937.42)	.00	.00	(9,937.42)
1.20 - L.A. COUNTY ACCUM CAP OUT	(1.79)	.00	.00	(1.79)	(1.79)	.00	.00	(1.79)
7.31 - L A C FIRE-FFW	(122.98)	.00	.00	(122.98)	(122.98)	.00	.00	(122.98)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(52.95)	.00	.00	(52.95)	(52.95)	.00	.00	(52.95)
30.70 - LA CO FLOOD CONTROL MAINT	(299.71)	.00	.00	(299.71)	(299.71)	.00	.00	(299.71)
61.10 - L A CO WEST VECTOR CONTRO	(7.34)	.00	.00	(7.34)	(7.34)	.00	.00	(7.34)
252.01 - CITY-SANTA MONIC TD #1	(2,705.92)	.00	.00	(2,705.92)	(2,705.92)	.00	.00	(2,705.92)
400.00 - EDUCATIONAL REV AUGMENTAT	768.88	.00	.00	768.88	768.88	.00	.00	768.88
400.01 - EDUCATIONAL AUG FD IMPOUN	1,757.57	.00	.00	1,757.57	1,757.57	.00	.00	1,757.57
400.15 - COUNTY SCHOOL SERVICES	(22.23)	.00	.00	(22.23)	(22.23)	.00	.00	(22.23)
400.21 - CHILDREN'S INSTIL TUITION	(44.11)	.00	.00	(44.11)	(44.11)	.00	.00	(44.11)
810.04 - SANTA MONICA COMMUNITY CO	(579.74)	.00	.00	(579.74)	(579.74)	.00	.00	(579.74)
931.03 - SANTA MONIC-MALIBU UNIF S	(2,345.52)	.00	.00	(2,345.52)	(2,345.52)	.00	.00	(2,345.52)
931.06 - CO. SCH. SERV. FD.-SNTA M	(6.15)	.00	.00	(6.15)	(6.15)	.00	.00	(6.15)
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	(8.18)	.00	.00	(8.18)	(8.18)	.00	.00	(8.18)
931.20 - SNTA MON-MLBU=CHILDRENS C	(13.93)	.00	.00	(13.93)	(13.93)	.00	.00	(13.93)
ACCT 252.11 Total	(13,621.52)	.00	.00	(13,621.52)	(13,621.52)	.00	.00	(13,621.52)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	10,865.85	.00	.00	10,865.85	10,814.45	.00	.00	10,814.45
1.20 - L.A. COUNTY ACCUM CAP OUT	2.95	.00	.00	2.95	2.93	.00	.00	2.93
7.31 - L A C FIRE-FFW	171.49	.00	.00	171.49	170.28	.00	.00	170.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	58.58	.00	.00	58.58	58.31	.00	.00	58.31
30.70 - LA CO FLOOD CONTROL MAINT	331.60	.00	.00	331.60	330.00	.00	.00	330.00
66.50 - CO SANIT DIST NO 15 OPERA	417.69	.00	.00	417.69	415.46	.00	.00	415.46
256.01 - CITY-SIERRA MADR TD #1	7,561.30	.00	.00	7,561.30	7,515.78	.00	.00	7,515.78
256.53 - CITY-SIERRA MADR LT MAIN	120.45	.00	.00	120.45	120.45	.00	.00	120.45
256.54 - CITY-SIERRA MADR LT MAIN	123.39	.00	.00	123.39	122.79	.00	.00	122.79
367.05 - SAN GABRIEL VAL MUN WATER	776.02	.00	.00	776.02	771.60	.00	.00	771.60
400.00 - EDUCATIONAL REV AUGMENTAT	1,026.08	.00	.00	1,026.08	1,006.65	.00	.00	1,006.65
400.01 - EDUCATIONAL AUG FD IMPOUN	1,963.56	.00	.00	1,963.56	1,926.58	.00	.00	1,926.58
400.15 - COUNTY SCHOOL SERVICES	36.65	.00	.00	36.65	36.39	.00	.00	36.39
400.21 - CHILDREN'S INSTIL TUITION	72.72	.00	.00	72.72	72.21	.00	.00	72.21
812.04 - PASADENA AREA COMMUNITY C	933.64	.00	.00	933.64	927.07	.00	.00	927.07
909.03 - PASADENA UNIFIED SCHOOL D	5,549.78	.00	.00	5,549.78	5,510.72	.00	.00	5,510.72
909.06 - CO.SCH.SERV.FD.- PASADENA	9.34	.00	.00	9.34	9.28	.00	.00	9.28
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	41.25	.00	.00	41.25	40.96	.00	.00	40.96
909.20 - PASADENA CHILDREN,S CENTE	9.89	.00	.00	9.89	9.82	.00	.00	9.82
ACCT 256.02 Total	30,072.23	.00	.00	30,072.23	29,861.73	.00	.00	29,861.73

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	536,778.34	.00	.00	536,778.34	496,619.79	.00	.00	496,619.79
1.20 - L.A. COUNTY ACCUM CAP OUT	156.40	.00	.00	156.40	142.97	.00	.00	142.97
7.30 - CONSOL. FIRE PRO.DIST.OF	240,504.04	.00	.00	240,504.04	219,838.85	.00	.00	219,838.85
7.31 - L A C FIRE-FFW	10,312.34	.00	.00	10,312.34	9,426.25	.00	.00	9,426.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,321.51	.00	.00	3,321.51	3,066.94	.00	.00	3,066.94
30.70 - LA CO FLOOD CONTROL MAINT	18,799.47	.00	.00	18,799.47	17,358.74	.00	.00	17,358.74
61.80 - GREATER L A CO VECTOR CON	688.47	.00	.00	688.47	635.09	.00	.00	635.09
67.20 - CO SANIT DIST NO 29 OPERA	13,010.39	.00	.00	13,010.39	11,892.41	.00	.00	11,892.41
260.01 - CITY-SIGNAL HILL TD #1	86,437.87	.00	.00	86,437.87	79,104.81	.00	.00	79,104.81
350.90 - WTR REPLENISHMENT DIST OF	277.45	.00	.00	277.45	256.40	.00	.00	256.40
350.91 - WTR REPLENISHMENT DIST OF	(4.25)	.00	.00	(4.25)	(4.29)	.00	.00	(4.29)
400.00 - EDUCATIONAL REV AUGMENTAT	22,975.66	.00	.00	22,975.66	19,023.35	.00	.00	19,023.35
400.01 - EDUCATIONAL AUG FD IMPOUN	49,845.70	.00	.00	49,845.70	41,271.19	.00	.00	41,271.19
400.15 - COUNTY SCHOOL SERVICES	1,939.88	.00	.00	1,939.88	1,773.19	.00	.00	1,773.19
400.21 - CHILDREN'S INSTIL TUITION	3,849.97	.00	.00	3,849.97	3,519.16	.00	.00	3,519.16
807.04 - LONG BEACH COMMUNITY COLL	37,540.85	.00	.00	37,540.85	34,315.17	.00	.00	34,315.17
807.20 - CHILDREC'S CTR FUND LG BC	446.43	.00	.00	446.43	408.07	.00	.00	408.07
883.03 - LONG BEACH UNIFIED SCHOOL	249,170.09	.00	.00	249,170.09	227,760.28	.00	.00	227,760.28
883.06 - CO.SCH.SERV.FD.- LONG BEA	9,062.84	.00	.00	9,062.84	8,284.11	.00	.00	8,284.11
883.07 - DEV CTR HDCPD MINORS LONG	1,307.10	.00	.00	1,307.10	1,194.79	.00	.00	1,194.79
883.20 - LONG BEACH CHILDREN'S CEN	5,218.04	.00	.00	5,218.04	4,769.68	.00	.00	4,769.68
ACCT 260.02 Total	1,291,638.59	.00	.00	1,291,638.59	1,180,656.95	.00	.00	1,180,656.95

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,528.40	.00	.00	8,528.40	5,079.76	.00	.00	5,079.76
1.20 - L.A. COUNTY ACCUM CAP OUT	3.42	.00	.00	3.42	1.85	.00	.00	1.85
3.01 - L A COUNTY LIBRARY	729.92	.00	.00	729.92	408.12	.00	.00	408.12
7.30 - CONSOL. FIRE PRO.DIST.OF	5,267.85	.00	.00	5,267.85	2,833.53	.00	.00	2,833.53
7.31 - L A C FIRE-FFW	219.32	.00	.00	219.32	118.10	.00	.00	118.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56.71	.00	.00	56.71	33.04	.00	.00	33.04
30.70 - LA CO FLOOD CONTROL MAINT	320.96	.00	.00	320.96	187.01	.00	.00	187.01
61.80 - GREATER L A CO VECTOR CON	12.09	.00	.00	12.09	6.97	.00	.00	6.97
66.50 - CO SANIT DIST NO 15 OPERA	422.67	.00	.00	422.67	241.28	.00	.00	241.28
262.01 - CITY-SO EL MONTE TD #1	2,056.83	.00	.00	2,056.83	1,104.22	.00	.00	1,104.22
262.21 - CITY-SO EL MONTE M.I.D.-R	154.74	.00	.00	154.74	52.05	.00	.00	52.05
368.05 - UPPER SAN GAB. VY. MUN. W	18.47	.00	.00	18.47	10.68	.00	.00	10.68
400.00 - EDUCATIONAL REV AUGMENTAT	1,742.52	.00	.00	1,742.52	752.25	.00	.00	752.25
400.01 - EDUCATIONAL AUG FD IMPOUN	3,340.54	.00	.00	3,340.54	1,443.03	.00	.00	1,443.03
400.15 - COUNTY SCHOOL SERVICES	42.49	.00	.00	42.49	22.86	.00	.00	22.86
400.21 - CHILDREN'S INSTIL TUITION	84.33	.00	.00	84.33	45.36	.00	.00	45.36
473.01 - EL MONTE SCHOOL DISTRICT	2,212.97	.00	.00	2,212.97	1,190.33	.00	.00	1,190.33
473.06 - CO.SCH.SERV.FD.- EL MONTE	282.60	.00	.00	282.60	152.01	.00	.00	152.01
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	34.03	.00	.00	34.03	18.31	.00	.00	18.31
473.20 - EL MONTE CHILDREN,S CENTE	19.48	.00	.00	19.48	10.48	.00	.00	10.48
745.02 - EL MONTE UNION HIGH SCHOO	3,198.75	.00	.00	3,198.75	1,720.58	.00	.00	1,720.58
745.06 - CO.SCH.SERV.FD.- EL MONTE	12.56	.00	.00	12.56	6.75	.00	.00	6.75
745.07 - EL MONTE HIGH-ELEM SCHOOL	1,425.46	.00	.00	1,425.46	766.74	.00	.00	766.74
745.20 - CHILDREN'S CTR FUND EL MO	11.31	.00	.00	11.31	6.08	.00	.00	6.08
816.04 - RIO HONDO COMMUNITY COLLE	653.39	.00	.00	653.39	351.45	.00	.00	351.45
816.20 - RIO HONDO CHILDRENS CTR F	1.19	.00	.00	1.19	.64	.00	.00	.64
ACCT 262.02 Total	30,853.00	.00	.00	30,853.00	16,563.48	.00	.00	16,563.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	51,277.41	.00	.00	51,277.41	49,962.60	.00	.00	49,962.60
1.20 - L.A. COUNTY ACCUM CAP OUT	18.18	.00	.00	18.18	17.74	.00	.00	17.74
3.01 - L A COUNTY LIBRARY	4,062.91	.00	.00	4,062.91	3,961.81	.00	.00	3,961.81
7.30 - CONSOL. FIRE PRO.DIST.OF	27,974.15	.00	.00	27,974.15	27,292.04	.00	.00	27,292.04
7.31 - L A C FIRE-FFW	1,169.84	.00	.00	1,169.84	1,141.33	.00	.00	1,141.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	331.72	.00	.00	331.72	323.30	.00	.00	323.30
30.70 - LA CO FLOOD CONTROL MAINT	1,877.47	.00	.00	1,877.47	1,829.81	.00	.00	1,829.81
61.80 - GREATER L A CO VECTOR CON	69.86	.00	.00	69.86	68.10	.00	.00	68.10
66.50 - CO SANIT DIST NO 15 OPERA	2,412.36	.00	.00	2,412.36	2,351.70	.00	.00	2,351.70
262.01 - CITY-SO EL MONTE TD #1	10,839.53	.00	.00	10,839.53	10,575.09	.00	.00	10,575.09
368.05 - UPPER SAN GAB. VY. MUN. W	107.03	.00	.00	107.03	104.31	.00	.00	104.31
400.00 - EDUCATIONAL REV AUGMENTAT	7,024.21	.00	.00	7,024.21	6,877.34	.00	.00	6,877.34
400.01 - EDUCATIONAL AUG FD IMPOUN	13,398.20	.00	.00	13,398.20	13,118.07	.00	.00	13,118.07
400.15 - COUNTY SCHOOL SERVICES	225.64	.00	.00	225.64	220.13	.00	.00	220.13
400.21 - CHILDREN'S INSTIL TUITION	447.81	.00	.00	447.81	436.89	.00	.00	436.89
473.01 - EL MONTE SCHOOL DISTRICT	8,772.36	.00	.00	8,772.36	8,556.68	.00	.00	8,556.68
473.06 - CO.SCH.SERV.FD.- EL MONTE	1,120.25	.00	.00	1,120.25	1,092.72	.00	.00	1,092.72
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	134.93	.00	.00	134.93	131.62	.00	.00	131.62
473.20 - EL MONTE CHILDREN,S CENTE	77.22	.00	.00	77.22	75.32	.00	.00	75.32
577.01 - MOUNTAIN VIEW SCHOOL DIST	2,073.88	.00	.00	2,073.88	2,040.59	.00	.00	2,040.59
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	304.68	.00	.00	304.68	299.79	.00	.00	299.79
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	36.97	.00	.00	36.97	36.37	.00	.00	36.37
577.20 - MT.VIEW CHILDREN,S CENTER	77.90	.00	.00	77.90	76.65	.00	.00	76.65
669.01 - VALLE LINDO SCHOOL DISTRI	529.66	.00	.00	529.66	498.65	.00	.00	498.65
669.06 - CO.SCH.SERV.FD.- VALLE LI	70.05	.00	.00	70.05	65.95	.00	.00	65.95
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	8.58	.00	.00	8.58	8.08	.00	.00	8.08
745.02 - EL MONTE UNION HIGH SCHOO	16,986.51	.00	.00	16,986.51	16,572.33	.00	.00	16,572.33
745.06 - CO.SCH.SERV.FD.- EL MONTE	66.70	.00	.00	66.70	65.08	.00	.00	65.08
745.07 - EL MONTE HIGH-ELEM SCHOOL	7,569.69	.00	.00	7,569.69	7,385.11	.00	.00	7,385.11
745.20 - CHILDREN'S CTR FUND EL MO	60.07	.00	.00	60.07	58.60	.00	.00	58.60
812.04 - PASADENA AREA COMMUNITY C	(15.67)	.00	.00	(15.67)	(15.67)	.00	.00	(15.67)
816.04 - RIO HONDO COMMUNITY COLLE	3,479.21	.00	.00	3,479.21	3,394.60	.00	.00	3,394.60

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	6.33	.00	.00	6.33	6.18	.00	.00	6.18
ACCT 262.03 Total	162,595.64	.00	.00	162,595.64	158,628.91	.00	.00	158,628.91

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	47,131.61	.00	.00	47,131.61	44,161.93	.00	.00	44,161.93
1.20 - L.A. COUNTY ACCUM CAP OUT	22.91	.00	.00	22.91	21.27	.00	.00	21.27
3.01 - L A COUNTY LIBRARY	4,573.55	.00	.00	4,573.55	4,259.52	.00	.00	4,259.52
7.30 - CONSOL. FIRE PRO.DIST.OF	35,212.81	.00	.00	35,212.81	32,702.70	.00	.00	32,702.70
7.31 - L A C FIRE-FFW	1,483.82	.00	.00	1,483.82	1,378.69	.00	.00	1,378.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	329.14	.00	.00	329.14	307.63	.00	.00	307.63
30.70 - LA CO FLOOD CONTROL MAINT	1,862.40	.00	.00	1,862.40	1,740.77	.00	.00	1,740.77
61.80 - GREATER L A CO VECTOR CON	71.41	.00	.00	71.41	66.67	.00	.00	66.67
66.50 - CO SANIT DIST NO 15 OPERA	2,550.73	.00	.00	2,550.73	2,379.69	.00	.00	2,379.69
262.01 - CITY-SO EL MONTE TD #1	13,398.87	.00	.00	13,398.87	12,437.61	.00	.00	12,437.61
262.22 - CITY-SO EL MONTE MID-TRAC	40.67	.00	.00	40.67	40.67	.00	.00	40.67
368.05 - UPPER SAN GAB. VY. MUN. W	108.99	.00	.00	108.99	101.79	.00	.00	101.79
400.00 - EDUCATIONAL REV AUGMENTAT	15,294.54	.00	.00	15,294.54	14,060.82	.00	.00	14,060.82
400.01 - EDUCATIONAL AUG FD IMPOUN	29,723.07	.00	.00	29,723.07	27,326.90	.00	.00	27,326.90
400.15 - COUNTY SCHOOL SERVICES	283.99	.00	.00	283.99	263.78	.00	.00	263.78
400.21 - CHILDREN'S INSTIL TUITION	563.68	.00	.00	563.68	523.49	.00	.00	523.49
473.01 - EL MONTE SCHOOL DISTRICT	(5,302.12)	.00	.00	(5,302.12)	(5,810.28)	.00	.00	(5,810.28)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(677.09)	.00	.00	(677.09)	(741.99)	.00	.00	(741.99)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(81.55)	.00	.00	(81.55)	(89.37)	.00	.00	(89.37)
473.20 - EL MONTE CHILDREN,S CENTE	(46.67)	.00	.00	(46.67)	(51.15)	.00	.00	(51.15)
577.01 - MOUNTAIN VIEW SCHOOL DIST	23,168.74	.00	.00	23,168.74	22,702.61	.00	.00	22,702.61
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	3,403.74	.00	.00	3,403.74	3,335.27	.00	.00	3,335.27
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	412.97	.00	.00	412.97	404.66	.00	.00	404.66
577.20 - MT.VIEW CHILDREN,S CENTER	870.30	.00	.00	870.30	852.80	.00	.00	852.80
669.01 - VALLE LINDO SCHOOL DISTRI	(6,969.68)	.00	.00	(6,969.68)	(6,968.25)	.00	.00	(6,968.25)
669.06 - CO.SCH.SERV.FD.- VALLE LI	(921.85)	.00	.00	(921.85)	(921.66)	.00	.00	(921.66)
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	(112.92)	.00	.00	(112.92)	(112.90)	.00	.00	(112.90)
745.02 - EL MONTE UNION HIGH SCHOO	21,382.00	.00	.00	21,382.00	19,857.80	.00	.00	19,857.80
745.06 - CO.SCH.SERV.FD.- EL MONTE	83.97	.00	.00	83.97	77.99	.00	.00	77.99
745.07 - EL MONTE HIGH-ELEM SCHOOL	9,528.42	.00	.00	9,528.42	8,849.21	.00	.00	8,849.21
745.20 - CHILDREN'S CTR FUND EL MO	75.60	.00	.00	75.60	70.21	.00	.00	70.21
816.04 - RIO HONDO COMMUNITY COLLE	4,367.59	.00	.00	4,367.59	4,056.24	.00	.00	4,056.24

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	7.95	.00	.00	7.95	7.36	.00	.00	7.36
ACCT 262.04 Total	201,841.59	.00	.00	201,841.59	187,292.48	.00	.00	187,292.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	782,622.44	.00	.00	782,622.44	771,478.57	.00	.00	771,478.57
1.20 - L.A. COUNTY ACCUM CAP OUT	195.90	.00	.00	195.90	192.31	.00	.00	192.31
3.01 - L A COUNTY LIBRARY	47,815.09	.00	.00	47,815.09	47,040.88	.00	.00	47,040.88
7.30 - CONSOL. FIRE PRO.DIST.OF	300,228.51	.00	.00	300,228.51	294,711.06	.00	.00	294,711.06
7.31 - L A C FIRE-FFW	11,926.48	.00	.00	11,926.48	11,707.10	.00	.00	11,707.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,247.33	.00	.00	4,247.33	4,186.33	.00	.00	4,186.33
30.70 - LA CO FLOOD CONTROL MAINT	24,033.13	.00	.00	24,033.13	23,687.98	.00	.00	23,687.98
61.80 - GREATER L A CO VECTOR CON	882.57	.00	.00	882.57	869.60	.00	.00	869.60
66.05 - CO SANITATION DIST NO 1 O	24,434.64	.00	.00	24,434.64	24,278.45	.00	.00	24,278.45
66.10 - CO SANITATION DIST NO 2 O	8,086.79	.00	.00	8,086.79	7,771.02	.00	.00	7,771.02
264.01 - CITY-SOUTH GATE TD #1	114,774.25	.00	.00	114,774.25	112,819.83	.00	.00	112,819.83
350.90 - WTR REPLENISHMENT DIST OF	317.19	.00	.00	317.19	311.64	.00	.00	311.64
400.00 - EDUCATIONAL REV AUGMENTAT	26,973.88	.00	.00	26,973.88	25,158.12	.00	.00	25,158.12
400.01 - EDUCATIONAL AUG FD IMPOUN	49,549.79	.00	.00	49,549.79	46,200.60	.00	.00	46,200.60
400.15 - COUNTY SCHOOL SERVICES	2,411.74	.00	.00	2,411.74	2,367.23	.00	.00	2,367.23
400.21 - CHILDREN'S INSTIL TUITION	4,806.46	.00	.00	4,806.46	4,718.14	.00	.00	4,718.14
790.04 - CERRITOS COMMUNITY COLLEG	3,378.78	.00	.00	3,378.78	3,240.97	.00	.00	3,240.97
793.04 - COMPTON COMMUNITY COLLEGE	387.83	.00	.00	387.83	372.65	.00	.00	372.65
793.20 - CHILDREN'S CTR FUND COMPT	123.87	.00	.00	123.87	119.02	.00	.00	119.02
805.04 - L.A.CITY COMMUNITY COLLEG	47,145.13	.00	.00	47,145.13	46,379.52	.00	.00	46,379.52
805.20 - L.A.COMM.COLL.CHILDREN'S	489.63	.00	.00	489.63	481.73	.00	.00	481.73
853.03 - DOWNEY UNIFIED SCHOOL DIS	27,720.67	.00	.00	27,720.67	26,589.97	.00	.00	26,589.97
853.06 - CO.SCH.SERV.FD.- DOWNEY	957.01	.00	.00	957.01	917.98	.00	.00	917.98
853.07 - DEV CTR HDCPD MINOR-DOWNE	67.05	.00	.00	67.05	64.32	.00	.00	64.32
887.03 - LOS ANGELES UNIFIED SCHOO	347,167.35	.00	.00	347,167.35	341,530.59	.00	.00	341,530.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	19.70	.00	.00	19.70	19.39	.00	.00	19.39
887.07 - DEV. CTR. HDCPD MINOR-L A	1,966.95	.00	.00	1,966.95	1,935.16	.00	.00	1,935.16
887.20 - LOS ANGELES CHILDRENS CEN	5,702.00	.00	.00	5,702.00	5,609.51	.00	.00	5,609.51
907.03 - PARAMOUNT UNIFIED SCHOOL	3,678.61	.00	.00	3,678.61	3,534.65	.00	.00	3,534.65
907.06 - CO.SCH.SERV.FD.- PARAMOUN	198.81	.00	.00	198.81	191.03	.00	.00	191.03

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	24.48	.00	.00	24.48	23.52	.00	.00	23.52
ACCT 264.02 Total	1,842,334.06	.00	.00	1,842,334.06	1,808,508.87	.00	.00	1,808,508.87

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	25,693.36	.00	.00	25,693.36	25,639.91	.00	.00	25,639.91
1.20 - L.A. COUNTY ACCUM CAP OUT	8.21	.00	.00	8.21	8.19	.00	.00	8.19
3.01 - L A COUNTY LIBRARY	1,807.70	.00	.00	1,807.70	1,803.93	.00	.00	1,803.93
7.30 - CONSOL. FIRE PRO.DIST.OF	12,623.87	.00	.00	12,623.87	12,597.61	.00	.00	12,597.61
7.31 - L A C FIRE-FFW	500.49	.00	.00	500.49	499.45	.00	.00	499.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	145.48	.00	.00	145.48	145.18	.00	.00	145.18
30.70 - LA CO FLOOD CONTROL MAINT	823.38	.00	.00	823.38	821.66	.00	.00	821.66
61.80 - GREATER L A CO VECTOR CON	30.74	.00	.00	30.74	30.67	.00	.00	30.67
66.05 - CO SANITATION DIST NO 1 O	1,231.54	.00	.00	1,231.54	1,228.98	.00	.00	1,228.98
264.01 - CITY-SOUTH GATE TD #1	5,478.72	.00	.00	5,478.72	5,467.32	.00	.00	5,467.32
350.90 - WTR REPLENISHMENT DIST OF	12.82	.00	.00	12.82	12.79	.00	.00	12.79
400.00 - EDUCATIONAL REV AUGMENTAT	3,718.03	.00	.00	3,718.03	3,710.30	.00	.00	3,710.30
400.01 - EDUCATIONAL AUG FD IMPOUN	6,813.70	.00	.00	6,813.70	6,799.53	.00	.00	6,799.53
400.15 - COUNTY SCHOOL SERVICES	101.82	.00	.00	101.82	101.61	.00	.00	101.61
400.21 - CHILDREN'S INSTIL TUITION	202.08	.00	.00	202.08	201.66	.00	.00	201.66
805.04 - L.A.CITY COMMUNITY COLLEG	2,173.00	.00	.00	2,173.00	2,168.48	.00	.00	2,168.48
805.20 - L.A.COMM.COLL.CHILDREN'S	22.47	.00	.00	22.47	22.42	.00	.00	22.42
887.03 - LOS ANGELES UNIFIED SCHOO	15,998.57	.00	.00	15,998.57	15,965.29	.00	.00	15,965.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.89	.00	.00	.89	.89	.00	.00	.89
887.07 - DEV. CTR. HDCPD MINOR-L A	90.24	.00	.00	90.24	90.05	.00	.00	90.05
887.20 - LOS ANGELES CHILDRENS CEN	262.51	.00	.00	262.51	261.97	.00	.00	261.97
ACCT 264.04 Total	77,739.62	.00	.00	77,739.62	77,577.89	.00	.00	77,577.89

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	368,680.94	.00	.00	368,680.94	363,872.70	.00	.00	363,872.70
1.20 - L.A. COUNTY ACCUM CAP OUT	89.59	.00	.00	89.59	88.07	.00	.00	88.07
3.01 - L A COUNTY LIBRARY	22,349.75	.00	.00	22,349.75	22,016.08	.00	.00	22,016.08
7.30 - CONSOL. FIRE PRO.DIST.OF	137,770.89	.00	.00	137,770.89	135,428.19	.00	.00	135,428.19
7.31 - L A C FIRE-FFW	5,480.55	.00	.00	5,480.55	5,386.95	.00	.00	5,386.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,016.69	.00	.00	2,016.69	1,990.00	.00	.00	1,990.00
30.70 - LA CO FLOOD CONTROL MAINT	11,414.44	.00	.00	11,414.44	11,263.34	.00	.00	11,263.34
53.20 - DOWNEY CEMETERY DISTRICT	(5.09)	.00	.00	(5.09)	(4.13)	.00	.00	(4.13)
61.80 - GREATER L A CO VECTOR CON	415.70	.00	.00	415.70	410.03	.00	.00	410.03
66.05 - CO SANITATION DIST NO 1 O	9,857.03	.00	.00	9,857.03	9,764.52	.00	.00	9,764.52
66.10 - CO SANITATION DIST NO 2 O	5,237.75	.00	.00	5,237.75	5,122.21	.00	.00	5,122.21
264.01 - CITY-SOUTH GATE TD #1	58,256.17	.00	.00	58,256.17	57,340.60	.00	.00	57,340.60
350.90 - WTR REPLENISHMENT DIST OF	145.86	.00	.00	145.86	143.48	.00	.00	143.48
400.00 - EDUCATIONAL REV AUGMENTAT	7,163.92	.00	.00	7,163.92	6,454.90	.00	.00	6,454.90
400.01 - EDUCATIONAL AUG FD IMPOUN	13,061.83	.00	.00	13,061.83	11,754.83	.00	.00	11,754.83
400.15 - COUNTY SCHOOL SERVICES	1,111.24	.00	.00	1,111.24	1,092.34	.00	.00	1,092.34
400.21 - CHILDREN'S INSTIL TUITION	2,205.42	.00	.00	2,205.42	2,167.91	.00	.00	2,167.91
790.04 - CERRITOS COMMUNITY COLLEG	5,780.30	.00	.00	5,780.30	5,547.43	.00	.00	5,547.43
793.04 - COMPTON COMMUNITY COLLEGE	1,046.56	.00	.00	1,046.56	1,063.31	.00	.00	1,063.31
793.20 - CHILDREN'S CTR FUND COMPT	334.27	.00	.00	334.27	339.61	.00	.00	339.61
805.04 - L.A.CITY COMMUNITY COLLEG	15,450.06	.00	.00	15,450.06	15,301.87	.00	.00	15,301.87
805.20 - L.A.COMM.COLL.CHILDREN'S	159.75	.00	.00	159.75	158.22	.00	.00	158.22
853.03 - DOWNEY UNIFIED SCHOOL DIS	47,423.50	.00	.00	47,423.50	45,512.96	.00	.00	45,512.96
853.06 - CO.SCH.SERV.FD.- DOWNEY	1,637.22	.00	.00	1,637.22	1,571.26	.00	.00	1,571.26
853.07 - DEV CTR HDCPD MINOR-DOWNE	114.70	.00	.00	114.70	110.08	.00	.00	110.08
887.03 - LOS ANGELES UNIFIED SCHOO	113,750.00	.00	.00	113,750.00	112,658.94	.00	.00	112,658.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.34	.00	.00	6.34	6.28	.00	.00	6.28
887.07 - DEV. CTR. HDCPD MINOR-L A	641.60	.00	.00	641.60	635.43	.00	.00	635.43
887.20 - LOS ANGELES CHILDRENS CEN	1,866.46	.00	.00	1,866.46	1,848.56	.00	.00	1,848.56
891.03 - LYNWOOD UNIFIED SCHOOL DI	675.68	.00	.00	675.68	675.68	.00	.00	675.68
891.06 - CO.SCH.SERV.FD.- LYNWOOD	30.47	.00	.00	30.47	30.47	.00	.00	30.47
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	3.36	.00	.00	3.36	3.36	.00	.00	3.36
891.20 - LYNWOOD CHILDREN'S CENTER	6.98	.00	.00	6.98	6.98	.00	.00	6.98
907.03 - PARAMOUNT UNIFIED SCHOOL	9,184.64	.00	.00	9,184.64	9,343.47	.00	.00	9,343.47
907.06 - CO.SCH.SERV.FD.- PARAMOUN	496.39	.00	.00	496.39	504.97	.00	.00	504.97

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	61.11	.00	.00	61.11	62.16	.00	.00	62.16
ACCT 264.05 Total	843,922.07	.00	.00	843,922.07	829,673.06	.00	.00	829,673.06

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,559.75	.00	.00	19,559.75	19,559.75	.00	.00	19,559.75
1.20 - L.A. COUNTY ACCUM CAP OUT	4.28	.00	.00	4.28	4.28	.00	.00	4.28
7.31 - L A C FIRE-FFW	253.74	.00	.00	253.74	253.74	.00	.00	253.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	104.66	.00	.00	104.66	104.66	.00	.00	104.66
30.70 - LA CO FLOOD CONTROL MAINT	592.41	.00	.00	592.41	592.41	.00	.00	592.41
66.55 - CO SANIT DIST NO 16 OPERA	709.52	.00	.00	709.52	709.52	.00	.00	709.52
268.01 - CITY-SO PASADENA TD #1	12,941.99	.00	.00	12,941.99	12,941.99	.00	.00	12,941.99
368.05 - UPPER SAN GAB. VY. MUN. W	32.93	.00	.00	32.93	32.93	.00	.00	32.93
400.00 - EDUCATIONAL REV AUGMENTAT	(356.45)	.00	.00	(356.45)	(356.45)	.00	.00	(356.45)
400.01 - EDUCATIONAL AUG FD IMPOUN	(712.51)	.00	.00	(712.51)	(712.51)	.00	.00	(712.51)
400.15 - COUNTY SCHOOL SERVICES	53.08	.00	.00	53.08	53.08	.00	.00	53.08
400.21 - CHILDREN'S INSTIL TUITION	105.34	.00	.00	105.34	105.34	.00	.00	105.34
812.04 - PASADENA AREA COMMUNITY C	1,352.48	.00	.00	1,352.48	1,352.48	.00	.00	1,352.48
939.03 - SOUTH PASADENA UNIFIED SC	7,236.50	.00	.00	7,236.50	7,236.50	.00	.00	7,236.50
939.06 - CO.SCH.SERV.FD.- SOUTH PA	351.89	.00	.00	351.89	351.89	.00	.00	351.89
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	37.21	.00	.00	37.21	37.21	.00	.00	37.21
ACCT 268.02 Total	42,266.82	.00	.00	42,266.82	42,266.82	.00	.00	42,266.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,737.99	.00	.00	38,737.99	38,348.46	.00	.00	38,348.46
1.20 - L.A. COUNTY ACCUM CAP OUT	11.82	.00	.00	11.82	11.68	.00	.00	11.68
3.01 - L A COUNTY LIBRARY	2,838.49	.00	.00	2,838.49	2,807.28	.00	.00	2,807.28
7.30 - CONSOL. FIRE PRO.DIST.OF	18,233.01	.00	.00	18,233.01	18,019.28	.00	.00	18,019.28
7.31 - L A C FIRE-FFW	741.51	.00	.00	741.51	732.82	.00	.00	732.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	247.38	.00	.00	247.38	244.82	.00	.00	244.82
30.70 - LA CO FLOOD CONTROL MAINT	1,400.00	.00	.00	1,400.00	1,385.50	.00	.00	1,385.50
66.50 - CO SANIT DIST NO 15 OPERA	1,743.41	.00	.00	1,743.41	1,724.83	.00	.00	1,724.83
270.01 - CITY-TEMPLE CITY TD #1	7,179.57	.00	.00	7,179.57	7,095.42	.00	.00	7,095.42
270.60 - CITY-TEMPLE CITY MUN LT D	303.59	.00	.00	303.59	300.43	.00	.00	300.43
270.61 - CITY-TEMPLE CITY MUN LT D	2,737.93	.00	.00	2,737.93	2,706.37	.00	.00	2,706.37
368.05 - UPPER SAN GAB. VY. MUN. W	78.79	.00	.00	78.79	77.95	.00	.00	77.95
400.00 - EDUCATIONAL REV AUGMENTAT	2,301.70	.00	.00	2,301.70	2,250.41	.00	.00	2,250.41
400.01 - EDUCATIONAL AUG FD IMPOUN	4,488.70	.00	.00	4,488.70	4,388.66	.00	.00	4,388.66
400.15 - COUNTY SCHOOL SERVICES	147.07	.00	.00	147.07	145.35	.00	.00	145.35
400.21 - CHILDREN'S INSTIL TUITION	291.87	.00	.00	291.87	288.45	.00	.00	288.45
805.04 - L.A.CITY COMMUNITY COLLEG	2,190.92	.00	.00	2,190.92	2,185.57	.00	.00	2,185.57
805.20 - L.A.COMM.COLL.CHILDREN'S	22.63	.00	.00	22.63	22.58	.00	.00	22.58
812.04 - PASADENA AREA COMMUNITY C	957.35	.00	.00	957.35	925.59	.00	.00	925.59
920.03 - SAN GABRIEL UNIFIED SCHOO	12,226.80	.00	.00	12,226.80	12,196.92	.00	.00	12,196.92
920.06 - CO.SCH.SERV.FD.-SAN GABRI	650.48	.00	.00	650.48	648.89	.00	.00	648.89
920.07 - DEV.CTR.HDCPD.MINOR-SAN G	3,254.10	.00	.00	3,254.10	3,246.15	.00	.00	3,246.15
947.03 - TEMPLE CITY UNIFIED SCHOO	5,287.90	.00	.00	5,287.90	5,112.47	.00	.00	5,112.47
947.06 - CO.SCH.SERV.FD.- TEMPLE C	281.32	.00	.00	281.32	271.99	.00	.00	271.99
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	1,407.30	.00	.00	1,407.30	1,360.61	.00	.00	1,360.61
ACCT 270.02 Total	107,761.63	.00	.00	107,761.63	106,498.48	.00	.00	106,498.48

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

272.03 TORRANCE - SKY PARK

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	83,813.59	.00	.00	83,813.59	83,629.35	.00	.00	83,629.35
1.20 - L.A. COUNTY ACCUM CAP OUT	18.91	.00	.00	18.91	18.87	.00	.00	18.87
7.31 - L A C FIRE-FFW	1,266.38	.00	.00	1,266.38	1,263.62	.00	.00	1,263.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	449.69	.00	.00	449.69	448.70	.00	.00	448.70
30.70 - LA CO FLOOD CONTROL MAINT	2,545.38	.00	.00	2,545.38	2,539.80	.00	.00	2,539.80
66.25 - CO SANITATION DIST NO 5 O	3,027.92	.00	.00	3,027.92	3,021.27	.00	.00	3,021.27
272.01 - CITY-TORRANCE TD #1	24,037.03	.00	.00	24,037.03	23,984.34	.00	.00	23,984.34
350.90 - WTR REPLENISHMENT DIST OF	31.16	.00	.00	31.16	31.09	.00	.00	31.09
400.00 - EDUCATIONAL REV AUGMENTAT	(314.24)	.00	.00	(314.24)	(312.94)	.00	.00	(312.94)
400.01 - EDUCATIONAL AUG FD IMPOUN	(687.22)	.00	.00	(687.22)	(684.39)	.00	.00	(684.39)
400.15 - COUNTY SCHOOL SERVICES	234.84	.00	.00	234.84	234.33	.00	.00	234.33
400.21 - CHILDREN'S INSTIL TUITION	466.16	.00	.00	466.16	465.14	.00	.00	465.14
797.04 - EL CAMINO COMMUNITY COLLE	4,959.22	.00	.00	4,959.22	4,948.41	.00	.00	4,948.41
955.03 - TORRANCE UNIFIED SCHOOL D	30,918.33	.00	.00	30,918.33	30,850.94	.00	.00	30,850.94
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,165.57	.00	.00	1,165.57	1,163.03	.00	.00	1,163.03
955.07 - DEV CTR HDCPD MINOR-TORRA	139.42	.00	.00	139.42	139.12	.00	.00	139.12
ACCT 272.03 Total	152,072.14	.00	.00	152,072.14	151,740.68	.00	.00	151,740.68

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

272.05 TORRANCE - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	105,118.16	.00	.00	105,118.16	103,977.04	.00	.00	103,977.04
1.20 - L.A. COUNTY ACCUM CAP OUT	23.60	.00	.00	23.60	23.34	.00	.00	23.34
7.31 - L A C FIRE-FFW	1,577.89	.00	.00	1,577.89	1,560.76	.00	.00	1,560.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	563.88	.00	.00	563.88	557.77	.00	.00	557.77
30.70 - LA CO FLOOD CONTROL MAINT	3,191.67	.00	.00	3,191.67	3,157.03	.00	.00	3,157.03
66.25 - CO SANITATION DIST NO 5 O	3,794.63	.00	.00	3,794.63	3,753.44	.00	.00	3,753.44
272.01 - CITY-TORRANCE TD #1	30,081.50	.00	.00	30,081.50	29,755.00	.00	.00	29,755.00
350.90 - WTR REPLENISHMENT DIST OF	38.88	.00	.00	38.88	38.45	.00	.00	38.45
400.00 - EDUCATIONAL REV AUGMENTAT	(663.07)	.00	.00	(663.07)	(655.68)	.00	.00	(655.68)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,450.10)	.00	.00	(1,450.10)	(1,433.94)	.00	.00	(1,433.94)
400.15 - COUNTY SCHOOL SERVICES	292.66	.00	.00	292.66	289.49	.00	.00	289.49
400.21 - CHILDREN'S INSTIL TUITION	580.83	.00	.00	580.83	574.53	.00	.00	574.53
797.04 - EL CAMINO COMMUNITY COLLE	6,179.15	.00	.00	6,179.15	6,112.10	.00	.00	6,112.10
955.03 - TORRANCE UNIFIED SCHOOL D	38,523.84	.00	.00	38,523.84	38,105.83	.00	.00	38,105.83
955.06 - CO.SCH.SERV.FD.- TORRANCE	1,452.33	.00	.00	1,452.33	1,436.57	.00	.00	1,436.57
955.07 - DEV CTR HDCPD MINOR-TORRA	173.77	.00	.00	173.77	171.89	.00	.00	171.89
ACCT 272.05 Total	189,479.62	.00	.00	189,479.62	187,423.62	.00	.00	187,423.62

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

272.06 TORRANCE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	232,606.60	.00	.00	232,606.60	214,845.28	.00	.00	214,845.28
1.20 - L.A. COUNTY ACCUM CAP OUT	75.46	.00	.00	75.46	69.40	.00	.00	69.40
7.31 - L A C FIRE-FFW	5,045.71	.00	.00	5,045.71	4,640.47	.00	.00	4,640.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,267.56	.00	.00	1,267.56	1,170.52	.00	.00	1,170.52
30.70 - LA CO FLOOD CONTROL MAINT	7,173.73	.00	.00	7,173.73	6,624.53	.00	.00	6,624.53
66.25 - CO SANITATION DIST NO 5 O	8,845.34	.00	.00	8,845.34	8,164.16	.00	.00	8,164.16
272.01 - CITY-TORRANCE TD #1	76,392.09	.00	.00	76,392.09	70,432.72	.00	.00	70,432.72
350.90 - WTR REPLENISHMENT DIST OF	116.85	.00	.00	116.85	107.53	.00	.00	107.53
400.00 - EDUCATIONAL REV AUGMENTAT	38,734.75	.00	.00	38,734.75	35,260.64	.00	.00	35,260.64
400.01 - EDUCATIONAL AUG FD IMPOUN	84,710.74	.00	.00	84,710.74	77,113.07	.00	.00	77,113.07
400.15 - COUNTY SCHOOL SERVICES	935.87	.00	.00	935.87	860.70	.00	.00	860.70
400.21 - CHILDREN'S INSTIL TUITION	1,857.36	.00	.00	1,857.36	1,708.19	.00	.00	1,708.19
797.04 - EL CAMINO COMMUNITY COLLE	19,759.49	.00	.00	19,759.49	18,172.52	.00	.00	18,172.52
955.03 - TORRANCE UNIFIED SCHOOL D	123,190.29	.00	.00	123,190.29	113,296.34	.00	.00	113,296.34
955.06 - CO.SCH.SERV.FD.- TORRANCE	4,644.20	.00	.00	4,644.20	4,271.21	.00	.00	4,271.21
955.07 - DEV CTR HDCPD MINOR-TORRA	555.69	.00	.00	555.69	511.06	.00	.00	511.06
ACCT 272.06 Total	605,911.73	.00	.00	605,911.73	557,248.34	.00	.00	557,248.34

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

276.02 VERNON - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,908,724.87	.00	.00	1,908,724.87	1,841,685.11	.00	.00	1,841,685.11
1.20 - L.A. COUNTY ACCUM CAP OUT	503.05	.00	.00	503.05	483.22	.00	.00	483.22
7.31 - L A C FIRE-FFW	34,368.30	.00	.00	34,368.30	33,013.70	.00	.00	33,013.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,306.29	.00	.00	10,306.29	9,942.45	.00	.00	9,942.45
30.70 - LA CO FLOOD CONTROL MAINT	58,332.17	.00	.00	58,332.17	56,272.95	.00	.00	56,272.95
66.05 - CO SANITATION DIST NO 1 O	38,202.08	.00	.00	38,202.08	36,351.83	.00	.00	36,351.83
66.10 - CO SANITATION DIST NO 2 O	18,406.11	.00	.00	18,406.11	18,044.44	.00	.00	18,044.44
66.90 - CO SANIT DIST NO 23 OPERA	24,320.09	.00	.00	24,320.09	23,499.30	.00	.00	23,499.30
276.01 - CITY-VERNON TD #1	292,941.40	.00	.00	292,941.40	281,635.59	.00	.00	281,635.59
350.90 - WTR REPLENISHMENT DIST OF	804.87	.00	.00	804.87	773.75	.00	.00	773.75
400.00 - EDUCATIONAL REV AUGMENTAT	99,545.99	.00	.00	99,545.99	92,749.28	.00	.00	92,749.28
400.01 - EDUCATIONAL AUG FD IMPOUN	220,111.88	.00	.00	220,111.88	205,322.43	.00	.00	205,322.43
400.15 - COUNTY SCHOOL SERVICES	6,239.23	.00	.00	6,239.23	5,993.25	.00	.00	5,993.25
400.21 - CHILDREN'S INSTIL TUITION	12,382.69	.00	.00	12,382.69	11,894.51	.00	.00	11,894.51
805.04 - L.A.CITY COMMUNITY COLLEG	133,151.83	.00	.00	133,151.83	127,902.38	.00	.00	127,902.38
805.20 - L.A.COMM.COLLE CHILDREN'S	1,376.79	.00	.00	1,376.79	1,322.51	.00	.00	1,322.51
887.03 - LOS ANGELES UNIFIED SCHOO	980,321.55	.00	.00	980,321.55	941,672.86	.00	.00	941,672.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	54.65	.00	.00	54.65	52.49	.00	.00	52.49
887.07 - DEV. CTR. HDCPD MINOR-L A	5,529.40	.00	.00	5,529.40	5,311.41	.00	.00	5,311.41
887.20 - LOS ANGELES CHILDRENS CEN	16,085.54	.00	.00	16,085.54	15,451.38	.00	.00	15,451.38
ACCT 276.02 Total	3,861,708.78	.00	.00	3,861,708.78	3,709,374.84	.00	.00	3,709,374.84

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	190,375.90	.00	.00	190,375.90	189,739.03	.00	.00	189,739.03
1.20 - L.A. COUNTY ACCUM CAP OUT	46.52	.00	.00	46.52	46.37	.00	.00	46.37
7.31 - L A C FIRE-FFW	3,177.54	.00	.00	3,177.54	3,167.21	.00	.00	3,167.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,024.82	.00	.00	1,024.82	1,021.39	.00	.00	1,021.39
30.70 - LA CO FLOOD CONTROL MAINT	5,800.37	.00	.00	5,800.37	5,781.00	.00	.00	5,781.00
66.05 - CO SANITATION DIST NO 1 O	4,184.91	.00	.00	4,184.91	4,158.02	.00	.00	4,158.02
66.90 - CO SANIT DIST NO 23 OPERA	3,736.04	.00	.00	3,736.04	3,736.04	.00	.00	3,736.04
276.01 - CITY-VERNON TD #1	27,498.74	.00	.00	27,498.74	27,408.78	.00	.00	27,408.78
350.90 - WTR REPLENISHMENT DIST OF	75.41	.00	.00	75.41	75.18	.00	.00	75.18
400.00 - EDUCATIONAL REV AUGMENTAT	4,425.04	.00	.00	4,425.04	4,415.94	.00	.00	4,415.94
400.01 - EDUCATIONAL AUG FD IMPOUN	10,021.38	.00	.00	10,021.38	10,001.99	.00	.00	10,001.99
400.15 - COUNTY SCHOOL SERVICES	576.93	.00	.00	576.93	575.05	.00	.00	575.05
400.21 - CHILDREN'S INSTIL TUITION	1,145.00	.00	.00	1,145.00	1,141.27	.00	.00	1,141.27
805.04 - L.A.CITY COMMUNITY COLLEG	12,312.19	.00	.00	12,312.19	12,272.14	.00	.00	12,272.14
805.20 - L.A.COMM.COLLE.CHILDREN'S	127.30	.00	.00	127.30	126.89	.00	.00	126.89
887.03 - LOS ANGELES UNIFIED SCHOO	90,647.64	.00	.00	90,647.64	90,352.84	.00	.00	90,352.84
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.06	.00	.00	5.06	5.04	.00	.00	5.04
887.07 - DEV. CTR. HDCPD MINOR-L A	511.29	.00	.00	511.29	509.63	.00	.00	509.63
887.20 - LOS ANGELES CHILDRENS CEN	1,487.39	.00	.00	1,487.39	1,482.55	.00	.00	1,482.55
ACCT 276.03 Total	357,179.47	.00	.00	357,179.47	356,016.36	.00	.00	356,016.36

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	216,135.07	.00	.00	216,135.07	210,989.71	.00	.00	210,989.71
1.20 - L.A. COUNTY ACCUM CAP OUT	63.91	.00	.00	63.91	62.28	.00	.00	62.28
3.01 - L A COUNTY LIBRARY	14,186.29	.00	.00	14,186.29	13,835.72	.00	.00	13,835.72
7.30 - CONSOL. FIRE PRO.DIST.OF	98,019.37	.00	.00	98,019.37	95,513.42	.00	.00	95,513.42
7.31 - L A C FIRE-FFW	3,925.52	.00	.00	3,925.52	3,824.74	.00	.00	3,824.74
21.66 - CO LIGHTING MAINT DIST NO	2,633.55	.00	.00	2,633.55	2,614.70	.00	.00	2,614.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,161.15	.00	.00	1,161.15	1,133.45	.00	.00	1,133.45
30.70 - LA CO FLOOD CONTROL MAINT	6,561.37	.00	.00	6,561.37	6,404.85	.00	.00	6,404.85
66.80 - CO SANIT DIST NO 21 OPERA	7,128.72	.00	.00	7,128.72	6,951.97	.00	.00	6,951.97
278.01 - CITY-WALNUT TD #1	24,792.19	.00	.00	24,792.19	24,202.22	.00	.00	24,202.22
280.80 - CITY-WEST COVINA SEWER MA	130.67	.00	.00	130.67	124.85	.00	.00	124.85
365.05 - THREE VALLEY MWD ORIG ARE	2,471.17	.00	.00	2,471.17	2,415.07	.00	.00	2,415.07
365.15 - THREE VY MWD ROWLAND AREA	182.93	.00	.00	182.93	174.82	.00	.00	174.82
370.05 - WALNUT VALLEY WATER DISTR	448.04	.00	.00	448.04	438.20	.00	.00	438.20
370.09 - WALNUT VALL WT DIST IMP D	1,276.93	.00	.00	1,276.93	1,248.40	.00	.00	1,248.40
400.00 - EDUCATIONAL REV AUGMENTAT	25,604.66	.00	.00	25,604.66	24,803.65	.00	.00	24,803.65
400.01 - EDUCATIONAL AUG FD IMPOUN	53,237.03	.00	.00	53,237.03	51,567.32	.00	.00	51,567.32
400.15 - COUNTY SCHOOL SERVICES	792.30	.00	.00	792.30	772.06	.00	.00	772.06
400.21 - CHILDREN'S INSTIL TUITION	1,572.26	.00	.00	1,572.26	1,532.07	.00	.00	1,532.07
809.04 - MT.SAN ANTONIO COMMUNITY	16,969.01	.00	.00	16,969.01	16,535.24	.00	.00	16,535.24
809.20 - MT SAN ANTONIO CHILDRENS	163.70	.00	.00	163.70	159.52	.00	.00	159.52
918.03 - ROWLAND UNIFIED SCHOOL DI	6,602.75	.00	.00	6,602.75	6,279.08	.00	.00	6,279.08
918.06 - CO.SCH.SERV.FD.-ROWLAND	323.92	.00	.00	323.92	308.04	.00	.00	308.04
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	36.21	.00	.00	36.21	34.43	.00	.00	34.43
980.03 - WALNUT VALLEY UNIF. SCHOO	101,522.55	.00	.00	101,522.55	99,138.39	.00	.00	99,138.39
980.06 - CO.SCH.SERV.FD.-WALNUT VA	4,034.68	.00	.00	4,034.68	3,939.92	.00	.00	3,939.92
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	443.09	.00	.00	443.09	432.68	.00	.00	432.68
ACCT 278.02 Total	590,419.04	.00	.00	590,419.04	575,436.80	.00	.00	575,436.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	205,313.09	.00	.00	205,313.09	198,514.71	.00	.00	198,514.71
1.20 - L.A. COUNTY ACCUM CAP OUT	47.97	.00	.00	47.97	45.79	.00	.00	45.79
3.01 - L A COUNTY LIBRARY	12,104.47	.00	.00	12,104.47	11,634.79	.00	.00	11,634.79
7.31 - L A C FIRE-FFW	3,103.57	.00	.00	3,103.57	2,962.72	.00	.00	2,962.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,102.42	.00	.00	1,102.42	1,065.43	.00	.00	1,065.43
30.70 - LA CO FLOOD CONTROL MAINT	6,239.80	.00	.00	6,239.80	6,030.41	.00	.00	6,030.41
66.85 - CO SANIT DIST NO 22 OPERA	7,048.91	.00	.00	7,048.91	6,773.65	.00	.00	6,773.65
280.01 - CITY-WEST COVINA TD #1	72,645.24	.00	.00	72,645.24	69,965.87	.00	.00	69,965.87
280.80 - CITY-WEST COVINA SEWER MA	1,286.48	.00	.00	1,286.48	1,228.10	.00	.00	1,228.10
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	327.07	.00	.00	327.07	315.46	.00	.00	315.46
400.00 - EDUCATIONAL REV AUGMENTAT	2,056.42	.00	.00	2,056.42	939.47	.00	.00	939.47
400.01 - EDUCATIONAL AUG FD IMPOUN	4,675.47	.00	.00	4,675.47	2,135.96	.00	.00	2,135.96
400.15 - COUNTY SCHOOL SERVICES	594.93	.00	.00	594.93	567.93	.00	.00	567.93
400.21 - CHILDREN'S INSTIL TUITION	1,180.72	.00	.00	1,180.72	1,127.14	.00	.00	1,127.14
809.04 - MT.SAN ANTONIO COMMUNITY	12,743.02	.00	.00	12,743.02	12,164.71	.00	.00	12,164.71
809.20 - MT SAN ANTONIO CHILDRENS	123.00	.00	.00	123.00	117.41	.00	.00	117.41
985.03 - WEST COVINA UNIF. SCHOOL	76,344.25	.00	.00	76,344.25	72,879.58	.00	.00	72,879.58
985.06 - CO.SCH.SERV.FD.- WEST COV	3,223.91	.00	.00	3,223.91	3,077.61	.00	.00	3,077.61
985.07 - DEV.CTR.HDCPD.MINOR-WEST	358.14	.00	.00	358.14	341.89	.00	.00	341.89
ACCT 280.03 Total	410,518.88	.00	.00	410,518.88	391,888.63	.00	.00	391,888.63

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	115,750.96	.00	.00	115,750.96	115,350.46	.00	.00	115,350.46
1.20 - L.A. COUNTY ACCUM CAP OUT	20.69	.00	.00	20.69	20.60	.00	.00	20.60
3.01 - L A COUNTY LIBRARY	6,860.06	.00	.00	6,860.06	6,836.48	.00	.00	6,836.48
7.31 - L A C FIRE-FFW	1,787.60	.00	.00	1,787.60	1,781.55	.00	.00	1,781.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	623.73	.00	.00	623.73	621.57	.00	.00	621.57
30.70 - LA CO FLOOD CONTROL MAINT	3,509.49	.00	.00	3,509.49	3,497.32	.00	.00	3,497.32
66.85 - CO SANIT DIST NO 22 OPERA	3,997.00	.00	.00	3,997.00	3,983.26	.00	.00	3,983.26
280.01 - CITY-WEST COVINA TD #1	40,966.61	.00	.00	40,966.61	40,825.00	.00	.00	40,825.00
280.80 - CITY-WEST COVINA SEWER MA	741.60	.00	.00	741.60	739.09	.00	.00	739.09
365.05 - THREE VALLEY MWD ORIG ARE	(626.89)	.00	.00	(626.89)	(626.89)	.00	.00	(626.89)
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	269.76	.00	.00	269.76	269.13	.00	.00	269.13
400.00 - EDUCATIONAL REV AUGMENTAT	1,980.83	.00	.00	1,980.83	1,977.22	.00	.00	1,977.22
400.01 - EDUCATIONAL AUG FD IMPOUN	4,503.61	.00	.00	4,503.61	4,495.38	.00	.00	4,495.38
400.15 - COUNTY SCHOOL SERVICES	340.32	.00	.00	340.32	339.16	.00	.00	339.16
400.21 - CHILDREN'S INSTIL TUITION	673.08	.00	.00	673.08	670.78	.00	.00	670.78
809.04 - MT.SAN ANTONIO COMMUNITY	7,277.20	.00	.00	7,277.20	7,252.40	.00	.00	7,252.40
809.20 - MT SAN ANTONIO CHILDRENS	63.79	.00	.00	63.79	63.55	.00	.00	63.55
847.03 - COVINA-VALLEY UNIFIED SCH	42,455.86	.00	.00	42,455.86	42,311.06	.00	.00	42,311.06
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,861.83	.00	.00	1,861.83	1,855.48	.00	.00	1,855.48
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	208.87	.00	.00	208.87	208.15	.00	.00	208.15
847.20 - COVINA-VALLEY CHILDREN,S	202.49	.00	.00	202.49	201.79	.00	.00	201.79
ACCT 280.04 Total	233,468.49	.00	.00	233,468.49	232,672.54	.00	.00	232,672.54

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	145,743.83	.00	.00	145,743.83	127,022.85	.00	.00	127,022.85
1.20 - L.A. COUNTY ACCUM CAP OUT	36.22	.00	.00	36.22	29.81	.00	.00	29.81
3.01 - L A COUNTY LIBRARY	8,846.37	.00	.00	8,846.37	7,504.46	.00	.00	7,504.46
7.31 - L A C FIRE-FFW	2,344.59	.00	.00	2,344.59	1,929.88	.00	.00	1,929.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	784.41	.00	.00	784.41	682.17	.00	.00	682.17
30.70 - LA CO FLOOD CONTROL MAINT	4,439.65	.00	.00	4,439.65	3,861.09	.00	.00	3,861.09
66.85 - CO SANIT DIST NO 22 OPERA	5,158.04	.00	.00	5,158.04	4,370.55	.00	.00	4,370.55
280.01 - CITY-WEST COVINA TD #1	52,577.89	.00	.00	52,577.89	45,006.60	.00	.00	45,006.60
280.80 - CITY-WEST COVINA SEWER MA	971.39	.00	.00	971.39	799.51	.00	.00	799.51
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	235.05	.00	.00	235.05	202.53	.00	.00	202.53
400.00 - EDUCATIONAL REV AUGMENTAT	5,324.76	.00	.00	5,324.76	1,510.14	.00	.00	1,510.14
400.01 - EDUCATIONAL AUG FD IMPOUN	12,106.34	.00	.00	12,106.34	3,433.45	.00	.00	3,433.45
400.15 - COUNTY SCHOOL SERVICES	449.22	.00	.00	449.22	369.73	.00	.00	369.73
400.21 - CHILDREN'S INSTIL TUITION	891.54	.00	.00	891.54	733.77	.00	.00	733.77
809.04 - MT.SAN ANTONIO COMMUNITY	9,622.01	.00	.00	9,622.01	7,919.37	.00	.00	7,919.37
809.20 - MT SAN ANTONIO CHILDRENS	92.87	.00	.00	92.87	76.44	.00	.00	76.44
847.03 - COVINA-VALLEY UNIFIED SCH	13,466.08	.00	.00	13,466.08	13,207.30	.00	.00	13,207.30
847.06 - CO.SCH.SERV.FD.- COVINA-V	590.05	.00	.00	590.05	578.71	.00	.00	578.71
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	66.46	.00	.00	66.46	65.18	.00	.00	65.18
847.20 - COVINA-VALLEY CHILDREN,S	65.06	.00	.00	65.06	63.81	.00	.00	63.81
985.03 - WEST COVINA UNIF. SCHOOL	43,828.54	.00	.00	43,828.54	33,893.39	.00	.00	33,893.39
985.06 - CO.SCH.SERV.FD.- WEST COV	1,850.82	.00	.00	1,850.82	1,431.27	.00	.00	1,431.27
985.07 - DEV.CTR.HDCPD.MINOR-WEST	205.60	.00	.00	205.60	159.00	.00	.00	159.00
ACCT 280.05 Total	309,696.79	.00	.00	309,696.79	254,851.01	.00	.00	254,851.01

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	66,607.44	.00	.00	66,607.44	65,649.35	.00	.00	65,649.35
1.20 - L.A. COUNTY ACCUM CAP OUT	14.70	.00	.00	14.70	14.48	.00	.00	14.48
3.01 - L A COUNTY LIBRARY	3,823.84	.00	.00	3,823.84	3,769.22	.00	.00	3,769.22
7.31 - L A C FIRE-FFW	959.73	.00	.00	959.73	946.29	.00	.00	946.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	357.50	.00	.00	357.50	352.37	.00	.00	352.37
30.70 - LA CO FLOOD CONTROL MAINT	2,013.38	.00	.00	2,013.38	1,984.63	.00	.00	1,984.63
66.50 - CO SANIT DIST NO 15 OPERA	1,486.73	.00	.00	1,486.73	1,483.47	.00	.00	1,483.47
66.85 - CO SANIT DIST NO 22 OPERA	835.83	.00	.00	835.83	809.29	.00	.00	809.29
280.01 - CITY-WEST COVINA TD #1	23,283.42	.00	.00	23,283.42	22,946.85	.00	.00	22,946.85
280.80 - CITY-WEST COVINA SEWER MA	353.69	.00	.00	353.69	350.29	.00	.00	350.29
365.05 - THREE VALLEY MWD ORIG ARE	39.09	.00	.00	39.09	36.40	.00	.00	36.40
368.05 - UPPER SAN GAB. VY. MUN. W	70.89	.00	.00	70.89	70.46	.00	.00	70.46
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	33.40	.00	.00	33.40	32.65	.00	.00	32.65
400.00 - EDUCATIONAL REV AUGMENTAT	(960.30)	.00	.00	(960.30)	(940.80)	.00	.00	(940.80)
400.01 - EDUCATIONAL AUG FD IMPOUN	(2,146.20)	.00	.00	(2,146.20)	(2,101.21)	.00	.00	(2,101.21)
400.15 - COUNTY SCHOOL SERVICES	182.12	.00	.00	182.12	179.53	.00	.00	179.53
400.21 - CHILDREN'S INSTIL TUITION	361.43	.00	.00	361.43	356.32	.00	.00	356.32
809.04 - MT.SAN ANTONIO COMMUNITY	3,900.90	.00	.00	3,900.90	3,845.56	.00	.00	3,845.56
809.20 - MT SAN ANTONIO CHILDRENS	37.64	.00	.00	37.64	37.12	.00	.00	37.12
847.03 - COVINA-VALLEY UNIFIED SCH	5,066.54	.00	.00	5,066.54	4,925.31	.00	.00	4,925.31
847.06 - CO.SCH.SERV.FD.- COVINA-V	222.02	.00	.00	222.02	215.83	.00	.00	215.83
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	25.01	.00	.00	25.01	24.32	.00	.00	24.32
847.20 - COVINA-VALLEY CHILDREN,S	24.47	.00	.00	24.47	23.79	.00	.00	23.79
918.03 - ROWLAND UNIFIED SCHOOL DI	11,172.36	.00	.00	11,172.36	11,147.83	.00	.00	11,147.83
918.06 - CO.SCH.SERV.FD.-ROWLAND	548.10	.00	.00	548.10	546.90	.00	.00	546.90
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	61.34	.00	.00	61.34	61.20	.00	.00	61.20
985.03 - WEST COVINA UNIF. SCHOOL	4,169.08	.00	.00	4,169.08	4,013.09	.00	.00	4,013.09
985.06 - CO.SCH.SERV.FD.- WEST COV	176.05	.00	.00	176.05	169.47	.00	.00	169.47
985.07 - DEV.CTR.HDCPD.MINOR-WEST	19.56	.00	.00	19.56	18.82	.00	.00	18.82
ACCT 280.06 Total	122,739.76	.00	.00	122,739.76	120,968.83	.00	.00	120,968.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	13,344.55	.00	.00	13,344.55	13,705.37	.00	.00	13,705.37
1.20 - L.A. COUNTY ACCUM CAP OUT	1.97	.00	.00	1.97	2.12	.00	.00	2.12
3.01 - L A COUNTY LIBRARY	652.05	.00	.00	652.05	680.63	.00	.00	680.63
7.31 - L A C FIRE-FFW	124.62	.00	.00	124.62	134.13	.00	.00	134.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	70.65	.00	.00	70.65	72.63	.00	.00	72.63
30.70 - LA CO FLOOD CONTROL MAINT	399.88	.00	.00	399.88	411.12	.00	.00	411.12
66.85 - CO SANIT DIST NO 22 OPERA	376.30	.00	.00	376.30	393.14	.00	.00	393.14
280.01 - CITY-WEST COVINA TD #1	4,178.24	.00	.00	4,178.24	4,334.48	.00	.00	4,334.48
280.80 - CITY-WEST COVINA SEWER MA	52.82	.00	.00	52.82	56.76	.00	.00	56.76
303.01 - VALLEY COUNTY WATER DISTR	682.92	.00	.00	682.92	682.92	.00	.00	682.92
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	19.73	.00	.00	19.73	20.39	.00	.00	20.39
400.00 - EDUCATIONAL REV AUGMENTAT	(1,908.95)	.00	.00	(1,908.95)	(1,793.35)	.00	.00	(1,793.35)
400.01 - EDUCATIONAL AUG FD IMPOUN	(4,340.98)	.00	.00	(4,340.98)	(4,078.14)	.00	.00	(4,078.14)
400.15 - COUNTY SCHOOL SERVICES	24.42	.00	.00	24.42	26.24	.00	.00	26.24
400.21 - CHILDREN'S INSTIL TUITION	48.47	.00	.00	48.47	52.08	.00	.00	52.08
809.04 - MT.SAN ANTONIO COMMUNITY	523.13	.00	.00	523.13	562.18	.00	.00	562.18
809.20 - MT SAN ANTONIO CHILDRENS	5.05	.00	.00	5.05	5.42	.00	.00	5.42
847.03 - COVINA-VALLEY UNIFIED SCH	156.19	.00	.00	156.19	147.56	.00	.00	147.56
847.06 - CO.SCH.SERV.FD.- COVINA-V	6.84	.00	.00	6.84	6.47	.00	.00	6.47
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.77	.00	.00	.77	.73	.00	.00	.73
847.20 - COVINA-VALLEY CHILDREN,S	.75	.00	.00	.75	.71	.00	.00	.71
985.03 - WEST COVINA UNIF. SCHOOL	2,973.85	.00	.00	2,973.85	3,216.70	.00	.00	3,216.70
985.06 - CO.SCH.SERV.FD.- WEST COV	125.58	.00	.00	125.58	135.84	.00	.00	135.84
985.07 - DEV.CTR.HDCPD.MINOR-WEST	13.95	.00	.00	13.95	15.09	.00	.00	15.09
ACCT 280.07 Total	17,532.80	.00	.00	17,532.80	18,791.22	.00	.00	18,791.22

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	42,279.50	.00	.00	42,279.50	40,922.81	.00	.00	40,922.81
1.20 - L.A. COUNTY ACCUM CAP OUT	10.94	.00	.00	10.94	10.45	.00	.00	10.45
3.01 - L A COUNTY LIBRARY	2,559.86	.00	.00	2,559.86	2,461.11	.00	.00	2,461.11
7.30 - CONSOL. FIRE PRO.DIST.OF	338.02	.00	.00	338.02	338.02	.00	.00	338.02
7.31 - L A C FIRE-FFW	749.23	.00	.00	749.23	718.53	.00	.00	718.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	218.62	.00	.00	218.62	211.24	.00	.00	211.24
30.70 - LA CO FLOOD CONTROL MAINT	1,237.27	.00	.00	1,237.27	1,195.44	.00	.00	1,195.44
66.50 - CO SANIT DIST NO 15 OPERA	787.04	.00	.00	787.04	737.30	.00	.00	737.30
66.80 - CO SANIT DIST NO 21 OPERA	384.86	.00	.00	384.86	398.97	.00	.00	398.97
66.85 - CO SANIT DIST NO 22 OPERA	2,176.06	.00	.00	2,176.06	2,138.81	.00	.00	2,138.81
280.01 - CITY-WEST COVINA TD #1	12,762.07	.00	.00	12,762.07	12,209.07	.00	.00	12,209.07
280.22 - CITY-WEST COVINA MUN MAIN	(24.41)	.00	.00	(24.41)	(24.41)	.00	.00	(24.41)
280.80 - CITY-WEST COVINA SEWER MA	596.86	.00	.00	596.86	584.17	.00	.00	584.17
300.70 - ROWLAND WATER DISTRICT	180.71	.00	.00	180.71	179.83	.00	.00	179.83
303.01 - VALLEY COUNTY WATER DISTR	42.34	.00	.00	42.34	10.68	.00	.00	10.68
365.05 - THREE VALLEY MWD ORIG ARE	136.94	.00	.00	136.94	146.93	.00	.00	146.93
365.15 - THREE VY MWD ROWLAND AREA	9.25	.00	.00	9.25	8.94	.00	.00	8.94
368.05 - UPPER SAN GAB. VY. MUN. W	47.50	.00	.00	47.50	44.97	.00	.00	44.97
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	.90	.00	.00	.90	(.40)	.00	.00	(.40)
370.05 - WALNUT VALLEY WATER DISTR	1.92	.00	.00	1.92	1.89	.00	.00	1.89
370.09 - WALNUT VALL WT DIST IMP D	5.67	.00	.00	5.67	5.55	.00	.00	5.55
400.00 - EDUCATIONAL REV AUGMENTAT	3,117.04	.00	.00	3,117.04	2,812.63	.00	.00	2,812.63
400.01 - EDUCATIONAL AUG FD IMPOUN	6,887.94	.00	.00	6,887.94	6,222.48	.00	.00	6,222.48
400.15 - COUNTY SCHOOL SERVICES	135.51	.00	.00	135.51	129.65	.00	.00	129.65
400.21 - CHILDREN'S INSTIL TUITION	268.96	.00	.00	268.96	257.39	.00	.00	257.39
809.04 - MT.SAN ANTONIO COMMUNITY	2,902.74	.00	.00	2,902.74	2,777.58	.00	.00	2,777.58
809.20 - MT SAN ANTONIO CHILDRENS	28.05	.00	.00	28.05	26.84	.00	.00	26.84
821.03 - BASSETT UNIFIED SCHOOL DI	55.74	.00	.00	55.74	56.07	.00	.00	56.07
821.06 - CO.SCH.SERV.FD.- BASSETT	2.49	.00	.00	2.49	2.50	.00	.00	2.50
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	.32	.00	.00	.32	.32	.00	.00	.32
847.03 - COVINA-VALLEY UNIFIED SCH	191.16	.00	.00	191.16	155.12	.00	.00	155.12
847.06 - CO.SCH.SERV.FD.- COVINA-V	8.38	.00	.00	8.38	6.80	.00	.00	6.80
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.94	.00	.00	.94	.77	.00	.00	.77
847.20 - COVINA-VALLEY CHILDREN,S	.92	.00	.00	.92	.75	.00	.00	.75
870.03 - HACIENDA-LA PUENTE UNIF.	1,140.80	.00	.00	1,140.80	1,129.80	.00	.00	1,129.80

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.06 - CO.SCH.SER.FD.HACIENDA-LA	48.20	.00	.00	48.20	47.74	.00	.00	47.74
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	5.58	.00	.00	5.58	5.52	.00	.00	5.52
918.03 - ROWLAND UNIFIED SCHOOL DI	10,426.81	.00	.00	10,426.81	10,211.54	.00	.00	10,211.54
918.06 - CO.SCH.SERV.FD.-ROWLAND	511.59	.00	.00	511.59	501.02	.00	.00	501.02
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	57.26	.00	.00	57.26	56.08	.00	.00	56.08
985.03 - WEST COVINA UNIF. SCHOOL	2,912.29	.00	.00	2,912.29	2,480.25	.00	.00	2,480.25
985.06 - CO.SCH.SERV.FD.- WEST COV	122.98	.00	.00	122.98	104.74	.00	.00	104.74
985.07 - DEV.CTR.HDCPD.MINOR-WEST	13.68	.00	.00	13.68	11.65	.00	.00	11.65
ACCT 280.08 Total	93,340.53	.00	.00	93,340.53	89,297.14	.00	.00	89,297.14

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	259,142.51	.00	.00	259,142.51	250,334.21	.00	.00	250,334.21
1.20 - L.A. COUNTY ACCUM CAP OUT	93.22	.00	.00	93.22	86.96	.00	.00	86.96
3.01 - L A COUNTY LIBRARY	23,300.18	.00	.00	23,300.18	22,006.73	.00	.00	22,006.73
7.30 - CONSOL. FIRE PRO.DIST.OF	143,339.36	.00	.00	143,339.36	133,709.27	.00	.00	133,709.27
7.31 - L A C FIRE-FFW	2,754.21	.00	.00	2,754.21	2,569.17	.00	.00	2,569.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,105.89	.00	.00	2,105.89	2,008.92	.00	.00	2,008.92
30.70 - LA CO FLOOD CONTROL MAINT	11,919.46	.00	.00	11,919.46	11,370.60	.00	.00	11,370.60
61.10 - L A CO WEST VECTOR CONTRO	293.68	.00	.00	293.68	280.01	.00	.00	280.01
66.20 - CO SANITATION DIST NO 4 O	5,905.62	.00	.00	5,905.62	5,580.16	.00	.00	5,580.16
283.01 - CITY W HOLLYWOOD	151,932.56	.00	.00	151,932.56	142,537.81	.00	.00	142,537.81
283.31 - W HOLLYWOOD LIGHTING MAIN	12,498.12	.00	.00	12,498.12	11,658.45	.00	.00	11,658.45
400.00 - EDUCATIONAL REV AUGMENTAT	7,493.28	.00	.00	7,493.28	3,174.13	.00	.00	3,174.13
400.01 - EDUCATIONAL AUG FD IMPOUN	12,263.04	.00	.00	12,263.04	5,194.58	.00	.00	5,194.58
400.15 - COUNTY SCHOOL SERVICES	1,156.16	.00	.00	1,156.16	1,078.48	.00	.00	1,078.48
400.21 - CHILDREN'S INSTIL TUITION	2,294.57	.00	.00	2,294.57	2,140.41	.00	.00	2,140.41
805.04 - L.A.CITY COMMUNITY COLLEG	24,673.61	.00	.00	24,673.61	23,015.94	.00	.00	23,015.94
805.20 - L.A.COMM.COLL.CHILDREN'S	255.13	.00	.00	255.13	237.99	.00	.00	237.99
887.03 - LOS ANGELES UNIFIED SCHOO	181,657.77	.00	.00	181,657.77	169,453.31	.00	.00	169,453.31
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.13	.00	.00	10.13	9.45	.00	.00	9.45
887.07 - DEV. CTR. HDCPD MINOR-L A	1,024.62	.00	.00	1,024.62	955.79	.00	.00	955.79
887.20 - LOS ANGELES CHILDRENS CEN	2,980.72	.00	.00	2,980.72	2,780.46	.00	.00	2,780.46
ACCT 283.02 Total	847,093.84	.00	.00	847,093.84	790,182.83	.00	.00	790,182.83

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,364.93	.00	.00	40,364.93	36,780.04	.00	.00	36,780.04
1.20 - L.A. COUNTY ACCUM CAP OUT	9.86	.00	.00	9.86	8.55	.00	.00	8.55
7.30 - CONSOL. FIRE PRO.DIST.OF	15,151.22	.00	.00	15,151.22	13,144.18	.00	.00	13,144.18
7.31 - L A C FIRE-FFW	597.56	.00	.00	597.56	519.17	.00	.00	519.17
16.45 - CO LIGHTING MAINT DIST NO	(3.11)	.00	.00	(3.11)	(3.11)	.00	.00	(3.11)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	216.91	.00	.00	216.91	197.28	.00	.00	197.28
30.70 - LA CO FLOOD CONTROL MAINT	1,227.57	.00	.00	1,227.57	1,116.61	.00	.00	1,116.61
61.80 - GREATER L A CO VECTOR CON	44.79	.00	.00	44.79	40.58	.00	.00	40.58
66.65 - CO SANIT DIST NO 18 OPERA	1,346.90	.00	.00	1,346.90	1,209.79	.00	.00	1,209.79
284.01 - CITY-WHITTIER TD #1	8,728.86	.00	.00	8,728.86	7,822.37	.00	.00	7,822.37
284.41 - CITY-WHITTIER UPTOWN P	571.51	.00	.00	571.51	332.44	.00	.00	332.44
350.90 - WTR REPLENISHMENT DIST OF	15.97	.00	.00	15.97	13.98	.00	.00	13.98
400.00 - EDUCATIONAL REV AUGMENTAT	1,133.36	.00	.00	1,133.36	291.30	.00	.00	291.30
400.01 - EDUCATIONAL AUG FD IMPOUN	2,345.89	.00	.00	2,345.89	597.22	.00	.00	597.22
400.15 - COUNTY SCHOOL SERVICES	122.22	.00	.00	122.22	106.03	.00	.00	106.03
400.21 - CHILDREN'S INSTIL TUITION	242.54	.00	.00	242.54	210.41	.00	.00	210.41
469.01 - EAST WHITTIER CITY SCHOOL	261.86	.00	.00	261.86	259.07	.00	.00	259.07
469.06 - CO.SCH.SERV.FD.- EAST WHI	.03	.00	.00	.03	.03	.00	.00	.03
469.07 - DEV.CTR.HDCPD. MINOR-E. W	2.01	.00	.00	2.01	1.99	.00	.00	1.99
695.01 - WHITTIER CITY SCHOOL DIST	7,279.79	.00	.00	7,279.79	6,275.01	.00	.00	6,275.01
695.06 - CO.SCH.SERV.FD.- WHITTIER	.69	.00	.00	.69	.59	.00	.00	.59
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	3.13	.00	.00	3.13	2.70	.00	.00	2.70
789.02 - WHITTIER UNION HIGH SCHOO	8,764.06	.00	.00	8,764.06	7,603.11	.00	.00	7,603.11
789.07 - WHITTIER HIGH-ELEM SCHOOL	3,740.25	.00	.00	3,740.25	3,244.79	.00	.00	3,244.79
789.08 - DEV CTR HDCPD MINOR WHITT	14.29	.00	.00	14.29	12.40	.00	.00	12.40
816.04 - RIO HONDO COMMUNITY COLLE	1,879.27	.00	.00	1,879.27	1,630.32	.00	.00	1,630.32
816.20 - RIO HONDO CHILDRENS CTR F	3.42	.00	.00	3.42	2.97	.00	.00	2.97
ACCT 284.05 Total	94,065.78	.00	.00	94,065.78	81,419.82	.00	.00	81,419.82

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	(13,136.65)	.00	.00	(13,136.65)	(14,287.32)	.00	.00	(14,287.32)
1.20 - L.A. COUNTY ACCUM CAP OUT	(3.30)	.00	.00	(3.30)	(3.54)	.00	.00	(3.54)
7.30 - CONSOL. FIRE PRO.DIST.OF	(5,071.66)	.00	.00	(5,071.66)	(5,451.20)	.00	.00	(5,451.20)
7.31 - L A C FIRE-FFW	(201.89)	.00	.00	(201.89)	(216.92)	.00	.00	(216.92)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(70.69)	.00	.00	(70.69)	(76.85)	.00	.00	(76.85)
30.70 - LA CO FLOOD CONTROL MAINT	(399.99)	.00	.00	(399.99)	(434.82)	.00	.00	(434.82)
61.80 - GREATER L A CO VECTOR CON	(14.64)	.00	.00	(14.64)	(15.89)	.00	.00	(15.89)
66.65 - CO SANIT DIST NO 18 OPERA	(442.12)	.00	.00	(442.12)	(479.13)	.00	.00	(479.13)
284.01 - CITY-WHITTIER TD #1	(2,869.07)	.00	.00	(2,869.07)	(3,107.50)	.00	.00	(3,107.50)
350.90 - WTR REPLENISHMENT DIST OF	(5.34)	.00	.00	(5.34)	(5.73)	.00	.00	(5.73)
400.00 - EDUCATIONAL REV AUGMENTAT	(525.85)	.00	.00	(525.85)	(499.49)	.00	.00	(499.49)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,082.96)	.00	.00	(1,082.96)	(1,028.66)	.00	.00	(1,028.66)
400.15 - COUNTY SCHOOL SERVICES	(40.90)	.00	.00	(40.90)	(43.96)	.00	.00	(43.96)
400.21 - CHILDREN'S INSTIL TUITION	(81.18)	.00	.00	(81.18)	(87.25)	.00	.00	(87.25)
469.01 - EAST WHITTIER CITY SCHOOL	94.74	.00	.00	94.74	91.43	.00	.00	91.43
469.06 - CO.SCH.SERV.FD.- EAST WHI	.01	.00	.00	.01	.01	.00	.00	.01
469.07 - DEV.CTR.HDCPD. MINOR-E. W	.73	.00	.00	.73	.70	.00	.00	.70
561.01 - LOS NIETOS SCHOOL DISTRIC	(8,904.76)	.00	.00	(8,904.76)	(8,904.76)	.00	.00	(8,904.76)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.65)	.00	.00	(.65)	(.65)	.00	.00	(.65)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(95.16)	.00	.00	(95.16)	(95.16)	.00	.00	(95.16)
561.20 - LOS NIETOS CHILDRENS CTR	(129.61)	.00	.00	(129.61)	(129.61)	.00	.00	(129.61)
695.01 - WHITTIER CITY SCHOOL DIST	6,765.70	.00	.00	6,765.70	6,579.22	.00	.00	6,579.22
695.06 - CO.SCH.SERV.FD.- WHITTIER	.63	.00	.00	.63	.62	.00	.00	.62
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	2.91	.00	.00	2.91	2.83	.00	.00	2.83
789.02 - WHITTIER UNION HIGH SCHOO	(2,933.66)	.00	.00	(2,933.66)	(3,153.20)	.00	.00	(3,153.20)
789.07 - WHITTIER HIGH-ELEM SCHOOL	(1,252.00)	.00	.00	(1,252.00)	(1,345.70)	.00	.00	(1,345.70)
789.08 - DEV CTR HDCPD MINOR WHITT	(4.79)	.00	.00	(4.79)	(5.14)	.00	.00	(5.14)
816.04 - RIO HONDO COMMUNITY COLLE	(629.06)	.00	.00	(629.06)	(676.13)	.00	.00	(676.13)
816.20 - RIO HONDO CHILDRENS CTR F	(1.14)	.00	.00	(1.14)	(1.23)	.00	.00	(1.23)
ACCT 284.08 Total	(31,032.35)	.00	.00	(31,032.35)	(33,375.03)	.00	.00	(33,375.03)

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	60,709.66	.00	.00	60,709.66	59,201.32	.00	.00	59,201.32
1.20 - L.A. COUNTY ACCUM CAP OUT	15.07	.00	.00	15.07	14.67	.00	.00	14.67
7.30 - CONSOL. FIRE PRO.DIST.OF	23,157.97	.00	.00	23,157.97	22,531.32	.00	.00	22,531.32
7.31 - L A C FIRE-FFW	920.72	.00	.00	920.72	896.06	.00	.00	896.06
16.45 - CO LIGHTING MAINT DIST NO	24.55	.00	.00	24.55	24.55	.00	.00	24.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	326.78	.00	.00	326.78	318.67	.00	.00	318.67
30.70 - LA CO FLOOD CONTROL MAINT	1,849.78	.00	.00	1,849.78	1,803.70	.00	.00	1,803.70
61.80 - GREATER L A CO VECTOR CON	67.61	.00	.00	67.61	65.91	.00	.00	65.91
66.65 - CO SANIT DIST NO 18 OPERA	2,038.27	.00	.00	2,038.27	1,986.34	.00	.00	1,986.34
284.01 - CITY-WHITTIER TD #1	13,199.01	.00	.00	13,199.01	12,860.82	.00	.00	12,860.82
284.41 - CITY-WHITTIER UPTOWN P	421.60	.00	.00	421.60	380.03	.00	.00	380.03
284.42 - CITY-WHITTIER UPTOWN P	131.36	.00	.00	131.36	118.64	.00	.00	118.64
350.90 - WTR REPLENISHMENT DIST OF	24.34	.00	.00	24.34	23.70	.00	.00	23.70
400.00 - EDUCATIONAL REV AUGMENTAT	2,088.56	.00	.00	2,088.56	1,978.44	.00	.00	1,978.44
400.01 - EDUCATIONAL AUG FD IMPOUN	4,318.66	.00	.00	4,318.66	4,090.30	.00	.00	4,090.30
400.15 - COUNTY SCHOOL SERVICES	186.81	.00	.00	186.81	181.76	.00	.00	181.76
400.21 - CHILDREN'S INSTIL TUITION	370.72	.00	.00	370.72	360.69	.00	.00	360.69
469.01 - EAST WHITTIER CITY SCHOOL	7,370.60	.00	.00	7,370.60	7,289.06	.00	.00	7,289.06
469.06 - CO.SCH.SERV.FD.- EAST WHI	.84	.00	.00	.84	.83	.00	.00	.83
469.07 - DEV.CTR.HDCPD. MINOR-E. W	56.66	.00	.00	56.66	56.03	.00	.00	56.03
695.01 - WHITTIER CITY SCHOOL DIST	2,288.16	.00	.00	2,288.16	2,076.73	.00	.00	2,076.73
695.06 - CO.SCH.SERV.FD.- WHITTIER	.21	.00	.00	.21	.19	.00	.00	.19
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.99	.00	.00	.99	.89	.00	.00	.89
789.02 - WHITTIER UNION HIGH SCHOO	13,395.51	.00	.00	13,395.51	13,033.02	.00	.00	13,033.02
789.07 - WHITTIER HIGH-ELEM SCHOOL	5,716.83	.00	.00	5,716.83	5,562.14	.00	.00	5,562.14
789.08 - DEV CTR HDCPD MINOR WHITT	21.83	.00	.00	21.83	21.25	.00	.00	21.25
816.04 - RIO HONDO COMMUNITY COLLE	2,872.37	.00	.00	2,872.37	2,794.64	.00	.00	2,794.64
816.20 - RIO HONDO CHILDRENS CTR F	5.24	.00	.00	5.24	5.09	.00	.00	5.09
ACCT 284.09 Total	141,580.71	.00	.00	141,580.71	137,676.79	.00	.00	137,676.79

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	55,960.48	.00	.00	55,960.48	54,082.16	.00	.00	54,082.16
1.20 - L.A. COUNTY ACCUM CAP OUT	19.15	.00	.00	19.15	18.65	.00	.00	18.65
7.30 - CONSOL. FIRE PRO.DIST.OF	29,431.66	.00	.00	29,431.66	28,665.09	.00	.00	28,665.09
7.31 - L A C FIRE-FFW	1,179.39	.00	.00	1,179.39	1,148.81	.00	.00	1,148.81
16.45 - CO LIGHTING MAINT DIST NO	151.41	.00	.00	151.41	150.82	.00	.00	150.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	305.24	.00	.00	305.24	295.12	.00	.00	295.12
30.70 - LA CO FLOOD CONTROL MAINT	1,727.62	.00	.00	1,727.62	1,670.32	.00	.00	1,670.32
61.80 - GREATER L A CO VECTOR CON	65.34	.00	.00	65.34	63.23	.00	.00	63.23
66.65 - CO SANIT DIST NO 18 OPERA	2,090.66	.00	.00	2,090.66	2,026.35	.00	.00	2,026.35
284.01 - CITY-WHITTIER TD #1	13,777.96	.00	.00	13,777.96	13,359.50	.00	.00	13,359.50
350.90 - WTR REPLENISHMENT DIST OF	29.41	.00	.00	29.41	28.59	.00	.00	28.59
400.00 - EDUCATIONAL REV AUGMENTAT	11,004.70	.00	.00	11,004.70	10,883.14	.00	.00	10,883.14
400.01 - EDUCATIONAL AUG FD IMPOUN	22,664.48	.00	.00	22,664.48	22,414.15	.00	.00	22,414.15
400.15 - COUNTY SCHOOL SERVICES	237.38	.00	.00	237.38	231.19	.00	.00	231.19
400.21 - CHILDREN'S INSTIL TUITION	471.15	.00	.00	471.15	458.87	.00	.00	458.87
469.01 - EAST WHITTIER CITY SCHOOL	14,395.30	.00	.00	14,395.30	14,329.34	.00	.00	14,329.34
469.06 - CO.SCH.SERV.FD.- EAST WHI	1.65	.00	.00	1.65	1.64	.00	.00	1.64
469.07 - DEV.CTR.HDCPD. MINOR-E. W	110.65	.00	.00	110.65	110.14	.00	.00	110.14
561.01 - LOS NIETOS SCHOOL DISTRIC	(4,404.21)	.00	.00	(4,404.21)	(4,404.21)	.00	.00	(4,404.21)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.32)	.00	.00	(.32)	(.32)	.00	.00	(.32)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(47.07)	.00	.00	(47.07)	(47.07)	.00	.00	(47.07)
561.20 - LOS NIETOS CHILDRENS CTR	(64.10)	.00	.00	(64.10)	(64.10)	.00	.00	(64.10)
565.01 - LOWELL JOINT SCHOOL DISTR	228.41	.00	.00	228.41	124.27	.00	.00	124.27
565.06 - CO.SCH.SERV.FD.- LOWELL J	.03	.00	.00	.03	.01	.00	.00	.01
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	4.25	.00	.00	4.25	2.31	.00	.00	2.31
695.01 - WHITTIER CITY SCHOOL DIST	918.38	.00	.00	918.38	744.53	.00	.00	744.53
695.06 - CO.SCH.SERV.FD.- WHITTIER	.09	.00	.00	.09	.07	.00	.00	.07
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	.40	.00	.00	.40	.32	.00	.00	.32
753.02 - FULLERTON UNION HIGH SCHO	265.22	.00	.00	265.22	144.30	.00	.00	144.30
753.07 - FULLERTON UN. HIGH-ELEM S	129.27	.00	.00	129.27	70.33	.00	.00	70.33
789.02 - WHITTIER UNION HIGH SCHOO	16,702.15	.00	.00	16,702.15	16,405.68	.00	.00	16,405.68
789.07 - WHITTIER HIGH-ELEM SCHOOL	7,128.02	.00	.00	7,128.02	7,001.49	.00	.00	7,001.49
789.08 - DEV CTR HDCPD MINOR WHITT	27.21	.00	.00	27.21	26.74	.00	.00	26.74
811.04 - N.ORANGE CO.COMMUNITY COL	87.12	.00	.00	87.12	47.40	.00	.00	47.40
811.20 - N.ORANGE CO C.C. CHILD CT	1.40	.00	.00	1.40	.76	.00	.00	.76

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.04 - RIO HONDO COMMUNITY COLLE	3,581.40	.00	.00	3,581.40	3,517.84	.00	.00	3,517.84
816.20 - RIO HONDO CHILDRENS CTR F	6.53	.00	.00	6.53	6.42	.00	.00	6.42
ACCT 284.11 Total	178,187.81	.00	.00	178,187.81	173,513.88	.00	.00	173,513.88

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)

Fiscal Year: 2018 - 2019 3rd Paid

Report Date: 07/17/2019

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	7,001.69	.00	.00	7,001.69	6,998.11	.00	.00	6,998.11
1.20 - L.A. COUNTY ACCUM CAP OUT	1.86	.00	.00	1.86	1.85	.00	.00	1.85
7.30 - CONSOL. FIRE PRO.DIST.OF	2,859.44	.00	.00	2,859.44	2,850.77	.00	.00	2,850.77
7.31 - L A C FIRE-FFW	114.72	.00	.00	114.72	114.34	.00	.00	114.34
16.45 - CO LIGHTING MAINT DIST NO	(57.70)	.00	.00	(57.70)	(51.42)	.00	.00	(51.42)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37.73	.00	.00	37.73	37.73	.00	.00	37.73
30.70 - LA CO FLOOD CONTROL MAINT	213.69	.00	.00	213.69	213.54	.00	.00	213.54
61.80 - GREATER L A CO VECTOR CON	7.86	.00	.00	7.86	7.83	.00	.00	7.83
66.65 - CO SANIT DIST NO 18 OPERA	239.79	.00	.00	239.79	239.50	.00	.00	239.50
284.01 - CITY-WHITTIER TD #1	1,560.37	.00	.00	1,560.37	1,558.15	.00	.00	1,558.15
350.90 - WTR REPLENISHMENT DIST OF	2.97	.00	.00	2.97	2.96	.00	.00	2.96
400.00 - EDUCATIONAL REV AUGMENTAT	456.75	.00	.00	456.75	448.40	.00	.00	448.40
400.01 - EDUCATIONAL AUG FD IMPOUN	937.14	.00	.00	937.14	920.05	.00	.00	920.05
400.15 - COUNTY SCHOOL SERVICES	23.08	.00	.00	23.08	23.00	.00	.00	23.00
400.21 - CHILDREN'S INSTIL TUITION	45.78	.00	.00	45.78	45.64	.00	.00	45.64
469.01 - EAST WHITTIER CITY SCHOOL	989.33	.00	.00	989.33	992.67	.00	.00	992.67
469.06 - CO.SCH.SERV.FD.- EAST WHI	.12	.00	.00	.12	.12	.00	.00	.12
469.07 - DEV.CTR.HDCPD. MINOR-E. W	7.61	.00	.00	7.61	7.63	.00	.00	7.63
561.01 - LOS NIETOS SCHOOL DISTRIC	(16.05)	.00	.00	(16.05)	(16.05)	.00	.00	(16.05)
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(.17)	.00	.00	(.17)	(.17)	.00	.00	(.17)
561.20 - LOS NIETOS CHILDRENS CTR	(.23)	.00	.00	(.23)	(.23)	.00	.00	(.23)
565.01 - LOWELL JOINT SCHOOL DISTR	162.42	.00	.00	162.42	155.42	.00	.00	155.42
565.06 - CO.SCH.SERV.FD.- LOWELL J	.02	.00	.00	.02	.02	.00	.00	.02
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	3.02	.00	.00	3.02	2.89	.00	.00	2.89
753.02 - FULLERTON UNION HIGH SCHO	188.59	.00	.00	188.59	180.46	.00	.00	180.46
753.07 - FULLERTON UN. HIGH-ELEM S	91.92	.00	.00	91.92	87.96	.00	.00	87.96
789.02 - WHITTIER UNION HIGH SCHOO	1,424.84	.00	.00	1,424.84	1,429.69	.00	.00	1,429.69
789.07 - WHITTIER HIGH-ELEM SCHOOL	608.08	.00	.00	608.08	610.15	.00	.00	610.15
789.08 - DEV CTR HDCPD MINOR WHITT	2.32	.00	.00	2.32	2.33	.00	.00	2.33
811.04 - N.ORANGE CO.COMMUNITY COL	61.95	.00	.00	61.95	59.28	.00	.00	59.28
811.20 - N.ORANGE CO C.C. CHILD CT	.99	.00	.00	.99	.95	.00	.00	.95
816.04 - RIO HONDO COMMUNITY COLLE	305.52	.00	.00	305.52	306.57	.00	.00	306.57

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 3rd Paid
 Report Date: 07/17/2019

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
816.20 - RIO HONDO CHILDRENS CTR F	.56	.00	.00	.56	.55	.00	.00	.55
ACCT 284.14 Total	17,276.01	.00	.00	17,276.01	17,230.69	.00	.00	17,230.69

REPORT TOTAL

	153,781,494.32	2,093,744.94	8,167,255.55	164,042,494.81	142,817,628.98	1,948,487.49	6,956,185.29	151,722,301.76
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