

Community Redevelopment Agency Accounting System

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

Base Type: Frozen Base (Actual)

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189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
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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
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228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
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232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
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232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
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233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
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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
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240.02	SAN FERNANDO	PROJ. # 1
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240.04	SAN FERNANDO	CIVIC CENTER
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241.02	SAN DIMAS	CREATIVE GROWTH
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241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
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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
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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
252.10	SANTA MONICA	O.P. # 1-A
252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	732,555.20	.00	732,555.20	717,605.07	.00	717,605.07
1.20 - L.A. COUNTY ACCUM CAP OUT	172.62	.00	172.62	169.03	.00	169.03
3.01 - L A COUNTY LIBRARY	43,318.28	.00	43,318.28	42,426.54	.00	42,426.54
5.05 - ROAD DIST # 1	9,242.94	.00	9,242.94	9,050.78	.00	9,050.78
7.30 - CONSOL. FIRE PRO.DIST.OF	265,486.91	.00	265,486.91	259,967.53	.00	259,967.53
7.31 - L A C FIRE-FFW	9,694.61	.00	9,694.61	9,493.11	.00	9,493.11
19.40 - CO LIGHTING MAINT DIST NO	100,577.80	.00	100,577.80	98,476.63	.00	98,476.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,927.05	.00	3,927.05	3,846.85	.00	3,846.85
30.70 - LA CO FLOOD CONTROL MAINT	22,227.37	.00	22,227.37	21,773.44	.00	21,773.44
33.30 - BELVEDERE GARBAGE DISPOSA	187,095.10	.00	187,095.10	183,311.46	.00	183,311.46
61.80 - GREATER L A CO VECTOR CON	808.68	.00	808.68	792.12	.00	792.12
66.10 - CO SANITATION DIST NO 2 O	26,768.59	.00	26,768.59	26,219.45	.00	26,219.45
350.90 - WTR REPLENISHMENT DIST OF	281.66	.00	281.66	275.82	.00	275.82
400.00 - EDUCATIONAL REV AUGMENTAT	12,409.40	.00	12,409.40	12,018.78	.00	12,018.78
400.01 - EDUCATIONAL AUG FD IMPOUN	26,398.45	.00	26,398.45	25,567.48	.00	25,567.48
400.15 - COUNTY SCHOOL SERVICES	2,141.40	.00	2,141.40	2,096.87	.00	2,096.87
400.21 - CHILDREN'S INSTIL TUITION	4,249.93	.00	4,249.93	4,161.57	.00	4,161.57
805.04 - L.A.CITY COMMUNITY COLLEG	45,699.41	.00	45,699.41	44,749.33	.00	44,749.33
805.20 - L.A.COMM.COLL.CHILDREN'S	472.55	.00	472.55	462.73	.00	462.73
887.03 - LOS ANGELES UNIFIED SCHOO	336,459.05	.00	336,459.05	329,464.19	.00	329,464.19
887.06 - CO.SCH.SERV.FD.- LOS ANGE	18.77	.00	18.77	18.37	.00	18.37
887.07 - DEV. CTR. HDCPD MINOR-L A	1,897.76	.00	1,897.76	1,858.29	.00	1,858.29
887.20 - LOS ANGELES CHILDRENS CEN	5,520.75	.00	5,520.75	5,405.98	.00	5,405.98
ACCT 2.02 Total	1,837,424.28	.00	1,837,424.28	1,799,211.42	.00	1,799,211.42

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	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	16,568.23	.00	16,568.23	16,568.23	.00	16,568.23
1.20 - L.A. COUNTY ACCUM CAP OUT	5.60	.00	5.60	5.60	.00	5.60
3.01 - L A COUNTY LIBRARY	1,111.64	.00	1,111.64	1,111.64	.00	1,111.64
7.30 - CONSOL. FIRE PRO.DIST.OF	6,752.72	.00	6,752.72	6,752.72	.00	6,752.72
7.31 - L A C FIRE-FFW	230.02	.00	230.02	230.02	.00	230.02
47.04 - LA CO WATERWORKS #40 ANTE	582.85	.00	582.85	582.85	.00	582.85
51.75 - L A CO WATER WKS NO 40 AC	444.72	.00	444.72	444.72	.00	444.72
53.30 - LANCASTER CEMETERY DISTRI	60.82	.00	60.82	60.82	.00	60.82
61.05 - ANTELOPE VLY MOSQ & VECTO	77.39	.00	77.39	77.39	.00	77.39
66.45 - CO SANIT DIST NO 14 OPERA	226.53	.00	226.53	226.53	.00	226.53
186.01 - CITY-LANCASTER TD #1	2,747.24	.00	2,747.24	2,747.24	.00	2,747.24
186.51 - LANCASTER LIGHTING MAINT	1,618.48	.00	1,618.48	1,618.48	.00	1,618.48
300.10 - ANTELOPE VY.-EAST KERN WA	737.01	.00	737.01	737.01	.00	737.01
400.00 - EDUCATIONAL REV AUGMENTAT	108.06	.00	108.06	108.06	.00	108.06
400.01 - EDUCATIONAL AUG FD IMPOUN	207.39	.00	207.39	207.39	.00	207.39
400.15 - COUNTY SCHOOL SERVICES	56.03	.00	56.03	56.03	.00	56.03
400.21 - CHILDREN'S INSTIL TUITION	109.25	.00	109.25	109.25	.00	109.25
529.01 - LANCASTER SCHOOL DISTRICT	2,311.11	.00	2,311.11	2,311.11	.00	2,311.11
529.06 - CO.SCH.SERV.FD.- LANCASTE	341.76	.00	341.76	341.76	.00	341.76
529.07 - DEV CTR HDCPD MINOR LANCA	33.62	.00	33.62	33.62	.00	33.62
717.02 - ANTELOPE VALLEY UNION HIG	3,784.62	.00	3,784.62	3,784.62	.00	3,784.62
717.06 - CO.SCH.SERV.FD.- ANTELOPE	14.01	.00	14.01	14.01	.00	14.01
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,854.49	.00	1,854.49	1,854.49	.00	1,854.49
792.04 - ANTELOPE VY.JT. COMMUNITY	1,050.50	.00	1,050.50	1,050.50	.00	1,050.50
ACCT 2.03 Total	41,034.09	.00	41,034.09	41,034.09	.00	41,034.09

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	751,603.85	.00	751,603.85	729,097.31	.00	729,097.31
1.20 - L.A. COUNTY ACCUM CAP OUT	170.21	.00	170.21	164.94	.00	164.94
3.01 - L A COUNTY LIBRARY	41,071.03	.00	41,071.03	39,808.87	.00	39,808.87
5.10 - ROAD DIST # 2	9,369.21	.00	9,369.21	9,078.23	.00	9,078.23
7.30 - CONSOL. FIRE PRO.DIST.OF	261,910.30	.00	261,910.30	253,776.55	.00	253,776.55
7.31 - L A C FIRE-FFW	11,268.74	.00	11,268.74	10,925.16	.00	10,925.16
19.40 - CO LIGHTING MAINT DIST NO	129,222.14	.00	129,222.14	125,534.71	.00	125,534.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,602.10	.00	3,602.10	3,492.42	.00	3,492.42
30.70 - LA CO FLOOD CONTROL MAINT	20,386.08	.00	20,386.08	19,765.31	.00	19,765.31
33.60 - FIRESTONE GARBAGE DISPOSA	117,433.34	.00	117,433.34	113,821.69	.00	113,821.69
61.80 - GREATER L A CO VECTOR CON	761.84	.00	761.84	738.63	.00	738.63
66.05 - CO SANITATION DIST NO 1 O	28,851.18	.00	28,851.18	27,967.55	.00	27,967.55
350.90 - WTR REPLENISHMENT DIST OF	273.92	.00	273.92	265.45	.00	265.45
400.00 - EDUCATIONAL REV AUGMENTAT	37,017.34	.00	37,017.34	35,668.39	.00	35,668.39
400.01 - EDUCATIONAL AUG FD IMPOUN	56,415.07	.00	56,415.07	54,359.60	.00	54,359.60
400.15 - COUNTY SCHOOL SERVICES	2,112.49	.00	2,112.49	2,046.89	.00	2,046.89
400.21 - CHILDREN'S INSTIL TUITION	4,192.70	.00	4,192.70	4,062.50	.00	4,062.50
793.04 - COMPTON COMMUNITY COLLEGE	34,088.79	.00	34,088.79	33,030.15	.00	33,030.15
793.20 - CHILDREN'S CTR FUND COMPT	10,887.97	.00	10,887.97	10,549.84	.00	10,549.84
845.03 - COMPTON UNIFIED SCHOOL DI	310,121.99	.00	310,121.99	300,490.90	.00	300,490.90
845.06 - CO.SCH.SERV.FD.-COMPTON	10,162.14	.00	10,162.14	9,846.52	.00	9,846.52
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1,488.72	.00	1,488.72	1,442.48	.00	1,442.48
845.20 - COMPTON CHILDREN'S CENTER	9,711.40	.00	9,711.40	9,409.81	.00	9,409.81
ACCT 2.04 Total	1,852,122.55	.00	1,852,122.55	1,795,343.90	.00	1,795,343.90

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	135,585.76	.00	135,585.76	125,870.35	.00	125,870.35
1.20 - L.A. COUNTY ACCUM CAP OUT	27.97	.00	27.97	25.71	.00	25.71
3.01 - L A COUNTY LIBRARY	7,554.23	.00	7,554.23	6,983.68	.00	6,983.68
5.10 - ROAD DIST # 2	1,437.89	.00	1,437.89	1,321.98	.00	1,321.98
7.30 - CONSOL. FIRE PRO.DIST.OF	43,006.90	.00	43,006.90	39,540.30	.00	39,540.30
7.31 - L A C FIRE-FFW	1,638.67	.00	1,638.67	1,506.58	.00	1,506.58
19.40 - CO LIGHTING MAINT DIST NO	11,569.13	.00	11,569.13	10,650.87	.00	10,650.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	724.03	.00	724.03	671.95	.00	671.95
30.70 - LA CO FLOOD CONTROL MAINT	4,098.17	.00	4,098.17	3,803.38	.00	3,803.38
33.60 - FIRESTONE GARBAGE DISPOSA	21,431.33	.00	21,431.33	19,805.57	.00	19,805.57
61.20 - COMPTON CREEK MOSQUITO AB	798.93	.00	798.93	739.13	.00	739.13
66.05 - CO SANITATION DIST NO 1 O	5,486.99	.00	5,486.99	5,080.21	.00	5,080.21
350.90 - WTR REPLENISHMENT DIST OF	46.85	.00	46.85	43.17	.00	43.17
400.00 - EDUCATIONAL REV AUGMENTAT	(6,055.28)	.00	(6,055.28)	(6,143.51)	.00	(6,143.51)
400.01 - EDUCATIONAL AUG FD IMPOUN	(9,179.02)	.00	(9,179.02)	(9,312.77)	.00	(9,312.77)
400.15 - COUNTY SCHOOL SERVICES	346.88	.00	346.88	318.92	.00	318.92
400.21 - CHILDREN'S INSTIL TUITION	688.44	.00	688.44	632.95	.00	632.95
793.04 - COMPTON COMMUNITY COLLEGE	5,597.58	.00	5,597.58	5,146.39	.00	5,146.39
793.20 - CHILDREN'S CTR FUND COMPT	1,787.85	.00	1,787.85	1,643.74	.00	1,643.74
845.03 - COMPTON UNIFIED SCHOOL DI	50,924.07	.00	50,924.07	46,819.30	.00	46,819.30
845.06 - CO.SCH.SERV.FD.-COMPTON	1,668.76	.00	1,668.76	1,534.25	.00	1,534.25
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	244.42	.00	244.42	224.72	.00	224.72
845.20 - COMPTON CHILDREN'S CENTER	1,594.69	.00	1,594.69	1,466.15	.00	1,466.15
ACCT 2.06 Total	281,025.24	.00	281,025.24	258,373.02	.00	258,373.02

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	519,779.73	.00	519,779.73	519,268.90	.00	519,268.90
1.20 - L.A. COUNTY ACCUM CAP OUT	125.54	.00	125.54	125.42	.00	125.42
5.25 - ROAD DIST # 5	6,938.76	.00	6,938.76	6,932.22	.00	6,932.22
7.30 - CONSOL. FIRE PRO.DIST.OF	193,128.24	.00	193,128.24	192,945.79	.00	192,945.79
7.31 - L A C FIRE-FFW	7,657.29	.00	7,657.29	7,650.05	.00	7,650.05
19.40 - CO LIGHTING MAINT DIST NO	48,728.83	.00	48,728.83	48,682.55	.00	48,682.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,791.23	.00	2,791.23	2,788.47	.00	2,788.47
30.70 - LA CO FLOOD CONTROL MAINT	15,798.59	.00	15,798.59	15,783.08	.00	15,783.08
57.10 - ALTADENA LIBRARY DISTRICT	58,613.33	.00	58,613.33	58,556.63	.00	58,556.63
66.60 - CO SANIT DIST NO 17 OPERA	16,495.89	.00	16,495.89	16,479.82	.00	16,479.82
355.05 - FOOTHILL MUNICIPAL WATER	426.36	.00	426.36	425.94	.00	425.94
360.20 - FOOTHILL MUN W DIST IMP D	3.97	.00	3.97	3.97	.00	3.97
400.00 - EDUCATIONAL REV AUGMENTAT	12,601.90	.00	12,601.90	12,597.92	.00	12,597.92
400.01 - EDUCATIONAL AUG FD IMPOUN	23,300.90	.00	23,300.90	23,293.55	.00	23,293.55
400.15 - COUNTY SCHOOL SERVICES	1,557.74	.00	1,557.74	1,556.26	.00	1,556.26
400.21 - CHILDREN'S INSTIL TUITION	3,091.57	.00	3,091.57	3,088.65	.00	3,088.65
812.04 - PASADENA AREA COMMUNITY C	39,693.22	.00	39,693.22	39,655.72	.00	39,655.72
909.03 - PASADENA UNIFIED SCHOOL D	235,945.02	.00	235,945.02	235,722.13	.00	235,722.13
909.06 - CO.SCH.SERV.FD.- PASADENA	397.18	.00	397.18	396.81	.00	396.81
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	1,753.41	.00	1,753.41	1,751.76	.00	1,751.76
909.20 - PASADENA CHILDREN,S CENTE	420.50	.00	420.50	420.10	.00	420.10
ACCT 2.07 Total	1,189,249.20	.00	1,189,249.20	1,188,125.74	.00	1,188,125.74

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	311,676.67	.00	311,676.67	286,753.77	.00	286,753.77
1.20 - L.A. COUNTY ACCUM CAP OUT	88.94	.00	88.94	80.43	.00	80.43
3.01 - L A COUNTY LIBRARY	20,242.85	.00	20,242.85	18,460.97	.00	18,460.97
5.05 - ROAD DIST # 1	4,761.15	.00	4,761.15	4,305.65	.00	4,305.65
7.30 - CONSOL. FIRE PRO.DIST.OF	136,755.52	.00	136,755.52	123,672.10	.00	123,672.10
7.31 - L A C FIRE-FFW	5,159.80	.00	5,159.80	4,665.79	.00	4,665.79
19.40 - CO LIGHTING MAINT DIST NO	10,585.34	.00	10,585.34	9,720.14	.00	9,720.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,684.02	.00	1,684.02	1,548.23	.00	1,548.23
30.70 - LA CO FLOOD CONTROL MAINT	9,531.01	.00	9,531.01	8,762.55	.00	8,762.55
33.30 - BELVEDERE GARBAGE DISPOSA	71,525.61	.00	71,525.61	66,539.59	.00	66,539.59
61.80 - GREATER L A CO VECTOR CON	353.18	.00	353.18	324.13	.00	324.13
66.10 - CO SANITATION DIST NO 2 O	12,062.23	.00	12,062.23	11,037.26	.00	11,037.26
350.90 - WTR REPLENISHMENT DIST OF	140.38	.00	140.38	127.29	.00	127.29
400.00 - EDUCATIONAL REV AUGMENTAT	37,488.90	.00	37,488.90	31,578.65	.00	31,578.65
400.01 - EDUCATIONAL AUG FD IMPOUN	79,749.94	.00	79,749.94	67,177.11	.00	67,177.11
400.15 - COUNTY SCHOOL SERVICES	1,103.06	.00	1,103.06	997.53	.00	997.53
400.21 - CHILDREN'S INSTIL TUITION	2,189.17	.00	2,189.17	1,979.73	.00	1,979.73
805.04 - L.A.CITY COMMUNITY COLLEG	23,540.30	.00	23,540.30	21,288.20	.00	21,288.20
805.20 - L.A.COMM.COLLE.CHILDREN'S	243.40	.00	243.40	220.12	.00	220.12
887.03 - LOS ANGELES UNIFIED SCHOO	173,313.97	.00	173,313.97	156,732.99	.00	156,732.99
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.66	.00	9.66	8.74	.00	8.74
887.07 - DEV. CTR. HDCPD MINOR-L A	977.56	.00	977.56	884.03	.00	884.03
887.20 - LOS ANGELES CHILDRENS CEN	2,843.81	.00	2,843.81	2,571.74	.00	2,571.74
ACCT 2.08 Total	906,026.47	.00	906,026.47	819,436.74	.00	819,436.74

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

Base Type: Frozen Base (Actual)
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100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,450,997.53	.00	3,450,997.53	3,442,831.63	.00	3,442,831.63
1.20 - L.A. COUNTY ACCUM CAP OUT	808.98	.00	808.98	806.92	.00	806.92
7.31 - L A C FIRE-FFW	49,641.14	.00	49,641.14	49,515.14	.00	49,515.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,518.41	.00	18,518.41	18,474.46	.00	18,474.46
30.70 - LA CO FLOOD CONTROL MAINT	104,815.19	.00	104,815.19	104,566.53	.00	104,566.53
66.55 - CO SANIT DIST NO 16 OPERA	127,387.94	.00	127,387.94	127,080.92	.00	127,080.92
100.01 - CITY-ALHAMBRA TD #1	1,477,179.55	.00	1,477,179.55	1,473,606.32	.00	1,473,606.32
100.52 - CITY-ALHAMBRA LT DIST #	172,603.39	.00	172,603.39	172,175.26	.00	172,175.26
367.05 - SAN GABRIEL VAL MUN WATER	232,540.08	.00	232,540.08	231,974.71	.00	231,974.71
400.00 - EDUCATIONAL REV AUGMENTAT	44,206.32	.00	44,206.32	43,830.68	.00	43,830.68
400.01 - EDUCATIONAL AUG FD IMPOUN	96,981.83	.00	96,981.83	96,157.75	.00	96,157.75
400.15 - COUNTY SCHOOL SERVICES	10,033.29	.00	10,033.29	10,007.82	.00	10,007.82
400.21 - CHILDREN'S INSTIL TUITION	19,912.58	.00	19,912.58	19,862.04	.00	19,862.04
805.04 - L.A.CITY COMMUNITY COLLEG	214,121.12	.00	214,121.12	213,577.63	.00	213,577.63
805.20 - L.A.COMM.COLL.CHILDREN'S	2,214.01	.00	2,214.01	2,208.39	.00	2,208.39
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,142,250.24	.00	1,142,250.24	1,139,350.93	.00	1,139,350.93
936.06 - CO SCHOOL SERVICE FUND	62,432.24	.00	62,432.24	62,273.77	.00	62,273.77
936.07 - DEV CTR HDC MINOR	317,914.77	.00	317,914.77	317,107.82	.00	317,107.82
936.20 - ALHAMBRA CHILDREN'S CTR F	36,655.37	.00	36,655.37	36,562.33	.00	36,562.33
ACCT 100.03 Total	7,581,213.98	.00	7,581,213.98	7,561,971.05	.00	7,561,971.05

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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100.04 ALHAMBRA - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,944,044.69	.00	1,944,044.69	1,470,145.52	.00	1,470,145.52
1.20 - L.A. COUNTY ACCUM CAP OUT	577.19	.00	577.19	422.84	.00	422.84
7.31 - L A C FIRE-FFW	35,431.18	.00	35,431.18	25,956.51	.00	25,956.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,531.70	.00	10,531.70	7,953.17	.00	7,953.17
30.70 - LA CO FLOOD CONTROL MAINT	59,607.36	.00	59,607.36	45,013.81	.00	45,013.81
66.55 - CO SANIT DIST NO 16 OPERA	76,641.00	.00	76,641.00	57,410.79	.00	57,410.79
100.01 - CITY-ALHAMBRA TD #1	900,230.57	.00	900,230.57	673,142.68	.00	673,142.68
100.52 - CITY-ALHAMBRA LT DIST #	114,460.59	.00	114,460.59	84,625.88	.00	84,625.88
367.05 - SAN GABRIEL VAL MUN WATER	144,221.93	.00	144,221.93	107,581.32	.00	107,581.32
400.00 - EDUCATIONAL REV AUGMENTAT	261,944.81	.00	261,944.81	171,499.67	.00	171,499.67
400.01 - EDUCATIONAL AUG FD IMPOUN	574,666.48	.00	574,666.48	376,243.82	.00	376,243.82
400.15 - COUNTY SCHOOL SERVICES	7,161.33	.00	7,161.33	5,246.32	.00	5,246.32
400.21 - CHILDREN'S INSTIL TUITION	14,212.18	.00	14,212.18	10,411.69	.00	10,411.69
805.04 - L.A.CITY COMMUNITY COLLEG	152,827.29	.00	152,827.29	111,959.68	.00	111,959.68
805.20 - L.A.COMM.COLL.CHILDREN'S	1,580.26	.00	1,580.26	1,157.68	.00	1,157.68
936.03 - ALHAMBRA UNIFIED SCHOOL D	815,272.85	.00	815,272.85	597,260.37	.00	597,260.37
936.06 - CO SCHOOL SERVICE FUND	44,560.96	.00	44,560.96	32,644.89	.00	32,644.89
936.07 - DEV CTR HDC MINOR	226,909.40	.00	226,909.40	166,231.46	.00	166,231.46
936.20 - ALHAMBRA CHILDREN'S CTR F	26,162.46	.00	26,162.46	19,166.35	.00	19,166.35
ACCT 100.04 Total	5,411,044.23	.00	5,411,044.23	3,964,074.45	.00	3,964,074.45

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

Base Type: Frozen Base (Actual)
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,692,382.42	.00	2,692,382.42	2,668,655.24	.00	2,668,655.24
1.20 - L.A. COUNTY ACCUM CAP OUT	643.91	.00	643.91	638.29	.00	638.29
7.31 - L A C FIRE-FFW	39,512.40	.00	39,512.40	39,167.74	.00	39,167.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,458.10	.00	14,458.10	14,330.72	.00	14,330.72
30.70 - LA CO FLOOD CONTROL MAINT	81,833.24	.00	81,833.24	81,112.33	.00	81,112.33
66.55 - CO SANIT DIST NO 16 OPERA	99,897.09	.00	99,897.09	99,019.04	.00	99,019.04
100.01 - CITY-ALHAMBRA TD #1	1,159,605.50	.00	1,159,605.50	1,149,418.60	.00	1,149,418.60
100.52 - CITY-ALHAMBRA LT DIST #	136,469.00	.00	136,469.00	135,274.54	.00	135,274.54
367.05 - SAN GABRIEL VAL MUN WATER	182,810.07	.00	182,810.07	181,205.31	.00	181,205.31
400.00 - EDUCATIONAL REV AUGMENTAT	59,365.46	.00	59,365.46	58,954.96	.00	58,954.96
400.01 - EDUCATIONAL AUG FD IMPOUN	130,238.67	.00	130,238.67	129,338.08	.00	129,338.08
400.15 - COUNTY SCHOOL SERVICES	7,986.11	.00	7,986.11	7,916.45	.00	7,916.45
400.21 - CHILDREN'S INSTIL TUITION	15,849.63	.00	15,849.63	15,711.38	.00	15,711.38
805.04 - L.A.CITY COMMUNITY COLLEG	170,432.03	.00	170,432.03	168,945.37	.00	168,945.37
805.20 - L.A.COMM.COLLE CHILDREN'S	1,762.27	.00	1,762.27	1,746.89	.00	1,746.89
936.03 - ALHAMBRA UNIFIED SCHOOL D	909,186.65	.00	909,186.65	901,255.91	.00	901,255.91
936.06 - CO SCHOOL SERVICE FUND	49,693.66	.00	49,693.66	49,260.19	.00	49,260.19
936.07 - DEV CTR HDC MINOR	253,047.78	.00	253,047.78	250,840.47	.00	250,840.47
936.20 - ALHAMBRA CHILDREN'S CTR F	29,176.24	.00	29,176.24	28,921.74	.00	28,921.74
ACCT 100.05 Total	6,034,350.23	.00	6,034,350.23	5,981,713.25	.00	5,981,713.25

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

101.02 AGOURA HILLS - RED. PROJ AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,944,657.11	.00	2,944,657.11	2,924,351.27	.00	2,924,351.27
1.20 - L.A. COUNTY ACCUM CAP OUT	788.37	.00	788.37	778.33	.00	778.33
3.01 - L A COUNTY LIBRARY	197,729.81	.00	197,729.81	195,765.66	.00	195,765.66
7.30 - CONSOL. FIRE PRO.DIST.OF	1,207,338.34	.00	1,207,338.34	1,192,053.04	.00	1,192,053.04
7.31 - L A C FIRE-FFW	41,579.93	.00	41,579.93	41,047.82	.00	41,047.82
23.32 - CO LIGHTING MAINT DIST NO	28,140.98	.00	28,140.98	27,425.65	.00	27,425.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,979.07	.00	17,979.07	17,839.71	.00	17,839.71
30.70 - LA CO FLOOD CONTROL MAINT	101,762.37	.00	101,762.37	100,973.57	.00	100,973.57
61.10 - L A CO WEST VECTOR CONTRO	2,506.25	.00	2,506.25	2,486.54	.00	2,486.54
68.22 - RCD OF THE SANTA MONICA M	5,163.44	.00	5,163.44	5,098.08	.00	5,098.08
101.01 - CITY-AGOURA HILS	442,862.47	.00	442,862.47	437,971.04	.00	437,971.04
363.05 - LAS VIRGENES MUN WATER DI	7,648.59	.00	7,648.59	7,592.38	.00	7,592.38
363.10 - LAS VIRGENES MUN W.DIS-IM	78.64	.00	78.64	5.45	.00	5.45
363.16 - LAS VIRGENES MUN W.DIS-IM	1,477.65	.00	1,477.65	1,477.82	.00	1,477.82
363.50 - LAS VIRGENES MUN W.DIS-IM	4,809.41	.00	4,809.41	4,812.59	.00	4,812.59
400.00 - EDUCATIONAL REV AUGMENTAT	37,103.05	.00	37,103.05	30,054.32	.00	30,054.32
400.01 - EDUCATIONAL AUG FD IMPOUN	69,395.32	.00	69,395.32	56,146.59	.00	56,146.59
400.15 - COUNTY SCHOOL SERVICES	9,774.01	.00	9,774.01	9,649.40	.00	9,649.40
400.21 - CHILDREN'S INSTIL TUITION	19,397.97	.00	19,397.97	19,150.66	.00	19,150.66
805.04 - L.A.CITY COMMUNITY COLLEG	208,588.69	.00	208,588.69	205,929.47	.00	205,929.47
805.20 - L.A.COMM.COLLE.CHILDREN'S	2,157.04	.00	2,157.04	2,129.55	.00	2,129.55
881.03 - LAS VIRGENES UNIFIED SCHO	1,372,251.61	.00	1,372,251.61	1,354,757.42	.00	1,354,757.42
881.06 - CO.SCH.SERV.FD.- LAS VIRG	51,528.84	.00	51,528.84	50,871.91	.00	50,871.91
ACCT 101.02 Total	6,774,718.96	.00	6,774,718.96	6,688,368.27	.00	6,688,368.27

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

104.04 ARCADIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,323,411.37	.00	3,323,411.37	3,296,790.39	.00	3,296,790.39
1.20 - L.A. COUNTY ACCUM CAP OUT	829.04	.00	829.04	822.60	.00	822.60
7.31 - L A C FIRE-FFW	54,043.09	.00	54,043.09	53,622.91	.00	53,622.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,891.10	.00	17,891.10	17,748.00	.00	17,748.00
30.70 - LA CO FLOOD CONTROL MAINT	101,263.23	.00	101,263.23	100,453.00	.00	100,453.00
66.50 - CO SANIT DIST NO 15 OPERA	125,165.02	.00	125,165.02	124,169.65	.00	124,169.65
104.01 - CITY-ARCADIA TD #1	833,092.07	.00	833,092.07	826,484.73	.00	826,484.73
368.05 - UPPER SAN GAB. VY. MUN. W	5,684.23	.00	5,684.23	5,638.86	.00	5,638.86
400.00 - EDUCATIONAL REV AUGMENTAT	117,429.73	.00	117,429.73	116,811.12	.00	116,811.12
400.01 - EDUCATIONAL AUG FD IMPOUN	266,309.26	.00	266,309.26	264,906.35	.00	264,906.35
400.15 - COUNTY SCHOOL SERVICES	10,281.30	.00	10,281.30	10,201.37	.00	10,201.37
400.21 - CHILDREN'S INSTIL TUITION	20,404.67	.00	20,404.67	20,246.03	.00	20,246.03
812.04 - PASADENA AREA COMMUNITY C	261,979.60	.00	261,979.60	259,942.73	.00	259,942.73
817.03 - ARCADIA UNIFIED SCHOOL DI	1,781,318.49	.00	1,781,318.49	1,767,468.84	.00	1,767,468.84
817.06 - CO.SCH.SERV.FD.- ARCADIA	68,479.63	.00	68,479.63	67,947.20	.00	67,947.20
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	7,313.95	.00	7,313.95	7,257.09	.00	7,257.09
ACCT 104.04 Total	6,994,895.78	.00	6,994,895.78	6,940,510.87	.00	6,940,510.87

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,018,486.67	.00	1,018,486.67	1,000,683.92	.00	1,000,683.92
1.20 - L.A. COUNTY ACCUM CAP OUT	288.01	.00	288.01	282.94	.00	282.94
3.01 - L A COUNTY LIBRARY	71,264.52	.00	71,264.52	70,015.27	.00	70,015.27
7.30 - CONSOL. FIRE PRO.DIST.OF	442,864.15	.00	442,864.15	435,082.70	.00	435,082.70
7.31 - L A C FIRE-FFW	18,820.78	.00	18,820.78	18,490.10	.00	18,490.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,387.93	.00	6,387.93	6,276.18	.00	6,276.18
30.70 - LA CO FLOOD CONTROL MAINT	36,155.75	.00	36,155.75	35,523.18	.00	35,523.18
53.10 - ARTESIA CEMETERY DISTRICT	5,920.95	.00	5,920.95	5,817.08	.00	5,817.08
61.80 - GREATER L A CO VECTOR CON	1,318.51	.00	1,318.51	1,295.43	.00	1,295.43
66.10 - CO SANITATION DIST NO 2 O	30,979.70	.00	30,979.70	30,335.77	.00	30,335.77
66.65 - CO SANIT DIST NO 18 OPERA	(69.10)	.00	(69.10)	(69.10)	.00	(69.10)
66.70 - CO SANIT DIST NO 19 OPERA	11,828.77	.00	11,828.77	11,716.67	.00	11,716.67
106.01 - CITY-ARTESIA TD #1	168,409.75	.00	168,409.75	165,451.29	.00	165,451.29
350.90 - WTR REPLENISHMENT DIST OF	467.58	.00	467.58	459.38	.00	459.38
400.00 - EDUCATIONAL REV AUGMENTAT	27,953.61	.00	27,953.61	27,427.47	.00	27,427.47
400.01 - EDUCATIONAL AUG FD IMPOUN	55,003.69	.00	55,003.69	53,969.73	.00	53,969.73
400.15 - COUNTY SCHOOL SERVICES	3,572.16	.00	3,572.16	3,509.40	.00	3,509.40
400.21 - CHILDREN'S INSTIL TUITION	7,089.42	.00	7,089.42	6,964.85	.00	6,964.85
790.04 - CERRITOS COMMUNITY COLLEG	64,039.28	.00	64,039.28	62,914.07	.00	62,914.07
819.03 - A B C UNIFIED SCHOOL DIST	429,372.73	.00	429,372.73	421,828.41	.00	421,828.41
819.06 - CO.SCH.SERV.FD.- A B C UN	15,058.13	.00	15,058.13	14,793.55	.00	14,793.55
819.20 - ABC UNIFIED CHILDRENS CTR	4,311.61	.00	4,311.61	4,235.85	.00	4,235.85
ACCT 106.02 Total	2,419,524.60	.00	2,419,524.60	2,377,004.14	.00	2,377,004.14

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

108.02 AVALON - COM. IMP. R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,500,366.22	.00	3,500,366.22	3,474,099.55	.00	3,474,099.55
1.20 - L.A. COUNTY ACCUM CAP OUT	827.44	.00	827.44	820.52	.00	820.52
3.01 - L A COUNTY LIBRARY	207,616.97	.00	207,616.97	205,975.80	.00	205,975.80
7.31 - L A C FIRE-FFW	52,221.95	.00	52,221.95	51,785.26	.00	51,785.26
108.01 - CITY AVALON TD1 COMM	1,880,722.93	.00	1,880,722.93	1,865,437.58	.00	1,865,437.58
400.00 - EDUCATIONAL REV AUGMENTAT	47,322.17	.00	47,322.17	45,884.64	.00	45,884.64
400.01 - EDUCATIONAL AUG FD IMPOUN	113,511.33	.00	113,511.33	110,063.13	.00	110,063.13
400.15 - COUNTY SCHOOL SERVICES	10,279.60	.00	10,279.60	10,193.65	.00	10,193.65
400.21 - CHILDREN'S INSTIL TUITION	20,401.44	.00	20,401.44	20,230.84	.00	20,230.84
807.04 - LONG BEACH COMMUNITY COLL	198,948.07	.00	198,948.07	197,284.42	.00	197,284.42
807.20 - CHILDREC'S CTR FUND LG BC	2,365.58	.00	2,365.58	2,345.80	.00	2,345.80
883.03 - LONG BEACH UNIFIED SCHOOL	1,320,475.70	.00	1,320,475.70	1,309,433.55	.00	1,309,433.55
883.06 - CO.SCH.SERV.FD.- LONG BEA	48,029.59	.00	48,029.59	47,627.95	.00	47,627.95
883.07 - DEV CTR HDCPD MINORS LONG	6,928.09	.00	6,928.09	6,870.16	.00	6,870.16
883.20 - LONG BEACH CHILDREN'S CEN	27,651.44	.00	27,651.44	27,420.21	.00	27,420.21
ACCT 108.02 Total	7,437,668.52	.00	7,437,668.52	7,375,473.06	.00	7,375,473.06

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

112.02 AZUSA - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	518,568.27	.00	518,568.27	510,435.13	.00	510,435.13
1.20 - L.A. COUNTY ACCUM CAP OUT	129.35	.00	129.35	127.40	.00	127.40
7.31 - L A C FIRE-FFW	8,207.35	.00	8,207.35	8,083.84	.00	8,083.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,790.47	.00	2,790.47	2,746.78	.00	2,746.78
30.70 - LA CO FLOOD CONTROL MAINT	15,793.91	.00	15,793.91	15,546.59	.00	15,546.59
66.85 - CO SANIT DIST NO 22 OPERA	18,379.14	.00	18,379.14	18,096.73	.00	18,096.73
112.01 - CITY-AZUSA TD #1	213,214.27	.00	213,214.27	209,919.14	.00	209,919.14
367.05 - SAN GABRIEL VAL MUN WATER	35,794.10	.00	35,794.10	35,241.66	.00	35,241.66
400.00 - EDUCATIONAL REV AUGMENTAT	20,665.40	.00	20,665.40	20,494.72	.00	20,494.72
400.01 - EDUCATIONAL AUG FD IMPOUN	45,271.77	.00	45,271.77	44,897.85	.00	44,897.85
400.15 - COUNTY SCHOOL SERVICES	1,603.45	.00	1,603.45	1,579.32	.00	1,579.32
400.21 - CHILDREN'S INSTIL TUITION	3,182.25	.00	3,182.25	3,134.37	.00	3,134.37
791.04 - CITRUS COMMUNITY COLLEGE	28,144.04	.00	28,144.04	27,720.54	.00	27,720.54
791.20 - CHILDREN'S CTR FUND CITRU	734.07	.00	734.07	723.03	.00	723.03
818.03 - AZUSA UNIFIED SCHOOL DIST	221,572.97	.00	221,572.97	218,238.79	.00	218,238.79
818.06 - CO.SCH.SERV.FD.- AZUSA	9,604.98	.00	9,604.98	9,460.44	.00	9,460.44
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,120.13	.00	1,120.13	1,103.28	.00	1,103.28
ACCT 112.02 Total	1,144,775.92	.00	1,144,775.92	1,127,549.61	.00	1,127,549.61

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,838.23	.00	7,838.23	7,838.23	.00	7,838.23
1.20 - L.A. COUNTY ACCUM CAP OUT	1.70	.00	1.70	1.70	.00	1.70
7.31 - L A C FIRE-FFW	108.03	.00	108.03	108.03	.00	108.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41.97	.00	41.97	41.97	.00	41.97
30.70 - LA CO FLOOD CONTROL MAINT	237.54	.00	237.54	237.54	.00	237.54
66.85 - CO SANIT DIST NO 22 OPERA	259.85	.00	259.85	259.85	.00	259.85
112.01 - CITY-AZUSA TD #1	3,072.71	.00	3,072.71	3,072.71	.00	3,072.71
367.05 - SAN GABRIEL VAL MUN WATER	513.56	.00	513.56	513.56	.00	513.56
400.00 - EDUCATIONAL REV AUGMENTAT	(158.75)	.00	(158.75)	(158.75)	.00	(158.75)
400.01 - EDUCATIONAL AUG FD IMPOUN	(347.78)	.00	(347.78)	(347.78)	.00	(347.78)
400.15 - COUNTY SCHOOL SERVICES	21.10	.00	21.10	21.10	.00	21.10
400.21 - CHILDREN'S INSTIL TUITION	41.89	.00	41.89	41.89	.00	41.89
791.04 - CITRUS COMMUNITY COLLEGE	370.43	.00	370.43	370.43	.00	370.43
791.20 - CHILDREN'S CTR FUND CITRU	9.66	.00	9.66	9.66	.00	9.66
818.03 - AZUSA UNIFIED SCHOOL DIST	2,916.36	.00	2,916.36	2,916.36	.00	2,916.36
818.06 - CO.SCH.SERV.FD.- AZUSA	126.42	.00	126.42	126.42	.00	126.42
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	14.74	.00	14.74	14.74	.00	14.74
ACCT 112.03 Total	15,067.66	.00	15,067.66	15,067.66	.00	15,067.66

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	254,425.66	.00	254,425.66	254,188.23	.00	254,188.23
1.20 - L.A. COUNTY ACCUM CAP OUT	60.49	.00	60.49	60.43	.00	60.43
7.31 - L A C FIRE-FFW	3,839.76	.00	3,839.76	3,836.21	.00	3,836.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,366.64	.00	1,366.64	1,365.35	.00	1,365.35
30.70 - LA CO FLOOD CONTROL MAINT	7,735.18	.00	7,735.18	7,727.97	.00	7,727.97
66.85 - CO SANIT DIST NO 22 OPERA	8,808.33	.00	8,808.33	8,800.15	.00	8,800.15
112.01 - CITY-AZUSA TD #1	102,862.21	.00	102,862.21	102,766.59	.00	102,766.59
367.05 - SAN GABRIEL VAL MUN WATER	17,351.90	.00	17,351.90	17,335.88	.00	17,335.88
368.05 - UPPER SAN GAB. VY. MUN. W	(2.79)	.00	(2.79)	(2.79)	.00	(2.79)
400.00 - EDUCATIONAL REV AUGMENTAT	4,655.17	.00	4,655.17	4,652.00	.00	4,652.00
400.01 - EDUCATIONAL AUG FD IMPOUN	10,198.10	.00	10,198.10	10,191.16	.00	10,191.16
400.15 - COUNTY SCHOOL SERVICES	750.25	.00	750.25	749.55	.00	749.55
400.21 - CHILDREN'S INSTIL TUITION	1,488.98	.00	1,488.98	1,487.60	.00	1,487.60
791.04 - CITRUS COMMUNITY COLLEGE	13,168.40	.00	13,168.40	13,156.24	.00	13,156.24
791.20 - CHILDREN'S CTR FUND CITRU	343.48	.00	343.48	343.17	.00	343.17
818.03 - AZUSA UNIFIED SCHOOL DIST	103,672.63	.00	103,672.63	103,576.96	.00	103,576.96
818.06 - CO.SCH.SERV.FD.- AZUSA	4,494.12	.00	4,494.12	4,489.98	.00	4,489.98
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	524.11	.00	524.11	523.62	.00	523.62
ACCT 112.04 Total	535,742.62	.00	535,742.62	535,248.30	.00	535,248.30

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.05 AZUSA - WEST END

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,519,350.15	.00	2,519,350.15	2,504,821.03	.00	2,504,821.03
1.20 - L.A. COUNTY ACCUM CAP OUT	598.36	.00	598.36	594.69	.00	594.69
7.31 - L A C FIRE-FFW	37,986.69	.00	37,986.69	37,753.51	.00	37,753.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,531.92	.00	13,531.92	13,453.68	.00	13,453.68
30.70 - LA CO FLOOD CONTROL MAINT	76,591.09	.00	76,591.09	76,148.34	.00	76,148.34
66.85 - CO SANIT DIST NO 22 OPERA	87,139.93	.00	87,139.93	86,621.40	.00	86,621.40
112.01 - CITY-AZUSA TD #1	1,018,184.13	.00	1,018,184.13	1,012,180.22	.00	1,012,180.22
367.05 - SAN GABRIEL VAL MUN WATER	170,662.61	.00	170,662.61	169,654.23	.00	169,654.23
400.00 - EDUCATIONAL REV AUGMENTAT	44,933.96	.00	44,933.96	44,260.12	.00	44,260.12
400.01 - EDUCATIONAL AUG FD IMPOUN	98,438.25	.00	98,438.25	96,962.04	.00	96,962.04
400.15 - COUNTY SCHOOL SERVICES	7,421.32	.00	7,421.32	7,375.76	.00	7,375.76
400.21 - CHILDREN'S INSTIL TUITION	14,728.70	.00	14,728.70	14,638.29	.00	14,638.29
791.04 - CITRUS COMMUNITY COLLEGE	130,259.61	.00	130,259.61	129,460.02	.00	129,460.02
791.20 - CHILDREN'S CTR FUND CITRU	3,397.68	.00	3,397.68	3,376.82	.00	3,376.82
818.03 - AZUSA UNIFIED SCHOOL DIST	1,025,419.33	.00	1,025,419.33	1,019,124.29	.00	1,019,124.29
818.06 - CO.SCH.SERV.FD.- AZUSA	44,451.07	.00	44,451.07	44,178.17	.00	44,178.17
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	5,183.88	.00	5,183.88	5,152.06	.00	5,152.06
855.03 - DUARTE UNIFIED SCHOOL DIS	110.55	.00	110.55	110.55	.00	110.55
855.06 - CO.SCH.SERV.FD.- DUARTE	4.31	.00	4.31	4.31	.00	4.31
855.07 - DEV.CTR.HDCPD.MINOR-DUART	.47	.00	.47	.47	.00	.47
ACCT 112.05 Total	5,298,394.01	.00	5,298,394.01	5,265,870.00	.00	5,265,870.00

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	486,253.93	.00	486,253.93	480,350.05	.00	480,350.05
1.20 - L.A. COUNTY ACCUM CAP OUT	116.06	.00	116.06	114.65	.00	114.65
7.31 - L A C FIRE-FFW	7,331.24	.00	7,331.24	7,242.24	.00	7,242.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,638.61	.00	2,638.61	2,606.57	.00	2,606.57
30.70 - LA CO FLOOD CONTROL MAINT	14,900.80	.00	14,900.80	14,720.18	.00	14,720.18
66.65 - CO SANIT DIST NO 18 OPERA	146.40	.00	146.40	146.40	.00	146.40
66.85 - CO SANIT DIST NO 22 OPERA	13,301.59	.00	13,301.59	13,170.56	.00	13,170.56
112.01 - CITY-AZUSA TD #1	211,766.93	.00	211,766.93	209,227.21	.00	209,227.21
367.05 - SAN GABRIEL VAL MUN WATER	1,306.24	.00	1,306.24	1,272.06	.00	1,272.06
367.08 - SAN GABRIEL VLY MWD-AZUSA	5,615.21	.00	5,615.21	5,549.22	.00	5,549.22
368.05 - UPPER SAN GAB. VY. MUN. W	17.50	.00	17.50	17.50	.00	17.50
400.00 - EDUCATIONAL REV AUGMENTAT	6,843.07	.00	6,843.07	6,764.98	.00	6,764.98
400.01 - EDUCATIONAL AUG FD IMPOUN	16,352.46	.00	16,352.46	16,166.76	.00	16,166.76
400.15 - COUNTY SCHOOL SERVICES	1,438.71	.00	1,438.71	1,421.29	.00	1,421.29
400.21 - CHILDREN'S INSTIL TUITION	2,855.13	.00	2,855.13	2,820.55	.00	2,820.55
791.04 - CITRUS COMMUNITY COLLEGE	25,251.30	.00	25,251.30	24,945.43	.00	24,945.43
791.20 - CHILDREN'S CTR FUND CITRU	658.51	.00	658.51	650.54	.00	650.54
818.03 - AZUSA UNIFIED SCHOOL DIST	198,798.37	.00	198,798.37	196,390.39	.00	196,390.39
818.06 - CO.SCH.SERV.FD.- AZUSA	8,617.52	.00	8,617.52	8,513.14	.00	8,513.14
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	1,005.13	.00	1,005.13	992.96	.00	992.96
ACCT 112.06 Total	1,005,214.71	.00	1,005,214.71	993,082.68	.00	993,082.68

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	227,812.06	.00	227,812.06	227,812.06	.00	227,812.06
1.20 - L.A. COUNTY ACCUM CAP OUT	52.76	.00	52.76	52.76	.00	52.76
7.31 - L A C FIRE-FFW	3,349.25	.00	3,349.25	3,349.25	.00	3,349.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,222.51	.00	1,222.51	1,222.51	.00	1,222.51
30.70 - LA CO FLOOD CONTROL MAINT	6,919.50	.00	6,919.50	6,919.50	.00	6,919.50
66.85 - CO SANIT DIST NO 22 OPERA	7,787.01	.00	7,787.01	7,787.01	.00	7,787.01
112.01 - CITY-AZUSA TD #1	91,267.30	.00	91,267.30	91,267.30	.00	91,267.30
367.05 - SAN GABRIEL VAL MUN WATER	15,285.34	.00	15,285.34	15,285.34	.00	15,285.34
400.00 - EDUCATIONAL REV AUGMENTAT	1,544.83	.00	1,544.83	1,544.83	.00	1,544.83
400.01 - EDUCATIONAL AUG FD IMPOUN	3,384.26	.00	3,384.26	3,384.26	.00	3,384.26
400.15 - COUNTY SCHOOL SERVICES	654.33	.00	654.33	654.33	.00	654.33
400.21 - CHILDREN'S INSTIL TUITION	1,298.62	.00	1,298.62	1,298.62	.00	1,298.62
791.04 - CITRUS COMMUNITY COLLEGE	11,484.91	.00	11,484.91	11,484.91	.00	11,484.91
791.20 - CHILDREN'S CTR FUND CITRU	299.57	.00	299.57	299.57	.00	299.57
818.03 - AZUSA UNIFIED SCHOOL DIST	90,418.76	.00	90,418.76	90,418.76	.00	90,418.76
818.06 - CO.SCH.SERV.FD.- AZUSA	3,919.58	.00	3,919.58	3,919.58	.00	3,919.58
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	457.10	.00	457.10	457.10	.00	457.10
ACCT 112.07 Total	467,157.69	.00	467,157.69	467,157.69	.00	467,157.69

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.08 AZUSA - RANCH CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	81,935.91	.00	81,935.91	81,646.85	.00	81,646.85
1.20 - L.A. COUNTY ACCUM CAP OUT	18.38	.00	18.38	18.27	.00	18.27
7.31 - L A C FIRE-FFW	1,188.17	.00	1,188.17	1,181.53	.00	1,181.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	439.31	.00	439.31	437.72	.00	437.72
30.70 - LA CO FLOOD CONTROL MAINT	2,486.54	.00	2,486.54	2,477.58	.00	2,477.58
66.85 - CO SANIT DIST NO 22 OPERA	2,758.61	.00	2,758.61	2,746.18	.00	2,746.18
112.01 - CITY-AZUSA TD #1	32,476.22	.00	32,476.22	32,339.13	.00	32,339.13
368.05 - UPPER SAN GAB. VY. MUN. W	138.44	.00	138.44	137.91	.00	137.91
400.00 - EDUCATIONAL REV AUGMENTAT	(514.60)	.00	(514.60)	(576.67)	.00	(576.67)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,245.64)	.00	(1,245.64)	(1,395.90)	.00	(1,395.90)
400.15 - COUNTY SCHOOL SERVICES	227.93	.00	227.93	226.66	.00	226.66
400.21 - CHILDREN'S INSTIL TUITION	452.36	.00	452.36	449.83	.00	449.83
791.04 - CITRUS COMMUNITY COLLEGE	4,000.63	.00	4,000.63	3,978.27	.00	3,978.27
791.20 - CHILDREN'S CTR FUND CITRU	104.35	.00	104.35	103.77	.00	103.77
818.03 - AZUSA UNIFIED SCHOOL DIST	31,496.27	.00	31,496.27	31,320.27	.00	31,320.27
818.06 - CO.SCH.SERV.FD.- AZUSA	1,365.34	.00	1,365.34	1,357.71	.00	1,357.71
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	159.22	.00	159.22	158.33	.00	158.33
ACCT 112.08 Total	157,487.44	.00	157,487.44	156,607.44	.00	156,607.44

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	394,480.54	.00	394,480.54	391,155.61	.00	391,155.61
1.20 - L.A. COUNTY ACCUM CAP OUT	114.54	.00	114.54	113.38	.00	113.38
7.30 - CONSOL. FIRE PRO.DIST.OF	7,191.54	.00	7,191.54	7,191.54	.00	7,191.54
7.31 - L A C FIRE-FFW	7,289.41	.00	7,289.41	7,214.88	.00	7,214.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,162.20	.00	2,162.20	2,144.02	.00	2,144.02
30.70 - LA CO FLOOD CONTROL MAINT	12,237.51	.00	12,237.51	12,134.68	.00	12,134.68
66.85 - CO SANIT DIST NO 22 OPERA	15,222.14	.00	15,222.14	15,081.26	.00	15,081.26
112.01 - CITY-AZUSA TD #1	171,520.49	.00	171,520.49	169,960.66	.00	169,960.66
367.05 - SAN GABRIEL VAL MUN WATER	10,996.52	.00	10,996.52	10,996.52	.00	10,996.52
368.05 - UPPER SAN GAB. VY. MUN. W	436.58	.00	436.58	430.63	.00	430.63
400.00 - EDUCATIONAL REV AUGMENTAT	41,524.24	.00	41,524.24	40,858.10	.00	40,858.10
400.01 - EDUCATIONAL AUG FD IMPOUN	95,859.30	.00	95,859.30	94,246.84	.00	94,246.84
400.15 - COUNTY SCHOOL SERVICES	1,420.73	.00	1,420.73	1,406.44	.00	1,406.44
400.21 - CHILDREN'S INSTIL TUITION	2,819.62	.00	2,819.62	2,791.24	.00	2,791.24
791.04 - CITRUS COMMUNITY COLLEGE	24,936.60	.00	24,936.60	24,685.67	.00	24,685.67
791.20 - CHILDREN'S CTR FUND CITRU	650.43	.00	650.43	643.89	.00	643.89
818.03 - AZUSA UNIFIED SCHOOL DIST	196,321.69	.00	196,321.69	194,346.12	.00	194,346.12
818.06 - CO.SCH.SERV.FD.- AZUSA	8,510.39	.00	8,510.39	8,424.75	.00	8,424.75
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	992.47	.00	992.47	982.48	.00	982.48
ACCT 112.09 Total	994,686.94	.00	994,686.94	984,808.71	.00	984,808.71

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	81,862.66	.00	81,862.66	81,057.10	.00	81,057.10
1.20 - L.A. COUNTY ACCUM CAP OUT	28.12	.00	28.12	27.90	.00	27.90
7.31 - L A C FIRE-FFW	1,785.46	.00	1,785.46	1,771.36	.00	1,771.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	446.95	.00	446.95	442.59	.00	442.59
30.70 - LA CO FLOOD CONTROL MAINT	2,529.40	.00	2,529.40	2,504.77	.00	2,504.77
66.85 - CO SANIT DIST NO 22 OPERA	3,449.96	.00	3,449.96	3,419.91	.00	3,419.91
112.01 - CITY-AZUSA TD #1	38,243.07	.00	38,243.07	37,899.29	.00	37,899.29
367.05 - SAN GABRIEL VAL MUN WATER	6,489.85	.00	6,489.85	6,431.95	.00	6,431.95
400.00 - EDUCATIONAL REV AUGMENTAT	17,658.86	.00	17,658.86	17,587.30	.00	17,587.30
400.01 - EDUCATIONAL AUG FD IMPOUN	38,685.32	.00	38,685.32	38,528.57	.00	38,528.57
400.15 - COUNTY SCHOOL SERVICES	348.82	.00	348.82	346.07	.00	346.07
400.21 - CHILDREN'S INSTIL TUITION	692.28	.00	692.28	686.82	.00	686.82
791.04 - CITRUS COMMUNITY COLLEGE	6,122.50	.00	6,122.50	6,074.18	.00	6,074.18
791.20 - CHILDREN'S CTR FUND CITRU	159.70	.00	159.70	158.44	.00	158.44
818.03 - AZUSA UNIFIED SCHOOL DIST	48,201.43	.00	48,201.43	47,820.99	.00	47,820.99
818.06 - CO.SCH.SERV.FD.- AZUSA	2,089.49	.00	2,089.49	2,073.00	.00	2,073.00
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	243.68	.00	243.68	241.75	.00	241.75
ACCT 112.10 Total	249,037.55	.00	249,037.55	247,071.99	.00	247,071.99

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	912,292.10	.00	912,292.10	901,484.87	.00	901,484.87
1.20 - L.A. COUNTY ACCUM CAP OUT	214.74	.00	214.74	211.81	.00	211.81
3.01 - L A COUNTY LIBRARY	53,897.01	.00	53,897.01	53,213.83	.00	53,213.83
7.30 - CONSOL. FIRE PRO.DIST.OF	329,943.15	.00	329,943.15	325,445.83	.00	325,445.83
7.31 - L A C FIRE-FFW	12,145.49	.00	12,145.49	11,980.04	.00	11,980.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,872.98	.00	4,872.98	4,814.72	.00	4,814.72
30.70 - LA CO FLOOD CONTROL MAINT	27,581.50	.00	27,581.50	27,251.86	.00	27,251.86
66.50 - CO SANIT DIST NO 15 OPERA	33,701.87	.00	33,701.87	33,287.06	.00	33,287.06
114.01 - CITY-BALDWIN PK TD #1	305,083.19	.00	305,083.19	301,298.73	.00	301,298.73
114.51 - CITY-BALDWIN PK CONSOL. L	62,953.10	.00	62,953.10	62,116.63	.00	62,116.63
303.01 - VALLEY COUNTY WATER DISTR	19,450.22	.00	19,450.22	19,181.46	.00	19,181.46
368.05 - UPPER SAN GAB. VY. MUN. W	1,547.20	.00	1,547.20	1,528.54	.00	1,528.54
400.00 - EDUCATIONAL REV AUGMENTAT	13,628.42	.00	13,628.42	12,722.77	.00	12,722.77
400.01 - EDUCATIONAL AUG FD IMPOUN	27,658.44	.00	27,658.44	25,806.25	.00	25,806.25
400.15 - COUNTY SCHOOL SERVICES	2,661.56	.00	2,661.56	2,625.28	.00	2,625.28
400.21 - CHILDREN'S INSTIL TUITION	5,282.12	.00	5,282.12	5,210.14	.00	5,210.14
809.04 - MT.SAN ANTONIO COMMUNITY	57,002.74	.00	57,002.74	56,225.76	.00	56,225.76
809.20 - MT SAN ANTONIO CHILDRENS	550.33	.00	550.33	542.83	.00	542.83
820.03 - BALDWIN PARK UNIF SCH DIS	370,389.10	.00	370,389.10	365,340.48	.00	365,340.48
820.06 - CO.SCH.SERV.FD.- BALDWIN	17,194.06	.00	17,194.06	16,959.70	.00	16,959.70
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1,855.06	.00	1,855.06	1,829.76	.00	1,829.76
ACCT 114.03 Total	2,259,904.38	.00	2,259,904.38	2,229,078.35	.00	2,229,078.35

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	207,456.48	.00	207,456.48	207,456.48	.00	207,456.48
1.20 - L.A. COUNTY ACCUM CAP OUT	48.60	.00	48.60	48.60	.00	48.60
3.01 - L A COUNTY LIBRARY	12,236.38	.00	12,236.38	12,236.38	.00	12,236.38
7.30 - CONSOL. FIRE PRO.DIST.OF	74,772.02	.00	74,772.02	74,772.02	.00	74,772.02
7.31 - L A C FIRE-FFW	2,739.50	.00	2,739.50	2,739.50	.00	2,739.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,112.01	.00	1,112.01	1,112.01	.00	1,112.01
30.70 - LA CO FLOOD CONTROL MAINT	6,293.65	.00	6,293.65	6,293.65	.00	6,293.65
66.50 - CO SANIT DIST NO 15 OPERA	7,685.32	.00	7,685.32	7,685.32	.00	7,685.32
114.01 - CITY-BALDWIN PK TD #1	69,299.96	.00	69,299.96	69,299.96	.00	69,299.96
114.51 - CITY-BALDWIN PK CONSOL. L	14,276.01	.00	14,276.01	14,276.01	.00	14,276.01
303.01 - VALLEY COUNTY WATER DISTR	7,451.67	.00	7,451.67	7,451.67	.00	7,451.67
368.05 - UPPER SAN GAB. VY. MUN. W	351.52	.00	351.52	351.52	.00	351.52
400.00 - EDUCATIONAL REV AUGMENTAT	2,818.68	.00	2,818.68	2,818.68	.00	2,818.68
400.01 - EDUCATIONAL AUG FD IMPOUN	5,631.03	.00	5,631.03	5,631.03	.00	5,631.03
400.15 - COUNTY SCHOOL SERVICES	603.19	.00	603.19	603.19	.00	603.19
400.21 - CHILDREN'S INSTIL TUITION	1,196.98	.00	1,196.98	1,196.98	.00	1,196.98
809.04 - MT.SAN ANTONIO COMMUNITY	12,918.13	.00	12,918.13	12,918.13	.00	12,918.13
809.20 - MT SAN ANTONIO CHILDRENS	124.68	.00	124.68	124.68	.00	124.68
820.03 - BALDWIN PARK UNIF SCH DIS	83,938.14	.00	83,938.14	83,938.14	.00	83,938.14
820.06 - CO.SCH.SERV.FD.- BALDWIN	3,896.41	.00	3,896.41	3,896.41	.00	3,896.41
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	420.28	.00	420.28	420.28	.00	420.28
ACCT 114.04 Total	515,270.64	.00	515,270.64	515,270.64	.00	515,270.64

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

114.05 BALDWIN PARK - W. RAMONA BLVD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	179,979.31	.00	179,979.31	179,654.59	.00	179,654.59
1.20 - L.A. COUNTY ACCUM CAP OUT	43.15	.00	43.15	43.07	.00	43.07
3.01 - L A COUNTY LIBRARY	10,728.51	.00	10,728.51	10,709.71	.00	10,709.71
7.30 - CONSOL. FIRE PRO.DIST.OF	66,344.62	.00	66,344.62	66,232.45	.00	66,232.45
7.31 - L A C FIRE-FFW	2,450.64	.00	2,450.64	2,446.52	.00	2,446.52
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	965.55	.00	965.55	963.82	.00	963.82
30.70 - LA CO FLOOD CONTROL MAINT	5,465.06	.00	5,465.06	5,455.23	.00	5,455.23
66.50 - CO SANIT DIST NO 15 OPERA	6,703.28	.00	6,703.28	6,691.37	.00	6,691.37
114.01 - CITY-BALDWIN PK TD #1	60,552.26	.00	60,552.26	60,445.21	.00	60,445.21
114.51 - CITY-BALDWIN PK CONSOL. L	12,612.72	.00	12,612.72	12,591.13	.00	12,591.13
303.01 - VALLEY COUNTY WATER DISTR	1,818.31	.00	1,818.31	1,808.61	.00	1,808.61
368.05 - UPPER SAN GAB. VY. MUN. W	305.86	.00	305.86	305.32	.00	305.32
400.00 - EDUCATIONAL REV AUGMENTAT	4,212.66	.00	4,212.66	4,214.34	.00	4,214.34
400.01 - EDUCATIONAL AUG FD IMPOUN	8,690.88	.00	8,690.88	8,694.64	.00	8,694.64
400.15 - COUNTY SCHOOL SERVICES	535.13	.00	535.13	534.23	.00	534.23
400.21 - CHILDREN'S INSTIL TUITION	1,062.04	.00	1,062.04	1,060.25	.00	1,060.25
809.04 - MT.SAN ANTONIO COMMUNITY	11,462.11	.00	11,462.11	11,442.74	.00	11,442.74
809.20 - MT SAN ANTONIO CHILDRENS	110.64	.00	110.64	110.45	.00	110.45
820.03 - BALDWIN PARK UNIF SCH DIS	74,477.32	.00	74,477.32	74,351.40	.00	74,351.40
820.06 - CO.SCH.SERV.FD.- BALDWIN	3,457.32	.00	3,457.32	3,451.47	.00	3,451.47
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	372.98	.00	372.98	372.35	.00	372.35
ACCT 114.05 Total	452,350.35	.00	452,350.35	451,578.90	.00	451,578.90

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

114.06 BALDWIN PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	595,812.47	.00	595,812.47	590,573.67	.00	590,573.67
1.20 - L.A. COUNTY ACCUM CAP OUT	141.66	.00	141.66	140.39	.00	140.39
3.01 - L A COUNTY LIBRARY	35,377.24	.00	35,377.24	35,062.86	.00	35,062.86
7.30 - CONSOL. FIRE PRO.DIST.OF	217,828.17	.00	217,828.17	215,869.18	.00	215,869.18
7.31 - L A C FIRE-FFW	7,980.86	.00	7,980.86	7,909.08	.00	7,909.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,195.14	.00	3,195.14	3,167.04	.00	3,167.04
30.70 - LA CO FLOOD CONTROL MAINT	18,084.63	.00	18,084.63	17,925.49	.00	17,925.49
66.50 - CO SANIT DIST NO 15 OPERA	22,145.80	.00	22,145.80	21,950.03	.00	21,950.03
114.01 - CITY-BALDWIN PK TD #1	199,918.81	.00	199,918.81	198,148.36	.00	198,148.36
114.51 - CITY-BALDWIN PK CONSOL. L	41,475.25	.00	41,475.25	41,103.84	.00	41,103.84
303.01 - VALLEY COUNTY WATER DISTR	21,529.17	.00	21,529.17	21,338.06	.00	21,338.06
368.05 - UPPER SAN GAB. VY. MUN. W	1,011.50	.00	1,011.50	1,002.57	.00	1,002.57
400.00 - EDUCATIONAL REV AUGMENTAT	12,094.72	.00	12,094.72	11,931.72	.00	11,931.72
400.01 - EDUCATIONAL AUG FD IMPOUN	24,162.30	.00	24,162.30	23,836.66	.00	23,836.66
400.15 - COUNTY SCHOOL SERVICES	1,756.97	.00	1,756.97	1,741.17	.00	1,741.17
400.21 - CHILDREN'S INSTIL TUITION	3,486.98	.00	3,486.98	3,455.62	.00	3,455.62
809.04 - MT.SAN ANTONIO COMMUNITY	37,633.37	.00	37,633.37	37,294.92	.00	37,294.92
809.20 - MT SAN ANTONIO CHILDRENS	363.24	.00	363.24	359.98	.00	359.98
820.03 - BALDWIN PARK UNIF SCH DIS	244,530.11	.00	244,530.11	242,330.98	.00	242,330.98
820.06 - CO.SCH.SERV.FD.- BALDWIN	11,351.36	.00	11,351.36	11,249.28	.00	11,249.28
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	1,224.59	.00	1,224.59	1,213.58	.00	1,213.58
ACCT 114.06 Total	1,501,104.34	.00	1,501,104.34	1,487,604.48	.00	1,487,604.48

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

114.07 BALDWIN PARK - DELTA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	145,681.97	.00	145,681.97	145,681.97	.00	145,681.97
1.20 - L.A. COUNTY ACCUM CAP OUT	33.60	.00	33.60	33.60	.00	33.60
3.01 - L A COUNTY LIBRARY	8,466.01	.00	8,466.01	8,466.01	.00	8,466.01
7.30 - CONSOL. FIRE PRO.DIST.OF	51,412.23	.00	51,412.23	51,412.23	.00	51,412.23
7.31 - L A C FIRE-FFW	1,916.79	.00	1,916.79	1,916.79	.00	1,916.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	772.96	.00	772.96	772.96	.00	772.96
30.70 - LA CO FLOOD CONTROL MAINT	4,375.88	.00	4,375.88	4,375.88	.00	4,375.88
66.50 - CO SANIT DIST NO 15 OPERA	5,331.35	.00	5,331.35	5,331.35	.00	5,331.35
114.01 - CITY-BALDWIN PK TD #1	48,030.12	.00	48,030.12	48,030.12	.00	48,030.12
114.51 - CITY-BALDWIN PK CONSOL. L	9,838.01	.00	9,838.01	9,838.01	.00	9,838.01
368.05 - UPPER SAN GAB. VY. MUN. W	244.37	.00	244.37	244.37	.00	244.37
400.00 - EDUCATIONAL REV AUGMENTAT	1,131.54	.00	1,131.54	1,131.54	.00	1,131.54
400.01 - EDUCATIONAL AUG FD IMPOUN	2,369.70	.00	2,369.70	2,369.70	.00	2,369.70
400.15 - COUNTY SCHOOL SERVICES	414.65	.00	414.65	414.65	.00	414.65
400.21 - CHILDREN'S INSTIL TUITION	822.88	.00	822.88	822.88	.00	822.88
577.01 - MOUNTAIN VIEW SCHOOL DIST	15,099.62	.00	15,099.62	15,099.62	.00	15,099.62
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	2,218.19	.00	2,218.19	2,218.19	.00	2,218.19
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	269.14	.00	269.14	269.14	.00	269.14
577.20 - MT.VIEW CHILDREN,S CENTER	567.04	.00	567.04	567.04	.00	567.04
745.02 - EL MONTE UNION HIGH SCHOO	25,649.29	.00	25,649.29	25,649.29	.00	25,649.29
745.06 - CO.SCH.SERV.FD.- EL MONTE	100.69	.00	100.69	100.69	.00	100.69
745.07 - EL MONTE HIGH-ELEM SCHOOL	11,430.14	.00	11,430.14	11,430.14	.00	11,430.14
745.20 - CHILDREN'S CTR FUND EL MO	90.85	.00	90.85	90.85	.00	90.85
809.04 - MT.SAN ANTONIO COMMUNITY	1,584.53	.00	1,584.53	1,584.53	.00	1,584.53
809.20 - MT SAN ANTONIO CHILDRENS	15.29	.00	15.29	15.29	.00	15.29
816.04 - RIO HONDO COMMUNITY COLLE	5,239.25	.00	5,239.25	5,239.25	.00	5,239.25
816.20 - RIO HONDO CHILDRENS CTR F	9.46	.00	9.46	9.46	.00	9.46
820.03 - BALDWIN PARK UNIF SCH DIS	10,295.84	.00	10,295.84	10,295.84	.00	10,295.84
820.06 - CO.SCH.SERV.FD.- BALDWIN	477.94	.00	477.94	477.94	.00	477.94
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	51.55	.00	51.55	51.55	.00	51.55
ACCT 114.07 Total	353,940.88	.00	353,940.88	353,940.88	.00	353,940.88

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,543,867.79	.00	1,543,867.79	1,535,982.44	.00	1,535,982.44
1.20 - L.A. COUNTY ACCUM CAP OUT	385.52	.00	385.52	383.57	.00	383.57
3.01 - L A COUNTY LIBRARY	94,296.72	.00	94,296.72	93,816.19	.00	93,816.19
7.30 - CONSOL. FIRE PRO.DIST.OF	593,473.63	.00	593,473.63	590,506.83	.00	590,506.83
7.31 - L A C FIRE-FFW	21,702.08	.00	21,702.08	21,594.25	.00	21,594.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,363.96	.00	8,363.96	8,320.67	.00	8,320.67
30.70 - LA CO FLOOD CONTROL MAINT	47,334.23	.00	47,334.23	47,089.13	.00	47,089.13
66.50 - CO SANIT DIST NO 15 OPERA	58,454.99	.00	58,454.99	58,154.48	.00	58,154.48
114.01 - CITY-BALDWIN PK TD #1	518,962.46	.00	518,962.46	516,404.38	.00	516,404.38
114.51 - CITY-BALDWIN PK CONSOL. L	106,715.04	.00	106,715.04	106,377.30	.00	106,377.30
300.52 - LA PUENTE VALLEY CO WATER	(.02)	.00	(.02)	(.02)	.00	(.02)
303.01 - VALLEY COUNTY WATER DISTR	29,186.52	.00	29,186.52	29,136.43	.00	29,136.43
368.05 - UPPER SAN GAB. VY. MUN. W	2,655.32	.00	2,655.32	2,641.63	.00	2,641.63
400.00 - EDUCATIONAL REV AUGMENTAT	61,149.02	.00	61,149.02	60,973.77	.00	60,973.77
400.01 - EDUCATIONAL AUG FD IMPOUN	125,641.93	.00	125,641.93	125,276.94	.00	125,276.94
400.15 - COUNTY SCHOOL SERVICES	4,785.93	.00	4,785.93	4,762.04	.00	4,762.04
400.21 - CHILDREN'S INSTIL TUITION	9,500.73	.00	9,500.73	9,453.24	.00	9,453.24
809.04 - MT.SAN ANTONIO COMMUNITY	102,531.82	.00	102,531.82	102,019.26	.00	102,019.26
809.20 - MT SAN ANTONIO CHILDRENS	990.81	.00	990.81	985.86	.00	985.86
820.03 - BALDWIN PARK UNIF SCH DIS	621,183.62	.00	621,183.62	617,948.43	.00	617,948.43
820.06 - CO.SCH.SERV.FD.- BALDWIN	28,836.83	.00	28,836.83	28,686.63	.00	28,686.63
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	3,111.64	.00	3,111.64	3,095.43	.00	3,095.43
985.03 - WEST COVINA UNIF. SCHOOL	41,523.02	.00	41,523.02	41,435.21	.00	41,435.21
985.06 - CO.SCH.SERV.FD.- WEST COV	1,753.56	.00	1,753.56	1,749.86	.00	1,749.86
985.07 - DEV.CTR.HDCPD.MINOR-WEST	194.71	.00	194.71	194.30	.00	194.30
ACCT 114.08 Total	4,026,601.86	.00	4,026,601.86	4,006,988.25	.00	4,006,988.25

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,034,826.50	.00	1,034,826.50	1,034,826.50	.00	1,034,826.50
1.20 - L.A. COUNTY ACCUM CAP OUT	239.99	.00	239.99	239.99	.00	239.99
3.01 - L A COUNTY LIBRARY	60,265.59	.00	60,265.59	60,265.59	.00	60,265.59
7.30 - CONSOL. FIRE PRO.DIST.OF	364,972.46	.00	364,972.46	364,972.46	.00	364,972.46
7.31 - L A C FIRE-FFW	14,610.39	.00	14,610.39	14,610.39	.00	14,610.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,522.60	.00	5,522.60	5,522.60	.00	5,522.60
30.70 - LA CO FLOOD CONTROL MAINT	31,209.45	.00	31,209.45	31,209.45	.00	31,209.45
61.80 - GREATER L A CO VECTOR CON	1,143.50	.00	1,143.50	1,143.50	.00	1,143.50
66.10 - CO SANITATION DIST NO 2 O	37,396.16	.00	37,396.16	37,396.16	.00	37,396.16
116.01 - CITY-BELL TD #1	117,266.15	.00	117,266.15	117,266.15	.00	117,266.15
116.02 - CITY-BELL CHELI IND	.00	415,102.81	415,102.81	.00	415,102.81	415,102.81
350.90 - WTR REPLENISHMENT DIST OF	389.87	.00	389.87	389.87	.00	389.87
400.00 - EDUCATIONAL REV AUGMENTAT	5,587.75	.00	5,587.75	5,587.75	.00	5,587.75
400.01 - EDUCATIONAL AUG FD IMPOUN	11,381.04	.00	11,381.04	11,381.04	.00	11,381.04
400.15 - COUNTY SCHOOL SERVICES	2,948.76	.00	2,948.76	2,948.76	.00	2,948.76
400.21 - CHILDREN'S INSTIL TUITION	5,858.93	.00	5,858.93	5,858.93	.00	5,858.93
805.04 - L.A.CITY COMMUNITY COLLEG	62,801.97	.00	62,801.97	62,801.97	.00	62,801.97
805.20 - L.A.COMM.COLL.CHILDREN'S	654.03	.00	654.03	654.03	.00	654.03
887.03 - LOS ANGELES UNIFIED SCHOO	94,206.72	.00	94,206.72	94,206.72	.00	94,206.72
887.07 - DEV. CTR. HDCPD MINOR-L A	519.87	.00	519.87	519.87	.00	519.87
887.20 - LOS ANGELES CHILDRENS CEN	1,532.26	.00	1,532.26	1,532.26	.00	1,532.26
899.03 - MONTEBELLO UNIFIED SCHOOL	346,941.12	.00	346,941.12	346,941.12	.00	346,941.12
899.06 - CO.SCH.SERV.FD.- MONTEBEL	12,390.20	.00	12,390.20	12,390.20	.00	12,390.20
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	578.98	.00	578.98	578.98	.00	578.98
ACCT 116.02 Total	2,213,244.29	415,102.81	2,628,347.10	2,213,244.29	415,102.81	2,628,347.10

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	441,181.21	.00	441,181.21	441,181.21	.00	441,181.21
1.20 - L.A. COUNTY ACCUM CAP OUT	83.04	.00	83.04	83.04	.00	83.04
3.01 - L A COUNTY LIBRARY	23,553.69	.00	23,553.69	23,553.69	.00	23,553.69
7.30 - CONSOL. FIRE PRO.DIST.OF	127,360.53	.00	127,360.53	127,360.53	.00	127,360.53
7.31 - L A C FIRE-FFW	5,094.26	.00	5,094.26	5,094.26	.00	5,094.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,337.98	.00	2,337.98	2,337.98	.00	2,337.98
30.70 - LA CO FLOOD CONTROL MAINT	13,232.87	.00	13,232.87	13,232.87	.00	13,232.87
61.80 - GREATER L A CO VECTOR CON	473.11	.00	473.11	473.11	.00	473.11
66.10 - CO SANITATION DIST NO 2 O	15,153.93	.00	15,153.93	15,153.93	.00	15,153.93
116.01 - CITY-BELL TD #1	49,476.14	.00	49,476.14	49,476.14	.00	49,476.14
116.03 - CITY-BELL CHELI IND	.00	145,056.21	145,056.21	.00	145,056.21	145,056.21
350.90 - WTR REPLENISHMENT DIST OF	141.56	.00	141.56	141.56	.00	141.56
400.00 - EDUCATIONAL REV AUGMENTAT	(29,698.83)	.00	(29,698.83)	(29,698.83)	.00	(29,698.83)
400.01 - EDUCATIONAL AUG FD IMPOUN	(60,490.21)	.00	(60,490.21)	(60,490.21)	.00	(60,490.21)
400.15 - COUNTY SCHOOL SERVICES	1,027.40	.00	1,027.40	1,027.40	.00	1,027.40
400.21 - CHILDREN'S INSTIL TUITION	2,038.86	.00	2,038.86	2,038.86	.00	2,038.86
805.04 - L.A.CITY COMMUNITY COLLEG	21,922.88	.00	21,922.88	21,922.88	.00	21,922.88
805.20 - L.A.COMM.COLLE.CHILDREN'S	226.42	.00	226.42	226.42	.00	226.42
887.03 - LOS ANGELES UNIFIED SCHOO	56,928.20	.00	56,928.20	56,928.20	.00	56,928.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.87	.00	2.87	2.87	.00	2.87
887.07 - DEV. CTR. HDCPD MINOR-L A	320.85	.00	320.85	320.85	.00	320.85
887.20 - LOS ANGELES CHILDRENS CEN	933.85	.00	933.85	933.85	.00	933.85
899.03 - MONTEBELLO UNIFIED SCHOOL	98,431.11	.00	98,431.11	98,431.11	.00	98,431.11
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,514.78	.00	3,514.78	3,514.78	.00	3,514.78
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	163.85	.00	163.85	163.85	.00	163.85
ACCT 116.03 Total	773,410.35	145,056.21	918,466.56	773,410.35	145,056.21	918,466.56

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,328,751.91	.00	1,328,751.91	1,264,153.04	.00	1,264,153.04
1.20 - L.A. COUNTY ACCUM CAP OUT	323.97	.00	323.97	305.27	.00	305.27
3.01 - L A COUNTY LIBRARY	79,748.76	.00	79,748.76	75,527.63	.00	75,527.63
7.30 - CONSOL. FIRE PRO.DIST.OF	498,151.25	.00	498,151.25	469,391.90	.00	469,391.90
7.31 - L A C FIRE-FFW	19,491.63	.00	19,491.63	18,366.33	.00	18,366.33
9.45 - BELL LIGHTING DISTRICT	78,225.00	.00	78,225.00	73,875.03	.00	73,875.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,117.91	.00	7,117.91	6,769.64	.00	6,769.64
30.70 - LA CO FLOOD CONTROL MAINT	40,287.30	.00	40,287.30	38,316.21	.00	38,316.21
61.80 - GREATER L A CO VECTOR CON	1,470.48	.00	1,470.48	1,397.32	.00	1,397.32
66.05 - CO SANITATION DIST NO 1 O	56,383.62	.00	56,383.62	53,482.78	.00	53,482.78
116.01 - CITY-BELL TD #1	157,652.91	.00	157,652.91	149,835.86	.00	149,835.86
116.04 - CITY BELL CHELI RP	.00	587,161.57	587,161.57	.00	553,263.45	553,263.45
350.90 - WTR REPLENISHMENT DIST OF	525.04	.00	525.04	495.60	.00	495.60
400.00 - EDUCATIONAL REV AUGMENTAT	40,138.54	.00	40,138.54	32,835.52	.00	32,835.52
400.01 - EDUCATIONAL AUG FD IMPOUN	78,455.07	.00	78,455.07	64,180.52	.00	64,180.52
400.15 - COUNTY SCHOOL SERVICES	4,018.02	.00	4,018.02	3,786.06	.00	3,786.06
400.21 - CHILDREN'S INSTIL TUITION	7,974.37	.00	7,974.37	7,513.99	.00	7,513.99
805.04 - L.A.CITY COMMUNITY COLLEG	85,748.89	.00	85,748.89	80,798.42	.00	80,798.42
805.20 - L.A.COMM.COLL.CHILDREN'S	886.65	.00	886.65	835.47	.00	835.47
887.03 - LOS ANGELES UNIFIED SCHOO	631,320.37	.00	631,320.37	594,872.87	.00	594,872.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	35.19	.00	35.19	33.15	.00	33.15
887.07 - DEV. CTR. HDCPD MINOR-L A	3,560.90	.00	3,560.90	3,355.32	.00	3,355.32
887.20 - LOS ANGELES CHILDRENS CEN	10,358.98	.00	10,358.98	9,760.93	.00	9,760.93
ACCT 116.04 Total	3,130,626.76	587,161.57	3,717,788.33	2,949,888.86	553,263.45	3,503,152.31

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,799,148.77	.00	1,799,148.77	1,773,744.46	.00	1,773,744.46
1.20 - L.A. COUNTY ACCUM CAP OUT	522.11	.00	522.11	515.00	.00	515.00
3.01 - L A COUNTY LIBRARY	127,568.54	.00	127,568.54	125,802.15	.00	125,802.15
7.30 - CONSOL. FIRE PRO.DIST.OF	802,725.28	.00	802,725.28	791,789.70	.00	791,789.70
7.31 - L A C FIRE-FFW	33,390.43	.00	33,390.43	32,936.05	.00	32,936.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,314.72	.00	11,314.72	11,155.92	.00	11,155.92
30.70 - LA CO FLOOD CONTROL MAINT	64,042.01	.00	64,042.01	63,143.06	.00	63,143.06
53.10 - ARTESIA CEMETERY DISTRICT	129.71	.00	129.71	129.71	.00	129.71
53.20 - DOWNEY CEMETERY DISTRICT	837.16	.00	837.16	830.23	.00	830.23
61.80 - GREATER L A CO VECTOR CON	2,340.55	.00	2,340.55	2,307.79	.00	2,307.79
66.10 - CO SANITATION DIST NO 2 O	78,087.51	.00	78,087.51	76,999.85	.00	76,999.85
118.01 - CITY-BELLFLOWER TD #1	303,913.59	.00	303,913.59	299,765.31	.00	299,765.31
118.41 - CITY-BELLFLOWER VEHICLE P	186.99	.00	186.99	186.99	.00	186.99
350.90 - WTR REPLENISHMENT DIST OF	843.99	.00	843.99	832.44	.00	832.44
400.00 - EDUCATIONAL REV AUGMENTAT	70,149.37	.00	70,149.37	69,534.19	.00	69,534.19
400.01 - EDUCATIONAL AUG FD IMPOUN	134,502.64	.00	134,502.64	133,319.76	.00	133,319.76
400.15 - COUNTY SCHOOL SERVICES	6,474.93	.00	6,474.93	6,386.71	.00	6,386.71
400.21 - CHILDREN'S INSTIL TUITION	12,849.90	.00	12,849.90	12,674.86	.00	12,674.86
790.04 - CERRITOS COMMUNITY COLLEG	99,974.60	.00	99,974.60	98,753.64	.00	98,753.64
793.04 - COMPTON COMMUNITY COLLEGE	14,492.17	.00	14,492.17	14,167.85	.00	14,167.85
793.20 - CHILDREN'S CTR FUND COMPT	4,628.78	.00	4,628.78	4,525.18	.00	4,525.18
819.03 - A B C UNIFIED SCHOOL DIST	9,247.58	.00	9,247.58	9,247.58	.00	9,247.58
819.06 - CO.SCH.SERV.FD.- A B C UN	324.11	.00	324.11	324.11	.00	324.11
819.20 - ABC UNIFIED CHILDRENS CTR	92.60	.00	92.60	92.60	.00	92.60
822.03 - BELLFLOWER UNIFIED SCHOOL	786,733.29	.00	786,733.29	777,613.38	.00	777,613.38
822.06 - CO.SCH.SERV.FD.- BELLFLOW	28,354.47	.00	28,354.47	28,025.78	.00	28,025.78
853.03 - DOWNEY UNIFIED SCHOOL DIS	22,383.16	.00	22,383.16	21,483.24	.00	21,483.24
853.06 - CO.SCH.SERV.FD.- DOWNEY	772.75	.00	772.75	741.68	.00	741.68
853.07 - DEV CTR HDCPD MINOR-DOWNE	54.13	.00	54.13	51.96	.00	51.96
907.03 - PARAMOUNT UNIFIED SCHOOL	137,460.94	.00	137,460.94	134,384.74	.00	134,384.74
907.06 - CO.SCH.SERV.FD.- PARAMOUN	7,429.14	.00	7,429.14	7,262.89	.00	7,262.89

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

118.02 BELLFLOWER - PROJECT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	914.63	.00	914.63	894.17	.00	894.17
ACCT 118.02 Total	4,561,890.55	.00	4,561,890.55	4,499,622.98	.00	4,499,622.98

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	734,678.04	.00	734,678.04	730,356.18	.00	730,356.18
1.20 - L.A. COUNTY ACCUM CAP OUT	152.58	.00	152.58	151.73	.00	151.73
3.01 - L A COUNTY LIBRARY	38,272.96	.00	38,272.96	38,056.58	.00	38,056.58
7.30 - CONSOL. FIRE PRO.DIST.OF	234,590.62	.00	234,590.62	233,273.10	.00	233,273.10
7.31 - L A C FIRE-FFW	8,349.14	.00	8,349.14	8,303.76	.00	8,303.76
9.55 - BELL GARDENS LIGHTING DIS	31,308.09	.00	31,308.09	31,009.60	.00	31,009.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,469.44	.00	3,469.44	3,449.72	.00	3,449.72
30.70 - LA CO FLOOD CONTROL MAINT	19,636.87	.00	19,636.87	19,525.24	.00	19,525.24
61.80 - GREATER L A CO VECTOR CON	714.42	.00	714.42	710.37	.00	710.37
66.10 - CO SANITATION DIST NO 2 O	23,649.95	.00	23,649.95	23,515.95	.00	23,515.95
119.01 - CITY-BELL GARDEN TD #1	209,672.63	.00	209,672.63	208,403.78	.00	208,403.78
350.90 - WTR REPLENISHMENT DIST OF	248.82	.00	248.82	247.42	.00	247.42
400.00 - EDUCATIONAL REV AUGMENTAT	9,948.86	.00	9,948.86	9,912.11	.00	9,912.11
400.01 - EDUCATIONAL AUG FD IMPOUN	20,788.41	.00	20,788.41	20,711.82	.00	20,711.82
400.15 - COUNTY SCHOOL SERVICES	1,892.19	.00	1,892.19	1,881.57	.00	1,881.57
400.21 - CHILDREN'S INSTIL TUITION	3,755.31	.00	3,755.31	3,734.22	.00	3,734.22
790.04 - CERRITOS COMMUNITY COLLEG	698.54	.00	698.54	698.54	.00	698.54
805.04 - L.A.CITY COMMUNITY COLLEG	39,549.21	.00	39,549.21	39,322.43	.00	39,322.43
805.20 - L.A.COMM.COLL.CHILDREN'S	409.03	.00	409.03	406.70	.00	406.70
853.03 - DOWNEY UNIFIED SCHOOL DIS	5,731.06	.00	5,731.06	5,731.06	.00	5,731.06
853.06 - CO.SCH.SERV.FD.- DOWNEY	197.85	.00	197.85	197.85	.00	197.85
853.07 - DEV CTR HDCPD MINOR-DOWNE	13.87	.00	13.87	13.87	.00	13.87
887.03 - LOS ANGELES UNIFIED SCHOO	84,314.68	.00	84,314.68	83,489.87	.00	83,489.87
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.68	.00	4.68	4.64	.00	4.64
887.07 - DEV. CTR. HDCPD MINOR-L A	475.58	.00	475.58	470.92	.00	470.92
887.20 - LOS ANGELES CHILDRENS CEN	1,383.48	.00	1,383.48	1,369.95	.00	1,369.95
899.03 - MONTEBELLO UNIFIED SCHOOL	194,901.18	.00	194,901.18	194,105.15	.00	194,105.15
899.06 - CO.SCH.SERV.FD.- MONTEBEL	6,959.49	.00	6,959.49	6,931.06	.00	6,931.06
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	324.48	.00	324.48	323.16	.00	323.16
ACCT 119.02 Total	1,676,091.46	.00	1,676,091.46	1,666,308.35	.00	1,666,308.35

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

119.03 BELL GARDENS - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,378,590.53	.00	1,378,590.53	1,374,044.47	.00	1,374,044.47
1.20 - L.A. COUNTY ACCUM CAP OUT	297.67	.00	297.67	296.77	.00	296.77
3.01 - L A COUNTY LIBRARY	71,276.52	.00	71,276.52	71,049.11	.00	71,049.11
7.30 - CONSOL. FIRE PRO.DIST.OF	457,704.99	.00	457,704.99	456,321.89	.00	456,321.89
7.31 - L A C FIRE-FFW	15,793.80	.00	15,793.80	15,746.07	.00	15,746.07
9.55 - BELL GARDENS LIGHTING DIS	107,806.55	.00	107,806.55	107,474.84	.00	107,474.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,213.18	.00	6,213.18	6,192.45	.00	6,192.45
30.70 - LA CO FLOOD CONTROL MAINT	35,165.97	.00	35,165.97	35,048.56	.00	35,048.56
61.80 - GREATER L A CO VECTOR CON	1,289.99	.00	1,289.99	1,285.72	.00	1,285.72
66.10 - CO SANITATION DIST NO 2 O	43,310.70	.00	43,310.70	43,169.80	.00	43,169.80
119.01 - CITY-BELL GARDEN TD #1	413,827.86	.00	413,827.86	412,494.74	.00	412,494.74
350.90 - WTR REPLENISHMENT DIST OF	477.84	.00	477.84	476.37	.00	476.37
400.00 - EDUCATIONAL REV AUGMENTAT	65,905.04	.00	65,905.04	65,869.92	.00	65,869.92
400.01 - EDUCATIONAL AUG FD IMPOUN	136,728.27	.00	136,728.27	136,655.39	.00	136,655.39
400.15 - COUNTY SCHOOL SERVICES	3,691.80	.00	3,691.80	3,680.64	.00	3,680.64
400.21 - CHILDREN'S INSTIL TUITION	7,326.90	.00	7,326.90	7,304.76	.00	7,304.76
805.04 - L.A.CITY COMMUNITY COLLEG	78,786.71	.00	78,786.71	78,548.63	.00	78,548.63
805.20 - L.A.COMM.COLL.CHILDREN'S	814.65	.00	814.65	812.19	.00	812.19
899.03 - MONTEBELLO UNIFIED SCHOOL	546,514.19	.00	546,514.19	544,862.73	.00	544,862.73
899.06 - CO.SCH.SERV.FD.- MONTEBEL	19,514.94	.00	19,514.94	19,455.97	.00	19,455.97
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	909.77	.00	909.77	907.02	.00	907.02
ACCT 119.03 Total	3,391,947.87	.00	3,391,947.87	3,381,698.04	.00	3,381,698.04

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

124.02 BURBANK - GOLDEN STATE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	8,509,254.57	.00	8,509,254.57	8,418,156.38	.00	8,418,156.38
1.20 - L.A. COUNTY ACCUM CAP OUT	2,084.92	.00	2,084.92	2,060.01	.00	2,060.01
7.31 - L A C FIRE-FFW	135,468.51	.00	135,468.51	133,850.38	.00	133,850.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	45,799.92	.00	45,799.92	45,307.39	.00	45,307.39
30.70 - LA CO FLOOD CONTROL MAINT	259,226.76	.00	259,226.76	256,439.08	.00	256,439.08
61.80 - GREATER L A CO VECTOR CON	9,454.75	.00	9,454.75	9,352.01	.00	9,352.01
124.01 - CITY-BURBANK TD #1	3,836,984.18	.00	3,836,984.18	3,793,466.59	.00	3,793,466.59
400.00 - EDUCATIONAL REV AUGMENTAT	241,564.14	.00	241,564.14	234,630.30	.00	234,630.30
400.01 - EDUCATIONAL AUG FD IMPOUN	547,793.07	.00	547,793.07	532,069.24	.00	532,069.24
400.15 - COUNTY SCHOOL SERVICES	25,858.13	.00	25,858.13	25,549.25	.00	25,549.25
400.21 - CHILDREN'S INSTIL TUITION	51,319.32	.00	51,319.32	50,706.31	.00	50,706.31
805.04 - L.A.CITY COMMUNITY COLLEG	551,839.82	.00	551,839.82	545,248.13	.00	545,248.13
805.20 - L.A.COMM.COLLE.CHILDREN'S	5,706.04	.00	5,706.04	5,637.88	.00	5,637.88
834.03 - BURBANK UNIFIED SCHOOL DI	3,258,155.24	.00	3,258,155.24	3,219,236.81	.00	3,219,236.81
834.06 - CO.SCH.SERV.FD.- BURBANK	169,706.94	.00	169,706.94	167,679.80	.00	167,679.80
834.20 - BURBANK CHILDREN,S CENTER	26,148.93	.00	26,148.93	25,836.58	.00	25,836.58
ACCT 124.02 Total	17,676,365.24	.00	17,676,365.24	17,465,226.14	.00	17,465,226.14

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

124.03 BURBANK - CITY CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,841,841.96	.00	5,841,841.96	5,826,473.84	.00	5,826,473.84
1.20 - L.A. COUNTY ACCUM CAP OUT	1,365.77	.00	1,365.77	1,361.70	.00	1,361.70
7.31 - L A C FIRE-FFW	88,745.88	.00	88,745.88	88,481.02	.00	88,481.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31,387.66	.00	31,387.66	31,304.68	.00	31,304.68
30.70 - LA CO FLOOD CONTROL MAINT	177,655.71	.00	177,655.71	177,186.04	.00	177,186.04
61.80 - GREATER L A CO VECTOR CON	6,452.53	.00	6,452.53	6,435.27	.00	6,435.27
124.01 - CITY-BURBANK TD #1	2,572,230.54	.00	2,572,230.54	2,565,007.29	.00	2,565,007.29
400.00 - EDUCATIONAL REV AUGMENTAT	55,564.07	.00	55,564.07	54,604.74	.00	54,604.74
400.01 - EDUCATIONAL AUG FD IMPOUN	126,002.20	.00	126,002.20	123,826.72	.00	123,826.72
400.15 - COUNTY SCHOOL SERVICES	16,939.99	.00	16,939.99	16,889.44	.00	16,889.44
400.21 - CHILDREN'S INSTIL TUITION	33,619.98	.00	33,619.98	33,519.64	.00	33,519.64
805.04 - L.A.CITY COMMUNITY COLLEG	361,518.85	.00	361,518.85	360,439.92	.00	360,439.92
805.20 - L.A.COMM.COLLE.CHILDREN'S	3,738.19	.00	3,738.19	3,727.04	.00	3,727.04
834.03 - BURBANK UNIFIED SCHOOL DI	2,134,466.88	.00	2,134,466.88	2,128,096.74	.00	2,128,096.74
834.06 - CO.SCH.SERV.FD.- BURBANK	111,177.45	.00	111,177.45	110,845.65	.00	110,845.65
834.20 - BURBANK CHILDREN,S CENTER	17,130.61	.00	17,130.61	17,079.49	.00	17,079.49
ACCT 124.03 Total	11,579,838.27	.00	11,579,838.27	11,545,279.22	.00	11,545,279.22

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

124.04 BURBANK - WEST OLIVE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,808,661.82	.00	6,808,661.82	6,795,560.77	.00	6,795,560.77
1.20 - L.A. COUNTY ACCUM CAP OUT	1,611.18	.00	1,611.18	1,608.18	.00	1,608.18
7.31 - L A C FIRE-FFW	104,712.25	.00	104,712.25	104,517.68	.00	104,517.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36,576.78	.00	36,576.78	36,506.45	.00	36,506.45
30.70 - LA CO FLOOD CONTROL MAINT	207,026.55	.00	207,026.55	206,628.47	.00	206,628.47
61.80 - GREATER L A CO VECTOR CON	4,940.26	.00	4,940.26	4,925.82	.00	4,925.82
124.01 - CITY-BURBANK TD #1	3,017,148.81	.00	3,017,148.81	3,011,445.19	.00	3,011,445.19
400.00 - EDUCATIONAL REV AUGMENTAT	97,463.04	.00	97,463.04	97,454.12	.00	97,454.12
400.01 - EDUCATIONAL AUG FD IMPOUN	221,324.91	.00	221,324.91	221,304.68	.00	221,304.68
400.15 - COUNTY SCHOOL SERVICES	19,981.95	.00	19,981.95	19,944.81	.00	19,944.81
400.21 - CHILDREN'S INSTIL TUITION	39,656.83	.00	39,656.83	39,583.12	.00	39,583.12
805.04 - L.A.CITY COMMUNITY COLLEG	426,432.87	.00	426,432.87	425,640.31	.00	425,640.31
805.20 - L.A.COMM.COLLE.CHILDREN'S	4,409.27	.00	4,409.27	4,401.07	.00	4,401.07
834.03 - BURBANK UNIFIED SCHOOL DI	2,517,733.11	.00	2,517,733.11	2,513,053.70	.00	2,513,053.70
834.06 - CO.SCH.SERV.FD.- BURBANK	131,140.50	.00	131,140.50	130,896.76	.00	130,896.76
834.20 - BURBANK CHILDREN,S CENTER	20,206.53	.00	20,206.53	20,168.97	.00	20,168.97
ACCT 124.04 Total	13,659,026.66	.00	13,659,026.66	13,633,640.10	.00	13,633,640.10

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,817,037.79	.00	3,817,037.79	3,817,394.63	.00	3,817,394.63
1.20 - L.A. COUNTY ACCUM CAP OUT	959.88	.00	959.88	959.34	.00	959.34
7.31 - L A C FIRE-FFW	62,367.74	.00	62,367.74	62,333.03	.00	62,333.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,566.09	.00	20,566.09	20,567.49	.00	20,567.49
30.70 - LA CO FLOOD CONTROL MAINT	116,402.97	.00	116,402.97	116,410.86	.00	116,410.86
61.80 - GREATER L A CO VECTOR CON	4,255.60	.00	4,255.60	4,255.63	.00	4,255.63
124.01 - CITY-BURBANK TD #1	1,744,399.46	.00	1,744,399.46	1,743,973.11	.00	1,743,973.11
400.00 - EDUCATIONAL REV AUGMENTAT	149,804.75	.00	149,804.75	148,768.77	.00	148,768.77
400.01 - EDUCATIONAL AUG FD IMPOUN	339,711.02	.00	339,711.02	337,361.74	.00	337,361.74
400.15 - COUNTY SCHOOL SERVICES	11,904.91	.00	11,904.91	11,898.29	.00	11,898.29
400.21 - CHILDREN'S INSTIL TUITION	23,627.07	.00	23,627.07	23,613.93	.00	23,613.93
805.04 - L.A.CITY COMMUNITY COLLEG	254,063.31	.00	254,063.31	253,921.95	.00	253,921.95
805.20 - L.A.COMM.COLLE.CHILDREN'S	2,627.02	.00	2,627.02	2,625.56	.00	2,625.56
834.03 - BURBANK UNIFIED SCHOOL DI	1,500,032.63	.00	1,500,032.63	1,499,197.99	.00	1,499,197.99
834.06 - CO.SCH.SERV.FD.- BURBANK	78,131.88	.00	78,131.88	78,088.40	.00	78,088.40
834.20 - BURBANK CHILDREN,S CENTER	12,038.82	.00	12,038.82	12,032.13	.00	12,032.13
ACCT 124.05 Total	8,137,930.94	.00	8,137,930.94	8,133,402.85	.00	8,133,402.85

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.02 CARSON - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,447,782.88	.00	2,447,782.88	2,437,209.51	.00	2,437,209.51
1.20 - L.A. COUNTY ACCUM CAP OUT	685.12	.00	685.12	681.96	.00	681.96
3.01 - L A COUNTY LIBRARY	170,596.70	.00	170,596.70	169,833.21	.00	169,833.21
7.30 - CONSOL. FIRE PRO.DIST.OF	1,053,049.04	.00	1,053,049.04	1,048,192.56	.00	1,048,192.56
7.31 - L A C FIRE-FFW	43,234.71	.00	43,234.71	43,034.45	.00	43,034.45
19.56 - CO LIGHTING MAINT DIST NO	83,198.68	.00	83,198.68	83,026.75	.00	83,026.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15,336.93	.00	15,336.93	15,269.84	.00	15,269.84
30.70 - LA CO FLOOD CONTROL MAINT	86,807.56	.00	86,807.56	86,427.74	.00	86,427.74
61.80 - GREATER L A CO VECTOR CON	3,170.16	.00	3,170.16	3,156.23	.00	3,156.23
66.30 - CO SANITATION DIST NO 8 O	74,857.02	.00	74,857.02	74,525.46	.00	74,525.46
125.01 - CITY-CARSON TD #1	412,531.25	.00	412,531.25	410,641.34	.00	410,641.34
350.90 - WTR REPLENISHMENT DIST OF	1,114.43	.00	1,114.43	1,109.32	.00	1,109.32
350.91 - WTR REPLENISHMENT DIST OF	.01	.00	.01	.01	.00	.01
400.00 - EDUCATIONAL REV AUGMENTAT	52,845.92	.00	52,845.92	52,328.25	.00	52,328.25
400.01 - EDUCATIONAL AUG FD IMPOUN	102,485.98	.00	102,485.98	101,483.83	.00	101,483.83
400.15 - COUNTY SCHOOL SERVICES	8,497.94	.00	8,497.94	8,458.77	.00	8,458.77
400.21 - CHILDREN'S INSTIL TUITION	16,865.51	.00	16,865.51	16,787.77	.00	16,787.77
805.04 - L.A.CITY COMMUNITY COLLEG	181,355.44	.00	181,355.44	180,519.47	.00	180,519.47
805.20 - L.A.COMM.COLL.CHILDREN'S	1,875.24	.00	1,875.24	1,866.60	.00	1,866.60
887.03 - LOS ANGELES UNIFIED SCHOO	1,335,215.29	.00	1,335,215.29	1,329,060.55	.00	1,329,060.55
887.06 - CO.SCH.SERV.FD.- LOS ANGE	74.44	.00	74.44	74.09	.00	74.09
887.07 - DEV. CTR. HDCPD MINOR-L A	7,531.13	.00	7,531.13	7,496.41	.00	7,496.41
887.20 - LOS ANGELES CHILDRENS CEN	21,908.83	.00	21,908.83	21,807.83	.00	21,807.83
ACCT 125.02 Total	6,121,020.21	.00	6,121,020.21	6,092,991.95	.00	6,092,991.95

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.03 CARSON - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,693,138.03	.00	2,693,138.03	2,686,720.04	.00	2,686,720.04
1.20 - L.A. COUNTY ACCUM CAP OUT	740.88	.00	740.88	739.15	.00	739.15
3.01 - L A COUNTY LIBRARY	185,806.83	.00	185,806.83	185,368.56	.00	185,368.56
7.30 - CONSOL. FIRE PRO.DIST.OF	1,138,018.03	.00	1,138,018.03	1,135,359.29	.00	1,135,359.29
7.31 - L A C FIRE-FFW	46,915.87	.00	46,915.87	46,807.03	.00	46,807.03
19.56 - CO LIGHTING MAINT DIST NO	56,860.78	.00	56,860.78	56,569.39	.00	56,569.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,807.08	.00	16,807.08	16,767.03	.00	16,767.03
30.70 - LA CO FLOOD CONTROL MAINT	95,128.08	.00	95,128.08	94,901.38	.00	94,901.38
61.80 - GREATER L A CO VECTOR CON	3,470.11	.00	3,470.11	3,461.91	.00	3,461.91
66.30 - CO SANITATION DIST NO 8 O	81,781.07	.00	81,781.07	81,586.91	.00	81,586.91
125.01 - CITY-CARSON TD #1	443,267.09	.00	443,267.09	442,219.35	.00	442,219.35
350.90 - WTR REPLENISHMENT DIST OF	1,207.73	.00	1,207.73	1,204.89	.00	1,204.89
400.00 - EDUCATIONAL REV AUGMENTAT	40,167.96	.00	40,167.96	40,123.06	.00	40,123.06
400.01 - EDUCATIONAL AUG FD IMPOUN	77,856.27	.00	77,856.27	77,769.30	.00	77,769.30
400.15 - COUNTY SCHOOL SERVICES	9,192.05	.00	9,192.05	9,170.61	.00	9,170.61
400.21 - CHILDREN'S INSTIL TUITION	18,242.52	.00	18,242.52	18,199.95	.00	18,199.95
805.04 - L.A.CITY COMMUNITY COLLEG	196,164.57	.00	196,164.57	195,706.91	.00	195,706.91
805.20 - L.A.COMM.COLL.CHILDREN'S	2,028.30	.00	2,028.30	2,023.58	.00	2,023.58
887.03 - LOS ANGELES UNIFIED SCHOO	1,444,249.85	.00	1,444,249.85	1,440,880.40	.00	1,440,880.40
887.06 - CO.SCH.SERV.FD.- LOS ANGE	80.45	.00	80.45	80.26	.00	80.26
887.07 - DEV. CTR. HDCPD MINOR-L A	8,146.01	.00	8,146.01	8,127.03	.00	8,127.03
887.20 - LOS ANGELES CHILDRENS CEN	23,697.98	.00	23,697.98	23,642.67	.00	23,642.67
ACCT 125.03 Total	6,582,967.54	.00	6,582,967.54	6,567,428.70	.00	6,567,428.70

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	336,504.87	.00	336,504.87	333,971.20	.00	333,971.20
1.20 - L.A. COUNTY ACCUM CAP OUT	94.33	.00	94.33	93.63	.00	93.63
3.01 - L A COUNTY LIBRARY	23,389.45	.00	23,389.45	23,213.52	.00	23,213.52
7.30 - CONSOL. FIRE PRO.DIST.OF	144,124.80	.00	144,124.80	143,043.05	.00	143,043.05
7.31 - L A C FIRE-FFW	5,956.07	.00	5,956.07	5,911.93	.00	5,911.93
19.56 - CO LIGHTING MAINT DIST NO	15,064.96	.00	15,064.96	14,913.70	.00	14,913.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,111.16	.00	2,111.16	2,095.24	.00	2,095.24
30.70 - LA CO FLOOD CONTROL MAINT	11,949.21	.00	11,949.21	11,859.16	.00	11,859.16
61.80 - GREATER L A CO VECTOR CON	435.12	.00	435.12	431.85	.00	431.85
66.30 - CO SANITATION DIST NO 8 O	10,296.92	.00	10,296.92	10,219.40	.00	10,219.40
125.01 - CITY-CARSON TD #1	56,475.23	.00	56,475.23	56,046.70	.00	56,046.70
350.90 - WTR REPLENISHMENT DIST OF	152.63	.00	152.63	151.48	.00	151.48
400.00 - EDUCATIONAL REV AUGMENTAT	6,746.31	.00	6,746.31	6,699.96	.00	6,699.96
400.01 - EDUCATIONAL AUG FD IMPOUN	13,097.36	.00	13,097.36	13,007.76	.00	13,007.76
400.15 - COUNTY SCHOOL SERVICES	1,169.86	.00	1,169.86	1,161.13	.00	1,161.13
400.21 - CHILDREN'S INSTIL TUITION	2,321.76	.00	2,321.76	2,304.44	.00	2,304.44
805.04 - L.A.CITY COMMUNITY COLLEG	24,965.86	.00	24,965.86	24,779.65	.00	24,779.65
805.20 - L.A.COMM.COLC.CHILDREN'S	258.16	.00	258.16	256.23	.00	256.23
887.03 - LOS ANGELES UNIFIED SCHOO	183,809.45	.00	183,809.45	182,438.51	.00	182,438.51
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.25	.00	10.25	10.17	.00	10.17
887.07 - DEV. CTR. HDCPD MINOR-L A	1,036.76	.00	1,036.76	1,029.02	.00	1,029.02
887.20 - LOS ANGELES CHILDRENS CEN	3,016.03	.00	3,016.03	2,993.53	.00	2,993.53
ACCT 125.04 Total	842,986.55	.00	842,986.55	836,631.26	.00	836,631.26

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

125.05 CARSON - RP# 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,612,931.73	.00	1,612,931.73	1,610,219.80	.00	1,610,219.80
1.20 - L.A. COUNTY ACCUM CAP OUT	440.21	.00	440.21	439.47	.00	439.47
3.01 - L A COUNTY LIBRARY	110,290.71	.00	110,290.71	110,104.22	.00	110,104.22
7.30 - CONSOL. FIRE PRO.DIST.OF	454,847.13	.00	454,847.13	453,712.90	.00	453,712.90
7.31 - L A C FIRE-FFW	28,849.59	.00	28,849.59	28,803.84	.00	28,803.84
19.56 - CO LIGHTING MAINT DIST NO	13,389.77	.00	13,389.77	13,098.87	.00	13,098.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,001.77	.00	10,001.77	9,984.76	.00	9,984.76
30.70 - LA CO FLOOD CONTROL MAINT	56,610.42	.00	56,610.42	56,514.15	.00	56,514.15
61.80 - GREATER L A CO VECTOR CON	2,059.55	.00	2,059.55	2,056.05	.00	2,056.05
66.30 - CO SANITATION DIST NO 8 O	48,672.22	.00	48,672.22	48,589.66	.00	48,589.66
125.01 - CITY-CARSON TD #1	246,854.05	.00	246,854.05	246,395.83	.00	246,395.83
350.90 - WTR REPLENISHMENT DIST OF	687.77	.00	687.77	686.56	.00	686.56
350.91 - WTR REPLENISHMENT DIST OF	29.17	.00	29.17	29.17	.00	29.17
400.00 - EDUCATIONAL REV AUGMENTAT	24,007.50	.00	24,007.50	23,982.60	.00	23,982.60
400.01 - EDUCATIONAL AUG FD IMPOUN	46,883.26	.00	46,883.26	46,835.12	.00	46,835.12
400.15 - COUNTY SCHOOL SERVICES	5,459.46	.00	5,459.46	5,450.31	.00	5,450.31
400.21 - CHILDREN'S INSTIL TUITION	10,835.01	.00	10,835.01	10,816.86	.00	10,816.86
805.04 - L.A.CITY COMMUNITY COLLEG	116,509.81	.00	116,509.81	116,314.56	.00	116,314.56
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,204.70	.00	1,204.70	1,202.69	.00	1,202.69
887.03 - LOS ANGELES UNIFIED SCHOO	857,796.30	.00	857,796.30	856,358.85	.00	856,358.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	47.91	.00	47.91	47.83	.00	47.83
887.07 - DEV. CTR. HDCPD MINOR-L A	4,838.30	.00	4,838.30	4,830.19	.00	4,830.19
887.20 - LOS ANGELES CHILDRENS CEN	14,074.99	.00	14,074.99	14,051.41	.00	14,051.41
ACCT 125.05 Total	3,667,321.33	.00	3,667,321.33	3,660,525.70	.00	3,660,525.70

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,319,484.79	.00	3,319,484.79	3,296,703.66	.00	3,296,703.66
1.20 - L.A. COUNTY ACCUM CAP OUT	959.52	.00	959.52	953.26	.00	953.26
3.01 - L A COUNTY LIBRARY	235,081.58	.00	235,081.58	233,510.57	.00	233,510.57
7.30 - CONSOL. FIRE PRO.DIST.OF	1,471,509.73	.00	1,471,509.73	1,461,878.17	.00	1,461,878.17
7.31 - L A C FIRE-FFW	60,899.08	.00	60,899.08	60,500.98	.00	60,500.98
19.56 - CO LIGHTING MAINT DIST NO	32,471.76	.00	32,471.76	32,351.48	.00	32,351.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,943.77	.00	20,943.77	20,801.40	.00	20,801.40
30.70 - LA CO FLOOD CONTROL MAINT	118,541.10	.00	118,541.10	117,735.21	.00	117,735.21
61.80 - GREATER L A CO VECTOR CON	4,328.72	.00	4,328.72	4,299.40	.00	4,299.40
66.30 - CO SANITATION DIST NO 8 O	102,794.52	.00	102,794.52	102,101.41	.00	102,101.41
125.01 - CITY-CARSON TD #1	569,720.63	.00	569,720.63	565,988.09	.00	565,988.09
350.90 - WTR REPLENISHMENT DIST OF	1,549.81	.00	1,549.81	1,539.59	.00	1,539.59
400.00 - EDUCATIONAL REV AUGMENTAT	111,597.61	.00	111,597.61	111,241.29	.00	111,241.29
400.01 - EDUCATIONAL AUG FD IMPOUN	218,497.37	.00	218,497.37	217,803.20	.00	217,803.20
400.15 - COUNTY SCHOOL SERVICES	11,900.55	.00	11,900.55	11,822.86	.00	11,822.86
400.21 - CHILDREN'S INSTIL TUITION	23,618.49	.00	23,618.49	23,464.31	.00	23,464.31
805.04 - L.A.CITY COMMUNITY COLLEG	253,970.70	.00	253,970.70	252,312.79	.00	252,312.79
805.20 - L.A.COMM.COLL.CHILDREN'S	2,626.08	.00	2,626.08	2,608.92	.00	2,608.92
887.03 - LOS ANGELES UNIFIED SCHOO	1,869,842.45	.00	1,869,842.45	1,857,636.12	.00	1,857,636.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	104.24	.00	104.24	103.56	.00	103.56
887.07 - DEV. CTR. HDCPD MINOR-L A	10,546.65	.00	10,546.65	10,477.80	.00	10,477.80
887.20 - LOS ANGELES CHILDRENS CEN	30,681.19	.00	30,681.19	30,480.91	.00	30,480.91
ACCT 125.06 Total	8,471,670.34	.00	8,471,670.34	8,416,314.98	.00	8,416,314.98

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	423,574.46	.00	423,574.46	402,335.93	.00	402,335.93
1.20 - L.A. COUNTY ACCUM CAP OUT	106.25	.00	106.25	97.44	.00	97.44
3.01 - L A COUNTY LIBRARY	27,789.46	.00	27,789.46	25,914.39	.00	25,914.39
7.30 - CONSOL. FIRE PRO.DIST.OF	155,577.43	.00	155,577.43	142,023.93	.00	142,023.93
7.31 - L A C FIRE-FFW	6,771.13	.00	6,771.13	6,211.03	.00	6,211.03
19.56 - CO LIGHTING MAINT DIST NO	8,813.46	.00	8,813.46	8,620.55	.00	8,620.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,615.77	.00	2,615.77	2,470.35	.00	2,470.35
30.70 - LA CO FLOOD CONTROL MAINT	14,805.88	.00	14,805.88	13,982.79	.00	13,982.79
61.80 - GREATER L A CO VECTOR CON	534.57	.00	534.57	503.59	.00	503.59
66.30 - CO SANITATION DIST NO 8 O	12,505.00	.00	12,505.00	11,739.55	.00	11,739.55
125.01 - CITY-CARSON TD #1	65,042.27	.00	65,042.27	59,668.16	.00	59,668.16
350.90 - WTR REPLENISHMENT DIST OF	175.14	.00	175.14	161.53	.00	161.53
400.00 - EDUCATIONAL REV AUGMENTAT	(9,784.48)	.00	(9,784.48)	(14,182.24)	.00	(14,182.24)
400.01 - EDUCATIONAL AUG FD IMPOUN	(18,782.27)	.00	(18,782.27)	(27,480.16)	.00	(27,480.16)
400.15 - COUNTY SCHOOL SERVICES	1,317.60	.00	1,317.60	1,208.29	.00	1,208.29
400.21 - CHILDREN'S INSTIL TUITION	2,615.03	.00	2,615.03	2,398.07	.00	2,398.07
805.04 - L.A.CITY COMMUNITY COLLEG	28,119.39	.00	28,119.39	25,786.37	.00	25,786.37
805.20 - L.A.COMM.COLL.CHILDREN'S	290.75	.00	290.75	266.63	.00	266.63
887.03 - LOS ANGELES UNIFIED SCHOO	207,027.12	.00	207,027.12	189,850.41	.00	189,850.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.56	.00	11.56	10.61	.00	10.61
887.07 - DEV. CTR. HDCPD MINOR-L A	1,167.74	.00	1,167.74	1,070.86	.00	1,070.86
887.20 - LOS ANGELES CHILDRENS CEN	3,396.98	.00	3,396.98	3,115.14	.00	3,115.14
ACCT 125.07 Total	933,690.24	.00	933,690.24	855,773.22	.00	855,773.22

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	672,345.74	.00	672,345.74	670,730.57	.00	670,730.57
1.20 - L.A. COUNTY ACCUM CAP OUT	189.54	.00	189.54	189.08	.00	189.08
3.01 - L A COUNTY LIBRARY	46,818.61	.00	46,818.61	46,706.71	.00	46,706.71
7.30 - CONSOL. FIRE PRO.DIST.OF	272,658.61	.00	272,658.61	271,973.82	.00	271,973.82
7.31 - L A C FIRE-FFW	12,121.70	.00	12,121.70	12,093.05	.00	12,093.05
19.56 - CO LIGHTING MAINT DIST NO	15,405.41	.00	15,405.41	15,359.27	.00	15,359.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,228.28	.00	4,228.28	4,218.13	.00	4,218.13
30.70 - LA CO FLOOD CONTROL MAINT	23,932.00	.00	23,932.00	23,874.53	.00	23,874.53
61.80 - GREATER L A CO VECTOR CON	871.41	.00	871.41	869.31	.00	869.31
66.30 - CO SANITATION DIST NO 8 O	20,617.28	.00	20,617.28	20,567.88	.00	20,567.88
125.01 - CITY-CARSON TD #1	114,557.88	.00	114,557.88	114,282.72	.00	114,282.72
350.90 - WTR REPLENISHMENT DIST OF	305.36	.00	305.36	304.64	.00	304.64
400.00 - EDUCATIONAL REV AUGMENTAT	13,012.58	.00	13,012.58	12,989.58	.00	12,989.58
400.01 - EDUCATIONAL AUG FD IMPOUN	25,707.00	.00	25,707.00	25,661.58	.00	25,661.58
400.15 - COUNTY SCHOOL SERVICES	2,350.80	.00	2,350.80	2,345.20	.00	2,345.20
400.21 - CHILDREN'S INSTIL TUITION	4,665.50	.00	4,665.50	4,654.40	.00	4,654.40
805.04 - L.A.CITY COMMUNITY COLLEG	50,168.40	.00	50,168.40	50,049.05	.00	50,049.05
805.20 - L.A.COMM.COLL.CHILDREN'S	518.75	.00	518.75	517.51	.00	517.51
887.03 - LOS ANGELES UNIFIED SCHOO	369,361.52	.00	369,361.52	368,482.81	.00	368,482.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	20.59	.00	20.59	20.55	.00	20.55
887.07 - DEV. CTR. HDCPD MINOR-L A	2,083.34	.00	2,083.34	2,078.38	.00	2,078.38
887.20 - LOS ANGELES CHILDRENS CEN	6,060.64	.00	6,060.64	6,046.22	.00	6,046.22
ACCT 125.08 Total	1,658,000.94	.00	1,658,000.94	1,654,014.99	.00	1,654,014.99

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

125.09 CARSON - RP AREA #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,240,206.69	.00	3,240,206.69	3,203,233.01	.00	3,203,233.01
1.20 - L.A. COUNTY ACCUM CAP OUT	979.07	.00	979.07	967.90	.00	967.90
3.01 - L A COUNTY LIBRARY	236,426.49	.00	236,426.49	233,728.88	.00	233,728.88
7.30 - CONSOL. FIRE PRO.DIST.OF	1,490,493.31	.00	1,490,493.31	1,473,312.73	.00	1,473,312.73
7.31 - L A C FIRE-FFW	61,817.29	.00	61,817.29	61,113.03	.00	61,113.03
19.56 - CO LIGHTING MAINT DIST NO	98,126.77	.00	98,126.77	96,587.17	.00	96,587.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,771.06	.00	20,771.06	20,534.22	.00	20,534.22
30.70 - LA CO FLOOD CONTROL MAINT	117,562.34	.00	117,562.34	116,221.79	.00	116,221.79
61.80 - GREATER L A CO VECTOR CON	4,305.28	.00	4,305.28	4,256.18	.00	4,256.18
66.30 - CO SANITATION DIST NO 8 O	102,648.80	.00	102,648.80	101,477.95	.00	101,477.95
125.01 - CITY-CARSON TD #1	606,141.74	.00	606,141.74	599,167.64	.00	599,167.64
350.90 - WTR REPLENISHMENT DIST OF	1,575.59	.00	1,575.59	1,557.61	.00	1,557.61
400.00 - EDUCATIONAL REV AUGMENTAT	160,841.89	.00	160,841.89	158,948.09	.00	158,948.09
400.01 - EDUCATIONAL AUG FD IMPOUN	316,351.16	.00	316,351.16	312,695.41	.00	312,695.41
400.15 - COUNTY SCHOOL SERVICES	12,142.48	.00	12,142.48	12,003.90	.00	12,003.90
400.21 - CHILDREN'S INSTIL TUITION	24,098.70	.00	24,098.70	23,823.72	.00	23,823.72
793.04 - COMPTON COMMUNITY COLLEGE	4,735.74	.00	4,735.74	4,733.00	.00	4,733.00
793.20 - CHILDREN'S CTR FUND COMPT	1,512.57	.00	1,512.57	1,511.70	.00	1,511.70
805.04 - L.A.CITY COMMUNITY COLLEG	252,870.33	.00	252,870.33	249,916.96	.00	249,916.96
805.20 - L.A.COMM.COLL.CHILDREN'S	2,614.71	.00	2,614.71	2,584.16	.00	2,584.16
845.03 - COMPTON UNIFIED SCHOOL DI	43,083.70	.00	43,083.70	43,058.78	.00	43,058.78
845.06 - CO.SCH.SERV.FD.-COMPTON	1,411.86	.00	1,411.86	1,411.05	.00	1,411.05
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	206.80	.00	206.80	206.68	.00	206.68
845.20 - COMPTON CHILDREN'S CENTER	1,349.19	.00	1,349.19	1,348.41	.00	1,348.41
887.03 - LOS ANGELES UNIFIED SCHOO	1,861,741.70	.00	1,861,741.70	1,839,997.63	.00	1,839,997.63
887.06 - CO.SCH.SERV.FD.- LOS ANGE	103.81	.00	103.81	102.59	.00	102.59
887.07 - DEV. CTR. HDCPD MINOR-L A	10,501.01	.00	10,501.01	10,378.36	.00	10,378.36
887.20 - LOS ANGELES CHILDRENS CEN	30,548.25	.00	30,548.25	30,191.48	.00	30,191.48
ACCT 125.09 Total	8,705,168.33	.00	8,705,168.33	8,605,070.03	.00	8,605,070.03

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

128.02 CLAREMONT - VILLAGE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	942,030.02	.00	942,030.02	936,315.04	.00	936,315.04
1.20 - L.A. COUNTY ACCUM CAP OUT	218.56	.00	218.56	217.24	.00	217.24
3.01 - L A COUNTY LIBRARY	55,297.32	.00	55,297.32	54,962.10	.00	54,962.10
7.30 - CONSOL. FIRE PRO.DIST.OF	336,060.25	.00	336,060.25	334,024.77	.00	334,024.77
7.31 - L A C FIRE-FFW	12,202.03	.00	12,202.03	12,128.12	.00	12,128.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,046.90	.00	5,046.90	5,016.27	.00	5,016.27
30.70 - LA CO FLOOD CONTROL MAINT	28,565.81	.00	28,565.81	28,392.52	.00	28,392.52
66.80 - CO SANIT DIST NO 21 OPERA	28,896.34	.00	28,896.34	28,721.19	.00	28,721.19
128.01 - CITY-CLAREMONT TD #1	379,898.23	.00	379,898.23	377,594.72	.00	377,594.72
365.05 - THREE VALLEY MWD ORIG ARE	10,903.39	.00	10,903.39	10,837.27	.00	10,837.27
400.00 - EDUCATIONAL REV AUGMENTAT	8,174.01	.00	8,174.01	8,128.60	.00	8,128.60
400.01 - EDUCATIONAL AUG FD IMPOUN	16,889.61	.00	16,889.61	16,795.79	.00	16,795.79
400.15 - COUNTY SCHOOL SERVICES	2,710.62	.00	2,710.62	2,694.20	.00	2,694.20
400.21 - CHILDREN'S INSTIL TUITION	5,379.64	.00	5,379.64	5,347.06	.00	5,347.06
791.04 - CITRUS COMMUNITY COLLEGE	47,577.05	.00	47,577.05	47,288.88	.00	47,288.88
791.20 - CHILDREN'S CTR FUND CITRU	1,241.00	.00	1,241.00	1,233.48	.00	1,233.48
842.03 - CLAREMONT UNIFIED SCHOOL	444,604.25	.00	444,604.25	441,911.34	.00	441,911.34
842.06 - CO.SCH.SERV.FD.- CLAREMON	15,431.86	.00	15,431.86	15,338.39	.00	15,338.39
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	1,699.17	.00	1,699.17	1,688.88	.00	1,688.88
ACCT 128.02 Total	2,342,826.06	.00	2,342,826.06	2,328,635.86	.00	2,328,635.86

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	33,547.39	.00	33,547.39	33,547.39	.00	33,547.39
1.20 - L.A. COUNTY ACCUM CAP OUT	8.23	.00	8.23	8.23	.00	8.23
3.01 - L A COUNTY LIBRARY	2,021.24	.00	2,021.24	2,021.24	.00	2,021.24
7.30 - CONSOL. FIRE PRO.DIST.OF	12,652.79	.00	12,652.79	12,652.79	.00	12,652.79
7.31 - L A C FIRE-FFW	459.41	.00	459.41	459.41	.00	459.41
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	180.08	.00	180.08	180.08	.00	180.08
30.70 - LA CO FLOOD CONTROL MAINT	1,019.26	.00	1,019.26	1,019.26	.00	1,019.26
66.80 - CO SANIT DIST NO 21 OPERA	1,062.02	.00	1,062.02	1,062.02	.00	1,062.02
128.01 - CITY-CLAREMONT TD #1	13,778.29	.00	13,778.29	13,778.29	.00	13,778.29
365.05 - THREE VALLEY MWD ORIG ARE	395.00	.00	395.00	395.00	.00	395.00
400.00 - EDUCATIONAL REV AUGMENTAT	1,160.22	.00	1,160.22	1,160.22	.00	1,160.22
400.01 - EDUCATIONAL AUG FD IMPOUN	2,397.31	.00	2,397.31	2,397.31	.00	2,397.31
400.15 - COUNTY SCHOOL SERVICES	102.06	.00	102.06	102.06	.00	102.06
400.21 - CHILDREN'S INSTIL TUITION	202.54	.00	202.54	202.54	.00	202.54
791.04 - CITRUS COMMUNITY COLLEGE	1,791.29	.00	1,791.29	1,791.29	.00	1,791.29
791.20 - CHILDREN'S CTR FUND CITRU	46.72	.00	46.72	46.72	.00	46.72
842.03 - CLAREMONT UNIFIED SCHOOL	16,739.52	.00	16,739.52	16,739.52	.00	16,739.52
842.06 - CO.SCH.SERV.FD.- CLAREMON	581.01	.00	581.01	581.01	.00	581.01
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	63.98	.00	63.98	63.98	.00	63.98
ACCT 128.03 Total	88,208.36	.00	88,208.36	88,208.36	.00	88,208.36

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	100,565.06	.00	100,565.06	100,565.06	.00	100,565.06
1.20 - L.A. COUNTY ACCUM CAP OUT	23.24	.00	23.24	23.24	.00	23.24
3.01 - L A COUNTY LIBRARY	5,891.98	.00	5,891.98	5,891.98	.00	5,891.98
7.30 - CONSOL. FIRE PRO.DIST.OF	35,728.11	.00	35,728.11	35,728.11	.00	35,728.11
7.31 - L A C FIRE-FFW	1,297.26	.00	1,297.26	1,297.26	.00	1,297.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	538.70	.00	538.70	538.70	.00	538.70
30.70 - LA CO FLOOD CONTROL MAINT	3,049.08	.00	3,049.08	3,049.08	.00	3,049.08
66.80 - CO SANIT DIST NO 21 OPERA	3,077.69	.00	3,077.69	3,077.69	.00	3,077.69
128.01 - CITY-CLAREMONT TD #1	40,501.76	.00	40,501.76	40,501.76	.00	40,501.76
365.05 - THREE VALLEY MWD ORIG ARE	1,162.53	.00	1,162.53	1,162.53	.00	1,162.53
400.00 - EDUCATIONAL REV AUGMENTAT	685.54	.00	685.54	685.54	.00	685.54
400.01 - EDUCATIONAL AUG FD IMPOUN	1,416.50	.00	1,416.50	1,416.50	.00	1,416.50
400.15 - COUNTY SCHOOL SERVICES	288.18	.00	288.18	288.18	.00	288.18
400.21 - CHILDREN'S INSTIL TUITION	571.93	.00	571.93	571.93	.00	571.93
791.04 - CITRUS COMMUNITY COLLEGE	5,058.14	.00	5,058.14	5,058.14	.00	5,058.14
791.20 - CHILDREN'S CTR FUND CITRU	131.94	.00	131.94	131.94	.00	131.94
842.03 - CLAREMONT UNIFIED SCHOOL	47,267.95	.00	47,267.95	47,267.95	.00	47,267.95
842.06 - CO.SCH.SERV.FD.- CLAREMON	1,640.63	.00	1,640.63	1,640.63	.00	1,640.63
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	180.65	.00	180.65	180.65	.00	180.65
ACCT 128.04 Total	249,076.87	.00	249,076.87	249,076.87	.00	249,076.87

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,177,454.77	.00	1,177,454.77	1,176,165.30	.00	1,176,165.30
1.20 - L.A. COUNTY ACCUM CAP OUT	288.36	.00	288.36	288.06	.00	288.06
3.01 - L A COUNTY LIBRARY	70,784.21	.00	70,784.21	70,707.37	.00	70,707.37
7.30 - CONSOL. FIRE PRO.DIST.OF	442,391.00	.00	442,391.00	441,915.74	.00	441,915.74
7.31 - L A C FIRE-FFW	16,121.99	.00	16,121.99	16,104.71	.00	16,104.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,324.29	.00	6,324.29	6,317.38	.00	6,317.38
30.70 - LA CO FLOOD CONTROL MAINT	35,781.63	.00	35,781.63	35,742.50	.00	35,742.50
66.80 - CO SANIT DIST NO 21 OPERA	32,191.51	.00	32,191.51	32,152.30	.00	32,152.30
128.01 - CITY-CLAREMONT TD #1	483,027.28	.00	483,027.28	482,501.72	.00	482,501.72
365.05 - THREE VALLEY MWD ORIG ARE	13,855.59	.00	13,855.59	13,840.50	.00	13,840.50
400.00 - EDUCATIONAL REV AUGMENTAT	38,326.17	.00	38,326.17	38,296.26	.00	38,296.26
400.01 - EDUCATIONAL AUG FD IMPOUN	79,625.13	.00	79,625.13	79,562.03	.00	79,562.03
400.15 - COUNTY SCHOOL SERVICES	3,576.11	.00	3,576.11	3,572.28	.00	3,572.28
400.21 - CHILDREN'S INSTIL TUITION	7,097.30	.00	7,097.30	7,089.69	.00	7,089.69
791.04 - CITRUS COMMUNITY COLLEGE	62,768.00	.00	62,768.00	62,700.68	.00	62,700.68
791.20 - CHILDREN'S CTR FUND CITRU	1,637.23	.00	1,637.23	1,635.47	.00	1,635.47
842.03 - CLAREMONT UNIFIED SCHOOL	586,562.46	.00	586,562.46	585,933.34	.00	585,933.34
842.06 - CO.SCH.SERV.FD.- CLAREMON	20,359.10	.00	20,359.10	20,337.26	.00	20,337.26
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	2,241.72	.00	2,241.72	2,239.32	.00	2,239.32
ACCT 128.06 Total	3,080,413.85	.00	3,080,413.85	3,077,101.91	.00	3,077,101.91

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

131.02 COMMERCE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,234,556.31	.00	6,234,556.31	6,166,911.52	.00	6,166,911.52
1.20 - L.A. COUNTY ACCUM CAP OUT	1,630.44	.00	1,630.44	1,611.36	.00	1,611.36
7.31 - L A C FIRE-FFW	116,019.79	.00	116,019.79	114,664.27	.00	114,664.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	37,678.13	.00	37,678.13	37,264.48	.00	37,264.48
30.70 - LA CO FLOOD CONTROL MAINT	213,261.22	.00	213,261.22	210,919.93	.00	210,919.93
61.80 - GREATER L A CO VECTOR CON	7,747.65	.00	7,747.65	7,662.07	.00	7,662.07
66.10 - CO SANITATION DIST NO 2 O	255,807.63	.00	255,807.63	252,952.76	.00	252,952.76
131.01 - CITY-COMMERCE TD #1	773,465.30	.00	773,465.30	764,368.44	.00	764,368.44
350.90 - WTR REPLENISHMENT DIST OF	2,668.15	.00	2,668.15	2,637.28	.00	2,637.28
400.00 - EDUCATIONAL REV AUGMENTAT	42,000.36	.00	42,000.36	39,823.54	.00	39,823.54
400.01 - EDUCATIONAL AUG FD IMPOUN	98,143.85	.00	98,143.85	93,057.18	.00	93,057.18
400.15 - COUNTY SCHOOL SERVICES	20,221.38	.00	20,221.38	19,984.68	.00	19,984.68
400.21 - CHILDREN'S INSTIL TUITION	40,132.41	.00	40,132.41	39,662.64	.00	39,662.64
805.04 - L.A.CITY COMMUNITY COLLEG	431,545.75	.00	431,545.75	426,494.14	.00	426,494.14
805.20 - L.A.COMM.COLL.CHILDREN'S	4,462.21	.00	4,462.21	4,409.98	.00	4,409.98
887.03 - LOS ANGELES UNIFIED SCHOO	50,962.93	.00	50,962.93	36,268.56	.00	36,268.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	2.85	.00	2.85	2.03	.00	2.03
887.07 - DEV. CTR. HDCPD MINOR-L A	287.45	.00	287.45	204.57	.00	204.57
887.20 - LOS ANGELES CHILDRENS CEN	836.21	.00	836.21	595.10	.00	595.10
899.03 - MONTEBELLO UNIFIED SCHOOL	2,945,458.18	.00	2,945,458.18	2,924,261.70	.00	2,924,261.70
899.06 - CO.SCH.SERV.FD.- MONTEBEL	105,176.50	.00	105,176.50	104,419.62	.00	104,419.62
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	4,903.19	.00	4,903.19	4,867.91	.00	4,867.91
ACCT 131.02 Total	11,386,967.89	.00	11,386,967.89	11,253,043.76	.00	11,253,043.76

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

131.03 COMMERCE - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	761,627.99	.00	761,627.99	758,894.44	.00	758,894.44
1.20 - L.A. COUNTY ACCUM CAP OUT	199.69	.00	199.69	198.98	.00	198.98
7.31 - L A C FIRE-FFW	14,230.29	.00	14,230.29	14,179.80	.00	14,179.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,604.72	.00	4,604.72	4,588.23	.00	4,588.23
30.70 - LA CO FLOOD CONTROL MAINT	26,064.34	.00	26,064.34	25,970.95	.00	25,970.95
61.80 - GREATER L A CO VECTOR CON	946.84	.00	946.84	943.45	.00	943.45
66.10 - CO SANITATION DIST NO 2 O	31,291.50	.00	31,291.50	31,179.66	.00	31,179.66
131.01 - CITY-COMMERCE TD #1	94,839.41	.00	94,839.41	94,502.96	.00	94,502.96
350.90 - WTR REPLENISHMENT DIST OF	326.59	.00	326.59	325.43	.00	325.43
400.00 - EDUCATIONAL REV AUGMENTAT	6,111.26	.00	6,111.26	6,099.66	.00	6,099.66
400.01 - EDUCATIONAL AUG FD IMPOUN	14,280.41	.00	14,280.41	14,253.29	.00	14,253.29
400.15 - COUNTY SCHOOL SERVICES	2,479.65	.00	2,479.65	2,470.85	.00	2,470.85
400.21 - CHILDREN'S INSTIL TUITION	4,922.27	.00	4,922.27	4,904.81	.00	4,904.81
805.04 - L.A.CITY COMMUNITY COLLEG	52,922.97	.00	52,922.97	52,735.22	.00	52,735.22
805.20 - L.A.COMM.COLL.CHILDREN'S	547.51	.00	547.51	545.57	.00	545.57
899.03 - MONTEBELLO UNIFIED SCHOOL	367,112.27	.00	367,112.27	365,809.93	.00	365,809.93
899.06 - CO.SCH.SERV.FD.- MONTEBEL	13,108.41	.00	13,108.41	13,061.91	.00	13,061.91
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	610.99	.00	610.99	608.82	.00	608.82
ACCT 131.03 Total	1,396,227.11	.00	1,396,227.11	1,391,273.96	.00	1,391,273.96

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	877,399.48	.00	877,399.48	877,399.48	.00	877,399.48
1.20 - L.A. COUNTY ACCUM CAP OUT	234.89	.00	234.89	234.89	.00	234.89
7.31 - L A C FIRE-FFW	16,716.10	.00	16,716.10	16,716.10	.00	16,716.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,320.51	.00	5,320.51	5,320.51	.00	5,320.51
30.70 - LA CO FLOOD CONTROL MAINT	30,114.29	.00	30,114.29	30,114.29	.00	30,114.29
61.80 - GREATER L A CO VECTOR CON	1,096.04	.00	1,096.04	1,096.04	.00	1,096.04
66.10 - CO SANITATION DIST NO 2 O	36,304.87	.00	36,304.87	36,304.87	.00	36,304.87
131.01 - CITY-COMMERCE TD #1	111,409.35	.00	111,409.35	111,409.35	.00	111,409.35
350.90 - WTR REPLENISHMENT DIST OF	382.90	.00	382.90	382.90	.00	382.90
400.00 - EDUCATIONAL REV AUGMENTAT	12,677.17	.00	12,677.17	12,677.17	.00	12,677.17
400.01 - EDUCATIONAL AUG FD IMPOUN	29,623.23	.00	29,623.23	29,623.23	.00	29,623.23
400.15 - COUNTY SCHOOL SERVICES	2,913.26	.00	2,913.26	2,913.26	.00	2,913.26
400.21 - CHILDREN'S INSTIL TUITION	5,781.79	.00	5,781.79	5,781.79	.00	5,781.79
805.04 - L.A.CITY COMMUNITY COLLEG	62,171.96	.00	62,171.96	62,171.96	.00	62,171.96
805.20 - L.A.COMM.COLL.CHILDREN'S	642.86	.00	642.86	642.86	.00	642.86
899.03 - MONTEBELLO UNIFIED SCHOOL	431,263.96	.00	431,263.96	431,263.96	.00	431,263.96
899.06 - CO.SCH.SERV.FD.- MONTEBEL	15,399.59	.00	15,399.59	15,399.59	.00	15,399.59
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	717.91	.00	717.91	717.91	.00	717.91
ACCT 131.04 Total	1,640,170.16	.00	1,640,170.16	1,640,170.16	.00	1,640,170.16

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

131.05 COMMERCE - RP# III

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	263,417.01	.00	263,417.01	256,538.14	.00	256,538.14
1.20 - L.A. COUNTY ACCUM CAP OUT	68.52	.00	68.52	66.71	.00	66.71
7.31 - L A C FIRE-FFW	4,875.86	.00	4,875.86	4,747.63	.00	4,747.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,590.71	.00	1,590.71	1,549.13	.00	1,549.13
30.70 - LA CO FLOOD CONTROL MAINT	9,003.52	.00	9,003.52	8,768.18	.00	8,768.18
61.80 - GREATER L A CO VECTOR CON	326.96	.00	326.96	318.41	.00	318.41
66.10 - CO SANITATION DIST NO 2 O	10,787.39	.00	10,787.39	10,504.99	.00	10,504.99
131.01 - CITY-COMMERCE TD #1	32,502.39	.00	32,502.39	31,647.82	.00	31,647.82
350.90 - WTR REPLENISHMENT DIST OF	111.08	.00	111.08	108.14	.00	108.14
350.91 - WTR REPLENISHMENT DIST OF	1.15	.00	1.15	1.15	.00	1.15
400.00 - EDUCATIONAL REV AUGMENTAT	1,316.75	.00	1,316.75	1,266.84	.00	1,266.84
400.01 - EDUCATIONAL AUG FD IMPOUN	3,076.90	.00	3,076.90	2,960.28	.00	2,960.28
400.15 - COUNTY SCHOOL SERVICES	849.80	.00	849.80	827.46	.00	827.46
400.21 - CHILDREN'S INSTIL TUITION	1,686.55	.00	1,686.55	1,642.20	.00	1,642.20
805.04 - L.A.CITY COMMUNITY COLLEG	18,135.63	.00	18,135.63	17,658.73	.00	17,658.73
805.20 - L.A.COMM.COLL.CHILDREN'S	187.52	.00	187.52	182.59	.00	182.59
887.03 - LOS ANGELES UNIFIED SCHOO	1,368.24	.00	1,368.24	1,368.24	.00	1,368.24
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.08	.08	.00	.08
887.07 - DEV. CTR. HDCPD MINOR-L A	7.72	.00	7.72	7.72	.00	7.72
887.20 - LOS ANGELES CHILDRENS CEN	22.45	.00	22.45	22.45	.00	22.45
899.03 - MONTEBELLO UNIFIED SCHOOL	124,511.05	.00	124,511.05	121,203.01	.00	121,203.01
899.06 - CO.SCH.SERV.FD.- MONTEBEL	4,446.04	.00	4,446.04	4,327.92	.00	4,327.92
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	207.27	.00	207.27	201.76	.00	201.76
ACCT 131.05 Total	478,500.59	.00	478,500.59	465,919.58	.00	465,919.58

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

131.06 COMMERCE - RP# 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,319,753.18	.00	5,319,753.18	5,299,992.39	.00	5,299,992.39
1.20 - L.A. COUNTY ACCUM CAP OUT	1,420.96	.00	1,420.96	1,415.38	.00	1,415.38
7.31 - L A C FIRE-FFW	101,112.21	.00	101,112.21	100,716.13	.00	100,716.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32,355.36	.00	32,355.36	32,234.19	.00	32,234.19
30.70 - LA CO FLOOD CONTROL MAINT	183,133.00	.00	183,133.00	182,447.16	.00	182,447.16
61.80 - GREATER L A CO VECTOR CON	6,662.10	.00	6,662.10	6,637.02	.00	6,637.02
66.10 - CO SANITATION DIST NO 2 O	220,486.43	.00	220,486.43	219,651.09	.00	219,651.09
131.01 - CITY-COMMERCE TD #1	694,169.49	.00	694,169.49	691,451.66	.00	691,451.66
350.90 - WTR REPLENISHMENT DIST OF	2,318.68	.00	2,318.68	2,309.65	.00	2,309.65
400.00 - EDUCATIONAL REV AUGMENTAT	66,267.37	.00	66,267.37	65,664.00	.00	65,664.00
400.01 - EDUCATIONAL AUG FD IMPOUN	155,402.24	.00	155,402.24	153,987.29	.00	153,987.29
400.15 - COUNTY SCHOOL SERVICES	17,623.51	.00	17,623.51	17,554.47	.00	17,554.47
400.21 - CHILDREN'S INSTIL TUITION	34,976.47	.00	34,976.47	34,839.43	.00	34,839.43
805.04 - L.A.CITY COMMUNITY COLLEG	376,103.96	.00	376,103.96	374,630.45	.00	374,630.45
805.20 - L.A.COMM.COLL.CHILDREN'S	3,888.94	.00	3,888.94	3,873.71	.00	3,873.71
887.03 - LOS ANGELES UNIFIED SCHOO	56,632.62	.00	56,632.62	56,076.59	.00	56,076.59
887.06 - CO.SCH.SERV.FD.- LOS ANGE	3.16	.00	3.16	3.13	.00	3.13
887.07 - DEV. CTR. HDCPD MINOR-L A	319.43	.00	319.43	316.29	.00	316.29
887.20 - LOS ANGELES CHILDRENS CEN	929.26	.00	929.26	920.13	.00	920.13
899.03 - MONTEBELLO UNIFIED SCHOOL	2,555,537.29	.00	2,555,537.29	2,545,839.91	.00	2,545,839.91
899.06 - CO.SCH.SERV.FD.- MONTEBEL	91,253.20	.00	91,253.20	90,906.92	.00	90,906.92
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	4,254.11	.00	4,254.11	4,237.97	.00	4,237.97
ACCT 131.06 Total	9,924,602.97	.00	9,924,602.97	9,885,704.96	.00	9,885,704.96

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

132.02 COMPTON - ROSECRANS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	394,809.87	.00	394,809.87	383,668.39	.00	383,668.39
1.20 - L.A. COUNTY ACCUM CAP OUT	92.49	.00	92.49	89.89	.00	89.89
3.01 - L A COUNTY LIBRARY	23,303.04	.00	23,303.04	22,645.69	.00	22,645.69
7.31 - L A C FIRE-FFW	6,012.59	.00	6,012.59	5,843.06	.00	5,843.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,120.28	.00	2,120.28	2,060.44	.00	2,060.44
30.70 - LA CO FLOOD CONTROL MAINT	12,001.12	.00	12,001.12	11,662.46	.00	11,662.46
61.20 - COMPTON CREEK MOSQUITO AB	2,441.30	.00	2,441.30	2,372.43	.00	2,372.43
61.80 - GREATER L A CO VECTOR CON	(.01)	.00	(.01)	(.01)	.00	(.01)
66.05 - CO SANITATION DIST NO 1 O	16,594.25	.00	16,594.25	16,126.07	.00	16,126.07
132.01 - CITY-COMPTON TD #1	104,743.50	.00	104,743.50	101,788.32	.00	101,788.32
132.02 - CITY-COMPTON ROSECRANS	.00	354,008.66	354,008.66	.00	344,027.10	344,027.10
350.90 - WTR REPLENISHMENT DIST OF	151.06	.00	151.06	146.81	.00	146.81
400.00 - EDUCATIONAL REV AUGMENTAT	4,235.39	.00	4,235.39	4,119.74	.00	4,119.74
400.01 - EDUCATIONAL AUG FD IMPOUN	9,561.44	.00	9,561.44	9,300.36	.00	9,300.36
400.15 - COUNTY SCHOOL SERVICES	1,146.71	.00	1,146.71	1,114.38	.00	1,114.38
400.21 - CHILDREN'S INSTIL TUITION	2,275.81	.00	2,275.81	2,211.64	.00	2,211.64
793.04 - COMPTON COMMUNITY COLLEGE	18,504.26	.00	18,504.26	17,982.51	.00	17,982.51
793.20 - CHILDREN'S CTR FUND COMPT	5,910.28	.00	5,910.28	5,743.64	.00	5,743.64
845.03 - COMPTON UNIFIED SCHOOL DI	168,343.57	.00	168,343.57	163,597.00	.00	163,597.00
845.06 - CO.SCH.SERV.FD.-COMPTON	5,516.52	.00	5,516.52	5,360.98	.00	5,360.98
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	808.00	.00	808.00	785.22	.00	785.22
845.20 - COMPTON CHILDREN'S CENTER	5,271.72	.00	5,271.72	5,123.08	.00	5,123.08
ACCT 132.02 Total	783,843.19	354,008.66	1,137,851.85	761,742.10	344,027.10	1,105,769.20

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,447,159.79	.00	5,447,159.79	5,422,031.99	.00	5,422,031.99
1.20 - L.A. COUNTY ACCUM CAP OUT	1,281.15	.00	1,281.15	1,275.33	.00	1,275.33
3.01 - L A COUNTY LIBRARY	321,688.14	.00	321,688.14	320,212.88	.00	320,212.88
7.31 - L A C FIRE-FFW	83,419.96	.00	83,419.96	83,040.77	.00	83,040.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29,256.69	.00	29,256.69	29,121.80	.00	29,121.80
30.70 - LA CO FLOOD CONTROL MAINT	165,586.77	.00	165,586.77	164,823.27	.00	164,823.27
61.20 - COMPTON CREEK MOSQUITO AB	9,690.53	.00	9,690.53	9,599.60	.00	9,599.60
61.80 - GREATER L A CO VECTOR CON	4,290.15	.00	4,290.15	4,278.73	.00	4,278.73
66.05 - CO SANITATION DIST NO 1 O	43,757.29	.00	43,757.29	43,138.56	.00	43,138.56
66.30 - CO SANITATION DIST NO 8 O	115,021.08	.00	115,021.08	114,751.61	.00	114,751.61
132.01 - CITY-COMPTON TD #1	1,445,627.13	.00	1,445,627.13	1,438,980.63	.00	1,438,980.63
132.04 - CITY-COMPTON WALNUT IN	.00	4,848,222.28	4,848,222.28	.00	4,826,048.28	4,826,048.28
350.90 - WTR REPLENISHMENT DIST OF	2,083.28	.00	2,083.28	2,073.76	.00	2,073.76
400.00 - EDUCATIONAL REV AUGMENTAT	59,261.01	.00	59,261.01	59,111.20	.00	59,111.20
400.01 - EDUCATIONAL AUG FD IMPOUN	136,983.95	.00	136,983.95	136,641.63	.00	136,641.63
400.15 - COUNTY SCHOOL SERVICES	15,844.33	.00	15,844.33	15,772.18	.00	15,772.18
400.21 - CHILDREN'S INSTIL TUITION	31,428.88	.00	31,428.88	31,285.69	.00	31,285.69
793.04 - COMPTON COMMUNITY COLLEGE	255,576.63	.00	255,576.63	254,412.43	.00	254,412.43
793.20 - CHILDREN'S CTR FUND COMPT	81,628.67	.00	81,628.67	81,256.82	.00	81,256.82
845.03 - COMPTON UNIFIED SCHOOL DI	2,330,837.98	.00	2,330,837.98	2,320,246.64	.00	2,320,246.64
845.06 - CO.SCH.SERV.FD.-COMPTON	76,376.69	.00	76,376.69	76,029.61	.00	76,029.61
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	11,190.04	.00	11,190.04	11,139.21	.00	11,139.21
845.20 - COMPTON CHILDREN'S CENTER	72,985.87	.00	72,985.87	72,654.21	.00	72,654.21
883.03 - LONG BEACH UNIFIED SCHOOL	(5,688.74)	.00	(5,688.74)	(5,688.74)	.00	(5,688.74)
883.06 - CO.SCH.SERV.FD.- LONG BEA	(186.42)	.00	(186.42)	(186.42)	.00	(186.42)
883.07 - DEV CTR HDCPD MINORS LONG	(27.30)	.00	(27.30)	(27.30)	.00	(27.30)
883.20 - LONG BEACH CHILDREN'S CEN	(178.14)	.00	(178.14)	(178.14)	.00	(178.14)
ACCT 132.04 Total	10,734,895.41	4,848,222.28	15,583,117.69	10,685,797.95	4,826,048.28	15,511,846.23

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	747,802.03	.00	747,802.03	707,926.49	.00	707,926.49
1.20 - L.A. COUNTY ACCUM CAP OUT	175.83	.00	175.83	166.65	.00	166.65
3.01 - L A COUNTY LIBRARY	44,210.49	.00	44,210.49	41,875.73	.00	41,875.73
7.31 - L A C FIRE-FFW	11,429.58	.00	11,429.58	10,832.76	.00	10,832.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,016.21	.00	4,016.21	3,802.21	.00	3,802.21
30.70 - LA CO FLOOD CONTROL MAINT	22,732.89	.00	22,732.89	21,521.58	.00	21,521.58
61.20 - COMPTON CREEK MOSQUITO AB	4,630.21	.00	4,630.21	4,385.29	.00	4,385.29
66.05 - CO SANITATION DIST NO 1 O	31,464.08	.00	31,464.08	29,796.87	.00	29,796.87
132.01 - CITY-COMPTON TD #1	198,573.81	.00	198,573.81	188,042.61	.00	188,042.61
132.05 - CITY-COMPTON WL IND RP	.00	672,875.13	672,875.13	.00	637,736.22	637,736.22
350.90 - WTR REPLENISHMENT DIST OF	286.93	.00	286.93	271.88	.00	271.88
400.00 - EDUCATIONAL REV AUGMENTAT	9,115.96	.00	9,115.96	8,968.46	.00	8,968.46
400.01 - EDUCATIONAL AUG FD IMPOUN	20,579.39	.00	20,579.39	20,246.40	.00	20,246.40
400.15 - COUNTY SCHOOL SERVICES	2,179.93	.00	2,179.93	2,066.10	.00	2,066.10
400.21 - CHILDREN'S INSTIL TUITION	4,326.03	.00	4,326.03	4,100.14	.00	4,100.14
793.04 - COMPTON COMMUNITY COLLEGE	35,173.43	.00	35,173.43	33,336.70	.00	33,336.70
793.20 - CHILDREN'S CTR FUND COMPT	11,234.25	.00	11,234.25	10,647.60	.00	10,647.60
845.03 - COMPTON UNIFIED SCHOOL DI	318,568.33	.00	318,568.33	301,858.65	.00	301,858.65
845.06 - CO.SCH.SERV.FD.-COMPTON	10,439.25	.00	10,439.25	9,891.68	.00	9,891.68
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	1,528.99	.00	1,528.99	1,448.79	.00	1,448.79
845.20 - COMPTON CHILDREN'S CENTER	9,976.09	.00	9,976.09	9,452.83	.00	9,452.83
891.03 - LYNWOOD UNIFIED SCHOOL DI	1,349.64	.00	1,349.64	1,349.64	.00	1,349.64
891.06 - CO.SCH.SERV.FD.- LYNWOOD	60.83	.00	60.83	60.83	.00	60.83
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	6.70	.00	6.70	6.70	.00	6.70
891.20 - LYNWOOD CHILDREN'S CENTER	13.92	.00	13.92	13.92	.00	13.92
ACCT 132.05 Total	1,489,874.80	672,875.13	2,162,749.93	1,412,070.51	637,736.22	2,049,806.73

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,448,010.32	.00	2,448,010.32	2,444,064.73	.00	2,444,064.73
1.20 - L.A. COUNTY ACCUM CAP OUT	575.59	.00	575.59	574.68	.00	574.68
3.01 - L A COUNTY LIBRARY	145,008.15	.00	145,008.15	144,777.44	.00	144,777.44
7.31 - L A C FIRE-FFW	36,698.81	.00	36,698.81	36,639.93	.00	36,639.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,183.68	.00	13,183.68	13,162.50	.00	13,162.50
30.70 - LA CO FLOOD CONTROL MAINT	74,623.87	.00	74,623.87	74,504.03	.00	74,504.03
61.20 - COMPTON CREEK MOSQUITO AB	4,696.12	.00	4,696.12	4,671.93	.00	4,671.93
61.80 - GREATER L A CO VECTOR CON	1,874.97	.00	1,874.97	1,874.97	.00	1,874.97
66.05 - CO SANITATION DIST NO 1 O	31,902.15	.00	31,902.15	31,737.32	.00	31,737.32
66.30 - CO SANITATION DIST NO 8 O	44,283.51	.00	44,283.51	44,283.51	.00	44,283.51
132.01 - CITY-COMPTON TD #1	837,390.80	.00	837,390.80	836,349.55	.00	836,349.55
132.06 - CITY-COMPTON WL IND RP	.00	2,269,177.09	2,269,177.09	.00	2,265,710.39	2,265,710.39
350.90 - WTR REPLENISHMENT DIST OF	940.36	.00	940.36	938.87	.00	938.87
400.00 - EDUCATIONAL REV AUGMENTAT	27,578.96	.00	27,578.96	27,569.03	.00	27,569.03
400.01 - EDUCATIONAL AUG FD IMPOUN	63,463.26	.00	63,463.26	63,440.84	.00	63,440.84
400.15 - COUNTY SCHOOL SERVICES	7,141.91	.00	7,141.91	7,130.68	.00	7,130.68
400.21 - CHILDREN'S INSTIL TUITION	14,176.56	.00	14,176.56	14,154.27	.00	14,154.27
793.04 - COMPTON COMMUNITY COLLEGE	115,256.76	.00	115,256.76	115,075.55	.00	115,075.55
793.20 - CHILDREN'S CTR FUND COMPT	36,812.54	.00	36,812.54	36,754.66	.00	36,754.66
845.03 - COMPTON UNIFIED SCHOOL DI	1,048,547.08	.00	1,048,547.08	1,046,898.55	.00	1,046,898.55
845.06 - CO.SCH.SERV.FD.-COMPTON	34,360.86	.00	34,360.86	34,306.84	.00	34,306.84
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	5,032.45	.00	5,032.45	5,024.53	.00	5,024.53
845.20 - COMPTON CHILDREN'S CENTER	32,835.27	.00	32,835.27	32,783.64	.00	32,783.64
ACCT 132.06 Total	5,024,393.98	2,269,177.09	7,293,571.07	5,016,718.05	2,265,710.39	7,282,428.44

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

132.07 COMPTON - COMPTON RP AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,071,595.47	.00	3,071,595.47	2,986,967.14	.00	2,986,967.14
1.20 - L.A. COUNTY ACCUM CAP OUT	756.96	.00	756.96	736.41	.00	736.41
3.01 - L A COUNTY LIBRARY	185,055.80	.00	185,055.80	179,980.94	.00	179,980.94
7.30 - CONSOL. FIRE PRO.DIST.OF	7.34	.00	7.34	3.67	.00	3.67
7.31 - L A C FIRE-FFW	49,615.21	.00	49,615.21	48,275.88	.00	48,275.88
19.40 - CO LIGHTING MAINT DIST NO	1.95	.00	1.95	.96	.00	.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,419.10	.00	16,419.10	15,964.94	.00	15,964.94
30.70 - LA CO FLOOD CONTROL MAINT	92,932.99	.00	92,932.99	90,362.39	.00	90,362.39
33.60 - FIRESTONE GARBAGE DISPOSA	3.43	.00	3.43	1.72	.00	1.72
61.20 - COMPTON CREEK MOSQUITO AB	18,245.66	.00	18,245.66	17,727.38	.00	17,727.38
61.80 - GREATER L A CO VECTOR CON	185.86	.00	185.86	184.85	.00	184.85
66.05 - CO SANITATION DIST NO 1 O	125,140.20	.00	125,140.20	121,595.01	.00	121,595.01
66.10 - CO SANITATION DIST NO 2 O	419.16	.00	419.16	415.06	.00	415.06
66.30 - CO SANITATION DIST NO 8 O	3,071.04	.00	3,071.04	3,045.17	.00	3,045.17
132.01 - CITY-COMPTON TD #1	832,069.92	.00	832,069.92	809,359.26	.00	809,359.26
132.07 - CITY COMPTON TD #1 RP ARE	.00	2,912,614.36	2,912,614.36	.00	2,833,832.87	2,833,832.87
350.90 - WTR REPLENISHMENT DIST OF	1,223.31	.00	1,223.31	1,189.99	.00	1,189.99
400.00 - EDUCATIONAL REV AUGMENTAT	107,548.80	.00	107,548.80	105,300.61	.00	105,300.61
400.01 - EDUCATIONAL AUG FD IMPOUN	242,971.84	.00	242,971.84	237,892.10	.00	237,892.10
400.15 - COUNTY SCHOOL SERVICES	9,391.38	.00	9,391.38	9,136.50	.00	9,136.50
400.21 - CHILDREN'S INSTIL TUITION	18,640.18	.00	18,640.18	18,134.38	.00	18,134.38
793.04 - COMPTON COMMUNITY COLLEGE	151,553.18	.00	151,553.18	147,440.74	.00	147,440.74
793.20 - CHILDREN'S CTR FUND COMPT	48,406.64	.00	48,406.64	47,093.13	.00	47,093.13
845.03 - COMPTON UNIFIED SCHOOL DI	1,376,352.33	.00	1,376,352.33	1,338,939.33	.00	1,338,939.33
845.06 - CO.SCH.SERV.FD.-COMPTON	45,102.52	.00	45,102.52	43,876.50	.00	43,876.50
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	6,606.74	.00	6,606.74	6,427.16	.00	6,427.16
845.20 - COMPTON CHILDREN'S CENTER	43,101.81	.00	43,101.81	41,930.24	.00	41,930.24
907.03 - PARAMOUNT UNIFIED SCHOOL	2,516.26	.00	2,516.26	2,516.26	.00	2,516.26
907.06 - CO.SCH.SERV.FD.- PARAMOUN	135.97	.00	135.97	135.97	.00	135.97
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	16.72	.00	16.72	16.72	.00	16.72
ACCT 132.07 Total	6,449,087.77	2,912,614.36	9,361,702.13	6,274,650.41	2,833,832.87	9,108,483.28

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

136.06 COVINA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,184,641.73	.00	4,184,641.73	4,150,947.59	.00	4,150,947.59
1.20 - L.A. COUNTY ACCUM CAP OUT	976.45	.00	976.45	968.32	.00	968.32
7.31 - L A C FIRE-FFW	63,677.50	.00	63,677.50	63,145.44	.00	63,145.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22,486.30	.00	22,486.30	22,305.14	.00	22,305.14
30.70 - LA CO FLOOD CONTROL MAINT	127,224.27	.00	127,224.27	126,198.86	.00	126,198.86
66.85 - CO SANIT DIST NO 22 OPERA	135,054.48	.00	135,054.48	134,473.34	.00	134,473.34
136.01 - CITY-COVINA TD #1	1,642,281.61	.00	1,642,281.61	1,628,907.14	.00	1,628,907.14
365.05 - THREE VALLEY MWD ORIG ARE	9,275.60	.00	9,275.60	9,028.95	.00	9,028.95
368.05 - UPPER SAN GAB. VY. MUN. W	5,748.71	.00	5,748.71	5,726.95	.00	5,726.95
400.00 - EDUCATIONAL REV AUGMENTAT	36,511.17	.00	36,511.17	35,763.55	.00	35,763.55
400.01 - EDUCATIONAL AUG FD IMPOUN	87,690.72	.00	87,690.72	85,860.71	.00	85,860.71
400.15 - COUNTY SCHOOL SERVICES	12,109.57	.00	12,109.57	12,008.73	.00	12,008.73
400.21 - CHILDREN'S INSTIL TUITION	24,033.40	.00	24,033.40	23,833.25	.00	23,833.25
791.04 - CITRUS COMMUNITY COLLEGE	12,298.47	.00	12,298.47	12,066.15	.00	12,066.15
791.20 - CHILDREN'S CTR FUND CITRU	320.76	.00	320.76	314.70	.00	314.70
809.04 - MT.SAN ANTONIO COMMUNITY	244,373.04	.00	244,373.04	242,496.46	.00	242,496.46
809.20 - MT SAN ANTONIO CHILDRENS	2,358.80	.00	2,358.80	2,340.69	.00	2,340.69
818.03 - AZUSA UNIFIED SCHOOL DIST	96,823.72	.00	96,823.72	94,994.64	.00	94,994.64
818.06 - CO.SCH.SERV.FD.- AZUSA	4,197.20	.00	4,197.20	4,117.91	.00	4,117.91
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	489.51	.00	489.51	480.26	.00	480.26
840.03 - CHARTER OAK UNIF SCHOOL D	3,117.26	.00	3,117.26	3,117.26	.00	3,117.26
840.06 - CO.SCH.SERV.FD.- CHARTER	122.28	.00	122.28	122.28	.00	122.28
840.07 - DEV.CTR.HDCPD.MINOR-CHART	13.56	.00	13.56	13.56	.00	13.56
847.03 - COVINA-VALLEY UNIFIED SCH	1,424,385.40	.00	1,424,385.40	1,413,428.73	.00	1,413,428.73
847.06 - CO.SCH.SERV.FD.- COVINA-V	62,412.93	.00	62,412.93	61,932.84	.00	61,932.84
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	7,029.61	.00	7,029.61	6,975.56	.00	6,975.56
847.20 - COVINA-VALLEY CHILDREN,S	6,882.04	.00	6,882.04	6,829.12	.00	6,829.12
ACCT 136.06 Total	8,216,536.09	.00	8,216,536.09	8,148,398.13	.00	8,148,398.13

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

136.08 COVINA - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	736,617.70	.00	736,617.70	733,801.41	.00	733,801.41
1.20 - L.A. COUNTY ACCUM CAP OUT	173.11	.00	173.11	172.48	.00	172.48
7.31 - L A C FIRE-FFW	11,149.05	.00	11,149.05	11,107.51	.00	11,107.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,955.82	.00	3,955.82	3,940.73	.00	3,940.73
30.70 - LA CO FLOOD CONTROL MAINT	22,390.29	.00	22,390.29	22,304.80	.00	22,304.80
66.85 - CO SANIT DIST NO 22 OPERA	25,361.17	.00	25,361.17	25,265.80	.00	25,265.80
136.01 - CITY-COVINA TD #1	289,858.03	.00	289,858.03	288,761.61	.00	288,761.61
365.05 - THREE VALLEY MWD ORIG ARE	3,820.94	.00	3,820.94	3,815.23	.00	3,815.23
368.05 - UPPER SAN GAB. VY. MUN. W	692.94	.00	692.94	689.02	.00	689.02
400.00 - EDUCATIONAL REV AUGMENTAT	8,858.42	.00	8,858.42	8,862.63	.00	8,862.63
400.01 - EDUCATIONAL AUG FD IMPOUN	21,145.06	.00	21,145.06	21,155.30	.00	21,155.30
400.15 - COUNTY SCHOOL SERVICES	2,147.05	.00	2,147.05	2,139.12	.00	2,139.12
400.21 - CHILDREN'S INSTIL TUITION	4,261.14	.00	4,261.14	4,245.40	.00	4,245.40
809.04 - MT.SAN ANTONIO COMMUNITY	45,988.65	.00	45,988.65	45,818.71	.00	45,818.71
809.20 - MT SAN ANTONIO CHILDRENS	443.90	.00	443.90	442.26	.00	442.26
840.03 - CHARTER OAK UNIF SCHOOL D	153,451.61	.00	153,451.61	153,223.98	.00	153,223.98
840.06 - CO.SCH.SERV.FD.- CHARTER	6,016.57	.00	6,016.57	6,007.65	.00	6,007.65
840.07 - DEV.CTR.HDCPD.MINOR-CHART	667.71	.00	667.71	666.72	.00	666.72
847.03 - COVINA-VALLEY UNIFIED SCH	149,097.46	.00	149,097.46	148,282.43	.00	148,282.43
847.06 - CO.SCH.SERV.FD.- COVINA-V	6,533.06	.00	6,533.06	6,497.35	.00	6,497.35
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	735.84	.00	735.84	731.82	.00	731.82
847.20 - COVINA-VALLEY CHILDREN,S	720.38	.00	720.38	716.44	.00	716.44
ACCT 136.08 Total	1,494,085.90	.00	1,494,085.90	1,488,648.40	.00	1,488,648.40

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	522,024.60	.00	522,024.60	517,472.64	.00	517,472.64
1.20 - L.A. COUNTY ACCUM CAP OUT	122.27	.00	122.27	121.10	.00	121.10
7.31 - L A C FIRE-FFW	7,958.42	.00	7,958.42	7,882.19	.00	7,882.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,803.50	.00	2,803.50	2,778.96	.00	2,778.96
30.70 - LA CO FLOOD CONTROL MAINT	15,868.01	.00	15,868.01	15,729.14	.00	15,729.14
66.85 - CO SANIT DIST NO 22 OPERA	17,945.53	.00	17,945.53	17,781.30	.00	17,781.30
136.01 - CITY-COVINA TD #1	205,221.47	.00	205,221.47	203,373.72	.00	203,373.72
136.41 - CITY-COVINA VEHICLE P	6,117.02	.00	6,117.02	6,003.14	.00	6,003.14
368.05 - UPPER SAN GAB. VY. MUN. W	886.35	.00	886.35	878.54	.00	878.54
400.00 - EDUCATIONAL REV AUGMENTAT	5,513.01	.00	5,513.01	5,279.04	.00	5,279.04
400.01 - EDUCATIONAL AUG FD IMPOUN	13,385.63	.00	13,385.63	12,811.62	.00	12,811.62
400.15 - COUNTY SCHOOL SERVICES	1,516.54	.00	1,516.54	1,501.96	.00	1,501.96
400.21 - CHILDREN'S INSTIL TUITION	3,009.80	.00	3,009.80	2,980.87	.00	2,980.87
809.04 - MT.SAN ANTONIO COMMUNITY	32,483.42	.00	32,483.42	32,171.19	.00	32,171.19
809.20 - MT SAN ANTONIO CHILDRENS	313.54	.00	313.54	310.52	.00	310.52
847.03 - COVINA-VALLEY UNIFIED SCH	189,659.64	.00	189,659.64	187,836.63	.00	187,836.63
847.06 - CO.SCH.SERV.FD.- COVINA-V	8,310.39	.00	8,310.39	8,230.52	.00	8,230.52
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	936.03	.00	936.03	927.03	.00	927.03
847.20 - COVINA-VALLEY CHILDREN,S	916.37	.00	916.37	907.56	.00	907.56
ACCT 136.09 Total	1,034,991.54	.00	1,034,991.54	1,024,977.67	.00	1,024,977.67

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	701,574.51	.00	701,574.51	680,078.83	.00	680,078.83
1.20 - L.A. COUNTY ACCUM CAP OUT	190.25	.00	190.25	184.14	.00	184.14
3.01 - L A COUNTY LIBRARY	47,986.55	.00	47,986.55	46,478.45	.00	46,478.45
7.30 - CONSOL. FIRE PRO.DIST.OF	292,615.60	.00	292,615.60	283,218.48	.00	283,218.48
7.31 - L A C FIRE-FFW	12,006.98	.00	12,006.98	11,620.89	.00	11,620.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,367.92	.00	4,367.92	4,233.05	.00	4,233.05
30.70 - LA CO FLOOD CONTROL MAINT	24,722.67	.00	24,722.67	23,959.24	.00	23,959.24
61.80 - GREATER L A CO VECTOR CON	898.71	.00	898.71	870.85	.00	870.85
66.05 - CO SANITATION DIST NO 1 O	34,176.41	.00	34,176.41	33,109.36	.00	33,109.36
138.01 - CITY-CUDAHY TD #1	112,165.26	.00	112,165.26	108,570.97	.00	108,570.97
138.60 - CITY-CUDAHY LT DIST Z	232.83	.00	232.83	193.70	.00	193.70
138.61 - CITY-CUDAHY LT DIST Z	8,963.62	.00	8,963.62	8,865.59	.00	8,865.59
138.62 - CITY-CUDAHY LT DIST Z	2,616.21	.00	2,616.21	2,498.44	.00	2,498.44
350.90 - WTR REPLENISHMENT DIST OF	310.97	.00	310.97	301.04	.00	301.04
400.00 - EDUCATIONAL REV AUGMENTAT	7,972.51	.00	7,972.51	7,323.80	.00	7,323.80
400.01 - EDUCATIONAL AUG FD IMPOUN	15,307.04	.00	15,307.04	14,059.95	.00	14,059.95
400.15 - COUNTY SCHOOL SERVICES	2,360.21	.00	2,360.21	2,284.42	.00	2,284.42
400.21 - CHILDREN'S INSTIL TUITION	4,684.13	.00	4,684.13	4,533.70	.00	4,533.70
805.04 - L.A.CITY COMMUNITY COLLEG	50,369.24	.00	50,369.24	48,751.67	.00	48,751.67
805.20 - L.A.COMM.COLL.CHILDREN'S	520.83	.00	520.83	504.10	.00	504.10
887.03 - LOS ANGELES UNIFIED SCHOO	370,839.45	.00	370,839.45	358,930.14	.00	358,930.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	20.71	.00	20.71	20.04	.00	20.04
887.07 - DEV. CTR. HDCPD MINOR-L A	2,091.71	.00	2,091.71	2,024.55	.00	2,024.55
887.20 - LOS ANGELES CHILDRENS CEN	6,084.89	.00	6,084.89	5,889.48	.00	5,889.48
ACCT 138.02 Total	1,703,079.21	.00	1,703,079.21	1,648,504.88	.00	1,648,504.88

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	398,016.41	.00	398,016.41	387,794.46	.00	387,794.46
1.20 - L.A. COUNTY ACCUM CAP OUT	108.09	.00	108.09	104.81	.00	104.81
3.01 - L A COUNTY LIBRARY	27,244.87	.00	27,244.87	26,476.69	.00	26,476.69
7.30 - CONSOL. FIRE PRO.DIST.OF	166,189.64	.00	166,189.64	161,143.43	.00	161,143.43
7.31 - L A C FIRE-FFW	6,808.75	.00	6,808.75	6,601.64	.00	6,601.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,479.29	.00	2,479.29	2,413.68	.00	2,413.68
30.70 - LA CO FLOOD CONTROL MAINT	14,032.96	.00	14,032.96	13,661.61	.00	13,661.61
61.80 - GREATER L A CO VECTOR CON	510.15	.00	510.15	496.48	.00	496.48
66.05 - CO SANITATION DIST NO 1 O	19,402.14	.00	19,402.14	18,867.67	.00	18,867.67
138.01 - CITY-CUDAHY TD #1	63,872.28	.00	63,872.28	61,938.76	.00	61,938.76
138.60 - CITY-CUDAHY LT DIST Z	7,758.95	.00	7,758.95	7,630.67	.00	7,630.67
138.62 - CITY-CUDAHY LT DIST Z	1,550.09	.00	1,550.09	1,495.85	.00	1,495.85
350.90 - WTR REPLENISHMENT DIST OF	176.60	.00	176.60	171.39	.00	171.39
400.00 - EDUCATIONAL REV AUGMENTAT	4,633.16	.00	4,633.16	3,788.41	.00	3,788.41
400.01 - EDUCATIONAL AUG FD IMPOUN	8,856.30	.00	8,856.30	7,231.84	.00	7,231.84
400.15 - COUNTY SCHOOL SERVICES	1,340.44	.00	1,340.44	1,299.74	.00	1,299.74
400.21 - CHILDREN'S INSTIL TUITION	2,660.33	.00	2,660.33	2,579.56	.00	2,579.56
805.04 - L.A.CITY COMMUNITY COLLEG	28,606.90	.00	28,606.90	27,738.27	.00	27,738.27
805.20 - L.A.COMM.COLL.CHILDREN'S	295.82	.00	295.82	286.84	.00	286.84
887.03 - LOS ANGELES UNIFIED SCHOO	210,616.29	.00	210,616.29	204,221.09	.00	204,221.09
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.72	.00	11.72	11.36	.00	11.36
887.07 - DEV. CTR. HDCPD MINOR-L A	1,187.96	.00	1,187.96	1,151.88	.00	1,151.88
887.20 - LOS ANGELES CHILDRENS CEN	3,455.91	.00	3,455.91	3,350.97	.00	3,350.97
ACCT 138.03 Total	969,815.05	.00	969,815.05	940,457.10	.00	940,457.10

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	35,522.55	.00	35,522.55	30,391.35	.00	30,391.35
1.20 - L.A. COUNTY ACCUM CAP OUT	8.15	.00	8.15	7.03	.00	7.03
3.01 - L A COUNTY LIBRARY	2,009.20	.00	2,009.20	1,727.27	.00	1,727.27
7.30 - CONSOL. FIRE PRO.DIST.OF	12,998.51	.00	12,998.51	11,196.20	.00	11,196.20
7.31 - L A C FIRE-FFW	484.46	.00	484.46	417.89	.00	417.89
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	179.41	.00	179.41	153.92	.00	153.92
30.70 - LA CO FLOOD CONTROL MAINT	1,018.46	.00	1,018.46	874.20	.00	874.20
61.80 - GREATER L A CO VECTOR CON	37.05	.00	37.05	31.80	.00	31.80
66.05 - CO SANITATION DIST NO 1 O	1,420.75	.00	1,420.75	1,220.46	.00	1,220.46
138.01 - CITY-CUDAHY TD #1	4,898.39	.00	4,898.39	4,195.93	.00	4,195.93
138.62 - CITY-CUDAHY LT DIST Z	11.48	.00	11.48	11.48	.00	11.48
350.90 - WTR REPLENISHMENT DIST OF	13.21	.00	13.21	11.39	.00	11.39
400.00 - EDUCATIONAL REV AUGMENTAT	993.17	.00	993.17	909.84	.00	909.84
400.01 - EDUCATIONAL AUG FD IMPOUN	2,061.68	.00	2,061.68	1,887.72	.00	1,887.72
400.15 - COUNTY SCHOOL SERVICES	101.18	.00	101.18	87.19	.00	87.19
400.21 - CHILDREN'S INSTIL TUITION	200.80	.00	200.80	173.05	.00	173.05
805.04 - L.A.CITY COMMUNITY COLLEG	2,159.30	.00	2,159.30	1,860.82	.00	1,860.82
805.20 - L.A.COMM.COLL.CHILDREN'S	22.33	.00	22.33	19.24	.00	19.24
887.03 - LOS ANGELES UNIFIED SCHOO	15,897.78	.00	15,897.78	13,700.23	.00	13,700.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.88	.00	.88	.76	.00	.76
887.07 - DEV. CTR. HDCPD MINOR-L A	89.67	.00	89.67	77.28	.00	77.28
887.20 - LOS ANGELES CHILDRENS CEN	260.86	.00	260.86	224.80	.00	224.80
ACCT 138.04 Total	80,389.27	.00	80,389.27	69,179.85	.00	69,179.85

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

138.05 CUDAHY - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,113,853.89	.00	1,113,853.89	1,103,873.73	.00	1,103,873.73
1.20 - L.A. COUNTY ACCUM CAP OUT	311.27	.00	311.27	308.02	.00	308.02
3.01 - L A COUNTY LIBRARY	77,764.23	.00	77,764.23	77,003.83	.00	77,003.83
7.30 - CONSOL. FIRE PRO.DIST.OF	478,689.38	.00	478,689.38	473,685.19	.00	473,685.19
7.31 - L A C FIRE-FFW	19,684.68	.00	19,684.68	19,478.83	.00	19,478.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,024.90	.00	7,024.90	6,960.06	.00	6,960.06
30.70 - LA CO FLOOD CONTROL MAINT	39,761.26	.00	39,761.26	39,394.27	.00	39,394.27
61.80 - GREATER L A CO VECTOR CON	1,447.65	.00	1,447.65	1,434.14	.00	1,434.14
66.05 - CO SANITATION DIST NO 1 O	55,227.40	.00	55,227.40	54,698.66	.00	54,698.66
138.01 - CITY-CUDAHY TD #1	192,448.30	.00	192,448.30	190,498.01	.00	190,498.01
138.60 - CITY-CUDAHY LT DIST Z	4,015.34	.00	4,015.34	4,015.34	.00	4,015.34
138.62 - CITY-CUDAHY LT DIST Z	6,894.59	.00	6,894.59	6,824.02	.00	6,824.02
350.90 - WTR REPLENISHMENT DIST OF	507.09	.00	507.09	501.91	.00	501.91
400.00 - EDUCATIONAL REV AUGMENTAT	21,821.51	.00	21,821.51	20,967.40	.00	20,967.40
400.01 - EDUCATIONAL AUG FD IMPOUN	44,124.45	.00	44,124.45	42,403.27	.00	42,403.27
400.15 - COUNTY SCHOOL SERVICES	3,861.08	.00	3,861.08	3,820.72	.00	3,820.72
400.21 - CHILDREN'S INSTIL TUITION	7,662.79	.00	7,662.79	7,582.68	.00	7,582.68
805.04 - L.A.CITY COMMUNITY COLLEG	82,398.75	.00	82,398.75	81,537.36	.00	81,537.36
805.20 - L.A.COMM.COLLE.CHILDREN'S	852.04	.00	852.04	843.13	.00	843.13
887.03 - LOS ANGELES UNIFIED SCHOO	606,655.75	.00	606,655.75	600,313.81	.00	600,313.81
887.06 - CO.SCH.SERV.FD.- LOS ANGE	33.78	.00	33.78	33.43	.00	33.43
887.07 - DEV. CTR. HDCPD MINOR-L A	3,421.75	.00	3,421.75	3,385.98	.00	3,385.98
887.20 - LOS ANGELES CHILDRENS CEN	9,954.34	.00	9,954.34	9,850.28	.00	9,850.28
ACCT 138.05 Total	2,778,416.22	.00	2,778,416.22	2,749,414.07	.00	2,749,414.07

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,799,673.61	.00	7,799,673.61	7,710,636.82	.00	7,710,636.82
1.20 - L.A. COUNTY ACCUM CAP OUT	1,907.19	.00	1,907.19	1,886.60	.00	1,886.60
3.01 - L A COUNTY LIBRARY	469,855.47	.00	469,855.47	464,630.62	.00	464,630.62
7.31 - L A C FIRE-FFW	125,799.01	.00	125,799.01	124,441.90	.00	124,441.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	41,964.09	.00	41,964.09	41,486.07	.00	41,486.07
30.70 - LA CO FLOOD CONTROL MAINT	237,516.23	.00	237,516.23	234,810.53	.00	234,810.53
61.10 - L A CO WEST VECTOR CONTRO	5,855.59	.00	5,855.59	5,788.98	.00	5,788.98
140.01 - CITY-CULVER CITY TD #1	1,987,333.99	.00	1,987,333.99	1,965,169.67	.00	1,965,169.67
400.00 - EDUCATIONAL REV AUGMENTAT	196,688.89	.00	196,688.89	196,260.54	.00	196,260.54
400.01 - EDUCATIONAL AUG FD IMPOUN	485,996.88	.00	485,996.88	484,938.50	.00	484,938.50
400.15 - COUNTY SCHOOL SERVICES	23,654.37	.00	23,654.37	23,399.04	.00	23,399.04
400.21 - CHILDREN'S INSTIL TUITION	46,945.67	.00	46,945.67	46,438.94	.00	46,438.94
805.04 - L.A.CITY COMMUNITY COLLEG	504,808.72	.00	504,808.72	499,359.78	.00	499,359.78
805.20 - L.A.COMM.COLL.CHILDREN'S	5,219.77	.00	5,219.77	5,163.44	.00	5,163.44
850.03 - CULVER CITY UNIFIED SCHOO	3,606,128.45	.00	3,606,128.45	3,566,335.00	.00	3,566,335.00
850.06 - CO.SCH.SERV.FD.- CULVER C	20,326.81	.00	20,326.81	19,357.74	.00	19,357.74
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	19,603.50	.00	19,603.50	19,414.43	.00	19,414.43
850.20 - CULVER CITY CHILDREN,S CT	51,715.06	.00	51,715.06	51,420.30	.00	51,420.30
887.03 - LOS ANGELES UNIFIED SCHOO	103,746.86	.00	103,746.86	103,746.86	.00	103,746.86
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.78	.00	5.78	5.78	.00	5.78
887.07 - DEV. CTR. HDCPD MINOR-L A	585.17	.00	585.17	585.17	.00	585.17
887.20 - LOS ANGELES CHILDRENS CEN	1,702.32	.00	1,702.32	1,702.32	.00	1,702.32
ACCT 140.04 Total	15,737,033.43	.00	15,737,033.43	15,566,979.03	.00	15,566,979.03

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,723,559.21	.00	4,723,559.21	4,682,092.85	.00	4,682,092.85
1.20 - L.A. COUNTY ACCUM CAP OUT	1,131.27	.00	1,131.27	1,121.10	.00	1,121.10
3.01 - L A COUNTY LIBRARY	281,763.70	.00	281,763.70	279,261.80	.00	279,261.80
7.31 - L A C FIRE-FFW	74,544.64	.00	74,544.64	73,874.25	.00	73,874.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	25,393.30	.00	25,393.30	25,170.17	.00	25,170.17
30.70 - LA CO FLOOD CONTROL MAINT	143,726.99	.00	143,726.99	142,464.11	.00	142,464.11
61.10 - L A CO WEST VECTOR CONTRO	3,541.80	.00	3,541.80	3,510.65	.00	3,510.65
140.01 - CITY-CULVER CITY TD #1	1,193,069.28	.00	1,193,069.28	1,182,488.91	.00	1,182,488.91
400.00 - EDUCATIONAL REV AUGMENTAT	82,689.12	.00	82,689.12	81,591.13	.00	81,591.13
400.01 - EDUCATIONAL AUG FD IMPOUN	204,315.84	.00	204,315.84	201,602.84	.00	201,602.84
400.15 - COUNTY SCHOOL SERVICES	14,030.51	.00	14,030.51	13,904.33	.00	13,904.33
400.21 - CHILDREN'S INSTIL TUITION	27,845.52	.00	27,845.52	27,595.10	.00	27,595.10
805.04 - L.A.CITY COMMUNITY COLLEG	299,424.73	.00	299,424.73	296,731.97	.00	296,731.97
805.20 - L.A.COMM.COLL.CHILDREN'S	3,096.02	.00	3,096.02	3,068.18	.00	3,068.18
850.03 - CULVER CITY UNIFIED SCHOO	2,176,863.47	.00	2,176,863.47	2,157,286.65	.00	2,157,286.65
850.06 - CO.SCH.SERV.FD.- CULVER C	82,573.76	.00	82,573.76	81,831.16	.00	81,831.16
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	9,261.09	.00	9,261.09	9,177.81	.00	9,177.81
850.20 - CULVER CITY CHILDREN,S CT	5,173.27	.00	5,173.27	5,126.74	.00	5,126.74
ACCT 140.05 Total	9,352,003.52	.00	9,352,003.52	9,267,899.75	.00	9,267,899.75

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

140.06 CULVER CITY - WASH/CULVER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	11,475,249.96	.00	11,475,249.96	11,392,475.70	.00	11,392,475.70
1.20 - L.A. COUNTY ACCUM CAP OUT	2,728.22	.00	2,728.22	2,708.06	.00	2,708.06
3.01 - L A COUNTY LIBRARY	682,168.81	.00	682,168.81	677,192.33	.00	677,192.33
7.31 - L A C FIRE-FFW	179,780.35	.00	179,780.35	178,452.14	.00	178,452.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	61,672.76	.00	61,672.76	61,227.49	.00	61,227.49
30.70 - LA CO FLOOD CONTROL MAINT	349,070.39	.00	349,070.39	346,550.18	.00	346,550.18
61.10 - L A CO WEST VECTOR CONTRO	8,600.53	.00	8,600.53	8,538.40	.00	8,538.40
140.01 - CITY-CULVER CITY TD #1	2,889,605.80	.00	2,889,605.80	2,868,552.37	.00	2,868,552.37
400.00 - EDUCATIONAL REV AUGMENTAT	170,255.44	.00	170,255.44	168,296.52	.00	168,296.52
400.01 - EDUCATIONAL AUG FD IMPOUN	420,682.71	.00	420,682.71	415,842.44	.00	415,842.44
400.15 - COUNTY SCHOOL SERVICES	33,837.38	.00	33,837.38	33,587.39	.00	33,587.39
400.21 - CHILDREN'S INSTIL TUITION	67,155.32	.00	67,155.32	66,659.18	.00	66,659.18
805.04 - L.A.CITY COMMUNITY COLLEG	722,125.34	.00	722,125.34	716,790.30	.00	716,790.30
805.20 - L.A.COMM.COLL.CHILDREN'S	7,466.73	.00	7,466.73	7,411.57	.00	7,411.57
850.03 - CULVER CITY UNIFIED SCHOO	5,241,778.51	.00	5,241,778.51	5,202,991.91	.00	5,202,991.91
850.06 - CO.SCH.SERV.FD.- CULVER C	198,833.46	.00	198,833.46	197,362.19	.00	197,362.19
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	22,300.13	.00	22,300.13	22,135.12	.00	22,135.12
850.20 - CULVER CITY CHILDREN,S CT	12,456.88	.00	12,456.88	12,364.70	.00	12,364.70
887.03 - LOS ANGELES UNIFIED SCHOO	8,287.26	.00	8,287.26	8,287.26	.00	8,287.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.44	.00	.44	.44	.00	.44
887.07 - DEV. CTR. HDCPD MINOR-L A	46.70	.00	46.70	46.70	.00	46.70
887.20 - LOS ANGELES CHILDRENS CEN	135.94	.00	135.94	135.94	.00	135.94
ACCT 140.06 Total	22,554,239.06	.00	22,554,239.06	22,387,608.33	.00	22,387,608.33

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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140.07 CULVER CITY - COMPONENT AREA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,613,498.94	.00	3,613,498.94	3,332,630.50	.00	3,332,630.50
1.20 - L.A. COUNTY ACCUM CAP OUT	922.40	.00	922.40	842.35	.00	842.35
3.01 - L A COUNTY LIBRARY	222,130.45	.00	222,130.45	203,880.85	.00	203,880.85
7.31 - L A C FIRE-FFW	60,765.58	.00	60,765.58	55,490.99	.00	55,490.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,136.08	.00	19,136.08	17,617.34	.00	17,617.34
30.70 - LA CO FLOOD CONTROL MAINT	108,309.20	.00	108,309.20	99,713.52	.00	99,713.52
61.10 - L A CO WEST VECTOR CONTRO	2,718.50	.00	2,718.50	2,505.54	.00	2,505.54
140.01 - CITY-CULVER CITY TD #1	937,517.04	.00	937,517.04	860,949.41	.00	860,949.41
400.00 - EDUCATIONAL REV AUGMENTAT	150,969.72	.00	150,969.72	126,452.89	.00	126,452.89
400.01 - EDUCATIONAL AUG FD IMPOUN	373,029.78	.00	373,029.78	312,451.34	.00	312,451.34
400.15 - COUNTY SCHOOL SERVICES	11,437.20	.00	11,437.20	10,444.43	.00	10,444.43
400.21 - CHILDREN'S INSTIL TUITION	22,698.68	.00	22,698.68	20,728.40	.00	20,728.40
805.04 - L.A.CITY COMMUNITY COLLEG	244,081.28	.00	244,081.28	222,894.71	.00	222,894.71
805.20 - L.A.COMM.COLL.CHILDREN'S	2,524.02	.00	2,524.02	2,304.95	.00	2,304.95
850.03 - CULVER CITY UNIFIED SCHOO	1,774,504.20	.00	1,774,504.20	1,620,474.58	.00	1,620,474.58
850.06 - CO.SCH.SERV.FD.- CULVER C	67,311.17	.00	67,311.17	61,468.45	.00	61,468.45
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	7,549.43	.00	7,549.43	6,894.14	.00	6,894.14
850.20 - CULVER CITY CHILDREN,S CT	4,217.18	.00	4,217.18	3,851.13	.00	3,851.13
ACCT 140.07 Total	7,623,320.85	.00	7,623,320.85	6,961,595.52	.00	6,961,595.52

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

Base Type: Frozen Base (Actual)
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,209,542.38	.00	5,209,542.38	5,202,364.80	.00	5,202,364.80
1.20 - L.A. COUNTY ACCUM CAP OUT	1,419.52	.00	1,419.52	1,417.61	.00	1,417.61
7.30 - CONSOL. FIRE PRO.DIST.OF	2,180,690.71	.00	2,180,690.71	2,177,754.87	.00	2,177,754.87
7.31 - L A C FIRE-FFW	93,188.64	.00	93,188.64	93,063.21	.00	93,063.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	32,300.36	.00	32,300.36	32,256.00	.00	32,256.00
30.70 - LA CO FLOOD CONTROL MAINT	182,855.77	.00	182,855.77	182,604.80	.00	182,604.80
53.10 - ARTESIA CEMETERY DISTRICT	29,435.88	.00	29,435.88	29,395.96	.00	29,395.96
61.80 - GREATER L A CO VECTOR CON	6,661.58	.00	6,661.58	6,652.47	.00	6,652.47
66.10 - CO SANITATION DIST NO 2 O	57,981.82	.00	57,981.82	57,771.58	.00	57,771.58
66.15 - CO SANITATION DIST NO 3 O	1.46	.00	1.46	1.39	.00	1.39
66.70 - CO SANIT DIST NO 19 OPERA	152,365.08	.00	152,365.08	152,280.65	.00	152,280.65
142.01 - CITY-CERRITOS TD #1	803,118.19	.00	803,118.19	802,036.39	.00	802,036.39
142.52 - CITY-CERRITOS COYOTES L	240,014.86	.00	240,014.86	239,690.62	.00	239,690.62
350.90 - WTR REPLENISHMENT DIST OF	2,324.71	.00	2,324.71	2,321.57	.00	2,321.57
400.00 - EDUCATIONAL REV AUGMENTAT	71,392.25	.00	71,392.25	71,352.95	.00	71,352.95
400.01 - EDUCATIONAL AUG FD IMPOUN	147,446.07	.00	147,446.07	147,365.62	.00	147,365.62
400.15 - COUNTY SCHOOL SERVICES	17,596.59	.00	17,596.59	17,572.93	.00	17,572.93
400.21 - CHILDREN'S INSTIL TUITION	34,904.62	.00	34,904.62	34,857.63	.00	34,857.63
790.04 - CERRITOS COMMUNITY COLLEG	315,348.29	.00	315,348.29	314,923.77	.00	314,923.77
819.03 - A B C UNIFIED SCHOOL DIST	2,114,288.28	.00	2,114,288.28	2,111,441.92	.00	2,111,441.92
819.06 - CO.SCH.SERV.FD.- A B C UN	74,141.90	.00	74,141.90	74,042.08	.00	74,042.08
819.20 - ABC UNIFIED CHILDRENS CTR	21,228.40	.00	21,228.40	21,199.83	.00	21,199.83
822.03 - BELLFLOWER UNIFIED SCHOOL	(.03)	.00	(.03)	(.03)	.00	(.03)
822.06 - CO.SCH.SERV.FD.- BELLFLOW	.00	.00	.00	.00	.00	.00
ACCT 142.02 Total	11,788,247.33	.00	11,788,247.33	11,772,368.62	.00	11,772,368.62

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

Base Type: Frozen Base (Actual)
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142.04 CERRITOS - LOS COYOTES

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	12,888,581.30	.00	12,888,581.30	12,822,481.81	.00	12,822,481.81
1.20 - L.A. COUNTY ACCUM CAP OUT	3,539.26	.00	3,539.26	3,520.59	.00	3,520.59
7.30 - CONSOL. FIRE PRO.DIST.OF	5,441,290.52	.00	5,441,290.52	5,412,557.63	.00	5,412,557.63
7.31 - L A C FIRE-FFW	232,135.88	.00	232,135.88	230,910.13	.00	230,910.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	80,083.72	.00	80,083.72	79,671.01	.00	79,671.01
30.70 - LA CO FLOOD CONTROL MAINT	453,203.80	.00	453,203.80	450,868.18	.00	450,868.18
53.10 - ARTESIA CEMETERY DISTRICT	67,584.47	.00	67,584.47	67,225.06	.00	67,225.06
61.80 - GREATER L A CO VECTOR CON	16,493.16	.00	16,493.16	16,407.92	.00	16,407.92
66.10 - CO SANITATION DIST NO 2 O	19,980.31	.00	19,980.31	19,980.31	.00	19,980.31
66.65 - CO SANIT DIST NO 18 OPERA	247,228.76	.00	247,228.76	246,062.39	.00	246,062.39
66.70 - CO SANIT DIST NO 19 OPERA	244,735.31	.00	244,735.31	243,216.94	.00	243,216.94
142.01 - CITY-CERRITOS TD #1	2,010,540.12	.00	2,010,540.12	1,999,922.34	.00	1,999,922.34
142.21 - CITY-CERRITOS INDUST MA	110,418.21	.00	110,418.21	109,822.48	.00	109,822.48
142.52 - CITY-CERRITOS COYOTES L	598,348.51	.00	598,348.51	595,202.61	.00	595,202.61
350.90 - WTR REPLENISHMENT DIST OF	5,766.82	.00	5,766.82	5,736.49	.00	5,736.49
400.00 - EDUCATIONAL REV AUGMENTAT	215,301.12	.00	215,301.12	213,498.08	.00	213,498.08
400.01 - EDUCATIONAL AUG FD IMPOUN	442,880.41	.00	442,880.41	439,138.95	.00	439,138.95
400.15 - COUNTY SCHOOL SERVICES	43,899.21	.00	43,899.21	43,667.47	.00	43,667.47
400.21 - CHILDREN'S INSTIL TUITION	87,123.91	.00	87,123.91	86,663.97	.00	86,663.97
790.04 - CERRITOS COMMUNITY COLLEG	787,003.10	.00	787,003.10	782,848.28	.00	782,848.28
819.03 - A B C UNIFIED SCHOOL DIST	5,276,724.86	.00	5,276,724.86	5,248,867.53	.00	5,248,867.53
819.06 - CO.SCH.SERV.FD.- A B C UN	185,055.27	.00	185,055.27	184,078.32	.00	184,078.32
819.20 - ABC UNIFIED CHILDRENS CTR	52,986.73	.00	52,986.73	52,706.99	.00	52,706.99
ACCT 142.04 Total	29,510,904.76	.00	29,510,904.76	29,355,055.48	.00	29,355,055.48

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

143.02 DOWNEY - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	817,702.00	.00	817,702.00	815,780.02	.00	815,780.02
1.20 - L.A. COUNTY ACCUM CAP OUT	192.02	.00	192.02	191.55	.00	191.55
7.31 - L A C FIRE-FFW	12,439.17	.00	12,439.17	12,408.16	.00	12,408.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,392.89	.00	4,392.89	4,382.55	.00	4,382.55
30.70 - LA CO FLOOD CONTROL MAINT	24,857.36	.00	24,857.36	24,798.81	.00	24,798.81
53.20 - DOWNEY CEMETERY DISTRICT	2,005.96	.00	2,005.96	2,001.15	.00	2,001.15
61.80 - GREATER L A CO VECTOR CON	903.44	.00	903.44	901.30	.00	901.30
66.10 - CO SANITATION DIST NO 2 O	29,895.07	.00	29,895.07	29,823.65	.00	29,823.65
143.01 - CITY-DOWNEY TD #1	289,253.26	.00	289,253.26	288,558.84	.00	288,558.84
143.64 - CITY-DOWNEY LT DIST Z	(21.64)	.00	(21.64)	(21.64)	.00	(21.64)
143.65 - CITY-DOWNEY LT DIST Z	14,438.97	.00	14,438.97	14,414.92	.00	14,414.92
350.90 - WTR REPLENISHMENT DIST OF	313.45	.00	313.45	312.68	.00	312.68
400.00 - EDUCATIONAL REV AUGMENTAT	9,963.56	.00	9,963.56	9,893.39	.00	9,893.39
400.01 - EDUCATIONAL AUG FD IMPOUN	22,139.25	.00	22,139.25	21,983.34	.00	21,983.34
400.15 - COUNTY SCHOOL SERVICES	2,381.29	.00	2,381.29	2,375.35	.00	2,375.35
400.21 - CHILDREN'S INSTIL TUITION	4,730.22	.00	4,730.22	4,718.45	.00	4,718.45
790.04 - CERRITOS COMMUNITY COLLEG	40,522.02	.00	40,522.02	40,415.70	.00	40,415.70
793.04 - COMPTON COMMUNITY COLLEGE	1,970.99	.00	1,970.99	1,970.99	.00	1,970.99
793.20 - CHILDREN'S CTR FUND COMPT	629.57	.00	629.57	629.57	.00	629.57
853.03 - DOWNEY UNIFIED SCHOOL DIS	350,417.65	.00	350,417.65	349,545.32	.00	349,545.32
853.06 - CO.SCH.SERV.FD.- DOWNEY	12,095.95	.00	12,095.95	12,065.84	.00	12,065.84
853.07 - DEV CTR HDCPD MINOR-DOWNE	847.11	.00	847.11	844.99	.00	844.99
903.03 - NORWALK-LA MIRADA UNIF SC	.19	.00	.19	.19	.00	.19
903.06 - CO.SCH.SERV.FD.NORWALK-LA	.01	.00	.01	.01	.00	.01
ACCT 143.02 Total	1,642,069.76	.00	1,642,069.76	1,637,995.13	.00	1,637,995.13

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	181,330.03	.00	181,330.03	181,330.03	.00	181,330.03
1.20 - L.A. COUNTY ACCUM CAP OUT	41.93	.00	41.93	41.93	.00	41.93
7.31 - L A C FIRE-FFW	2,702.49	.00	2,702.49	2,702.49	.00	2,702.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	973.23	.00	973.23	973.23	.00	973.23
30.70 - LA CO FLOOD CONTROL MAINT	5,508.56	.00	5,508.56	5,508.56	.00	5,508.56
53.20 - DOWNEY CEMETERY DISTRICT	449.06	.00	449.06	449.06	.00	449.06
61.80 - GREATER L A CO VECTOR CON	200.04	.00	200.04	200.04	.00	200.04
66.10 - CO SANITATION DIST NO 2 O	6,600.39	.00	6,600.39	6,600.39	.00	6,600.39
143.01 - CITY-DOWNEY TD #1	63,785.75	.00	63,785.75	63,785.75	.00	63,785.75
143.65 - CITY-DOWNEY LT DIST Z	6,231.10	.00	6,231.10	6,231.10	.00	6,231.10
350.90 - WTR REPLENISHMENT DIST OF	68.69	.00	68.69	68.69	.00	68.69
400.00 - EDUCATIONAL REV AUGMENTAT	1,032.90	.00	1,032.90	1,032.90	.00	1,032.90
400.01 - EDUCATIONAL AUG FD IMPOUN	2,295.06	.00	2,295.06	2,295.06	.00	2,295.06
400.15 - COUNTY SCHOOL SERVICES	520.06	.00	520.06	520.06	.00	520.06
400.21 - CHILDREN'S INSTIL TUITION	1,032.13	.00	1,032.13	1,032.13	.00	1,032.13
790.04 - CERRITOS COMMUNITY COLLEG	9,323.34	.00	9,323.34	9,323.34	.00	9,323.34
853.03 - DOWNEY UNIFIED SCHOOL DIS	76,491.73	.00	76,491.73	76,491.73	.00	76,491.73
853.06 - CO.SCH.SERV.FD.- DOWNEY	2,640.76	.00	2,640.76	2,640.76	.00	2,640.76
853.07 - DEV CTR HDCPD MINOR-DOWNE	185.01	.00	185.01	185.01	.00	185.01
ACCT 143.03 Total	361,412.26	.00	361,412.26	361,412.26	.00	361,412.26

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

143.04 DOWNEY - AMENDMENT 5A

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	210,212.64	.00	210,212.64	210,212.64	.00	210,212.64
1.20 - L.A. COUNTY ACCUM CAP OUT	47.79	.00	47.79	47.79	.00	47.79
7.31 - L A C FIRE-FFW	3,083.14	.00	3,083.14	3,083.14	.00	3,083.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,127.58	.00	1,127.58	1,127.58	.00	1,127.58
30.70 - LA CO FLOOD CONTROL MAINT	6,382.22	.00	6,382.22	6,382.22	.00	6,382.22
53.20 - DOWNEY CEMETERY DISTRICT	519.35	.00	519.35	519.35	.00	519.35
61.80 - GREATER L A CO VECTOR CON	231.43	.00	231.43	231.43	.00	231.43
66.10 - CO SANITATION DIST NO 2 O	7,616.22	.00	7,616.22	7,616.22	.00	7,616.22
143.01 - CITY-DOWNEY TD #1	73,502.35	.00	73,502.35	73,502.35	.00	73,502.35
143.65 - CITY-DOWNEY LT DIST Z	6,372.05	.00	6,372.05	6,372.05	.00	6,372.05
350.90 - WTR REPLENISHMENT DIST OF	78.52	.00	78.52	78.52	.00	78.52
400.00 - EDUCATIONAL REV AUGMENTAT	(243.02)	.00	(243.02)	(243.02)	.00	(243.02)
400.01 - EDUCATIONAL AUG FD IMPOUN	(539.96)	.00	(539.96)	(539.96)	.00	(539.96)
400.15 - COUNTY SCHOOL SERVICES	592.73	.00	592.73	592.73	.00	592.73
400.21 - CHILDREN'S INSTIL TUITION	1,176.36	.00	1,176.36	1,176.36	.00	1,176.36
790.04 - CERRITOS COMMUNITY COLLEG	10,626.21	.00	10,626.21	10,626.21	.00	10,626.21
853.03 - DOWNEY UNIFIED SCHOOL DIS	87,180.89	.00	87,180.89	87,180.89	.00	87,180.89
853.06 - CO.SCH.SERV.FD.- DOWNEY	3,009.79	.00	3,009.79	3,009.79	.00	3,009.79
853.07 - DEV CTR HDCPD MINOR-DOWNE	210.87	.00	210.87	210.87	.00	210.87
ACCT 143.04 Total	411,187.16	.00	411,187.16	411,187.16	.00	411,187.16

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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143.05 DOWNEY - WOODRUFF

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	555,497.64	.00	555,497.64	555,497.64	.00	555,497.64
1.20 - L.A. COUNTY ACCUM CAP OUT	135.10	.00	135.10	135.10	.00	135.10
7.31 - L A C FIRE-FFW	8,769.85	.00	8,769.85	8,769.85	.00	8,769.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,987.35	.00	2,987.35	2,987.35	.00	2,987.35
30.70 - LA CO FLOOD CONTROL MAINT	16,908.42	.00	16,908.42	16,908.42	.00	16,908.42
53.20 - DOWNEY CEMETERY DISTRICT	1,385.93	.00	1,385.93	1,385.93	.00	1,385.93
61.80 - GREATER L A CO VECTOR CON	616.80	.00	616.80	616.80	.00	616.80
66.10 - CO SANITATION DIST NO 2 O	20,510.32	.00	20,510.32	20,510.32	.00	20,510.32
143.01 - CITY-DOWNEY TD #1	199,021.14	.00	199,021.14	199,021.14	.00	199,021.14
143.65 - CITY-DOWNEY LT DIST Z	4,848.46	.00	4,848.46	4,848.46	.00	4,848.46
350.90 - WTR REPLENISHMENT DIST OF	219.21	.00	219.21	219.21	.00	219.21
400.00 - EDUCATIONAL REV AUGMENTAT	14,815.03	.00	14,815.03	14,815.03	.00	14,815.03
400.01 - EDUCATIONAL AUG FD IMPOUN	32,918.36	.00	32,918.36	32,918.36	.00	32,918.36
400.15 - COUNTY SCHOOL SERVICES	1,675.61	.00	1,675.61	1,675.61	.00	1,675.61
400.21 - CHILDREN'S INSTIL TUITION	3,325.50	.00	3,325.50	3,325.50	.00	3,325.50
790.04 - CERRITOS COMMUNITY COLLEG	30,039.56	.00	30,039.56	30,039.56	.00	30,039.56
853.03 - DOWNEY UNIFIED SCHOOL DIS	246,454.46	.00	246,454.46	246,454.46	.00	246,454.46
853.06 - CO.SCH.SERV.FD.- DOWNEY	8,508.45	.00	8,508.45	8,508.45	.00	8,508.45
853.07 - DEV CTR HDCPD MINOR-DOWNE	596.10	.00	596.10	596.10	.00	596.10
ACCT 143.05 Total	1,149,233.29	.00	1,149,233.29	1,149,233.29	.00	1,149,233.29

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

143.06 DOWNEY - 88 ANNEX AMEND #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,643,642.40	.00	1,643,642.40	1,626,373.16	.00	1,626,373.16
1.20 - L.A. COUNTY ACCUM CAP OUT	397.71	.00	397.71	393.51	.00	393.51
7.31 - L A C FIRE-FFW	25,741.36	.00	25,741.36	25,468.72	.00	25,468.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,837.08	.00	8,837.08	8,744.20	.00	8,744.20
30.70 - LA CO FLOOD CONTROL MAINT	50,017.94	.00	50,017.94	49,492.31	.00	49,492.31
53.20 - DOWNEY CEMETERY DISTRICT	4,087.51	.00	4,087.51	4,051.43	.00	4,051.43
61.80 - GREATER L A CO VECTOR CON	1,823.72	.00	1,823.72	1,804.54	.00	1,804.54
66.10 - CO SANITATION DIST NO 2 O	60,596.86	.00	60,596.86	59,959.31	.00	59,959.31
143.01 - CITY-DOWNEY TD #1	587,756.51	.00	587,756.51	581,570.12	.00	581,570.12
143.64 - CITY-DOWNEY LT DIST Z	255.38	.00	255.38	255.38	.00	255.38
143.65 - CITY-DOWNEY LT DIST Z	32,388.20	.00	32,388.20	32,251.90	.00	32,251.90
350.90 - WTR REPLENISHMENT DIST OF	645.92	.00	645.92	639.12	.00	639.12
400.00 - EDUCATIONAL REV AUGMENTAT	40,289.95	.00	40,289.95	39,831.97	.00	39,831.97
400.01 - EDUCATIONAL AUG FD IMPOUN	89,527.42	.00	89,527.42	88,509.60	.00	88,509.60
400.15 - COUNTY SCHOOL SERVICES	4,932.69	.00	4,932.69	4,880.60	.00	4,880.60
400.21 - CHILDREN'S INSTIL TUITION	9,789.62	.00	9,789.62	9,686.27	.00	9,686.27
790.04 - CERRITOS COMMUNITY COLLEG	88,430.51	.00	88,430.51	87,496.96	.00	87,496.96
853.03 - DOWNEY UNIFIED SCHOOL DIS	725,512.94	.00	725,512.94	717,853.78	.00	717,853.78
853.06 - CO.SCH.SERV.FD.- DOWNEY	25,047.22	.00	25,047.22	24,782.81	.00	24,782.81
853.07 - DEV CTR HDCPD MINOR-DOWNE	1,754.79	.00	1,754.79	1,736.27	.00	1,736.27
ACCT 143.06 Total	3,401,475.73	.00	3,401,475.73	3,365,781.96	.00	3,365,781.96

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.05 EL MONTE - EAST VALLEY MALL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	35,672.54	.00	35,672.54	35,672.54	.00	35,672.54
1.20 - L.A. COUNTY ACCUM CAP OUT	7.76	.00	7.76	7.76	.00	7.76
3.01 - L A COUNTY LIBRARY	2,066.85	.00	2,066.85	2,066.85	.00	2,066.85
7.31 - L A C FIRE-FFW	536.23	.00	536.23	536.23	.00	536.23
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	189.35	.00	189.35	189.35	.00	189.35
30.70 - LA CO FLOOD CONTROL MAINT	1,070.07	.00	1,070.07	1,070.07	.00	1,070.07
66.50 - CO SANIT DIST NO 15 OPERA	1,247.05	.00	1,247.05	1,247.05	.00	1,247.05
144.01 - CITY-EL MONTE TD #1	9,555.35	.00	9,555.35	9,555.35	.00	9,555.35
144.05 - CITY-EL MONTE E VAL MA	.00	10,510.45	10,510.45	.00	10,510.45	10,510.45
368.05 - UPPER SAN GAB. VY. MUN. W	59.35	.00	59.35	59.35	.00	59.35
400.00 - EDUCATIONAL REV AUGMENTAT	211.81	.00	211.81	211.81	.00	211.81
400.01 - EDUCATIONAL AUG FD IMPOUN	468.48	.00	468.48	468.48	.00	468.48
400.15 - COUNTY SCHOOL SERVICES	100.86	.00	100.86	100.86	.00	100.86
400.21 - CHILDREN'S INSTIL TUITION	200.76	.00	200.76	200.76	.00	200.76
473.01 - EL MONTE SCHOOL DISTRICT	5,265.31	.00	5,265.31	5,265.31	.00	5,265.31
473.06 - CO.SCH.SERV.FD.- EL MONTE	672.11	.00	672.11	672.11	.00	672.11
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	81.47	.00	81.47	81.47	.00	81.47
473.20 - EL MONTE CHILDREN,S CENTE	46.55	.00	46.55	46.55	.00	46.55
745.02 - EL MONTE UNION HIGH SCHOO	7,611.37	.00	7,611.37	7,611.37	.00	7,611.37
745.06 - CO.SCH.SERV.FD.- EL MONTE	30.07	.00	30.07	30.07	.00	30.07
745.07 - EL MONTE HIGH-ELEM SCHOOL	3,391.56	.00	3,391.56	3,391.56	.00	3,391.56
745.20 - CHILDREN'S CTR FUND EL MO	27.16	.00	27.16	27.16	.00	27.16
816.04 - RIO HONDO COMMUNITY COLLE	1,554.67	.00	1,554.67	1,554.67	.00	1,554.67
816.20 - RIO HONDO CHILDRENS CTR F	2.91	.00	2.91	2.91	.00	2.91
ACCT 144.05 Total	70,069.64	10,510.45	80,580.09	70,069.64	10,510.45	80,580.09

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.06 EL MONTE - PLAZA PROJECT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	49,626.14	.00	49,626.14	49,626.14	.00	49,626.14
1.20 - L.A. COUNTY ACCUM CAP OUT	11.86	.00	11.86	11.86	.00	11.86
3.01 - L A COUNTY LIBRARY	2,878.63	.00	2,878.63	2,878.63	.00	2,878.63
7.31 - L A C FIRE-FFW	746.00	.00	746.00	746.00	.00	746.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	263.87	.00	263.87	263.87	.00	263.87
30.70 - LA CO FLOOD CONTROL MAINT	1,489.65	.00	1,489.65	1,489.65	.00	1,489.65
66.50 - CO SANIT DIST NO 15 OPERA	1,735.90	.00	1,735.90	1,735.90	.00	1,735.90
144.01 - CITY-EL MONTE TD #1	13,297.26	.00	13,297.26	13,297.26	.00	13,297.26
144.06 - CITY-EL MONTE PLAZA RP	.00	14,625.93	14,625.93	.00	14,625.93	14,625.93
368.05 - UPPER SAN GAB. VY. MUN. W	83.59	.00	83.59	83.59	.00	83.59
400.00 - EDUCATIONAL REV AUGMENTAT	297.00	.00	297.00	297.00	.00	297.00
400.01 - EDUCATIONAL AUG FD IMPOUN	656.90	.00	656.90	656.90	.00	656.90
400.15 - COUNTY SCHOOL SERVICES	140.59	.00	140.59	140.59	.00	140.59
400.21 - CHILDREN'S INSTIL TUITION	279.49	.00	279.49	279.49	.00	279.49
473.01 - EL MONTE SCHOOL DISTRICT	7,327.70	.00	7,327.70	7,327.70	.00	7,327.70
473.06 - CO.SCH.SERV.FD.- EL MONTE	935.02	.00	935.02	935.02	.00	935.02
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	113.49	.00	113.49	113.49	.00	113.49
473.20 - EL MONTE CHILDREN,S CENTE	64.37	.00	64.37	64.37	.00	64.37
745.02 - EL MONTE UNION HIGH SCHOO	10,591.80	.00	10,591.80	10,591.80	.00	10,591.80
745.06 - CO.SCH.SERV.FD.- EL MONTE	42.35	.00	42.35	42.35	.00	42.35
745.07 - EL MONTE HIGH-ELEM SCHOOL	4,720.83	.00	4,720.83	4,720.83	.00	4,720.83
745.20 - CHILDREN'S CTR FUND EL MO	37.27	.00	37.27	37.27	.00	37.27
816.04 - RIO HONDO COMMUNITY COLLE	2,163.08	.00	2,163.08	2,163.08	.00	2,163.08
816.20 - RIO HONDO CHILDRENS CTR F	3.39	.00	3.39	3.39	.00	3.39
ACCT 144.06 Total	97,506.18	14,625.93	112,132.11	97,506.18	14,625.93	112,132.11

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

Base Type: Frozen Base (Actual)
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144.07 EL MONTE - PLAZA E.M

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	25,729.89	.00	25,729.89	25,729.89	.00	25,729.89
1.20 - L.A. COUNTY ACCUM CAP OUT	5.89	.00	5.89	5.89	.00	5.89
3.01 - L A COUNTY LIBRARY	1,492.84	.00	1,492.84	1,492.84	.00	1,492.84
7.31 - L A C FIRE-FFW	386.78	.00	386.78	386.78	.00	386.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	136.51	.00	136.51	136.51	.00	136.51
30.70 - LA CO FLOOD CONTROL MAINT	772.68	.00	772.68	772.68	.00	772.68
66.50 - CO SANIT DIST NO 15 OPERA	900.49	.00	900.49	900.49	.00	900.49
144.01 - CITY-EL MONTE TD #1	6,898.36	.00	6,898.36	6,898.36	.00	6,898.36
144.07 - CITY-EL MONTE PL ELMON	.00	7,585.87	7,585.87	.00	7,585.87	7,585.87
368.05 - UPPER SAN GAB. VY. MUN. W	43.12	.00	43.12	43.12	.00	43.12
400.00 - EDUCATIONAL REV AUGMENTAT	155.28	.00	155.28	155.28	.00	155.28
400.01 - EDUCATIONAL AUG FD IMPOUN	343.43	.00	343.43	343.43	.00	343.43
400.15 - COUNTY SCHOOL SERVICES	73.00	.00	73.00	73.00	.00	73.00
400.21 - CHILDREN'S INSTIL TUITION	144.87	.00	144.87	144.87	.00	144.87
473.01 - EL MONTE SCHOOL DISTRICT	3,801.89	.00	3,801.89	3,801.89	.00	3,801.89
473.06 - CO.SCH.SERV.FD.- EL MONTE	485.51	.00	485.51	485.51	.00	485.51
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	58.48	.00	58.48	58.48	.00	58.48
473.20 - EL MONTE CHILDREN,S CENTE	33.47	.00	33.47	33.47	.00	33.47
745.02 - EL MONTE UNION HIGH SCHOO	5,495.47	.00	5,495.47	5,495.47	.00	5,495.47
745.06 - CO.SCH.SERV.FD.- EL MONTE	21.58	.00	21.58	21.58	.00	21.58
745.07 - EL MONTE HIGH-ELEM SCHOOL	2,448.94	.00	2,448.94	2,448.94	.00	2,448.94
745.20 - CHILDREN'S CTR FUND EL MO	19.43	.00	19.43	19.43	.00	19.43
816.04 - RIO HONDO COMMUNITY COLLE	1,122.53	.00	1,122.53	1,122.53	.00	1,122.53
816.20 - RIO HONDO CHILDRENS CTR F	2.04	.00	2.04	2.04	.00	2.04
ACCT 144.07 Total	50,572.48	7,585.87	58,158.35	50,572.48	7,585.87	58,158.35

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.08 EL MONTE - CENTER R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	597,647.46	.00	597,647.46	597,647.46	.00	597,647.46
1.20 - L.A. COUNTY ACCUM CAP OUT	153.33	.00	153.33	153.33	.00	153.33
3.01 - L A COUNTY LIBRARY	36,592.43	.00	36,592.43	36,592.43	.00	36,592.43
7.31 - L A C FIRE-FFW	10,075.42	.00	10,075.42	10,075.42	.00	10,075.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,180.52	.00	3,180.52	3,180.52	.00	3,180.52
30.70 - LA CO FLOOD CONTROL MAINT	18,001.46	.00	18,001.46	18,001.46	.00	18,001.46
66.50 - CO SANIT DIST NO 15 OPERA	21,394.71	.00	21,394.71	21,394.71	.00	21,394.71
144.01 - CITY-EL MONTE TD #1	164,000.54	.00	164,000.54	164,000.54	.00	164,000.54
144.08 - CITY EL MONTE CENTER RP	.00	194,018.48	194,018.48	.00	194,018.48	194,018.48
144.09 - CITY EL MONTE CENTER RP	.00	3,591.53	3,591.53	.00	3,591.53	3,591.53
368.05 - UPPER SAN GAB. VY. MUN. W	1,013.96	.00	1,013.96	1,013.96	.00	1,013.96
400.00 - EDUCATIONAL REV AUGMENTAT	33,710.75	.00	33,710.75	33,710.75	.00	33,710.75
400.01 - EDUCATIONAL AUG FD IMPOUN	74,560.02	.00	74,560.02	74,560.02	.00	74,560.02
400.15 - COUNTY SCHOOL SERVICES	1,901.57	.00	1,901.57	1,901.57	.00	1,901.57
400.21 - CHILDREN'S INSTIL TUITION	3,773.95	.00	3,773.95	3,773.95	.00	3,773.95
473.01 - EL MONTE SCHOOL DISTRICT	99,038.16	.00	99,038.16	99,038.16	.00	99,038.16
473.06 - CO.SCH.SERV.FD.- EL MONTE	12,647.42	.00	12,647.42	12,647.42	.00	12,647.42
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	1,523.36	.00	1,523.36	1,523.36	.00	1,523.36
473.20 - EL MONTE CHILDREN,S CENTE	871.87	.00	871.87	871.87	.00	871.87
745.02 - EL MONTE UNION HIGH SCHOO	143,155.63	.00	143,155.63	143,155.63	.00	143,155.63
745.06 - CO.SCH.SERV.FD.- EL MONTE	562.15	.00	562.15	562.15	.00	562.15
745.07 - EL MONTE HIGH-ELEM SCHOOL	63,794.34	.00	63,794.34	63,794.34	.00	63,794.34
745.20 - CHILDREN'S CTR FUND EL MO	506.13	.00	506.13	506.13	.00	506.13
816.04 - RIO HONDO COMMUNITY COLLE	29,241.63	.00	29,241.63	29,241.63	.00	29,241.63
816.20 - RIO HONDO CHILDRENS CTR F	53.26	.00	53.26	53.26	.00	53.26
ACCT 144.08 Total	1,317,400.07	197,610.01	1,515,010.08	1,317,400.07	197,610.01	1,515,010.08

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.10 EL MONTE - DOWNTOWN R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,147,719.64	.00	1,147,719.64	1,127,910.31	.00	1,127,910.31
1.20 - L.A. COUNTY ACCUM CAP OUT	273.07	.00	273.07	268.34	.00	268.34
3.01 - L A COUNTY LIBRARY	67,805.14	.00	67,805.14	66,633.37	.00	66,633.37
7.31 - L A C FIRE-FFW	17,944.47	.00	17,944.47	17,633.92	.00	17,633.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,095.51	.00	6,095.51	5,990.31	.00	5,990.31
30.70 - LA CO FLOOD CONTROL MAINT	34,500.64	.00	34,500.64	33,905.13	.00	33,905.13
66.50 - CO SANIT DIST NO 15 OPERA	40,470.90	.00	40,470.90	39,772.01	.00	39,772.01
144.01 - CITY-EL MONTE TD #1	310,098.92	.00	310,098.92	304,743.80	.00	304,743.80
144.10 - CITY EL MONTE DOWNTOWN	.00	329,666.00	329,666.00	.00	323,575.64	323,575.64
144.11 - CITY EL MONTE DOWNTOWN	.00	22,280.16	22,280.16	.00	22,279.57	22,279.57
368.05 - UPPER SAN GAB. VY. MUN. W	1,931.27	.00	1,931.27	1,897.93	.00	1,897.93
400.00 - EDUCATIONAL REV AUGMENTAT	26,005.26	.00	26,005.26	25,533.25	.00	25,533.25
400.01 - EDUCATIONAL AUG FD IMPOUN	57,517.33	.00	57,517.33	56,473.39	.00	56,473.39
400.15 - COUNTY SCHOOL SERVICES	3,386.74	.00	3,386.74	3,328.11	.00	3,328.11
400.21 - CHILDREN'S INSTIL TUITION	6,721.46	.00	6,721.46	6,605.14	.00	6,605.14
473.01 - EL MONTE SCHOOL DISTRICT	176,388.31	.00	176,388.31	173,335.65	.00	173,335.65
473.06 - CO.SCH.SERV.FD.- EL MONTE	22,525.24	.00	22,525.24	22,135.41	.00	22,135.41
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	2,713.12	.00	2,713.12	2,666.17	.00	2,666.17
473.20 - EL MONTE CHILDREN,S CENTE	1,552.81	.00	1,552.81	1,525.94	.00	1,525.94
745.02 - EL MONTE UNION HIGH SCHOO	254,962.12	.00	254,962.12	250,549.61	.00	250,549.61
745.06 - CO.SCH.SERV.FD.- EL MONTE	1,001.18	.00	1,001.18	983.85	.00	983.85
745.07 - EL MONTE HIGH-ELEM SCHOOL	113,618.57	.00	113,618.57	111,652.24	.00	111,652.24
745.20 - CHILDREN'S CTR FUND EL MO	901.42	.00	901.42	885.83	.00	885.83
816.04 - RIO HONDO COMMUNITY COLLE	52,079.75	.00	52,079.75	51,178.44	.00	51,178.44
816.20 - RIO HONDO CHILDRENS CTR F	94.86	.00	94.86	93.22	.00	93.22
ACCT 144.10 Total	2,346,307.73	351,946.16	2,698,253.89	2,305,701.37	345,855.21	2,651,556.58

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	383,339.28	.00	383,339.28	372,751.30	.00	372,751.30
1.20 - L.A. COUNTY ACCUM CAP OUT	88.43	.00	88.43	86.00	.00	86.00
3.01 - L A COUNTY LIBRARY	22,327.42	.00	22,327.42	21,712.60	.00	21,712.60
7.31 - L A C FIRE-FFW	5,841.19	.00	5,841.19	5,680.93	.00	5,680.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,034.45	.00	2,034.45	1,978.27	.00	1,978.27
30.70 - LA CO FLOOD CONTROL MAINT	11,515.13	.00	11,515.13	11,197.13	.00	11,197.13
66.50 - CO SANIT DIST NO 15 OPERA	13,438.22	.00	13,438.22	13,067.51	.00	13,067.51
144.01 - CITY-EL MONTE TD #1	102,950.08	.00	102,950.08	100,110.24	.00	100,110.24
144.12 - CITY EL MONTE CEN RP TD	.00	112,867.91	112,867.91	.00	109,771.18	109,771.18
368.05 - UPPER SAN GAB. VY. MUN. W	643.03	.00	643.03	625.27	.00	625.27
400.00 - EDUCATIONAL REV AUGMENTAT	3,640.89	.00	3,640.89	3,569.75	.00	3,569.75
400.01 - EDUCATIONAL AUG FD IMPOUN	8,052.76	.00	8,052.76	7,895.42	.00	7,895.42
400.15 - COUNTY SCHOOL SERVICES	1,096.73	.00	1,096.73	1,066.64	.00	1,066.64
400.21 - CHILDREN'S INSTIL TUITION	2,176.63	.00	2,176.63	2,116.91	.00	2,116.91
577.01 - MOUNTAIN VIEW SCHOOL DIST	48,605.30	.00	48,605.30	47,271.73	.00	47,271.73
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	7,140.66	.00	7,140.66	6,944.75	.00	6,944.75
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	866.35	.00	866.35	842.58	.00	842.58
577.20 - MT.VIEW CHILDREN,S CENTER	1,825.81	.00	1,825.81	1,775.72	.00	1,775.72
745.02 - EL MONTE UNION HIGH SCHOO	82,565.03	.00	82,565.03	80,299.71	.00	80,299.71
745.06 - CO.SCH.SERV.FD.- EL MONTE	324.21	.00	324.21	315.32	.00	315.32
745.07 - EL MONTE HIGH-ELEM SCHOOL	36,793.39	.00	36,793.39	35,783.90	.00	35,783.90
745.20 - CHILDREN'S CTR FUND EL MO	291.91	.00	291.91	283.90	.00	283.90
816.04 - RIO HONDO COMMUNITY COLLE	16,865.12	.00	16,865.12	16,402.39	.00	16,402.39
816.20 - RIO HONDO CHILDRENS CTR F	30.72	.00	30.72	29.88	.00	29.88
ACCT 144.12 Total	752,452.74	112,867.91	865,320.65	731,807.85	109,771.18	841,579.03

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,455,665.32	.00	1,455,665.32	1,420,970.96	.00	1,420,970.96
1.20 - L.A. COUNTY ACCUM CAP OUT	382.04	.00	382.04	372.29	.00	372.29
3.01 - L A COUNTY LIBRARY	82,238.45	.00	82,238.45	80,622.83	.00	80,622.83
7.30 - CONSOL. FIRE PRO.DIST.OF	9,386.05	.00	9,386.05	9,386.05	.00	9,386.05
7.31 - L A C FIRE-FFW	24,306.17	.00	24,306.17	23,683.17	.00	23,683.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,462.46	.00	6,462.46	6,376.49	.00	6,376.49
30.70 - LA CO FLOOD CONTROL MAINT	36,574.09	.00	36,574.09	36,087.61	.00	36,087.61
66.50 - CO SANIT DIST NO 15 OPERA	44,548.64	.00	44,548.64	43,826.82	.00	43,826.82
144.01 - CITY-EL MONTE TD #1	346,533.52	.00	346,533.52	340,755.00	.00	340,755.00
144.13 - CITY EL MONTE NWELMON R	.00	18,120.38	18,120.38	.00	18,120.38	18,120.38
144.14 - CITY EL MONTE NW ELMON	.00	481,160.83	481,160.83	.00	468,385.59	468,385.59
144.51 - CITY-EL MONTE LT MAIN	5,761.61	.00	5,761.61	5,761.61	.00	5,761.61
368.05 - UPPER SAN GAB. VY. MUN. W	2,100.90	.00	2,100.90	2,070.24	.00	2,070.24
400.00 - EDUCATIONAL REV AUGMENTAT	114,810.48	.00	114,810.48	109,680.90	.00	109,680.90
400.01 - EDUCATIONAL AUG FD IMPOUN	253,968.50	.00	253,968.50	242,623.12	.00	242,623.12
400.15 - COUNTY SCHOOL SERVICES	4,738.02	.00	4,738.02	4,617.19	.00	4,617.19
400.21 - CHILDREN'S INSTIL TUITION	9,403.28	.00	9,403.28	9,163.47	.00	9,163.47
473.01 - EL MONTE SCHOOL DISTRICT	163,224.27	.00	163,224.27	163,031.54	.00	163,031.54
473.06 - CO.SCH.SERV.FD.- EL MONTE	20,844.14	.00	20,844.14	20,819.53	.00	20,819.53
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	2,510.63	.00	2,510.63	2,507.67	.00	2,507.67
473.20 - EL MONTE CHILDREN,S CENTE	1,436.91	.00	1,436.91	1,435.21	.00	1,435.21
629.01 - ROSEMEAD SCHOOL DISTRICT	94,350.36	.00	94,350.36	87,460.61	.00	87,460.61
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	10,730.72	.00	10,730.72	9,947.13	.00	9,947.13
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	1,287.45	.00	1,287.45	1,193.44	.00	1,193.44
745.02 - EL MONTE UNION HIGH SCHOO	356,690.58	.00	356,690.58	347,593.98	.00	347,593.98
745.06 - CO.SCH.SERV.FD.- EL MONTE	1,400.61	.00	1,400.61	1,364.89	.00	1,364.89
745.07 - EL MONTE HIGH-ELEM SCHOOL	158,951.75	.00	158,951.75	154,898.04	.00	154,898.04
745.20 - CHILDREN'S CTR FUND EL MO	1,261.07	.00	1,261.07	1,228.90	.00	1,228.90
812.04 - PASADENA AREA COMMUNITY C	116,287.15	.00	116,287.15	113,208.19	.00	113,208.19
816.04 - RIO HONDO COMMUNITY COLLE	2,681.39	.00	2,681.39	2,681.39	.00	2,681.39

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

144.13 EL MONTE - NORTHWEST EL MONTE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	4.88	.00	4.88	4.88	.00	4.88
ACCT 144.13 Total	3,328,541.44	499,281.21	3,827,822.65	3,243,373.15	486,505.97	3,729,879.12

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	429,671.94	.00	429,671.94	427,123.60	.00	427,123.60
1.20 - L.A. COUNTY ACCUM CAP OUT	96.21	.00	96.21	95.61	.00	95.61
3.01 - L A COUNTY LIBRARY	24,712.94	.00	24,712.94	24,563.96	.00	24,563.96
7.31 - L A C FIRE-FFW	6,298.42	.00	6,298.42	6,259.48	.00	6,259.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,282.46	.00	2,282.46	2,268.93	.00	2,268.93
30.70 - LA CO FLOOD CONTROL MAINT	12,919.03	.00	12,919.03	12,842.48	.00	12,842.48
66.50 - CO SANIT DIST NO 15 OPERA	14,999.43	.00	14,999.43	14,909.97	.00	14,909.97
144.01 - CITY-EL MONTE TD #1	114,891.51	.00	114,891.51	114,206.03	.00	114,206.03
144.15 - CITY EL MONTE TD 1 DWNTN	.00	102,278.14	102,278.14	.00	101,518.55	101,518.55
144.16 - CITY-EL MONTE TD 4 DWNTN	.00	21,918.61	21,918.61	.00	21,914.22	21,914.22
368.05 - UPPER SAN GAB. VY. MUN. W	719.68	.00	719.68	715.40	.00	715.40
400.00 - EDUCATIONAL REV AUGMENTAT	(1,501.66)	.00	(1,501.66)	(1,534.74)	.00	(1,534.74)
400.01 - EDUCATIONAL AUG FD IMPOUN	(3,321.32)	.00	(3,321.32)	(3,394.47)	.00	(3,394.47)
400.15 - COUNTY SCHOOL SERVICES	1,193.15	.00	1,193.15	1,185.79	.00	1,185.79
400.21 - CHILDREN'S INSTIL TUITION	2,367.98	.00	2,367.98	2,353.39	.00	2,353.39
473.01 - EL MONTE SCHOOL DISTRICT	60,176.68	.00	60,176.68	59,793.81	.00	59,793.81
473.06 - CO.SCH.SERV.FD.- EL MONTE	7,684.72	.00	7,684.72	7,635.82	.00	7,635.82
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	925.60	.00	925.60	919.72	.00	919.72
473.20 - EL MONTE CHILDREN,S CENTE	529.76	.00	529.76	526.39	.00	526.39
629.01 - ROSEMEAD SCHOOL DISTRICT	2,219.36	.00	2,219.36	2,219.36	.00	2,219.36
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	252.42	.00	252.42	252.42	.00	252.42
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	30.28	.00	30.28	30.28	.00	30.28
745.02 - EL MONTE UNION HIGH SCHOO	89,823.44	.00	89,823.44	89,270.02	.00	89,270.02
745.06 - CO.SCH.SERV.FD.- EL MONTE	352.71	.00	352.71	350.54	.00	350.54
745.07 - EL MONTE HIGH-ELEM SCHOOL	40,027.95	.00	40,027.95	39,781.33	.00	39,781.33
745.20 - CHILDREN'S CTR FUND EL MO	317.58	.00	317.58	315.63	.00	315.63
812.04 - PASADENA AREA COMMUNITY C	4,873.20	.00	4,873.20	4,872.13	.00	4,872.13
816.04 - RIO HONDO COMMUNITY COLLE	15,406.84	.00	15,406.84	15,294.44	.00	15,294.44
816.20 - RIO HONDO CHILDRENS CTR F	28.07	.00	28.07	27.86	.00	27.86
ACCT 144.15 Total	827,978.38	124,196.75	952,175.13	822,885.18	123,432.77	946,317.95

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	782,980.70	.00	782,980.70	760,093.32	.00	760,093.32
1.20 - L.A. COUNTY ACCUM CAP OUT	187.12	.00	187.12	181.67	.00	181.67
3.01 - L A COUNTY LIBRARY	39,885.64	.00	39,885.64	38,533.62	.00	38,533.62
7.30 - CONSOL. FIRE PRO.DIST.OF	41,051.89	.00	41,051.89	41,051.89	.00	41,051.89
7.31 - L A C FIRE-FFW	12,259.47	.00	12,259.47	11,899.87	.00	11,899.87
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,158.72	.00	4,158.72	4,037.16	.00	4,037.16
30.70 - LA CO FLOOD CONTROL MAINT	23,538.17	.00	23,538.17	22,850.12	.00	22,850.12
66.50 - CO SANIT DIST NO 15 OPERA	27,813.96	.00	27,813.96	27,006.91	.00	27,006.91
144.01 - CITY-EL MONTE TD #1	201,141.87	.00	201,141.87	194,957.96	.00	194,957.96
144.18 - CITY-EL MONTE TD#4 VLY DU	.00	242,350.81	242,350.81	.00	235,402.39	235,402.39
368.05 - UPPER SAN GAB. VY. MUN. W	1,318.13	.00	1,318.13	1,279.62	.00	1,279.62
400.00 - EDUCATIONAL REV AUGMENTAT	19,303.28	.00	19,303.28	18,788.27	.00	18,788.27
400.01 - EDUCATIONAL AUG FD IMPOUN	41,924.30	.00	41,924.30	40,785.22	.00	40,785.22
400.15 - COUNTY SCHOOL SERVICES	2,320.12	.00	2,320.12	2,252.60	.00	2,252.60
400.21 - CHILDREN'S INSTIL TUITION	4,604.77	.00	4,604.77	4,470.77	.00	4,470.77
577.01 - MOUNTAIN VIEW SCHOOL DIST	102,826.67	.00	102,826.67	99,834.41	.00	99,834.41
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	15,106.40	.00	15,106.40	14,666.81	.00	14,666.81
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	1,832.83	.00	1,832.83	1,779.49	.00	1,779.49
577.20 - MT.VIEW CHILDREN,S CENTER	3,862.60	.00	3,862.60	3,750.20	.00	3,750.20
745.02 - EL MONTE UNION HIGH SCHOO	174,669.99	.00	174,669.99	169,587.09	.00	169,587.09
745.06 - CO.SCH.SERV.FD.- EL MONTE	685.85	.00	685.85	665.89	.00	665.89
745.07 - EL MONTE HIGH-ELEM SCHOOL	77,838.11	.00	77,838.11	75,573.02	.00	75,573.02
745.20 - CHILDREN'S CTR FUND EL MO	617.56	.00	617.56	599.59	.00	599.59
816.04 - RIO HONDO COMMUNITY COLLE	35,678.96	.00	35,678.96	34,640.71	.00	34,640.71
816.20 - RIO HONDO CHILDRENS CTR F	64.97	.00	64.97	63.08	.00	63.08
ACCT 144.18 Total	1,615,672.08	242,350.81	1,858,022.89	1,569,349.29	235,402.39	1,804,751.68

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

145.02 DUARTE - HUNTINGTON DR. PH #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	686,838.72	.00	686,838.72	680,507.41	.00	680,507.41
1.20 - L.A. COUNTY ACCUM CAP OUT	162.22	.00	162.22	160.82	.00	160.82
3.01 - L A COUNTY LIBRARY	40,664.09	.00	40,664.09	40,299.50	.00	40,299.50
7.30 - CONSOL. FIRE PRO.DIST.OF	249,473.51	.00	249,473.51	247,308.63	.00	247,308.63
7.31 - L A C FIRE-FFW	9,332.56	.00	9,332.56	9,252.10	.00	9,252.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,683.46	.00	3,683.46	3,649.57	.00	3,649.57
30.70 - LA CO FLOOD CONTROL MAINT	20,848.39	.00	20,848.39	20,656.60	.00	20,656.60
66.85 - CO SANIT DIST NO 22 OPERA	23,686.37	.00	23,686.37	23,474.26	.00	23,474.26
145.01 - CITY-DUARTE TD #1	157,720.36	.00	157,720.36	156,293.20	.00	156,293.20
145.53 - CITY-DUARTE LT DIST H	41,155.72	.00	41,155.72	40,518.46	.00	40,518.46
145.54 - CITY-DUARTE LT DIST Z	17,466.90	.00	17,466.90	17,463.61	.00	17,463.61
145.55 - CITY-DUARTE LT DIST Z	269.06	.00	269.06	269.06	.00	269.06
368.05 - UPPER SAN GAB. VY. MUN. W	1,165.48	.00	1,165.48	1,154.80	.00	1,154.80
400.00 - EDUCATIONAL REV AUGMENTAT	10,175.06	.00	10,175.06	10,232.50	.00	10,232.50
400.01 - EDUCATIONAL AUG FD IMPOUN	22,132.56	.00	22,132.56	22,257.23	.00	22,257.23
400.15 - COUNTY SCHOOL SERVICES	2,012.25	.00	2,012.25	1,994.79	.00	1,994.79
400.21 - CHILDREN'S INSTIL TUITION	3,993.55	.00	3,993.55	3,958.90	.00	3,958.90
791.04 - CITRUS COMMUNITY COLLEGE	35,318.75	.00	35,318.75	35,012.27	.00	35,012.27
791.20 - CHILDREN'S CTR FUND CITRU	921.27	.00	921.27	913.27	.00	913.27
855.03 - DUARTE UNIFIED SCHOOL DIS	330,995.38	.00	330,995.38	328,123.06	.00	328,123.06
855.06 - CO.SCH.SERV.FD.- DUARTE	12,914.16	.00	12,914.16	12,802.10	.00	12,802.10
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1,396.05	.00	1,396.05	1,383.94	.00	1,383.94
ACCT 145.02 Total	1,672,325.87	.00	1,672,325.87	1,657,686.08	.00	1,657,686.08

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.04 DUARTE - LAS LOMAS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	331,951.48	.00	331,951.48	328,388.67	.00	328,388.67
1.20 - L.A. COUNTY ACCUM CAP OUT	76.78	.00	76.78	75.94	.00	75.94
3.01 - L A COUNTY LIBRARY	19,611.27	.00	19,611.27	19,397.45	.00	19,397.45
7.30 - CONSOL. FIRE PRO.DIST.OF	120,042.20	.00	120,042.20	118,709.87	.00	118,709.87
7.31 - L A C FIRE-FFW	4,561.12	.00	4,561.12	4,510.44	.00	4,510.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,778.50	.00	1,778.50	1,759.39	.00	1,759.39
30.70 - LA CO FLOOD CONTROL MAINT	10,076.65	.00	10,076.65	9,968.35	.00	9,968.35
66.85 - CO SANIT DIST NO 22 OPERA	11,423.10	.00	11,423.10	11,298.48	.00	11,298.48
145.01 - CITY-DUARTE TD #1	76,119.71	.00	76,119.71	75,294.11	.00	75,294.11
145.53 - CITY-DUARTE LT DIST H	2,522.18	.00	2,522.18	2,522.18	.00	2,522.18
145.54 - CITY-DUARTE LT DIST Z	3,237.36	.00	3,237.36	3,185.02	.00	3,185.02
145.55 - CITY-DUARTE LT DIST Z	5,935.68	.00	5,935.68	5,870.28	.00	5,870.28
368.05 - UPPER SAN GAB. VY. MUN. W	562.78	.00	562.78	556.72	.00	556.72
400.00 - EDUCATIONAL REV AUGMENTAT	4,339.40	.00	4,339.40	4,243.22	.00	4,243.22
400.01 - EDUCATIONAL AUG FD IMPOUN	9,407.80	.00	9,407.80	9,199.53	.00	9,199.53
400.15 - COUNTY SCHOOL SERVICES	968.91	.00	968.91	958.15	.00	958.15
400.21 - CHILDREN'S INSTIL TUITION	1,921.74	.00	1,921.74	1,900.40	.00	1,900.40
791.04 - CITRUS COMMUNITY COLLEGE	16,994.48	.00	16,994.48	16,805.86	.00	16,805.86
791.20 - CHILDREN'S CTR FUND CITRU	442.93	.00	442.93	438.01	.00	438.01
855.03 - DUARTE UNIFIED SCHOOL DIS	159,275.49	.00	159,275.49	157,507.67	.00	157,507.67
855.06 - CO.SCH.SERV.FD.- DUARTE	6,212.80	.00	6,212.80	6,143.86	.00	6,143.86
855.07 - DEV.CTR.HDCPD.MINOR-DUART	671.56	.00	671.56	664.10	.00	664.10
ACCT 145.04 Total	788,133.92	.00	788,133.92	779,397.70	.00	779,397.70

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.06 DUARTE - DAVIS ADDITION

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	262,878.73	.00	262,878.73	255,854.36	.00	255,854.36
1.20 - L.A. COUNTY ACCUM CAP OUT	66.01	.00	66.01	64.39	.00	64.39
3.01 - L A COUNTY LIBRARY	13,328.92	.00	13,328.92	12,916.84	.00	12,916.84
7.30 - CONSOL. FIRE PRO.DIST.OF	93,728.23	.00	93,728.23	91,227.92	.00	91,227.92
7.31 - L A C FIRE-FFW	3,598.32	.00	3,598.32	3,502.36	.00	3,502.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,417.16	.00	1,417.16	1,379.51	.00	1,379.51
30.70 - LA CO FLOOD CONTROL MAINT	7,981.66	.00	7,981.66	7,768.52	.00	7,768.52
66.85 - CO SANIT DIST NO 22 OPERA	8,989.88	.00	8,989.88	8,749.95	.00	8,749.95
145.01 - CITY-DUARTE TD #1	59,999.82	.00	59,999.82	58,396.49	.00	58,396.49
368.05 - UPPER SAN GAB. VY. MUN. W	451.24	.00	451.24	439.34	.00	439.34
400.00 - EDUCATIONAL REV AUGMENTAT	1,697.87	.00	1,697.87	1,652.18	.00	1,652.18
400.01 - EDUCATIONAL AUG FD IMPOUN	3,691.52	.00	3,691.52	3,592.79	.00	3,592.79
400.15 - COUNTY SCHOOL SERVICES	760.11	.00	760.11	739.94	.00	739.94
400.21 - CHILDREN'S INSTIL TUITION	1,496.79	.00	1,496.79	1,456.76	.00	1,456.76
791.04 - CITRUS COMMUNITY COLLEGE	13,268.73	.00	13,268.73	12,914.75	.00	12,914.75
791.20 - CHILDREN'S CTR FUND CITRU	352.44	.00	352.44	343.21	.00	343.21
855.03 - DUARTE UNIFIED SCHOOL DIS	124,347.03	.00	124,347.03	121,029.66	.00	121,029.66
855.06 - CO.SCH.SERV.FD.- DUARTE	4,846.84	.00	4,846.84	4,717.41	.00	4,717.41
855.07 - DEV.CTR.HDCPD.MINOR-DUART	520.03	.00	520.03	506.04	.00	506.04
ACCT 145.06 Total	603,421.33	.00	603,421.33	587,252.42	.00	587,252.42

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.08 DUARTE - HUNTINGTON DR. PH#2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	923,279.81	.00	923,279.81	916,935.07	.00	916,935.07
1.20 - L.A. COUNTY ACCUM CAP OUT	221.42	.00	221.42	219.95	.00	219.95
3.01 - L A COUNTY LIBRARY	53,593.90	.00	53,593.90	53,221.60	.00	53,221.60
7.30 - CONSOL. FIRE PRO.DIST.OF	345,423.61	.00	345,423.61	343,162.98	.00	343,162.98
7.31 - L A C FIRE-FFW	12,866.97	.00	12,866.97	12,782.64	.00	12,782.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,980.79	.00	4,980.79	4,946.81	.00	4,946.81
30.70 - LA CO FLOOD CONTROL MAINT	28,228.79	.00	28,228.79	28,036.34	.00	28,036.34
66.50 - CO SANIT DIST NO 15 OPERA	1,070.24	.00	1,070.24	1,070.24	.00	1,070.24
66.85 - CO SANIT DIST NO 22 OPERA	31,318.18	.00	31,318.18	31,101.40	.00	31,101.40
145.01 - CITY-DUARTE TD #1	221,529.86	.00	221,529.86	220,081.61	.00	220,081.61
145.53 - CITY-DUARTE LT DIST H	70,608.21	.00	70,608.21	70,108.74	.00	70,108.74
145.54 - CITY-DUARTE LT DIST Z	14,479.67	.00	14,479.67	14,384.80	.00	14,384.80
367.05 - SAN GABRIEL VAL MUN WATER	1,164.22	.00	1,164.22	1,164.22	.00	1,164.22
368.05 - UPPER SAN GAB. VY. MUN. W	1,521.68	.00	1,521.68	1,510.95	.00	1,510.95
400.00 - EDUCATIONAL REV AUGMENTAT	24,893.84	.00	24,893.84	24,849.07	.00	24,849.07
400.01 - EDUCATIONAL AUG FD IMPOUN	54,044.55	.00	54,044.55	53,947.26	.00	53,947.26
400.15 - COUNTY SCHOOL SERVICES	2,850.64	.00	2,850.64	2,832.41	.00	2,832.41
400.21 - CHILDREN'S INSTIL TUITION	5,548.15	.00	5,548.15	5,511.95	.00	5,511.95
791.04 - CITRUS COMMUNITY COLLEGE	48,970.84	.00	48,970.84	48,650.80	.00	48,650.80
791.20 - CHILDREN'S CTR FUND CITRU	1,254.82	.00	1,254.82	1,246.47	.00	1,246.47
855.03 - DUARTE UNIFIED SCHOOL DIS	443,001.90	.00	443,001.90	440,002.54	.00	440,002.54
855.06 - CO.SCH.SERV.FD.- DUARTE	17,284.02	.00	17,284.02	17,167.00	.00	17,167.00
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1,868.17	.00	1,868.17	1,855.52	.00	1,855.52
895.03 - MONROVIA UNIFIED SCHOOL D	14,540.70	.00	14,540.70	14,540.70	.00	14,540.70
895.06 - CO.SCH.SERV.FD.- MONROVIA	632.55	.00	632.55	632.55	.00	632.55
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	32.71	.00	32.71	32.71	.00	32.71
895.20 - MONROVIA UNIF. CHILDRENS	29.24	.00	29.24	29.24	.00	29.24
ACCT 145.08 Total	2,325,239.48	.00	2,325,239.48	2,310,025.57	.00	2,310,025.57

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	951,914.03	.00	951,914.03	945,456.87	.00	945,456.87
1.20 - L.A. COUNTY ACCUM CAP OUT	222.44	.00	222.44	220.90	.00	220.90
3.01 - L A COUNTY LIBRARY	56,186.45	.00	56,186.45	55,803.09	.00	55,803.09
7.30 - CONSOL. FIRE PRO.DIST.OF	344,411.40	.00	344,411.40	342,050.66	.00	342,050.66
7.31 - L A C FIRE-FFW	13,061.88	.00	13,061.88	12,972.05	.00	12,972.05
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,101.23	.00	5,101.23	5,066.57	.00	5,066.57
30.70 - LA CO FLOOD CONTROL MAINT	28,936.13	.00	28,936.13	28,739.98	.00	28,739.98
66.85 - CO SANIT DIST NO 22 OPERA	27,947.88	.00	27,947.88	27,779.48	.00	27,779.48
145.01 - CITY-DUARTE TD #1	218,471.93	.00	218,471.93	216,986.11	.00	216,986.11
145.53 - CITY-DUARTE LT DIST H	14,455.73	.00	14,455.73	14,340.41	.00	14,340.41
145.54 - CITY-DUARTE LT DIST Z	7,751.50	.00	7,751.50	7,751.50	.00	7,751.50
145.55 - CITY-DUARTE LT DIST Z	12,768.72	.00	12,768.72	12,641.24	.00	12,641.24
368.05 - UPPER SAN GAB. VY. MUN. W	1,613.73	.00	1,613.73	1,602.75	.00	1,602.75
400.00 - EDUCATIONAL REV AUGMENTAT	11,826.36	.00	11,826.36	11,714.23	.00	11,714.23
400.01 - EDUCATIONAL AUG FD IMPOUN	25,770.42	.00	25,770.42	25,526.76	.00	25,526.76
400.15 - COUNTY SCHOOL SERVICES	2,771.68	.00	2,771.68	2,752.62	.00	2,752.62
400.21 - CHILDREN'S INSTIL TUITION	5,500.12	.00	5,500.12	5,462.30	.00	5,462.30
791.04 - CITRUS COMMUNITY COLLEGE	48,851.98	.00	48,851.98	48,517.59	.00	48,517.59
791.20 - CHILDREN'S CTR FUND CITRU	1,268.40	.00	1,268.40	1,259.67	.00	1,259.67
855.03 - DUARTE UNIFIED SCHOOL DIS	458,007.90	.00	458,007.90	454,873.99	.00	454,873.99
855.06 - CO.SCH.SERV.FD.- DUARTE	17,891.39	.00	17,891.39	17,769.09	.00	17,769.09
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1,923.86	.00	1,923.86	1,910.63	.00	1,910.63
ACCT 145.09 Total	2,256,655.16	.00	2,256,655.16	2,241,198.49	.00	2,241,198.49

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	483,289.63	.00	483,289.63	483,289.63	.00	483,289.63
1.20 - L.A. COUNTY ACCUM CAP OUT	122.44	.00	122.44	122.44	.00	122.44
3.01 - L A COUNTY LIBRARY	29,234.65	.00	29,234.65	29,234.65	.00	29,234.65
7.30 - CONSOL. FIRE PRO.DIST.OF	188,487.48	.00	188,487.48	188,487.48	.00	188,487.48
7.31 - L A C FIRE-FFW	7,107.91	.00	7,107.91	7,107.91	.00	7,107.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,598.78	.00	2,598.78	2,598.78	.00	2,598.78
30.70 - LA CO FLOOD CONTROL MAINT	14,709.32	.00	14,709.32	14,709.32	.00	14,709.32
66.85 - CO SANIT DIST NO 22 OPERA	17,265.53	.00	17,265.53	17,265.53	.00	17,265.53
145.01 - CITY-DUARTE TD #1	113,530.51	.00	113,530.51	113,530.51	.00	113,530.51
145.53 - CITY-DUARTE LT DIST H	952.31	.00	952.31	952.31	.00	952.31
145.54 - CITY-DUARTE LT DIST Z	29,713.26	.00	29,713.26	29,713.26	.00	29,713.26
368.05 - UPPER SAN GAB. VY. MUN. W	827.00	.00	827.00	827.00	.00	827.00
400.00 - EDUCATIONAL REV AUGMENTAT	21,678.21	.00	21,678.21	21,678.21	.00	21,678.21
400.01 - EDUCATIONAL AUG FD IMPOUN	47,317.83	.00	47,317.83	47,317.83	.00	47,317.83
400.15 - COUNTY SCHOOL SERVICES	1,520.31	.00	1,520.31	1,520.31	.00	1,520.31
400.21 - CHILDREN'S INSTIL TUITION	3,017.23	.00	3,017.23	3,017.23	.00	3,017.23
791.04 - CITRUS COMMUNITY COLLEGE	26,684.77	.00	26,684.77	26,684.77	.00	26,684.77
791.20 - CHILDREN'S CTR FUND CITRU	695.97	.00	695.97	695.97	.00	695.97
855.03 - DUARTE UNIFIED SCHOOL DIS	250,080.88	.00	250,080.88	250,080.88	.00	250,080.88
855.06 - CO.SCH.SERV.FD.- DUARTE	9,757.12	.00	9,757.12	9,757.12	.00	9,757.12
855.07 - DEV.CTR.HDCPD.MINOR-DUART	1,054.72	.00	1,054.72	1,054.72	.00	1,054.72
ACCT 145.10 Total	1,249,645.86	.00	1,249,645.86	1,249,645.86	.00	1,249,645.86

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	127,986.04	.00	127,986.04	125,338.80	.00	125,338.80
1.20 - L.A. COUNTY ACCUM CAP OUT	30.53	.00	30.53	29.98	.00	29.98
3.01 - L A COUNTY LIBRARY	7,570.66	.00	7,570.66	7,423.74	.00	7,423.74
7.30 - CONSOL. FIRE PRO.DIST.OF	46,939.28	.00	46,939.28	46,102.14	.00	46,102.14
7.31 - L A C FIRE-FFW	1,777.94	.00	1,777.94	1,745.90	.00	1,745.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	692.20	.00	692.20	678.02	.00	678.02
30.70 - LA CO FLOOD CONTROL MAINT	3,901.56	.00	3,901.56	3,821.40	.00	3,821.40
66.85 - CO SANIT DIST NO 22 OPERA	3,964.78	.00	3,964.78	3,937.17	.00	3,937.17
145.01 - CITY-DUARTE TD #1	29,452.61	.00	29,452.61	28,869.48	.00	28,869.48
145.54 - CITY-DUARTE LT DIST Z	4,027.04	.00	4,027.04	4,007.48	.00	4,007.48
145.55 - CITY-DUARTE LT DIST Z	1,463.74	.00	1,463.74	1,416.65	.00	1,416.65
368.05 - UPPER SAN GAB. VY. MUN. W	219.29	.00	219.29	214.84	.00	214.84
400.00 - EDUCATIONAL REV AUGMENTAT	2,380.45	.00	2,380.45	2,476.61	.00	2,476.61
400.01 - EDUCATIONAL AUG FD IMPOUN	5,170.40	.00	5,170.40	5,388.98	.00	5,388.98
400.15 - COUNTY SCHOOL SERVICES	381.33	.00	381.33	374.55	.00	374.55
400.21 - CHILDREN'S INSTIL TUITION	756.59	.00	756.59	743.14	.00	743.14
791.04 - CITRUS COMMUNITY COLLEGE	6,693.23	.00	6,693.23	6,574.27	.00	6,574.27
791.20 - CHILDREN'S CTR FUND CITRU	174.42	.00	174.42	171.31	.00	171.31
855.03 - DUARTE UNIFIED SCHOOL DIS	62,724.12	.00	62,724.12	61,609.21	.00	61,609.21
855.06 - CO.SCH.SERV.FD.- DUARTE	2,447.18	.00	2,447.18	2,403.68	.00	2,403.68
855.07 - DEV.CTR.HDCPD.MINOR-DUART	264.85	.00	264.85	260.14	.00	260.14
ACCT 145.11 Total	309,018.24	.00	309,018.24	303,587.49	.00	303,587.49

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	253,635.76	.00	253,635.76	249,608.65	.00	249,608.65
1.20 - L.A. COUNTY ACCUM CAP OUT	64.65	.00	64.65	63.65	.00	63.65
3.01 - L A COUNTY LIBRARY	15,570.72	.00	15,570.72	15,326.77	.00	15,326.77
7.30 - CONSOL. FIRE PRO.DIST.OF	99,416.84	.00	99,416.84	97,881.19	.00	97,881.19
7.31 - L A C FIRE-FFW	3,733.50	.00	3,733.50	3,675.95	.00	3,675.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,364.09	.00	1,364.09	1,342.47	.00	1,342.47
30.70 - LA CO FLOOD CONTROL MAINT	7,720.68	.00	7,720.68	7,598.23	.00	7,598.23
66.85 - CO SANIT DIST NO 22 OPERA	9,083.80	.00	9,083.80	8,941.57	.00	8,941.57
145.01 - CITY-DUARTE TD #1	59,687.03	.00	59,687.03	58,747.83	.00	58,747.83
145.53 - CITY-DUARTE LT DIST H	8,141.87	.00	8,141.87	7,955.09	.00	7,955.09
145.54 - CITY-DUARTE LT DIST Z	11,617.59	.00	11,617.59	11,471.00	.00	11,471.00
368.05 - UPPER SAN GAB. VY. MUN. W	434.25	.00	434.25	427.36	.00	427.36
400.00 - EDUCATIONAL REV AUGMENTAT	11,943.56	.00	11,943.56	11,801.99	.00	11,801.99
400.01 - EDUCATIONAL AUG FD IMPOUN	26,061.97	.00	26,061.97	25,753.14	.00	25,753.14
400.15 - COUNTY SCHOOL SERVICES	801.89	.00	801.89	789.51	.00	789.51
400.21 - CHILDREN'S INSTIL TUITION	1,591.47	.00	1,591.47	1,566.88	.00	1,566.88
791.04 - CITRUS COMMUNITY COLLEGE	14,074.75	.00	14,074.75	13,857.34	.00	13,857.34
791.20 - CHILDREN'S CTR FUND CITRU	367.12	.00	367.12	361.45	.00	361.45
855.03 - DUARTE UNIFIED SCHOOL DIS	131,903.79	.00	131,903.79	129,866.32	.00	129,866.32
855.06 - CO.SCH.SERV.FD.- DUARTE	5,146.37	.00	5,146.37	5,066.88	.00	5,066.88
855.07 - DEV.CTR.HDCPD.MINOR-DUART	556.34	.00	556.34	547.75	.00	547.75
ACCT 145.12 Total	662,918.04	.00	662,918.04	652,651.02	.00	652,651.02

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
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145.13 DUARTE - MERGED R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	85,604.52	.00	85,604.52	85,604.52	.00	85,604.52
1.20 - L.A. COUNTY ACCUM CAP OUT	20.04	.00	20.04	20.04	.00	20.04
3.01 - L A COUNTY LIBRARY	5,047.23	.00	5,047.23	5,047.23	.00	5,047.23
7.30 - CONSOL. FIRE PRO.DIST.OF	30,813.74	.00	30,813.74	30,813.74	.00	30,813.74
7.31 - L A C FIRE-FFW	1,161.78	.00	1,161.78	1,161.78	.00	1,161.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	459.00	.00	459.00	459.00	.00	459.00
30.70 - LA CO FLOOD CONTROL MAINT	2,597.91	.00	2,597.91	2,597.91	.00	2,597.91
66.85 - CO SANIT DIST NO 22 OPERA	2,939.43	.00	2,939.43	2,939.43	.00	2,939.43
145.01 - CITY-DUARTE TD #1	19,603.74	.00	19,603.74	19,603.74	.00	19,603.74
145.54 - CITY-DUARTE LT DIST Z	5,059.05	.00	5,059.05	5,059.05	.00	5,059.05
368.05 - UPPER SAN GAB. VY. MUN. W	145.14	.00	145.14	145.14	.00	145.14
400.00 - EDUCATIONAL REV AUGMENTAT	950.42	.00	950.42	950.42	.00	950.42
400.01 - EDUCATIONAL AUG FD IMPOUN	2,074.47	.00	2,074.47	2,074.47	.00	2,074.47
400.15 - COUNTY SCHOOL SERVICES	248.54	.00	248.54	248.54	.00	248.54
400.21 - CHILDREN'S INSTIL TUITION	493.26	.00	493.26	493.26	.00	493.26
791.04 - CITRUS COMMUNITY COLLEGE	4,362.39	.00	4,362.39	4,362.39	.00	4,362.39
791.20 - CHILDREN'S CTR FUND CITRU	113.79	.00	113.79	113.79	.00	113.79
855.03 - DUARTE UNIFIED SCHOOL DIS	40,882.87	.00	40,882.87	40,882.87	.00	40,882.87
855.06 - CO.SCH.SERV.FD.- DUARTE	1,595.09	.00	1,595.09	1,595.09	.00	1,595.09
855.07 - DEV.CTR.HDCPD.MINOR-DUART	172.43	.00	172.43	172.43	.00	172.43
ACCT 145.13 Total	204,344.84	.00	204,344.84	204,344.84	.00	204,344.84

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

Base Type: Frozen Base (Actual)
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156.02 GLENDALE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,007,792.23	.00	20,007,792.23	19,729,763.59	.00	19,729,763.59
1.20 - L.A. COUNTY ACCUM CAP OUT	4,751.69	.00	4,751.69	4,672.80	.00	4,672.80
7.31 - L A C FIRE-FFW	317,145.79	.00	317,145.79	311,879.58	.00	311,879.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	107,593.27	.00	107,593.27	106,087.06	.00	106,087.06
30.70 - LA CO FLOOD CONTROL MAINT	608,981.20	.00	608,981.20	600,456.58	.00	600,456.58
61.80 - GREATER L A CO VECTOR CON	17,205.75	.00	17,205.75	16,972.50	.00	16,972.50
156.01 - CITY-GLENDALE TD #1	6,607,178.22	.00	6,607,178.22	6,509,860.28	.00	6,509,860.28
400.00 - EDUCATIONAL REV AUGMENTAT	297,073.48	.00	297,073.48	272,291.60	.00	272,291.60
400.01 - EDUCATIONAL AUG FD IMPOUN	728,383.96	.00	728,383.96	667,622.15	.00	667,622.15
400.15 - COUNTY SCHOOL SERVICES	58,928.05	.00	58,928.05	57,949.56	.00	57,949.56
400.21 - CHILDREN'S INSTIL TUITION	116,952.10	.00	116,952.10	115,010.10	.00	115,010.10
800.04 - GLENDALE COMMUNITY COLLEG	1,477,223.20	.00	1,477,223.20	1,452,693.90	.00	1,452,693.90
867.03 - GLENDALE UNIFIED SCHOOL D	7,708,042.42	.00	7,708,042.42	7,580,050.33	.00	7,580,050.33
867.06 - CO.SCH.SERV.FD.- GLENDALE	91,039.97	.00	91,039.97	89,528.25	.00	89,528.25
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	57,439.54	.00	57,439.54	56,485.76	.00	56,485.76
867.20 - GLENDALE UNIF CHILDRENS C	34,994.35	.00	34,994.35	34,413.27	.00	34,413.27
ACCT 156.02 Total	38,240,725.22	.00	38,240,725.22	37,605,737.31	.00	37,605,737.31

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
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156.03 GLENDALE - SAN FERNANDO RD. CORR

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	8,230,236.99	.00	8,230,236.99	8,207,664.65	.00	8,207,664.65
1.20 - L.A. COUNTY ACCUM CAP OUT	2,016.34	.00	2,016.34	2,011.00	.00	2,011.00
7.31 - L A C FIRE-FFW	134,589.83	.00	134,589.83	134,232.98	.00	134,232.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	44,311.87	.00	44,311.87	44,190.50	.00	44,190.50
30.70 - LA CO FLOOD CONTROL MAINT	250,804.65	.00	250,804.65	250,117.67	.00	250,117.67
61.80 - GREATER L A CO VECTOR CON	7,049.60	.00	7,049.60	7,030.18	.00	7,030.18
156.01 - CITY-GLENDALE TD #1	2,744,338.67	.00	2,744,338.67	2,736,890.70	.00	2,736,890.70
400.00 - EDUCATIONAL REV AUGMENTAT	221,518.28	.00	221,518.28	221,206.00	.00	221,206.00
400.01 - EDUCATIONAL AUG FD IMPOUN	543,132.84	.00	543,132.84	542,367.18	.00	542,367.18
400.15 - COUNTY SCHOOL SERVICES	25,007.86	.00	25,007.86	24,941.55	.00	24,941.55
400.21 - CHILDREN'S INSTIL TUITION	49,631.82	.00	49,631.82	49,500.23	.00	49,500.23
800.04 - GLENDALE COMMUNITY COLLEG	626,900.31	.00	626,900.31	625,238.18	.00	625,238.18
867.03 - GLENDALE UNIFIED SCHOOL D	3,271,120.62	.00	3,271,120.62	3,262,447.72	.00	3,262,447.72
867.06 - CO.SCH.SERV.FD.- GLENDALE	38,635.44	.00	38,635.44	38,533.00	.00	38,533.00
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	24,376.02	.00	24,376.02	24,311.39	.00	24,311.39
867.20 - GLENDALE UNIF CHILDRENS C	14,850.96	.00	14,850.96	14,811.59	.00	14,811.59
ACCT 156.03 Total	16,228,522.10	.00	16,228,522.10	16,185,494.52	.00	16,185,494.52

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

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160.04 GLENDORA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,644,488.41	.00	2,644,488.41	2,626,604.88	.00	2,626,604.88
1.20 - L.A. COUNTY ACCUM CAP OUT	649.13	.00	649.13	644.64	.00	644.64
7.30 - CONSOL. FIRE PRO.DIST.OF	996,419.04	.00	996,419.04	989,531.57	.00	989,531.57
7.31 - L A C FIRE-FFW	38,840.76	.00	38,840.76	38,571.22	.00	38,571.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,194.13	.00	14,194.13	14,097.98	.00	14,097.98
30.70 - LA CO FLOOD CONTROL MAINT	80,334.30	.00	80,334.30	79,789.97	.00	79,789.97
66.85 - CO SANIT DIST NO 22 OPERA	92,786.08	.00	92,786.08	92,151.03	.00	92,151.03
160.01 - CITY-GLENDORA TD #1	858,735.60	.00	858,735.60	852,892.99	.00	852,892.99
365.05 - THREE VALLEY MWD ORIG ARE	31,148.14	.00	31,148.14	30,936.01	.00	30,936.01
400.00 - EDUCATIONAL REV AUGMENTAT	82,363.06	.00	82,363.06	81,631.69	.00	81,631.69
400.01 - EDUCATIONAL AUG FD IMPOUN	177,613.87	.00	177,613.87	176,036.68	.00	176,036.68
400.15 - COUNTY SCHOOL SERVICES	8,037.53	.00	8,037.53	7,981.97	.00	7,981.97
400.21 - CHILDREN'S INSTIL TUITION	15,949.78	.00	15,949.78	15,839.53	.00	15,839.53
791.04 - CITRUS COMMUNITY COLLEGE	49,380.63	.00	49,380.63	49,265.17	.00	49,265.17
791.20 - CHILDREN'S CTR FUND CITRU	1,287.57	.00	1,287.57	1,284.56	.00	1,284.56
809.04 - MT.SAN ANTONIO COMMUNITY	111,886.08	.00	111,886.08	110,837.06	.00	110,837.06
809.20 - MT SAN ANTONIO CHILDRENS	1,079.79	.00	1,079.79	1,069.66	.00	1,069.66
830.03 - BONITA UNIFIED SCHOOL DIS	636,669.48	.00	636,669.48	630,699.73	.00	630,699.73
830.06 - CO.SCH.SERV.FD.- BONITA	26,468.71	.00	26,468.71	26,220.52	.00	26,220.52
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	2,945.60	.00	2,945.60	2,917.97	.00	2,917.97
840.03 - CHARTER OAK UNIF SCHOOL D	434.14	.00	434.14	430.74	.00	430.74
840.06 - CO.SCH.SERV.FD.- CHARTER	16.97	.00	16.97	16.84	.00	16.84
840.07 - DEV.CTR.HDCPD.MINOR-CHART	1.82	.00	1.82	1.80	.00	1.80
868.03 - GLENDORA UNIFIED SCHOOL D	406,734.38	.00	406,734.38	405,783.33	.00	405,783.33
868.06 - CO.SCH.SERV.FD.- GLENDORA	17,290.84	.00	17,290.84	17,250.41	.00	17,250.41
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	1,911.35	.00	1,911.35	1,906.88	.00	1,906.88
ACCT 160.04 Total	6,297,667.19	.00	6,297,667.19	6,254,394.83	.00	6,254,394.83

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

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160.05 GLENDORA - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	276,512.33	.00	276,512.33	275,219.71	.00	275,219.71
1.20 - L.A. COUNTY ACCUM CAP OUT	67.18	.00	67.18	66.69	.00	66.69
7.30 - CONSOL. FIRE PRO.DIST.OF	103,348.72	.00	103,348.72	102,601.75	.00	102,601.75
7.31 - L A C FIRE-FFW	3,982.29	.00	3,982.29	3,953.51	.00	3,953.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,485.04	.00	1,485.04	1,477.96	.00	1,477.96
30.70 - LA CO FLOOD CONTROL MAINT	8,405.29	.00	8,405.29	8,365.22	.00	8,365.22
66.85 - CO SANIT DIST NO 22 OPERA	9,672.46	.00	9,672.46	9,615.04	.00	9,615.04
160.01 - CITY-GLENDORA TD #1	89,583.02	.00	89,583.02	89,102.20	.00	89,102.20
365.10 - THREE VY MWD GLENDORA ARE	3,681.11	.00	3,681.11	3,656.08	.00	3,656.08
400.00 - EDUCATIONAL REV AUGMENTAT	7,538.29	.00	7,538.29	7,198.02	.00	7,198.02
400.01 - EDUCATIONAL AUG FD IMPOUN	16,491.79	.00	16,491.79	15,747.37	.00	15,747.37
400.15 - COUNTY SCHOOL SERVICES	833.61	.00	833.61	827.59	.00	827.59
400.21 - CHILDREN'S INSTIL TUITION	1,654.38	.00	1,654.38	1,642.42	.00	1,642.42
791.04 - CITRUS COMMUNITY COLLEGE	14,631.35	.00	14,631.35	14,525.60	.00	14,525.60
791.20 - CHILDREN'S CTR FUND CITRU	381.63	.00	381.63	378.88	.00	378.88
868.03 - GLENDORA UNIFIED SCHOOL D	120,514.30	.00	120,514.30	119,643.26	.00	119,643.26
868.06 - CO.SCH.SERV.FD.- GLENDORA	5,123.18	.00	5,123.18	5,086.15	.00	5,086.15
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	566.28	.00	566.28	562.19	.00	562.19
ACCT 160.05 Total	664,472.25	.00	664,472.25	659,669.64	.00	659,669.64

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

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160.07 GLENDORA - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,300,001.72	.00	2,300,001.72	2,275,887.59	.00	2,275,887.59
1.20 - L.A. COUNTY ACCUM CAP OUT	588.12	.00	588.12	581.60	.00	581.60
7.30 - CONSOL. FIRE PRO.DIST.OF	904,172.91	.00	904,172.91	894,130.67	.00	894,130.67
7.31 - L A C FIRE-FFW	34,860.89	.00	34,860.89	34,473.64	.00	34,473.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,376.15	.00	12,376.15	12,246.10	.00	12,246.10
30.70 - LA CO FLOOD CONTROL MAINT	70,047.37	.00	70,047.37	69,311.30	.00	69,311.30
66.85 - CO SANIT DIST NO 22 OPERA	82,511.76	.00	82,511.76	81,620.64	.00	81,620.64
160.01 - CITY-GLENDORA TD #1	755,617.76	.00	755,617.76	747,563.30	.00	747,563.30
365.05 - THREE VALLEY MWD ORIG ARE	2,810.41	.00	2,810.41	2,774.37	.00	2,774.37
365.10 - THREE VY MWD GLENDORA ARE	23,414.86	.00	23,414.86	23,181.15	.00	23,181.15
368.05 - UPPER SAN GAB. VY. MUN. W	681.77	.00	681.77	671.51	.00	671.51
400.00 - EDUCATIONAL REV AUGMENTAT	114,200.81	.00	114,200.81	112,353.23	.00	112,353.23
400.01 - EDUCATIONAL AUG FD IMPOUN	249,791.56	.00	249,791.56	245,749.99	.00	245,749.99
400.15 - COUNTY SCHOOL SERVICES	7,292.85	.00	7,292.85	7,211.86	.00	7,211.86
400.21 - CHILDREN'S INSTIL TUITION	14,473.79	.00	14,473.79	14,313.02	.00	14,313.02
791.04 - CITRUS COMMUNITY COLLEGE	128,006.27	.00	128,006.27	126,584.55	.00	126,584.55
791.20 - CHILDREN'S CTR FUND CITRU	3,338.88	.00	3,338.88	3,301.80	.00	3,301.80
868.03 - GLENDORA UNIFIED SCHOOL D	1,054,353.93	.00	1,054,353.93	1,042,643.73	.00	1,042,643.73
868.06 - CO.SCH.SERV.FD.- GLENDORA	44,821.24	.00	44,821.24	44,323.43	.00	44,323.43
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	4,953.98	.00	4,953.98	4,898.95	.00	4,898.95
ACCT 160.07 Total	5,808,317.03	.00	5,808,317.03	5,743,822.43	.00	5,743,822.43

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	191,024.75	.00	191,024.75	119,061.34	.00	119,061.34
1.20 - L.A. COUNTY ACCUM CAP OUT	44.35	.00	44.35	27.70	.00	27.70
7.30 - CONSOL. FIRE PRO.DIST.OF	68,846.25	.00	68,846.25	43,231.37	.00	43,231.37
7.31 - L A C FIRE-FFW	2,649.16	.00	2,649.16	1,653.97	.00	1,653.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,023.54	.00	1,023.54	637.69	.00	637.69
30.70 - LA CO FLOOD CONTROL MAINT	5,793.27	.00	5,793.27	3,609.77	.00	3,609.77
66.85 - CO SANIT DIST NO 22 OPERA	6,558.50	.00	6,558.50	4,099.79	.00	4,099.79
160.01 - CITY-GLENDORA TD #1	61,293.40	.00	61,293.40	38,275.78	.00	38,275.78
365.05 - THREE VALLEY MWD ORIG ARE	884.99	.00	884.99	835.41	.00	835.41
365.10 - THREE VY MWD GLENDORA ARE	281.46	.00	281.46	281.46	.00	281.46
368.05 - UPPER SAN GAB. VY. MUN. W	157.34	.00	157.34	42.53	.00	42.53
400.00 - EDUCATIONAL REV AUGMENTAT	2,284.67	.00	2,284.67	1,809.45	.00	1,809.45
400.01 - EDUCATIONAL AUG FD IMPOUN	4,939.69	.00	4,939.69	3,899.26	.00	3,899.26
400.15 - COUNTY SCHOOL SERVICES	556.08	.00	556.08	349.21	.00	349.21
400.21 - CHILDREN'S INSTIL TUITION	1,102.46	.00	1,102.46	692.52	.00	692.52
791.04 - CITRUS COMMUNITY COLLEGE	6,468.75	.00	6,468.75	2,855.38	.00	2,855.38
791.20 - CHILDREN'S CTR FUND CITRU	168.49	.00	168.49	74.40	.00	74.40
809.04 - MT.SAN ANTONIO COMMUNITY	3,998.90	.00	3,998.90	3,983.38	.00	3,983.38
809.20 - MT SAN ANTONIO CHILDRENS	38.78	.00	38.78	38.63	.00	38.63
818.03 - AZUSA UNIFIED SCHOOL DIST	36,796.62	.00	36,796.62	9,942.46	.00	9,942.46
818.06 - CO.SCH.SERV.FD.- AZUSA	1,594.42	.00	1,594.42	430.81	.00	430.81
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	185.93	.00	185.93	50.24	.00	50.24
840.03 - CHARTER OAK UNIF SCHOOL D	30,006.29	.00	30,006.29	29,889.90	.00	29,889.90
840.06 - CO.SCH.SERV.FD.- CHARTER	1,175.97	.00	1,175.97	1,171.40	.00	1,171.40
840.07 - DEV.CTR.HDCPD.MINOR-CHART	131.02	.00	131.02	130.51	.00	130.51
868.03 - GLENDORA UNIFIED SCHOOL D	14,795.83	.00	14,795.83	13,123.34	.00	13,123.34
868.06 - CO.SCH.SERV.FD.- GLENDORA	629.37	.00	629.37	558.32	.00	558.32
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	70.10	.00	70.10	62.26	.00	62.26
ACCT 160.09 Total	443,500.38	.00	443,500.38	280,818.28	.00	280,818.28

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

160.11 GLENDORA - R.P. # 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	31,552.88	.00	31,552.88	31,552.88	.00	31,552.88
1.20 - L.A. COUNTY ACCUM CAP OUT	7.32	.00	7.32	7.32	.00	7.32
7.30 - CONSOL. FIRE PRO.DIST.OF	11,252.36	.00	11,252.36	11,252.36	.00	11,252.36
7.31 - L A C FIRE-FFW	433.59	.00	433.59	433.59	.00	433.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	169.18	.00	169.18	169.18	.00	169.18
30.70 - LA CO FLOOD CONTROL MAINT	957.52	.00	957.52	957.52	.00	957.52
66.85 - CO SANIT DIST NO 22 OPERA	1,078.74	.00	1,078.74	1,078.74	.00	1,078.74
160.01 - CITY-GLENDORA TD #1	10,095.11	.00	10,095.11	10,095.11	.00	10,095.11
365.10 - THREE VY MWD GLENDORA ARE	403.99	.00	403.99	403.99	.00	403.99
400.00 - EDUCATIONAL REV AUGMENTAT	235.15	.00	235.15	235.15	.00	235.15
400.01 - EDUCATIONAL AUG FD IMPOUN	514.46	.00	514.46	514.46	.00	514.46
400.15 - COUNTY SCHOOL SERVICES	90.76	.00	90.76	90.76	.00	90.76
400.21 - CHILDREN'S INSTIL TUITION	180.13	.00	180.13	180.13	.00	180.13
791.04 - CITRUS COMMUNITY COLLEGE	1,593.03	.00	1,593.03	1,593.03	.00	1,593.03
791.20 - CHILDREN'S CTR FUND CITRU	41.55	.00	41.55	41.55	.00	41.55
868.03 - GLENDORA UNIFIED SCHOOL D	13,121.34	.00	13,121.34	13,121.34	.00	13,121.34
868.06 - CO.SCH.SERV.FD.- GLENDORA	557.80	.00	557.80	557.80	.00	557.80
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	61.65	.00	61.65	61.65	.00	61.65
ACCT 160.11 Total	72,346.56	.00	72,346.56	72,346.56	.00	72,346.56

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,840,686.13	.00	3,840,686.13	3,793,846.22	.00	3,793,846.22
1.20 - L.A. COUNTY ACCUM CAP OUT	917.16	.00	917.16	904.52	.00	904.52
3.01 - L A COUNTY LIBRARY	228,644.77	.00	228,644.77	225,686.00	.00	225,686.00
7.30 - CONSOL. FIRE PRO.DIST.OF	1,409,737.69	.00	1,409,737.69	1,390,306.62	.00	1,390,306.62
7.31 - L A C FIRE-FFW	57,191.99	.00	57,191.99	56,403.40	.00	56,403.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,627.95	.00	20,627.95	20,375.16	.00	20,375.16
30.70 - LA CO FLOOD CONTROL MAINT	116,753.19	.00	116,753.19	115,322.51	.00	115,322.51
53.10 - ARTESIA CEMETERY DISTRICT	18,942.47	.00	18,942.47	18,691.60	.00	18,691.60
61.80 - GREATER L A CO VECTOR CON	4,251.83	.00	4,251.83	4,199.13	.00	4,199.13
66.70 - CO SANIT DIST NO 19 OPERA	132,952.82	.00	132,952.82	131,226.10	.00	131,226.10
163.01 - CITY-HAWAII GDNS RP #1	452,108.97	.00	452,108.97	446,343.83	.00	446,343.83
163.50 - HAWAIIAN GARDENS LTG MAIN	197,125.82	.00	197,125.82	194,649.79	.00	194,649.79
350.90 - WTR REPLENISHMENT DIST OF	1,492.57	.00	1,492.57	1,472.45	.00	1,472.45
400.00 - EDUCATIONAL REV AUGMENTAT	72,488.40	.00	72,488.40	69,063.75	.00	69,063.75
400.01 - EDUCATIONAL AUG FD IMPOUN	144,369.34	.00	144,369.34	137,551.68	.00	137,551.68
400.15 - COUNTY SCHOOL SERVICES	11,370.93	.00	11,370.93	11,214.19	.00	11,214.19
400.21 - CHILDREN'S INSTIL TUITION	22,567.13	.00	22,567.13	22,256.08	.00	22,256.08
790.04 - CERRITOS COMMUNITY COLLEG	203,849.74	.00	203,849.74	201,039.98	.00	201,039.98
819.03 - A B C UNIFIED SCHOOL DIST	1,366,780.43	.00	1,366,780.43	1,347,941.43	.00	1,347,941.43
819.06 - CO.SCH.SERV.FD.- A B C UN	47,932.93	.00	47,932.93	47,272.24	.00	47,272.24
819.20 - ABC UNIFIED CHILDRENS CTR	13,724.89	.00	13,724.89	13,535.72	.00	13,535.72
ACCT 163.01 Total	8,364,517.15	.00	8,364,517.15	8,249,302.40	.00	8,249,302.40

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

164.03 HAWTHORNE - PLAZA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	426,032.50	.00	426,032.50	426,032.50	.00	426,032.50
1.20 - L.A. COUNTY ACCUM CAP OUT	105.46	.00	105.46	105.46	.00	105.46
3.01 - L A COUNTY LIBRARY	25,818.50	.00	25,818.50	25,818.50	.00	25,818.50
7.31 - L A C FIRE-FFW	6,920.98	.00	6,920.98	6,920.98	.00	6,920.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,293.97	.00	2,293.97	2,293.97	.00	2,293.97
30.70 - LA CO FLOOD CONTROL MAINT	12,983.76	.00	12,983.76	12,983.76	.00	12,983.76
61.10 - L A CO WEST VECTOR CONTRO	325.55	.00	325.55	325.55	.00	325.55
66.25 - CO SANITATION DIST NO 5 O	15,570.14	.00	15,570.14	15,570.14	.00	15,570.14
164.01 - CITY-HAWTHORNE TD #1	104,016.22	.00	104,016.22	104,016.22	.00	104,016.22
350.90 - WTR REPLENISHMENT DIST OF	170.60	.00	170.60	170.60	.00	170.60
400.00 - EDUCATIONAL REV AUGMENTAT	14,474.18	.00	14,474.18	14,474.18	.00	14,474.18
400.01 - EDUCATIONAL AUG FD IMPOUN	31,311.85	.00	31,311.85	31,311.85	.00	31,311.85
400.15 - COUNTY SCHOOL SERVICES	1,307.90	.00	1,307.90	1,307.90	.00	1,307.90
400.21 - CHILDREN'S INSTIL TUITION	2,595.73	.00	2,595.73	2,595.73	.00	2,595.73
501.01 - HAWTHORNE SCHOOL DISTRICT	60,823.22	.00	60,823.22	60,823.22	.00	60,823.22
501.06 - CO.SCH.SERV.FD.- HAWTHORN	7,582.14	.00	7,582.14	7,582.14	.00	7,582.14
501.07 - DEV CTR HDCPD MINOR-HAWTH	870.90	.00	870.90	870.90	.00	870.90
725.02 - CENTINELA VAL UNION HIGH	94,596.22	.00	94,596.22	94,596.22	.00	94,596.22
725.07 - CENTINELA VY.HIGH-ELEM SC	42,230.35	.00	42,230.35	42,230.35	.00	42,230.35
797.04 - EL CAMINO COMMUNITY COLLE	27,614.56	.00	27,614.56	27,614.56	.00	27,614.56
ACCT 164.03 Total	877,644.73	.00	877,644.73	877,644.73	.00	877,644.73

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

164.04 HAWTHORNE - RP# 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,293,067.02	.00	6,293,067.02	6,254,410.53	.00	6,254,410.53
1.20 - L.A. COUNTY ACCUM CAP OUT	1,522.65	.00	1,522.65	1,514.01	.00	1,514.01
3.01 - L A COUNTY LIBRARY	380,487.94	.00	380,487.94	378,256.34	.00	378,256.34
7.30 - CONSOL. FIRE PRO.DIST.OF	273,596.98	.00	273,596.98	273,596.98	.00	273,596.98
7.31 - L A C FIRE-FFW	97,130.46	.00	97,130.46	96,563.54	.00	96,563.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34,379.72	.00	34,379.72	34,172.48	.00	34,172.48
30.70 - LA CO FLOOD CONTROL MAINT	194,591.19	.00	194,591.19	193,418.18	.00	193,418.18
61.10 - L A CO WEST VECTOR CONTRO	4,897.88	.00	4,897.88	4,868.69	.00	4,868.69
66.25 - CO SANITATION DIST NO 5 O	232,539.20	.00	232,539.20	231,145.29	.00	231,145.29
164.01 - CITY-HAWTHORNE TD #1	1,490,949.31	.00	1,490,949.31	1,481,809.46	.00	1,481,809.46
350.90 - WTR REPLENISHMENT DIST OF	2,480.80	.00	2,480.80	2,466.58	.00	2,466.58
400.00 - EDUCATIONAL REV AUGMENTAT	112,292.21	.00	112,292.21	112,624.50	.00	112,624.50
400.01 - EDUCATIONAL AUG FD IMPOUN	241,835.67	.00	241,835.67	242,554.54	.00	242,554.54
400.15 - COUNTY SCHOOL SERVICES	18,886.07	.00	18,886.07	18,779.08	.00	18,779.08
400.21 - CHILDREN'S INSTIL TUITION	37,482.18	.00	37,482.18	37,269.87	.00	37,269.87
501.01 - HAWTHORNE SCHOOL DISTRICT	376,651.44	.00	376,651.44	373,179.91	.00	373,179.91
501.06 - CO.SCH.SERV.FD.- HAWTHORN	46,952.86	.00	46,952.86	46,520.11	.00	46,520.11
501.07 - DEV CTR HDCPD MINOR-HAWTH	5,393.15	.00	5,393.15	5,343.45	.00	5,343.45
545.01 - LAWNGDALE SCHOOL DISTRICT	180,073.86	.00	180,073.86	179,764.94	.00	179,764.94
545.06 - CO.SCH.SERV.FD.- LAWNGDALE	19,390.14	.00	19,390.14	19,356.88	.00	19,356.88
545.07 - DEV CTR HDCPD MINOR-LAWND	2,682.55	.00	2,682.55	2,677.95	.00	2,677.95
549.01 - LENNOX SCHOOL DISTRICT	24,462.21	.00	24,462.21	24,455.80	.00	24,455.80
549.06 - CO.SCH.SERV.FD.- LENNOX	3,192.62	.00	3,192.62	3,191.78	.00	3,191.78
549.07 - DEV. CTR. HDCPD. MINOR -	359.84	.00	359.84	359.75	.00	359.75
725.02 - CENTINELA VAL UNION HIGH	897,302.47	.00	897,302.47	891,424.40	.00	891,424.40
725.07 - CENTINELA VY.HIGH-ELEM SC	400,580.27	.00	400,580.27	397,956.14	.00	397,956.14
797.04 - EL CAMINO COMMUNITY COLLE	398,751.90	.00	398,751.90	396,493.21	.00	396,493.21
986.03 - WISEBURN UNIFIED SCHOOL D	914,148.96	.00	914,148.96	910,522.29	.00	910,522.29
986.06 - CO SCH SERV FD-WISEBURN-U	45,853.78	.00	45,853.78	45,671.87	.00	45,671.87
986.07 - DEV CTR HDCPD MINOR-WISEB	5,616.10	.00	5,616.10	5,593.82	.00	5,593.82
ACCT 164.04 Total	12,737,551.43	.00	12,737,551.43	12,665,962.37	.00	12,665,962.37

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,958,046.63	.00	1,958,046.63	1,941,607.58	.00	1,941,607.58
1.20 - L.A. COUNTY ACCUM CAP OUT	569.59	.00	569.59	564.80	.00	564.80
3.01 - L A COUNTY LIBRARY	130,835.24	.00	130,835.24	129,754.86	.00	129,754.86
7.31 - L A C FIRE-FFW	37,364.44	.00	37,364.44	37,049.77	.00	37,049.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,077.54	.00	13,077.54	12,967.97	.00	12,967.97
30.70 - LA CO FLOOD CONTROL MAINT	74,019.71	.00	74,019.71	73,399.61	.00	73,399.61
61.10 - L A CO WEST VECTOR CONTRO	1,272.11	.00	1,272.11	1,261.48	.00	1,261.48
66.25 - CO SANITATION DIST NO 5 O	88,318.59	.00	88,318.59	87,578.34	.00	87,578.34
148.01 - CITY-EL SEGUNDO TD #1	(5,746.79)	.00	(5,746.79)	(5,746.79)	.00	(5,746.79)
164.01 - CITY-HAWTHORNE TD #1	531,635.31	.00	531,635.31	527,249.97	.00	527,249.97
350.90 - WTR REPLENISHMENT DIST OF	930.93	.00	930.93	923.12	.00	923.12
400.00 - EDUCATIONAL REV AUGMENTAT	22,234.74	.00	22,234.74	22,007.95	.00	22,007.95
400.01 - EDUCATIONAL AUG FD IMPOUN	46,987.62	.00	46,987.62	46,508.35	.00	46,508.35
400.15 - COUNTY SCHOOL SERVICES	7,064.45	.00	7,064.45	7,004.95	.00	7,004.95
400.21 - CHILDREN'S INSTIL TUITION	14,020.44	.00	14,020.44	13,902.36	.00	13,902.36
797.04 - EL CAMINO COMMUNITY COLLE	149,155.81	.00	149,155.81	147,899.68	.00	147,899.68
986.03 - WISEBURN UNIFIED SCHOOL D	996,633.70	.00	996,633.70	988,240.49	.00	988,240.49
986.06 - CO SCH SERV FD-WISEBURN-U	49,991.20	.00	49,991.20	49,570.20	.00	49,570.20
986.07 - DEV CTR HDCPD MINOR-WISEB	6,122.76	.00	6,122.76	6,071.20	.00	6,071.20
ACCT 164.06 Total	4,122,534.02	.00	4,122,534.02	4,087,815.89	.00	4,087,815.89

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

172.02 HUNTINGTON PARK - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,716,607.03	.00	1,716,607.03	1,669,919.03	.00	1,669,919.03
1.20 - L.A. COUNTY ACCUM CAP OUT	410.42	.00	410.42	397.86	.00	397.86
3.01 - L A COUNTY LIBRARY	102,225.73	.00	102,225.73	99,282.42	.00	99,282.42
7.30 - CONSOL. FIRE PRO.DIST.OF	631,076.02	.00	631,076.02	611,767.18	.00	611,767.18
7.31 - L A C FIRE-FFW	24,226.64	.00	24,226.64	23,485.39	.00	23,485.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,213.11	.00	9,213.11	8,961.40	.00	8,961.40
30.70 - LA CO FLOOD CONTROL MAINT	52,146.49	.00	52,146.49	50,721.87	.00	50,721.87
61.80 - GREATER L A CO VECTOR CON	1,899.54	.00	1,899.54	1,847.05	.00	1,847.05
66.05 - CO SANITATION DIST NO 1 O	72,536.49	.00	72,536.49	70,487.77	.00	70,487.77
172.01 - CITY-HUNTINGTN P TD #1	417,054.45	.00	417,054.45	405,327.80	.00	405,327.80
172.02 - CITY-HUNTINGTN P CEN BUS	.00	856,710.60	856,710.60	.00	830,498.09	830,498.09
350.90 - WTR REPLENISHMENT DIST OF	667.85	.00	667.85	647.82	.00	647.82
400.00 - EDUCATIONAL REV AUGMENTAT	35,334.84	.00	35,334.84	31,847.28	.00	31,847.28
400.01 - EDUCATIONAL AUG FD IMPOUN	73,771.56	.00	73,771.56	66,490.28	.00	66,490.28
400.15 - COUNTY SCHOOL SERVICES	5,090.20	.00	5,090.20	4,934.46	.00	4,934.46
400.21 - CHILDREN'S INSTIL TUITION	10,102.20	.00	10,102.20	9,793.11	.00	9,793.11
805.04 - L.A.CITY COMMUNITY COLLEG	108,629.87	.00	108,629.87	105,306.15	.00	105,306.15
805.20 - L.A.COMM.COLL.CHILDREN'S	1,123.25	.00	1,123.25	1,088.89	.00	1,088.89
887.03 - LOS ANGELES UNIFIED SCHOO	799,779.76	.00	799,779.76	775,309.14	.00	775,309.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	44.60	.00	44.60	43.23	.00	43.23
887.07 - DEV. CTR. HDCPD MINOR-L A	4,511.08	.00	4,511.08	4,373.05	.00	4,373.05
887.20 - LOS ANGELES CHILDRENS CEN	13,123.16	.00	13,123.16	12,721.63	.00	12,721.63
ACCT 172.02 Total	4,079,574.29	856,710.60	4,936,284.89	3,954,752.81	830,498.09	4,785,250.90

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
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172.03 HUNTINGTON PARK - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	907,890.38	.00	907,890.38	904,138.09	.00	904,138.09
1.20 - L.A. COUNTY ACCUM CAP OUT	217.48	.00	217.48	216.61	.00	216.61
3.01 - L A COUNTY LIBRARY	54,123.62	.00	54,123.62	53,903.35	.00	53,903.35
7.30 - CONSOL. FIRE PRO.DIST.OF	334,392.36	.00	334,392.36	333,054.85	.00	333,054.85
7.31 - L A C FIRE-FFW	12,832.15	.00	12,832.15	12,780.81	.00	12,780.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,874.67	.00	4,874.67	4,854.57	.00	4,854.57
30.70 - LA CO FLOOD CONTROL MAINT	27,590.95	.00	27,590.95	27,477.09	.00	27,477.09
61.80 - GREATER L A CO VECTOR CON	1,070.75	.00	1,070.75	1,066.61	.00	1,066.61
66.05 - CO SANITATION DIST NO 1 O	38,395.22	.00	38,395.22	38,238.14	.00	38,238.14
172.01 - CITY-HUNTINGTN P TD #1	220,413.49	.00	220,413.49	219,509.37	.00	219,509.37
172.03 - CITY-HUNTINGTN P.IND RP	.00	453,825.83	453,825.83	.00	452,010.11	452,010.11
350.90 - WTR REPLENISHMENT DIST OF	353.77	.00	353.77	352.35	.00	352.35
400.00 - EDUCATIONAL REV AUGMENTAT	19,289.70	.00	19,289.70	19,261.86	.00	19,261.86
400.01 - EDUCATIONAL AUG FD IMPOUN	40,272.75	.00	40,272.75	40,214.64	.00	40,214.64
400.15 - COUNTY SCHOOL SERVICES	2,697.21	.00	2,697.21	2,686.42	.00	2,686.42
400.21 - CHILDREN'S INSTIL TUITION	5,352.96	.00	5,352.96	5,331.55	.00	5,331.55
805.04 - L.A.CITY COMMUNITY COLLEG	57,560.36	.00	57,560.36	57,330.13	.00	57,330.13
805.20 - L.A.COMM.COLL.CHILDREN'S	595.14	.00	595.14	592.76	.00	592.76
887.03 - LOS ANGELES UNIFIED SCHOO	423,784.85	.00	423,784.85	422,089.79	.00	422,089.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	23.61	.00	23.61	23.51	.00	23.51
887.07 - DEV. CTR. HDCPD MINOR-L A	2,390.32	.00	2,390.32	2,380.76	.00	2,380.76
887.20 - LOS ANGELES CHILDRENS CEN	6,953.64	.00	6,953.64	6,925.83	.00	6,925.83
ACCT 172.03 Total	2,161,075.38	453,825.83	2,614,901.21	2,152,429.09	452,010.11	2,604,439.20

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

172.04 HUNTINGTON PARK - NORTH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,988,791.94	.00	1,988,791.94	1,955,664.02	.00	1,955,664.02
1.20 - L.A. COUNTY ACCUM CAP OUT	487.39	.00	487.39	479.50	.00	479.50
3.01 - L A COUNTY LIBRARY	121,720.79	.00	121,720.79	119,739.57	.00	119,739.57
7.30 - CONSOL. FIRE PRO.DIST.OF	749,446.13	.00	749,446.13	737,314.41	.00	737,314.41
7.31 - L A C FIRE-FFW	27,582.29	.00	27,582.29	27,124.10	.00	27,124.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,993.72	.00	10,993.72	10,813.97	.00	10,813.97
30.70 - LA CO FLOOD CONTROL MAINT	62,224.54	.00	62,224.54	61,207.23	.00	61,207.23
61.80 - GREATER L A CO VECTOR CON	2,269.05	.00	2,269.05	2,232.02	.00	2,232.02
66.05 - CO SANITATION DIST NO 1 O	86,438.67	.00	86,438.67	85,029.38	.00	85,029.38
172.01 - CITY-HUNTINGTN P TD #1	513,726.98	.00	513,726.98	505,509.92	.00	505,509.92
172.04 - CITY-HUNTINGTN P HUNT PK	.00	1,008,062.85	1,008,062.85	.00	991,651.81	991,651.81
350.90 - WTR REPLENISHMENT DIST OF	793.83	.00	793.83	780.96	.00	780.96
400.00 - EDUCATIONAL REV AUGMENTAT	37,779.51	.00	37,779.51	37,309.63	.00	37,309.63
400.01 - EDUCATIONAL AUG FD IMPOUN	78,875.51	.00	78,875.51	77,894.51	.00	77,894.51
400.15 - COUNTY SCHOOL SERVICES	6,044.94	.00	6,044.94	5,947.09	.00	5,947.09
400.21 - CHILDREN'S INSTIL TUITION	11,997.10	.00	11,997.10	11,802.90	.00	11,802.90
805.04 - L.A.CITY COMMUNITY COLLEG	129,005.27	.00	129,005.27	126,916.99	.00	126,916.99
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,333.86	.00	1,333.86	1,312.26	.00	1,312.26
887.03 - LOS ANGELES UNIFIED SCHOO	949,792.93	.00	949,792.93	934,418.08	.00	934,418.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	52.95	.00	52.95	52.09	.00	52.09
887.07 - DEV. CTR. HDCPD MINOR-L A	5,357.18	.00	5,357.18	5,270.46	.00	5,270.46
887.20 - LOS ANGELES CHILDRENS CEN	15,584.70	.00	15,584.70	15,332.42	.00	15,332.42
ACCT 172.04 Total	4,800,299.28	1,008,062.85	5,808,362.13	4,722,151.51	991,651.81	5,713,803.32

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

172.05 HUNTINGTON PARK - SANTA FE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	919,197.26	.00	919,197.26	910,355.11	.00	910,355.11
1.20 - L.A. COUNTY ACCUM CAP OUT	219.72	.00	219.72	217.42	.00	217.42
3.01 - L A COUNTY LIBRARY	54,734.46	.00	54,734.46	54,185.40	.00	54,185.40
7.30 - CONSOL. FIRE PRO.DIST.OF	337,862.36	.00	337,862.36	334,315.77	.00	334,315.77
7.31 - L A C FIRE-FFW	12,970.34	.00	12,970.34	12,834.19	.00	12,834.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,933.35	.00	4,933.35	4,885.74	.00	4,885.74
30.70 - LA CO FLOOD CONTROL MAINT	27,922.88	.00	27,922.88	27,653.39	.00	27,653.39
61.80 - GREATER L A CO VECTOR CON	1,017.11	.00	1,017.11	1,007.21	.00	1,007.21
66.05 - CO SANITATION DIST NO 1 O	38,839.14	.00	38,839.14	38,455.04	.00	38,455.04
172.01 - CITY-HUNTINGTN P TD #1	223,310.35	.00	223,310.35	221,109.19	.00	221,109.19
172.05 - HUNTINGTON PARK SANTA FE	.00	458,661.43	458,661.43	.00	453,846.79	453,846.79
350.90 - WTR REPLENISHMENT DIST OF	357.57	.00	357.57	353.87	.00	353.87
400.00 - EDUCATIONAL REV AUGMENTAT	18,847.85	.00	18,847.85	18,317.24	.00	18,317.24
400.01 - EDUCATIONAL AUG FD IMPOUN	39,350.28	.00	39,350.28	38,242.46	.00	38,242.46
400.15 - COUNTY SCHOOL SERVICES	2,725.16	.00	2,725.16	2,696.55	.00	2,696.55
400.21 - CHILDREN'S INSTIL TUITION	5,408.48	.00	5,408.48	5,351.71	.00	5,351.71
805.04 - L.A.CITY COMMUNITY COLLEG	58,157.67	.00	58,157.67	57,547.18	.00	57,547.18
805.20 - L.A.COMM.COLL.CHILDREN'S	601.35	.00	601.35	595.04	.00	595.04
887.03 - LOS ANGELES UNIFIED SCHOO	428,181.92	.00	428,181.92	423,687.23	.00	423,687.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	23.87	.00	23.87	23.62	.00	23.62
887.07 - DEV. CTR. HDCPD MINOR-L A	2,415.12	.00	2,415.12	2,389.77	.00	2,389.77
887.20 - LOS ANGELES CHILDRENS CEN	7,025.80	.00	7,025.80	6,952.05	.00	6,952.05
ACCT 172.05 Total	2,184,102.04	458,661.43	2,642,763.47	2,161,175.18	453,846.79	2,615,021.97

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

Base Type: Frozen Base (Actual)
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,134,249.90	.00	1,134,249.90	1,110,360.72	.00	1,110,360.72
1.20 - L.A. COUNTY ACCUM CAP OUT	280.73	.00	280.73	274.90	.00	274.90
3.01 - L A COUNTY LIBRARY	68,661.81	.00	68,661.81	67,225.40	.00	67,225.40
7.30 - CONSOL. FIRE PRO.DIST.OF	431,674.28	.00	431,674.28	422,710.61	.00	422,710.61
7.31 - L A C FIRE-FFW	16,571.50	.00	16,571.50	16,227.39	.00	16,227.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,093.28	.00	6,093.28	5,964.97	.00	5,964.97
30.70 - LA CO FLOOD CONTROL MAINT	34,487.72	.00	34,487.72	33,761.49	.00	33,761.49
61.80 - GREATER L A CO VECTOR CON	1,260.65	.00	1,260.65	1,234.16	.00	1,234.16
66.05 - CO SANITATION DIST NO 1 O	48,431.96	.00	48,431.96	47,416.09	.00	47,416.09
172.01 - CITY-HUNTINGTN P TD #1	278,195.14	.00	278,195.14	272,358.77	.00	272,358.77
172.06 - CITY-HUNTINGTN P NHB PRES	.00	586,006.64	586,006.64	.00	573,838.10	573,838.10
350.90 - WTR REPLENISHMENT DIST OF	453.94	.00	453.94	444.49	.00	444.49
400.00 - EDUCATIONAL REV AUGMENTAT	40,651.97	.00	40,651.97	39,946.67	.00	39,946.67
400.01 - EDUCATIONAL AUG FD IMPOUN	84,872.60	.00	84,872.60	83,400.08	.00	83,400.08
400.15 - COUNTY SCHOOL SERVICES	3,481.78	.00	3,481.78	3,409.48	.00	3,409.48
400.21 - CHILDREN'S INSTIL TUITION	6,910.12	.00	6,910.12	6,766.63	.00	6,766.63
805.04 - L.A.CITY COMMUNITY COLLEG	74,304.87	.00	74,304.87	72,761.92	.00	72,761.92
805.20 - L.A.COMM.COLLE.CHILDREN'S	768.31	.00	768.31	752.36	.00	752.36
887.03 - LOS ANGELES UNIFIED SCHOO	547,064.65	.00	547,064.65	535,704.75	.00	535,704.75
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.49	.00	30.49	29.86	.00	29.86
887.07 - DEV. CTR. HDCPD MINOR-L A	3,085.67	.00	3,085.67	3,021.59	.00	3,021.59
887.20 - LOS ANGELES CHILDRENS CEN	8,976.48	.00	8,976.48	8,790.08	.00	8,790.08
ACCT 172.06 Total	2,790,507.85	586,006.64	3,376,514.49	2,732,562.41	573,838.10	3,306,400.51

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,635,295.27	.00	20,635,295.27	20,457,346.24	.00	20,457,346.24
1.20 - L.A. COUNTY ACCUM CAP OUT	4,963.30	.00	4,963.30	4,921.29	.00	4,921.29
3.01 - L A COUNTY LIBRARY	76.83	.00	76.83	76.83	.00	76.83
5.20 - ROAD DIST # 4	.69	.00	.69	.69	.00	.69
7.30 - CONSOL. FIRE PRO.DIST.OF	7,612,863.56	.00	7,612,863.56	7,548,239.57	.00	7,548,239.57
7.31 - L A C FIRE-FFW	312,264.39	.00	312,264.39	309,620.10	.00	309,620.10
19.40 - CO LIGHTING MAINT DIST NO	2.73	.00	2.73	2.73	.00	2.73
23.49 - CO LIGHTING MAINT DIST NO	16,635.12	.00	16,635.12	16,355.95	.00	16,355.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	110,878.19	.00	110,878.19	109,922.21	.00	109,922.21
30.70 - LA CO FLOOD CONTROL MAINT	627,564.64	.00	627,564.64	622,153.57	.00	622,153.57
66.50 - CO SANIT DIST NO 15 OPERA	175,915.35	.00	175,915.35	173,890.20	.00	173,890.20
66.80 - CO SANIT DIST NO 21 OPERA	495,514.48	.00	495,514.48	491,771.00	.00	491,771.00
174.01 - CITY-INDUSTRY TD #1	3,886,834.23	.00	3,886,834.23	3,853,778.25	.00	3,853,778.25
300.52 - LA PUENTE VALLEY CO WATER	91,894.85	.00	91,894.85	91,894.85	.00	91,894.85
300.70 - ROWLAND WATER DISTRICT	206,889.15	.00	206,889.15	205,324.30	.00	205,324.30
365.05 - THREE VALLEY MWD ORIG ARE	4,177.94	.00	4,177.94	4,177.94	.00	4,177.94
365.15 - THREE VY MWD ROWLAND AREA	130,548.13	.00	130,548.13	129,627.11	.00	129,627.11
368.05 - UPPER SAN GAB. VY. MUN. W	10,120.77	.00	10,120.77	10,006.15	.00	10,006.15
370.05 - WALNUT VALLEY WATER DISTR	813.13	.00	813.13	813.13	.00	813.13
370.09 - WALNUT VALL WT DIST IMP D	2,211.00	.00	2,211.00	2,211.00	.00	2,211.00
400.00 - EDUCATIONAL REV AUGMENTAT	406,165.32	.00	406,165.32	403,822.94	.00	403,822.94
400.01 - EDUCATIONAL AUG FD IMPOUN	773,092.37	.00	773,092.37	768,570.11	.00	768,570.11
400.15 - COUNTY SCHOOL SERVICES	61,411.41	.00	61,411.41	60,890.17	.00	60,890.17
400.21 - CHILDREN'S INSTIL TUITION	121,886.46	.00	121,886.46	120,851.97	.00	120,851.97
809.04 - MT.SAN ANTONIO COMMUNITY	1,315,369.36	.00	1,315,369.36	1,304,204.52	.00	1,304,204.52
809.20 - MT SAN ANTONIO CHILDRENS	12,701.68	.00	12,701.68	12,593.91	.00	12,593.91
870.03 - HACIENDA-LA PUENTE UNIF.	3,735,522.01	.00	3,735,522.01	3,688,930.01	.00	3,688,930.01
870.06 - CO.SCH.SER.FD.HACIENDA-LA	157,817.88	.00	157,817.88	155,849.46	.00	155,849.46
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	18,263.15	.00	18,263.15	18,035.36	.00	18,035.36
918.03 - ROWLAND UNIFIED SCHOOL DI	3,234,068.95	.00	3,234,068.95	3,218,783.93	.00	3,218,783.93
918.06 - CO.SCH.SERV.FD.-ROWLAND	158,663.99	.00	158,663.99	157,914.12	.00	157,914.12

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

Base Type: Frozen Base (Actual)
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	17,754.49	.00	17,754.49	17,670.57	.00	17,670.57
ACCT 174.02 Total	44,338,180.82	.00	44,338,180.82	43,960,250.18	.00	43,960,250.18

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,581,722.05	.00	5,581,722.05	5,581,722.05	.00	5,581,722.05
1.20 - L.A. COUNTY ACCUM CAP OUT	1,379.96	.00	1,379.96	1,379.96	.00	1,379.96
7.30 - CONSOL. FIRE PRO.DIST.OF	2,121,751.05	.00	2,121,751.05	2,121,751.05	.00	2,121,751.05
7.31 - L A C FIRE-FFW	85,991.04	.00	85,991.04	85,991.04	.00	85,991.04
23.49 - CO LIGHTING MAINT DIST NO	18,625.61	.00	18,625.61	18,625.61	.00	18,625.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30,071.25	.00	30,071.25	30,071.25	.00	30,071.25
30.70 - LA CO FLOOD CONTROL MAINT	170,199.10	.00	170,199.10	170,199.10	.00	170,199.10
61.80 - GREATER L A CO VECTOR CON	36.96	.00	36.96	36.96	.00	36.96
66.80 - CO SANIT DIST NO 21 OPERA	177,759.07	.00	177,759.07	177,759.07	.00	177,759.07
174.01 - CITY-INDUSTRY TD #1	1,079,974.87	.00	1,079,974.87	1,079,974.87	.00	1,079,974.87
365.05 - THREE VALLEY MWD ORIG ARE	66,038.95	.00	66,038.95	66,038.95	.00	66,038.95
370.05 - WALNUT VALLEY WATER DISTR	12,714.79	.00	12,714.79	12,714.79	.00	12,714.79
370.09 - WALNUT VALL WT DIST IMP D	34,907.36	.00	34,907.36	34,907.36	.00	34,907.36
400.00 - EDUCATIONAL REV AUGMENTAT	171,673.80	.00	171,673.80	171,673.80	.00	171,673.80
400.01 - EDUCATIONAL AUG FD IMPOUN	329,836.30	.00	329,836.30	329,836.30	.00	329,836.30
400.15 - COUNTY SCHOOL SERVICES	17,114.28	.00	17,114.28	17,114.28	.00	17,114.28
400.21 - CHILDREN'S INSTIL TUITION	33,965.60	.00	33,965.60	33,965.60	.00	33,965.60
809.04 - MT.SAN ANTONIO COMMUNITY	366,577.02	.00	366,577.02	366,577.02	.00	366,577.02
809.20 - MT SAN ANTONIO CHILDRENS	3,538.86	.00	3,538.86	3,538.86	.00	3,538.86
915.03 - POMONA UNIFIED SCHOOL DIS	890,786.07	.00	890,786.07	890,786.07	.00	890,786.07
915.06 - CO.SCH.SERV.FD.- POMONA	41,726.44	.00	41,726.44	41,726.44	.00	41,726.44
915.07 - DEV.CTR.HDCPD.MINOR-POMON	4,825.47	.00	4,825.47	4,825.47	.00	4,825.47
915.20 - POMONA CHILDREN'S CENTER	22,763.77	.00	22,763.77	22,763.77	.00	22,763.77
918.03 - ROWLAND UNIFIED SCHOOL DI	575,139.13	.00	575,139.13	575,139.13	.00	575,139.13
918.06 - CO.SCH.SERV.FD.-ROWLAND	28,215.87	.00	28,215.87	28,215.87	.00	28,215.87
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	3,157.55	.00	3,157.55	3,157.55	.00	3,157.55
980.03 - WALNUT VALLEY UNIF. SCHOO	706,194.39	.00	706,194.39	706,194.39	.00	706,194.39
980.06 - CO.SCH.SERV.FD.-WALNUT VA	28,065.76	.00	28,065.76	28,065.76	.00	28,065.76
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	3,081.90	.00	3,081.90	3,081.90	.00	3,081.90
ACCT 174.03 Total	12,607,834.27	.00	12,607,834.27	12,607,834.27	.00	12,607,834.27

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,309,892.09	.00	3,309,892.09	3,309,892.09	.00	3,309,892.09
1.20 - L.A. COUNTY ACCUM CAP OUT	822.39	.00	822.39	822.39	.00	822.39
7.30 - CONSOL. FIRE PRO.DIST.OF	1,264,379.05	.00	1,264,379.05	1,264,379.05	.00	1,264,379.05
7.31 - L A C FIRE-FFW	51,054.50	.00	51,054.50	51,054.50	.00	51,054.50
23.49 - CO LIGHTING MAINT DIST NO	93.14	.00	93.14	93.14	.00	93.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17,439.45	.00	17,439.45	17,439.45	.00	17,439.45
30.70 - LA CO FLOOD CONTROL MAINT	98,587.34	.00	98,587.34	98,587.34	.00	98,587.34
61.80 - GREATER L A CO VECTOR CON	1,124.58	.00	1,124.58	1,124.58	.00	1,124.58
66.50 - CO SANIT DIST NO 15 OPERA	70,724.13	.00	70,724.13	70,724.13	.00	70,724.13
66.65 - CO SANIT DIST NO 18 OPERA	32,431.33	.00	32,431.33	32,431.33	.00	32,431.33
174.01 - CITY-INDUSTRY TD #1	644,241.59	.00	644,241.59	644,241.59	.00	644,241.59
368.05 - UPPER SAN GAB. VY. MUN. W	5,666.35	.00	5,666.35	5,666.35	.00	5,666.35
400.00 - EDUCATIONAL REV AUGMENTAT	109,565.00	.00	109,565.00	109,565.00	.00	109,565.00
400.01 - EDUCATIONAL AUG FD IMPOUN	212,371.30	.00	212,371.30	212,371.30	.00	212,371.30
400.15 - COUNTY SCHOOL SERVICES	10,223.02	.00	10,223.02	10,223.02	.00	10,223.02
400.21 - CHILDREN'S INSTIL TUITION	20,276.98	.00	20,276.98	20,276.98	.00	20,276.98
695.01 - WHITTIER CITY SCHOOL DIST	316,978.22	.00	316,978.22	316,978.22	.00	316,978.22
695.06 - CO.SCH.SERV.FD.- WHITTIER	29.27	.00	29.27	29.27	.00	29.27
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	141.10	.00	141.10	141.10	.00	141.10
789.02 - WHITTIER UNION HIGH SCHOO	364,965.16	.00	364,965.16	364,965.16	.00	364,965.16
789.07 - WHITTIER HIGH-ELEM SCHOOL	155,756.85	.00	155,756.85	155,756.85	.00	155,756.85
789.08 - DEV CTR HDCPD MINOR WHITT	595.96	.00	595.96	595.96	.00	595.96
809.04 - MT.SAN ANTONIO COMMUNITY	109,870.70	.00	109,870.70	109,870.70	.00	109,870.70
809.20 - MT SAN ANTONIO CHILDRENS	1,060.96	.00	1,060.96	1,060.96	.00	1,060.96
816.04 - RIO HONDO COMMUNITY COLLE	78,258.09	.00	78,258.09	78,258.09	.00	78,258.09
816.20 - RIO HONDO CHILDRENS CTR F	144.21	.00	144.21	144.21	.00	144.21
821.03 - BASSETT UNIFIED SCHOOL DI	38,471.41	.00	38,471.41	38,471.41	.00	38,471.41
821.06 - CO.SCH.SERV.FD.- BASSETT	1,717.31	.00	1,717.31	1,717.31	.00	1,717.31
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	215.71	.00	215.71	215.71	.00	215.71
870.03 - HACIENDA-LA PUENTE UNIF.	612,373.82	.00	612,373.82	612,373.82	.00	612,373.82
870.06 - CO.SCH.SER.FD.HACIENDA-LA	25,871.50	.00	25,871.50	25,871.50	.00	25,871.50

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	2,993.86	.00	2,993.86	2,993.86	.00	2,993.86
ACCT 174.04 Total	7,558,336.37	.00	7,558,336.37	7,558,336.37	.00	7,558,336.37

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	76,565.42	.00	76,565.42	63,762.76	.00	63,762.76
1.20 - L.A. COUNTY ACCUM CAP OUT	18.16	.00	18.16	15.17	.00	15.17
7.30 - CONSOL. FIRE PRO.DIST.OF	27,899.83	.00	27,899.83	23,301.15	.00	23,301.15
7.31 - L A C FIRE-FFW	1,115.89	.00	1,115.89	933.85	.00	933.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	410.63	.00	410.63	341.96	.00	341.96
30.70 - LA CO FLOOD CONTROL MAINT	2,324.18	.00	2,324.18	1,935.42	.00	1,935.42
66.50 - CO SANIT DIST NO 15 OPERA	2,606.59	.00	2,606.59	2,132.30	.00	2,132.30
174.01 - CITY-INDUSTRY TD #1	14,262.61	.00	14,262.61	11,907.68	.00	11,907.68
368.05 - UPPER SAN GAB. VY. MUN. W	129.97	.00	129.97	108.25	.00	108.25
400.00 - EDUCATIONAL REV AUGMENTAT	1,161.87	.00	1,161.87	1,040.70	.00	1,040.70
400.01 - EDUCATIONAL AUG FD IMPOUN	2,241.34	.00	2,241.34	2,009.70	.00	2,009.70
400.15 - COUNTY SCHOOL SERVICES	225.03	.00	225.03	187.94	.00	187.94
400.21 - CHILDREN'S INSTIL TUITION	446.61	.00	446.61	372.99	.00	372.99
577.01 - MOUNTAIN VIEW SCHOOL DIST	827.73	.00	827.73	827.73	.00	827.73
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	121.60	.00	121.60	121.60	.00	121.60
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	14.75	.00	14.75	14.75	.00	14.75
577.20 - MT.VIEW CHILDREN,S CENTER	31.09	.00	31.09	31.09	.00	31.09
745.02 - EL MONTE UNION HIGH SCHOO	1,406.05	.00	1,406.05	1,406.05	.00	1,406.05
745.06 - CO.SCH.SERV.FD.- EL MONTE	5.52	.00	5.52	5.52	.00	5.52
745.07 - EL MONTE HIGH-ELEM SCHOOL	626.58	.00	626.58	626.58	.00	626.58
745.20 - CHILDREN'S CTR FUND EL MO	4.97	.00	4.97	4.97	.00	4.97
809.04 - MT.SAN ANTONIO COMMUNITY	4,420.10	.00	4,420.10	3,625.60	.00	3,625.60
809.20 - MT SAN ANTONIO CHILDRENS	42.66	.00	42.66	34.99	.00	34.99
816.04 - RIO HONDO COMMUNITY COLLE	287.21	.00	287.21	287.21	.00	287.21
816.20 - RIO HONDO CHILDRENS CTR F	.52	.00	.52	.52	.00	.52
821.03 - BASSETT UNIFIED SCHOOL DI	24,333.23	.00	24,333.23	18,404.40	.00	18,404.40
821.06 - CO.SCH.SERV.FD.- BASSETT	1,086.15	.00	1,086.15	821.51	.00	821.51
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	136.58	.00	136.58	103.30	.00	103.30
870.03 - HACIENDA-LA PUENTE UNIF.	6,779.62	.00	6,779.62	6,779.62	.00	6,779.62
870.06 - CO.SCH.SER.FD.HACIENDA-LA	286.42	.00	286.42	286.42	.00	286.42

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	33.15	.00	33.15	33.15	.00	33.15
ACCT 174.06 Total	169,852.06	.00	169,852.06	141,464.88	.00	141,464.88

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.02 INGLEWOOD - IN TOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	575,532.10	.00	575,532.10	564,316.04	.00	564,316.04
1.20 - L.A. COUNTY ACCUM CAP OUT	139.35	.00	139.35	136.82	.00	136.82
7.31 - L A C FIRE-FFW	8,672.33	.00	8,672.33	8,514.83	.00	8,514.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,093.82	.00	3,093.82	3,033.68	.00	3,033.68
30.70 - LA CO FLOOD CONTROL MAINT	17,510.99	.00	17,510.99	17,170.60	.00	17,170.60
61.10 - L A CO WEST VECTOR CONTRO	428.03	.00	428.03	419.72	.00	419.72
66.25 - CO SANITATION DIST NO 5 O	20,958.65	.00	20,958.65	20,553.76	.00	20,553.76
176.01 - CITY-INGLEWOOD TD #1	243,297.18	.00	243,297.18	238,632.97	.00	238,632.97
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	187,395.12	187,395.12	.00	183,991.71	183,991.71
350.90 - WTR REPLENISHMENT DIST OF	226.27	.00	226.27	222.11	.00	222.11
400.00 - EDUCATIONAL REV AUGMENTAT	14,385.52	.00	14,385.52	14,431.50	.00	14,431.50
400.01 - EDUCATIONAL AUG FD IMPOUN	35,247.55	.00	35,247.55	35,360.20	.00	35,360.20
400.15 - COUNTY SCHOOL SERVICES	1,728.33	.00	1,728.33	1,696.94	.00	1,696.94
400.21 - CHILDREN'S INSTIL TUITION	3,430.13	.00	3,430.13	3,367.84	.00	3,367.84
797.04 - EL CAMINO COMMUNITY COLLE	36,491.21	.00	36,491.21	35,828.47	.00	35,828.47
875.03 - INGLEWOOD UNIFIED SCHOOL	301,152.43	.00	301,152.43	295,682.99	.00	295,682.99
875.06 - CO.SCH.SERV.FD.- INGLEWOO	10,792.51	.00	10,792.51	10,596.50	.00	10,596.50
875.07 - DEV CTR HDCPD MINOR-INGLE	1,113.38	.00	1,113.38	1,093.16	.00	1,093.16
875.20 - INGLEWOOD UNIF.CHILDREN,S	961.33	.00	961.33	943.87	.00	943.87
ACCT 176.02 Total	1,275,161.11	187,395.12	1,462,556.23	1,252,002.00	183,991.71	1,435,993.71

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	237,978.62	.00	237,978.62	237,978.62	.00	237,978.62
1.20 - L.A. COUNTY ACCUM CAP OUT	55.07	.00	55.07	55.07	.00	55.07
7.31 - L A C FIRE-FFW	3,493.90	.00	3,493.90	3,493.90	.00	3,493.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,277.46	.00	1,277.46	1,277.46	.00	1,277.46
30.70 - LA CO FLOOD CONTROL MAINT	7,230.60	.00	7,230.60	7,230.60	.00	7,230.60
61.10 - L A CO WEST VECTOR CONTRO	170.87	.00	170.87	170.87	.00	170.87
66.25 - CO SANITATION DIST NO 5 O	8,619.41	.00	8,619.41	8,619.41	.00	8,619.41
176.01 - CITY-INGLEWOOD TD #1	99,560.92	.00	99,560.92	99,560.92	.00	99,560.92
176.03 - CITY-INGLEWOOD LA CIENE	.00	71,677.42	71,677.42	.00	71,677.42	71,677.42
350.90 - WTR REPLENISHMENT DIST OF	90.18	.00	90.18	90.18	.00	90.18
400.00 - EDUCATIONAL REV AUGMENTAT	1,423.11	.00	1,423.11	1,423.11	.00	1,423.11
400.01 - EDUCATIONAL AUG FD IMPOUN	3,486.91	.00	3,486.91	3,486.91	.00	3,486.91
400.15 - COUNTY SCHOOL SERVICES	683.02	.00	683.02	683.02	.00	683.02
400.21 - CHILDREN'S INSTIL TUITION	1,355.61	.00	1,355.61	1,355.61	.00	1,355.61
549.01 - LENNOX SCHOOL DISTRICT	31,359.32	.00	31,359.32	31,359.32	.00	31,359.32
549.06 - CO.SCH.SERV.FD.- LENNOX	4,092.78	.00	4,092.78	4,092.78	.00	4,092.78
549.07 - DEV. CTR. HDCPD. MINOR -	461.31	.00	461.31	461.31	.00	461.31
725.02 - CENTINELA VAL UNION HIGH	48,911.09	.00	48,911.09	48,911.09	.00	48,911.09
725.07 - CENTINELA VY.HIGH-ELEM SC	21,835.27	.00	21,835.27	21,835.27	.00	21,835.27
797.04 - EL CAMINO COMMUNITY COLLE	14,421.55	.00	14,421.55	14,421.55	.00	14,421.55
875.03 - INGLEWOOD UNIFIED SCHOOL	1,183.35	.00	1,183.35	1,183.35	.00	1,183.35
875.06 - CO.SCH.SERV.FD.- INGLEWOO	42.40	.00	42.40	42.40	.00	42.40
875.07 - DEV CTR HDCPD MINOR-INGLE	4.38	.00	4.38	4.38	.00	4.38
875.20 - INGLEWOOD UNIF.CHILDREN,S	3.78	.00	3.78	3.78	.00	3.78
ACCT 176.03 Total	487,740.91	71,677.42	559,418.33	487,740.91	71,677.42	559,418.33

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	707,629.68	.00	707,629.68	702,697.57	.00	702,697.57
1.20 - L.A. COUNTY ACCUM CAP OUT	175.93	.00	175.93	174.78	.00	174.78
7.31 - L A C FIRE-FFW	10,948.83	.00	10,948.83	10,877.50	.00	10,877.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,807.22	.00	3,807.22	3,781.21	.00	3,781.21
30.70 - LA CO FLOOD CONTROL MAINT	21,548.66	.00	21,548.66	21,401.45	.00	21,401.45
61.10 - L A CO WEST VECTOR CONTRO	526.92	.00	526.92	523.31	.00	523.31
66.25 - CO SANITATION DIST NO 5 O	25,853.70	.00	25,853.70	25,678.16	.00	25,678.16
176.01 - CITY-INGLEWOOD TD #1	301,058.62	.00	301,058.62	298,993.83	.00	298,993.83
176.04 - CITY-INGLEWOOD N ING IN	.00	236,584.69	236,584.69	.00	235,044.83	235,044.83
350.90 - WTR REPLENISHMENT DIST OF	284.35	.00	284.35	282.47	.00	282.47
400.00 - EDUCATIONAL REV AUGMENTAT	25,799.67	.00	25,799.67	25,762.00	.00	25,762.00
400.01 - EDUCATIONAL AUG FD IMPOUN	63,214.78	.00	63,214.78	63,122.30	.00	63,122.30
400.15 - COUNTY SCHOOL SERVICES	2,182.03	.00	2,182.03	2,167.83	.00	2,167.83
400.21 - CHILDREN'S INSTIL TUITION	4,330.52	.00	4,330.52	4,302.31	.00	4,302.31
797.04 - EL CAMINO COMMUNITY COLLE	46,070.04	.00	46,070.04	45,770.00	.00	45,770.00
875.03 - INGLEWOOD UNIFIED SCHOOL	380,203.80	.00	380,203.80	377,727.69	.00	377,727.69
875.06 - CO.SCH.SERV.FD.- INGLEWOO	13,625.51	.00	13,625.51	13,536.77	.00	13,536.77
875.07 - DEV CTR HDCPD MINOR-INGLE	1,405.65	.00	1,405.65	1,396.49	.00	1,396.49
875.20 - INGLEWOOD UNIF.CHILDREN,S	1,213.69	.00	1,213.69	1,205.78	.00	1,205.78
ACCT 176.04 Total	1,609,879.60	236,584.69	1,846,464.29	1,599,401.45	235,044.83	1,834,446.28

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,895,385.35	.00	1,895,385.35	1,881,304.28	.00	1,881,304.28
1.20 - L.A. COUNTY ACCUM CAP OUT	452.21	.00	452.21	448.84	.00	448.84
7.31 - L A C FIRE-FFW	28,144.03	.00	28,144.03	27,934.27	.00	27,934.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,183.21	.00	10,183.21	10,107.54	.00	10,107.54
30.70 - LA CO FLOOD CONTROL MAINT	57,637.28	.00	57,637.28	57,209.04	.00	57,209.04
61.10 - L A CO WEST VECTOR CONTRO	1,408.55	.00	1,408.55	1,398.08	.00	1,398.08
66.25 - CO SANITATION DIST NO 5 O	68,894.28	.00	68,894.28	68,382.26	.00	68,382.26
176.01 - CITY-INGLEWOOD TD #1	798,451.04	.00	798,451.04	792,514.74	.00	792,514.74
176.05 - CITY-INGLEWOOD MAN PRAI	.00	608,147.67	608,147.67	.00	603,615.12	603,615.12
350.90 - WTR REPLENISHMENT DIST OF	736.35	.00	736.35	730.86	.00	730.86
400.00 - EDUCATIONAL REV AUGMENTAT	35,564.66	.00	35,564.66	35,281.35	.00	35,281.35
400.01 - EDUCATIONAL AUG FD IMPOUN	87,140.87	.00	87,140.87	86,446.71	.00	86,446.71
400.15 - COUNTY SCHOOL SERVICES	5,608.88	.00	5,608.88	5,567.08	.00	5,567.08
400.21 - CHILDREN'S INSTIL TUITION	11,131.68	.00	11,131.68	11,048.71	.00	11,048.71
797.04 - EL CAMINO COMMUNITY COLLE	118,423.91	.00	118,423.91	117,541.30	.00	117,541.30
875.03 - INGLEWOOD UNIFIED SCHOOL	977,321.48	.00	977,321.48	970,037.46	.00	970,037.46
875.06 - CO.SCH.SERV.FD.- INGLEWOO	35,024.59	.00	35,024.59	34,763.55	.00	34,763.55
875.07 - DEV CTR HDCPD MINOR-INGLE	3,613.20	.00	3,613.20	3,586.27	.00	3,586.27
875.20 - INGLEWOOD UNIF.CHILDREN,S	3,119.83	.00	3,119.83	3,096.58	.00	3,096.58
ACCT 176.05 Total	4,138,241.40	608,147.67	4,746,389.07	4,107,398.92	603,615.12	4,711,014.04

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,876,155.85	.00	5,876,155.85	5,856,685.22	.00	5,856,685.22
1.20 - L.A. COUNTY ACCUM CAP OUT	1,548.94	.00	1,548.94	1,544.32	.00	1,544.32
7.31 - L A C FIRE-FFW	96,406.37	.00	96,406.37	96,118.62	.00	96,118.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	31,693.25	.00	31,693.25	31,588.66	.00	31,588.66
30.70 - LA CO FLOOD CONTROL MAINT	179,379.19	.00	179,379.19	178,787.20	.00	178,787.20
61.10 - L A CO WEST VECTOR CONTRO	4,389.14	.00	4,389.14	4,374.68	.00	4,374.68
66.25 - CO SANITATION DIST NO 5 O	216,410.09	.00	216,410.09	215,702.79	.00	215,702.79
176.01 - CITY-INGLEWOOD TD #1	2,536,759.96	.00	2,536,759.96	2,528,566.86	.00	2,528,566.86
176.06 - CITY-INGLEWOOD CENTURY R	.00	2,082,572.99	2,082,572.99	.00	2,076,355.01	2,076,355.01
350.90 - WTR REPLENISHMENT DIST OF	2,477.68	.00	2,477.68	2,470.15	.00	2,470.15
400.00 - EDUCATIONAL REV AUGMENTAT	369,606.19	.00	369,606.19	369,279.31	.00	369,279.31
400.01 - EDUCATIONAL AUG FD IMPOUN	905,612.70	.00	905,612.70	904,811.78	.00	904,811.78
400.15 - COUNTY SCHOOL SERVICES	19,210.93	.00	19,210.93	19,153.58	.00	19,153.58
400.21 - CHILDREN'S INSTIL TUITION	38,126.92	.00	38,126.92	38,013.10	.00	38,013.10
549.01 - LENNOX SCHOOL DISTRICT	5,038.65	.00	5,038.65	5,038.65	.00	5,038.65
549.06 - CO.SCH.SERV.FD.- LENNOX	657.61	.00	657.61	657.61	.00	657.61
549.07 - DEV. CTR. HDCPD. MINOR -	74.12	.00	74.12	74.12	.00	74.12
725.02 - CENTINELA VAL UNION HIGH	7,858.78	.00	7,858.78	7,858.78	.00	7,858.78
725.07 - CENTINELA VY.HIGH-ELEM SC	3,508.37	.00	3,508.37	3,508.37	.00	3,508.37
797.04 - EL CAMINO COMMUNITY COLLE	405,611.45	.00	405,611.45	404,400.63	.00	404,400.63
875.03 - INGLEWOOD UNIFIED SCHOOL	3,328,471.71	.00	3,328,471.71	3,318,479.12	.00	3,318,479.12
875.06 - CO.SCH.SERV.FD.- INGLEWOO	119,283.52	.00	119,283.52	118,925.41	.00	118,925.41
875.07 - DEV CTR HDCPD MINOR-INGLE	12,305.64	.00	12,305.64	12,268.70	.00	12,268.70
875.20 - INGLEWOOD UNIF.CHILDREN,S	10,625.16	.00	10,625.16	10,593.26	.00	10,593.26
ACCT 176.06 Total	14,171,212.22	2,082,572.99	16,253,785.21	14,128,900.92	2,076,355.01	16,205,255.93

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	892,094.56	.00	892,094.56	891,345.06	.00	891,345.06
1.20 - L.A. COUNTY ACCUM CAP OUT	207.09	.00	207.09	206.89	.00	206.89
7.31 - L A C FIRE-FFW	12,918.43	.00	12,918.43	12,906.04	.00	12,906.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,788.29	.00	4,788.29	4,784.25	.00	4,784.25
30.70 - LA CO FLOOD CONTROL MAINT	27,101.62	.00	27,101.62	27,078.73	.00	27,078.73
61.10 - L A CO WEST VECTOR CONTRO	660.09	.00	660.09	659.53	.00	659.53
66.25 - CO SANITATION DIST NO 5 O	32,318.34	.00	32,318.34	32,290.70	.00	32,290.70
176.01 - CITY-INGLEWOOD TD #1	373,453.42	.00	373,453.42	373,129.17	.00	373,129.17
176.07 - CITY-INGLEWOOD LA CIEN R	.00	277,834.95	277,834.95	.00	277,567.10	277,567.10
350.90 - WTR REPLENISHMENT DIST OF	338.99	.00	338.99	338.67	.00	338.67
400.00 - EDUCATIONAL REV AUGMENTAT	6,776.50	.00	6,776.50	6,726.53	.00	6,726.53
400.01 - EDUCATIONAL AUG FD IMPOUN	16,603.86	.00	16,603.86	16,481.42	.00	16,481.42
400.15 - COUNTY SCHOOL SERVICES	2,569.97	.00	2,569.97	2,567.50	.00	2,567.50
400.21 - CHILDREN'S INSTIL TUITION	5,100.63	.00	5,100.63	5,095.72	.00	5,095.72
549.01 - LENNOX SCHOOL DISTRICT	10,748.78	.00	10,748.78	10,748.78	.00	10,748.78
549.06 - CO.SCH.SERV.FD.- LENNOX	1,402.78	.00	1,402.78	1,402.78	.00	1,402.78
549.07 - DEV. CTR. HDCPD. MINOR -	158.23	.00	158.23	158.23	.00	158.23
725.02 - CENTINELA VAL UNION HIGH	16,765.07	.00	16,765.07	16,765.07	.00	16,765.07
725.07 - CENTINELA VY.HIGH-ELEM SC	7,484.28	.00	7,484.28	7,484.28	.00	7,484.28
797.04 - EL CAMINO COMMUNITY COLLE	54,261.27	.00	54,261.27	54,209.11	.00	54,209.11
875.03 - INGLEWOOD UNIFIED SCHOOL	407,414.14	.00	407,414.14	406,983.71	.00	406,983.71
875.06 - CO.SCH.SERV.FD.- INGLEWOO	14,600.63	.00	14,600.63	14,585.20	.00	14,585.20
875.07 - DEV CTR HDCPD MINOR-INGLE	1,506.27	.00	1,506.27	1,504.68	.00	1,504.68
875.20 - INGLEWOOD UNIF.CHILDREN,S	1,300.55	.00	1,300.55	1,299.18	.00	1,299.18
ACCT 176.07 Total	1,890,573.79	277,834.95	2,168,408.74	1,888,751.23	277,567.10	2,166,318.33

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	688,516.04	.00	688,516.04	684,683.06	.00	684,683.06
1.20 - L.A. COUNTY ACCUM CAP OUT	165.34	.00	165.34	164.40	.00	164.40
7.31 - L A C FIRE-FFW	10,314.84	.00	10,314.84	10,255.95	.00	10,255.95
19.40 - CO LIGHTING MAINT DIST NO	1,972.97	.00	1,972.97	1,972.97	.00	1,972.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,695.45	.00	3,695.45	3,674.83	.00	3,674.83
30.70 - LA CO FLOOD CONTROL MAINT	20,913.16	.00	20,913.16	20,796.46	.00	20,796.46
61.10 - L A CO WEST VECTOR CONTRO	507.09	.00	507.09	504.24	.00	504.24
66.25 - CO SANITATION DIST NO 5 O	25,018.66	.00	25,018.66	24,878.73	.00	24,878.73
176.01 - CITY-INGLEWOOD TD #1	289,620.55	.00	289,620.55	287,992.20	.00	287,992.20
176.08 - CITY INGLEWOOD IMPERI PRA	.00	221,480.96	221,480.96	.00	220,214.14	220,214.14
350.90 - WTR REPLENISHMENT DIST OF	268.86	.00	268.86	267.32	.00	267.32
400.00 - EDUCATIONAL REV AUGMENTAT	15,152.49	.00	15,152.49	15,027.70	.00	15,027.70
400.01 - EDUCATIONAL AUG FD IMPOUN	36,998.90	.00	36,998.90	36,693.11	.00	36,693.11
400.15 - COUNTY SCHOOL SERVICES	2,050.81	.00	2,050.81	2,039.10	.00	2,039.10
400.21 - CHILDREN'S INSTIL TUITION	4,070.15	.00	4,070.15	4,046.89	.00	4,046.89
549.01 - LENNOX SCHOOL DISTRICT	15,615.63	.00	15,615.63	15,568.61	.00	15,568.61
549.06 - CO.SCH.SERV.FD.- LENNOX	2,038.03	.00	2,038.03	2,031.90	.00	2,031.90
549.07 - DEV. CTR. HDCPD. MINOR -	229.71	.00	229.71	229.01	.00	229.01
725.02 - CENTINELA VAL UNION HIGH	24,355.71	.00	24,355.71	24,282.36	.00	24,282.36
725.07 - CENTINELA VY.HIGH-ELEM SC	10,873.05	.00	10,873.05	10,840.31	.00	10,840.31
797.04 - EL CAMINO COMMUNITY COLLE	43,299.77	.00	43,299.77	43,052.39	.00	43,052.39
875.03 - INGLEWOOD UNIFIED SCHOOL	298,665.57	.00	298,665.57	296,800.70	.00	296,800.70
875.06 - CO.SCH.SERV.FD.- INGLEWOO	10,703.40	.00	10,703.40	10,636.57	.00	10,636.57
875.07 - DEV CTR HDCPD MINOR-INGLE	1,104.19	.00	1,104.19	1,097.30	.00	1,097.30
875.20 - INGLEWOOD UNIF.CHILDREN,S	953.40	.00	953.40	947.45	.00	947.45
ACCT 176.08 Total	1,507,103.77	221,480.96	1,728,584.73	1,498,483.56	220,214.14	1,718,697.70

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	737,593.76	.00	737,593.76	725,830.97	.00	725,830.97
1.20 - L.A. COUNTY ACCUM CAP OUT	173.54	.00	173.54	170.58	.00	170.58
7.31 - L A C FIRE-FFW	10,800.04	.00	10,800.04	10,615.74	.00	10,615.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,960.77	.00	3,960.77	3,897.44	.00	3,897.44
30.70 - LA CO FLOOD CONTROL MAINT	22,418.16	.00	22,418.16	22,059.72	.00	22,059.72
61.10 - L A CO WEST VECTOR CONTRO	547.76	.00	547.76	538.98	.00	538.98
66.25 - CO SANITATION DIST NO 5 O	26,763.35	.00	26,763.35	26,332.82	.00	26,332.82
176.01 - CITY-INGLEWOOD TD #1	309,696.65	.00	309,696.65	304,676.80	.00	304,676.80
176.09 - CITY-INGLEWOOD CENT RP '0	.00	233,371.40	233,371.40	.00	229,389.15	229,389.15
350.90 - WTR REPLENISHMENT DIST OF	283.31	.00	283.31	278.53	.00	278.53
400.00 - EDUCATIONAL REV AUGMENTAT	9,520.05	.00	9,520.05	9,026.19	.00	9,026.19
400.01 - EDUCATIONAL AUG FD IMPOUN	23,326.12	.00	23,326.12	22,116.05	.00	22,116.05
400.15 - COUNTY SCHOOL SERVICES	2,152.36	.00	2,152.36	2,115.63	.00	2,115.63
400.21 - CHILDREN'S INSTIL TUITION	4,271.68	.00	4,271.68	4,198.79	.00	4,198.79
797.04 - EL CAMINO COMMUNITY COLLE	45,444.13	.00	45,444.13	44,668.68	.00	44,668.68
875.03 - INGLEWOOD UNIFIED SCHOOL	375,038.44	.00	375,038.44	368,638.80	.00	368,638.80
875.06 - CO.SCH.SERV.FD.- INGLEWOO	13,440.37	.00	13,440.37	13,211.03	.00	13,211.03
875.07 - DEV CTR HDCPD MINOR-INGLE	1,386.55	.00	1,386.55	1,362.89	.00	1,362.89
875.20 - INGLEWOOD UNIF.CHILDREN,S	1,197.20	.00	1,197.20	1,176.77	.00	1,176.77
ACCT 176.09 Total	1,588,014.24	233,371.40	1,821,385.64	1,560,916.41	229,389.15	1,790,305.56

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,042,259.47	.00	1,042,259.47	1,025,281.54	.00	1,025,281.54
1.20 - L.A. COUNTY ACCUM CAP OUT	270.53	.00	270.53	266.30	.00	266.30
7.31 - L A C FIRE-FFW	16,909.09	.00	16,909.09	16,645.26	.00	16,645.26
19.40 - CO LIGHTING MAINT DIST NO	5,138.24	.00	5,138.24	4,963.45	.00	4,963.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,578.69	.00	5,578.69	5,488.67	.00	5,488.67
30.70 - LA CO FLOOD CONTROL MAINT	31,574.73	.00	31,574.73	31,065.22	.00	31,065.22
61.10 - L A CO WEST VECTOR CONTRO	761.03	.00	761.03	748.80	.00	748.80
66.25 - CO SANITATION DIST NO 5 O	38,063.04	.00	38,063.04	37,450.74	.00	37,450.74
176.01 - CITY-INGLEWOOD TD #1	438,392.36	.00	438,392.36	431,499.51	.00	431,499.51
176.10 - CITY-INGLEWOOD IN TOWN RP	.00	361,155.24	361,155.24	.00	355,485.36	355,485.36
350.90 - WTR REPLENISHMENT DIST OF	433.32	.00	433.32	426.50	.00	426.50
400.00 - EDUCATIONAL REV AUGMENTAT	61,217.42	.00	61,217.42	60,474.59	.00	60,474.59
400.01 - EDUCATIONAL AUG FD IMPOUN	149,898.87	.00	149,898.87	148,082.79	.00	148,082.79
400.15 - COUNTY SCHOOL SERVICES	3,355.23	.00	3,355.23	3,302.77	.00	3,302.77
400.21 - CHILDREN'S INSTIL TUITION	6,658.99	.00	6,658.99	6,554.84	.00	6,554.84
549.01 - LENNOX SCHOOL DISTRICT	45,321.52	.00	45,321.52	44,701.66	.00	44,701.66
549.06 - CO.SCH.SERV.FD.- LENNOX	5,915.04	.00	5,915.04	5,834.15	.00	5,834.15
549.07 - DEV. CTR. HDCPD. MINOR -	666.69	.00	666.69	657.58	.00	657.58
725.02 - CENTINELA VAL UNION HIGH	70,688.00	.00	70,688.00	69,721.19	.00	69,721.19
725.07 - CENTINELA VY.HIGH-ELEM SC	31,557.04	.00	31,557.04	31,125.43	.00	31,125.43
797.04 - EL CAMINO COMMUNITY COLLE	70,841.25	.00	70,841.25	69,733.32	.00	69,733.32
875.03 - INGLEWOOD UNIFIED SCHOOL	414,336.83	.00	414,336.83	407,522.58	.00	407,522.58
875.06 - CO.SCH.SERV.FD.- INGLEWOO	14,848.72	.00	14,848.72	14,604.52	.00	14,604.52
875.07 - DEV CTR HDCPD MINOR-INGLE	1,531.84	.00	1,531.84	1,506.65	.00	1,506.65
875.20 - INGLEWOOD UNIF.CHILDREN,S	1,322.64	.00	1,322.64	1,300.90	.00	1,300.90
ACCT 176.10 Total	2,457,540.58	361,155.24	2,818,695.82	2,418,958.96	355,485.36	2,774,444.32

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	674,719.03	.00	674,719.03	637,647.65	.00	637,647.65
1.20 - L.A. COUNTY ACCUM CAP OUT	165.33	.00	165.33	156.64	.00	156.64
7.31 - L A C FIRE-FFW	10,148.11	.00	10,148.11	9,607.20	.00	9,607.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,660.71	.00	3,660.71	3,461.67	.00	3,461.67
30.70 - LA CO FLOOD CONTROL MAINT	20,719.47	.00	20,719.47	19,592.88	.00	19,592.88
61.10 - L A CO WEST VECTOR CONTRO	506.54	.00	506.54	479.01	.00	479.01
66.25 - CO SANITATION DIST NO 5 O	24,805.48	.00	24,805.48	23,460.94	.00	23,460.94
176.01 - CITY-INGLEWOOD TD #1	294,530.77	.00	294,530.77	278,978.14	.00	278,978.14
176.11 - CITY-INGLEWOOD LA CIEN RP	.00	222,388.42	222,388.42	.00	210,700.06	210,700.06
350.90 - WTR REPLENISHMENT DIST OF	268.37	.00	268.37	254.16	.00	254.16
400.00 - EDUCATIONAL REV AUGMENTAT	17,886.42	.00	17,886.42	17,461.58	.00	17,461.58
400.01 - EDUCATIONAL AUG FD IMPOUN	43,825.45	.00	43,825.45	42,784.52	.00	42,784.52
400.15 - COUNTY SCHOOL SERVICES	2,050.88	.00	2,050.88	1,943.08	.00	1,943.08
400.21 - CHILDREN'S INSTIL TUITION	4,070.23	.00	4,070.23	3,856.28	.00	3,856.28
797.04 - EL CAMINO COMMUNITY COLLE	43,301.09	.00	43,301.09	41,025.03	.00	41,025.03
875.03 - INGLEWOOD UNIFIED SCHOOL	357,352.53	.00	357,352.53	338,568.79	.00	338,568.79
875.06 - CO.SCH.SERV.FD.- INGLEWOO	12,806.57	.00	12,806.57	12,133.41	.00	12,133.41
875.07 - DEV CTR HDCPD MINOR-INGLE	1,321.14	.00	1,321.14	1,251.69	.00	1,251.69
875.20 - INGLEWOOD UNIF.CHILDREN,S	1,140.75	.00	1,140.75	1,080.78	.00	1,080.78
ACCT 176.11 Total	1,513,278.87	222,388.42	1,735,667.29	1,433,743.45	210,700.06	1,644,443.51

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	17,127.35	.00	17,127.35	16,842.76	.00	16,842.76
1.20 - L.A. COUNTY ACCUM CAP OUT	4.31	.00	4.31	4.24	.00	4.24
7.31 - L A C FIRE-FFW	266.95	.00	266.95	263.10	.00	263.10
19.40 - CO LIGHTING MAINT DIST NO	1,373.70	.00	1,373.70	1,353.43	.00	1,353.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	83.63	.00	83.63	82.24	.00	82.24
30.70 - LA CO FLOOD CONTROL MAINT	473.38	.00	473.38	465.45	.00	465.45
61.10 - L A CO WEST VECTOR CONTRO	10.24	.00	10.24	10.07	.00	10.07
66.25 - CO SANITATION DIST NO 5 O	574.17	.00	574.17	564.70	.00	564.70
176.01 - CITY-INGLEWOOD TD #1	5,200.13	.00	5,200.13	5,113.05	.00	5,113.05
176.12 - CITY-INGLEWOOD IMPL-PRAI	.00	5,821.34	5,821.34	.00	5,737.35	5,737.35
350.90 - WTR REPLENISHMENT DIST OF	6.82	.00	6.82	6.72	.00	6.72
400.00 - EDUCATIONAL REV AUGMENTAT	1,414.58	.00	1,414.58	1,409.70	.00	1,409.70
400.01 - EDUCATIONAL AUG FD IMPOUN	3,367.59	.00	3,367.59	3,355.98	.00	3,355.98
400.15 - COUNTY SCHOOL SERVICES	53.40	.00	53.40	52.63	.00	52.63
400.21 - CHILDREN'S INSTIL TUITION	105.98	.00	105.98	104.45	.00	104.45
549.01 - LENNOX SCHOOL DISTRICT	2,476.33	.00	2,476.33	2,440.60	.00	2,440.60
549.06 - CO.SCH.SERV.FD.- LENNOX	323.19	.00	323.19	318.53	.00	318.53
549.07 - DEV. CTR. HDCPD. MINOR -	36.43	.00	36.43	35.90	.00	35.90
725.02 - CENTINELA VAL UNION HIGH	3,862.33	.00	3,862.33	3,806.61	.00	3,806.61
725.07 - CENTINELA VY.HIGH-ELEM SC	1,724.25	.00	1,724.25	1,699.37	.00	1,699.37
797.04 - EL CAMINO COMMUNITY COLLE	1,127.49	.00	1,127.49	1,111.23	.00	1,111.23
ACCT 176.12 Total	39,612.25	5,821.34	45,433.59	39,040.76	5,737.35	44,778.11

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

177.02 IRWINDALE - PARQUE NORTE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	9,225.70	.00	9,225.70	9,225.70	.00	9,225.70
7.30 - CONSOL. FIRE PRO.DIST.OF	3,389.32	.00	3,389.32	3,389.32	.00	3,389.32
7.31 - L A C FIRE-FFW	129.71	.00	129.71	129.71	.00	129.71
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	53.70	.00	53.70	53.70	.00	53.70
30.70 - LA CO FLOOD CONTROL MAINT	281.59	.00	281.59	281.59	.00	281.59
66.85 - CO SANIT DIST NO 22 OPERA	324.10	.00	324.10	324.10	.00	324.10
177.01 - CITY-IRWINDALE TD #1	2,161.05	.00	2,161.05	2,161.05	.00	2,161.05
303.01 - VALLEY COUNTY WATER DISTR	337.25	.00	337.25	337.25	.00	337.25
368.05 - UPPER SAN GAB. VY. MUN. W	13.39	.00	13.39	13.39	.00	13.39
400.00 - EDUCATIONAL REV AUGMENTAT	54.60	.00	54.60	54.60	.00	54.60
400.01 - EDUCATIONAL AUG FD IMPOUN	105.05	.00	105.05	105.05	.00	105.05
400.15 - COUNTY SCHOOL SERVICES	27.22	.00	27.22	27.22	.00	27.22
400.21 - CHILDREN'S INSTIL TUITION	54.45	.00	54.45	54.45	.00	54.45
809.04 - MT.SAN ANTONIO COMMUNITY	585.30	.00	585.30	585.30	.00	585.30
847.03 - COVINA-VALLEY UNIFIED SCH	3,402.93	.00	3,402.93	3,402.93	.00	3,402.93
847.06 - CO.SCH.SERV.FD.- COVINA-V	149.73	.00	149.73	149.73	.00	149.73
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	13.61	.00	13.61	13.61	.00	13.61
847.20 - COVINA-VALLEY CHILDREN,S	13.61	.00	13.61	13.61	.00	13.61
ACCT 177.02 Total	20,322.31	.00	20,322.31	20,322.31	.00	20,322.31

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	9,040,209.64	.00	9,040,209.64	8,949,124.00	.00	8,949,124.00
1.20 - L.A. COUNTY ACCUM CAP OUT	2,160.86	.00	2,160.86	2,136.39	.00	2,136.39
7.30 - CONSOL. FIRE PRO.DIST.OF	3,322,491.23	.00	3,322,491.23	3,284,890.16	.00	3,284,890.16
7.31 - L A C FIRE-FFW	131,834.81	.00	131,834.81	130,356.77	.00	130,356.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	48,492.19	.00	48,492.19	48,001.01	.00	48,001.01
30.70 - LA CO FLOOD CONTROL MAINT	274,467.19	.00	274,467.19	271,687.24	.00	271,687.24
66.50 - CO SANIT DIST NO 15 OPERA	49,507.56	.00	49,507.56	49,125.57	.00	49,125.57
66.85 - CO SANIT DIST NO 22 OPERA	266,740.41	.00	266,740.41	263,741.94	.00	263,741.94
177.01 - CITY-IRWINDALE TD #1	2,117,119.88	.00	2,117,119.88	2,093,405.35	.00	2,093,405.35
303.01 - VALLEY COUNTY WATER DISTR	128,795.59	.00	128,795.59	127,218.03	.00	127,218.03
368.05 - UPPER SAN GAB. VY. MUN. W	15,362.19	.00	15,362.19	15,205.16	.00	15,205.16
400.00 - EDUCATIONAL REV AUGMENTAT	166,097.04	.00	166,097.04	160,043.77	.00	160,043.77
400.01 - EDUCATIONAL AUG FD IMPOUN	325,161.76	.00	325,161.76	313,420.84	.00	313,420.84
400.15 - COUNTY SCHOOL SERVICES	26,798.60	.00	26,798.60	26,495.31	.00	26,495.31
400.21 - CHILDREN'S INSTIL TUITION	53,185.86	.00	53,185.86	52,583.98	.00	52,583.98
473.01 - EL MONTE SCHOOL DISTRICT	80,559.92	.00	80,559.92	80,468.14	.00	80,468.14
473.06 - CO.SCH.SERV.FD.- EL MONTE	10,287.66	.00	10,287.66	10,275.93	.00	10,275.93
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	1,239.15	.00	1,239.15	1,237.74	.00	1,237.74
473.20 - EL MONTE CHILDREN,S CENTE	709.22	.00	709.22	708.41	.00	708.41
745.02 - EL MONTE UNION HIGH SCHOO	116,446.05	.00	116,446.05	116,313.38	.00	116,313.38
745.06 - CO.SCH.SERV.FD.- EL MONTE	457.26	.00	457.26	456.74	.00	456.74
745.07 - EL MONTE HIGH-ELEM SCHOOL	51,891.73	.00	51,891.73	51,832.61	.00	51,832.61
745.20 - CHILDREN'S CTR FUND EL MO	411.74	.00	411.74	411.28	.00	411.28
791.04 - CITRUS COMMUNITY COLLEGE	274,727.80	.00	274,727.80	271,388.43	.00	271,388.43
791.20 - CHILDREN'S CTR FUND CITRU	7,165.76	.00	7,165.76	7,078.66	.00	7,078.66
809.04 - MT.SAN ANTONIO COMMUNITY	205,623.58	.00	205,623.58	203,240.26	.00	203,240.26
809.20 - MT SAN ANTONIO CHILDRENS	1,984.98	.00	1,984.98	1,961.97	.00	1,961.97
816.04 - RIO HONDO COMMUNITY COLLE	23,785.79	.00	23,785.79	23,758.69	.00	23,758.69
816.20 - RIO HONDO CHILDRENS CTR F	43.31	.00	43.31	43.26	.00	43.26
818.03 - AZUSA UNIFIED SCHOOL DIST	1,497,300.52	.00	1,497,300.52	1,496,292.57	.00	1,496,292.57
818.06 - CO.SCH.SERV.FD.- AZUSA	64,906.88	.00	64,906.88	64,863.19	.00	64,863.19
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	7,569.38	.00	7,569.38	7,564.28	.00	7,564.28
820.03 - BALDWIN PARK UNIF SCH DIS	623,938.86	.00	623,938.86	619,832.54	.00	619,832.54
820.06 - CO.SCH.SERV.FD.- BALDWIN	28,963.81	.00	28,963.81	28,773.19	.00	28,773.19
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	3,124.87	.00	3,124.87	3,104.31	.00	3,104.31

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
847.03 - COVINA-VALLEY UNIFIED SCH	639,910.43	.00	639,910.43	629,684.90	.00	629,684.90
847.06 - CO.SCH.SERV.FD.- COVINA-V	28,039.11	.00	28,039.11	27,591.05	.00	27,591.05
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	3,158.16	.00	3,158.16	3,107.70	.00	3,107.70
847.20 - COVINA-VALLEY CHILDREN,S	3,091.86	.00	3,091.86	3,042.45	.00	3,042.45
855.03 - DUARTE UNIFIED SCHOOL DIS	770,967.10	.00	770,967.10	740,871.54	.00	740,871.54
855.06 - CO.SCH.SERV.FD.- DUARTE	30,080.29	.00	30,080.29	28,906.08	.00	28,906.08
855.07 - DEV.CTR.HDCPD.MINOR-DUART	3,252.00	.00	3,252.00	3,125.07	.00	3,125.07
895.03 - MONROVIA UNIFIED SCHOOL D	19,600.75	.00	19,600.75	19,600.75	.00	19,600.75
895.06 - CO.SCH.SERV.FD.- MONROVIA	839.50	.00	839.50	839.50	.00	839.50
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	92.36	.00	92.36	92.36	.00	92.36
895.20 - MONROVIA UNIF. CHILDRENS	82.56	.00	82.56	82.56	.00	82.56
ACCT 177.04 Total	20,468,677.20	.00	20,468,677.20	20,233,985.06	.00	20,233,985.06

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

177.05 IRWINDALE - NORA FRAIJO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,110.10	.00	7,110.10	7,110.10	.00	7,110.10
1.20 - L.A. COUNTY ACCUM CAP OUT	1.59	.00	1.59	1.59	.00	1.59
7.30 - CONSOL. FIRE PRO.DIST.OF	2,452.86	.00	2,452.86	2,452.86	.00	2,452.86
7.31 - L A C FIRE-FFW	97.85	.00	97.85	97.85	.00	97.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38.08	.00	38.08	38.08	.00	38.08
30.70 - LA CO FLOOD CONTROL MAINT	215.58	.00	215.58	215.58	.00	215.58
66.85 - CO SANIT DIST NO 22 OPERA	239.30	.00	239.30	239.30	.00	239.30
177.01 - CITY-IRWINDALE TD #1	1,572.76	.00	1,572.76	1,572.76	.00	1,572.76
303.01 - VALLEY COUNTY WATER DISTR	250.96	.00	250.96	250.96	.00	250.96
368.05 - UPPER SAN GAB. VY. MUN. W	11.99	.00	11.99	11.99	.00	11.99
400.00 - EDUCATIONAL REV AUGMENTAT	(40.08)	.00	(40.08)	(40.08)	.00	(40.08)
400.01 - EDUCATIONAL AUG FD IMPOUN	(77.11)	.00	(77.11)	(77.11)	.00	(77.11)
400.15 - COUNTY SCHOOL SERVICES	19.81	.00	19.81	19.81	.00	19.81
400.21 - CHILDREN'S INSTIL TUITION	39.29	.00	39.29	39.29	.00	39.29
809.04 - MT.SAN ANTONIO COMMUNITY	423.76	.00	423.76	423.76	.00	423.76
809.20 - MT SAN ANTONIO CHILDRENS	4.08	.00	4.08	4.08	.00	4.08
847.03 - COVINA-VALLEY UNIFIED SCH	2,474.37	.00	2,474.37	2,474.37	.00	2,474.37
847.06 - CO.SCH.SERV.FD.- COVINA-V	108.40	.00	108.40	108.40	.00	108.40
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	12.23	.00	12.23	12.23	.00	12.23
847.20 - COVINA-VALLEY CHILDREN,S	11.94	.00	11.94	11.94	.00	11.94
ACCT 177.05 Total	14,967.76	.00	14,967.76	14,967.76	.00	14,967.76

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	649,268.20	.00	649,268.20	635,668.04	.00	635,668.04
1.20 - L.A. COUNTY ACCUM CAP OUT	190.27	.00	190.27	186.51	.00	186.51
3.01 - L A COUNTY LIBRARY	46,498.37	.00	46,498.37	45,555.79	.00	45,555.79
7.30 - CONSOL. FIRE PRO.DIST.OF	292,314.57	.00	292,314.57	286,553.73	.00	286,553.73
7.31 - L A C FIRE-FFW	11,976.61	.00	11,976.61	11,741.39	.00	11,741.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,143.80	.00	4,143.80	4,058.09	.00	4,058.09
30.70 - LA CO FLOOD CONTROL MAINT	23,436.38	.00	23,436.38	22,951.08	.00	22,951.08
66.50 - CO SANIT DIST NO 15 OPERA	25,475.10	.00	25,475.10	24,928.29	.00	24,928.29
66.80 - CO SANIT DIST NO 21 OPERA	1,259.54	.00	1,259.54	1,259.54	.00	1,259.54
178.01 - CITY-LA PUENTE TD #1	117,629.68	.00	117,629.68	115,275.74	.00	115,275.74
178.23 - LA PUENTE LDSCAP AND LTG	63,036.30	.00	63,036.30	61,779.21	.00	61,779.21
300.52 - LA PUENTE VALLEY CO WATER	17,960.94	.00	17,960.94	17,173.35	.00	17,173.35
368.05 - UPPER SAN GAB. VY. MUN. W	1,313.98	.00	1,313.98	1,286.89	.00	1,286.89
400.00 - EDUCATIONAL REV AUGMENTAT	25,664.02	.00	25,664.02	25,489.04	.00	25,489.04
400.01 - EDUCATIONAL AUG FD IMPOUN	47,083.28	.00	47,083.28	46,754.83	.00	46,754.83
400.15 - COUNTY SCHOOL SERVICES	2,359.21	.00	2,359.21	2,312.74	.00	2,312.74
400.21 - CHILDREN'S INSTIL TUITION	4,682.25	.00	4,682.25	4,590.02	.00	4,590.02
809.04 - MT.SAN ANTONIO COMMUNITY	50,534.23	.00	50,534.23	49,538.74	.00	49,538.74
809.20 - MT SAN ANTONIO CHILDRENS	487.81	.00	487.81	478.21	.00	478.21
821.03 - BASSETT UNIFIED SCHOOL DI	38,996.73	.00	38,996.73	38,996.73	.00	38,996.73
821.06 - CO.SCH.SERV.FD.- BASSETT	1,740.67	.00	1,740.67	1,740.67	.00	1,740.67
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	218.88	.00	218.88	218.88	.00	218.88
870.03 - HACIENDA-LA PUENTE UNIF.	200,889.31	.00	200,889.31	195,183.67	.00	195,183.67
870.06 - CO.SCH.SER.FD.HACIENDA-LA	8,487.14	.00	8,487.14	8,246.10	.00	8,246.10
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	982.17	.00	982.17	954.26	.00	954.26
918.03 - ROWLAND UNIFIED SCHOOL DI	6,188.74	.00	6,188.74	6,188.74	.00	6,188.74
918.06 - CO.SCH.SERV.FD.-ROWLAND	303.61	.00	303.61	303.61	.00	303.61
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	33.97	.00	33.97	33.97	.00	33.97
985.03 - WEST COVINA UNIF. SCHOOL	57,884.57	.00	57,884.57	57,765.87	.00	57,765.87
985.06 - CO.SCH.SERV.FD.- WEST COV	2,444.35	.00	2,444.35	2,439.33	.00	2,439.33

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

178.03 LA PUENTE - R. P. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
985.07 - DEV.CTR.HDCPD.MINOR-WEST	271.57	.00	271.57	271.01	.00	271.01
ACCT 178.03 Total	1,703,756.25	.00	1,703,756.25	1,669,924.07	.00	1,669,924.07

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,138,555.00	.00	3,138,555.00	3,138,555.00	.00	3,138,555.00
1.20 - L.A. COUNTY ACCUM CAP OUT	733.47	.00	733.47	733.47	.00	733.47
3.01 - L A COUNTY LIBRARY	185,033.66	.00	185,033.66	185,033.66	.00	185,033.66
7.30 - CONSOL. FIRE PRO.DIST.OF	1,127,799.14	.00	1,127,799.14	1,127,799.14	.00	1,127,799.14
7.31 - L A C FIRE-FFW	46,683.39	.00	46,683.39	46,683.39	.00	46,683.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,848.63	.00	16,848.63	16,848.63	.00	16,848.63
30.70 - LA CO FLOOD CONTROL MAINT	95,364.12	.00	95,364.12	95,364.12	.00	95,364.12
61.80 - GREATER L A CO VECTOR CON	3,466.40	.00	3,466.40	3,466.40	.00	3,466.40
66.15 - CO SANITATION DIST NO 3 O	94,859.84	.00	94,859.84	94,859.84	.00	94,859.84
179.01 - CITY-LAKEWOOD TD #1	205,004.50	.00	205,004.50	205,004.50	.00	205,004.50
350.90 - WTR REPLENISHMENT DIST OF	1,198.86	.00	1,198.86	1,198.86	.00	1,198.86
400.00 - EDUCATIONAL REV AUGMENTAT	30,354.44	.00	30,354.44	30,354.44	.00	30,354.44
400.01 - EDUCATIONAL AUG FD IMPOUN	60,634.45	.00	60,634.45	60,634.45	.00	60,634.45
400.15 - COUNTY SCHOOL SERVICES	9,096.68	.00	9,096.68	9,096.68	.00	9,096.68
400.21 - CHILDREN'S INSTIL TUITION	18,053.69	.00	18,053.69	18,053.69	.00	18,053.69
790.04 - CERRITOS COMMUNITY COLLEG	14,577.93	.00	14,577.93	14,577.93	.00	14,577.93
807.04 - LONG BEACH COMMUNITY COLL	160,304.43	.00	160,304.43	160,304.43	.00	160,304.43
807.20 - CHILDREC'S CTR FUND LG BC	1,906.32	.00	1,906.32	1,906.32	.00	1,906.32
822.03 - BELLFLOWER UNIFIED SCHOOL	119,633.92	.00	119,633.92	119,633.92	.00	119,633.92
822.06 - CO.SCH.SERV.FD.- BELLFLOW	4,311.70	.00	4,311.70	4,311.70	.00	4,311.70
883.03 - LONG BEACH UNIFIED SCHOOL	1,063,989.74	.00	1,063,989.74	1,063,989.74	.00	1,063,989.74
883.06 - CO.SCH.SERV.FD.- LONG BEA	38,699.57	.00	38,699.57	38,699.57	.00	38,699.57
883.07 - DEV CTR HDCPD MINORS LONG	5,581.49	.00	5,581.49	5,581.49	.00	5,581.49
883.20 - LONG BEACH CHILDREN'S CEN	22,281.76	.00	22,281.76	22,281.76	.00	22,281.76
ACCT 179.02 Total	6,464,973.13	.00	6,464,973.13	6,464,973.13	.00	6,464,973.13

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,334,827.09	.00	1,334,827.09	1,328,853.76	.00	1,328,853.76
1.20 - L.A. COUNTY ACCUM CAP OUT	326.38	.00	326.38	324.93	.00	324.93
3.01 - L A COUNTY LIBRARY	82,744.04	.00	82,744.04	82,375.18	.00	82,375.18
7.30 - CONSOL. FIRE PRO.DIST.OF	501,725.72	.00	501,725.72	499,488.83	.00	499,488.83
7.31 - L A C FIRE-FFW	20,723.99	.00	20,723.99	20,631.24	.00	20,631.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,565.58	.00	7,565.58	7,531.87	.00	7,531.87
30.70 - LA CO FLOOD CONTROL MAINT	42,821.18	.00	42,821.18	42,630.30	.00	42,630.30
53.10 - ARTESIA CEMETERY DISTRICT	1,003.77	.00	1,003.77	995.35	.00	995.35
61.80 - GREATER L A CO VECTOR CON	1,555.26	.00	1,555.26	1,548.33	.00	1,548.33
66.15 - CO SANITATION DIST NO 3 O	36,332.18	.00	36,332.18	36,195.18	.00	36,195.18
179.01 - CITY-LAKEWOOD TD #1	174,263.18	.00	174,263.18	173,482.39	.00	173,482.39
350.90 - WTR REPLENISHMENT DIST OF	534.33	.00	534.33	531.96	.00	531.96
400.00 - EDUCATIONAL REV AUGMENTAT	8,092.70	.00	8,092.70	8,055.80	.00	8,055.80
400.01 - EDUCATIONAL AUG FD IMPOUN	16,579.73	.00	16,579.73	16,504.85	.00	16,504.85
400.15 - COUNTY SCHOOL SERVICES	4,046.88	.00	4,046.88	4,028.84	.00	4,028.84
400.21 - CHILDREN'S INSTIL TUITION	8,031.59	.00	8,031.59	7,995.77	.00	7,995.77
790.04 - CERRITOS COMMUNITY COLLEG	12,442.79	.00	12,442.79	12,353.17	.00	12,353.17
793.04 - COMPTON COMMUNITY COLLEGE	34,964.97	.00	34,964.97	34,754.50	.00	34,754.50
793.20 - CHILDREN'S CTR FUND COMPT	11,167.66	.00	11,167.66	11,100.43	.00	11,100.43
807.04 - LONG BEACH COMMUNITY COLL	22,951.24	.00	22,951.24	22,951.24	.00	22,951.24
807.20 - CHILDREC'S CTR FUND LG BC	272.93	.00	272.93	272.93	.00	272.93
819.03 - A B C UNIFIED SCHOOL DIST	72,428.25	.00	72,428.25	71,827.31	.00	71,827.31
819.06 - CO.SCH.SERV.FD.- A B C UN	2,540.06	.00	2,540.06	2,518.98	.00	2,518.98
819.20 - ABC UNIFIED CHILDRENS CTR	727.29	.00	727.29	721.26	.00	721.26
822.03 - BELLFLOWER UNIFIED SCHOOL	13,461.96	.00	13,461.96	13,461.96	.00	13,461.96
822.06 - CO.SCH.SERV.FD.- BELLFLOW	485.18	.00	485.18	485.18	.00	485.18
883.03 - LONG BEACH UNIFIED SCHOOL	152,334.38	.00	152,334.38	152,334.38	.00	152,334.38
883.06 - CO.SCH.SERV.FD.- LONG BEA	5,540.72	.00	5,540.72	5,540.72	.00	5,540.72
883.07 - DEV CTR HDCPD MINORS LONG	799.12	.00	799.12	799.12	.00	799.12
883.20 - LONG BEACH CHILDREN'S CEN	3,190.14	.00	3,190.14	3,190.14	.00	3,190.14
907.03 - PARAMOUNT UNIFIED SCHOOL	331,650.19	.00	331,650.19	329,653.85	.00	329,653.85
907.06 - CO.SCH.SERV.FD.- PARAMOUN	17,924.11	.00	17,924.11	17,816.21	.00	17,816.21

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

179.03 LAKEWOOD - R.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	2,206.74	.00	2,206.74	2,193.46	.00	2,193.46
ACCT 179.03 Total	2,926,261.33	.00	2,926,261.33	2,913,149.42	.00	2,913,149.42

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	864,876.29	.00	864,876.29	854,586.93	.00	854,586.93
1.20 - L.A. COUNTY ACCUM CAP OUT	226.94	.00	226.94	224.33	.00	224.33
3.01 - L A COUNTY LIBRARY	56,261.98	.00	56,261.98	55,604.35	.00	55,604.35
7.30 - CONSOL. FIRE PRO.DIST.OF	348,988.57	.00	348,988.57	344,987.08	.00	344,987.08
7.31 - L A C FIRE-FFW	14,441.22	.00	14,441.22	14,276.95	.00	14,276.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,041.12	.00	5,041.12	4,981.16	.00	4,981.16
30.70 - LA CO FLOOD CONTROL MAINT	28,532.66	.00	28,532.66	28,193.27	.00	28,193.27
53.10 - ARTESIA CEMETERY DISTRICT	439.25	.00	439.25	439.25	.00	439.25
61.80 - GREATER L A CO VECTOR CON	1,042.27	.00	1,042.27	1,029.93	.00	1,029.93
66.15 - CO SANITATION DIST NO 3 O	25,982.75	.00	25,982.75	25,645.37	.00	25,645.37
66.70 - CO SANIT DIST NO 19 OPERA	3,032.53	.00	3,032.53	3,032.53	.00	3,032.53
179.01 - CITY-LAKEWOOD TD #1	136,483.51	.00	136,483.51	134,871.10	.00	134,871.10
350.90 - WTR REPLENISHMENT DIST OF	368.70	.00	368.70	364.42	.00	364.42
400.00 - EDUCATIONAL REV AUGMENTAT	21,380.61	.00	21,380.61	21,286.42	.00	21,286.42
400.01 - EDUCATIONAL AUG FD IMPOUN	42,817.84	.00	42,817.84	42,629.67	.00	42,629.67
400.15 - COUNTY SCHOOL SERVICES	2,814.62	.00	2,814.62	2,782.35	.00	2,782.35
400.21 - CHILDREN'S INSTIL TUITION	5,586.05	.00	5,586.05	5,522.00	.00	5,522.00
790.04 - CERRITOS COMMUNITY COLLEG	10,936.01	.00	10,936.01	10,467.72	.00	10,467.72
793.04 - COMPTON COMMUNITY COLLEGE	1,261.26	.00	1,261.26	1,261.26	.00	1,261.26
793.20 - CHILDREN'S CTR FUND COMPT	402.85	.00	402.85	402.85	.00	402.85
807.04 - LONG BEACH COMMUNITY COLL	41,151.64	.00	41,151.64	41,032.55	.00	41,032.55
807.20 - CHILDREC'S CTR FUND LG BC	489.37	.00	489.37	487.96	.00	487.96
819.03 - A B C UNIFIED SCHOOL DIST	32,805.51	.00	32,805.51	32,805.51	.00	32,805.51
819.06 - CO.SCH.SERV.FD.- A B C UN	1,150.49	.00	1,150.49	1,150.49	.00	1,150.49
819.20 - ABC UNIFIED CHILDRENS CTR	329.42	.00	329.42	329.42	.00	329.42
822.03 - BELLFLOWER UNIFIED SCHOOL	49,593.49	.00	49,593.49	45,750.45	.00	45,750.45
822.06 - CO.SCH.SERV.FD.- BELLFLOW	1,787.39	.00	1,787.39	1,648.89	.00	1,648.89
883.03 - LONG BEACH UNIFIED SCHOOL	273,136.03	.00	273,136.03	272,345.56	.00	272,345.56
883.06 - CO.SCH.SERV.FD.- LONG BEA	9,934.53	.00	9,934.53	9,905.78	.00	9,905.78
883.07 - DEV CTR HDCPD MINORS LONG	1,432.83	.00	1,432.83	1,428.68	.00	1,428.68
883.20 - LONG BEACH CHILDREN'S CEN	5,719.93	.00	5,719.93	5,703.37	.00	5,703.37
907.03 - PARAMOUNT UNIFIED SCHOOL	11,963.33	.00	11,963.33	11,963.33	.00	11,963.33
907.06 - CO.SCH.SERV.FD.- PARAMOUN	646.56	.00	646.56	646.56	.00	646.56

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

179.04 LAKEWOOD - R.P. # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	79.60	.00	79.60	79.60	.00	79.60
ACCT 179.04 Total	2,001,137.15	.00	2,001,137.15	1,977,867.09	.00	1,977,867.09

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

180.02 LA VERNE - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,825,925.73	.00	3,825,925.73	3,797,548.39	.00	3,797,548.39
1.20 - L.A. COUNTY ACCUM CAP OUT	991.22	.00	991.22	984.46	.00	984.46
3.01 - L A COUNTY LIBRARY	236,042.71	.00	236,042.71	234,356.14	.00	234,356.14
7.31 - L A C FIRE-FFW	61,753.59	.00	61,753.59	61,332.84	.00	61,332.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,658.34	.00	20,658.34	20,505.80	.00	20,505.80
30.70 - LA CO FLOOD CONTROL MAINT	116,742.76	.00	116,742.76	115,879.94	.00	115,879.94
66.80 - CO SANIT DIST NO 21 OPERA	79,862.16	.00	79,862.16	79,025.73	.00	79,025.73
66.85 - CO SANIT DIST NO 22 OPERA	15,943.82	.00	15,943.82	15,908.51	.00	15,908.51
180.01 - CITY-LA VERNE	2,031,297.62	.00	2,031,297.62	2,016,700.87	.00	2,016,700.87
365.05 - THREE VALLEY MWD ORIG ARE	45,834.02	.00	45,834.02	45,502.61	.00	45,502.61
400.00 - EDUCATIONAL REV AUGMENTAT	212,624.13	.00	212,624.13	212,072.62	.00	212,072.62
400.01 - EDUCATIONAL AUG FD IMPOUN	491,655.41	.00	491,655.41	490,412.61	.00	490,412.61
400.15 - COUNTY SCHOOL SERVICES	12,293.74	.00	12,293.74	12,209.85	.00	12,209.85
400.21 - CHILDREN'S INSTIL TUITION	24,398.69	.00	24,398.69	24,232.20	.00	24,232.20
809.04 - MT.SAN ANTONIO COMMUNITY	263,323.30	.00	263,323.30	261,526.60	.00	261,526.60
809.20 - MT SAN ANTONIO CHILDRENS	2,541.52	.00	2,541.52	2,524.18	.00	2,524.18
830.03 - BONITA UNIFIED SCHOOL DIS	1,499,171.95	.00	1,499,171.95	1,488,942.82	.00	1,488,942.82
830.06 - CO.SCH.SERV.FD.- BONITA	62,327.32	.00	62,327.32	61,902.06	.00	61,902.06
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	6,936.18	.00	6,936.18	6,888.85	.00	6,888.85
ACCT 180.02 Total	9,010,324.21	.00	9,010,324.21	8,948,457.08	.00	8,948,457.08

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,858,128.18	.00	2,858,128.18	2,837,003.42	.00	2,837,003.42
1.20 - L.A. COUNTY ACCUM CAP OUT	677.33	.00	677.33	672.22	.00	672.22
3.01 - L A COUNTY LIBRARY	169,527.69	.00	169,527.69	168,261.75	.00	168,261.75
7.31 - L A C FIRE-FFW	42,154.34	.00	42,154.34	41,835.98	.00	41,835.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15,349.55	.00	15,349.55	15,236.03	.00	15,236.03
30.70 - LA CO FLOOD CONTROL MAINT	86,861.23	.00	86,861.23	86,218.74	.00	86,218.74
66.80 - CO SANIT DIST NO 21 OPERA	82,549.49	.00	82,549.49	81,885.29	.00	81,885.29
66.85 - CO SANIT DIST NO 22 OPERA	4,839.18	.00	4,839.18	4,839.18	.00	4,839.18
180.01 - CITY-LA VERNE	1,467,173.01	.00	1,467,173.01	1,456,237.84	.00	1,456,237.84
365.05 - THREE VALLEY MWD ORIG ARE	33,332.22	.00	33,332.22	33,084.23	.00	33,084.23
400.00 - EDUCATIONAL REV AUGMENTAT	48,946.78	.00	48,946.78	48,379.16	.00	48,379.16
400.01 - EDUCATIONAL AUG FD IMPOUN	110,304.10	.00	110,304.10	109,024.72	.00	109,024.72
400.15 - COUNTY SCHOOL SERVICES	8,400.80	.00	8,400.80	8,337.37	.00	8,337.37
400.21 - CHILDREN'S INSTIL TUITION	16,672.64	.00	16,672.64	16,546.76	.00	16,546.76
809.04 - MT.SAN ANTONIO COMMUNITY	179,940.36	.00	179,940.36	178,581.78	.00	178,581.78
809.20 - MT SAN ANTONIO CHILDRENS	1,736.81	.00	1,736.81	1,723.70	.00	1,723.70
830.03 - BONITA UNIFIED SCHOOL DIS	1,024,399.49	.00	1,024,399.49	1,016,664.71	.00	1,016,664.71
830.06 - CO.SCH.SERV.FD.- BONITA	42,588.81	.00	42,588.81	42,267.24	.00	42,267.24
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	4,739.56	.00	4,739.56	4,703.77	.00	4,703.77
915.03 - POMONA UNIFIED SCHOOL DIS	57.83	.00	57.83	57.83	.00	57.83
915.06 - CO.SCH.SERV.FD.- POMONA	2.71	.00	2.71	2.71	.00	2.71
915.07 - DEV.CTR.HDCPD.MINOR-POMON	.31	.00	.31	.31	.00	.31
915.20 - POMONA CHILDREN'S CENTER	1.48	.00	1.48	1.48	.00	1.48
ACCT 180.03 Total	6,198,383.90	.00	6,198,383.90	6,151,566.22	.00	6,151,566.22

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	574,863.60	.00	574,863.60	571,974.32	.00	571,974.32
1.20 - L.A. COUNTY ACCUM CAP OUT	138.83	.00	138.83	138.03	.00	138.03
3.01 - L A COUNTY LIBRARY	34,350.81	.00	34,350.81	34,166.42	.00	34,166.42
7.31 - L A C FIRE-FFW	8,636.67	.00	8,636.67	8,587.11	.00	8,587.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,093.34	.00	3,093.34	3,077.73	.00	3,077.73
30.70 - LA CO FLOOD CONTROL MAINT	17,494.98	.00	17,494.98	17,406.66	.00	17,406.66
66.80 - CO SANIT DIST NO 21 OPERA	12,079.52	.00	12,079.52	11,985.83	.00	11,985.83
66.85 - CO SANIT DIST NO 22 OPERA	4,260.97	.00	4,260.97	4,260.97	.00	4,260.97
180.01 - CITY-LA VERNE	297,155.53	.00	297,155.53	295,579.40	.00	295,579.40
365.05 - THREE VALLEY MWD ORIG ARE	6,749.62	.00	6,749.62	6,714.24	.00	6,714.24
400.00 - EDUCATIONAL REV AUGMENTAT	14,428.32	.00	14,428.32	14,168.57	.00	14,168.57
400.01 - EDUCATIONAL AUG FD IMPOUN	32,513.98	.00	32,513.98	31,928.41	.00	31,928.41
400.15 - COUNTY SCHOOL SERVICES	1,721.84	.00	1,721.84	1,711.97	.00	1,711.97
400.21 - CHILDREN'S INSTIL TUITION	3,417.25	.00	3,417.25	3,397.66	.00	3,397.66
809.04 - MT.SAN ANTONIO COMMUNITY	36,880.82	.00	36,880.82	36,669.42	.00	36,669.42
809.20 - MT SAN ANTONIO CHILDRENS	355.98	.00	355.98	353.94	.00	353.94
830.03 - BONITA UNIFIED SCHOOL DIS	209,972.73	.00	209,972.73	208,769.20	.00	208,769.20
830.06 - CO.SCH.SERV.FD.- BONITA	8,729.50	.00	8,729.50	8,679.46	.00	8,679.46
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	971.49	.00	971.49	965.92	.00	965.92
ACCT 180.04 Total	1,267,815.78	.00	1,267,815.78	1,260,535.26	.00	1,260,535.26

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

181.02 LAWNSDALE - ECONOMIC R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,860,180.61	.00	2,860,180.61	2,827,083.73	.00	2,827,083.73
1.20 - L.A. COUNTY ACCUM CAP OUT	817.67	.00	817.67	808.25	.00	808.25
3.01 - L A COUNTY LIBRARY	202,561.03	.00	202,561.03	200,222.83	.00	200,222.83
7.30 - CONSOL. FIRE PRO.DIST.OF	1,257,191.57	.00	1,257,191.57	1,242,708.57	.00	1,242,708.57
7.31 - L A C FIRE-FFW	51,035.97	.00	51,035.97	50,448.11	.00	50,448.11
11.20 - LAWNSDALE LIGHTING DISTRIC	230,059.39	.00	230,059.39	227,402.27	.00	227,402.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,175.96	.00	18,175.96	17,965.81	.00	17,965.81
30.70 - LA CO FLOOD CONTROL MAINT	102,876.16	.00	102,876.16	101,686.69	.00	101,686.69
61.10 - L A CO WEST VECTOR CONTRO	1,044.00	.00	1,044.00	1,031.85	.00	1,031.85
66.25 - CO SANITATION DIST NO 5 O	123,115.59	.00	123,115.59	121,692.58	.00	121,692.58
181.01 - CITY-LAWNSDALE TD #1	518,088.75	.00	518,088.75	512,117.40	.00	512,117.40
350.90 - WTR REPLENISHMENT DIST OF	1,327.98	.00	1,327.98	1,312.68	.00	1,312.68
400.00 - EDUCATIONAL REV AUGMENTAT	81,382.72	.00	81,382.72	80,503.72	.00	80,503.72
400.01 - EDUCATIONAL AUG FD IMPOUN	150,673.10	.00	150,673.10	149,045.97	.00	149,045.97
400.15 - COUNTY SCHOOL SERVICES	10,141.09	.00	10,141.09	10,024.27	.00	10,024.27
400.21 - CHILDREN'S INSTIL TUITION	20,126.48	.00	20,126.48	19,894.64	.00	19,894.64
501.01 - HAWTHORNE SCHOOL DISTRICT	5,490.12	.00	5,490.12	5,490.12	.00	5,490.12
501.06 - CO.SCH.SERV.FD.- HAWTHORN	684.40	.00	684.40	684.40	.00	684.40
501.07 - DEV CTR HDCPD MINOR-HAWTH	78.60	.00	78.60	78.60	.00	78.60
545.01 - LAWNSDALE SCHOOL DISTRICT	477,549.72	.00	477,549.72	471,983.89	.00	471,983.89
545.06 - CO.SCH.SERV.FD.- LAWNSDALE	51,422.06	.00	51,422.06	50,822.74	.00	50,822.74
545.07 - DEV CTR HDCPD MINOR-LAWNSD	7,113.87	.00	7,113.87	7,030.95	.00	7,030.95
725.02 - CENTINELA VAL UNION HIGH	733,469.19	.00	733,469.19	725,020.14	.00	725,020.14
725.07 - CENTINELA VY.HIGH-ELEM SC	327,440.71	.00	327,440.71	323,668.83	.00	323,668.83
797.04 - EL CAMINO COMMUNITY COLLE	214,114.53	.00	214,114.53	211,648.08	.00	211,648.08
ACCT 181.02 Total	7,446,161.27	.00	7,446,161.27	7,360,377.12	.00	7,360,377.12

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,937,662.47	.00	2,937,662.47	2,937,591.85	.00	2,937,591.85
1.20 - L.A. COUNTY ACCUM CAP OUT	847.20	.00	847.20	847.18	.00	847.18
3.01 - L A COUNTY LIBRARY	208,399.61	.00	208,399.61	208,394.77	.00	208,394.77
7.30 - CONSOL. FIRE PRO.DIST.OF	1,302,746.32	.00	1,302,746.32	1,302,716.99	.00	1,302,716.99
7.31 - L A C FIRE-FFW	52,773.14	.00	52,773.14	52,771.95	.00	52,771.95
23.44 - CO LIGHT MAINT DIS# 10045	66,976.02	.00	66,976.02	66,976.02	.00	66,976.02
23.45 - CO LIGHT MAINT DIS# 10045	20,681.03	.00	20,681.03	20,680.06	.00	20,680.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,588.96	.00	18,588.96	18,588.51	.00	18,588.51
30.70 - LA CO FLOOD CONTROL MAINT	105,213.33	.00	105,213.33	105,210.83	.00	105,210.83
53.40 - LITTLE LAKE CEMETERY DIST	8,879.32	.00	8,879.32	8,879.12	.00	8,879.12
61.80 - GREATER L A CO VECTOR CON	3,834.35	.00	3,834.35	3,834.25	.00	3,834.25
66.65 - CO SANIT DIST NO 18 OPERA	120,486.32	.00	120,486.32	120,483.50	.00	120,483.50
182.01 - CITY-LA MIRADA TD #1	520,120.14	.00	520,120.14	520,108.40	.00	520,108.40
182.21 - LA MIRADA - S. E. REC AND	195,281.60	.00	195,281.60	195,276.72	.00	195,276.72
222.21 - NORWALK - S. E. REC AND P	210,835.91	.00	210,835.91	210,830.64	.00	210,830.64
350.90 - WTR REPLENISHMENT DIST OF	1,372.87	.00	1,372.87	1,372.83	.00	1,372.83
400.00 - EDUCATIONAL REV AUGMENTAT	100,871.43	.00	100,871.43	100,870.94	.00	100,870.94
400.01 - EDUCATIONAL AUG FD IMPOUN	187,086.79	.00	187,086.79	187,085.86	.00	187,085.86
400.15 - COUNTY SCHOOL SERVICES	10,507.91	.00	10,507.91	10,507.67	.00	10,507.67
400.21 - CHILDREN'S INSTIL TUITION	20,854.59	.00	20,854.59	20,854.12	.00	20,854.12
790.04 - CERRITOS COMMUNITY COLLEG	188,378.63	.00	188,378.63	188,374.39	.00	188,374.39
819.03 - A B C UNIFIED SCHOOL DIST	169,127.06	.00	169,127.06	169,127.06	.00	169,127.06
819.06 - CO.SCH.SERV.FD.- A B C UN	5,931.14	.00	5,931.14	5,931.14	.00	5,931.14
819.20 - ABC UNIFIED CHILDRENS CTR	1,698.52	.00	1,698.52	1,698.52	.00	1,698.52
903.03 - NORWALK-LA MIRADA UNIF SC	1,246,269.08	.00	1,246,269.08	1,246,236.68	.00	1,246,236.68
903.06 - CO.SCH.SERV.FD.NORWALK-LA	43,268.06	.00	43,268.06	43,266.93	.00	43,266.93
ACCT 182.02 Total	7,748,691.80	.00	7,748,691.80	7,748,516.93	.00	7,748,516.93

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	280,005.87	.00	280,005.87	280,005.87	.00	280,005.87
1.20 - L.A. COUNTY ACCUM CAP OUT	75.82	.00	75.82	75.82	.00	75.82
3.01 - L A COUNTY LIBRARY	19,168.25	.00	19,168.25	19,168.25	.00	19,168.25
7.30 - CONSOL. FIRE PRO.DIST.OF	116,630.58	.00	116,630.58	116,630.58	.00	116,630.58
7.31 - L A C FIRE-FFW	4,779.74	.00	4,779.74	4,779.74	.00	4,779.74
23.45 - CO LIGHT MAINT DIS# 10045	3,844.95	.00	3,844.95	3,844.95	.00	3,844.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,747.95	.00	1,747.95	1,747.95	.00	1,747.95
30.70 - LA CO FLOOD CONTROL MAINT	9,892.91	.00	9,892.91	9,892.91	.00	9,892.91
53.40 - LITTLE LAKE CEMETERY DIST	822.06	.00	822.06	822.06	.00	822.06
61.80 - GREATER L A CO VECTOR CON	359.36	.00	359.36	359.36	.00	359.36
66.65 - CO SANIT DIST NO 18 OPERA	11,165.42	.00	11,165.42	11,165.42	.00	11,165.42
182.01 - CITY-LA MIRADA TD #1	45,660.68	.00	45,660.68	45,660.68	.00	45,660.68
182.21 - LA MIRADA - S. E. REC AND	19,394.83	.00	19,394.83	19,394.83	.00	19,394.83
222.21 - NORWALK - S. E. REC AND P	20,939.64	.00	20,939.64	20,939.64	.00	20,939.64
350.90 - WTR REPLENISHMENT DIST OF	124.10	.00	124.10	124.10	.00	124.10
400.00 - EDUCATIONAL REV AUGMENTAT	2,667.77	.00	2,667.77	2,667.77	.00	2,667.77
400.01 - EDUCATIONAL AUG FD IMPOUN	5,117.22	.00	5,117.22	5,117.22	.00	5,117.22
400.15 - COUNTY SCHOOL SERVICES	940.82	.00	940.82	940.82	.00	940.82
400.21 - CHILDREN'S INSTIL TUITION	1,867.14	.00	1,867.14	1,867.14	.00	1,867.14
790.04 - CERRITOS COMMUNITY COLLEG	16,864.95	.00	16,864.95	16,864.95	.00	16,864.95
819.03 - A B C UNIFIED SCHOOL DIST	113,076.61	.00	113,076.61	113,076.61	.00	113,076.61
819.06 - CO.SCH.SERV.FD.- A B C UN	3,965.70	.00	3,965.70	3,965.70	.00	3,965.70
819.20 - ABC UNIFIED CHILDRENS CTR	1,135.32	.00	1,135.32	1,135.32	.00	1,135.32
ACCT 182.03 Total	680,247.69	.00	680,247.69	680,247.69	.00	680,247.69

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

182.04 LA MIRADA - BCH BLVD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,590,090.28	.00	1,590,090.28	1,585,124.18	.00	1,585,124.18
1.20 - L.A. COUNTY ACCUM CAP OUT	427.50	.00	427.50	426.16	.00	426.16
3.01 - L A COUNTY LIBRARY	108,308.35	.00	108,308.35	107,968.90	.00	107,968.90
7.30 - CONSOL. FIRE PRO.DIST.OF	654,724.07	.00	654,724.07	652,666.22	.00	652,666.22
7.31 - L A C FIRE-FFW	26,680.10	.00	26,680.10	26,596.07	.00	26,596.07
23.44 - CO LIGHT MAINT DIS# 10045	10,239.85	.00	10,239.85	10,188.46	.00	10,188.46
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,922.13	.00	9,922.13	9,891.13	.00	9,891.13
30.70 - LA CO FLOOD CONTROL MAINT	56,182.24	.00	56,182.24	56,006.60	.00	56,006.60
53.40 - LITTLE LAKE CEMETERY DIST	210.51	.00	210.51	210.51	.00	210.51
61.80 - GREATER L A CO VECTOR CON	2,040.29	.00	2,040.29	2,033.91	.00	2,033.91
66.65 - CO SANIT DIST NO 18 OPERA	63,199.08	.00	63,199.08	63,001.16	.00	63,001.16
182.01 - CITY-LA MIRADA TD #1	260,260.13	.00	260,260.13	259,442.16	.00	259,442.16
182.21 - LA MIRADA - S. E. REC AND	108,874.64	.00	108,874.64	108,532.43	.00	108,532.43
222.21 - NORWALK - S. E. REC AND P	117,604.81	.00	117,604.81	117,235.16	.00	117,235.16
350.90 - WTR REPLENISHMENT DIST OF	693.85	.00	693.85	691.70	.00	691.70
400.00 - EDUCATIONAL REV AUGMENTAT	6,611.49	.00	6,611.49	6,579.05	.00	6,579.05
400.01 - EDUCATIONAL AUG FD IMPOUN	12,821.26	.00	12,821.26	12,758.28	.00	12,758.28
400.15 - COUNTY SCHOOL SERVICES	5,301.65	.00	5,301.65	5,284.94	.00	5,284.94
400.21 - CHILDREN'S INSTIL TUITION	10,511.60	.00	10,511.60	10,478.50	.00	10,478.50
790.04 - CERRITOS COMMUNITY COLLEG	94,999.69	.00	94,999.69	94,700.50	.00	94,700.50
903.03 - NORWALK-LA MIRADA UNIF SC	725,659.43	.00	725,659.43	723,374.02	.00	723,374.02
903.06 - CO.SCH.SERV.FD.NORWALK-LA	25,191.19	.00	25,191.19	25,111.85	.00	25,111.85
ACCT 182.04 Total	3,890,554.14	.00	3,890,554.14	3,878,301.89	.00	3,878,301.89

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,049,854.98	.00	2,049,854.98	2,023,946.10	.00	2,023,946.10
1.20 - L.A. COUNTY ACCUM CAP OUT	586.29	.00	586.29	583.47	.00	583.47
3.01 - L A COUNTY LIBRARY	144,645.34	.00	144,645.34	143,441.68	.00	143,441.68
7.30 - CONSOL. FIRE PRO.DIST.OF	901,450.79	.00	901,450.79	897,108.33	.00	897,108.33
7.31 - L A C FIRE-FFW	36,724.29	.00	36,724.29	36,547.29	.00	36,547.29
23.44 - CO LIGHT MAINT DIS# 10045	33,482.71	.00	33,482.71	33,181.70	.00	33,181.70
23.45 - CO LIGHT MAINT DIS# 10045	17,647.13	.00	17,647.13	17,560.06	.00	17,560.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,934.78	.00	12,934.78	12,789.52	.00	12,789.52
30.70 - LA CO FLOOD CONTROL MAINT	73,211.47	.00	73,211.47	72,389.21	.00	72,389.21
53.40 - LITTLE LAKE CEMETERY DIST	5,387.20	.00	5,387.20	5,330.51	.00	5,330.51
61.80 - GREATER L A CO VECTOR CON	2,671.23	.00	2,671.23	2,642.86	.00	2,642.86
66.65 - CO SANIT DIST NO 18 OPERA	83,698.57	.00	83,698.57	82,919.61	.00	82,919.61
182.01 - CITY-LA MIRADA TD #1	356,504.65	.00	356,504.65	354,788.85	.00	354,788.85
182.21 - LA MIRADA - S. E. REC AND	139,951.55	.00	139,951.55	139,229.44	.00	139,229.44
222.21 - NORWALK - S. E. REC AND P	151,098.78	.00	151,098.78	150,319.14	.00	150,319.14
350.90 - WTR REPLENISHMENT DIST OF	950.85	.00	950.85	945.11	.00	945.11
400.00 - EDUCATIONAL REV AUGMENTAT	62,943.75	.00	62,943.75	68,651.25	.00	68,651.25
400.01 - EDUCATIONAL AUG FD IMPOUN	119,428.79	.00	119,428.79	130,391.72	.00	130,391.72
400.15 - COUNTY SCHOOL SERVICES	7,271.05	.00	7,271.05	7,236.02	.00	7,236.02
400.21 - CHILDREN'S INSTIL TUITION	14,430.30	.00	14,430.30	14,360.79	.00	14,360.79
469.01 - EAST WHITTIER CITY SCHOOL	11,310.41	.00	11,310.41	11,310.41	.00	11,310.41
469.06 - CO.SCH.SERV.FD.- EAST WHI	1.30	.00	1.30	1.30	.00	1.30
469.07 - DEV.CTR.HDCPD. MINOR-E. W	86.94	.00	86.94	86.94	.00	86.94
565.01 - LOWELL JOINT SCHOOL DISTR	1,401.60	.00	1,401.60	1,401.60	.00	1,401.60
565.06 - CO.SCH.SERV.FD.- LOWELL J	.16	.00	.16	.16	.00	.16
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	26.09	.00	26.09	26.09	.00	26.09
753.02 - FULLERTON UNION HIGH SCHO	1,627.48	.00	1,627.48	1,627.48	.00	1,627.48
753.07 - FULLERTON UN. HIGH-ELEM S	793.23	.00	793.23	793.23	.00	793.23
789.02 - WHITTIER UNION HIGH SCHOO	16,513.04	.00	16,513.04	16,513.04	.00	16,513.04
789.07 - WHITTIER HIGH-ELEM SCHOOL	7,047.30	.00	7,047.30	7,047.30	.00	7,047.30
789.08 - DEV CTR HDCPD MINOR WHITT	26.92	.00	26.92	26.92	.00	26.92
790.04 - CERRITOS COMMUNITY COLLEG	125,728.70	.00	125,728.70	125,100.77	.00	125,100.77
811.04 - N.ORANGE CO.COMMUNITY COL	534.59	.00	534.59	534.59	.00	534.59
811.20 - N.ORANGE CO C.C. CHILD CT	8.58	.00	8.58	8.58	.00	8.58
816.04 - RIO HONDO COMMUNITY COLLE	3,540.86	.00	3,540.86	3,540.86	.00	3,540.86

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	6.45	.00	6.45	6.45	.00	6.45
819.03 - A B C UNIFIED SCHOOL DIST	494,321.56	.00	494,321.56	490,275.46	.00	490,275.46
819.06 - CO.SCH.SERV.FD.- A B C UN	17,335.96	.00	17,335.96	17,194.06	.00	17,194.06
819.20 - ABC UNIFIED CHILDRENS CTR	4,963.91	.00	4,963.91	4,923.28	.00	4,923.28
903.03 - NORWALK-LA MIRADA UNIF SC	397,226.04	.00	397,226.04	397,039.16	.00	397,039.16
903.06 - CO.SCH.SERV.FD.NORWALK-LA	13,790.99	.00	13,790.99	13,784.50	.00	13,784.50
ACCT 182.05 Total	5,311,166.61	.00	5,311,166.61	5,285,604.84	.00	5,285,604.84

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	675,228.41	.00	675,228.41	670,118.21	.00	670,118.21
1.20 - L.A. COUNTY ACCUM CAP OUT	196.79	.00	196.79	195.19	.00	195.19
3.01 - L A COUNTY LIBRARY	48,415.91	.00	48,415.91	48,033.96	.00	48,033.96
7.30 - CONSOL. FIRE PRO.DIST.OF	302,622.13	.00	302,622.13	300,159.29	.00	300,159.29
7.31 - L A C FIRE-FFW	12,123.57	.00	12,123.57	12,025.08	.00	12,025.08
23.44 - CO LIGHT MAINT DIS# 10045	37,654.46	.00	37,654.46	37,313.85	.00	37,313.85
23.45 - CO LIGHT MAINT DIS# 10045	312.13	.00	312.13	312.13	.00	312.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,319.06	.00	4,319.06	4,285.90	.00	4,285.90
30.70 - LA CO FLOOD CONTROL MAINT	24,445.72	.00	24,445.72	24,257.96	.00	24,257.96
53.40 - LITTLE LAKE CEMETERY DIST	2,098.66	.00	2,098.66	2,082.84	.00	2,082.84
61.80 - GREATER L A CO VECTOR CON	892.37	.00	892.37	885.49	.00	885.49
66.65 - CO SANIT DIST NO 18 OPERA	27,992.49	.00	27,992.49	27,773.63	.00	27,773.63
182.01 - CITY-LA MIRADA TD #1	127,716.13	.00	127,716.13	126,677.44	.00	126,677.44
182.21 - LA MIRADA - S. E. REC AND	50,323.61	.00	50,323.61	49,914.06	.00	49,914.06
222.21 - NORWALK - S. E. REC AND P	54,331.90	.00	54,331.90	53,889.73	.00	53,889.73
350.90 - WTR REPLENISHMENT DIST OF	318.90	.00	318.90	316.33	.00	316.33
400.00 - EDUCATIONAL REV AUGMENTAT	23,425.73	.00	23,425.73	23,085.24	.00	23,085.24
400.01 - EDUCATIONAL AUG FD IMPOUN	43,922.37	.00	43,922.37	43,286.14	.00	43,286.14
400.15 - COUNTY SCHOOL SERVICES	2,440.91	.00	2,440.91	2,421.04	.00	2,421.04
400.21 - CHILDREN'S INSTIL TUITION	4,844.35	.00	4,844.35	4,804.92	.00	4,804.92
469.01 - EAST WHITTIER CITY SCHOOL	(1,880.77)	.00	(1,880.77)	(1,899.23)	.00	(1,899.23)
469.06 - CO.SCH.SERV.FD.- EAST WHI	(.22)	.00	(.22)	(.22)	.00	(.22)
469.07 - DEV.CTR.HDCPD. MINOR-E. W	(14.46)	.00	(14.46)	(14.60)	.00	(14.60)
789.02 - WHITTIER UNION HIGH SCHOO	(2,745.90)	.00	(2,745.90)	(2,772.85)	.00	(2,772.85)
789.07 - WHITTIER HIGH-ELEM SCHOOL	(1,171.87)	.00	(1,171.87)	(1,183.38)	.00	(1,183.38)
789.08 - DEV CTR HDCPD MINOR WHITT	(4.48)	.00	(4.48)	(4.52)	.00	(4.52)
790.04 - CERRITOS COMMUNITY COLLEG	44,445.94	.00	44,445.94	44,096.55	.00	44,096.55
816.04 - RIO HONDO COMMUNITY COLLE	(588.80)	.00	(588.80)	(594.58)	.00	(594.58)
816.20 - RIO HONDO CHILDRENS CTR F	(1.07)	.00	(1.07)	(1.08)	.00	(1.08)
903.03 - NORWALK-LA MIRADA UNIF SC	339,505.41	.00	339,505.41	336,836.54	.00	336,836.54

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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182.06 LA MIRADA - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	11,787.00	.00	11,787.00	11,694.34	.00	11,694.34
ACCT 182.06 Total	1,832,956.38	.00	1,832,956.38	1,817,995.40	.00	1,817,995.40

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

184.02 LONG BEACH - WEST BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,113,769.11	.00	1,113,769.11	1,056,032.30	.00	1,056,032.30
1.20 - L.A. COUNTY ACCUM CAP OUT	268.18	.00	268.18	254.08	.00	254.08
7.31 - L A C FIRE-FFW	16,514.50	.00	16,514.50	15,646.45	.00	15,646.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,982.78	.00	5,982.78	5,672.48	.00	5,672.48
30.70 - LA CO FLOOD CONTROL MAINT	33,862.28	.00	33,862.28	32,105.99	.00	32,105.99
66.15 - CO SANITATION DIST NO 3 O	33,891.08	.00	33,891.08	32,128.26	.00	32,128.26
184.01 - CITY-LONG BEACH TD #1	676,445.32	.00	676,445.32	641,165.59	.00	641,165.59
350.90 - WTR REPLENISHMENT DIST OF	435.90	.00	435.90	413.04	.00	413.04
400.00 - EDUCATIONAL REV AUGMENTAT	27,917.27	.00	27,917.27	26,093.29	.00	26,093.29
400.01 - EDUCATIONAL AUG FD IMPOUN	60,471.42	.00	60,471.42	56,520.51	.00	56,520.51
400.15 - COUNTY SCHOOL SERVICES	3,325.78	.00	3,325.78	3,150.97	.00	3,150.97
400.21 - CHILDREN'S INSTIL TUITION	6,600.62	.00	6,600.62	6,253.67	.00	6,253.67
807.04 - LONG BEACH COMMUNITY COLL	64,362.25	.00	64,362.25	60,979.18	.00	60,979.18
807.20 - CHILDREC'S CTR FUND LG BC	765.43	.00	765.43	725.20	.00	725.20
883.03 - LONG BEACH UNIFIED SCHOOL	427,192.17	.00	427,192.17	404,737.67	.00	404,737.67
883.06 - CO.SCH.SERV.FD.- LONG BEA	15,537.91	.00	15,537.91	14,721.19	.00	14,721.19
883.07 - DEV CTR HDCPD MINORS LONG	2,240.99	.00	2,240.99	2,123.20	.00	2,123.20
883.20 - LONG BEACH CHILDREN'S CEN	8,946.14	.00	8,946.14	8,475.91	.00	8,475.91
ACCT 184.02 Total	2,498,529.13	.00	2,498,529.13	2,367,198.98	.00	2,367,198.98

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

184.03 LONG BEACH - POLY HIGH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	399,023.43	.00	399,023.43	388,570.17	.00	388,570.17
1.20 - L.A. COUNTY ACCUM CAP OUT	93.93	.00	93.93	91.50	.00	91.50
7.31 - L A C FIRE-FFW	5,615.11	.00	5,615.11	5,465.99	.00	5,465.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,138.61	.00	2,138.61	2,082.54	.00	2,082.54
30.70 - LA CO FLOOD CONTROL MAINT	12,102.52	.00	12,102.52	11,785.14	.00	11,785.14
66.15 - CO SANITATION DIST NO 3 O	11,982.43	.00	11,982.43	11,667.27	.00	11,667.27
184.01 - CITY-LONG BEACH TD #1	236,828.11	.00	236,828.11	230,584.24	.00	230,584.24
350.90 - WTR REPLENISHMENT DIST OF	106.11	.00	106.11	102.13	.00	102.13
350.91 - WTR REPLENISHMENT DIST OF	9.70	.00	9.70	9.70	.00	9.70
400.00 - EDUCATIONAL REV AUGMENTAT	465.88	.00	465.88	389.12	.00	389.12
400.01 - EDUCATIONAL AUG FD IMPOUN	1,010.66	.00	1,010.66	844.41	.00	844.41
400.15 - COUNTY SCHOOL SERVICES	1,132.87	.00	1,132.87	1,102.84	.00	1,102.84
400.21 - CHILDREN'S INSTIL TUITION	2,243.61	.00	2,243.61	2,184.01	.00	2,184.01
807.04 - LONG BEACH COMMUNITY COLL	21,863.85	.00	21,863.85	21,282.69	.00	21,282.69
807.20 - CHILDREC'S CTR FUND LG BC	262.49	.00	262.49	255.58	.00	255.58
883.03 - LONG BEACH UNIFIED SCHOOL	145,141.80	.00	145,141.80	141,284.43	.00	141,284.43
883.06 - CO.SCH.SERV.FD.- LONG BEA	5,274.26	.00	5,274.26	5,133.95	.00	5,133.95
883.07 - DEV CTR HDCPD MINORS LONG	764.28	.00	764.28	744.05	.00	744.05
883.20 - LONG BEACH CHILDREN'S CEN	3,042.72	.00	3,042.72	2,961.94	.00	2,961.94
ACCT 184.03 Total	849,102.37	.00	849,102.37	826,541.70	.00	826,541.70

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

184.04 LONG BEACH - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	11,644,402.18	.00	11,644,402.18	11,566,943.89	.00	11,566,943.89
1.20 - L.A. COUNTY ACCUM CAP OUT	2,770.38	.00	2,770.38	2,752.15	.00	2,752.15
7.31 - L A C FIRE-FFW	170,624.03	.00	170,624.03	169,501.30	.00	169,501.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62,521.74	.00	62,521.74	62,106.00	.00	62,106.00
30.70 - LA CO FLOOD CONTROL MAINT	353,875.77	.00	353,875.77	351,522.72	.00	351,522.72
66.15 - CO SANITATION DIST NO 3 O	353,319.84	.00	353,319.84	350,975.65	.00	350,975.65
184.01 - CITY-LONG BEACH TD #1	7,035,883.20	.00	7,035,883.20	6,989,299.48	.00	6,989,299.48
350.90 - WTR REPLENISHMENT DIST OF	4,498.60	.00	4,498.60	4,468.84	.00	4,468.84
350.91 - WTR REPLENISHMENT DIST OF	2.43	.00	2.43	2.43	.00	2.43
400.00 - EDUCATIONAL REV AUGMENTAT	227,755.89	.00	227,755.89	226,627.22	.00	226,627.22
400.01 - EDUCATIONAL AUG FD IMPOUN	493,340.32	.00	493,340.32	490,895.51	.00	490,895.51
400.15 - COUNTY SCHOOL SERVICES	34,361.85	.00	34,361.85	34,135.74	.00	34,135.74
400.21 - CHILDREN'S INSTIL TUITION	68,196.04	.00	68,196.04	67,747.31	.00	67,747.31
807.04 - LONG BEACH COMMUNITY COLL	664,975.90	.00	664,975.90	660,600.27	.00	660,600.27
807.20 - CHILDREC'S CTR FUND LG BC	7,907.79	.00	7,907.79	7,855.77	.00	7,855.77
883.03 - LONG BEACH UNIFIED SCHOOL	4,413,648.85	.00	4,413,648.85	4,384,606.45	.00	4,384,606.45
883.06 - CO.SCH.SERV.FD.- LONG BEA	160,533.84	.00	160,533.84	159,477.50	.00	159,477.50
883.07 - DEV CTR HDCPD MINORS LONG	23,153.31	.00	23,153.31	23,000.95	.00	23,000.95
883.20 - LONG BEACH CHILDREN'S CEN	92,429.36	.00	92,429.36	91,821.16	.00	91,821.16
ACCT 184.04 Total	25,814,201.32	.00	25,814,201.32	25,644,340.34	.00	25,644,340.34

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,564,010.06	.00	6,564,010.06	6,511,868.90	.00	6,511,868.90
1.20 - L.A. COUNTY ACCUM CAP OUT	1,429.06	.00	1,429.06	1,414.50	.00	1,414.50
7.31 - L A C FIRE-FFW	88,008.42	.00	88,008.42	87,111.80	.00	87,111.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35,134.48	.00	35,134.48	34,852.75	.00	34,852.75
30.70 - LA CO FLOOD CONTROL MAINT	198,867.51	.00	198,867.51	197,272.97	.00	197,272.97
66.15 - CO SANITATION DIST NO 3 O	195,102.75	.00	195,102.75	193,454.82	.00	193,454.82
66.30 - CO SANITATION DIST NO 8 O	6.53	.00	6.53	6.53	.00	6.53
184.01 - CITY-LONG BEACH TD #1	3,820,243.50	.00	3,820,243.50	3,786,371.14	.00	3,786,371.14
350.90 - WTR REPLENISHMENT DIST OF	2,050.95	.00	2,050.95	2,027.89	.00	2,027.89
350.91 - WTR REPLENISHMENT DIST OF	52.87	.00	52.87	52.87	.00	52.87
400.00 - EDUCATIONAL REV AUGMENTAT	(129,246.95)	.00	(129,246.95)	(134,446.25)	.00	(134,446.25)
400.01 - EDUCATIONAL AUG FD IMPOUN	(279,962.13)	.00	(279,962.13)	(291,224.29)	.00	(291,224.29)
400.15 - COUNTY SCHOOL SERVICES	17,723.68	.00	17,723.68	17,543.11	.00	17,543.11
400.21 - CHILDREN'S INSTIL TUITION	35,175.39	.00	35,175.39	34,817.02	.00	34,817.02
805.04 - L.A.CITY COMMUNITY COLLEG	15.53	.00	15.53	15.53	.00	15.53
805.20 - L.A.COMM.COLLE.CHILDREN'S	.20	.00	.20	.20	.00	.20
807.04 - LONG BEACH COMMUNITY COLL	342,978.68	.00	342,978.68	339,484.25	.00	339,484.25
807.20 - CHILDREC'S CTR FUND LG BC	4,078.69	.00	4,078.69	4,037.14	.00	4,037.14
883.03 - LONG BEACH UNIFIED SCHOOL	2,276,454.32	.00	2,276,454.32	2,253,260.73	.00	2,253,260.73
883.06 - CO.SCH.SERV.FD.- LONG BEA	82,799.47	.00	82,799.47	81,955.87	.00	81,955.87
883.07 - DEV CTR HDCPD MINORS LONG	11,941.89	.00	11,941.89	11,820.22	.00	11,820.22
883.20 - LONG BEACH CHILDREN'S CEN	47,672.80	.00	47,672.80	47,187.08	.00	47,187.08
887.03 - LOS ANGELES UNIFIED SCHOO	114.15	.00	114.15	114.15	.00	114.15
887.07 - DEV. CTR. HDCPD MINOR-L A	.68	.00	.68	.68	.00	.68
887.20 - LOS ANGELES CHILDRENS CEN	1.86	.00	1.86	1.86	.00	1.86
ACCT 184.05 Total	13,314,654.39	.00	13,314,654.39	13,179,001.47	.00	13,179,001.47

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

184.06 LONG BEACH - LOS ALTOS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	425,079.05	.00	425,079.05	425,079.05	.00	425,079.05
1.20 - L.A. COUNTY ACCUM CAP OUT	101.32	.00	101.32	101.32	.00	101.32
7.31 - L A C FIRE-FFW	6,238.85	.00	6,238.85	6,238.85	.00	6,238.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,282.29	.00	2,282.29	2,282.29	.00	2,282.29
30.70 - LA CO FLOOD CONTROL MAINT	12,917.90	.00	12,917.90	12,917.90	.00	12,917.90
61.80 - GREATER L A CO VECTOR CON	470.41	.00	470.41	470.41	.00	470.41
66.15 - CO SANITATION DIST NO 3 O	12,902.62	.00	12,902.62	12,902.62	.00	12,902.62
184.01 - CITY-LONG BEACH TD #1	257,033.24	.00	257,033.24	257,033.24	.00	257,033.24
350.90 - WTR REPLENISHMENT DIST OF	125.79	.00	125.79	125.79	.00	125.79
400.00 - EDUCATIONAL REV AUGMENTAT	8,707.89	.00	8,707.89	8,707.89	.00	8,707.89
400.01 - EDUCATIONAL AUG FD IMPOUN	18,822.06	.00	18,822.06	18,822.06	.00	18,822.06
400.15 - COUNTY SCHOOL SERVICES	1,256.66	.00	1,256.66	1,256.66	.00	1,256.66
400.21 - CHILDREN'S INSTIL TUITION	2,494.02	.00	2,494.02	2,494.02	.00	2,494.02
807.04 - LONG BEACH COMMUNITY COLL	24,319.11	.00	24,319.11	24,319.11	.00	24,319.11
807.20 - CHILDREC'S CTR FUND LG BC	289.20	.00	289.20	289.20	.00	289.20
883.03 - LONG BEACH UNIFIED SCHOOL	161,413.37	.00	161,413.37	161,413.37	.00	161,413.37
883.06 - CO.SCH.SERV.FD.- LONG BEA	5,870.95	.00	5,870.95	5,870.95	.00	5,870.95
883.07 - DEV CTR HDCPD MINORS LONG	846.75	.00	846.75	846.75	.00	846.75
883.20 - LONG BEACH CHILDREN'S CEN	3,380.27	.00	3,380.27	3,380.27	.00	3,380.27
ACCT 184.06 Total	944,551.75	.00	944,551.75	944,551.75	.00	944,551.75

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	25,753,872.12	.00	25,753,872.12	25,455,256.09	.00	25,455,256.09
1.20 - L.A. COUNTY ACCUM CAP OUT	6,062.84	.00	6,062.84	5,983.06	.00	5,983.06
7.30 - CONSOL. FIRE PRO.DIST.OF	34,198.29	.00	34,198.29	32,518.75	.00	32,518.75
7.31 - L A C FIRE-FFW	372,006.49	.00	372,006.49	367,158.75	.00	367,158.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	138,376.66	.00	138,376.66	136,755.11	.00	136,755.11
30.70 - LA CO FLOOD CONTROL MAINT	783,219.45	.00	783,219.45	774,041.74	.00	774,041.74
61.20 - COMPTON CREEK MOSQUITO AB	10,548.19	.00	10,548.19	10,399.51	.00	10,399.51
61.80 - GREATER L A CO VECTOR CON	1,923.75	.00	1,923.75	1,874.91	.00	1,874.91
66.05 - CO SANITATION DIST NO 1 O	40,054.86	.00	40,054.86	39,542.88	.00	39,542.88
66.10 - CO SANITATION DIST NO 2 O	11,808.80	.00	11,808.80	11,717.47	.00	11,717.47
66.15 - CO SANITATION DIST NO 3 O	713,600.75	.00	713,600.75	706,009.55	.00	706,009.55
66.30 - CO SANITATION DIST NO 8 O	24,165.85	.00	24,165.85	23,006.68	.00	23,006.68
184.01 - CITY-LONG BEACH TD #1	15,495,595.60	.00	15,495,595.60	15,305,143.16	.00	15,305,143.16
350.90 - WTR REPLENISHMENT DIST OF	9,226.89	.00	9,226.89	9,108.77	.00	9,108.77
400.00 - EDUCATIONAL REV AUGMENTAT	366,247.51	.00	366,247.51	344,383.90	.00	344,383.90
400.01 - EDUCATIONAL AUG FD IMPOUN	791,435.65	.00	791,435.65	744,134.47	.00	744,134.47
400.15 - COUNTY SCHOOL SERVICES	75,194.82	.00	75,194.82	74,205.38	.00	74,205.38
400.21 - CHILDREN'S INSTIL TUITION	149,235.24	.00	149,235.24	147,271.50	.00	147,271.50
793.04 - COMPTON COMMUNITY COLLEGE	58,006.62	.00	58,006.62	56,903.52	.00	56,903.52
793.20 - CHILDREN'S CTR FUND COMPT	18,527.25	.00	18,527.25	18,174.91	.00	18,174.91
805.04 - L.A.CITY COMMUNITY COLLEG	41,296.75	.00	41,296.75	39,101.87	.00	39,101.87
805.20 - L.A.COMM.COLL.CHILDREN'S	427.01	.00	427.01	404.31	.00	404.31
807.04 - LONG BEACH COMMUNITY COLL	1,348,169.86	.00	1,348,169.86	1,332,335.22	.00	1,332,335.22
807.20 - CHILDREC'S CTR FUND LG BC	16,032.32	.00	16,032.32	15,844.00	.00	15,844.00
845.03 - COMPTON UNIFIED SCHOOL DI	2,075.60	.00	2,075.60	2,075.60	.00	2,075.60
845.06 - CO.SCH.SERV.FD.-COMPTON	68.01	.00	68.01	68.01	.00	68.01
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	9.97	.00	9.97	9.97	.00	9.97
845.20 - COMPTON CHILDREN'S CENTER	64.99	.00	64.99	64.99	.00	64.99
883.03 - LONG BEACH UNIFIED SCHOOL	8,941,364.65	.00	8,941,364.65	8,836,287.28	.00	8,836,287.28
883.06 - CO.SCH.SERV.FD.- LONG BEA	325,216.33	.00	325,216.33	321,394.43	.00	321,394.43
883.07 - DEV CTR HDCPD MINORS LONG	46,904.91	.00	46,904.91	46,353.70	.00	46,353.70
883.20 - LONG BEACH CHILDREN'S CEN	187,247.32	.00	187,247.32	185,046.83	.00	185,046.83
887.03 - LOS ANGELES UNIFIED SCHOO	304,044.98	.00	304,044.98	287,885.30	.00	287,885.30
887.06 - CO.SCH.SERV.FD.- LOS ANGE	16.98	.00	16.98	16.08	.00	16.08
887.07 - DEV. CTR. HDCPD MINOR-L A	1,714.92	.00	1,714.92	1,623.77	.00	1,623.77

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

Base Type: Frozen Base (Actual)
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
887.20 - LOS ANGELES CHILDRENS CEN	4,988.88	.00	4,988.88	4,723.73	.00	4,723.73
907.03 - PARAMOUNT UNIFIED SCHOOL	554,891.07	.00	554,891.07	544,406.06	.00	544,406.06
907.06 - CO.SCH.SERV.FD.- PARAMOUN	29,868.28	.00	29,868.28	29,302.00	.00	29,302.00
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	3,825.93	.00	3,825.93	3,755.73	.00	3,755.73
ACCT 184.09 Total	56,661,536.39	.00	56,661,536.39	55,914,288.99	.00	55,914,288.99

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	16,933,069.28	.00	16,933,069.28	16,676,313.38	.00	16,676,313.38
1.20 - L.A. COUNTY ACCUM CAP OUT	3,813.86	.00	3,813.86	3,754.25	.00	3,754.25
7.31 - L A C FIRE-FFW	234,877.02	.00	234,877.02	231,206.69	.00	231,206.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	83,519.66	.00	83,519.66	82,255.13	.00	82,255.13
30.70 - LA CO FLOOD CONTROL MAINT	472,719.70	.00	472,719.70	465,562.63	.00	465,562.63
66.15 - CO SANITATION DIST NO 3 O	475,016.30	.00	475,016.30	467,774.53	.00	467,774.53
184.01 - CITY-LONG BEACH TD #1	8,120,850.03	.00	8,120,850.03	7,996,638.86	.00	7,996,638.86
350.90 - WTR REPLENISHMENT DIST OF	6,177.00	.00	6,177.00	6,081.03	.00	6,081.03
400.00 - EDUCATIONAL REV AUGMENTAT	531,229.23	.00	531,229.23	519,456.23	.00	519,456.23
400.01 - EDUCATIONAL AUG FD IMPOUN	1,150,692.38	.00	1,150,692.38	1,125,190.94	.00	1,125,190.94
400.15 - COUNTY SCHOOL SERVICES	47,301.63	.00	47,301.63	46,562.47	.00	46,562.47
400.21 - CHILDREN'S INSTIL TUITION	93,877.10	.00	93,877.10	92,410.13	.00	92,410.13
807.04 - LONG BEACH COMMUNITY COLL	915,390.15	.00	915,390.15	901,085.76	.00	901,085.76
807.20 - CHILDREC'S CTR FUND LG BC	10,885.74	.00	10,885.74	10,715.63	.00	10,715.63
883.03 - LONG BEACH UNIFIED SCHOOL	6,075,724.27	.00	6,075,724.27	5,980,781.57	.00	5,980,781.57
883.06 - CO.SCH.SERV.FD.- LONG BEA	220,986.95	.00	220,986.95	217,533.68	.00	217,533.68
883.07 - DEV CTR HDCPD MINORS LONG	31,872.23	.00	31,872.23	31,374.17	.00	31,374.17
883.20 - LONG BEACH CHILDREN'S CEN	127,235.93	.00	127,235.93	125,247.67	.00	125,247.67
ACCT 184.10 Total	35,535,238.46	.00	35,535,238.46	34,979,944.75	.00	34,979,944.75

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.02 LANCASTER - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	486,496.69	.00	486,496.69	465,167.86	.00	465,167.86
1.20 - L.A. COUNTY ACCUM CAP OUT	130.60	.00	130.60	124.80	.00	124.80
3.01 - L A COUNTY LIBRARY	33,033.81	.00	33,033.81	31,576.95	.00	31,576.95
7.30 - CONSOL. FIRE PRO.DIST.OF	200,800.21	.00	200,800.21	191,893.81	.00	191,893.81
7.31 - L A C FIRE-FFW	6,598.93	.00	6,598.93	6,306.52	.00	6,306.52
47.04 - LA CO WATERWORKS #40 ANTE	17,280.72	.00	17,280.72	16,517.85	.00	16,517.85
51.75 - L A CO WATER WKS NO 40 AC	13,218.60	.00	13,218.60	12,635.07	.00	12,635.07
53.30 - LANCASTER CEMETERY DISTRI	1,814.22	.00	1,814.22	1,734.11	.00	1,734.11
61.05 - ANTELOPE VLY MOSQ & VECTO	2,283.42	.00	2,283.42	2,182.57	.00	2,182.57
66.45 - CO SANIT DIST NO 14 OPERA	34,346.22	.00	34,346.22	32,806.18	.00	32,806.18
68.05 - ANTELOPE VALLEY SOIL CONS	255.18	.00	255.18	254.03	.00	254.03
186.01 - CITY-LANCASTER TD #1	83,622.86	.00	83,622.86	79,909.53	.00	79,909.53
186.51 - LANCASTER LIGHTING MAINT	44,651.38	.00	44,651.38	42,570.25	.00	42,570.25
300.10 - ANTELOPE VY.-EAST KERN WA	21,939.20	.00	21,939.20	20,966.10	.00	20,966.10
400.00 - EDUCATIONAL REV AUGMENTAT	4,280.54	.00	4,280.54	3,983.77	.00	3,983.77
400.01 - EDUCATIONAL AUG FD IMPOUN	8,013.22	.00	8,013.22	7,468.95	.00	7,468.95
400.15 - COUNTY SCHOOL SERVICES	1,619.86	.00	1,619.86	1,548.03	.00	1,548.03
400.21 - CHILDREN'S INSTIL TUITION	3,214.83	.00	3,214.83	3,072.25	.00	3,072.25
529.01 - LANCASTER SCHOOL DISTRICT	68,249.47	.00	68,249.47	65,222.70	.00	65,222.70
529.06 - CO.SCH.SERV.FD.- LANCASTE	10,099.01	.00	10,099.01	9,651.14	.00	9,651.14
529.07 - DEV CTR HDCPD MINOR LANCA	979.17	.00	979.17	935.76	.00	935.76
717.02 - ANTELOPE VALLEY UNION HIG	111,799.42	.00	111,799.42	106,841.23	.00	106,841.23
717.06 - CO.SCH.SERV.FD.- ANTELOPE	410.78	.00	410.78	392.55	.00	392.55
717.07 - ANTELOPE VY.UN.HI.-ELEM S	54,772.74	.00	54,772.74	52,343.63	.00	52,343.63
792.04 - ANTELOPE VY.JT. COMMUNITY	31,043.72	.00	31,043.72	29,666.95	.00	29,666.95
ACCT 186.02 Total	1,240,954.80	.00	1,240,954.80	1,185,772.59	.00	1,185,772.59

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.03 LANCASTER - FOX FIELD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	655,612.30	.00	655,612.30	643,004.53	.00	643,004.53
1.20 - L.A. COUNTY ACCUM CAP OUT	221.89	.00	221.89	217.28	.00	217.28
3.01 - L A COUNTY LIBRARY	55,252.81	.00	55,252.81	54,097.88	.00	54,097.88
7.30 - CONSOL. FIRE PRO.DIST.OF	297,950.58	.00	297,950.58	292,051.27	.00	292,051.27
7.31 - L A C FIRE-FFW	8,869.54	.00	8,869.54	8,696.06	.00	8,696.06
47.04 - LA CO WATERWORKS #40 ANTE	16,660.03	.00	16,660.03	16,394.09	.00	16,394.09
51.75 - L A CO WATER WKS NO 40 AC	12,948.01	.00	12,948.01	12,743.58	.00	12,743.58
53.30 - LANCASTER CEMETERY DISTRI	3,071.02	.00	3,071.02	3,007.30	.00	3,007.30
61.05 - ANTELOPE VLY MOSQ & VECTO	2,627.45	.00	2,627.45	2,577.72	.00	2,577.72
66.45 - CO SANIT DIST NO 14 OPERA	19,603.99	.00	19,603.99	19,444.19	.00	19,444.19
68.05 - ANTELOPE VALLEY SOIL CONS	1,834.75	.00	1,834.75	1,796.62	.00	1,796.62
186.01 - CITY-LANCASTER TD #1	116,882.23	.00	116,882.23	114,572.57	.00	114,572.57
186.51 - LANCASTER LIGHTING MAINT	11,360.24	.00	11,360.24	11,315.44	.00	11,315.44
300.10 - ANTELOPE VY.-EAST KERN WA	36,549.61	.00	36,549.61	35,779.59	.00	35,779.59
400.00 - EDUCATIONAL REV AUGMENTAT	8,583.58	.00	8,583.58	8,371.05	.00	8,371.05
400.01 - EDUCATIONAL AUG FD IMPOUN	16,642.28	.00	16,642.28	16,221.28	.00	16,221.28
400.15 - COUNTY SCHOOL SERVICES	2,752.25	.00	2,752.25	2,695.13	.00	2,695.13
400.21 - CHILDREN'S INSTIL TUITION	5,462.25	.00	5,462.25	5,348.89	.00	5,348.89
529.01 - LANCASTER SCHOOL DISTRICT	78,719.84	.00	78,719.84	77,229.27	.00	77,229.27
529.06 - CO.SCH.SERV.FD.- LANCASTE	11,648.15	.00	11,648.15	11,427.59	.00	11,427.59
529.07 - DEV CTR HDCPD MINOR LANCA	1,129.18	.00	1,129.18	1,107.79	.00	1,107.79
689.01 - WESTSIDE UNION SCHOOL DIS	40,009.49	.00	40,009.49	39,025.10	.00	39,025.10
689.06 - CO.SCH.SERV.FD.- WESTSIDE	5,168.73	.00	5,168.73	5,041.56	.00	5,041.56
689.07 - DEV CTR HDCPD MINOR WESTS	537.95	.00	537.95	524.71	.00	524.71
717.02 - ANTELOPE VALLEY UNION HIG	189,959.93	.00	189,959.93	186,017.18	.00	186,017.18
717.06 - CO.SCH.SERV.FD.- ANTELOPE	698.10	.00	698.10	683.60	.00	683.60
717.07 - ANTELOPE VY.UN.HI.-ELEM S	93,064.99	.00	93,064.99	91,133.36	.00	91,133.36
792.04 - ANTELOPE VY.JT. COMMUNITY	52,746.62	.00	52,746.62	51,651.82	.00	51,651.82
ACCT 186.03 Total	1,746,567.79	.00	1,746,567.79	1,712,176.45	.00	1,712,176.45

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.04 LANCASTER - AMARGOZA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,357,126.77	.00	6,357,126.77	6,208,313.27	.00	6,208,313.27
1.20 - L.A. COUNTY ACCUM CAP OUT	1,786.10	.00	1,786.10	1,740.98	.00	1,740.98
3.01 - L A COUNTY LIBRARY	442,376.81	.00	442,376.81	431,613.35	.00	431,613.35
7.30 - CONSOL. FIRE PRO.DIST.OF	2,739,572.73	.00	2,739,572.73	2,670,432.69	.00	2,670,432.69
7.31 - L A C FIRE-FFW	92,133.21	.00	92,133.21	89,751.33	.00	89,751.33
47.04 - LA CO WATERWORKS #40 ANTE	227,315.87	.00	227,315.87	221,914.98	.00	221,914.98
51.75 - L A CO WATER WKS NO 40 AC	174,294.02	.00	174,294.02	170,155.91	.00	170,155.91
53.30 - LANCASTER CEMETERY DISTRI	24,461.15	.00	24,461.15	23,860.44	.00	23,860.44
61.05 - ANTELOPE VLY MOSQ & VECTO	30,343.68	.00	30,343.68	29,598.59	.00	29,598.59
66.45 - CO SANIT DIST NO 14 OPERA	393,474.86	.00	393,474.86	386,010.31	.00	386,010.31
68.05 - ANTELOPE VALLEY SOIL CONS	14,775.31	.00	14,775.31	14,402.60	.00	14,402.60
186.01 - CITY-LANCASTER TD #1	1,090,386.74	.00	1,090,386.74	1,063,375.84	.00	1,063,375.84
186.51 - LANCASTER LIGHTING MAINT	90,807.23	.00	90,807.23	89,653.83	.00	89,653.83
300.10 - ANTELOPE VY.-EAST KERN WA	299,083.34	.00	299,083.34	291,530.05	.00	291,530.05
400.00 - EDUCATIONAL REV AUGMENTAT	151,433.19	.00	151,433.19	143,032.48	.00	143,032.48
400.01 - EDUCATIONAL AUG FD IMPOUN	282,121.40	.00	282,121.40	265,916.87	.00	265,916.87
400.15 - COUNTY SCHOOL SERVICES	22,155.10	.00	22,155.10	21,595.30	.00	21,595.30
400.21 - CHILDREN'S INSTIL TUITION	43,970.58	.00	43,970.58	42,859.52	.00	42,859.52
529.01 - LANCASTER SCHOOL DISTRICT	929,964.29	.00	929,964.29	906,406.29	.00	906,406.29
529.06 - CO.SCH.SERV.FD.- LANCASTE	137,379.35	.00	137,379.35	133,899.29	.00	133,899.29
529.07 - DEV CTR HDCPD MINOR LANCA	13,331.12	.00	13,331.12	12,993.42	.00	12,993.42
689.01 - WESTSIDE UNION SCHOOL DIS	4,671.30	.00	4,671.30	4,617.45	.00	4,617.45
689.06 - CO.SCH.SERV.FD.- WESTSIDE	603.49	.00	603.49	596.54	.00	596.54
689.07 - DEV CTR HDCPD MINOR WESTS	62.80	.00	62.80	62.07	.00	62.07
717.02 - ANTELOPE VALLEY UNION HIG	1,529,115.65	.00	1,529,115.65	1,490,478.72	.00	1,490,478.72
717.06 - CO.SCH.SERV.FD.- ANTELOPE	5,618.65	.00	5,618.65	5,476.67	.00	5,476.67
717.07 - ANTELOPE VY.UN.HI.-ELEM S	749,142.73	.00	749,142.73	730,213.75	.00	730,213.75
792.04 - ANTELOPE VY.JT. COMMUNITY	424,594.63	.00	424,594.63	413,866.16	.00	413,866.16
ACCT 186.04 Total	16,272,102.10	.00	16,272,102.10	15,864,368.70	.00	15,864,368.70

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.05 LANCASTER - RESIDENTIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,822,154.60	.00	1,822,154.60	1,793,154.57	.00	1,793,154.57
1.20 - L.A. COUNTY ACCUM CAP OUT	506.28	.00	506.28	497.76	.00	497.76
3.01 - L A COUNTY LIBRARY	128,290.28	.00	128,290.28	126,185.59	.00	126,185.59
7.30 - CONSOL. FIRE PRO.DIST.OF	778,356.41	.00	778,356.41	765,263.20	.00	765,263.20
7.31 - L A C FIRE-FFW	24,855.85	.00	24,855.85	24,436.22	.00	24,436.22
47.04 - LA CO WATERWORKS #40 ANTE	51,459.02	.00	51,459.02	50,463.26	.00	50,463.26
51.75 - L A CO WATER WKS NO 40 AC	39,436.74	.00	39,436.74	38,673.53	.00	38,673.53
53.30 - LANCASTER CEMETERY DISTRI	7,049.53	.00	7,049.53	6,933.03	.00	6,933.03
61.05 - ANTELOPE VLY MOSQ & VECTO	8,865.16	.00	8,865.16	8,718.67	.00	8,718.67
66.45 - CO SANIT DIST NO 14 OPERA	126,881.35	.00	126,881.35	124,790.86	.00	124,790.86
68.05 - ANTELOPE VALLEY SOIL CONS	4,196.99	.00	4,196.99	4,126.41	.00	4,126.41
186.01 - CITY-LANCASTER TD #1	313,525.46	.00	313,525.46	308,300.49	.00	308,300.49
186.51 - LANCASTER LIGHTING MAINT	76,307.84	.00	76,307.84	75,001.54	.00	75,001.54
300.10 - ANTELOPE VY.-EAST KERN WA	85,009.07	.00	85,009.07	83,579.60	.00	83,579.60
300.69 - QUARTZ HILL WATER DISTRIC	50,375.71	.00	50,375.71	50,021.58	.00	50,021.58
400.00 - EDUCATIONAL REV AUGMENTAT	13,505.76	.00	13,505.76	12,633.03	.00	12,633.03
400.01 - EDUCATIONAL AUG FD IMPOUN	23,039.92	.00	23,039.92	21,458.90	.00	21,458.90
400.15 - COUNTY SCHOOL SERVICES	6,287.51	.00	6,287.51	6,181.70	.00	6,181.70
400.21 - CHILDREN'S INSTIL TUITION	12,477.81	.00	12,477.81	12,267.87	.00	12,267.87
529.01 - LANCASTER SCHOOL DISTRICT	264,497.94	.00	264,497.94	260,040.56	.00	260,040.56
529.06 - CO.SCH.SERV.FD.- LANCASTE	39,138.85	.00	39,138.85	38,479.27	.00	38,479.27
529.07 - DEV CTR HDCPD MINOR LANCA	3,794.01	.00	3,794.01	3,730.05	.00	3,730.05
689.01 - WESTSIDE UNION SCHOOL DIS	441.44	.00	441.44	441.44	.00	441.44
689.06 - CO.SCH.SERV.FD.- WESTSIDE	57.02	.00	57.02	57.02	.00	57.02
689.07 - DEV CTR HDCPD MINOR WESTS	5.94	.00	5.94	5.94	.00	5.94
717.02 - ANTELOPE VALLEY UNION HIG	433,945.59	.00	433,945.59	426,643.96	.00	426,643.96
717.06 - CO.SCH.SERV.FD.- ANTELOPE	1,595.10	.00	1,595.10	1,568.27	.00	1,568.27
717.07 - ANTELOPE VY.UN.HI.-ELEM S	212,598.47	.00	212,598.47	209,021.27	.00	209,021.27
792.04 - ANTELOPE VY.JT. COMMUNITY	120,495.07	.00	120,495.07	118,467.60	.00	118,467.60
ACCT 186.05 Total	4,649,150.72	.00	4,649,150.72	4,571,143.19	.00	4,571,143.19

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.07 LANCASTER - RP# 5

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,626,963.49	.00	6,626,963.49	6,505,456.86	.00	6,505,456.86
1.20 - L.A. COUNTY ACCUM CAP OUT	1,878.17	.00	1,878.17	1,843.60	.00	1,843.60
3.01 - L A COUNTY LIBRARY	465,947.19	.00	465,947.19	457,408.80	.00	457,408.80
7.30 - CONSOL. FIRE PRO.DIST.OF	2,888,036.02	.00	2,888,036.02	2,834,919.23	.00	2,834,919.23
7.31 - L A C FIRE-FFW	95,944.00	.00	95,944.00	94,183.44	.00	94,183.44
47.04 - LA CO WATERWORKS #40 ANTE	204,408.37	.00	204,408.37	200,514.91	.00	200,514.91
51.75 - L A CO WATER WKS NO 40 AC	156,357.66	.00	156,357.66	153,379.66	.00	153,379.66
53.30 - LANCASTER CEMETERY DISTRI	25,724.09	.00	25,724.09	25,252.27	.00	25,252.27
61.05 - ANTELOPE VLY MOSQ & VECTO	32,371.05	.00	32,371.05	31,777.39	.00	31,777.39
66.45 - CO SANIT DIST NO 14 OPERA	481,112.92	.00	481,112.92	472,438.06	.00	472,438.06
68.05 - ANTELOPE VALLEY SOIL CONS	14,551.68	.00	14,551.68	14,298.72	.00	14,298.72
186.01 - CITY-LANCASTER TD #1	1,165,581.67	.00	1,165,581.67	1,144,000.19	.00	1,144,000.19
186.51 - LANCASTER LIGHTING MAINT	340,532.72	.00	340,532.72	332,651.10	.00	332,651.10
300.10 - ANTELOPE VY.-EAST KERN WA	315,515.28	.00	315,515.28	309,711.97	.00	309,711.97
300.69 - QUARTZ HILL WATER DISTRIC	23,823.68	.00	23,823.68	23,497.05	.00	23,497.05
400.00 - EDUCATIONAL REV AUGMENTAT	174,477.39	.00	174,477.39	170,858.90	.00	170,858.90
400.01 - EDUCATIONAL AUG FD IMPOUN	321,837.01	.00	321,837.01	315,206.14	.00	315,206.14
400.15 - COUNTY SCHOOL SERVICES	23,297.09	.00	23,297.09	22,868.67	.00	22,868.67
400.21 - CHILDREN'S INSTIL TUITION	46,237.76	.00	46,237.76	45,387.46	.00	45,387.46
464.01 - EASTSIDE UNION SCHOOL DIS	101,482.88	.00	101,482.88	100,280.26	.00	100,280.26
464.06 - CO.SCH.SERV.FD.- EASTSIDE	19,440.90	.00	19,440.90	19,210.52	.00	19,210.52
464.07 - DEV CTR HDCPD MINOR EASTS	1,540.88	.00	1,540.88	1,522.62	.00	1,522.62
529.01 - LANCASTER SCHOOL DISTRICT	872,607.79	.00	872,607.79	855,847.65	.00	855,847.65
529.06 - CO.SCH.SERV.FD.- LANCASTE	129,120.14	.00	129,120.14	126,640.11	.00	126,640.11
529.07 - DEV CTR HDCPD MINOR LANCA	12,519.48	.00	12,519.48	12,279.01	.00	12,279.01
717.02 - ANTELOPE VALLEY UNION HIG	1,607,956.06	.00	1,607,956.06	1,578,385.62	.00	1,578,385.62
717.06 - CO.SCH.SERV.FD.- ANTELOPE	5,908.50	.00	5,908.50	5,799.84	.00	5,799.84
717.07 - ANTELOPE VY.UN.HI.-ELEM S	787,769.14	.00	787,769.14	773,282.02	.00	773,282.02
792.04 - ANTELOPE VY.JT. COMMUNITY	446,486.32	.00	446,486.32	438,275.42	.00	438,275.42
ACCT 186.07 Total	17,389,429.33	.00	17,389,429.33	17,067,177.49	.00	17,067,177.49

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	11,449,928.95	.00	11,449,928.95	11,308,788.96	.00	11,308,788.96
1.20 - L.A. COUNTY ACCUM CAP OUT	3,224.34	.00	3,224.34	3,184.27	.00	3,184.27
3.01 - L A COUNTY LIBRARY	802,082.72	.00	802,082.72	792,148.07	.00	792,148.07
7.30 - CONSOL. FIRE PRO.DIST.OF	4,906,947.54	.00	4,906,947.54	4,845,928.08	.00	4,845,928.08
7.31 - L A C FIRE-FFW	167,616.21	.00	167,616.21	165,525.65	.00	165,525.65
47.04 - LA CO WATERWORKS #40 ANTE	258,396.65	.00	258,396.65	255,743.10	.00	255,743.10
51.75 - L A CO WATER WKS NO 40 AC	202,691.40	.00	202,691.40	200,618.94	.00	200,618.94
53.30 - LANCASTER CEMETERY DISTRI	44,212.98	.00	44,212.98	43,665.00	.00	43,665.00
61.05 - ANTELOPE VLY MOSQ & VECTO	54,367.47	.00	54,367.47	53,708.78	.00	53,708.78
66.45 - CO SANIT DIST NO 14 OPERA	707,874.96	.00	707,874.96	699,745.12	.00	699,745.12
68.05 - ANTELOPE VALLEY SOIL CONS	26,596.79	.00	26,596.79	26,266.00	.00	26,266.00
186.01 - CITY-LANCASTER TD #1	1,932,008.91	.00	1,932,008.91	1,908,031.62	.00	1,908,031.62
186.51 - LANCASTER LIGHTING MAINT	150,245.21	.00	150,245.21	147,890.39	.00	147,890.39
300.10 - ANTELOPE VY.-EAST KERN WA	539,102.90	.00	539,102.90	532,396.71	.00	532,396.71
300.69 - QUARTZ HILL WATER DISTRIC	65,672.75	.00	65,672.75	64,408.01	.00	64,408.01
400.00 - EDUCATIONAL REV AUGMENTAT	212,425.38	.00	212,425.38	209,180.93	.00	209,180.93
400.01 - EDUCATIONAL AUG FD IMPOUN	403,938.89	.00	403,938.89	397,875.05	.00	397,875.05
400.15 - COUNTY SCHOOL SERVICES	39,996.86	.00	39,996.86	39,499.81	.00	39,499.81
400.21 - CHILDREN'S INSTIL TUITION	79,379.75	.00	79,379.75	78,393.20	.00	78,393.20
464.01 - EASTSIDE UNION SCHOOL DIS	452,735.23	.00	452,735.23	446,659.82	.00	446,659.82
464.06 - CO.SCH.SERV.FD.- EASTSIDE	86,729.20	.00	86,729.20	85,565.33	.00	85,565.33
464.07 - DEV CTR HDCPD MINOR EASTS	6,873.83	.00	6,873.83	6,781.61	.00	6,781.61
529.01 - LANCASTER SCHOOL DISTRICT	1,051,022.76	.00	1,051,022.76	1,039,800.43	.00	1,039,800.43
529.06 - CO.SCH.SERV.FD.- LANCASTE	155,521.69	.00	155,521.69	153,861.14	.00	153,861.14
529.07 - DEV CTR HDCPD MINOR LANCA	15,079.25	.00	15,079.25	14,918.24	.00	14,918.24
689.01 - WESTSIDE UNION SCHOOL DIS	158,927.11	.00	158,927.11	155,493.42	.00	155,493.42
689.06 - CO.SCH.SERV.FD.- WESTSIDE	20,531.54	.00	20,531.54	20,087.96	.00	20,087.96
689.07 - DEV CTR HDCPD MINOR WESTS	2,136.91	.00	2,136.91	2,090.77	.00	2,090.77
717.02 - ANTELOPE VALLEY UNION HIG	2,760,514.38	.00	2,760,514.38	2,726,206.77	.00	2,726,206.77
717.06 - CO.SCH.SERV.FD.- ANTELOPE	10,143.47	.00	10,143.47	10,017.40	.00	10,017.40
717.07 - ANTELOPE VY.UN.HI.-ELEM S	1,352,429.00	.00	1,352,429.00	1,335,621.03	.00	1,335,621.03

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

186.08 LANCASTER - RP# 6

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	766,521.01	.00	766,521.01	756,994.68	.00	756,994.68
ACCT 186.08 Total	28,885,876.04	.00	28,885,876.04	28,527,096.29	.00	28,527,096.29

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

186.09 LANCASTER - RP# 7

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	953,752.48	.00	953,752.48	940,582.84	.00	940,582.84
1.20 - L.A. COUNTY ACCUM CAP OUT	281.68	.00	281.68	277.75	.00	277.75
3.01 - L A COUNTY LIBRARY	68,575.81	.00	68,575.81	67,619.62	.00	67,619.62
7.30 - CONSOL. FIRE PRO.DIST.OF	431,571.19	.00	431,571.19	425,560.96	.00	425,560.96
7.31 - L A C FIRE-FFW	14,333.48	.00	14,333.48	14,134.84	.00	14,134.84
47.04 - LA CO WATERWORKS #40 ANTE	32,292.05	.00	32,292.05	31,826.82	.00	31,826.82
51.75 - L A CO WATER WKS NO 40 AC	24,723.45	.00	24,723.45	24,367.25	.00	24,367.25
53.30 - LANCASTER CEMETERY DISTRI	3,807.76	.00	3,807.76	3,754.62	.00	3,754.62
61.05 - ANTELOPE VLY MOSQ & VECTO	4,732.28	.00	4,732.28	4,667.20	.00	4,667.20
66.45 - CO SANIT DIST NO 14 OPERA	70,032.63	.00	70,032.63	69,061.79	.00	69,061.79
68.05 - ANTELOPE VALLEY SOIL CONS	2,334.46	.00	2,334.46	2,301.81	.00	2,301.81
186.01 - CITY-LANCASTER TD #1	174,783.69	.00	174,783.69	172,349.57	.00	172,349.57
186.51 - LANCASTER LIGHTING MAINT	53,933.25	.00	53,933.25	53,108.67	.00	53,108.67
300.10 - ANTELOPE VY.-EAST KERN WA	47,249.59	.00	47,249.59	46,588.96	.00	46,588.96
300.69 - QUARTZ HILL WATER DISTRIC	12,814.68	.00	12,814.68	12,739.42	.00	12,739.42
400.00 - EDUCATIONAL REV AUGMENTAT	39,536.48	.00	39,536.48	38,937.95	.00	38,937.95
400.01 - EDUCATIONAL AUG FD IMPOUN	76,279.35	.00	76,279.35	75,154.94	.00	75,154.94
400.15 - COUNTY SCHOOL SERVICES	3,493.87	.00	3,493.87	3,445.02	.00	3,445.02
400.21 - CHILDREN'S INSTIL TUITION	6,933.88	.00	6,933.88	6,836.93	.00	6,836.93
529.01 - LANCASTER SCHOOL DISTRICT	145,427.71	.00	145,427.71	143,423.03	.00	143,423.03
529.06 - CO.SCH.SERV.FD.- LANCASTE	21,519.19	.00	21,519.19	21,222.56	.00	21,222.56
529.07 - DEV CTR HDCPD MINOR LANCA	2,086.60	.00	2,086.60	2,057.83	.00	2,057.83
689.01 - WESTSIDE UNION SCHOOL DIS	1,909.75	.00	1,909.75	1,852.14	.00	1,852.14
689.06 - CO.SCH.SERV.FD.- WESTSIDE	246.71	.00	246.71	239.27	.00	239.27
689.07 - DEV CTR HDCPD MINOR WESTS	25.68	.00	25.68	24.91	.00	24.91
717.02 - ANTELOPE VALLEY UNION HIG	241,137.15	.00	241,137.15	237,765.44	.00	237,765.44
717.06 - CO.SCH.SERV.FD.- ANTELOPE	886.07	.00	886.07	873.70	.00	873.70
717.07 - ANTELOPE VY.UN.HI.-ELEM S	118,137.72	.00	118,137.72	116,485.85	.00	116,485.85
792.04 - ANTELOPE VY.JT. COMMUNITY	66,957.29	.00	66,957.29	66,021.04	.00	66,021.04
ACCT 186.09 Total	2,619,795.93	.00	2,619,795.93	2,583,282.73	.00	2,583,282.73

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,449,069.12	.00	3,449,069.12	3,441,320.28	.00	3,441,320.28
1.20 - L.A. COUNTY ACCUM CAP OUT	928.80	.00	928.80	926.94	.00	926.94
7.31 - L A C FIRE-FFW	53,544.80	.00	53,544.80	53,437.83	.00	53,437.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,600.91	.00	18,600.91	18,559.31	.00	18,559.31
30.70 - LA CO FLOOD CONTROL MAINT	105,278.03	.00	105,278.03	105,042.57	.00	105,042.57
61.80 - GREATER L A CO VECTOR CON	3,959.96	.00	3,959.96	3,951.22	.00	3,951.22
188.01 - CITY-LOS ANGELES TD #1	2,896,199.80	.00	2,896,199.80	2,890,113.17	.00	2,890,113.17
400.00 - EDUCATIONAL REV AUGMENTAT	279,538.89	.00	279,538.89	279,362.41	.00	279,362.41
400.01 - EDUCATIONAL AUG FD IMPOUN	591,294.10	.00	591,294.10	590,920.80	.00	590,920.80
400.15 - COUNTY SCHOOL SERVICES	11,518.83	.00	11,518.83	11,495.82	.00	11,495.82
400.21 - CHILDREN'S INSTIL TUITION	22,860.77	.00	22,860.77	22,815.10	.00	22,815.10
805.04 - L.A.CITY COMMUNITY COLLEG	245,822.98	.00	245,822.98	245,331.90	.00	245,331.90
805.20 - L.A.COMM.COLLE.CHILDREN'S	2,541.78	.00	2,541.78	2,536.70	.00	2,536.70
887.03 - LOS ANGELES UNIFIED SCHOO	1,809,856.11	.00	1,809,856.11	1,806,240.54	.00	1,806,240.54
887.06 - CO.SCH.SERV.FD.- LOS ANGE	100.94	.00	100.94	100.74	.00	100.74
887.07 - DEV. CTR. HDCPD MINOR-L A	10,208.28	.00	10,208.28	10,187.88	.00	10,187.88
887.20 - LOS ANGELES CHILDRENS CEN	29,696.95	.00	29,696.95	29,637.62	.00	29,637.62
ACCT 188.03 Total	9,531,021.05	.00	9,531,021.05	9,511,980.83	.00	9,511,980.83

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

188.04 L.A. CITY - NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,306,296.38	.00	1,306,296.38	1,274,624.58	.00	1,274,624.58
1.20 - L.A. COUNTY ACCUM CAP OUT	287.95	.00	287.95	280.20	.00	280.20
7.31 - L A C FIRE-FFW	16,606.10	.00	16,606.10	16,158.75	.00	16,158.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,991.50	.00	6,991.50	6,821.36	.00	6,821.36
30.70 - LA CO FLOOD CONTROL MAINT	39,572.94	.00	39,572.94	38,609.90	.00	38,609.90
61.10 - L A CO WEST VECTOR CONTRO	973.22	.00	973.22	949.48	.00	949.48
188.01 - CITY-LOS ANGELES TD #1	981,119.61	.00	981,119.61	955,922.61	.00	955,922.61
400.00 - EDUCATIONAL REV AUGMENTAT	(18,633.98)	.00	(18,633.98)	(19,695.82)	.00	(19,695.82)
400.01 - EDUCATIONAL AUG FD IMPOUN	(39,438.72)	.00	(39,438.72)	(41,686.11)	.00	(41,686.11)
400.15 - COUNTY SCHOOL SERVICES	3,571.12	.00	3,571.12	3,474.91	.00	3,474.91
400.21 - CHILDREN'S INSTIL TUITION	7,087.45	.00	7,087.45	6,896.53	.00	6,896.53
805.04 - L.A.CITY COMMUNITY COLLEG	76,212.37	.00	76,212.37	74,159.32	.00	74,159.32
805.20 - L.A.COMM.COLL.CHILDREN'S	788.03	.00	788.03	766.79	.00	766.79
887.03 - LOS ANGELES UNIFIED SCHOO	561,108.11	.00	561,108.11	545,992.71	.00	545,992.71
887.06 - CO.SCH.SERV.FD.- LOS ANGE	31.24	.00	31.24	30.40	.00	30.40
887.07 - DEV. CTR. HDCPD MINOR-L A	3,164.92	.00	3,164.92	3,079.66	.00	3,079.66
887.20 - LOS ANGELES CHILDRENS CEN	9,206.95	.00	9,206.95	8,958.93	.00	8,958.93
ACCT 188.04 Total	2,954,945.19	.00	2,954,945.19	2,875,344.20	.00	2,875,344.20

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.05 L.A. CITY - BEACON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,107,784.58	.00	1,107,784.58	1,107,038.94	.00	1,107,038.94
1.20 - L.A. COUNTY ACCUM CAP OUT	262.72	.00	262.72	262.54	.00	262.54
7.31 - L A C FIRE-FFW	15,156.18	.00	15,156.18	15,145.99	.00	15,145.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,941.88	.00	5,941.88	5,937.87	.00	5,937.87
30.70 - LA CO FLOOD CONTROL MAINT	33,631.90	.00	33,631.90	33,609.26	.00	33,609.26
61.80 - GREATER L A CO VECTOR CON	1,224.31	.00	1,224.31	1,223.48	.00	1,223.48
188.01 - CITY-LOS ANGELES TD #1	866,053.61	.00	866,053.61	865,471.13	.00	865,471.13
350.90 - WTR REPLENISHMENT DIST OF	428.25	.00	428.25	427.97	.00	427.97
400.00 - EDUCATIONAL REV AUGMENTAT	20,657.64	.00	20,657.64	20,644.24	.00	20,644.24
400.01 - EDUCATIONAL AUG FD IMPOUN	43,688.94	.00	43,688.94	43,660.61	.00	43,660.61
400.15 - COUNTY SCHOOL SERVICES	3,258.92	.00	3,258.92	3,256.73	.00	3,256.73
400.21 - CHILDREN'S INSTIL TUITION	6,467.80	.00	6,467.80	6,463.46	.00	6,463.46
805.04 - L.A.CITY COMMUNITY COLLEG	69,547.11	.00	69,547.11	69,500.36	.00	69,500.36
805.20 - L.A.COMM.COLL.CHILDREN'S	719.06	.00	719.06	718.57	.00	718.57
887.03 - LOS ANGELES UNIFIED SCHOO	512,036.50	.00	512,036.50	511,692.34	.00	511,692.34
887.06 - CO.SCH.SERV.FD.- LOS ANGE	28.43	.00	28.43	28.41	.00	28.41
887.07 - DEV. CTR. HDCPD MINOR-L A	2,888.16	.00	2,888.16	2,886.22	.00	2,886.22
887.20 - LOS ANGELES CHILDRENS CEN	8,401.78	.00	8,401.78	8,396.13	.00	8,396.13
ACCT 188.05 Total	2,698,177.77	.00	2,698,177.77	2,696,364.25	.00	2,696,364.25

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,129,499.37	.00	1,129,499.37	1,111,912.94	.00	1,111,912.94
1.20 - L.A. COUNTY ACCUM CAP OUT	277.24	.00	277.24	272.85	.00	272.85
7.31 - L A C FIRE-FFW	15,989.84	.00	15,989.84	15,736.88	.00	15,736.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,067.16	.00	6,067.16	5,972.63	.00	5,972.63
30.70 - LA CO FLOOD CONTROL MAINT	34,339.81	.00	34,339.81	33,804.82	.00	33,804.82
61.10 - L A CO WEST VECTOR CONTRO	846.60	.00	846.60	833.39	.00	833.39
188.01 - CITY-LOS ANGELES TD #1	899,791.12	.00	899,791.12	885,655.49	.00	885,655.49
400.00 - EDUCATIONAL REV AUGMENTAT	39,099.30	.00	39,099.30	38,355.51	.00	38,355.51
400.01 - EDUCATIONAL AUG FD IMPOUN	82,753.46	.00	82,753.46	81,179.23	.00	81,179.23
400.15 - COUNTY SCHOOL SERVICES	3,438.00	.00	3,438.00	3,383.61	.00	3,383.61
400.21 - CHILDREN'S INSTIL TUITION	6,823.28	.00	6,823.28	6,715.34	.00	6,715.34
805.04 - L.A.CITY COMMUNITY COLLEG	73,370.79	.00	73,370.79	72,210.10	.00	72,210.10
805.20 - L.A.COMM.COLL.CHILDREN'S	758.63	.00	758.63	746.63	.00	746.63
887.03 - LOS ANGELES UNIFIED SCHOO	540,187.31	.00	540,187.31	531,641.79	.00	531,641.79
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.11	.00	30.11	29.63	.00	29.63
887.07 - DEV. CTR. HDCPD MINOR-L A	3,046.92	.00	3,046.92	2,998.71	.00	2,998.71
887.20 - LOS ANGELES CHILDRENS CEN	8,863.61	.00	8,863.61	8,723.39	.00	8,723.39
ACCT 188.07 Total	2,845,182.55	.00	2,845,182.55	2,800,172.94	.00	2,800,172.94

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.08 L.A. CITY - BUNKER HILL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	19,668,170.98	.00	19,668,170.98	19,361,381.50	.00	19,361,381.50
1.20 - L.A. COUNTY ACCUM CAP OUT	4,721.32	.00	4,721.32	4,606.49	.00	4,606.49
7.31 - L A C FIRE-FFW	272,282.57	.00	272,282.57	265,660.06	.00	265,660.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	105,582.36	.00	105,582.36	103,902.00	.00	103,902.00
30.70 - LA CO FLOOD CONTROL MAINT	597,598.06	.00	597,598.06	588,088.68	.00	588,088.68
61.10 - L A CO WEST VECTOR CONTRO	14,722.46	.00	14,722.46	14,485.42	.00	14,485.42
188.01 - CITY-LOS ANGELES TD #1	15,473,473.18	.00	15,473,473.18	15,157,247.93	.00	15,157,247.93
400.00 - EDUCATIONAL REV AUGMENTAT	472,779.97	.00	472,779.97	384,995.94	.00	384,995.94
400.01 - EDUCATIONAL AUG FD IMPOUN	1,000,636.43	.00	1,000,636.43	814,841.96	.00	814,841.96
400.15 - COUNTY SCHOOL SERVICES	58,556.03	.00	58,556.03	57,131.82	.00	57,131.82
400.21 - CHILDREN'S INSTIL TUITION	116,213.15	.00	116,213.15	113,386.59	.00	113,386.59
805.04 - L.A.CITY COMMUNITY COLLEG	1,249,646.60	.00	1,249,646.60	1,219,252.44	.00	1,219,252.44
805.20 - L.A.COMM.COLLE.CHILDREN'S	12,921.43	.00	12,921.43	12,607.15	.00	12,607.15
887.03 - LOS ANGELES UNIFIED SCHOO	9,200,438.53	.00	9,200,438.53	8,976,663.57	.00	8,976,663.57
887.06 - CO.SCH.SERV.FD.- LOS ANGE	512.86	.00	512.86	500.38	.00	500.38
887.07 - DEV. CTR. HDCPD MINOR-L A	51,894.25	.00	51,894.25	50,632.06	.00	50,632.06
887.20 - LOS ANGELES CHILDRENS CEN	150,964.81	.00	150,964.81	147,293.01	.00	147,293.01
ACCT 188.08 Total	48,451,114.99	.00	48,451,114.99	47,272,677.00	.00	47,272,677.00

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,202,075.87	.00	1,202,075.87	1,194,291.75	.00	1,194,291.75
1.20 - L.A. COUNTY ACCUM CAP OUT	197.49	.00	197.49	194.33	.00	194.33
7.31 - L A C FIRE-FFW	11,388.82	.00	11,388.82	11,206.59	.00	11,206.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,378.96	.00	6,378.96	6,336.12	.00	6,336.12
30.70 - LA CO FLOOD CONTROL MAINT	36,108.40	.00	36,108.40	35,865.99	.00	35,865.99
61.10 - L A CO WEST VECTOR CONTRO	883.44	.00	883.44	877.37	.00	877.37
188.01 - CITY-LOS ANGELES TD #1	780,160.66	.00	780,160.66	771,689.43	.00	771,689.43
400.00 - EDUCATIONAL REV AUGMENTAT	(148,908.21)	.00	(148,908.21)	(151,616.36)	.00	(151,616.36)
400.01 - EDUCATIONAL AUG FD IMPOUN	(315,163.48)	.00	(315,163.48)	(320,895.26)	.00	(320,895.26)
400.15 - COUNTY SCHOOL SERVICES	2,449.21	.00	2,449.21	2,410.02	.00	2,410.02
400.21 - CHILDREN'S INSTIL TUITION	4,860.89	.00	4,860.89	4,783.11	.00	4,783.11
805.04 - L.A.CITY COMMUNITY COLLEG	52,269.31	.00	52,269.31	51,432.93	.00	51,432.93
805.20 - L.A.COMM.COLL.CHILDREN'S	540.46	.00	540.46	531.82	.00	531.82
887.03 - LOS ANGELES UNIFIED SCHOO	384,829.16	.00	384,829.16	378,671.39	.00	378,671.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	21.49	.00	21.49	21.14	.00	21.14
887.07 - DEV. CTR. HDCPD MINOR-L A	2,170.57	.00	2,170.57	2,135.83	.00	2,135.83
887.20 - LOS ANGELES CHILDRENS CEN	6,314.46	.00	6,314.46	6,213.43	.00	6,213.43
ACCT 188.09 Total	2,026,577.50	.00	2,026,577.50	1,994,149.63	.00	1,994,149.63

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.10 L.A. CITY - WATTS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	161,086.13	.00	161,086.13	159,667.96	.00	159,667.96
1.20 - L.A. COUNTY ACCUM CAP OUT	38.58	.00	38.58	38.25	.00	38.25
7.31 - L A C FIRE-FFW	2,195.88	.00	2,195.88	2,177.11	.00	2,177.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	864.69	.00	864.69	857.07	.00	857.07
30.70 - LA CO FLOOD CONTROL MAINT	4,894.15	.00	4,894.15	4,851.11	.00	4,851.11
61.80 - GREATER L A CO VECTOR CON	185.13	.00	185.13	183.50	.00	183.50
66.05 - CO SANITATION DIST NO 1 O	6,811.62	.00	6,811.62	6,752.18	.00	6,752.18
188.01 - CITY-LOS ANGELES TD #1	126,564.48	.00	126,564.48	125,468.04	.00	125,468.04
350.90 - WTR REPLENISHMENT DIST OF	62.80	.00	62.80	62.27	.00	62.27
400.00 - EDUCATIONAL REV AUGMENTAT	3,976.34	.00	3,976.34	3,961.75	.00	3,961.75
400.01 - EDUCATIONAL AUG FD IMPOUN	7,890.82	.00	7,890.82	7,861.88	.00	7,861.88
400.15 - COUNTY SCHOOL SERVICES	478.71	.00	478.71	474.62	.00	474.62
400.21 - CHILDREN'S INSTIL TUITION	950.01	.00	950.01	941.89	.00	941.89
805.04 - L.A.CITY COMMUNITY COLLEG	10,215.50	.00	10,215.50	10,128.16	.00	10,128.16
805.20 - L.A.COMM.COLL.CHILDREN'S	105.66	.00	105.66	104.76	.00	104.76
887.03 - LOS ANGELES UNIFIED SCHOO	75,210.76	.00	75,210.76	74,567.72	.00	74,567.72
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.20	.00	4.20	4.17	.00	4.17
887.07 - DEV. CTR. HDCPD MINOR-L A	424.24	.00	424.24	420.61	.00	420.61
887.20 - LOS ANGELES CHILDRENS CEN	1,234.06	.00	1,234.06	1,223.51	.00	1,223.51
ACCT 188.10 Total	403,193.76	.00	403,193.76	399,746.56	.00	399,746.56

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,024,902.90	.00	2,024,902.90	2,010,982.98	.00	2,010,982.98
1.20 - L.A. COUNTY ACCUM CAP OUT	483.92	.00	483.92	480.65	.00	480.65
7.31 - L A C FIRE-FFW	27,698.18	.00	27,698.18	27,511.14	.00	27,511.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,864.79	.00	10,864.79	10,790.16	.00	10,790.16
30.70 - LA CO FLOOD CONTROL MAINT	61,507.66	.00	61,507.66	61,085.11	.00	61,085.11
61.80 - GREATER L A CO VECTOR CON	2,281.30	.00	2,281.30	2,265.65	.00	2,265.65
188.01 - CITY-LOS ANGELES TD #1	1,582,436.25	.00	1,582,436.25	1,571,664.06	.00	1,571,664.06
400.00 - EDUCATIONAL REV AUGMENTAT	37,497.56	.00	37,497.56	37,353.76	.00	37,353.76
400.01 - EDUCATIONAL AUG FD IMPOUN	79,316.64	.00	79,316.64	79,012.48	.00	79,012.48
400.15 - COUNTY SCHOOL SERVICES	5,956.43	.00	5,956.43	5,916.21	.00	5,916.21
400.21 - CHILDREN'S INSTIL TUITION	11,827.47	.00	11,827.47	11,747.60	.00	11,747.60
805.04 - L.A.CITY COMMUNITY COLLEG	127,155.92	.00	127,155.92	126,297.26	.00	126,297.26
805.20 - L.A.COMM.COLL.CHILDREN'S	1,316.53	.00	1,316.53	1,307.64	.00	1,307.64
887.03 - LOS ANGELES UNIFIED SCHOO	936,198.68	.00	936,198.68	929,876.64	.00	929,876.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	49.81	.00	49.81	49.48	.00	49.48
887.07 - DEV. CTR. HDCPD MINOR-L A	5,280.37	.00	5,280.37	5,244.71	.00	5,244.71
887.20 - LOS ANGELES CHILDRENS CEN	15,364.32	.00	15,364.32	15,260.57	.00	15,260.57
ACCT 188.18 Total	4,930,138.73	.00	4,930,138.73	4,896,846.10	.00	4,896,846.10

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	830,656.24	.00	830,656.24	811,421.47	.00	811,421.47
1.20 - L.A. COUNTY ACCUM CAP OUT	198.53	.00	198.53	193.88	.00	193.88
7.31 - L A C FIRE-FFW	11,427.67	.00	11,427.67	11,160.14	.00	11,160.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,456.61	.00	4,456.61	4,353.36	.00	4,353.36
30.70 - LA CO FLOOD CONTROL MAINT	25,224.69	.00	25,224.69	24,640.36	.00	24,640.36
53.90 - WILMINGTON CEMETERY DISTR	5,532.07	.00	5,532.07	5,404.82	.00	5,404.82
61.80 - GREATER L A CO VECTOR CON	918.81	.00	918.81	897.50	.00	897.50
188.01 - CITY-LOS ANGELES TD #1	652,124.60	.00	652,124.60	636,932.02	.00	636,932.02
350.90 - WTR REPLENISHMENT DIST OF	323.10	.00	323.10	315.56	.00	315.56
400.00 - EDUCATIONAL REV AUGMENTAT	18,686.48	.00	18,686.48	18,153.64	.00	18,153.64
400.01 - EDUCATIONAL AUG FD IMPOUN	38,998.49	.00	38,998.49	37,886.48	.00	37,886.48
400.15 - COUNTY SCHOOL SERVICES	2,462.32	.00	2,462.32	2,404.68	.00	2,404.68
400.21 - CHILDREN'S INSTIL TUITION	4,886.79	.00	4,886.79	4,772.38	.00	4,772.38
805.04 - L.A.CITY COMMUNITY COLLEG	52,547.26	.00	52,547.26	51,317.09	.00	51,317.09
805.20 - L.A.COMM.COLLE.CHILDREN'S	543.37	.00	543.37	530.65	.00	530.65
887.03 - LOS ANGELES UNIFIED SCHOO	386,875.81	.00	386,875.81	377,818.78	.00	377,818.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	21.55	.00	21.55	21.05	.00	21.05
887.07 - DEV. CTR. HDCPD MINOR-L A	2,182.16	.00	2,182.16	2,131.08	.00	2,131.08
887.20 - LOS ANGELES CHILDRENS CEN	6,348.01	.00	6,348.01	6,199.39	.00	6,199.39
ACCT 188.19 Total	2,044,414.56	.00	2,044,414.56	1,996,554.33	.00	1,996,554.33

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

188.20 L.A. CITY - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	36,509,893.76	.00	36,509,893.76	36,461,229.36	.00	36,461,229.36
1.20 - L.A. COUNTY ACCUM CAP OUT	8,835.65	.00	8,835.65	8,820.85	.00	8,820.85
7.31 - L A C FIRE-FFW	509,555.90	.00	509,555.90	508,702.72	.00	508,702.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	196,051.97	.00	196,051.97	195,788.19	.00	195,788.19
30.70 - LA CO FLOOD CONTROL MAINT	1,109,654.98	.00	1,109,654.98	1,108,162.18	.00	1,108,162.18
61.10 - L A CO WEST VECTOR CONTRO	25,822.65	.00	25,822.65	25,785.65	.00	25,785.65
61.80 - GREATER L A CO VECTOR CON	2,285.14	.00	2,285.14	2,285.12	.00	2,285.12
188.01 - CITY-LOS ANGELES TD #1	28,853,161.44	.00	28,853,161.44	28,809,219.03	.00	28,809,219.03
400.00 - EDUCATIONAL REV AUGMENTAT	1,017,210.76	.00	1,017,210.76	1,009,965.32	.00	1,009,965.32
400.01 - EDUCATIONAL AUG FD IMPOUN	2,152,894.83	.00	2,152,894.83	2,137,559.90	.00	2,137,559.90
400.15 - COUNTY SCHOOL SERVICES	109,584.99	.00	109,584.99	109,401.50	.00	109,401.50
400.21 - CHILDREN'S INSTIL TUITION	217,487.69	.00	217,487.69	217,123.55	.00	217,123.55
805.04 - L.A.CITY COMMUNITY COLLEG	2,338,657.29	.00	2,338,657.29	2,334,741.59	.00	2,334,741.59
805.20 - L.A.COMM.COLL.CHILDREN'S	24,181.78	.00	24,181.78	24,141.29	.00	24,141.29
887.03 - LOS ANGELES UNIFIED SCHOO	17,218,207.98	.00	17,218,207.98	17,189,378.90	.00	17,189,378.90
887.06 - CO.SCH.SERV.FD.- LOS ANGE	959.88	.00	959.88	958.27	.00	958.27
887.07 - DEV. CTR. HDCPD MINOR-L A	97,117.66	.00	97,117.66	96,955.05	.00	96,955.05
887.20 - LOS ANGELES CHILDRENS CEN	282,523.87	.00	282,523.87	282,050.82	.00	282,050.82
ACCT 188.20 Total	90,674,088.22	.00	90,674,088.22	90,522,269.29	.00	90,522,269.29

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,021,331.83	.00	2,021,331.83	2,005,592.87	.00	2,005,592.87
1.20 - L.A. COUNTY ACCUM CAP OUT	492.24	.00	492.24	488.51	.00	488.51
7.31 - L A C FIRE-FFW	28,393.46	.00	28,393.46	28,178.45	.00	28,178.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,854.09	.00	10,854.09	10,769.67	.00	10,769.67
30.70 - LA CO FLOOD CONTROL MAINT	61,434.32	.00	61,434.32	60,956.48	.00	60,956.48
61.10 - L A CO WEST VECTOR CONTRO	1,514.29	.00	1,514.29	1,502.52	.00	1,502.52
188.01 - CITY-LOS ANGELES TD #1	1,603,273.25	.00	1,603,273.25	1,590,980.68	.00	1,590,980.68
400.00 - EDUCATIONAL REV AUGMENTAT	62,463.95	.00	62,463.95	62,183.28	.00	62,183.28
400.01 - EDUCATIONAL AUG FD IMPOUN	132,204.64	.00	132,204.64	131,610.61	.00	131,610.61
400.15 - COUNTY SCHOOL SERVICES	6,104.67	.00	6,104.67	6,058.45	.00	6,058.45
400.21 - CHILDREN'S INSTIL TUITION	12,115.71	.00	12,115.71	12,023.98	.00	12,023.98
805.04 - L.A.CITY COMMUNITY COLLEG	130,281.02	.00	130,281.02	129,294.55	.00	129,294.55
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,347.13	.00	1,347.13	1,336.93	.00	1,336.93
887.03 - LOS ANGELES UNIFIED SCHOO	959,185.22	.00	959,185.22	951,922.44	.00	951,922.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	53.51	.00	53.51	53.10	.00	53.10
887.07 - DEV. CTR. HDCPD MINOR-L A	5,410.22	.00	5,410.22	5,369.25	.00	5,369.25
887.20 - LOS ANGELES CHILDRENS CEN	15,738.74	.00	15,738.74	15,619.57	.00	15,619.57
ACCT 189.01 Total	5,052,198.29	.00	5,052,198.29	5,013,941.34	.00	5,013,941.34

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

189.02 L.A. CITY - NO. HOLLYWOOD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	11,570,694.35	.00	11,570,694.35	11,452,437.08	.00	11,452,437.08
1.20 - L.A. COUNTY ACCUM CAP OUT	2,810.75	.00	2,810.75	2,781.53	.00	2,781.53
7.31 - L A C FIRE-FFW	162,147.92	.00	162,147.92	160,462.02	.00	160,462.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62,117.05	.00	62,117.05	61,481.78	.00	61,481.78
30.70 - LA CO FLOOD CONTROL MAINT	351,582.38	.00	351,582.38	347,986.81	.00	347,986.81
61.80 - GREATER L A CO VECTOR CON	12,825.69	.00	12,825.69	12,694.31	.00	12,694.31
188.01 - CITY-LOS ANGELES TD #1	9,166,422.71	.00	9,166,422.71	9,071,833.91	.00	9,071,833.91
400.00 - EDUCATIONAL REV AUGMENTAT	345,281.86	.00	345,281.86	340,781.45	.00	340,781.45
400.01 - EDUCATIONAL AUG FD IMPOUN	730,356.79	.00	730,356.79	720,837.32	.00	720,837.32
400.15 - COUNTY SCHOOL SERVICES	34,860.65	.00	34,860.65	34,498.19	.00	34,498.19
400.21 - CHILDREN'S INSTIL TUITION	69,186.15	.00	69,186.15	68,466.80	.00	68,466.80
805.04 - L.A.CITY COMMUNITY COLLEG	743,962.68	.00	743,962.68	736,227.49	.00	736,227.49
805.20 - L.A.COMM.COLL.CHILDREN'S	7,692.61	.00	7,692.61	7,612.63	.00	7,612.63
887.03 - LOS ANGELES UNIFIED SCHOO	5,477,375.47	.00	5,477,375.47	5,420,425.64	.00	5,420,425.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	305.35	.00	305.35	302.18	.00	302.18
887.07 - DEV. CTR. HDCPD MINOR-L A	30,894.61	.00	30,894.61	30,573.39	.00	30,573.39
887.20 - LOS ANGELES CHILDRENS CEN	89,875.16	.00	89,875.16	88,940.70	.00	88,940.70
ACCT 189.02 Total	28,858,392.18	.00	28,858,392.18	28,558,343.23	.00	28,558,343.23

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

189.03 L.A. CITY - CHINATOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,463,498.22	.00	4,463,498.22	4,424,167.30	.00	4,424,167.30
1.20 - L.A. COUNTY ACCUM CAP OUT	1,079.27	.00	1,079.27	1,068.92	.00	1,068.92
7.31 - L A C FIRE-FFW	62,229.57	.00	62,229.57	61,632.14	.00	61,632.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23,969.55	.00	23,969.55	23,757.66	.00	23,757.66
30.70 - LA CO FLOOD CONTROL MAINT	135,667.79	.00	135,667.79	134,468.52	.00	134,468.52
61.80 - GREATER L A CO VECTOR CON	5,026.71	.00	5,026.71	4,981.98	.00	4,981.98
188.01 - CITY-LOS ANGELES TD #1	3,525,477.58	.00	3,525,477.58	3,492,864.63	.00	3,492,864.63
400.00 - EDUCATIONAL REV AUGMENTAT	122,448.79	.00	122,448.79	119,707.42	.00	119,707.42
400.01 - EDUCATIONAL AUG FD IMPOUN	259,009.56	.00	259,009.56	253,210.88	.00	253,210.88
400.15 - COUNTY SCHOOL SERVICES	13,385.80	.00	13,385.80	13,257.30	.00	13,257.30
400.21 - CHILDREN'S INSTIL TUITION	26,566.10	.00	26,566.10	26,311.08	.00	26,311.08
805.04 - L.A.CITY COMMUNITY COLLEG	285,666.93	.00	285,666.93	282,924.64	.00	282,924.64
805.20 - L.A.COMM.COLL.CHILDREN'S	2,953.80	.00	2,953.80	2,925.45	.00	2,925.45
887.03 - LOS ANGELES UNIFIED SCHOO	2,103,203.63	.00	2,103,203.63	2,083,013.68	.00	2,083,013.68
887.06 - CO.SCH.SERV.FD.- LOS ANGE	117.24	.00	117.24	116.11	.00	116.11
887.07 - DEV. CTR. HDCPD MINOR-L A	11,862.92	.00	11,862.92	11,749.04	.00	11,749.04
887.20 - LOS ANGELES CHILDRENS CEN	34,510.30	.00	34,510.30	34,179.01	.00	34,179.01
ACCT 189.03 Total	11,076,673.76	.00	11,076,673.76	10,970,335.76	.00	10,970,335.76

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

189.04 L.A. CITY - ADAMS/NORMANDIE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,407,050.90	.00	2,407,050.90	2,350,163.59	.00	2,350,163.59
1.20 - L.A. COUNTY ACCUM CAP OUT	593.95	.00	593.95	577.73	.00	577.73
7.31 - L A C FIRE-FFW	34,253.84	.00	34,253.84	33,318.28	.00	33,318.28
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12,934.61	.00	12,934.61	12,627.16	.00	12,627.16
30.70 - LA CO FLOOD CONTROL MAINT	73,209.52	.00	73,209.52	71,469.35	.00	71,469.35
61.10 - L A CO WEST VECTOR CONTRO	1,804.69	.00	1,804.69	1,761.65	.00	1,761.65
188.01 - CITY-LOS ANGELES TD #1	1,923,035.51	.00	1,923,035.51	1,873,615.67	.00	1,873,615.67
400.00 - EDUCATIONAL REV AUGMENTAT	89,377.82	.00	89,377.82	82,999.84	.00	82,999.84
400.01 - EDUCATIONAL AUG FD IMPOUN	189,167.72	.00	189,167.72	175,668.75	.00	175,668.75
400.15 - COUNTY SCHOOL SERVICES	7,366.50	.00	7,366.50	7,165.30	.00	7,165.30
400.21 - CHILDREN'S INSTIL TUITION	14,619.90	.00	14,619.90	14,220.60	.00	14,220.60
805.04 - L.A.CITY COMMUNITY COLLEG	157,208.67	.00	157,208.67	152,914.93	.00	152,914.93
805.20 - L.A.COMM.COLL.CHILDREN'S	1,625.54	.00	1,625.54	1,581.14	.00	1,581.14
887.03 - LOS ANGELES UNIFIED SCHOO	1,157,438.31	.00	1,157,438.31	1,125,825.92	.00	1,125,825.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	64.52	.00	64.52	62.76	.00	62.76
887.07 - DEV. CTR. HDCPD MINOR-L A	6,528.42	.00	6,528.42	6,350.12	.00	6,350.12
887.20 - LOS ANGELES CHILDRENS CEN	18,991.76	.00	18,991.76	18,473.05	.00	18,473.05
ACCT 189.04 Total	6,095,272.18	.00	6,095,272.18	5,928,795.84	.00	5,928,795.84

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

189.05 L.A. CITY - RODEO/LA CIENEGA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	346,417.16	.00	346,417.16	342,059.07	.00	342,059.07
1.20 - L.A. COUNTY ACCUM CAP OUT	83.55	.00	83.55	82.51	.00	82.51
7.31 - L A C FIRE-FFW	4,820.67	.00	4,820.67	4,760.42	.00	4,760.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,859.26	.00	1,859.26	1,835.87	.00	1,835.87
30.70 - LA CO FLOOD CONTROL MAINT	10,523.41	.00	10,523.41	10,391.05	.00	10,391.05
61.10 - L A CO WEST VECTOR CONTRO	259.36	.00	259.36	256.11	.00	256.11
188.01 - CITY-LOS ANGELES TD #1	273,349.83	.00	273,349.83	269,923.20	.00	269,923.20
400.00 - EDUCATIONAL REV AUGMENTAT	9,165.41	.00	9,165.41	9,063.26	.00	9,063.26
400.01 - EDUCATIONAL AUG FD IMPOUN	19,398.55	.00	19,398.55	19,182.35	.00	19,182.35
400.15 - COUNTY SCHOOL SERVICES	1,036.30	.00	1,036.30	1,023.34	.00	1,023.34
400.21 - CHILDREN'S INSTIL TUITION	2,056.68	.00	2,056.68	2,030.98	.00	2,030.98
805.04 - L.A.CITY COMMUNITY COLLEG	22,115.65	.00	22,115.65	21,839.21	.00	21,839.21
805.20 - L.A.COMM.COLL.CHILDREN'S	228.68	.00	228.68	225.82	.00	225.82
887.03 - LOS ANGELES UNIFIED SCHOO	162,824.98	.00	162,824.98	160,789.69	.00	160,789.69
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.08	.00	9.08	8.96	.00	8.96
887.07 - DEV. CTR. HDCPD MINOR-L A	918.40	.00	918.40	906.92	.00	906.92
887.20 - LOS ANGELES CHILDRENS CEN	2,671.70	.00	2,671.70	2,638.31	.00	2,638.31
ACCT 189.05 Total	857,738.67	.00	857,738.67	847,017.07	.00	847,017.07

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,543,463.69	.00	3,543,463.69	3,531,030.73	.00	3,531,030.73
1.20 - L.A. COUNTY ACCUM CAP OUT	843.96	.00	843.96	841.00	.00	841.00
7.31 - L A C FIRE-FFW	48,673.44	.00	48,673.44	48,502.77	.00	48,502.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,016.25	.00	19,016.25	18,949.53	.00	18,949.53
30.70 - LA CO FLOOD CONTROL MAINT	107,632.58	.00	107,632.58	107,254.93	.00	107,254.93
61.10 - L A CO WEST VECTOR CONTRO	2,531.40	.00	2,531.40	2,522.10	.00	2,522.10
188.01 - CITY-LOS ANGELES TD #1	2,775,719.50	.00	2,775,719.50	2,765,983.38	.00	2,765,983.38
350.90 - WTR REPLENISHMENT DIST OF	104.55	.00	104.55	103.19	.00	103.19
400.00 - EDUCATIONAL REV AUGMENTAT	72,248.13	.00	72,248.13	71,997.81	.00	71,997.81
400.01 - EDUCATIONAL AUG FD IMPOUN	152,923.43	.00	152,923.43	152,393.70	.00	152,393.70
400.15 - COUNTY SCHOOL SERVICES	10,467.31	.00	10,467.31	10,430.60	.00	10,430.60
400.21 - CHILDREN'S INSTIL TUITION	20,773.92	.00	20,773.92	20,701.08	.00	20,701.08
805.04 - L.A.CITY COMMUNITY COLLEG	223,383.25	.00	223,383.25	222,599.90	.00	222,599.90
805.20 - L.A.COMM.COLL.CHILDREN'S	2,309.79	.00	2,309.79	2,301.69	.00	2,301.69
887.03 - LOS ANGELES UNIFIED SCHOO	1,644,644.31	.00	1,644,644.31	1,638,876.89	.00	1,638,876.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	91.68	.00	91.68	91.36	.00	91.36
887.07 - DEV. CTR. HDCPD MINOR-L A	9,276.46	.00	9,276.46	9,243.93	.00	9,243.93
887.20 - LOS ANGELES CHILDRENS CEN	26,986.05	.00	26,986.05	26,891.41	.00	26,891.41
ACCT 189.06 Total	8,661,089.70	.00	8,661,089.70	8,630,716.00	.00	8,630,716.00

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

189.07 L.A. CITY - CRENSHAW

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	858,315.79	.00	858,315.79	858,315.79	.00	858,315.79
1.20 - L.A. COUNTY ACCUM CAP OUT	200.47	.00	200.47	200.47	.00	200.47
7.31 - L A C FIRE-FFW	11,565.66	.00	11,565.66	11,565.66	.00	11,565.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,601.39	.00	4,601.39	4,601.39	.00	4,601.39
30.70 - LA CO FLOOD CONTROL MAINT	26,044.18	.00	26,044.18	26,044.18	.00	26,044.18
34.00 - MESA HEIGHTS GARBAGE DIS	(.97)	.00	(.97)	(.97)	.00	(.97)
61.10 - L A CO WEST VECTOR CONTRO	641.46	.00	641.46	641.46	.00	641.46
66.25 - CO SANITATION DIST NO 5 O	(.68)	.00	(.68)	(.68)	.00	(.68)
188.01 - CITY-LOS ANGELES TD #1	665,345.49	.00	665,345.49	665,345.49	.00	665,345.49
350.90 - WTR REPLENISHMENT DIST OF	(.01)	.00	(.01)	(.01)	.00	(.01)
400.00 - EDUCATIONAL REV AUGMENTAT	9,896.68	.00	9,896.68	9,896.68	.00	9,896.68
400.01 - EDUCATIONAL AUG FD IMPOUN	20,946.28	.00	20,946.28	20,946.28	.00	20,946.28
400.15 - COUNTY SCHOOL SERVICES	2,486.26	.00	2,486.26	2,486.26	.00	2,486.26
400.21 - CHILDREN'S INSTIL TUITION	4,934.35	.00	4,934.35	4,934.35	.00	4,934.35
805.04 - L.A.CITY COMMUNITY COLLEG	53,059.35	.00	53,059.35	53,059.35	.00	53,059.35
805.20 - L.A.COMM.COLLE.CHILDREN'S	548.64	.00	548.64	548.64	.00	548.64
887.03 - LOS ANGELES UNIFIED SCHOO	390,645.94	.00	390,645.94	390,645.94	.00	390,645.94
887.06 - CO.SCH.SERV.FD.- LOS ANGE	21.78	.00	21.78	21.78	.00	21.78
887.07 - DEV. CTR. HDCPD MINOR-L A	2,203.40	.00	2,203.40	2,203.40	.00	2,203.40
887.20 - LOS ANGELES CHILDRENS CEN	6,409.89	.00	6,409.89	6,409.89	.00	6,409.89
ACCT 189.07 Total	2,057,865.35	.00	2,057,865.35	2,057,865.35	.00	2,057,865.35

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	31,676,059.84	.00	31,676,059.84	31,333,775.08	.00	31,333,775.08
1.20 - L.A. COUNTY ACCUM CAP OUT	7,802.84	.00	7,802.84	7,713.20	.00	7,713.20
7.31 - L A C FIRE-FFW	450,178.25	.00	450,178.25	445,006.50	.00	445,006.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	170,139.49	.00	170,139.49	168,296.71	.00	168,296.71
30.70 - LA CO FLOOD CONTROL MAINT	962,984.98	.00	962,984.98	952,555.15	.00	952,555.15
61.10 - L A CO WEST VECTOR CONTRO	21,387.07	.00	21,387.07	21,147.37	.00	21,147.37
61.80 - GREATER L A CO VECTOR CON	3,484.27	.00	3,484.27	3,457.98	.00	3,457.98
188.01 - CITY-LOS ANGELES TD #1	25,290,696.34	.00	25,290,696.34	25,007,726.30	.00	25,007,726.30
400.00 - EDUCATIONAL REV AUGMENTAT	1,155,793.45	.00	1,155,793.45	1,132,905.53	.00	1,132,905.53
400.01 - EDUCATIONAL AUG FD IMPOUN	2,446,164.21	.00	2,446,164.21	2,397,722.21	.00	2,397,722.21
400.15 - COUNTY SCHOOL SERVICES	96,775.49	.00	96,775.49	95,663.72	.00	95,663.72
400.21 - CHILDREN'S INSTIL TUITION	192,065.33	.00	192,065.33	189,858.86	.00	189,858.86
805.04 - L.A.CITY COMMUNITY COLLEG	2,065,289.35	.00	2,065,289.35	2,041,562.92	.00	2,041,562.92
805.20 - L.A.COMM.COLL.CHILDREN'S	21,355.17	.00	21,355.17	21,109.83	.00	21,109.83
887.03 - LOS ANGELES UNIFIED SCHOO	15,205,554.91	.00	15,205,554.91	15,030,870.62	.00	15,030,870.62
887.06 - CO.SCH.SERV.FD.- LOS ANGE	847.64	.00	847.64	837.90	.00	837.90
887.07 - DEV. CTR. HDCPD MINOR-L A	85,765.49	.00	85,765.49	84,780.20	.00	84,780.20
887.20 - LOS ANGELES CHILDRENS CEN	249,499.45	.00	249,499.45	246,633.15	.00	246,633.15
ACCT 189.08 Total	80,101,843.57	.00	80,101,843.57	79,181,623.23	.00	79,181,623.23

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	20,181.79	.00	20,181.79	20,181.79	.00	20,181.79
1.20 - L.A. COUNTY ACCUM CAP OUT	4.69	.00	4.69	4.69	.00	4.69
7.31 - L A C FIRE-FFW	270.53	.00	270.53	270.53	.00	270.53
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	108.22	.00	108.22	108.22	.00	108.22
30.70 - LA CO FLOOD CONTROL MAINT	612.50	.00	612.50	612.50	.00	612.50
61.10 - L A CO WEST VECTOR CONTRO	15.07	.00	15.07	15.07	.00	15.07
188.01 - CITY-LOS ANGELES TD #1	15,598.25	.00	15,598.25	15,598.25	.00	15,598.25
400.00 - EDUCATIONAL REV AUGMENTAT	185.15	.00	185.15	185.15	.00	185.15
400.01 - EDUCATIONAL AUG FD IMPOUN	391.87	.00	391.87	391.87	.00	391.87
400.15 - COUNTY SCHOOL SERVICES	58.18	.00	58.18	58.18	.00	58.18
400.21 - CHILDREN'S INSTIL TUITION	115.47	.00	115.47	115.47	.00	115.47
805.04 - L.A.CITY COMMUNITY COLLEG	1,241.61	.00	1,241.61	1,241.61	.00	1,241.61
805.20 - L.A.COMM.COLC.CHILDREN'S	12.84	.00	12.84	12.84	.00	12.84
887.03 - LOS ANGELES UNIFIED SCHOO	9,141.26	.00	9,141.26	9,141.26	.00	9,141.26
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.51	.00	.51	.51	.00	.51
887.07 - DEV. CTR. HDCPD MINOR-L A	51.56	.00	51.56	51.56	.00	51.56
887.20 - LOS ANGELES CHILDRENS CEN	149.99	.00	149.99	149.99	.00	149.99
ACCT 189.09 Total	48,139.49	.00	48,139.49	48,139.49	.00	48,139.49

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,568,470.54	.00	1,568,470.54	1,556,293.42	.00	1,556,293.42
1.20 - L.A. COUNTY ACCUM CAP OUT	378.92	.00	378.92	375.83	.00	375.83
7.31 - L A C FIRE-FFW	21,859.34	.00	21,859.34	21,680.92	.00	21,680.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,418.62	.00	8,418.62	8,353.15	.00	8,353.15
30.70 - LA CO FLOOD CONTROL MAINT	47,649.46	.00	47,649.46	47,278.84	.00	47,278.84
61.80 - GREATER L A CO VECTOR CON	1,737.38	.00	1,737.38	1,723.80	.00	1,723.80
188.01 - CITY-LOS ANGELES TD #1	1,238,753.46	.00	1,238,753.46	1,228,861.55	.00	1,228,861.55
400.00 - EDUCATIONAL REV AUGMENTAT	42,716.60	.00	42,716.60	42,089.89	.00	42,089.89
400.01 - EDUCATIONAL AUG FD IMPOUN	90,356.20	.00	90,356.20	89,030.57	.00	89,030.57
400.15 - COUNTY SCHOOL SERVICES	4,699.60	.00	4,699.60	4,661.24	.00	4,661.24
400.21 - CHILDREN'S INSTIL TUITION	9,327.06	.00	9,327.06	9,250.93	.00	9,250.93
805.04 - L.A.CITY COMMUNITY COLLEG	100,294.44	.00	100,294.44	99,475.82	.00	99,475.82
805.20 - L.A.COMM.COLL.CHILDREN'S	1,037.05	.00	1,037.05	1,028.58	.00	1,028.58
887.03 - LOS ANGELES UNIFIED SCHOO	738,411.10	.00	738,411.10	732,384.05	.00	732,384.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	41.16	.00	41.16	40.83	.00	40.83
887.07 - DEV. CTR. HDCPD MINOR-L A	4,164.94	.00	4,164.94	4,130.94	.00	4,130.94
887.20 - LOS ANGELES CHILDRENS CEN	12,116.17	.00	12,116.17	12,017.28	.00	12,017.28
ACCT 189.10 Total	3,890,432.04	.00	3,890,432.04	3,858,677.64	.00	3,858,677.64

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,717,613.13	.00	5,717,613.13	5,671,216.08	.00	5,671,216.08
1.20 - L.A. COUNTY ACCUM CAP OUT	1,415.57	.00	1,415.57	1,403.19	.00	1,403.19
7.31 - L A C FIRE-FFW	81,664.62	.00	81,664.62	80,950.49	.00	80,950.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30,716.34	.00	30,716.34	30,466.36	.00	30,466.36
30.70 - LA CO FLOOD CONTROL MAINT	173,853.41	.00	173,853.41	172,438.60	.00	172,438.60
61.10 - L A CO WEST VECTOR CONTRO	1,349.67	.00	1,349.67	1,339.67	.00	1,339.67
61.80 - GREATER L A CO VECTOR CON	4,354.90	.00	4,354.90	4,317.61	.00	4,317.61
188.01 - CITY-LOS ANGELES TD #1	4,578,011.23	.00	4,578,011.23	4,539,239.69	.00	4,539,239.69
400.00 - EDUCATIONAL REV AUGMENTAT	222,649.03	.00	222,649.03	219,099.37	.00	219,099.37
400.01 - EDUCATIONAL AUG FD IMPOUN	471,032.77	.00	471,032.77	463,523.94	.00	463,523.94
400.15 - COUNTY SCHOOL SERVICES	17,556.71	.00	17,556.71	17,403.18	.00	17,403.18
400.21 - CHILDREN'S INSTIL TUITION	34,843.91	.00	34,843.91	34,539.21	.00	34,539.21
805.04 - L.A.CITY COMMUNITY COLLEG	374,678.53	.00	374,678.53	371,402.04	.00	371,402.04
805.20 - L.A.COMM.COLC.CHILDREN'S	3,874.19	.00	3,874.19	3,840.32	.00	3,840.32
887.03 - LOS ANGELES UNIFIED SCHOO	2,758,545.58	.00	2,758,545.58	2,734,422.63	.00	2,734,422.63
887.06 - CO.SCH.SERV.FD.- LOS ANGE	153.78	.00	153.78	152.43	.00	152.43
887.07 - DEV. CTR. HDCPD MINOR-L A	15,559.31	.00	15,559.31	15,423.25	.00	15,423.25
887.20 - LOS ANGELES CHILDRENS CEN	45,263.42	.00	45,263.42	44,867.60	.00	44,867.60
ACCT 189.11 Total	14,533,136.10	.00	14,533,136.10	14,406,045.66	.00	14,406,045.66

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	422,598.01	.00	422,598.01	399,935.86	.00	399,935.86
1.20 - L.A. COUNTY ACCUM CAP OUT	103.78	.00	103.78	98.65	.00	98.65
7.31 - L A C FIRE-FFW	5,949.02	.00	5,949.02	5,654.48	.00	5,654.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,270.74	.00	2,270.74	2,149.33	.00	2,149.33
30.70 - LA CO FLOOD CONTROL MAINT	12,852.39	.00	12,852.39	12,165.14	.00	12,165.14
61.80 - GREATER L A CO VECTOR CON	482.47	.00	482.47	456.95	.00	456.95
66.05 - CO SANITATION DIST NO 1 O	7,925.86	.00	7,925.86	7,626.37	.00	7,626.37
188.01 - CITY-LOS ANGELES TD #1	336,654.92	.00	336,654.92	319,390.36	.00	319,390.36
350.90 - WTR REPLENISHMENT DIST OF	168.06	.00	168.06	159.62	.00	159.62
400.00 - EDUCATIONAL REV AUGMENTAT	15,004.85	.00	15,004.85	15,057.70	.00	15,057.70
400.01 - EDUCATIONAL AUG FD IMPOUN	31,125.27	.00	31,125.27	31,250.39	.00	31,250.39
400.15 - COUNTY SCHOOL SERVICES	1,287.20	.00	1,287.20	1,223.56	.00	1,223.56
400.21 - CHILDREN'S INSTIL TUITION	2,554.63	.00	2,554.63	2,428.32	.00	2,428.32
805.04 - L.A.CITY COMMUNITY COLLEG	27,470.02	.00	27,470.02	26,111.86	.00	26,111.86
805.20 - L.A.COMM.COLL.CHILDREN'S	284.04	.00	284.04	270.00	.00	270.00
887.03 - LOS ANGELES UNIFIED SCHOO	202,246.26	.00	202,246.26	192,246.80	.00	192,246.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.27	.00	11.27	10.72	.00	10.72
887.07 - DEV. CTR. HDCPD MINOR-L A	1,140.75	.00	1,140.75	1,084.35	.00	1,084.35
887.20 - LOS ANGELES CHILDRENS CEN	3,318.54	.00	3,318.54	3,154.47	.00	3,154.47
ACCT 189.12 Total	1,073,448.08	.00	1,073,448.08	1,020,474.93	.00	1,020,474.93

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	753,393.15	.00	753,393.15	735,576.23	.00	735,576.23
1.20 - L.A. COUNTY ACCUM CAP OUT	180.82	.00	180.82	176.06	.00	176.06
7.31 - L A C FIRE-FFW	10,431.27	.00	10,431.27	10,156.65	.00	10,156.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,042.99	.00	4,042.99	3,946.97	.00	3,946.97
30.70 - LA CO FLOOD CONTROL MAINT	22,883.33	.00	22,883.33	22,339.97	.00	22,339.97
61.10 - L A CO WEST VECTOR CONTRO	563.92	.00	563.92	550.49	.00	550.49
188.01 - CITY-LOS ANGELES TD #1	592,827.44	.00	592,827.44	577,926.80	.00	577,926.80
350.90 - WTR REPLENISHMENT DIST OF	102.77	.00	102.77	96.94	.00	96.94
400.00 - EDUCATIONAL REV AUGMENTAT	18,163.29	.00	18,163.29	16,787.54	.00	16,787.54
400.01 - EDUCATIONAL AUG FD IMPOUN	38,439.47	.00	38,439.47	35,528.15	.00	35,528.15
400.15 - COUNTY SCHOOL SERVICES	2,242.60	.00	2,242.60	2,183.56	.00	2,183.56
400.21 - CHILDREN'S INSTIL TUITION	4,450.74	.00	4,450.74	4,333.57	.00	4,333.57
805.04 - L.A.CITY COMMUNITY COLLEG	47,859.24	.00	47,859.24	46,599.20	.00	46,599.20
805.20 - L.A.COMM.COLL.CHILDREN'S	494.87	.00	494.87	481.83	.00	481.83
887.03 - LOS ANGELES UNIFIED SCHOO	352,360.45	.00	352,360.45	343,083.44	.00	343,083.44
887.06 - CO.SCH.SERV.FD.- LOS ANGE	19.64	.00	19.64	19.12	.00	19.12
887.07 - DEV. CTR. HDCPD MINOR-L A	1,987.45	.00	1,987.45	1,935.14	.00	1,935.14
887.20 - LOS ANGELES CHILDRENS CEN	5,781.67	.00	5,781.67	5,629.46	.00	5,629.46
ACCT 189.13 Total	1,856,225.11	.00	1,856,225.11	1,807,351.12	.00	1,807,351.12

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	13,710,401.35	.00	13,710,401.35	13,559,887.18	.00	13,559,887.18
1.20 - L.A. COUNTY ACCUM CAP OUT	3,290.99	.00	3,290.99	3,247.49	.00	3,247.49
7.31 - L A C FIRE-FFW	189,852.01	.00	189,852.01	187,342.57	.00	187,342.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	73,572.23	.00	73,572.23	72,758.61	.00	72,758.61
30.70 - LA CO FLOOD CONTROL MAINT	416,420.15	.00	416,420.15	411,815.37	.00	411,815.37
61.80 - GREATER L A CO VECTOR CON	15,174.53	.00	15,174.53	15,003.66	.00	15,003.66
188.01 - CITY-LOS ANGELES TD #1	10,789,605.98	.00	10,789,605.98	10,657,750.79	.00	10,657,750.79
400.00 - EDUCATIONAL REV AUGMENTAT	331,864.62	.00	331,864.62	313,817.60	.00	313,817.60
400.01 - EDUCATIONAL AUG FD IMPOUN	701,976.01	.00	701,976.01	663,802.07	.00	663,802.07
400.15 - COUNTY SCHOOL SERVICES	40,816.83	.00	40,816.83	40,277.32	.00	40,277.32
400.21 - CHILDREN'S INSTIL TUITION	81,007.08	.00	81,007.08	79,936.34	.00	79,936.34
805.04 - L.A.CITY COMMUNITY COLLEG	871,073.83	.00	871,073.83	859,560.11	.00	859,560.11
805.20 - L.A.COMM.COLL.CHILDREN'S	9,006.94	.00	9,006.94	8,887.89	.00	8,887.89
887.03 - LOS ANGELES UNIFIED SCHOO	6,413,222.79	.00	6,413,222.79	6,328,453.82	.00	6,328,453.82
887.06 - CO.SCH.SERV.FD.- LOS ANGE	357.52	.00	357.52	352.80	.00	352.80
887.07 - DEV. CTR. HDCPD MINOR-L A	36,173.17	.00	36,173.17	35,695.04	.00	35,695.04
887.20 - LOS ANGELES CHILDRENS CEN	105,230.99	.00	105,230.99	103,840.06	.00	103,840.06
ACCT 189.16 Total	33,789,047.02	.00	33,789,047.02	33,342,428.72	.00	33,342,428.72

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	14,367,198.13	.00	14,367,198.13	13,938,818.39	.00	13,938,818.39
1.20 - L.A. COUNTY ACCUM CAP OUT	3,471.42	.00	3,471.42	3,356.41	.00	3,356.41
7.31 - L A C FIRE-FFW	200,261.03	.00	200,261.03	193,626.15	.00	193,626.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	77,117.91	.00	77,117.91	74,809.35	.00	74,809.35
30.70 - LA CO FLOOD CONTROL MAINT	436,487.95	.00	436,487.95	423,421.96	.00	423,421.96
61.80 - GREATER L A CO VECTOR CON	15,914.72	.00	15,914.72	15,433.50	.00	15,433.50
188.01 - CITY-LOS ANGELES TD #1	11,347,919.48	.00	11,347,919.48	10,988,637.24	.00	10,988,637.24
400.00 - EDUCATIONAL REV AUGMENTAT	392,269.60	.00	392,269.60	358,088.30	.00	358,088.30
400.01 - EDUCATIONAL AUG FD IMPOUN	829,747.51	.00	829,747.51	757,445.56	.00	757,445.56
400.15 - COUNTY SCHOOL SERVICES	43,054.70	.00	43,054.70	41,628.25	.00	41,628.25
400.21 - CHILDREN'S INSTIL TUITION	85,448.45	.00	85,448.45	82,617.45	.00	82,617.45
805.04 - L.A.CITY COMMUNITY COLLEG	918,832.17	.00	918,832.17	888,390.24	.00	888,390.24
805.20 - L.A.COMM.COLL.CHILDREN'S	9,500.77	.00	9,500.77	9,186.00	.00	9,186.00
887.03 - LOS ANGELES UNIFIED SCHOO	6,764,840.37	.00	6,764,840.37	6,540,713.64	.00	6,540,713.64
887.06 - CO.SCH.SERV.FD.- LOS ANGE	377.13	.00	377.13	364.63	.00	364.63
887.07 - DEV. CTR. HDCPD MINOR-L A	38,156.44	.00	38,156.44	36,892.27	.00	36,892.27
887.20 - LOS ANGELES CHILDRENS CEN	111,000.46	.00	111,000.46	107,322.89	.00	107,322.89
ACCT 189.17 Total	35,641,598.24	.00	35,641,598.24	34,460,752.23	.00	34,460,752.23

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	976,103.87	.00	976,103.87	927,226.86	.00	927,226.86
1.20 - L.A. COUNTY ACCUM CAP OUT	234.12	.00	234.12	222.24	.00	222.24
7.31 - L A C FIRE-FFW	13,500.46	.00	13,500.46	12,815.45	.00	12,815.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,239.75	.00	5,239.75	4,977.25	.00	4,977.25
30.70 - LA CO FLOOD CONTROL MAINT	29,657.05	.00	29,657.05	28,171.30	.00	28,171.30
61.10 - L A CO WEST VECTOR CONTRO	730.74	.00	730.74	694.12	.00	694.12
188.01 - CITY-LOS ANGELES TD #1	767,580.79	.00	767,580.79	728,861.54	.00	728,861.54
350.90 - WTR REPLENISHMENT DIST OF	380.76	.00	380.76	361.48	.00	361.48
400.00 - EDUCATIONAL REV AUGMENTAT	23,096.79	.00	23,096.79	21,635.50	.00	21,635.50
400.01 - EDUCATIONAL AUG FD IMPOUN	48,876.32	.00	48,876.32	45,784.01	.00	45,784.01
400.15 - COUNTY SCHOOL SERVICES	2,903.70	.00	2,903.70	2,756.36	.00	2,756.36
400.21 - CHILDREN'S INSTIL TUITION	5,762.82	.00	5,762.82	5,470.41	.00	5,470.41
805.04 - L.A.CITY COMMUNITY COLLEG	61,967.91	.00	61,967.91	58,823.64	.00	58,823.64
805.20 - L.A.COMM.COLL.CHILDREN'S	640.75	.00	640.75	608.24	.00	608.24
887.03 - LOS ANGELES UNIFIED SCHOO	456,234.55	.00	456,234.55	433,085.08	.00	433,085.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	25.43	.00	25.43	24.14	.00	24.14
887.07 - DEV. CTR. HDCPD MINOR-L A	2,573.35	.00	2,573.35	2,442.77	.00	2,442.77
887.20 - LOS ANGELES CHILDRENS CEN	7,486.09	.00	7,486.09	7,106.25	.00	7,106.25
ACCT 189.18 Total	2,402,995.25	.00	2,402,995.25	2,281,066.64	.00	2,281,066.64

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	448,745.02	.00	448,745.02	416,037.81	.00	416,037.81
1.20 - L.A. COUNTY ACCUM CAP OUT	91.68	.00	91.68	83.88	.00	83.88
7.31 - L A C FIRE-FFW	5,216.33	.00	5,216.33	4,772.63	.00	4,772.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,395.96	.00	2,395.96	2,220.41	.00	2,220.41
30.70 - LA CO FLOOD CONTROL MAINT	13,561.77	.00	13,561.77	12,568.22	.00	12,568.22
61.80 - GREATER L A CO VECTOR CON	503.70	.00	503.70	466.15	.00	466.15
66.05 - CO SANITATION DIST NO 1 O	18,114.25	.00	18,114.25	16,733.25	.00	16,733.25
188.01 - CITY-LOS ANGELES TD #1	323,821.46	.00	323,821.46	298,192.20	.00	298,192.20
350.90 - WTR REPLENISHMENT DIST OF	153.89	.00	153.89	141.19	.00	141.19
400.00 - EDUCATIONAL REV AUGMENTAT	(21,888.31)	.00	(21,888.31)	(22,616.71)	.00	(22,616.71)
400.01 - EDUCATIONAL AUG FD IMPOUN	(43,436.14)	.00	(43,436.14)	(44,881.58)	.00	(44,881.58)
400.15 - COUNTY SCHOOL SERVICES	1,137.12	.00	1,137.12	1,040.40	.00	1,040.40
400.21 - CHILDREN'S INSTIL TUITION	2,256.77	.00	2,256.77	2,064.82	.00	2,064.82
805.04 - L.A.CITY COMMUNITY COLLEG	24,267.26	.00	24,267.26	22,203.12	.00	22,203.12
805.20 - L.A.COMM.COLL.CHILDREN'S	250.93	.00	250.93	229.59	.00	229.59
887.03 - LOS ANGELES UNIFIED SCHOO	178,666.11	.00	178,666.11	163,469.00	.00	163,469.00
887.06 - CO.SCH.SERV.FD.- LOS ANGE	9.95	.00	9.95	9.11	.00	9.11
887.07 - DEV. CTR. HDCPD MINOR-L A	1,007.74	.00	1,007.74	922.03	.00	922.03
887.20 - LOS ANGELES CHILDRENS CEN	2,931.63	.00	2,931.63	2,682.27	.00	2,682.27
ACCT 189.19 Total	957,807.12	.00	957,807.12	876,337.79	.00	876,337.79

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	19,911,248.33	.00	19,911,248.33	19,449,815.18	.00	19,449,815.18
1.20 - L.A. COUNTY ACCUM CAP OUT	4,933.05	.00	4,933.05	4,794.61	.00	4,794.61
7.31 - L A C FIRE-FFW	284,610.82	.00	284,610.82	276,623.64	.00	276,623.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	106,970.69	.00	106,970.69	104,472.30	.00	104,472.30
30.70 - LA CO FLOOD CONTROL MAINT	605,450.20	.00	605,450.20	591,310.33	.00	591,310.33
61.10 - L A CO WEST VECTOR CONTRO	14,931.54	.00	14,931.54	14,581.17	.00	14,581.17
188.01 - CITY-LOS ANGELES TD #1	15,948,869.66	.00	15,948,869.66	15,535,399.23	.00	15,535,399.23
400.00 - EDUCATIONAL REV AUGMENTAT	781,686.90	.00	781,686.90	716,470.78	.00	716,470.78
400.01 - EDUCATIONAL AUG FD IMPOUN	1,654,436.39	.00	1,654,436.39	1,516,406.79	.00	1,516,406.79
400.15 - COUNTY SCHOOL SERVICES	61,182.56	.00	61,182.56	59,465.57	.00	59,465.57
400.21 - CHILDREN'S INSTIL TUITION	121,425.90	.00	121,425.90	118,018.26	.00	118,018.26
805.04 - L.A.CITY COMMUNITY COLLEG	1,305,699.43	.00	1,305,699.43	1,269,056.95	.00	1,269,056.95
805.20 - L.A.COMM.COLLE.CHILDREN'S	13,500.98	.00	13,500.98	13,122.09	.00	13,122.09
887.03 - LOS ANGELES UNIFIED SCHOO	9,613,124.83	.00	9,613,124.83	9,343,347.06	.00	9,343,347.06
887.06 - CO.SCH.SERV.FD.- LOS ANGE	535.88	.00	535.88	520.84	.00	520.84
887.07 - DEV. CTR. HDCPD MINOR-L A	54,221.92	.00	54,221.92	52,700.26	.00	52,700.26
887.20 - LOS ANGELES CHILDRENS CEN	157,736.40	.00	157,736.40	153,309.77	.00	153,309.77
ACCT 189.20 Total	50,640,565.48	.00	50,640,565.48	49,219,414.83	.00	49,219,414.83

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	12,209,348.43	.00	12,209,348.43	11,883,189.31	.00	11,883,189.31
1.20 - L.A. COUNTY ACCUM CAP OUT	2,938.00	.00	2,938.00	2,853.52	.00	2,853.52
7.31 - L A C FIRE-FFW	169,361.58	.00	169,361.58	164,491.82	.00	164,491.82
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	65,550.00	.00	65,550.00	63,793.84	.00	63,793.84
30.70 - LA CO FLOOD CONTROL MAINT	371,014.04	.00	371,014.04	361,074.44	.00	361,074.44
61.10 - L A CO WEST VECTOR CONTRO	845.12	.00	845.12	782.97	.00	782.97
61.80 - GREATER L A CO VECTOR CON	12,510.83	.00	12,510.83	12,232.84	.00	12,232.84
188.01 - CITY-LOS ANGELES TD #1	9,618,420.43	.00	9,618,420.43	9,350,636.05	.00	9,350,636.05
350.90 - WTR REPLENISHMENT DIST OF	2,025.64	.00	2,025.64	1,948.15	.00	1,948.15
400.00 - EDUCATIONAL REV AUGMENTAT	307,490.01	.00	307,490.01	287,610.12	.00	287,610.12
400.01 - EDUCATIONAL AUG FD IMPOUN	650,401.19	.00	650,401.19	608,349.58	.00	608,349.58
400.15 - COUNTY SCHOOL SERVICES	36,438.60	.00	36,438.60	35,391.03	.00	35,391.03
400.21 - CHILDREN'S INSTIL TUITION	72,317.78	.00	72,317.78	70,238.68	.00	70,238.68
805.04 - L.A.CITY COMMUNITY COLLEG	777,637.27	.00	777,637.27	755,280.54	.00	755,280.54
805.20 - L.A.COMM.COLLE.CHILDREN'S	8,040.79	.00	8,040.79	7,809.62	.00	7,809.62
887.03 - LOS ANGELES UNIFIED SCHOO	5,726,094.61	.00	5,726,094.61	5,561,493.91	.00	5,561,493.91
887.06 - CO.SCH.SERV.FD.- LOS ANGE	319.17	.00	319.17	310.01	.00	310.01
887.07 - DEV. CTR. HDCPD MINOR-L A	32,293.02	.00	32,293.02	31,364.61	.00	31,364.61
887.20 - LOS ANGELES CHILDRENS CEN	93,943.24	.00	93,943.24	91,242.41	.00	91,242.41
ACCT 190.01 Total	30,156,989.75	.00	30,156,989.75	29,290,093.45	.00	29,290,093.45

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	556,191.82	.00	556,191.82	504,665.95	.00	504,665.95
1.20 - L.A. COUNTY ACCUM CAP OUT	133.46	.00	133.46	120.88	.00	120.88
7.31 - L A C FIRE-FFW	7,695.59	.00	7,695.59	6,970.24	.00	6,970.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,985.69	.00	2,985.69	2,708.92	.00	2,708.92
30.70 - LA CO FLOOD CONTROL MAINT	16,899.06	.00	16,899.06	15,332.55	.00	15,332.55
61.10 - L A CO WEST VECTOR CONTRO	416.38	.00	416.38	377.78	.00	377.78
188.01 - CITY-LOS ANGELES TD #1	437,465.85	.00	437,465.85	396,546.96	.00	396,546.96
350.90 - WTR REPLENISHMENT DIST OF	217.04	.00	217.04	196.64	.00	196.64
400.00 - EDUCATIONAL REV AUGMENTAT	13,259.58	.00	13,259.58	11,610.25	.00	11,610.25
400.01 - EDUCATIONAL AUG FD IMPOUN	28,059.30	.00	28,059.30	24,569.04	.00	24,569.04
400.15 - COUNTY SCHOOL SERVICES	1,655.18	.00	1,655.18	1,499.17	.00	1,499.17
400.21 - CHILDREN'S INSTIL TUITION	3,284.95	.00	3,284.95	2,975.33	.00	2,975.33
805.04 - L.A.CITY COMMUNITY COLLEG	35,323.22	.00	35,323.22	31,993.80	.00	31,993.80
805.20 - L.A.COMM.COLL.CHILDREN'S	365.25	.00	365.25	330.82	.00	330.82
887.03 - LOS ANGELES UNIFIED SCHOO	260,064.81	.00	260,064.81	235,552.16	.00	235,552.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.50	.00	14.50	13.13	.00	13.13
887.07 - DEV. CTR. HDCPD MINOR-L A	1,466.87	.00	1,466.87	1,328.61	.00	1,328.61
887.20 - LOS ANGELES CHILDRENS CEN	4,267.25	.00	4,267.25	3,865.04	.00	3,865.04
ACCT 190.02 Total	1,369,765.80	.00	1,369,765.80	1,240,657.27	.00	1,240,657.27

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,109,254.64	.00	1,109,254.64	1,067,646.56	.00	1,067,646.56
1.20 - L.A. COUNTY ACCUM CAP OUT	270.34	.00	270.34	259.16	.00	259.16
7.31 - L A C FIRE-FFW	15,589.14	.00	15,589.14	14,944.09	.00	14,944.09
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,957.97	.00	5,957.97	5,733.65	.00	5,733.65
30.70 - LA CO FLOOD CONTROL MAINT	33,722.12	.00	33,722.12	32,452.44	.00	32,452.44
61.10 - L A CO WEST VECTOR CONTRO	831.19	.00	831.19	799.83	.00	799.83
188.01 - CITY-LOS ANGELES TD #1	880,074.69	.00	880,074.69	845,162.54	.00	845,162.54
350.90 - WTR REPLENISHMENT DIST OF	438.38	.00	438.38	420.55	.00	420.55
400.00 - EDUCATIONAL REV AUGMENTAT	34,613.39	.00	34,613.39	31,273.34	.00	31,273.34
400.01 - EDUCATIONAL AUG FD IMPOUN	73,247.18	.00	73,247.18	66,179.14	.00	66,179.14
400.15 - COUNTY SCHOOL SERVICES	3,352.93	.00	3,352.93	3,214.20	.00	3,214.20
400.21 - CHILDREN'S INSTIL TUITION	6,654.39	.00	6,654.39	6,379.05	.00	6,379.05
805.04 - L.A.CITY COMMUNITY COLLEG	71,555.03	.00	71,555.03	68,594.24	.00	68,594.24
805.20 - L.A.COMM.COLL.CHILDREN'S	739.88	.00	739.88	709.27	.00	709.27
887.03 - LOS ANGELES UNIFIED SCHOO	526,819.14	.00	526,819.14	505,020.52	.00	505,020.52
887.06 - CO.SCH.SERV.FD.- LOS ANGE	29.37	.00	29.37	28.15	.00	28.15
887.07 - DEV. CTR. HDCPD MINOR-L A	2,971.47	.00	2,971.47	2,848.52	.00	2,848.52
887.20 - LOS ANGELES CHILDRENS CEN	8,644.27	.00	8,644.27	8,286.59	.00	8,286.59
ACCT 190.03 Total	2,774,765.52	.00	2,774,765.52	2,659,951.84	.00	2,659,951.84

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,564,360.78	.00	4,564,360.78	4,441,231.00	.00	4,441,231.00
1.20 - L.A. COUNTY ACCUM CAP OUT	1,120.49	.00	1,120.49	1,086.91	.00	1,086.91
7.31 - L A C FIRE-FFW	64,646.38	.00	64,646.38	62,708.86	.00	62,708.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24,513.15	.00	24,513.15	23,849.18	.00	23,849.18
30.70 - LA CO FLOOD CONTROL MAINT	138,743.95	.00	138,743.95	134,986.00	.00	134,986.00
61.10 - L A CO WEST VECTOR CONTRO	3,420.97	.00	3,420.97	3,328.09	.00	3,328.09
188.01 - CITY-LOS ANGELES TD #1	3,637,240.72	.00	3,637,240.72	3,533,018.41	.00	3,533,018.41
400.00 - EDUCATIONAL REV AUGMENTAT	158,999.99	.00	158,999.99	148,157.47	.00	148,157.47
400.01 - EDUCATIONAL AUG FD IMPOUN	336,522.67	.00	336,522.67	313,574.54	.00	313,574.54
400.15 - COUNTY SCHOOL SERVICES	13,896.99	.00	13,896.99	13,480.48	.00	13,480.48
400.21 - CHILDREN'S INSTIL TUITION	27,580.64	.00	27,580.64	26,754.02	.00	26,754.02
805.04 - L.A.CITY COMMUNITY COLLEG	296,576.17	.00	296,576.17	287,687.47	.00	287,687.47
805.20 - L.A.COMM.COLL.CHILDREN'S	3,066.61	.00	3,066.61	2,974.70	.00	2,974.70
887.03 - LOS ANGELES UNIFIED SCHOO	2,183,522.21	.00	2,183,522.21	2,118,079.78	.00	2,118,079.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	121.72	.00	121.72	118.07	.00	118.07
887.07 - DEV. CTR. HDCPD MINOR-L A	12,315.95	.00	12,315.95	11,946.83	.00	11,946.83
887.20 - LOS ANGELES CHILDRENS CEN	35,828.20	.00	35,828.20	34,754.39	.00	34,754.39
ACCT 190.04 Total	11,502,477.59	.00	11,502,477.59	11,157,736.20	.00	11,157,736.20

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,597,264.66	.00	5,597,264.66	5,448,576.46	.00	5,448,576.46
1.20 - L.A. COUNTY ACCUM CAP OUT	1,299.33	.00	1,299.33	1,246.47	.00	1,246.47
7.31 - L A C FIRE-FFW	74,964.44	.00	74,964.44	71,914.63	.00	71,914.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	30,000.32	.00	30,000.32	29,188.63	.00	29,188.63
30.70 - LA CO FLOOD CONTROL MAINT	169,803.97	.00	169,803.97	165,210.41	.00	165,210.41
61.10 - L A CO WEST VECTOR CONTRO	4,181.72	.00	4,181.72	4,067.33	.00	4,067.33
188.01 - CITY-LOS ANGELES TD #1	4,324,434.82	.00	4,324,434.82	4,176,193.84	.00	4,176,193.84
400.00 - EDUCATIONAL REV AUGMENTAT	49,044.72	.00	49,044.72	11,914.46	.00	11,914.46
400.01 - EDUCATIONAL AUG FD IMPOUN	103,802.91	.00	103,802.91	25,216.90	.00	25,216.90
400.15 - COUNTY SCHOOL SERVICES	16,115.05	.00	16,115.05	15,459.43	.00	15,459.43
400.21 - CHILDREN'S INSTIL TUITION	31,982.71	.00	31,982.71	30,681.54	.00	30,681.54
805.04 - L.A.CITY COMMUNITY COLLEG	343,911.81	.00	343,911.81	329,920.33	.00	329,920.33
805.20 - L.A.COMM.COLL.CHILDREN'S	3,556.06	.00	3,556.06	3,411.39	.00	3,411.39
887.03 - LOS ANGELES UNIFIED SCHOO	2,532,027.75	.00	2,532,027.75	2,429,016.39	.00	2,429,016.39
887.06 - CO.SCH.SERV.FD.- LOS ANGE	141.15	.00	141.15	135.40	.00	135.40
887.07 - DEV. CTR. HDCPD MINOR-L A	14,281.66	.00	14,281.66	13,700.64	.00	13,700.64
887.20 - LOS ANGELES CHILDRENS CEN	41,546.63	.00	41,546.63	39,856.37	.00	39,856.37
ACCT 190.05 Total	13,338,359.71	.00	13,338,359.71	12,795,710.62	.00	12,795,710.62

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,498,226.15	.00	5,498,226.15	5,263,763.67	.00	5,263,763.67
1.20 - L.A. COUNTY ACCUM CAP OUT	1,380.03	.00	1,380.03	1,308.08	.00	1,308.08
7.31 - L A C FIRE-FFW	79,562.85	.00	79,562.85	75,414.14	.00	75,414.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29,570.13	.00	29,570.13	28,298.45	.00	28,298.45
30.70 - LA CO FLOOD CONTROL MAINT	167,365.03	.00	167,365.03	160,167.91	.00	160,167.91
61.80 - GREATER L A CO VECTOR CON	6,245.59	.00	6,245.59	5,970.46	.00	5,970.46
188.01 - CITY-LOS ANGELES TD #1	4,434,361.71	.00	4,434,361.71	4,221,443.00	.00	4,221,443.00
350.90 - WTR REPLENISHMENT DIST OF	658.07	.00	658.07	641.80	.00	641.80
400.00 - EDUCATIONAL REV AUGMENTAT	249,450.97	.00	249,450.97	213,208.84	.00	213,208.84
400.01 - EDUCATIONAL AUG FD IMPOUN	527,625.07	.00	527,625.07	450,964.88	.00	450,964.88
400.15 - COUNTY SCHOOL SERVICES	17,116.56	.00	17,116.56	16,224.05	.00	16,224.05
400.21 - CHILDREN'S INSTIL TUITION	33,970.30	.00	33,970.30	32,198.99	.00	32,198.99
805.04 - L.A.CITY COMMUNITY COLLEG	365,284.30	.00	365,284.30	346,237.31	.00	346,237.31
805.20 - L.A.COMM.COLL.CHILDREN'S	3,777.00	.00	3,777.00	3,580.06	.00	3,580.06
887.03 - LOS ANGELES UNIFIED SCHOO	2,689,380.46	.00	2,689,380.46	2,549,148.22	.00	2,549,148.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	149.95	.00	149.95	142.13	.00	142.13
887.07 - DEV. CTR. HDCPD MINOR-L A	15,169.21	.00	15,169.21	14,378.24	.00	14,378.24
887.20 - LOS ANGELES CHILDRENS CEN	44,128.50	.00	44,128.50	41,827.50	.00	41,827.50
ACCT 190.06 Total	14,163,421.88	.00	14,163,421.88	13,424,917.73	.00	13,424,917.73

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,469,425.50	.00	2,469,425.50	2,414,024.30	.00	2,414,024.30
1.20 - L.A. COUNTY ACCUM CAP OUT	591.19	.00	591.19	577.50	.00	577.50
7.31 - L A C FIRE-FFW	34,100.89	.00	34,100.89	33,311.30	.00	33,311.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,250.22	.00	13,250.22	12,952.62	.00	12,952.62
30.70 - LA CO FLOOD CONTROL MAINT	74,996.56	.00	74,996.56	73,312.12	.00	73,312.12
61.80 - GREATER L A CO VECTOR CON	2,732.23	.00	2,732.23	2,670.69	.00	2,670.69
188.01 - CITY-LOS ANGELES TD #1	1,940,512.31	.00	1,940,512.31	1,896,203.50	.00	1,896,203.50
350.90 - WTR REPLENISHMENT DIST OF	961.73	.00	961.73	939.59	.00	939.59
400.00 - EDUCATIONAL REV AUGMENTAT	56,735.39	.00	56,735.39	54,631.10	.00	54,631.10
400.01 - EDUCATIONAL AUG FD IMPOUN	119,989.98	.00	119,989.98	115,539.62	.00	115,539.62
400.15 - COUNTY SCHOOL SERVICES	7,332.31	.00	7,332.31	7,162.53	.00	7,162.53
400.21 - CHILDREN'S INSTIL TUITION	14,552.04	.00	14,552.04	14,215.10	.00	14,215.10
805.04 - L.A.CITY COMMUNITY COLLEG	156,479.04	.00	156,479.04	152,855.86	.00	152,855.86
805.20 - L.A.COMM.COLL.CHILDREN'S	1,618.00	.00	1,618.00	1,580.53	.00	1,580.53
887.03 - LOS ANGELES UNIFIED SCHOO	1,152,066.48	.00	1,152,066.48	1,125,391.05	.00	1,125,391.05
887.06 - CO.SCH.SERV.FD.- LOS ANGE	64.22	.00	64.22	62.74	.00	62.74
887.07 - DEV. CTR. HDCPD MINOR-L A	6,498.13	.00	6,498.13	6,347.67	.00	6,347.67
887.20 - LOS ANGELES CHILDRENS CEN	18,903.61	.00	18,903.61	18,465.90	.00	18,465.90
ACCT 190.07 Total	6,070,809.83	.00	6,070,809.83	5,930,243.72	.00	5,930,243.72

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	5,166,141.21	.00	5,166,141.21	4,410,747.03	.00	4,410,747.03
1.20 - L.A. COUNTY ACCUM CAP OUT	1,289.65	.00	1,289.65	1,092.08	.00	1,092.08
7.31 - L A C FIRE-FFW	74,352.12	.00	74,352.12	62,961.88	.00	62,961.88
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	27,778.40	.00	27,778.40	23,709.29	.00	23,709.29
30.70 - LA CO FLOOD CONTROL MAINT	157,224.38	.00	157,224.38	134,193.78	.00	134,193.78
61.80 - GREATER L A CO VECTOR CON	5,863.30	.00	5,863.30	4,999.94	.00	4,999.94
188.01 - CITY-LOS ANGELES TD #1	4,153,681.74	.00	4,153,681.74	3,529,988.62	.00	3,529,988.62
400.00 - EDUCATIONAL REV AUGMENTAT	220,556.95	.00	220,556.95	170,743.72	.00	170,743.72
400.01 - EDUCATIONAL AUG FD IMPOUN	466,532.67	.00	466,532.67	361,165.33	.00	361,165.33
400.15 - COUNTY SCHOOL SERVICES	15,994.98	.00	15,994.98	13,544.66	.00	13,544.66
400.21 - CHILDREN'S INSTIL TUITION	31,744.40	.00	31,744.40	26,881.38	.00	26,881.38
805.04 - L.A.CITY COMMUNITY COLLEG	341,349.49	.00	341,349.49	289,057.05	.00	289,057.05
805.20 - L.A.COMM.COLL.CHILDREN'S	3,529.56	.00	3,529.56	2,988.86	.00	2,988.86
887.03 - LOS ANGELES UNIFIED SCHOO	2,513,162.83	.00	2,513,162.83	2,128,163.22	.00	2,128,163.22
887.06 - CO.SCH.SERV.FD.- LOS ANGE	140.09	.00	140.09	118.63	.00	118.63
887.07 - DEV. CTR. HDCPD MINOR-L A	14,175.26	.00	14,175.26	12,003.70	.00	12,003.70
887.20 - LOS ANGELES CHILDRENS CEN	41,237.09	.00	41,237.09	34,919.84	.00	34,919.84
ACCT 190.08 Total	13,234,754.12	.00	13,234,754.12	11,207,279.01	.00	11,207,279.01

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,169,091.05	.00	6,169,091.05	5,891,647.06	.00	5,891,647.06
1.20 - L.A. COUNTY ACCUM CAP OUT	1,626.48	.00	1,626.48	1,555.24	.00	1,555.24
7.31 - L A C FIRE-FFW	93,771.26	.00	93,771.26	89,663.55	.00	89,663.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33,241.88	.00	33,241.88	31,748.43	.00	31,748.43
30.70 - LA CO FLOOD CONTROL MAINT	188,144.23	.00	188,144.23	179,691.48	.00	179,691.48
61.80 - GREATER L A CO VECTOR CON	7,059.70	.00	7,059.70	6,743.48	.00	6,743.48
188.01 - CITY-LOS ANGELES TD #1	5,117,196.05	.00	5,117,196.05	4,890,510.93	.00	4,890,510.93
350.90 - WTR REPLENISHMENT DIST OF	151.22	.00	151.22	151.22	.00	151.22
400.00 - EDUCATIONAL REV AUGMENTAT	432,259.89	.00	432,259.89	416,530.09	.00	416,530.09
400.01 - EDUCATIONAL AUG FD IMPOUN	914,320.18	.00	914,320.18	881,047.75	.00	881,047.75
400.15 - COUNTY SCHOOL SERVICES	20,172.66	.00	20,172.66	19,288.99	.00	19,288.99
400.21 - CHILDREN'S INSTIL TUITION	40,035.62	.00	40,035.62	38,281.85	.00	38,281.85
805.04 - L.A.CITY COMMUNITY COLLEG	430,505.49	.00	430,505.49	411,647.06	.00	411,647.06
805.20 - L.A.COMM.COLL.CHILDREN'S	4,451.44	.00	4,451.44	4,256.44	.00	4,256.44
887.03 - LOS ANGELES UNIFIED SCHOO	3,169,567.92	.00	3,169,567.92	3,030,723.93	.00	3,030,723.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	176.68	.00	176.68	168.94	.00	168.94
887.07 - DEV. CTR. HDCPD MINOR-L A	17,877.64	.00	17,877.64	17,094.51	.00	17,094.51
887.20 - LOS ANGELES CHILDRENS CEN	52,007.67	.00	52,007.67	49,729.45	.00	49,729.45
ACCT 190.10 Total	16,691,657.06	.00	16,691,657.06	15,960,480.40	.00	15,960,480.40

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	268,846.85	.00	268,846.85	268,846.85	.00	268,846.85
1.20 - L.A. COUNTY ACCUM CAP OUT	62.17	.00	62.17	62.17	.00	62.17
3.01 - L A COUNTY LIBRARY	15,791.49	.00	15,791.49	15,791.49	.00	15,791.49
7.31 - L A C FIRE-FFW	4,055.40	.00	4,055.40	4,055.40	.00	4,055.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,443.38	.00	1,443.38	1,443.38	.00	1,443.38
30.70 - LA CO FLOOD CONTROL MAINT	8,169.10	.00	8,169.10	8,169.10	.00	8,169.10
61.80 - GREATER L A CO VECTOR CON	296.85	.00	296.85	296.85	.00	296.85
66.05 - CO SANITATION DIST NO 1 O	11,263.93	.00	11,263.93	11,263.93	.00	11,263.93
200.01 - CITY-LYNWOOD TD #1	78,604.11	.00	78,604.11	78,604.11	.00	78,604.11
200.02 - CITY-LYNWOOD TD #1 RP	.00	65,906.44	65,906.44	.00	65,906.44	65,906.44
350.90 - WTR REPLENISHMENT DIST OF	101.93	.00	101.93	101.93	.00	101.93
400.00 - EDUCATIONAL REV AUGMENTAT	1,777.16	.00	1,777.16	1,777.16	.00	1,777.16
400.01 - EDUCATIONAL AUG FD IMPOUN	3,913.74	.00	3,913.74	3,913.74	.00	3,913.74
400.15 - COUNTY SCHOOL SERVICES	772.73	.00	772.73	772.73	.00	772.73
400.21 - CHILDREN'S INSTIL TUITION	1,533.60	.00	1,533.60	1,533.60	.00	1,533.60
793.04 - COMPTON COMMUNITY COLLEGE	12,469.13	.00	12,469.13	12,469.13	.00	12,469.13
793.20 - CHILDREN'S CTR FUND COMPT	3,982.58	.00	3,982.58	3,982.58	.00	3,982.58
891.03 - LYNWOOD UNIFIED SCHOOL DI	107,663.96	.00	107,663.96	107,663.96	.00	107,663.96
891.06 - CO.SCH.SERV.FD.- LYNWOOD	4,855.14	.00	4,855.14	4,855.14	.00	4,855.14
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	535.90	.00	535.90	535.90	.00	535.90
891.20 - LYNWOOD CHILDREN'S CENTER	1,112.34	.00	1,112.34	1,112.34	.00	1,112.34
ACCT 200.02 Total	527,251.49	65,906.44	593,157.93	527,251.49	65,906.44	593,157.93

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

200.03 LYNWOOD - ALAMEDA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	672,919.68	.00	672,919.68	670,666.36	.00	670,666.36
1.20 - L.A. COUNTY ACCUM CAP OUT	170.87	.00	170.87	170.35	.00	170.35
3.01 - L A COUNTY LIBRARY	41,271.50	.00	41,271.50	41,139.17	.00	41,139.17
7.31 - L A C FIRE-FFW	11,098.37	.00	11,098.37	11,064.40	.00	11,064.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,624.89	.00	3,624.89	3,612.80	.00	3,612.80
30.70 - LA CO FLOOD CONTROL MAINT	20,516.78	.00	20,516.78	20,448.31	.00	20,448.31
61.80 - GREATER L A CO VECTOR CON	751.38	.00	751.38	748.89	.00	748.89
66.05 - CO SANITATION DIST NO 1 O	29,007.28	.00	29,007.28	28,912.89	.00	28,912.89
200.01 - CITY-LYNWOOD TD #1	202,291.48	.00	202,291.48	201,632.78	.00	201,632.78
200.03 - CITY-LYNWOOD ALAMEDA R	.00	181,474.75	181,474.75	.00	180,922.71	180,922.71
350.90 - WTR REPLENISHMENT DIST OF	275.12	.00	275.12	274.27	.00	274.27
400.00 - EDUCATIONAL REV AUGMENTAT	31,080.41	.00	31,080.41	31,066.11	.00	31,066.11
400.01 - EDUCATIONAL AUG FD IMPOUN	68,446.39	.00	68,446.39	68,414.90	.00	68,414.90
400.15 - COUNTY SCHOOL SERVICES	2,119.19	.00	2,119.19	2,112.72	.00	2,112.72
400.21 - CHILDREN'S INSTIL TUITION	4,205.86	.00	4,205.86	4,193.01	.00	4,193.01
793.04 - COMPTON COMMUNITY COLLEGE	34,196.44	.00	34,196.44	34,091.99	.00	34,091.99
793.20 - CHILDREN'S CTR FUND COMPT	10,922.28	.00	10,922.28	10,888.92	.00	10,888.92
845.03 - COMPTON UNIFIED SCHOOL DI	92,781.00	.00	92,781.00	92,781.00	.00	92,781.00
845.06 - CO.SCH.SERV.FD.-COMPTON	3,040.41	.00	3,040.41	3,040.41	.00	3,040.41
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	445.31	.00	445.31	445.31	.00	445.31
845.20 - COMPTON CHILDREN'S CENTER	2,905.46	.00	2,905.46	2,905.46	.00	2,905.46
891.03 - LYNWOOD UNIFIED SCHOOL DI	207,211.37	.00	207,211.37	206,309.57	.00	206,309.57
891.06 - CO.SCH.SERV.FD.- LYNWOOD	9,344.08	.00	9,344.08	9,303.41	.00	9,303.41
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	1,031.53	.00	1,031.53	1,027.04	.00	1,027.04
891.20 - LYNWOOD CHILDREN'S CENTER	2,140.95	.00	2,140.95	2,131.63	.00	2,131.63
ACCT 200.03 Total	1,451,798.03	181,474.75	1,633,272.78	1,447,381.70	180,922.71	1,628,304.41

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,894,304.80	.00	1,894,304.80	1,830,729.61	.00	1,830,729.61
1.20 - L.A. COUNTY ACCUM CAP OUT	451.94	.00	451.94	435.84	.00	435.84
3.01 - L A COUNTY LIBRARY	112,771.71	.00	112,771.71	108,877.79	.00	108,877.79
7.31 - L A C FIRE-FFW	29,324.96	.00	29,324.96	28,277.16	.00	28,277.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,177.94	.00	10,177.94	9,835.50	.00	9,835.50
30.70 - LA CO FLOOD CONTROL MAINT	57,607.62	.00	57,607.62	55,669.41	.00	55,669.41
33.60 - FIRESTONE GARBAGE DISPOSA	15,003.50	.00	15,003.50	15,003.50	.00	15,003.50
61.80 - GREATER L A CO VECTOR CON	2,099.28	.00	2,099.28	2,028.32	.00	2,028.32
66.05 - CO SANITATION DIST NO 1 O	80,061.77	.00	80,061.77	77,323.68	.00	77,323.68
200.01 - CITY-LYNWOOD TD #1	560,826.09	.00	560,826.09	541,730.80	.00	541,730.80
200.05 - CITY-LYNWOOD RP AREA A	.00	481,226.62	481,226.62	.00	464,198.35	464,198.35
350.90 - WTR REPLENISHMENT DIST OF	735.88	.00	735.88	709.95	.00	709.95
400.00 - EDUCATIONAL REV AUGMENTAT	35,986.33	.00	35,986.33	33,132.59	.00	33,132.59
400.01 - EDUCATIONAL AUG FD IMPOUN	78,963.56	.00	78,963.56	72,678.95	.00	72,678.95
400.15 - COUNTY SCHOOL SERVICES	5,605.54	.00	5,605.54	5,405.90	.00	5,405.90
400.21 - CHILDREN'S INSTIL TUITION	11,125.03	.00	11,125.03	10,728.80	.00	10,728.80
793.04 - COMPTON COMMUNITY COLLEGE	81,581.16	.00	81,581.16	78,359.56	.00	78,359.56
793.20 - CHILDREN'S CTR FUND COMPT	26,056.87	.00	26,056.87	25,027.89	.00	25,027.89
805.04 - L.A.CITY COMMUNITY COLLEG	11,734.81	.00	11,734.81	11,734.81	.00	11,734.81
805.20 - L.A.COMM.COLL.CHILDREN'S	121.34	.00	121.34	121.34	.00	121.34
887.03 - LOS ANGELES UNIFIED SCHOO	86,397.20	.00	86,397.20	86,397.20	.00	86,397.20
887.06 - CO.SCH.SERV.FD.- LOS ANGE	4.80	.00	4.80	4.80	.00	4.80
887.07 - DEV. CTR. HDCPD MINOR-L A	487.31	.00	487.31	487.31	.00	487.31
887.20 - LOS ANGELES CHILDRENS CEN	1,417.63	.00	1,417.63	1,417.63	.00	1,417.63
891.03 - LYNWOOD UNIFIED SCHOOL DI	704,415.91	.00	704,415.91	676,598.84	.00	676,598.84
891.06 - CO.SCH.SERV.FD.- LYNWOOD	31,765.19	.00	31,765.19	30,510.80	.00	30,510.80
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	3,506.68	.00	3,506.68	3,368.20	.00	3,368.20
891.20 - LYNWOOD CHILDREN'S CENTER	7,278.14	.00	7,278.14	6,990.72	.00	6,990.72
ACCT 200.05 Total	3,849,812.99	481,226.62	4,331,039.61	3,713,586.90	464,198.35	4,177,785.25

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	906,771.32	.00	906,771.32	882,664.52	.00	882,664.52
1.20 - L.A. COUNTY ACCUM CAP OUT	218.59	.00	218.59	212.73	.00	212.73
3.01 - L A COUNTY LIBRARY	54,250.15	.00	54,250.15	52,802.08	.00	52,802.08
7.31 - L A C FIRE-FFW	14,228.09	.00	14,228.09	13,846.59	.00	13,846.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,875.00	.00	4,875.00	4,745.35	.00	4,745.35
30.70 - LA CO FLOOD CONTROL MAINT	27,592.55	.00	27,592.55	26,858.77	.00	26,858.77
61.80 - GREATER L A CO VECTOR CON	1,005.70	.00	1,005.70	978.92	.00	978.92
66.05 - CO SANITATION DIST NO 1 O	38,452.35	.00	38,452.35	37,427.38	.00	37,427.38
200.01 - CITY-LYNWOOD TD #1	268,258.73	.00	268,258.73	261,108.47	.00	261,108.47
200.06 - CITY-LYNWOOD RP AREA A 89	.00	231,226.81	231,226.81	.00	225,026.93	225,026.93
350.90 - WTR REPLENISHMENT DIST OF	355.26	.00	355.26	345.75	.00	345.75
400.00 - EDUCATIONAL REV AUGMENTAT	21,064.09	.00	21,064.09	20,415.33	.00	20,415.33
400.01 - EDUCATIONAL AUG FD IMPOUN	46,388.11	.00	46,388.11	44,959.39	.00	44,959.39
400.15 - COUNTY SCHOOL SERVICES	2,711.01	.00	2,711.01	2,638.32	.00	2,638.32
400.21 - CHILDREN'S INSTIL TUITION	5,380.38	.00	5,380.38	5,236.12	.00	5,236.12
793.04 - COMPTON COMMUNITY COLLEGE	43,746.16	.00	43,746.16	42,573.20	.00	42,573.20
793.20 - CHILDREN'S CTR FUND COMPT	13,972.43	.00	13,972.43	13,597.79	.00	13,597.79
891.03 - LYNWOOD UNIFIED SCHOOL DI	377,728.00	.00	377,728.00	367,600.00	.00	367,600.00
891.06 - CO.SCH.SERV.FD.- LYNWOOD	17,033.41	.00	17,033.41	16,576.70	.00	16,576.70
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	1,880.38	.00	1,880.38	1,829.96	.00	1,829.96
891.20 - LYNWOOD CHILDREN'S CENTER	3,902.75	.00	3,902.75	3,798.10	.00	3,798.10
ACCT 200.06 Total	1,849,814.46	231,226.81	2,081,041.27	1,800,215.47	225,026.93	2,025,242.40

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

208.02 MAYWOOD - WESTSIDE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	223,988.73	.00	223,988.73	219,056.63	.00	219,056.63
1.20 - L.A. COUNTY ACCUM CAP OUT	56.82	.00	56.82	55.53	.00	55.53
3.01 - L A COUNTY LIBRARY	13,716.67	.00	13,716.67	13,410.25	.00	13,410.25
7.30 - CONSOL. FIRE PRO.DIST.OF	87,319.77	.00	87,319.77	85,339.45	.00	85,339.45
7.31 - L A C FIRE-FFW	3,346.64	.00	3,346.64	3,270.74	.00	3,270.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,204.77	.00	1,204.77	1,178.20	.00	1,178.20
30.70 - LA CO FLOOD CONTROL MAINT	6,818.92	.00	6,818.92	6,668.60	.00	6,668.60
61.80 - GREATER L A CO VECTOR CON	249.77	.00	249.77	244.24	.00	244.24
66.05 - CO SANITATION DIST NO 1 O	9,640.65	.00	9,640.65	9,426.34	.00	9,426.34
208.01 - CITY-MAYWOOD TD #1	55,025.86	.00	55,025.86	53,813.56	.00	53,813.56
208.02 - CITY-MAYWOOD WESTSIDE	.00	56,582.01	56,582.01	.00	55,298.79	55,298.79
350.90 - WTR REPLENISHMENT DIST OF	91.42	.00	91.42	89.36	.00	89.36
400.00 - EDUCATIONAL REV AUGMENTAT	10,782.26	.00	10,782.26	10,475.00	.00	10,475.00
400.01 - EDUCATIONAL AUG FD IMPOUN	23,180.62	.00	23,180.62	22,520.05	.00	22,520.05
400.15 - COUNTY SCHOOL SERVICES	704.27	.00	704.27	688.30	.00	688.30
400.21 - CHILDREN'S INSTIL TUITION	1,397.80	.00	1,397.80	1,366.10	.00	1,366.10
805.04 - L.A.CITY COMMUNITY COLLEG	15,030.75	.00	15,030.75	14,689.87	.00	14,689.87
805.20 - L.A.COMM.COLL.CHILDREN'S	155.39	.00	155.39	151.86	.00	151.86
887.03 - LOS ANGELES UNIFIED SCHOO	110,662.81	.00	110,662.81	108,153.10	.00	108,153.10
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.20	.00	6.20	6.06	.00	6.06
887.07 - DEV. CTR. HDCPD MINOR-L A	624.20	.00	624.20	610.04	.00	610.04
887.20 - LOS ANGELES CHILDRENS CEN	1,815.79	.00	1,815.79	1,774.61	.00	1,774.61
ACCT 208.02 Total	565,820.11	56,582.01	622,402.12	552,987.89	55,298.79	608,286.68

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

208.03 MAYWOOD - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	286,872.82	.00	286,872.82	280,447.05	.00	280,447.05
1.20 - L.A. COUNTY ACCUM CAP OUT	69.99	.00	69.99	68.42	.00	68.42
3.01 - L A COUNTY LIBRARY	17,246.71	.00	17,246.71	16,860.40	.00	16,860.40
7.30 - CONSOL. FIRE PRO.DIST.OF	107,612.49	.00	107,612.49	105,202.05	.00	105,202.05
7.31 - L A C FIRE-FFW	4,124.38	.00	4,124.38	4,032.00	.00	4,032.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,540.75	.00	1,540.75	1,506.25	.00	1,506.25
30.70 - LA CO FLOOD CONTROL MAINT	8,720.70	.00	8,720.70	8,525.35	.00	8,525.35
61.80 - GREATER L A CO VECTOR CON	318.25	.00	318.25	311.12	.00	311.12
66.05 - CO SANITATION DIST NO 1 O	12,197.86	.00	12,197.86	11,924.63	.00	11,924.63
208.01 - CITY-MAYWOOD TD #1	70,425.61	.00	70,425.61	68,848.12	.00	68,848.12
208.03 - CITY-MAYWOOD MAYWOOD R	.00	69,731.34	69,731.34	.00	68,169.41	68,169.41
350.90 - WTR REPLENISHMENT DIST OF	113.47	.00	113.47	110.92	.00	110.92
400.00 - EDUCATIONAL REV AUGMENTAT	8,689.08	.00	8,689.08	8,494.47	.00	8,494.47
400.01 - EDUCATIONAL AUG FD IMPOUN	18,680.52	.00	18,680.52	18,262.14	.00	18,262.14
400.15 - COUNTY SCHOOL SERVICES	867.99	.00	867.99	848.54	.00	848.54
400.21 - CHILDREN'S INSTIL TUITION	1,722.65	.00	1,722.65	1,684.07	.00	1,684.07
805.04 - L.A.CITY COMMUNITY COLLEG	18,523.78	.00	18,523.78	18,108.87	.00	18,108.87
805.20 - L.A.COMM.COLLE.CHILDREN'S	191.54	.00	191.54	187.25	.00	187.25
887.03 - LOS ANGELES UNIFIED SCHOO	136,380.18	.00	136,380.18	133,325.37	.00	133,325.37
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.60	.00	7.60	7.43	.00	7.43
887.07 - DEV. CTR. HDCPD MINOR-L A	769.24	.00	769.24	752.01	.00	752.01
887.20 - LOS ANGELES CHILDRENS CEN	2,237.79	.00	2,237.79	2,187.67	.00	2,187.67
ACCT 208.03 Total	697,313.40	69,731.34	767,044.74	681,694.13	68,169.41	749,863.54

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,910,000.71	.00	1,910,000.71	1,884,194.56	.00	1,884,194.56
1.20 - L.A. COUNTY ACCUM CAP OUT	472.25	.00	472.25	465.30	.00	465.30
3.01 - L A COUNTY LIBRARY	116,167.46	.00	116,167.46	114,484.24	.00	114,484.24
7.30 - CONSOL. FIRE PRO.DIST.OF	726,127.55	.00	726,127.55	715,443.01	.00	715,443.01
7.31 - L A C FIRE-FFW	27,443.92	.00	27,443.92	27,069.77	.00	27,069.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,362.64	.00	10,362.64	10,214.43	.00	10,214.43
30.70 - LA CO FLOOD CONTROL MAINT	58,652.36	.00	58,652.36	57,813.53	.00	57,813.53
61.80 - GREATER L A CO VECTOR CON	2,141.05	.00	2,141.05	2,110.34	.00	2,110.34
66.05 - CO SANITATION DIST NO 1 O	82,115.24	.00	82,115.24	80,931.12	.00	80,931.12
208.01 - CITY-MAYWOOD TD #1	480,349.73	.00	480,349.73	472,957.61	.00	472,957.61
208.04 - CITY-MAYWOOD CITYWIDE RP	.00	469,234.68	469,234.68	.00	462,427.98	462,427.98
350.90 - WTR REPLENISHMENT DIST OF	765.11	.00	765.11	753.91	.00	753.91
400.00 - EDUCATIONAL REV AUGMENTAT	61,402.59	.00	61,402.59	60,148.17	.00	60,148.17
400.01 - EDUCATIONAL AUG FD IMPOUN	131,999.30	.00	131,999.30	129,302.44	.00	129,302.44
400.15 - COUNTY SCHOOL SERVICES	5,856.84	.00	5,856.84	5,770.65	.00	5,770.65
400.21 - CHILDREN'S INSTIL TUITION	11,623.79	.00	11,623.79	11,452.75	.00	11,452.75
805.04 - L.A.CITY COMMUNITY COLLEG	124,991.36	.00	124,991.36	123,152.19	.00	123,152.19
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,292.42	.00	1,292.42	1,273.41	.00	1,273.41
887.03 - LOS ANGELES UNIFIED SCHOO	920,240.89	.00	920,240.89	906,700.07	.00	906,700.07
887.06 - CO.SCH.SERV.FD.- LOS ANGE	51.31	.00	51.31	50.55	.00	50.55
887.07 - DEV. CTR. HDCPD MINOR-L A	5,190.55	.00	5,190.55	5,114.17	.00	5,114.17
887.20 - LOS ANGELES CHILDRENS CEN	15,099.75	.00	15,099.75	14,877.57	.00	14,877.57
ACCT 208.04 Total	4,692,346.82	469,234.68	5,161,581.50	4,624,279.79	462,427.98	5,086,707.77

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

212.04 MONROVIA - CENTRAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,649,651.83	.00	3,649,651.83	3,615,940.25	.00	3,615,940.25
1.20 - L.A. COUNTY ACCUM CAP OUT	857.56	.00	857.56	849.99	.00	849.99
7.31 - L A C FIRE-FFW	53,159.31	.00	53,159.31	52,694.62	.00	52,694.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,240.58	.00	19,240.58	19,065.62	.00	19,065.62
30.70 - LA CO FLOOD CONTROL MAINT	108,891.95	.00	108,891.95	107,901.71	.00	107,901.71
66.50 - CO SANIT DIST NO 15 OPERA	122,505.38	.00	122,505.38	121,299.47	.00	121,299.47
66.85 - CO SANIT DIST NO 22 OPERA	9,772.38	.00	9,772.38	9,772.38	.00	9,772.38
212.01 - CITY-MONROVIA TD #1	1,781,949.75	.00	1,781,949.75	1,765,699.02	.00	1,765,699.02
212.04 - CITY-MONROVIA CENTRAL R	.00	1,018,818.23	1,018,818.23	.00	1,009,766.70	1,009,766.70
368.05 - UPPER SAN GAB. VY. MUN. W	6,096.42	.00	6,096.42	6,041.17	.00	6,041.17
400.00 - EDUCATIONAL REV AUGMENTAT	75,932.31	.00	75,932.31	75,717.59	.00	75,717.59
400.01 - EDUCATIONAL AUG FD IMPOUN	178,767.42	.00	178,767.42	178,264.87	.00	178,264.87
400.15 - COUNTY SCHOOL SERVICES	10,652.60	.00	10,652.60	10,558.95	.00	10,558.95
400.21 - CHILDREN'S INSTIL TUITION	21,139.40	.00	21,139.40	20,953.54	.00	20,953.54
791.04 - CITRUS COMMUNITY COLLEGE	186,943.18	.00	186,943.18	185,299.49	.00	185,299.49
791.20 - CHILDREN'S CTR FUND CITRU	4,878.02	.00	4,878.02	4,835.15	.00	4,835.15
855.03 - DUARTE UNIFIED SCHOOL DIS	52,098.89	.00	52,098.89	52,098.89	.00	52,098.89
855.06 - CO.SCH.SERV.FD.- DUARTE	2,032.72	.00	2,032.72	2,032.72	.00	2,032.72
855.07 - DEV.CTR.HDCPD.MINOR-DUART	219.79	.00	219.79	219.79	.00	219.79
895.03 - MONROVIA UNIFIED SCHOOL D	1,561,751.49	.00	1,561,751.49	1,547,598.77	.00	1,547,598.77
895.06 - CO.SCH.SERV.FD.- MONROVIA	66,889.83	.00	66,889.83	66,283.69	.00	66,283.69
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	7,362.24	.00	7,362.24	7,295.54	.00	7,295.54
895.20 - MONROVIA UNIF. CHILDRENS	6,581.28	.00	6,581.28	6,521.68	.00	6,521.68
ACCT 212.04 Total	7,927,374.33	1,018,818.23	8,946,192.56	7,856,944.90	1,009,766.70	8,866,711.60

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	98,490.72	.00	98,490.72	97,428.64	.00	97,428.64
1.20 - L.A. COUNTY ACCUM CAP OUT	22.44	.00	22.44	22.20	.00	22.20
7.31 - L A C FIRE-FFW	1,399.89	.00	1,399.89	1,385.04	.00	1,385.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	517.83	.00	517.83	512.27	.00	512.27
30.70 - LA CO FLOOD CONTROL MAINT	2,929.45	.00	2,929.45	2,897.93	.00	2,897.93
66.50 - CO SANIT DIST NO 15 OPERA	3,576.72	.00	3,576.72	3,538.33	.00	3,538.33
212.01 - CITY-MONROVIA TD #1	47,710.90	.00	47,710.90	47,198.85	.00	47,198.85
212.05 - CITY-MONROVIA CENT RP1	.00	26,887.94	26,887.94	.00	26,601.94	26,601.94
368.05 - UPPER SAN GAB. VY. MUN. W	163.58	.00	163.58	161.82	.00	161.82
400.00 - EDUCATIONAL REV AUGMENTAT	1,171.58	.00	1,171.58	1,164.81	.00	1,164.81
400.01 - EDUCATIONAL AUG FD IMPOUN	2,742.01	.00	2,742.01	2,726.16	.00	2,726.16
400.15 - COUNTY SCHOOL SERVICES	280.60	.00	280.60	277.62	.00	277.62
400.21 - CHILDREN'S INSTIL TUITION	556.89	.00	556.89	550.97	.00	550.97
791.04 - CITRUS COMMUNITY COLLEGE	4,924.51	.00	4,924.51	4,872.21	.00	4,872.21
791.20 - CHILDREN'S CTR FUND CITRU	128.41	.00	128.41	127.05	.00	127.05
895.03 - MONROVIA UNIFIED SCHOOL D	42,403.55	.00	42,403.55	41,953.20	.00	41,953.20
895.06 - CO.SCH.SERV.FD.- MONROVIA	1,815.86	.00	1,815.86	1,796.57	.00	1,796.57
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	200.04	.00	200.04	197.91	.00	197.91
895.20 - MONROVIA UNIF. CHILDRENS	178.70	.00	178.70	176.80	.00	176.80
ACCT 212.05 Total	209,213.68	26,887.94	236,101.62	206,988.38	26,601.94	233,590.32

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	652,094.29	.00	652,094.29	651,479.19	.00	651,479.19
1.20 - L.A. COUNTY ACCUM CAP OUT	150.21	.00	150.21	150.07	.00	150.07
7.31 - L A C FIRE-FFW	9,341.73	.00	9,341.73	9,332.91	.00	9,332.91
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,468.04	.00	3,468.04	3,464.75	.00	3,464.75
30.70 - LA CO FLOOD CONTROL MAINT	19,629.34	.00	19,629.34	19,610.78	.00	19,610.78
66.50 - CO SANIT DIST NO 15 OPERA	23,922.08	.00	23,922.08	23,899.46	.00	23,899.46
212.01 - CITY-MONROVIA TD #1	314,952.67	.00	314,952.67	314,655.93	.00	314,655.93
212.06 - CITY-MONROVIA CENT RP1	.00	177,030.78	177,030.78	.00	176,864.26	176,864.26
368.05 - UPPER SAN GAB. VY. MUN. W	1,095.84	.00	1,095.84	1,094.80	.00	1,094.80
400.00 - EDUCATIONAL REV AUGMENTAT	5,260.72	.00	5,260.72	5,256.70	.00	5,256.70
400.01 - EDUCATIONAL AUG FD IMPOUN	12,312.41	.00	12,312.41	12,303.01	.00	12,303.01
400.15 - COUNTY SCHOOL SERVICES	1,863.04	.00	1,863.04	1,861.28	.00	1,861.28
400.21 - CHILDREN'S INSTIL TUITION	3,697.47	.00	3,697.47	3,693.98	.00	3,693.98
791.04 - CITRUS COMMUNITY COLLEGE	32,700.13	.00	32,700.13	32,669.31	.00	32,669.31
791.20 - CHILDREN'S CTR FUND CITRU	852.94	.00	852.94	852.13	.00	852.13
895.03 - MONROVIA UNIFIED SCHOOL D	281,555.39	.00	281,555.39	281,290.08	.00	281,290.08
895.06 - CO.SCH.SERV.FD.- MONROVIA	12,058.77	.00	12,058.77	12,047.41	.00	12,047.41
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	1,326.79	.00	1,326.79	1,325.54	.00	1,325.54
895.20 - MONROVIA UNIF. CHILDRENS	1,185.93	.00	1,185.93	1,184.81	.00	1,184.81
ACCT 212.06 Total	1,377,467.79	177,030.78	1,554,498.57	1,376,172.14	176,864.26	1,553,036.40

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	485,061.59	.00	485,061.59	489,251.92	.00	489,251.92
1.20 - L.A. COUNTY ACCUM CAP OUT	136.08	.00	136.08	136.97	.00	136.97
7.31 - L A C FIRE-FFW	8,463.60	.00	8,463.60	8,518.55	.00	8,518.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,597.25	.00	2,597.25	2,619.52	.00	2,619.52
30.70 - LA CO FLOOD CONTROL MAINT	14,699.77	.00	14,699.77	14,825.81	.00	14,825.81
66.50 - CO SANIT DIST NO 15 OPERA	18,680.16	.00	18,680.16	18,831.11	.00	18,831.11
212.01 - CITY-MONROVIA TD #1	252,633.44	.00	252,633.44	254,594.00	.00	254,594.00
212.07 - CITY-MONROVIA CENT RP1 '0	.00	160,259.51	160,259.51	.00	161,299.02	161,299.02
368.05 - UPPER SAN GAB. VY. MUN. W	834.29	.00	834.29	841.26	.00	841.26
400.00 - EDUCATIONAL REV AUGMENTAT	47,966.83	.00	47,966.83	47,848.44	.00	47,848.44
400.01 - EDUCATIONAL AUG FD IMPOUN	112,263.70	.00	112,263.70	111,986.62	.00	111,986.62
400.15 - COUNTY SCHOOL SERVICES	1,687.37	.00	1,687.37	1,698.34	.00	1,698.34
400.21 - CHILDREN'S INSTIL TUITION	3,348.87	.00	3,348.87	3,370.62	.00	3,370.62
791.04 - CITRUS COMMUNITY COLLEGE	29,617.26	.00	29,617.26	29,809.49	.00	29,809.49
791.20 - CHILDREN'S CTR FUND CITRU	772.50	.00	772.50	777.52	.00	777.52
895.03 - MONROVIA UNIFIED SCHOOL D	255,011.03	.00	255,011.03	256,666.23	.00	256,666.23
895.06 - CO.SCH.SERV.FD.- MONROVIA	10,921.88	.00	10,921.88	10,992.78	.00	10,992.78
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	1,201.69	.00	1,201.69	1,209.49	.00	1,209.49
895.20 - MONROVIA UNIF. CHILDRENS	1,074.11	.00	1,074.11	1,081.08	.00	1,081.08
ACCT 212.07 Total	1,246,971.42	160,259.51	1,407,230.93	1,255,059.75	161,299.02	1,416,358.77

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,809,400.89	.00	1,809,400.89	1,775,882.81	.00	1,775,882.81
1.20 - L.A. COUNTY ACCUM CAP OUT	426.24	.00	426.24	418.37	.00	418.37
3.01 - L A COUNTY LIBRARY	107,101.85	.00	107,101.85	105,121.02	.00	105,121.02
7.31 - L A C FIRE-FFW	28,007.17	.00	28,007.17	27,490.14	.00	27,490.14
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,720.62	.00	9,720.62	9,540.56	.00	9,540.56
30.70 - LA CO FLOOD CONTROL MAINT	55,020.20	.00	55,020.20	54,001.12	.00	54,001.12
61.80 - GREATER L A CO VECTOR CON	2,001.44	.00	2,001.44	1,964.38	.00	1,964.38
66.10 - CO SANITATION DIST NO 2 O	66,217.34	.00	66,217.34	64,991.88	.00	64,991.88
216.01 - CITY-MONTEBELLO TD #1	448,394.42	.00	448,394.42	440,097.40	.00	440,097.40
216.04 - CITY-MONTEBELLO TD #1 S.	.00	647,961.99	647,961.99	.00	635,016.48	635,016.48
216.05 - CITY-MONTEBELLO TD #2 S.	.00	53,283.32	53,283.32	.00	53,283.32	53,283.32
350.90 - WTR REPLENISHMENT DIST OF	695.56	.00	695.56	682.70	.00	682.70
400.00 - EDUCATIONAL REV AUGMENTAT	22,993.78	.00	22,993.78	22,613.69	.00	22,613.69
400.01 - EDUCATIONAL AUG FD IMPOUN	52,246.43	.00	52,246.43	51,382.80	.00	51,382.80
400.15 - COUNTY SCHOOL SERVICES	5,286.94	.00	5,286.94	5,189.34	.00	5,189.34
400.21 - CHILDREN'S INSTIL TUITION	10,492.30	.00	10,492.30	10,298.61	.00	10,298.61
805.04 - L.A.CITY COMMUNITY COLLEG	112,826.05	.00	112,826.05	110,743.20	.00	110,743.20
805.20 - L.A.COMM.COLLE.CHILDREN'S	1,166.60	.00	1,166.60	1,145.06	.00	1,145.06
816.04 - RIO HONDO COMMUNITY COLLE	(.06)	.00	(.06)	(.06)	.00	(.06)
899.03 - MONTEBELLO UNIFIED SCHOOL	782,633.92	.00	782,633.92	768,185.94	.00	768,185.94
899.06 - CO.SCH.SERV.FD.- MONTEBEL	27,946.36	.00	27,946.36	27,430.45	.00	27,430.45
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,302.76	.00	1,302.76	1,278.71	.00	1,278.71
912.03 - EL RANCHO UNIF./CONS/ SCH	(.53)	.00	(.53)	(.53)	.00	(.53)
ACCT 216.05 Total	3,543,880.28	701,245.31	4,245,125.59	3,478,457.59	688,299.80	4,166,757.39

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,401,877.15	.00	4,401,877.15	4,387,442.12	.00	4,387,442.12
1.20 - L.A. COUNTY ACCUM CAP OUT	1,022.02	.00	1,022.02	1,018.55	.00	1,018.55
3.01 - L A COUNTY LIBRARY	258,745.40	.00	258,745.40	257,882.81	.00	257,882.81
7.30 - CONSOL. FIRE PRO.DIST.OF	26,959.14	.00	26,959.14	26,959.14	.00	26,959.14
7.31 - L A C FIRE-FFW	67,191.07	.00	67,191.07	66,963.06	.00	66,963.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	23,621.98	.00	23,621.98	23,544.37	.00	23,544.37
30.70 - LA CO FLOOD CONTROL MAINT	133,702.12	.00	133,702.12	133,262.85	.00	133,262.85
61.80 - GREATER L A CO VECTOR CON	4,860.81	.00	4,860.81	4,844.81	.00	4,844.81
66.10 - CO SANITATION DIST NO 2 O	109,072.55	.00	109,072.55	108,541.25	.00	108,541.25
66.50 - CO SANIT DIST NO 15 OPERA	52,040.32	.00	52,040.32	52,040.32	.00	52,040.32
216.01 - CITY-MONTEBELLO TD #1	1,058,924.96	.00	1,058,924.96	1,055,324.15	.00	1,055,324.15
216.06 - CITY-MONTEBELLO TD #1 MB	.00	1,000,154.72	1,000,154.72	.00	994,445.79	994,445.79
216.07 - CITY-MONTEBELLO TD #3 MB	.00	641,677.72	641,677.72	.00	641,677.72	641,677.72
237.51 - CITY-ROSEMEAD LIGHTING	1,567.41	.00	1,567.41	1,567.41	.00	1,567.41
350.90 - WTR REPLENISHMENT DIST OF	881.62	.00	881.62	875.98	.00	875.98
350.91 - WTR REPLENISHMENT DIST OF	18.66	.00	18.66	18.66	.00	18.66
368.05 - UPPER SAN GAB. VY. MUN. W	3,045.97	.00	3,045.97	3,045.97	.00	3,045.97
400.00 - EDUCATIONAL REV AUGMENTAT	31,962.62	.00	31,962.62	31,661.47	.00	31,661.47
400.01 - EDUCATIONAL AUG FD IMPOUN	72,290.79	.00	72,290.79	71,606.53	.00	71,606.53
400.15 - COUNTY SCHOOL SERVICES	12,678.27	.00	12,678.27	12,635.24	.00	12,635.24
400.21 - CHILDREN'S INSTIL TUITION	25,161.95	.00	25,161.95	25,076.53	.00	25,076.53
805.04 - L.A.CITY COMMUNITY COLLEG	270,568.90	.00	270,568.90	269,650.37	.00	269,650.37
805.20 - L.A.COMM.COLL.CHILDREN'S	2,798.52	.00	2,798.52	2,789.02	.00	2,789.02
899.03 - MONTEBELLO UNIFIED SCHOOL	1,876,823.66	.00	1,876,823.66	1,870,452.14	.00	1,870,452.14
899.06 - CO.SCH.SERV.FD.- MONTEBEL	67,016.20	.00	67,016.20	66,788.69	.00	66,788.69
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	3,124.45	.00	3,124.45	3,113.84	.00	3,113.84
ACCT 216.07 Total	8,505,956.54	1,641,832.44	10,147,788.98	8,477,105.28	1,636,123.51	10,113,228.79

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	488,966.23	.00	488,966.23	488,708.28	.00	488,708.28
1.20 - L.A. COUNTY ACCUM CAP OUT	115.15	.00	115.15	115.09	.00	115.09
3.01 - L A COUNTY LIBRARY	28,935.62	.00	28,935.62	28,920.46	.00	28,920.46
7.31 - L A C FIRE-FFW	7,564.51	.00	7,564.51	7,560.58	.00	7,560.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,626.85	.00	2,626.85	2,625.47	.00	2,625.47
30.70 - LA CO FLOOD CONTROL MAINT	14,868.13	.00	14,868.13	14,860.29	.00	14,860.29
61.80 - GREATER L A CO VECTOR CON	540.80	.00	540.80	540.51	.00	540.51
66.10 - CO SANITATION DIST NO 2 O	17,891.63	.00	17,891.63	17,882.23	.00	17,882.23
216.01 - CITY-MONTEBELLO TD #1	121,151.43	.00	121,151.43	121,087.87	.00	121,087.87
216.09 - CITY-MONTEBELLO MONT HL R	.00	189,400.50	189,400.50	.00	189,302.27	189,302.27
350.90 - WTR REPLENISHMENT DIST OF	187.95	.00	187.95	187.86	.00	187.86
400.00 - EDUCATIONAL REV AUGMENTAT	6,109.44	.00	6,109.44	6,107.96	.00	6,107.96
400.01 - EDUCATIONAL AUG FD IMPOUN	13,881.87	.00	13,881.87	13,878.50	.00	13,878.50
400.15 - COUNTY SCHOOL SERVICES	1,427.89	.00	1,427.89	1,427.15	.00	1,427.15
400.21 - CHILDREN'S INSTIL TUITION	2,833.91	.00	2,833.91	2,832.44	.00	2,832.44
805.04 - L.A.CITY COMMUNITY COLLEG	30,473.43	.00	30,473.43	30,457.62	.00	30,457.62
805.20 - L.A.COMM.COLL.CHILDREN'S	315.14	.00	315.14	314.97	.00	314.97
899.03 - MONTEBELLO UNIFIED SCHOOL	211,382.55	.00	211,382.55	211,272.92	.00	211,272.92
899.06 - CO.SCH.SERV.FD.- MONTEBEL	7,548.05	.00	7,548.05	7,544.14	.00	7,544.14
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	351.87	.00	351.87	351.69	.00	351.69
ACCT 216.09 Total	957,172.45	189,400.50	1,146,572.95	956,676.03	189,302.27	1,145,978.30

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

216.11 MONTEBELLO - ECO. REV.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,128,106.78	.00	2,128,106.78	2,050,479.77	.00	2,050,479.77
1.20 - L.A. COUNTY ACCUM CAP OUT	497.14	.00	497.14	478.22	.00	478.22
3.01 - L A COUNTY LIBRARY	125,472.02	.00	125,472.02	120,804.05	.00	120,804.05
7.31 - L A C FIRE-FFW	32,662.77	.00	32,662.77	31,420.18	.00	31,420.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,429.39	.00	11,429.39	11,011.80	.00	11,011.80
30.70 - LA CO FLOOD CONTROL MAINT	64,690.95	.00	64,690.95	62,327.51	.00	62,327.51
61.80 - GREATER L A CO VECTOR CON	2,351.25	.00	2,351.25	2,265.03	.00	2,265.03
66.10 - CO SANITATION DIST NO 2 O	77,696.93	.00	77,696.93	74,828.94	.00	74,828.94
216.01 - CITY-MONTEBELLO TD #1	525,939.68	.00	525,939.68	506,490.85	.00	506,490.85
216.10 - CITY-MONTEBELLO TD1 MB EC	.00	783,725.15	783,725.15	.00	755,161.97	755,161.97
216.11 - CITY-MONTEBELLO TD2 MB EC	.00	34,086.13	34,086.13	.00	31,537.35	31,537.35
350.90 - WTR REPLENISHMENT DIST OF	812.69	.00	812.69	782.02	.00	782.02
400.00 - EDUCATIONAL REV AUGMENTAT	19,903.40	.00	19,903.40	17,861.63	.00	17,861.63
400.01 - EDUCATIONAL AUG FD IMPOUN	45,224.47	.00	45,224.47	40,585.18	.00	40,585.18
400.15 - COUNTY SCHOOL SERVICES	6,165.61	.00	6,165.61	5,931.05	.00	5,931.05
400.21 - CHILDREN'S INSTIL TUITION	12,236.61	.00	12,236.61	11,771.09	.00	11,771.09
805.04 - L.A.CITY COMMUNITY COLLEG	131,580.77	.00	131,580.77	126,575.04	.00	126,575.04
805.20 - L.A.COMM.COLL.CHILDREN'S	1,360.53	.00	1,360.53	1,308.77	.00	1,308.77
899.03 - MONTEBELLO UNIFIED SCHOOL	912,727.16	.00	912,727.16	878,004.32	.00	878,004.32
899.06 - CO.SCH.SERV.FD.- MONTEBEL	32,591.67	.00	32,591.67	31,351.79	.00	31,351.79
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1,519.41	.00	1,519.41	1,461.61	.00	1,461.61
ACCT 216.11 Total	4,132,969.23	817,811.28	4,950,780.51	3,975,738.85	786,699.32	4,762,438.17

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	311,909.56	.00	311,909.56	311,909.56	.00	311,909.56
1.20 - L.A. COUNTY ACCUM CAP OUT	91.03	.00	91.03	91.03	.00	91.03
7.31 - L A C FIRE-FFW	5,602.93	.00	5,602.93	5,602.93	.00	5,602.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,687.10	.00	1,687.10	1,687.10	.00	1,687.10
30.70 - LA CO FLOOD CONTROL MAINT	9,552.63	.00	9,552.63	9,552.63	.00	9,552.63
66.10 - CO SANITATION DIST NO 2 O	4,682.95	.00	4,682.95	4,682.95	.00	4,682.95
66.50 - CO SANIT DIST NO 15 OPERA	7,420.26	.00	7,420.26	7,420.26	.00	7,420.26
220.01 - CITY-MONTEREY PK TD #1	153,784.11	.00	153,784.11	153,784.11	.00	153,784.11
220.03 - CITY-MONTEREY PK TD 2 ATL	.00	49,021.40	49,021.40	.00	49,021.40	49,021.40
220.04 - CITY-MONTEREY PK TD #1 AT	.00	25,240.83	25,240.83	.00	25,240.83	25,240.83
367.05 - SAN GABRIEL VAL MUN WATER	8,632.56	.00	8,632.56	8,632.56	.00	8,632.56
368.05 - UPPER SAN GAB. VY. MUN. W	324.99	.00	324.99	324.99	.00	324.99
400.00 - EDUCATIONAL REV AUGMENTAT	33,532.14	.00	33,532.14	33,532.14	.00	33,532.14
400.01 - EDUCATIONAL AUG FD IMPOUN	78,620.38	.00	78,620.38	78,620.38	.00	78,620.38
400.15 - COUNTY SCHOOL SERVICES	1,113.03	.00	1,113.03	1,113.03	.00	1,113.03
400.21 - CHILDREN'S INSTIL TUITION	2,207.43	.00	2,207.43	2,207.43	.00	2,207.43
805.04 - L.A.CITY COMMUNITY COLLEG	23,717.91	.00	23,717.91	23,717.91	.00	23,717.91
805.20 - L.A.COMM.COLL.CHILDREN'S	247.10	.00	247.10	247.10	.00	247.10
899.03 - MONTEBELLO UNIFIED SCHOOL	109,842.14	.00	109,842.14	109,842.14	.00	109,842.14
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,922.17	.00	3,922.17	3,922.17	.00	3,922.17
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	182.81	.00	182.81	182.81	.00	182.81
936.03 - ALHAMBRA UNIFIED SCHOOL D	42,068.52	.00	42,068.52	42,068.52	.00	42,068.52
936.06 - CO SCHOOL SERVICE FUND	2,300.76	.00	2,300.76	2,300.76	.00	2,300.76
936.07 - DEV CTR HDC MINOR	11,708.22	.00	11,708.22	11,708.22	.00	11,708.22
936.20 - ALHAMBRA CHILDREN'S CTR F	1,351.35	.00	1,351.35	1,351.35	.00	1,351.35
ACCT 220.04 Total	814,502.08	74,262.23	888,764.31	814,502.08	74,262.23	888,764.31

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.05 MONTEREY PARK - FREEWAY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	43,259.51	.00	43,259.51	43,259.51	.00	43,259.51
1.20 - L.A. COUNTY ACCUM CAP OUT	10.22	.00	10.22	10.22	.00	10.22
7.31 - L A C FIRE-FFW	630.08	.00	630.08	630.08	.00	630.08
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	232.22	.00	232.22	232.22	.00	232.22
30.70 - LA CO FLOOD CONTROL MAINT	1,314.33	.00	1,314.33	1,314.33	.00	1,314.33
66.10 - CO SANITATION DIST NO 2 O	1,583.04	.00	1,583.04	1,583.04	.00	1,583.04
220.01 - CITY-MONTEREY PK TD #1	19,944.83	.00	19,944.83	19,944.83	.00	19,944.83
220.05 - CITY-MONTEREY PK TD #1 FR	.00	8,653.81	8,653.81	.00	8,653.81	8,653.81
367.05 - SAN GABRIEL VAL MUN WATER	2,923.09	.00	2,923.09	2,923.09	.00	2,923.09
400.00 - EDUCATIONAL REV AUGMENTAT	704.91	.00	704.91	704.91	.00	704.91
400.01 - EDUCATIONAL AUG FD IMPOUN	1,515.38	.00	1,515.38	1,515.38	.00	1,515.38
400.15 - COUNTY SCHOOL SERVICES	126.68	.00	126.68	126.68	.00	126.68
400.21 - CHILDREN'S INSTIL TUITION	251.42	.00	251.42	251.42	.00	251.42
805.04 - L.A.CITY COMMUNITY COLLEG	2,703.50	.00	2,703.50	2,703.50	.00	2,703.50
805.20 - L.A.COMM.COLL.CHILDREN'S	27.95	.00	27.95	27.95	.00	27.95
936.03 - ALHAMBRA UNIFIED SCHOOL D	14,422.08	.00	14,422.08	14,422.08	.00	14,422.08
936.06 - CO SCHOOL SERVICE FUND	788.27	.00	788.27	788.27	.00	788.27
936.07 - DEV CTR HDC MINOR	4,014.00	.00	4,014.00	4,014.00	.00	4,014.00
936.20 - ALHAMBRA CHILDREN'S CTR F	462.81	.00	462.81	462.81	.00	462.81
ACCT 220.05 Total	94,914.32	8,653.81	103,568.13	94,914.32	8,653.81	103,568.13

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,026,930.76	.00	2,026,930.76	2,018,790.11	.00	2,018,790.11
1.20 - L.A. COUNTY ACCUM CAP OUT	471.18	.00	471.18	469.36	.00	469.36
7.31 - L A C FIRE-FFW	29,077.95	.00	29,077.95	28,965.60	.00	28,965.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,874.30	.00	10,874.30	10,830.68	.00	10,830.68
30.70 - LA CO FLOOD CONTROL MAINT	61,548.45	.00	61,548.45	61,301.59	.00	61,301.59
66.10 - CO SANITATION DIST NO 2 O	73,846.17	.00	73,846.17	73,552.65	.00	73,552.65
220.01 - CITY-MONTEREY PK TD #1	929,817.09	.00	929,817.09	926,126.63	.00	926,126.63
220.07 - CITY-MONTEREY PK AT GAR T	.00	398,598.74	398,598.74	.00	397,055.64	397,055.64
367.05 - SAN GABRIEL VAL MUN WATER	136,140.51	.00	136,140.51	135,601.40	.00	135,601.40
400.00 - EDUCATIONAL REV AUGMENTAT	18,106.65	.00	18,106.65	18,172.92	.00	18,172.92
400.01 - EDUCATIONAL AUG FD IMPOUN	38,924.80	.00	38,924.80	39,067.26	.00	39,067.26
400.15 - COUNTY SCHOOL SERVICES	5,841.92	.00	5,841.92	5,819.33	.00	5,819.33
400.21 - CHILDREN'S INSTIL TUITION	11,594.07	.00	11,594.07	11,549.24	.00	11,549.24
805.04 - L.A.CITY COMMUNITY COLLEG	124,672.86	.00	124,672.86	124,190.78	.00	124,190.78
805.20 - L.A.COMM.COLLE CHILDREN'S	1,289.06	.00	1,289.06	1,284.07	.00	1,284.07
899.03 - MONTEBELLO UNIFIED SCHOOL	419,730.26	.00	419,730.26	419,730.26	.00	419,730.26
899.06 - CO.SCH.SERV.FD.- MONTEBEL	14,987.73	.00	14,987.73	14,987.73	.00	14,987.73
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	698.70	.00	698.70	698.70	.00	698.70
936.03 - ALHAMBRA UNIFIED SCHOOL D	342,286.98	.00	342,286.98	339,715.32	.00	339,715.32
936.06 - CO SCHOOL SERVICE FUND	18,708.36	.00	18,708.36	18,567.80	.00	18,567.80
936.07 - DEV CTR HDC MINOR	95,266.65	.00	95,266.65	94,550.89	.00	94,550.89
936.20 - ALHAMBRA CHILDREN'S CTR F	10,984.22	.00	10,984.22	10,901.70	.00	10,901.70
ACCT 220.07 Total	4,371,798.67	398,598.74	4,770,397.41	4,354,874.02	397,055.64	4,751,929.66

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	10,956.80	.00	10,956.80	10,956.80	.00	10,956.80
1.20 - L.A. COUNTY ACCUM CAP OUT	6.84	.00	6.84	6.84	.00	6.84
7.31 - L A C FIRE-FFW	420.90	.00	420.90	420.90	.00	420.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	62.32	.00	62.32	62.32	.00	62.32
30.70 - LA CO FLOOD CONTROL MAINT	352.57	.00	352.57	352.57	.00	352.57
66.10 - CO SANITATION DIST NO 2 O	585.30	.00	585.30	585.30	.00	585.30
220.01 - CITY-MONTEREY PK TD #1	7,699.86	.00	7,699.86	7,699.86	.00	7,699.86
220.08 - CITY-MONTEREY PK SOUTHEAS	.00	5,819.32	5,819.32	.00	5,819.32	5,819.32
350.90 - WTR REPLENISHMENT DIST OF	(2.36)	.00	(2.36)	(2.36)	.00	(2.36)
367.05 - SAN GABRIEL VAL MUN WATER	1,622.59	.00	1,622.59	1,622.59	.00	1,622.59
400.00 - EDUCATIONAL REV AUGMENTAT	8,575.30	.00	8,575.30	8,575.30	.00	8,575.30
400.01 - EDUCATIONAL AUG FD IMPOUN	18,434.79	.00	18,434.79	18,434.79	.00	18,434.79
400.15 - COUNTY SCHOOL SERVICES	84.84	.00	84.84	84.84	.00	84.84
400.21 - CHILDREN'S INSTIL TUITION	168.38	.00	168.38	168.38	.00	168.38
805.04 - L.A.CITY COMMUNITY COLLEG	1,810.65	.00	1,810.65	1,810.65	.00	1,810.65
805.20 - L.A.COMM.COLL.CHILDREN'S	18.64	.00	18.64	18.64	.00	18.64
899.03 - MONTEBELLO UNIFIED SCHOOL	12,559.03	.00	12,559.03	12,559.03	.00	12,559.03
899.06 - CO.SCH.SERV.FD.- MONTEBEL	448.47	.00	448.47	448.47	.00	448.47
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	20.88	.00	20.88	20.88	.00	20.88
ACCT 220.08 Total	63,825.80	5,819.32	69,645.12	63,825.80	5,819.32	69,645.12

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,830,722.56	.00	2,830,722.56	2,823,248.36	.00	2,823,248.36
1.20 - L.A. COUNTY ACCUM CAP OUT	669.06	.00	669.06	667.24	.00	667.24
7.31 - L A C FIRE-FFW	41,272.34	.00	41,272.34	41,160.06	.00	41,160.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	15,201.45	.00	15,201.45	15,161.30	.00	15,161.30
30.70 - LA CO FLOOD CONTROL MAINT	86,018.20	.00	86,018.20	85,790.86	.00	85,790.86
66.10 - CO SANITATION DIST NO 2 O	101,752.56	.00	101,752.56	101,476.65	.00	101,476.65
220.01 - CITY-MONTEREY PK TD #1	1,305,439.79	.00	1,305,439.79	1,301,959.30	.00	1,301,959.30
220.09 - CITY MONTEREY PK CEN COMM	.00	566,269.04	566,269.04	.00	564,726.92	564,726.92
367.05 - SAN GABRIEL VAL MUN WATER	191,336.63	.00	191,336.63	190,825.56	.00	190,825.56
400.00 - EDUCATIONAL REV AUGMENTAT	46,959.36	.00	46,959.36	46,728.17	.00	46,728.17
400.01 - EDUCATIONAL AUG FD IMPOUN	100,950.95	.00	100,950.95	100,453.94	.00	100,453.94
400.15 - COUNTY SCHOOL SERVICES	8,297.87	.00	8,297.87	8,275.30	.00	8,275.30
400.21 - CHILDREN'S INSTIL TUITION	16,468.57	.00	16,468.57	16,423.76	.00	16,423.76
485.01 - GARVEY SCHOOL DISTRICT	28,331.20	.00	28,331.20	28,331.20	.00	28,331.20
485.06 - CO.SCH.SERV.FD.- GARVEY U	3,378.11	.00	3,378.11	3,378.11	.00	3,378.11
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	371.30	.00	371.30	371.30	.00	371.30
713.02 - ALHAMBRA CITY HIGH SCHOOL	44,202.66	.00	44,202.66	44,202.66	.00	44,202.66
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	159.15	.00	159.15	159.15	.00	159.15
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	19,750.98	.00	19,750.98	19,750.98	.00	19,750.98
805.04 - L.A.CITY COMMUNITY COLLEG	177,086.41	.00	177,086.41	176,604.65	.00	176,604.65
805.20 - L.A.COMM.COLLD.CHILDREN'S	1,831.13	.00	1,831.13	1,826.15	.00	1,826.15
936.03 - ALHAMBRA UNIFIED SCHOOL D	872,183.70	.00	872,183.70	869,613.67	.00	869,613.67
936.06 - CO SCHOOL SERVICE FUND	47,671.32	.00	47,671.32	47,530.85	.00	47,530.85
936.07 - DEV CTR HDC MINOR	242,748.92	.00	242,748.92	242,033.62	.00	242,033.62
936.20 - ALHAMBRA CHILDREN'S CTR F	27,988.69	.00	27,988.69	27,906.22	.00	27,906.22
ACCT 220.09 Total	6,210,792.91	566,269.04	6,777,061.95	6,193,879.06	564,726.92	6,758,605.98

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	527,383.81	.00	527,383.81	521,054.19	.00	521,054.19
1.20 - L.A. COUNTY ACCUM CAP OUT	139.02	.00	139.02	137.03	.00	137.03
7.31 - L A C FIRE-FFW	8,554.14	.00	8,554.14	8,431.59	.00	8,431.59
11.45 - LONGDEN LIGHTING DISTRICT	11,045.81	.00	11,045.81	11,045.81	.00	11,045.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,842.93	.00	2,842.93	2,808.55	.00	2,808.55
30.70 - LA CO FLOOD CONTROL MAINT	16,089.88	.00	16,089.88	15,895.28	.00	15,895.28
66.10 - CO SANITATION DIST NO 2 O	19,930.96	.00	19,930.96	19,678.01	.00	19,678.01
220.01 - CITY-MONTEREY PK TD #1	252,227.90	.00	252,227.90	249,003.19	.00	249,003.19
220.10 - CITY MONTEREY PK AT GA TD	.00	106,025.05	106,025.05	.00	104,341.96	104,341.96
220.11 - CITY MONTEREY PK AT GA TD	.00	12,448.01	12,448.01	.00	12,448.01	12,448.01
350.90 - WTR REPLENISHMENT DIST OF	28.05	.00	28.05	28.05	.00	28.05
367.05 - SAN GABRIEL VAL MUN WATER	32,269.54	.00	32,269.54	31,788.35	.00	31,788.35
400.00 - EDUCATIONAL REV AUGMENTAT	38,356.97	.00	38,356.97	37,282.52	.00	37,282.52
400.01 - EDUCATIONAL AUG FD IMPOUN	80,425.54	.00	80,425.54	78,115.75	.00	78,115.75
400.15 - COUNTY SCHOOL SERVICES	1,725.32	.00	1,725.32	1,700.68	.00	1,700.68
400.21 - CHILDREN'S INSTIL TUITION	3,424.29	.00	3,424.29	3,375.39	.00	3,375.39
805.04 - L.A.CITY COMMUNITY COLLEG	36,821.10	.00	36,821.10	36,295.30	.00	36,295.30
805.20 - L.A.COMM.COLLE.CHILDREN'S	380.77	.00	380.77	375.33	.00	375.33
887.03 - LOS ANGELES UNIFIED SCHOO	21,270.88	.00	21,270.88	21,270.88	.00	21,270.88
887.06 - CO.SCH.SERV.FD.- LOS ANGE	1.19	.00	1.19	1.19	.00	1.19
887.07 - DEV. CTR. HDCPD MINOR-L A	119.98	.00	119.98	119.98	.00	119.98
887.20 - LOS ANGELES CHILDRENS CEN	349.02	.00	349.02	349.02	.00	349.02
899.03 - MONTEBELLO UNIFIED SCHOOL	86,848.40	.00	86,848.40	86,848.40	.00	86,848.40
899.06 - CO.SCH.SERV.FD.- MONTEBEL	3,101.18	.00	3,101.18	3,101.18	.00	3,101.18
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	144.61	.00	144.61	144.61	.00	144.61
936.03 - ALHAMBRA UNIFIED SCHOOL D	114,222.38	.00	114,222.38	111,417.41	.00	111,417.41
936.06 - CO SCHOOL SERVICE FUND	6,243.06	.00	6,243.06	6,089.75	.00	6,089.75
936.07 - DEV CTR HDC MINOR	31,790.72	.00	31,790.72	31,010.03	.00	31,010.03
936.20 - ALHAMBRA CHILDREN'S CTR F	3,665.43	.00	3,665.43	3,575.42	.00	3,575.42
ACCT 220.10 Total	1,299,402.88	118,473.06	1,417,875.94	1,280,942.89	116,789.97	1,397,732.86

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	34,080.32	.00	34,080.32	34,080.32	.00	34,080.32
1.20 - L.A. COUNTY ACCUM CAP OUT	7.91	.00	7.91	7.91	.00	7.91
7.31 - L A C FIRE-FFW	487.65	.00	487.65	487.65	.00	487.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.83	.00	182.83	182.83	.00	182.83
30.70 - LA CO FLOOD CONTROL MAINT	1,034.79	.00	1,034.79	1,034.79	.00	1,034.79
66.10 - CO SANITATION DIST NO 2 O	1,241.00	.00	1,241.00	1,241.00	.00	1,241.00
220.01 - CITY-MONTEREY PK TD #1	15,624.62	.00	15,624.62	15,624.62	.00	15,624.62
220.12 - CITY-MONTEREY PK FRWY RP	.00	6,697.62	6,697.62	.00	6,697.62	6,697.62
367.05 - SAN GABRIEL VAL MUN WATER	2,287.45	.00	2,287.45	2,287.45	.00	2,287.45
400.00 - EDUCATIONAL REV AUGMENTAT	275.86	.00	275.86	275.86	.00	275.86
400.01 - EDUCATIONAL AUG FD IMPOUN	593.03	.00	593.03	593.03	.00	593.03
400.15 - COUNTY SCHOOL SERVICES	98.04	.00	98.04	98.04	.00	98.04
400.21 - CHILDREN'S INSTIL TUITION	194.58	.00	194.58	194.58	.00	194.58
805.04 - L.A.CITY COMMUNITY COLLEG	2,092.38	.00	2,092.38	2,092.38	.00	2,092.38
805.20 - L.A.COMM.COLL.CHILDREN'S	21.64	.00	21.64	21.64	.00	21.64
936.03 - ALHAMBRA UNIFIED SCHOOL D	11,161.99	.00	11,161.99	11,161.99	.00	11,161.99
936.06 - CO SCHOOL SERVICE FUND	610.08	.00	610.08	610.08	.00	610.08
936.07 - DEV CTR HDC MINOR	3,106.64	.00	3,106.64	3,106.64	.00	3,106.64
936.20 - ALHAMBRA CHILDREN'S CTR F	358.19	.00	358.19	358.19	.00	358.19
ACCT 220.12 Total	73,459.00	6,697.62	80,156.62	73,459.00	6,697.62	80,156.62

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	599,519.54	.00	599,519.54	602,267.50	.00	602,267.50
1.20 - L.A. COUNTY ACCUM CAP OUT	146.34	.00	146.34	147.83	.00	147.83
7.31 - L A C FIRE-FFW	9,033.98	.00	9,033.98	9,126.10	.00	9,126.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,222.13	.00	3,222.13	3,237.57	.00	3,237.57
30.70 - LA CO FLOOD CONTROL MAINT	18,237.28	.00	18,237.28	18,324.68	.00	18,324.68
66.10 - CO SANITATION DIST NO 2 O	22,146.42	.00	22,146.42	22,283.58	.00	22,283.58
220.01 - CITY-MONTEREY PK TD #1	279,390.83	.00	279,390.83	281,183.65	.00	281,183.65
220.13 - CITY-MONTEREY PK TD1 CC R	.00	121,962.10	121,962.10	.00	123,227.29	123,227.29
220.14 - CITY-MONTEREY PK TD2 CC R	.00	1,870.09	1,870.09	.00	1,870.09	1,870.09
350.90 - WTR REPLENISHMENT DIST OF	10.00	.00	10.00	10.00	.00	10.00
367.05 - SAN GABRIEL VAL MUN WATER	39,325.84	.00	39,325.84	39,603.32	.00	39,603.32
400.00 - EDUCATIONAL REV AUGMENTAT	19,098.41	.00	19,098.41	20,810.20	.00	20,810.20
400.01 - EDUCATIONAL AUG FD IMPOUN	41,295.29	.00	41,295.29	44,975.20	.00	44,975.20
400.15 - COUNTY SCHOOL SERVICES	1,814.97	.00	1,814.97	1,833.49	.00	1,833.49
400.21 - CHILDREN'S INSTIL TUITION	3,602.07	.00	3,602.07	3,638.83	.00	3,638.83
805.04 - L.A.CITY COMMUNITY COLLEG	38,733.18	.00	38,733.18	39,128.43	.00	39,128.43
805.20 - L.A.COMM.COLL.CHILDREN'S	400.49	.00	400.49	404.58	.00	404.58
887.03 - LOS ANGELES UNIFIED SCHOO	4,408.85	.00	4,408.85	4,408.85	.00	4,408.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.25	.00	.25	.25	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	24.87	.00	24.87	24.87	.00	24.87
887.20 - LOS ANGELES CHILDRENS CEN	72.34	.00	72.34	72.34	.00	72.34
936.03 - ALHAMBRA UNIFIED SCHOOL D	203,431.52	.00	203,431.52	205,540.03	.00	205,540.03
936.06 - CO SCHOOL SERVICE FUND	11,119.01	.00	11,119.01	11,234.25	.00	11,234.25
936.07 - DEV CTR HDC MINOR	56,619.73	.00	56,619.73	57,206.58	.00	57,206.58
936.20 - ALHAMBRA CHILDREN'S CTR F	6,528.21	.00	6,528.21	6,595.87	.00	6,595.87
ACCT 220.13 Total	1,358,181.55	123,832.19	1,482,013.74	1,372,058.00	125,097.38	1,497,155.38

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

222.02 NORWALK - RP#1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,622,615.45	.00	2,622,615.45	2,591,154.10	.00	2,591,154.10
1.20 - L.A. COUNTY ACCUM CAP OUT	742.08	.00	742.08	730.23	.00	730.23
3.01 - L A COUNTY LIBRARY	183,809.37	.00	183,809.37	181,203.72	.00	181,203.72
7.30 - CONSOL. FIRE PRO.DIST.OF	1,141,070.27	.00	1,141,070.27	1,122,843.69	.00	1,122,843.69
7.31 - L A C FIRE-FFW	46,445.39	.00	46,445.39	45,702.19	.00	45,702.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,490.26	.00	16,490.26	16,280.92	.00	16,280.92
30.70 - LA CO FLOOD CONTROL MAINT	93,334.96	.00	93,334.96	92,150.18	.00	92,150.18
53.40 - LITTLE LAKE CEMETERY DIST	7,845.23	.00	7,845.23	7,737.52	.00	7,737.52
61.80 - GREATER L A CO VECTOR CON	3,403.10	.00	3,403.10	3,358.84	.00	3,358.84
66.10 - CO SANITATION DIST NO 2 O	18,617.18	.00	18,617.18	18,342.21	.00	18,342.21
66.65 - CO SANIT DIST NO 18 OPERA	88,960.06	.00	88,960.06	87,763.39	.00	87,763.39
182.21 - LA MIRADA - S. E. REC AND	163,463.37	.00	163,463.37	160,852.33	.00	160,852.33
222.01 - CITY-NORWALK TD #1	446,066.42	.00	446,066.42	438,962.49	.00	438,962.49
222.21 - NORWALK - S. E. REC AND P	176,483.33	.00	176,483.33	173,664.32	.00	173,664.32
350.90 - WTR REPLENISHMENT DIST OF	1,205.22	.00	1,205.22	1,186.73	.00	1,186.73
400.00 - EDUCATIONAL REV AUGMENTAT	69,892.81	.00	69,892.81	64,882.00	.00	64,882.00
400.01 - EDUCATIONAL AUG FD IMPOUN	134,892.29	.00	134,892.29	125,217.02	.00	125,217.02
400.15 - COUNTY SCHOOL SERVICES	9,203.73	.00	9,203.73	9,056.73	.00	9,056.73
400.21 - CHILDREN'S INSTIL TUITION	18,266.17	.00	18,266.17	17,974.41	.00	17,974.41
553.01 - LITTLE LAKE CITY SCHOOL D	80,601.79	.00	80,601.79	80,538.00	.00	80,538.00
553.06 - CO.SCH.SERV.FD.- LITTLE L	7.32	.00	7.32	7.32	.00	7.32
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	1,562.32	.00	1,562.32	1,561.09	.00	1,561.09
789.02 - WHITTIER UNION HIGH SCHOO	104,991.18	.00	104,991.18	104,908.09	.00	104,908.09
789.07 - WHITTIER HIGH-ELEM SCHOOL	44,807.24	.00	44,807.24	44,771.78	.00	44,771.78
789.08 - DEV CTR HDCPD MINOR WHITT	171.15	.00	171.15	171.01	.00	171.01
790.04 - CERRITOS COMMUNITY COLLEG	138,753.99	.00	138,753.99	136,139.18	.00	136,139.18
816.04 - RIO HONDO COMMUNITY COLLE	22,513.07	.00	22,513.07	22,495.25	.00	22,495.25
816.20 - RIO HONDO CHILDRENS CTR F	41.00	.00	41.00	40.97	.00	40.97
903.03 - NORWALK-LA MIRADA UNIF SC	1,059,887.89	.00	1,059,887.89	1,039,914.37	.00	1,039,914.37
903.06 - CO.SCH.SERV.FD.NORWALK-LA	36,797.37	.00	36,797.37	36,103.93	.00	36,103.93
ACCT 222.02 Total	6,732,941.01	.00	6,732,941.01	6,625,714.01	.00	6,625,714.01

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,092,386.82	.00	1,092,386.82	1,086,614.34	.00	1,086,614.34
1.20 - L.A. COUNTY ACCUM CAP OUT	302.21	.00	302.21	300.10	.00	300.10
3.01 - L A COUNTY LIBRARY	75,603.45	.00	75,603.45	75,135.48	.00	75,135.48
7.30 - CONSOL. FIRE PRO.DIST.OF	464,731.50	.00	464,731.50	461,500.19	.00	461,500.19
7.31 - L A C FIRE-FFW	18,967.86	.00	18,967.86	18,835.83	.00	18,835.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,837.51	.00	6,837.51	6,799.40	.00	6,799.40
30.70 - LA CO FLOOD CONTROL MAINT	38,700.72	.00	38,700.72	38,485.06	.00	38,485.06
53.10 - ARTESIA CEMETERY DISTRICT	1,429.89	.00	1,429.89	1,425.89	.00	1,425.89
53.40 - LITTLE LAKE CEMETERY DIST	2,503.82	.00	2,503.82	2,486.46	.00	2,486.46
61.80 - GREATER L A CO VECTOR CON	1,408.70	.00	1,408.70	1,400.66	.00	1,400.66
66.10 - CO SANITATION DIST NO 2 O	18,563.00	.00	18,563.00	18,524.93	.00	18,524.93
66.65 - CO SANIT DIST NO 18 OPERA	25,618.28	.00	25,618.28	25,417.68	.00	25,417.68
182.21 - LA MIRADA - S. E. REC AND	66,574.88	.00	66,574.88	66,111.98	.00	66,111.98
222.01 - CITY-NORWALK TD #1	180,838.12	.00	180,838.12	179,582.82	.00	179,582.82
222.21 - NORWALK - S. E. REC AND P	71,877.61	.00	71,877.61	71,377.84	.00	71,377.84
350.90 - WTR REPLENISHMENT DIST OF	492.49	.00	492.49	489.21	.00	489.21
400.00 - EDUCATIONAL REV AUGMENTAT	19,767.79	.00	19,767.79	18,949.99	.00	18,949.99
400.01 - EDUCATIONAL AUG FD IMPOUN	38,046.69	.00	38,046.69	36,468.77	.00	36,468.77
400.15 - COUNTY SCHOOL SERVICES	3,748.44	.00	3,748.44	3,722.39	.00	3,722.39
400.21 - CHILDREN'S INSTIL TUITION	7,439.37	.00	7,439.37	7,387.66	.00	7,387.66
553.01 - LITTLE LAKE CITY SCHOOL D	19,253.21	.00	19,253.21	19,253.21	.00	19,253.21
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.75	.00	1.75	1.75	.00	1.75
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	373.19	.00	373.19	373.19	.00	373.19
789.02 - WHITTIER UNION HIGH SCHOO	25,079.06	.00	25,079.06	25,079.06	.00	25,079.06
789.07 - WHITTIER HIGH-ELEM SCHOOL	10,703.03	.00	10,703.03	10,703.03	.00	10,703.03
789.08 - DEV CTR HDCPD MINOR WHITT	40.88	.00	40.88	40.88	.00	40.88
790.04 - CERRITOS COMMUNITY COLLEG	60,931.42	.00	60,931.42	60,464.16	.00	60,464.16
816.04 - RIO HONDO COMMUNITY COLLE	5,377.66	.00	5,377.66	5,377.66	.00	5,377.66
816.20 - RIO HONDO CHILDRENS CTR F	9.79	.00	9.79	9.79	.00	9.79
819.03 - A B C UNIFIED SCHOOL DIST	71,969.75	.00	71,969.75	71,706.32	.00	71,706.32
819.06 - CO.SCH.SERV.FD.- A B C UN	2,524.00	.00	2,524.00	2,514.76	.00	2,514.76
819.20 - ABC UNIFIED CHILDRENS CTR	722.76	.00	722.76	720.11	.00	720.11
903.03 - NORWALK-LA MIRADA UNIF SC	383,438.42	.00	383,438.42	380,169.37	.00	380,169.37

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

222.03 NORWALK - RP #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	13,312.29	.00	13,312.29	13,198.79	.00	13,198.79
ACCT 222.03 Total	2,729,576.36	.00	2,729,576.36	2,710,628.76	.00	2,710,628.76

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,362,487.94	.00	1,362,487.94	1,358,104.51	.00	1,358,104.51
1.20 - L.A. COUNTY ACCUM CAP OUT	419.69	.00	419.69	417.63	.00	417.63
3.01 - L A COUNTY LIBRARY	100,335.77	.00	100,335.77	99,913.97	.00	99,913.97
7.30 - CONSOL. FIRE PRO.DIST.OF	645,181.78	.00	645,181.78	642,001.66	.00	642,001.66
7.31 - L A C FIRE-FFW	26,355.83	.00	26,355.83	26,226.15	.00	26,226.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,767.36	.00	8,767.36	8,736.22	.00	8,736.22
30.70 - LA CO FLOOD CONTROL MAINT	49,622.45	.00	49,622.45	49,446.16	.00	49,446.16
53.10 - ARTESIA CEMETERY DISTRICT	91.07	.00	91.07	91.07	.00	91.07
53.40 - LITTLE LAKE CEMETERY DIST	4,208.23	.00	4,208.23	4,191.18	.00	4,191.18
61.80 - GREATER L A CO VECTOR CON	1,820.09	.00	1,820.09	1,813.38	.00	1,813.38
66.10 - CO SANITATION DIST NO 2 O	11,008.12	.00	11,008.12	10,967.02	.00	10,967.02
66.65 - CO SANIT DIST NO 18 OPERA	47,349.45	.00	47,349.45	47,158.63	.00	47,158.63
182.21 - LA MIRADA - S. E. REC AND	92,140.69	.00	92,140.69	91,685.12	.00	91,685.12
222.01 - CITY-NORWALK TD #1	260,320.53	.00	260,320.53	259,076.58	.00	259,076.58
222.21 - NORWALK - S. E. REC AND P	99,479.76	.00	99,479.76	98,987.90	.00	98,987.90
350.90 - WTR REPLENISHMENT DIST OF	673.83	.00	673.83	670.69	.00	670.69
400.00 - EDUCATIONAL REV AUGMENTAT	79,729.29	.00	79,729.29	78,467.95	.00	78,467.95
400.01 - EDUCATIONAL AUG FD IMPOUN	158,007.95	.00	158,007.95	155,509.49	.00	155,509.49
400.15 - COUNTY SCHOOL SERVICES	5,205.27	.00	5,205.27	5,179.61	.00	5,179.61
400.21 - CHILDREN'S INSTIL TUITION	10,330.55	.00	10,330.55	10,279.64	.00	10,279.64
553.01 - LITTLE LAKE CITY SCHOOL D	20,044.54	.00	20,044.54	20,044.54	.00	20,044.54
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.82	.00	1.82	1.82	.00	1.82
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	388.53	.00	388.53	388.53	.00	388.53
789.02 - WHITTIER UNION HIGH SCHOO	26,109.84	.00	26,109.84	26,109.84	.00	26,109.84
789.07 - WHITTIER HIGH-ELEM SCHOOL	11,142.94	.00	11,142.94	11,142.94	.00	11,142.94
789.08 - DEV CTR HDCPD MINOR WHITT	42.56	.00	42.56	42.56	.00	42.56
790.04 - CERRITOS COMMUNITY COLLEG	86,789.97	.00	86,789.97	86,330.12	.00	86,330.12
816.04 - RIO HONDO COMMUNITY COLLE	5,598.69	.00	5,598.69	5,598.69	.00	5,598.69
816.20 - RIO HONDO CHILDRENS CTR F	10.20	.00	10.20	10.20	.00	10.20
819.03 - A B C UNIFIED SCHOOL DIST	124,617.68	.00	124,617.68	124,617.68	.00	124,617.68
819.06 - CO.SCH.SERV.FD.- A B C UN	4,370.33	.00	4,370.33	4,370.33	.00	4,370.33
819.20 - ABC UNIFIED CHILDRENS CTR	1,251.35	.00	1,251.35	1,251.35	.00	1,251.35
903.03 - NORWALK-LA MIRADA UNIF SC	520,981.78	.00	520,981.78	517,469.17	.00	517,469.17

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

222.04 NORWALK - RP #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
903.06 - CO.SCH.SERV.FD.NORWALK-LA	18,087.53	.00	18,087.53	17,965.59	.00	17,965.59
ACCT 222.04 Total	3,782,973.41	.00	3,782,973.41	3,764,267.92	.00	3,764,267.92

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

225.02 PALMDALE - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,091,925.90	.00	4,091,925.90	4,056,197.23	.00	4,056,197.23
1.20 - L.A. COUNTY ACCUM CAP OUT	1,108.43	.00	1,108.43	1,098.58	.00	1,098.58
7.30 - CONSOL. FIRE PRO.DIST.OF	1,696,678.02	.00	1,696,678.02	1,681,614.72	.00	1,681,614.72
7.31 - L A C FIRE-FFW	68,179.76	.00	68,179.76	67,566.18	.00	67,566.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,277.29	.00	1,277.29	1,256.79	.00	1,256.79
30.70 - LA CO FLOOD CONTROL MAINT	7,230.33	.00	7,230.33	7,114.26	.00	7,114.26
53.30 - LANCASTER CEMETERY DISTRI	5,353.71	.00	5,353.71	5,308.14	.00	5,308.14
61.05 - ANTELOPE VLY MOSQ & VECTO	19,105.56	.00	19,105.56	18,936.31	.00	18,936.31
66.45 - CO SANIT DIST NO 14 OPERA	2,556.63	.00	2,556.63	2,467.66	.00	2,467.66
66.75 - CO SANIT DIST NO 20 OPERA	204,604.35	.00	204,604.35	203,071.27	.00	203,071.27
68.05 - ANTELOPE VALLEY SOIL CONS	9,100.87	.00	9,100.87	9,019.62	.00	9,019.62
225.01 - CITY-PALMDALE TD #1	640,485.81	.00	640,485.81	634,804.93	.00	634,804.93
225.21 - CITY-PALMDALE STREETLIGHT	147,703.16	.00	147,703.16	146,706.13	.00	146,706.13
300.10 - ANTELOPE VY.-EAST KERN WA	147,964.27	.00	147,964.27	147,106.51	.00	147,106.51
308.65 - PALMDALE WATER DIST ZONE	31,292.95	.00	31,292.95	30,925.55	.00	30,925.55
308.66 - PALMDALE WATER DIST ZONE	70,771.05	.00	70,771.05	69,049.72	.00	69,049.72
400.00 - EDUCATIONAL REV AUGMENTAT	75,484.46	.00	75,484.46	74,705.54	.00	74,705.54
400.01 - EDUCATIONAL AUG FD IMPOUN	152,044.86	.00	152,044.86	150,508.27	.00	150,508.27
400.15 - COUNTY SCHOOL SERVICES	13,716.51	.00	13,716.51	13,594.49	.00	13,594.49
400.21 - CHILDREN'S INSTIL TUITION	27,222.00	.00	27,222.00	26,979.80	.00	26,979.80
593.01 - PALMDALE SCHOOL DISTRICT	487,786.28	.00	487,786.28	483,446.45	.00	483,446.45
593.06 - CO.SCH.SERV.FD.- PALMDALE	86,583.80	.00	86,583.80	85,813.43	.00	85,813.43
593.07 - DEV CTR HDCPD MINOR PALMD	8,212.86	.00	8,212.86	8,139.77	.00	8,139.77
717.02 - ANTELOPE VALLEY UNION HIG	946,721.61	.00	946,721.61	938,298.62	.00	938,298.62
717.06 - CO.SCH.SERV.FD.- ANTELOPE	3,478.94	.00	3,478.94	3,447.97	.00	3,447.97
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	462,947.29	.00	462,947.29	458,828.45	.00	458,828.45
792.04 - ANTELOPE VY.JT. COMMUNITY	262,879.54	.00	262,879.54	260,540.68	.00	260,540.68
ACCT 225.02 Total	9,672,416.24	.00	9,672,416.24	9,586,547.07	.00	9,586,547.07

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

225.03 PALMDALE - PROJECT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,252,494.92	.00	2,252,494.92	2,202,295.70	.00	2,202,295.70
1.20 - L.A. COUNTY ACCUM CAP OUT	652.30	.00	652.30	637.63	.00	637.63
7.30 - CONSOL. FIRE PRO.DIST.OF	989,880.78	.00	989,880.78	967,497.86	.00	967,497.86
7.31 - L A C FIRE-FFW	39,623.92	.00	39,623.92	38,724.75	.00	38,724.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,586.50	.00	6,586.50	6,490.88	.00	6,490.88
30.70 - LA CO FLOOD CONTROL MAINT	37,149.53	.00	37,149.53	36,611.10	.00	36,611.10
53.30 - LANCASTER CEMETERY DISTRI	3,090.16	.00	3,090.16	3,019.53	.00	3,019.53
61.05 - ANTELOPE VLY MOSQ & VECTO	10,827.88	.00	10,827.88	10,580.97	.00	10,580.97
66.75 - CO SANIT DIST NO 20 OPERA	121,764.64	.00	121,764.64	118,795.61	.00	118,795.61
68.05 - ANTELOPE VALLEY SOIL CONS	4,253.36	.00	4,253.36	4,186.98	.00	4,186.98
225.01 - CITY-PALMDALE TD #1	382,621.81	.00	382,621.81	373,900.39	.00	373,900.39
225.21 - CITY-PALMDALE STREETLIGHT	134,482.00	.00	134,482.00	130,497.66	.00	130,497.66
308.65 - PALMDALE WATER DIST ZONE	129,164.43	.00	129,164.43	127,368.19	.00	127,368.19
308.66 - PALMDALE WATER DIST ZONE	164,628.04	.00	164,628.04	160,025.25	.00	160,025.25
400.00 - EDUCATIONAL REV AUGMENTAT	59,495.49	.00	59,495.49	57,718.68	.00	57,718.68
400.01 - EDUCATIONAL AUG FD IMPOUN	97,968.32	.00	97,968.32	95,006.80	.00	95,006.80
400.15 - COUNTY SCHOOL SERVICES	8,014.86	.00	8,014.86	7,833.81	.00	7,833.81
400.21 - CHILDREN'S INSTIL TUITION	15,906.03	.00	15,906.03	15,546.74	.00	15,546.74
593.01 - PALMDALE SCHOOL DISTRICT	285,051.19	.00	285,051.19	278,612.39	.00	278,612.39
593.06 - CO.SCH.SERV.FD.- PALMDALE	50,600.55	.00	50,600.55	49,457.59	.00	49,457.59
593.07 - DEV CTR HDCPD MINOR PALMD	4,797.40	.00	4,797.40	4,689.03	.00	4,689.03
717.02 - ANTELOPE VALLEY UNION HIG	553,244.13	.00	553,244.13	540,747.36	.00	540,747.36
717.06 - CO.SCH.SERV.FD.- ANTELOPE	2,039.24	.00	2,039.24	1,993.21	.00	1,993.21
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	270,539.40	.00	270,539.40	264,428.44	.00	264,428.44
792.04 - ANTELOPE VY.JT. COMMUNITY	153,621.08	.00	153,621.08	150,151.06	.00	150,151.06
ACCT 225.03 Total	5,778,497.96	.00	5,778,497.96	5,646,817.61	.00	5,646,817.61

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

225.04 PALMDALE - PROJ.# 1/82 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	193,758.26	.00	193,758.26	187,538.56	.00	187,538.56
1.20 - L.A. COUNTY ACCUM CAP OUT	52.39	.00	52.39	50.79	.00	50.79
7.30 - CONSOL. FIRE PRO.DIST.OF	78,994.27	.00	78,994.27	76,575.53	.00	76,575.53
7.31 - L A C FIRE-FFW	3,300.41	.00	3,300.41	3,199.47	.00	3,199.47
53.30 - LANCASTER CEMETERY DISTRI	236.17	.00	236.17	228.93	.00	228.93
61.05 - ANTELOPE VLY MOSQ & VECTO	883.56	.00	883.56	856.24	.00	856.24
66.45 - CO SANIT DIST NO 14 OPERA	4,134.14	.00	4,134.14	4,079.33	.00	4,079.33
66.75 - CO SANIT DIST NO 20 OPERA	2,611.80	.00	2,611.80	2,425.79	.00	2,425.79
68.05 - ANTELOPE VALLEY SOIL CONS	425.61	.00	425.61	412.58	.00	412.58
225.01 - CITY-PALMDALE TD #1	29,651.84	.00	29,651.84	28,742.82	.00	28,742.82
225.21 - CITY-PALMDALE STREETLIGHT	7,884.92	.00	7,884.92	7,805.71	.00	7,805.71
300.10 - ANTELOPE VY.-EAST KERN WA	8,636.48	.00	8,636.48	8,372.07	.00	8,372.07
400.00 - EDUCATIONAL REV AUGMENTAT	2,749.51	.00	2,749.51	2,708.67	.00	2,708.67
400.01 - EDUCATIONAL AUG FD IMPOUN	5,628.87	.00	5,628.87	5,545.24	.00	5,545.24
400.15 - COUNTY SCHOOL SERVICES	648.15	.00	648.15	628.36	.00	628.36
400.21 - CHILDREN'S INSTIL TUITION	1,286.21	.00	1,286.21	1,246.96	.00	1,246.96
593.01 - PALMDALE SCHOOL DISTRICT	23,045.20	.00	23,045.20	22,342.04	.00	22,342.04
593.06 - CO.SCH.SERV.FD.- PALMDALE	4,090.67	.00	4,090.67	3,965.85	.00	3,965.85
593.07 - DEV CTR HDCPD MINOR PALMD	388.08	.00	388.08	376.24	.00	376.24
717.02 - ANTELOPE VALLEY UNION HIG	44,727.49	.00	44,727.49	43,362.76	.00	43,362.76
717.06 - CO.SCH.SERV.FD.- ANTELOPE	164.30	.00	164.30	159.28	.00	159.28
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	21,871.64	.00	21,871.64	21,204.29	.00	21,204.29
792.04 - ANTELOPE VY.JT. COMMUNITY	12,419.45	.00	12,419.45	12,040.51	.00	12,040.51
ACCT 225.04 Total	447,589.42	.00	447,589.42	433,868.02	.00	433,868.02

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

225.05 PALMDALE - PROJECT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,249,179.83	.00	3,249,179.83	3,192,045.98	.00	3,192,045.98
1.20 - L.A. COUNTY ACCUM CAP OUT	952.50	.00	952.50	934.16	.00	934.16
7.30 - CONSOL. FIRE PRO.DIST.OF	1,396,738.90	.00	1,396,738.90	1,370,808.73	.00	1,370,808.73
7.31 - L A C FIRE-FFW	59,177.19	.00	59,177.19	57,999.24	.00	57,999.24
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,136.22	.00	6,136.22	6,090.94	.00	6,090.94
30.70 - LA CO FLOOD CONTROL MAINT	34,420.74	.00	34,420.74	34,167.12	.00	34,167.12
53.30 - LANCASTER CEMETERY DISTRI	4,324.88	.00	4,324.88	4,245.50	.00	4,245.50
61.05 - ANTELOPE VLY MOSQ & VECTO	16,390.15	.00	16,390.15	16,076.85	.00	16,076.85
66.75 - CO SANIT DIST NO 20 OPERA	176,195.11	.00	176,195.11	172,479.01	.00	172,479.01
68.05 - ANTELOPE VALLEY SOIL CONS	7,842.19	.00	7,842.19	7,690.79	.00	7,690.79
225.01 - CITY-PALMDALE TD #1	541,611.34	.00	541,611.34	531,545.04	.00	531,545.04
225.21 - CITY-PALMDALE STREETLIGHT	138,839.53	.00	138,839.53	136,559.96	.00	136,559.96
300.10 - ANTELOPE VY.-EAST KERN WA	47,646.67	.00	47,646.67	46,528.51	.00	46,528.51
308.65 - PALMDALE WATER DIST ZONE	292,073.84	.00	292,073.84	286,473.46	.00	286,473.46
308.66 - PALMDALE WATER DIST ZONE	49,288.19	.00	49,288.19	48,922.25	.00	48,922.25
308.67 - PALMDALE WATER-WESTMONT I	10,396.70	.00	10,396.70	10,393.14	.00	10,393.14
400.00 - EDUCATIONAL REV AUGMENTAT	64,569.33	.00	64,569.33	62,592.07	.00	62,592.07
400.01 - EDUCATIONAL AUG FD IMPOUN	110,860.33	.00	110,860.33	107,189.31	.00	107,189.31
400.15 - COUNTY SCHOOL SERVICES	11,794.11	.00	11,794.11	11,566.92	.00	11,566.92
400.21 - CHILDREN'S INSTIL TUITION	23,405.53	.00	23,405.53	22,954.64	.00	22,954.64
593.01 - PALMDALE SCHOOL DISTRICT	419,373.31	.00	419,373.31	411,294.77	.00	411,294.77
593.06 - CO.SCH.SERV.FD.- PALMDALE	74,440.64	.00	74,440.64	73,006.61	.00	73,006.61
593.07 - DEV CTR HDCPD MINOR PALMD	7,060.32	.00	7,060.32	6,924.31	.00	6,924.31
717.02 - ANTELOPE VALLEY UNION HIG	813,936.71	.00	813,936.71	798,257.45	.00	798,257.45
717.06 - CO.SCH.SERV.FD.- ANTELOPE	2,990.32	.00	2,990.32	2,932.71	.00	2,932.71
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	398,014.14	.00	398,014.14	390,346.99	.00	390,346.99
792.04 - ANTELOPE VY.JT. COMMUNITY	226,009.69	.00	226,009.69	221,655.97	.00	221,655.97
ACCT 225.05 Total	8,183,668.41	.00	8,183,668.41	8,031,682.43	.00	8,031,682.43

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	9,319,501.56	.00	9,319,501.56	9,255,408.80	.00	9,255,408.80
1.20 - L.A. COUNTY ACCUM CAP OUT	2,859.43	.00	2,859.43	2,839.70	.00	2,839.70
7.30 - CONSOL. FIRE PRO.DIST.OF	4,099,783.40	.00	4,099,783.40	4,071,565.31	.00	4,071,565.31
7.31 - L A C FIRE-FFW	158,723.63	.00	158,723.63	157,637.65	.00	157,637.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	387.36	.00	387.36	387.36	.00	387.36
30.70 - LA CO FLOOD CONTROL MAINT	2,191.48	.00	2,191.48	2,191.48	.00	2,191.48
47.04 - LA CO WATERWORKS #40 ANTE	5,533.81	.00	5,533.81	5,288.33	.00	5,288.33
51.75 - L A CO WATER WKS NO 40 AC	4,243.01	.00	4,243.01	4,055.24	.00	4,055.24
53.30 - LANCASTER CEMETERY DISTRI	19,628.74	.00	19,628.74	19,477.78	.00	19,477.78
61.05 - ANTELOPE VLY MOSQ & VECTO	39,158.32	.00	39,158.32	38,887.09	.00	38,887.09
66.45 - CO SANIT DIST NO 14 OPERA	385,789.54	.00	385,789.54	383,141.56	.00	383,141.56
66.75 - CO SANIT DIST NO 20 OPERA	286,998.99	.00	286,998.99	285,323.31	.00	285,323.31
68.05 - ANTELOPE VALLEY SOIL CONS	23,622.62	.00	23,622.62	23,459.76	.00	23,459.76
225.01 - CITY-PALMDALE TD #1	1,543,145.98	.00	1,543,145.98	1,532,531.03	.00	1,532,531.03
225.21 - CITY-PALMDALE STREETLIGHT	251,776.00	.00	251,776.00	249,910.22	.00	249,910.22
300.10 - ANTELOPE VY.-EAST KERN WA	405,961.47	.00	405,961.47	403,537.45	.00	403,537.45
308.65 - PALMDALE WATER DIST ZONE	190,229.65	.00	190,229.65	188,360.44	.00	188,360.44
308.66 - PALMDALE WATER DIST ZONE	33,120.79	.00	33,120.79	32,367.31	.00	32,367.31
400.00 - EDUCATIONAL REV AUGMENTAT	151,548.04	.00	151,548.04	150,892.09	.00	150,892.09
400.01 - EDUCATIONAL AUG FD IMPOUN	297,083.08	.00	297,083.08	295,891.60	.00	295,891.60
400.15 - COUNTY SCHOOL SERVICES	35,437.93	.00	35,437.93	35,193.68	.00	35,193.68
400.21 - CHILDREN'S INSTIL TUITION	70,335.92	.00	70,335.92	69,851.07	.00	69,851.07
529.01 - LANCASTER SCHOOL DISTRICT	14,539.08	.00	14,539.08	13,617.49	.00	13,617.49
529.06 - CO.SCH.SERV.FD.- LANCASTE	2,151.36	.00	2,151.36	2,014.99	.00	2,014.99
529.07 - DEV CTR HDCPD MINOR LANCA	208.63	.00	208.63	195.41	.00	195.41
593.01 - PALMDALE SCHOOL DISTRICT	628,843.55	.00	628,843.55	625,265.42	.00	625,265.42
593.06 - CO.SCH.SERV.FD.- PALMDALE	111,624.17	.00	111,624.17	110,989.02	.00	110,989.02
593.07 - DEV CTR HDCPD MINOR PALMD	10,588.10	.00	10,588.10	10,527.81	.00	10,527.81
689.01 - WESTSIDE UNION SCHOOL DIS	788,107.04	.00	788,107.04	782,594.25	.00	782,594.25
689.06 - CO.SCH.SERV.FD.- WESTSIDE	101,811.16	.00	101,811.16	101,099.00	.00	101,099.00
689.07 - DEV CTR HDCPD MINOR WESTS	10,592.51	.00	10,592.51	10,518.45	.00	10,518.45
717.02 - ANTELOPE VALLEY UNION HIG	2,446,048.98	.00	2,446,048.98	2,429,188.59	.00	2,429,188.59
717.06 - CO.SCH.SERV.FD.- ANTELOPE	8,985.43	.00	8,985.43	8,923.50	.00	8,923.50
717.07 - ANTELOPE VY.UN.HI.-ELEM S	600,426.98	.00	600,426.98	595,569.04	.00	595,569.04
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	596,819.10	.00	596,819.10	593,423.20	.00	593,423.20

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

225.06 PALMDALE - PROJECT # 4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	679,206.20	.00	679,206.20	674,524.47	.00	674,524.47
ACCT 225.06 Total	23,327,013.04	.00	23,327,013.04	23,166,648.90	.00	23,166,648.90

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,439,127.59	.00	1,439,127.59	1,419,100.12	.00	1,419,100.12
1.20 - L.A. COUNTY ACCUM CAP OUT	454.44	.00	454.44	447.73	.00	447.73
7.30 - CONSOL. FIRE PRO.DIST.OF	686,313.27	.00	686,313.27	676,167.00	.00	676,167.00
7.31 - L A C FIRE-FFW	27,918.94	.00	27,918.94	27,498.98	.00	27,498.98
19.40 - CO LIGHTING MAINT DIST NO	2,258.82	.00	2,258.82	2,258.82	.00	2,258.82
47.04 - LA CO WATERWORKS #40 ANTE	1.30	.00	1.30	1.30	.00	1.30
51.75 - L A CO WATER WKS NO 40 AC	.99	.00	.99	.99	.00	.99
53.30 - LANCASTER CEMETERY DISTRI	2,874.21	.00	2,874.21	2,842.05	.00	2,842.05
61.05 - ANTELOPE VLY MOSQ & VECTO	7,568.96	.00	7,568.96	7,460.27	.00	7,460.27
66.75 - CO SANIT DIST NO 20 OPERA	66,871.34	.00	66,871.34	65,529.36	.00	65,529.36
68.05 - ANTELOPE VALLEY SOIL CONS	3,761.69	.00	3,761.69	3,706.16	.00	3,706.16
225.01 - CITY-PALMDALE TD #1	267,627.81	.00	267,627.81	263,280.64	.00	263,280.64
225.21 - CITY-PALMDALE STREETLIGHT	64,489.53	.00	64,489.53	63,788.42	.00	63,788.42
300.10 - ANTELOPE VY.-EAST KERN WA	40,648.33	.00	40,648.33	40,643.97	.00	40,643.97
308.66 - PALMDALE WATER DIST ZONE	83,814.09	.00	83,814.09	81,263.53	.00	81,263.53
400.00 - EDUCATIONAL REV AUGMENTAT	98,581.20	.00	98,581.20	96,212.10	.00	96,212.10
400.01 - EDUCATIONAL AUG FD IMPOUN	183,484.92	.00	183,484.92	179,423.85	.00	179,423.85
400.15 - COUNTY SCHOOL SERVICES	5,635.38	.00	5,635.38	5,552.16	.00	5,552.16
400.21 - CHILDREN'S INSTIL TUITION	11,185.10	.00	11,185.10	11,019.97	.00	11,019.97
464.01 - EASTSIDE UNION SCHOOL DIS	38,992.09	.00	38,992.09	38,992.09	.00	38,992.09
464.06 - CO.SCH.SERV.FD.- EASTSIDE	7,469.62	.00	7,469.62	7,469.62	.00	7,469.62
464.07 - DEV CTR HDCPD MINOR EASTS	592.07	.00	592.07	592.07	.00	592.07
529.01 - LANCASTER SCHOOL DISTRICT	2,237.29	.00	2,237.29	2,237.29	.00	2,237.29
529.06 - CO.SCH.SERV.FD.- LANCASTE	331.06	.00	331.06	331.06	.00	331.06
529.07 - DEV CTR HDCPD MINOR LANCA	32.10	.00	32.10	32.10	.00	32.10
593.01 - PALMDALE SCHOOL DISTRICT	163,187.99	.00	163,187.99	160,228.76	.00	160,228.76
593.06 - CO.SCH.SERV.FD.- PALMDALE	28,968.23	.00	28,968.23	28,442.94	.00	28,442.94
593.07 - DEV CTR HDCPD MINOR PALMD	2,747.89	.00	2,747.89	2,698.05	.00	2,698.05
717.02 - ANTELOPE VALLEY UNION HIG	388,987.38	.00	388,987.38	383,243.95	.00	383,243.95
717.06 - CO.SCH.SERV.FD.- ANTELOPE	1,429.15	.00	1,429.15	1,408.05	.00	1,408.05
717.07 - ANTELOPE VY.UN.HI.-ELEM S	35,403.24	.00	35,403.24	35,403.24	.00	35,403.24
717.08 - ANTELOPE VY.UN.HI.-K.P.S.	154,879.91	.00	154,879.91	152,071.42	.00	152,071.42

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

225.07 PALMDALE - Merged RP Amendment 2012

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
792.04 - ANTELOPE VY.JT. COMMUNITY	108,010.90	.00	108,010.90	106,416.10	.00	106,416.10
ACCT 225.07 Total	3,925,886.83	.00	3,925,886.83	3,865,764.16	.00	3,865,764.16

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,742,200.90	.00	4,742,200.90	4,719,383.05	.00	4,719,383.05
1.20 - L.A. COUNTY ACCUM CAP OUT	1,355.76	.00	1,355.76	1,349.62	.00	1,349.62
3.01 - L A COUNTY LIBRARY	334,642.71	.00	334,642.71	333,083.97	.00	333,083.97
7.30 - CONSOL. FIRE PRO.DIST.OF	2,084,475.01	.00	2,084,475.01	2,075,025.86	.00	2,075,025.86
7.31 - L A C FIRE-FFW	84,739.83	.00	84,739.83	84,355.79	.00	84,355.79
23.66 - CO LIGHTING MAINT DIST NO	281,883.94	.00	281,883.94	280,593.20	.00	280,593.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29,902.71	.00	29,902.71	29,760.16	.00	29,760.16
30.70 - LA CO FLOOD CONTROL MAINT	169,252.41	.00	169,252.41	168,445.55	.00	168,445.55
53.20 - DOWNEY CEMETERY DISTRICT	2,184.20	.00	2,184.20	2,167.75	.00	2,167.75
61.80 - GREATER L A CO VECTOR CON	6,181.84	.00	6,181.84	6,152.54	.00	6,152.54
66.05 - CO SANITATION DIST NO 1 O	3.44	.00	3.44	2.45	.00	2.45
66.10 - CO SANITATION DIST NO 2 O	205,371.49	.00	205,371.49	204,405.43	.00	204,405.43
226.01 - CITY-PARAMOUNT TD #1	827,831.34	.00	827,831.34	824,077.55	.00	824,077.55
350.90 - WTR REPLENISHMENT DIST OF	2,198.53	.00	2,198.53	2,188.48	.00	2,188.48
400.00 - EDUCATIONAL REV AUGMENTAT	144,788.65	.00	144,788.65	144,637.35	.00	144,637.35
400.01 - EDUCATIONAL AUG FD IMPOUN	272,271.54	.00	272,271.54	271,988.71	.00	271,988.71
400.15 - COUNTY SCHOOL SERVICES	16,812.76	.00	16,812.76	16,736.54	.00	16,736.54
400.21 - CHILDREN'S INSTIL TUITION	33,368.80	.00	33,368.80	33,217.52	.00	33,217.52
793.04 - COMPTON COMMUNITY COLLEGE	271,307.05	.00	271,307.05	270,077.20	.00	270,077.20
793.20 - CHILDREN'S CTR FUND COMPT	86,655.27	.00	86,655.27	86,262.46	.00	86,262.46
845.03 - COMPTON UNIFIED SCHOOL DI	38,130.17	.00	38,130.17	38,119.91	.00	38,119.91
845.06 - CO.SCH.SERV.FD.-COMPTON	1,250.27	.00	1,250.27	1,249.93	.00	1,249.93
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	183.19	.00	183.19	183.13	.00	183.13
845.20 - COMPTON CHILDREN'S CENTER	1,193.36	.00	1,193.36	1,193.03	.00	1,193.03
907.03 - PARAMOUNT UNIFIED SCHOOL	2,533,635.51	.00	2,533,635.51	2,521,980.79	.00	2,521,980.79
907.06 - CO.SCH.SERV.FD.- PARAMOUN	136,931.96	.00	136,931.96	136,302.06	.00	136,302.06
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	16,858.43	.00	16,858.43	16,780.89	.00	16,780.89
ACCT 226.04 Total	12,325,611.07	.00	12,325,611.07	12,269,720.92	.00	12,269,720.92

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	351,752.09	.00	351,752.09	348,922.78	.00	348,922.78
1.20 - L.A. COUNTY ACCUM CAP OUT	97.60	.00	97.60	96.84	.00	96.84
3.01 - L A COUNTY LIBRARY	24,432.46	.00	24,432.46	24,239.03	.00	24,239.03
7.30 - CONSOL. FIRE PRO.DIST.OF	150,263.56	.00	150,263.56	149,090.18	.00	149,090.18
7.31 - L A C FIRE-FFW	6,116.59	.00	6,116.59	6,068.88	.00	6,068.88
23.66 - CO LIGHTING MAINT DIST NO	20,427.94	.00	20,427.94	20,267.70	.00	20,267.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,208.71	.00	2,208.71	2,191.04	.00	2,191.04
30.70 - LA CO FLOOD CONTROL MAINT	12,501.76	.00	12,501.76	12,401.68	.00	12,401.68
61.80 - GREATER L A CO VECTOR CON	455.11	.00	455.11	451.46	.00	451.46
66.10 - CO SANITATION DIST NO 2 O	15,079.59	.00	15,079.59	14,959.64	.00	14,959.64
226.01 - CITY-PARAMOUNT TD #1	59,542.28	.00	59,542.28	59,076.29	.00	59,076.29
350.90 - WTR REPLENISHMENT DIST OF	159.18	.00	159.18	157.93	.00	157.93
400.00 - EDUCATIONAL REV AUGMENTAT	6,689.07	.00	6,689.07	6,668.77	.00	6,668.77
400.01 - EDUCATIONAL AUG FD IMPOUN	12,585.60	.00	12,585.60	12,547.41	.00	12,547.41
400.15 - COUNTY SCHOOL SERVICES	1,211.98	.00	1,211.98	1,202.51	.00	1,202.51
400.21 - CHILDREN'S INSTIL TUITION	2,405.53	.00	2,405.53	2,386.75	.00	2,386.75
793.04 - COMPTON COMMUNITY COLLEGE	19,557.61	.00	19,557.61	19,404.89	.00	19,404.89
793.20 - CHILDREN'S CTR FUND COMPT	6,246.58	.00	6,246.58	6,197.80	.00	6,197.80
845.03 - COMPTON UNIFIED SCHOOL DI	53,300.28	.00	53,300.28	53,300.28	.00	53,300.28
845.06 - CO.SCH.SERV.FD.-COMPTON	1,746.68	.00	1,746.68	1,746.68	.00	1,746.68
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	255.95	.00	255.95	255.95	.00	255.95
845.20 - COMPTON CHILDREN'S CENTER	1,669.11	.00	1,669.11	1,669.11	.00	1,669.11
907.03 - PARAMOUNT UNIFIED SCHOOL	129,934.86	.00	129,934.86	128,486.26	.00	128,486.26
907.06 - CO.SCH.SERV.FD.-PARAMOUN	7,022.40	.00	7,022.40	6,944.11	.00	6,944.11
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	864.55	.00	864.55	854.91	.00	854.91
ACCT 226.06 Total	886,527.07	.00	886,527.07	879,588.88	.00	879,588.88

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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226.07 PARAMOUNT - PROJECT #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	119,060.04	.00	119,060.04	117,436.14	.00	117,436.14
1.20 - L.A. COUNTY ACCUM CAP OUT	34.66	.00	34.66	34.09	.00	34.09
3.01 - L A COUNTY LIBRARY	8,465.36	.00	8,465.36	8,336.50	.00	8,336.50
7.30 - CONSOL. FIRE PRO.DIST.OF	53,102.43	.00	53,102.43	52,222.39	.00	52,222.39
7.31 - L A C FIRE-FFW	2,165.73	.00	2,165.73	2,129.52	.00	2,129.52
23.66 - CO LIGHTING MAINT DIST NO	6,978.61	.00	6,978.61	6,906.95	.00	6,906.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	752.86	.00	752.86	742.29	.00	742.29
30.70 - LA CO FLOOD CONTROL MAINT	4,261.76	.00	4,261.76	4,201.72	.00	4,201.72
61.80 - GREATER L A CO VECTOR CON	155.57	.00	155.57	153.32	.00	153.32
66.10 - CO SANITATION DIST NO 2 O	5,188.08	.00	5,188.08	5,111.62	.00	5,111.62
226.01 - CITY-PARAMOUNT TD #1	20,994.04	.00	20,994.04	20,647.37	.00	20,647.37
350.90 - WTR REPLENISHMENT DIST OF	55.95	.00	55.95	55.04	.00	55.04
400.00 - EDUCATIONAL REV AUGMENTAT	4,397.40	.00	4,397.40	4,189.40	.00	4,189.40
400.01 - EDUCATIONAL AUG FD IMPOUN	8,295.03	.00	8,295.03	7,897.68	.00	7,897.68
400.15 - COUNTY SCHOOL SERVICES	428.34	.00	428.34	421.23	.00	421.23
400.21 - CHILDREN'S INSTIL TUITION	850.06	.00	850.06	835.98	.00	835.98
793.04 - COMPTON COMMUNITY COLLEGE	6,911.67	.00	6,911.67	6,797.12	.00	6,797.12
793.20 - CHILDREN'S CTR FUND COMPT	2,207.61	.00	2,207.61	2,171.02	.00	2,171.02
845.03 - COMPTON UNIFIED SCHOOL DI	34,067.91	.00	34,067.91	33,888.61	.00	33,888.61
845.06 - CO.SCH.SERV.FD.-COMPTON	1,116.31	.00	1,116.31	1,110.43	.00	1,110.43
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	163.54	.00	163.54	162.68	.00	162.68
845.20 - COMPTON CHILDREN'S CENTER	1,066.87	.00	1,066.87	1,061.26	.00	1,061.26
907.03 - PARAMOUNT UNIFIED SCHOOL	30,037.86	.00	30,037.86	29,138.39	.00	29,138.39
907.06 - CO.SCH.SERV.FD.-PARAMOUN	1,623.39	.00	1,623.39	1,574.78	.00	1,574.78
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	199.85	.00	199.85	193.87	.00	193.87
ACCT 226.07 Total	312,580.93	.00	312,580.93	307,419.40	.00	307,419.40

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

Base Type: Frozen Base (Actual)
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226.08 PARAMOUNT - PROJECT #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	112,985.64	.00	112,985.64	111,487.55	.00	111,487.55
1.20 - L.A. COUNTY ACCUM CAP OUT	31.77	.00	31.77	31.35	.00	31.35
3.01 - L A COUNTY LIBRARY	7,926.53	.00	7,926.53	7,822.25	.00	7,822.25
7.30 - CONSOL. FIRE PRO.DIST.OF	48,844.81	.00	48,844.81	48,206.38	.00	48,206.38
7.31 - L A C FIRE-FFW	1,985.42	.00	1,985.42	1,959.46	.00	1,959.46
23.66 - CO LIGHTING MAINT DIST NO	6,636.07	.00	6,636.07	6,549.15	.00	6,549.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	715.43	.00	715.43	705.97	.00	705.97
30.70 - LA CO FLOOD CONTROL MAINT	4,049.37	.00	4,049.37	3,995.83	.00	3,995.83
53.20 - DOWNEY CEMETERY DISTRICT	55.65	.00	55.65	55.65	.00	55.65
61.80 - GREATER L A CO VECTOR CON	147.45	.00	147.45	145.50	.00	145.50
66.10 - CO SANITATION DIST NO 2 O	4,888.88	.00	4,888.88	4,824.42	.00	4,824.42
226.01 - CITY-PARAMOUNT TD #1	20,114.66	.00	20,114.66	19,851.43	.00	19,851.43
350.90 - WTR REPLENISHMENT DIST OF	51.72	.00	51.72	51.04	.00	51.04
400.00 - EDUCATIONAL REV AUGMENTAT	2,365.11	.00	2,365.11	2,342.35	.00	2,342.35
400.01 - EDUCATIONAL AUG FD IMPOUN	4,552.51	.00	4,552.51	4,508.66	.00	4,508.66
400.15 - COUNTY SCHOOL SERVICES	393.98	.00	393.98	388.83	.00	388.83
400.21 - CHILDREN'S INSTIL TUITION	781.90	.00	781.90	771.68	.00	771.68
793.04 - COMPTON COMMUNITY COLLEGE	6,357.41	.00	6,357.41	6,274.32	.00	6,274.32
793.20 - CHILDREN'S CTR FUND COMPT	2,030.54	.00	2,030.54	2,004.00	.00	2,004.00
907.03 - PARAMOUNT UNIFIED SCHOOL	60,301.24	.00	60,301.24	59,513.07	.00	59,513.07
907.06 - CO.SCH.SERV.FD.- PARAMOUN	3,259.01	.00	3,259.01	3,216.41	.00	3,216.41
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	401.23	.00	401.23	395.98	.00	395.98
ACCT 226.08 Total	288,876.33	.00	288,876.33	285,101.28	.00	285,101.28

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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228.02 PASADENA - FAIROAKS

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	236,504.68	.00	236,504.68	234,670.03	.00	234,670.03
1.20 - L.A. COUNTY ACCUM CAP OUT	57.20	.00	57.20	56.78	.00	56.78
7.31 - L A C FIRE-FFW	3,480.34	.00	3,480.34	3,454.48	.00	3,454.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,270.43	.00	1,270.43	1,260.59	.00	1,260.59
30.70 - LA CO FLOOD CONTROL MAINT	7,190.55	.00	7,190.55	7,134.85	.00	7,134.85
66.55 - CO SANIT DIST NO 16 OPERA	8,800.30	.00	8,800.30	8,732.78	.00	8,732.78
228.01 - CITY-PASADENA TD #1	137,818.41	.00	137,818.41	136,773.23	.00	136,773.23
400.00 - EDUCATIONAL REV AUGMENTAT	6,275.69	.00	6,275.69	6,262.26	.00	6,262.26
400.01 - EDUCATIONAL AUG FD IMPOUN	13,231.46	.00	13,231.46	13,203.12	.00	13,203.12
400.15 - COUNTY SCHOOL SERVICES	709.53	.00	709.53	704.26	.00	704.26
400.21 - CHILDREN'S INSTIL TUITION	1,408.15	.00	1,408.15	1,397.68	.00	1,397.68
812.04 - PASADENA AREA COMMUNITY C	18,079.65	.00	18,079.65	17,945.31	.00	17,945.31
909.03 - PASADENA UNIFIED SCHOOL D	107,469.13	.00	107,469.13	106,670.57	.00	106,670.57
909.06 - CO.SCH.SERV.FD.- PASADENA	180.87	.00	180.87	179.53	.00	179.53
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	798.61	.00	798.61	792.67	.00	792.67
909.20 - PASADENA CHILDREN,S CENTE	191.50	.00	191.50	190.08	.00	190.08
ACCT 228.02 Total	543,466.50	.00	543,466.50	539,428.22	.00	539,428.22

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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228.03 PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	14,219,625.24	.00	14,219,625.24	14,170,769.17	.00	14,170,769.17
1.20 - L.A. COUNTY ACCUM CAP OUT	3,442.37	.00	3,442.37	3,427.49	.00	3,427.49
7.31 - L A C FIRE-FFW	209,426.26	.00	209,426.26	208,521.37	.00	208,521.37
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	76,384.33	.00	76,384.33	76,119.39	.00	76,119.39
30.70 - LA CO FLOOD CONTROL MAINT	432,336.06	.00	432,336.06	430,836.60	.00	430,836.60
66.55 - CO SANIT DIST NO 16 OPERA	529,221.30	.00	529,221.30	527,280.85	.00	527,280.85
228.01 - CITY-PASADENA TD #1	8,289,836.65	.00	8,289,836.65	8,257,452.25	.00	8,257,452.25
400.00 - EDUCATIONAL REV AUGMENTAT	382,712.50	.00	382,712.50	375,654.43	.00	375,654.43
400.01 - EDUCATIONAL AUG FD IMPOUN	806,897.80	.00	806,897.80	792,016.81	.00	792,016.81
400.15 - COUNTY SCHOOL SERVICES	42,694.99	.00	42,694.99	42,510.51	.00	42,510.51
400.21 - CHILDREN'S INSTIL TUITION	84,734.71	.00	84,734.71	84,368.59	.00	84,368.59
812.04 - PASADENA AREA COMMUNITY C	1,087,922.75	.00	1,087,922.75	1,083,222.02	.00	1,083,222.02
909.03 - PASADENA UNIFIED SCHOOL D	6,466,831.77	.00	6,466,831.77	6,438,889.69	.00	6,438,889.69
909.06 - CO.SCH.SERV.FD.- PASADENA	10,884.35	.00	10,884.35	10,837.32	.00	10,837.32
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	48,056.89	.00	48,056.89	47,849.25	.00	47,849.25
909.20 - PASADENA CHILDREN,S CENTE	11,523.95	.00	11,523.95	11,474.15	.00	11,474.15
ACCT 228.03 Total	32,702,531.92	.00	32,702,531.92	32,561,229.89	.00	32,561,229.89

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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228.04 PASADENA - SAN GABRIEL BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	52,007.63	.00	52,007.63	52,007.63	.00	52,007.63
1.20 - L.A. COUNTY ACCUM CAP OUT	12.73	.00	12.73	12.73	.00	12.73
7.31 - L A C FIRE-FFW	773.69	.00	773.69	773.69	.00	773.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	279.47	.00	279.47	279.47	.00	279.47
30.70 - LA CO FLOOD CONTROL MAINT	1,581.83	.00	1,581.83	1,581.83	.00	1,581.83
66.55 - CO SANIT DIST NO 16 OPERA	1,940.80	.00	1,940.80	1,940.80	.00	1,940.80
228.01 - CITY-PASADENA TD #1	30,483.42	.00	30,483.42	30,483.42	.00	30,483.42
400.00 - EDUCATIONAL REV AUGMENTAT	1,639.32	.00	1,639.32	1,639.32	.00	1,639.32
400.01 - EDUCATIONAL AUG FD IMPOUN	3,456.29	.00	3,456.29	3,456.29	.00	3,456.29
400.15 - COUNTY SCHOOL SERVICES	157.71	.00	157.71	157.71	.00	157.71
400.21 - CHILDREN'S INSTIL TUITION	313.04	.00	313.04	313.04	.00	313.04
812.04 - PASADENA AREA COMMUNITY C	4,019.33	.00	4,019.33	4,019.33	.00	4,019.33
909.03 - PASADENA UNIFIED SCHOOL D	23,891.60	.00	23,891.60	23,891.60	.00	23,891.60
909.06 - CO.SCH.SERV.FD.- PASADENA	40.25	.00	40.25	40.25	.00	40.25
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	177.53	.00	177.53	177.53	.00	177.53
909.20 - PASADENA CHILDREN,S CENTE	42.56	.00	42.56	42.56	.00	42.56
ACCT 228.04 Total	120,817.20	.00	120,817.20	120,817.20	.00	120,817.20

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

228.05 PASADENA - ORANGE GROVE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	373,536.48	.00	373,536.48	371,894.24	.00	371,894.24
1.20 - L.A. COUNTY ACCUM CAP OUT	82.25	.00	82.25	81.87	.00	81.87
7.31 - L A C FIRE-FFW	5,005.61	.00	5,005.61	4,982.49	.00	4,982.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,999.83	.00	1,999.83	1,991.02	.00	1,991.02
30.70 - LA CO FLOOD CONTROL MAINT	11,319.45	.00	11,319.45	11,269.59	.00	11,269.59
66.55 - CO SANIT DIST NO 16 OPERA	13,575.32	.00	13,575.32	13,514.90	.00	13,514.90
228.01 - CITY-PASADENA TD #1	207,326.81	.00	207,326.81	206,391.80	.00	206,391.80
400.00 - EDUCATIONAL REV AUGMENTAT	(5,310.55)	.00	(5,310.55)	(5,321.80)	.00	(5,321.80)
400.01 - EDUCATIONAL AUG FD IMPOUN	(11,196.59)	.00	(11,196.59)	(11,220.30)	.00	(11,220.30)
400.15 - COUNTY SCHOOL SERVICES	1,020.46	.00	1,020.46	1,015.74	.00	1,015.74
400.21 - CHILDREN'S INSTIL TUITION	2,025.26	.00	2,025.26	2,015.90	.00	2,015.90
812.04 - PASADENA AREA COMMUNITY C	26,002.86	.00	26,002.86	25,882.74	.00	25,882.74
909.03 - PASADENA UNIFIED SCHOOL D	154,566.37	.00	154,566.37	153,852.35	.00	153,852.35
909.06 - CO.SCH.SERV.FD.- PASADENA	260.15	.00	260.15	258.95	.00	258.95
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	1,148.65	.00	1,148.65	1,143.34	.00	1,143.34
909.20 - PASADENA CHILDREN,S CENTE	275.41	.00	275.41	274.14	.00	274.14
ACCT 228.05 Total	781,637.77	.00	781,637.77	778,026.97	.00	778,026.97

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

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228.06 PASADENA - VILLA PARK

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,011,191.32	.00	1,011,191.32	999,781.33	.00	999,781.33
1.20 - L.A. COUNTY ACCUM CAP OUT	237.10	.00	237.10	234.09	.00	234.09
7.31 - L A C FIRE-FFW	14,428.15	.00	14,428.15	14,244.77	.00	14,244.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,425.57	.00	5,425.57	5,364.07	.00	5,364.07
30.70 - LA CO FLOOD CONTROL MAINT	30,708.98	.00	30,708.98	30,360.90	.00	30,360.90
66.55 - CO SANIT DIST NO 16 OPERA	37,327.86	.00	37,327.86	36,893.09	.00	36,893.09
228.01 - CITY-PASADENA TD #1	579,726.06	.00	579,726.06	572,751.30	.00	572,751.30
400.00 - EDUCATIONAL REV AUGMENTAT	12,817.47	.00	12,817.47	12,035.10	.00	12,035.10
400.01 - EDUCATIONAL AUG FD IMPOUN	27,023.90	.00	27,023.90	25,374.38	.00	25,374.38
400.15 - COUNTY SCHOOL SERVICES	2,941.42	.00	2,941.42	2,904.04	.00	2,904.04
400.21 - CHILDREN'S INSTIL TUITION	5,837.68	.00	5,837.68	5,763.48	.00	5,763.48
812.04 - PASADENA AREA COMMUNITY C	74,950.78	.00	74,950.78	73,998.14	.00	73,998.14
909.03 - PASADENA UNIFIED SCHOOL D	445,522.62	.00	445,522.62	439,859.94	.00	439,859.94
909.06 - CO.SCH.SERV.FD.- PASADENA	749.92	.00	749.92	740.39	.00	740.39
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	3,310.74	.00	3,310.74	3,268.66	.00	3,268.66
909.20 - PASADENA CHILDREN,S CENTE	793.93	.00	793.93	783.84	.00	783.84
ACCT 228.06 Total	2,252,993.50	.00	2,252,993.50	2,224,357.52	.00	2,224,357.52

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	221,807.09	.00	221,807.09	217,785.51	.00	217,785.51
1.20 - L.A. COUNTY ACCUM CAP OUT	53.34	.00	53.34	52.40	.00	52.40
7.31 - L A C FIRE-FFW	3,244.80	.00	3,244.80	3,188.11	.00	3,188.11
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,191.20	.00	1,191.20	1,169.62	.00	1,169.62
30.70 - LA CO FLOOD CONTROL MAINT	6,742.19	.00	6,742.19	6,620.12	.00	6,620.12
66.55 - CO SANIT DIST NO 16 OPERA	8,240.66	.00	8,240.66	8,092.66	.00	8,092.66
228.01 - CITY-PASADENA TD #1	128,847.88	.00	128,847.88	126,556.74	.00	126,556.74
400.00 - EDUCATIONAL REV AUGMENTAT	5,289.19	.00	5,289.19	5,259.53	.00	5,259.53
400.01 - EDUCATIONAL AUG FD IMPOUN	11,151.54	.00	11,151.54	11,089.02	.00	11,089.02
400.15 - COUNTY SCHOOL SERVICES	661.51	.00	661.51	649.95	.00	649.95
400.21 - CHILDREN'S INSTIL TUITION	1,312.86	.00	1,312.86	1,289.92	.00	1,289.92
812.04 - PASADENA AREA COMMUNITY C	16,856.03	.00	16,856.03	16,561.52	.00	16,561.52
909.03 - PASADENA UNIFIED SCHOOL D	100,195.63	.00	100,195.63	98,444.99	.00	98,444.99
909.06 - CO.SCH.SERV.FD.- PASADENA	168.64	.00	168.64	165.69	.00	165.69
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	744.58	.00	744.58	731.57	.00	731.57
909.20 - PASADENA CHILDREN,S CENTE	178.55	.00	178.55	175.43	.00	175.43
ACCT 228.09 Total	506,685.69	.00	506,685.69	497,832.78	.00	497,832.78

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

228.10 PASADENA - OLD PASADENA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,060,175.15	.00	3,060,175.15	3,031,231.04	.00	3,031,231.04
1.20 - L.A. COUNTY ACCUM CAP OUT	796.25	.00	796.25	789.55	.00	789.55
7.31 - L A C FIRE-FFW	48,441.54	.00	48,441.54	48,033.75	.00	48,033.75
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16,483.97	.00	16,483.97	16,328.74	.00	16,328.74
30.70 - LA CO FLOOD CONTROL MAINT	93,297.34	.00	93,297.34	92,418.70	.00	92,418.70
66.55 - CO SANIT DIST NO 16 OPERA	116,114.37	.00	116,114.37	115,049.32	.00	115,049.32
228.01 - CITY-PASADENA TD #1	1,855,014.05	.00	1,855,014.05	1,838,529.43	.00	1,838,529.43
400.00 - EDUCATIONAL REV AUGMENTAT	186,828.68	.00	186,828.68	186,622.79	.00	186,622.79
400.01 - EDUCATIONAL AUG FD IMPOUN	393,903.14	.00	393,903.14	393,469.03	.00	393,469.03
400.15 - COUNTY SCHOOL SERVICES	9,875.62	.00	9,875.62	9,792.48	.00	9,792.48
400.21 - CHILDREN'S INSTIL TUITION	19,599.63	.00	19,599.63	19,434.63	.00	19,434.63
812.04 - PASADENA AREA COMMUNITY C	251,642.86	.00	251,642.86	249,524.47	.00	249,524.47
909.03 - PASADENA UNIFIED SCHOOL D	1,495,815.93	.00	1,495,815.93	1,483,223.78	.00	1,483,223.78
909.06 - CO.SCH.SERV.FD.- PASADENA	2,517.62	.00	2,517.62	2,496.43	.00	2,496.43
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	11,115.82	.00	11,115.82	11,022.24	.00	11,022.24
909.20 - PASADENA CHILDREN,S CENTE	2,665.56	.00	2,665.56	2,643.12	.00	2,643.12
ACCT 228.10 Total	7,564,287.53	.00	7,564,287.53	7,500,609.50	.00	7,500,609.50

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

228.11 PASADENA - LINCOLN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	178,493.22	.00	178,493.22	177,632.66	.00	177,632.66
1.20 - L.A. COUNTY ACCUM CAP OUT	41.74	.00	41.74	41.58	.00	41.58
7.31 - L A C FIRE-FFW	2,539.56	.00	2,539.56	2,529.42	.00	2,529.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	957.62	.00	957.62	953.03	.00	953.03
30.70 - LA CO FLOOD CONTROL MAINT	5,420.18	.00	5,420.18	5,394.21	.00	5,394.21
66.55 - CO SANIT DIST NO 16 OPERA	6,584.26	.00	6,584.26	6,553.90	.00	6,553.90
228.01 - CITY-PASADENA TD #1	102,179.22	.00	102,179.22	101,730.96	.00	101,730.96
400.00 - EDUCATIONAL REV AUGMENTAT	2,037.37	.00	2,037.37	2,092.90	.00	2,092.90
400.01 - EDUCATIONAL AUG FD IMPOUN	4,295.52	.00	4,295.52	4,412.60	.00	4,412.60
400.15 - COUNTY SCHOOL SERVICES	517.73	.00	517.73	515.66	.00	515.66
400.21 - CHILDREN'S INSTIL TUITION	1,027.51	.00	1,027.51	1,023.41	.00	1,023.41
812.04 - PASADENA AREA COMMUNITY C	13,192.43	.00	13,192.43	13,139.78	.00	13,139.78
909.03 - PASADENA UNIFIED SCHOOL D	78,418.45	.00	78,418.45	78,105.49	.00	78,105.49
909.06 - CO.SCH.SERV.FD.- PASADENA	131.99	.00	131.99	131.46	.00	131.46
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	582.75	.00	582.75	580.42	.00	580.42
909.20 - PASADENA CHILDREN,S CENTE	139.74	.00	139.74	139.19	.00	139.19
ACCT 228.11 Total	396,559.29	.00	396,559.29	394,976.67	.00	394,976.67

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	409,664.24	.00	409,664.24	386,801.38	.00	386,801.38
1.20 - L.A. COUNTY ACCUM CAP OUT	105.43	.00	105.43	100.29	.00	100.29
7.31 - L A C FIRE-FFW	6,414.02	.00	6,414.02	6,101.42	.00	6,101.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,205.75	.00	2,205.75	2,083.25	.00	2,083.25
30.70 - LA CO FLOOD CONTROL MAINT	12,484.30	.00	12,484.30	11,791.01	.00	11,791.01
66.55 - CO SANIT DIST NO 16 OPERA	15,497.50	.00	15,497.50	14,662.51	.00	14,662.51
228.01 - CITY-PASADENA TD #1	246,838.79	.00	246,838.79	234,017.97	.00	234,017.97
400.00 - EDUCATIONAL REV AUGMENTAT	22,816.02	.00	22,816.02	22,948.22	.00	22,948.22
400.01 - EDUCATIONAL AUG FD IMPOUN	48,104.52	.00	48,104.52	48,383.24	.00	48,383.24
400.15 - COUNTY SCHOOL SERVICES	1,307.61	.00	1,307.61	1,243.88	.00	1,243.88
400.21 - CHILDREN'S INSTIL TUITION	2,595.14	.00	2,595.14	2,468.66	.00	2,468.66
812.04 - PASADENA AREA COMMUNITY C	33,319.39	.00	33,319.39	31,695.51	.00	31,695.51
909.03 - PASADENA UNIFIED SCHOOL D	198,057.17	.00	198,057.17	188,404.50	.00	188,404.50
909.06 - CO.SCH.SERV.FD.- PASADENA	333.35	.00	333.35	317.11	.00	317.11
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	1,471.82	.00	1,471.82	1,400.09	.00	1,400.09
909.20 - PASADENA CHILDREN,S CENTE	352.94	.00	352.94	335.74	.00	335.74
ACCT 228.12 Total	1,001,567.99	.00	1,001,567.99	952,754.78	.00	952,754.78

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

230.02 PICO RIVERA - PROJECT # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,430,652.71	.00	1,430,652.71	1,392,477.08	.00	1,392,477.08
1.20 - L.A. COUNTY ACCUM CAP OUT	389.55	.00	389.55	378.19	.00	378.19
3.01 - L A COUNTY LIBRARY	98,063.65	.00	98,063.65	95,314.67	.00	95,314.67
7.30 - CONSOL. FIRE PRO.DIST.OF	599,089.52	.00	599,089.52	581,603.58	.00	581,603.58
7.31 - L A C FIRE-FFW	24,770.37	.00	24,770.37	24,047.32	.00	24,047.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,905.18	.00	8,905.18	8,663.56	.00	8,663.56
30.70 - LA CO FLOOD CONTROL MAINT	50,404.13	.00	50,404.13	49,036.61	.00	49,036.61
61.80 - GREATER L A CO VECTOR CON	1,834.28	.00	1,834.28	1,784.21	.00	1,784.21
66.10 - CO SANITATION DIST NO 2 O	60,613.49	.00	60,613.49	58,937.22	.00	58,937.22
230.01 - CITY-PICO RIVERA TD #1	229,414.53	.00	229,414.53	222,719.58	.00	222,719.58
230.62 - PICO RIVERA LTG MAINT #2	82,081.52	.00	82,081.52	79,712.94	.00	79,712.94
350.90 - WTR REPLENISHMENT DIST OF	636.48	.00	636.48	618.17	.00	618.17
400.00 - EDUCATIONAL REV AUGMENTAT	18,746.45	.00	18,746.45	16,830.67	.00	16,830.67
400.01 - EDUCATIONAL AUG FD IMPOUN	35,321.89	.00	35,321.89	31,712.46	.00	31,712.46
400.15 - COUNTY SCHOOL SERVICES	4,832.29	.00	4,832.29	4,691.25	.00	4,691.25
400.21 - CHILDREN'S INSTIL TUITION	9,590.07	.00	9,590.07	9,310.15	.00	9,310.15
805.04 - L.A.CITY COMMUNITY COLLEG	1,265.95	.00	1,265.95	1,265.95	.00	1,265.95
805.20 - L.A.COMM.COLLE.CHILDREN'S	13.14	.00	13.14	13.14	.00	13.14
816.04 - RIO HONDO COMMUNITY COLLE	73,395.19	.00	73,395.19	71,226.33	.00	71,226.33
816.20 - RIO HONDO CHILDRENS CTR F	133.77	.00	133.77	129.83	.00	129.83
899.03 - MONTEBELLO UNIFIED SCHOOL	8,781.49	.00	8,781.49	8,781.49	.00	8,781.49
899.06 - CO.SCH.SERV.FD.- MONTEBEL	313.57	.00	313.57	313.57	.00	313.57
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	14.64	.00	14.64	14.64	.00	14.64
912.03 - EL RANCHO UNIF./CONS/ SCH	694,399.20	.00	694,399.20	673,879.50	.00	673,879.50
912.06 - CO.SCH.SERV.FD.- EL RANCH	25.62	.00	25.62	24.86	.00	24.86
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	4,698.23	.00	4,698.23	4,559.40	.00	4,559.40
912.20 - EL RANCHO UNIF. CHILDRENS	2,599.95	.00	2,599.95	2,523.11	.00	2,523.11
ACCT 230.02 Total	3,440,986.86	.00	3,440,986.86	3,340,569.48	.00	3,340,569.48

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

230.03 PICO RIVERA - PROJ. # 1/78 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	900,355.80	.00	900,355.80	895,354.27	.00	895,354.27
1.20 - L.A. COUNTY ACCUM CAP OUT	244.40	.00	244.40	243.07	.00	243.07
3.01 - L A COUNTY LIBRARY	61,610.23	.00	61,610.23	61,270.35	.00	61,270.35
7.30 - CONSOL. FIRE PRO.DIST.OF	375,880.80	.00	375,880.80	373,819.63	.00	373,819.63
7.31 - L A C FIRE-FFW	15,548.49	.00	15,548.49	15,463.25	.00	15,463.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,585.78	.00	5,585.78	5,554.68	.00	5,554.68
30.70 - LA CO FLOOD CONTROL MAINT	31,614.00	.00	31,614.00	31,438.13	.00	31,438.13
61.80 - GREATER L A CO VECTOR CON	1,153.52	.00	1,153.52	1,147.15	.00	1,147.15
66.10 - CO SANITATION DIST NO 2 O	37,994.91	.00	37,994.91	37,784.08	.00	37,784.08
230.01 - CITY-PICO RIVERA TD #1	143,827.97	.00	143,827.97	143,038.81	.00	143,038.81
230.61 - PICO RIVERA LTG MAINT #2	566.33	.00	566.33	566.33	.00	566.33
230.62 - PICO RIVERA LTG MAINT #2	49,955.50	.00	49,955.50	49,672.21	.00	49,672.21
350.90 - WTR REPLENISHMENT DIST OF	399.26	.00	399.26	397.06	.00	397.06
400.00 - EDUCATIONAL REV AUGMENTAT	10,756.54	.00	10,756.54	10,722.29	.00	10,722.29
400.01 - EDUCATIONAL AUG FD IMPOUN	20,273.58	.00	20,273.58	20,209.06	.00	20,209.06
400.15 - COUNTY SCHOOL SERVICES	3,031.91	.00	3,031.91	3,015.28	.00	3,015.28
400.21 - CHILDREN'S INSTIL TUITION	6,017.13	.00	6,017.13	5,984.13	.00	5,984.13
805.04 - L.A.CITY COMMUNITY COLLEG	6.91	.00	6.91	6.91	.00	6.91
805.20 - L.A.COMM.COLLE.CHILDREN'S	.07	.00	.07	.07	.00	.07
816.04 - RIO HONDO COMMUNITY COLLE	46,616.78	.00	46,616.78	46,361.14	.00	46,361.14
816.20 - RIO HONDO CHILDRENS CTR F	85.08	.00	85.08	84.62	.00	84.62
899.03 - MONTEBELLO UNIFIED SCHOOL	47.87	.00	47.87	47.87	.00	47.87
899.06 - CO.SCH.SERV.FD.- MONTEBEL	1.71	.00	1.71	1.71	.00	1.71
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	.09	.00	.09	.09	.00	.09
912.03 - EL RANCHO UNIF./CONS/ SCH	441,048.04	.00	441,048.04	438,629.28	.00	438,629.28
912.06 - CO.SCH.SERV.FD.- EL RANCH	16.17	.00	16.17	16.07	.00	16.07
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	2,984.22	.00	2,984.22	2,967.86	.00	2,967.86
912.20 - EL RANCHO UNIF. CHILDRENS	1,651.38	.00	1,651.38	1,642.32	.00	1,642.32
ACCT 230.03 Total	2,157,274.47	.00	2,157,274.47	2,145,437.72	.00	2,145,437.72

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

230.04 PICO RIVERA - PROJ. # 1/84 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,447,001.41	.00	1,447,001.41	1,445,053.01	.00	1,445,053.01
1.20 - L.A. COUNTY ACCUM CAP OUT	390.46	.00	390.46	389.94	.00	389.94
3.01 - L A COUNTY LIBRARY	98,670.12	.00	98,670.12	98,537.76	.00	98,537.76
7.30 - CONSOL. FIRE PRO.DIST.OF	600,166.18	.00	600,166.18	599,363.83	.00	599,363.83
7.31 - L A C FIRE-FFW	24,825.39	.00	24,825.39	24,792.21	.00	24,792.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,999.27	.00	8,999.27	8,987.18	.00	8,987.18
30.70 - LA CO FLOOD CONTROL MAINT	50,937.20	.00	50,937.20	50,868.70	.00	50,868.70
61.80 - GREATER L A CO VECTOR CON	1,850.90	.00	1,850.90	1,848.41	.00	1,848.41
66.10 - CO SANITATION DIST NO 2 O	61,134.26	.00	61,134.26	61,052.15	.00	61,052.15
230.01 - CITY-PICO RIVERA TD #1	229,659.74	.00	229,659.74	229,352.53	.00	229,352.53
230.61 - PICO RIVERA LTG MAINT #2	1,271.81	.00	1,271.81	1,271.81	.00	1,271.81
230.62 - PICO RIVERA LTG MAINT #2	79,206.10	.00	79,206.10	79,095.82	.00	79,095.82
350.90 - WTR REPLENISHMENT DIST OF	638.36	.00	638.36	637.50	.00	637.50
400.00 - EDUCATIONAL REV AUGMENTAT	13,577.37	.00	13,577.37	13,564.59	.00	13,564.59
400.01 - EDUCATIONAL AUG FD IMPOUN	25,589.74	.00	25,589.74	25,565.67	.00	25,565.67
400.15 - COUNTY SCHOOL SERVICES	4,840.99	.00	4,840.99	4,834.52	.00	4,834.52
400.21 - CHILDREN'S INSTIL TUITION	9,607.53	.00	9,607.53	9,594.69	.00	9,594.69
816.04 - RIO HONDO COMMUNITY COLLE	74,441.01	.00	74,441.01	74,341.49	.00	74,341.49
816.20 - RIO HONDO CHILDRENS CTR F	135.58	.00	135.58	135.39	.00	135.39
912.03 - EL RANCHO UNIF./CONS/ SCH	704,292.51	.00	704,292.51	703,350.96	.00	703,350.96
912.06 - CO.SCH.SERV.FD.- EL RANCH	26.11	.00	26.11	26.07	.00	26.07
912.07 - DEV.CTR.HDCPD.MINOR-EL RA	4,765.28	.00	4,765.28	4,758.91	.00	4,758.91
912.20 - EL RANCHO UNIF. CHILDRENS	2,637.16	.00	2,637.16	2,633.63	.00	2,633.63
ACCT 230.04 Total	3,444,664.48	.00	3,444,664.48	3,440,056.77	.00	3,440,056.77

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

232.05 POMONA - PROJECT A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	222,474.88	.00	222,474.88	206,693.84	.00	206,693.84
1.20 - L.A. COUNTY ACCUM CAP OUT	50.80	.00	50.80	47.02	.00	47.02
7.31 - L A C FIRE-FFW	2,935.43	.00	2,935.43	2,715.99	.00	2,715.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,191.75	.00	1,191.75	1,107.08	.00	1,107.08
30.70 - LA CO FLOOD CONTROL MAINT	6,745.55	.00	6,745.55	6,266.22	.00	6,266.22
66.80 - CO SANIT DIST NO 21 OPERA	6,766.55	.00	6,766.55	6,273.17	.00	6,273.17
232.01 - CITY-POMONA TD #1	159,596.43	.00	159,596.43	148,045.36	.00	148,045.36
232.41 - CITY-POMONA VEHICLE	559.18	.00	559.18	493.21	.00	493.21
232.43 - CITY-POMONA VEHICLE	6,804.57	.00	6,804.57	6,477.63	.00	6,477.63
232.45 - CITY-POMONA PEDESTRI	439.40	.00	439.40	439.40	.00	439.40
365.05 - THREE VALLEY MWD ORIG ARE	2,563.79	.00	2,563.79	2,379.20	.00	2,379.20
400.00 - EDUCATIONAL REV AUGMENTAT	315.68	.00	315.68	(44.32)	.00	(44.32)
400.01 - EDUCATIONAL AUG FD IMPOUN	789.53	.00	789.53	(111.17)	.00	(111.17)
400.15 - COUNTY SCHOOL SERVICES	630.25	.00	630.25	583.30	.00	583.30
400.21 - CHILDREN'S INSTIL TUITION	1,250.84	.00	1,250.84	1,157.66	.00	1,157.66
809.04 - MT.SAN ANTONIO COMMUNITY	13,499.66	.00	13,499.66	12,493.99	.00	12,493.99
809.20 - MT SAN ANTONIO CHILDRENS	130.33	.00	130.33	120.63	.00	120.63
915.03 - POMONA UNIFIED SCHOOL DIS	87,248.15	.00	87,248.15	80,748.53	.00	80,748.53
915.06 - CO.SCH.SERV.FD.- POMONA	4,086.89	.00	4,086.89	3,782.44	.00	3,782.44
915.07 - DEV.CTR.HDCPD.MINOR-POMON	472.61	.00	472.61	437.40	.00	437.40
915.20 - POMONA CHILDREN'S CENTER	2,229.64	.00	2,229.64	2,063.53	.00	2,063.53
ACCT 232.05 Total	520,781.91	.00	520,781.91	482,170.11	.00	482,170.11

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

232.06 POMONA - PROJECT A-2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	518,196.98	.00	518,196.98	511,988.47	.00	511,988.47
1.20 - L.A. COUNTY ACCUM CAP OUT	140.28	.00	140.28	138.84	.00	138.84
7.31 - L A C FIRE-FFW	8,168.93	.00	8,168.93	8,087.96	.00	8,087.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,793.96	.00	2,793.96	2,760.70	.00	2,760.70
30.70 - LA CO FLOOD CONTROL MAINT	15,813.10	.00	15,813.10	15,624.82	.00	15,624.82
66.80 - CO SANIT DIST NO 21 OPERA	17,389.52	.00	17,389.52	17,199.20	.00	17,199.20
232.01 - CITY-POMONA TD #1	399,723.71	.00	399,723.71	395,244.80	.00	395,244.80
232.42 - CITY-POMONA VEHICLE	5,814.47	.00	5,814.47	5,257.70	.00	5,257.70
232.45 - CITY-POMONA PEDESTRI	803.70	.00	803.70	624.83	.00	624.83
365.05 - THREE VALLEY MWD ORIG ARE	6,303.60	.00	6,303.60	6,231.76	.00	6,231.76
400.00 - EDUCATIONAL REV AUGMENTAT	41,744.40	.00	41,744.40	41,696.51	.00	41,696.51
400.01 - EDUCATIONAL AUG FD IMPOUN	104,006.21	.00	104,006.21	103,883.78	.00	103,883.78
400.15 - COUNTY SCHOOL SERVICES	1,740.81	.00	1,740.81	1,722.97	.00	1,722.97
400.21 - CHILDREN'S INSTIL TUITION	3,454.81	.00	3,454.81	3,419.40	.00	3,419.40
809.04 - MT.SAN ANTONIO COMMUNITY	37,285.72	.00	37,285.72	36,903.55	.00	36,903.55
809.20 - MT SAN ANTONIO CHILDRENS	359.95	.00	359.95	356.26	.00	356.26
915.03 - POMONA UNIFIED SCHOOL DIS	240,977.18	.00	240,977.18	238,507.25	.00	238,507.25
915.06 - CO.SCH.SERV.FD.- POMONA	11,287.86	.00	11,287.86	11,172.16	.00	11,172.16
915.07 - DEV.CTR.HDCPD.MINOR-POMON	1,305.42	.00	1,305.42	1,292.04	.00	1,292.04
915.20 - POMONA CHILDREN'S CENTER	6,158.11	.00	6,158.11	6,094.99	.00	6,094.99
ACCT 232.06 Total	1,423,468.72	.00	1,423,468.72	1,408,207.99	.00	1,408,207.99

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	527,923.09	.00	527,923.09	516,944.36	.00	516,944.36
1.20 - L.A. COUNTY ACCUM CAP OUT	126.06	.00	126.06	123.05	.00	123.05
7.31 - L A C FIRE-FFW	7,272.85	.00	7,272.85	7,104.69	.00	7,104.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,860.29	.00	2,860.29	2,800.60	.00	2,800.60
30.70 - LA CO FLOOD CONTROL MAINT	16,088.92	.00	16,088.92	15,753.17	.00	15,753.17
66.80 - CO SANIT DIST NO 21 OPERA	11,103.95	.00	11,103.95	10,967.77	.00	10,967.77
232.01 - CITY-POMONA TD #1	383,466.33	.00	383,466.33	375,127.14	.00	375,127.14
365.05 - THREE VALLEY MWD ORIG ARE	6,133.50	.00	6,133.50	6,001.61	.00	6,001.61
400.00 - EDUCATIONAL REV AUGMENTAT	7,740.76	.00	7,740.76	7,076.40	.00	7,076.40
400.01 - EDUCATIONAL AUG FD IMPOUN	19,333.15	.00	19,333.15	17,631.06	.00	17,631.06
400.15 - COUNTY SCHOOL SERVICES	1,558.35	.00	1,558.35	1,522.61	.00	1,522.61
400.21 - CHILDREN'S INSTIL TUITION	3,090.79	.00	3,090.79	3,019.99	.00	3,019.99
809.04 - MT.SAN ANTONIO COMMUNITY	33,368.73	.00	33,368.73	32,601.84	.00	32,601.84
809.20 - MT SAN ANTONIO CHILDRENS	322.66	.00	322.66	315.37	.00	315.37
915.03 - POMONA UNIFIED SCHOOL DIS	215,663.71	.00	215,663.71	210,708.08	.00	210,708.08
915.06 - CO.SCH.SERV.FD.- POMONA	10,101.28	.00	10,101.28	9,869.14	.00	9,869.14
915.07 - DEV.CTR.HDCPD.MINOR-POMON	1,167.76	.00	1,167.76	1,140.88	.00	1,140.88
915.20 - POMONA CHILDREN'S CENTER	5,512.32	.00	5,512.32	5,385.61	.00	5,385.61
ACCT 232.09 Total	1,252,834.50	.00	1,252,834.50	1,224,093.37	.00	1,224,093.37

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.10 POMONA - RES. ST. R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	915,417.55	.00	915,417.55	910,476.20	.00	910,476.20
1.20 - L.A. COUNTY ACCUM CAP OUT	220.45	.00	220.45	219.30	.00	219.30
7.31 - L A C FIRE-FFW	12,871.27	.00	12,871.27	12,804.21	.00	12,804.21
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,915.10	.00	4,915.10	4,888.61	.00	4,888.61
30.70 - LA CO FLOOD CONTROL MAINT	27,814.72	.00	27,814.72	27,664.77	.00	27,664.77
66.80 - CO SANIT DIST NO 21 OPERA	28,531.82	.00	28,531.82	28,380.06	.00	28,380.06
232.01 - CITY-POMONA TD #1	671,115.19	.00	671,115.19	667,545.01	.00	667,545.01
365.05 - THREE VALLEY MWD ORIG ARE	10,723.17	.00	10,723.17	10,665.92	.00	10,665.92
400.00 - EDUCATIONAL REV AUGMENTAT	22,357.14	.00	22,357.14	22,313.62	.00	22,313.62
400.01 - EDUCATIONAL AUG FD IMPOUN	55,692.74	.00	55,692.74	55,584.34	.00	55,584.34
400.15 - COUNTY SCHOOL SERVICES	2,734.52	.00	2,734.52	2,720.27	.00	2,720.27
400.21 - CHILDREN'S INSTIL TUITION	5,426.98	.00	5,426.98	5,398.71	.00	5,398.71
809.04 - MT.SAN ANTONIO COMMUNITY	58,569.37	.00	58,569.37	58,264.29	.00	58,264.29
809.20 - MT SAN ANTONIO CHILDRENS	565.22	.00	565.22	562.27	.00	562.27
915.03 - POMONA UNIFIED SCHOOL DIS	378,533.49	.00	378,533.49	376,561.76	.00	376,561.76
915.06 - CO.SCH.SERV.FD.- POMONA	17,731.34	.00	17,731.34	17,638.98	.00	17,638.98
915.07 - DEV.CTR.HDCPD.MINOR-POMON	2,050.60	.00	2,050.60	2,039.91	.00	2,039.91
915.20 - POMONA CHILDREN'S CENTER	9,673.43	.00	9,673.43	9,623.04	.00	9,623.04
ACCT 232.10 Total	2,224,944.10	.00	2,224,944.10	2,213,351.27	.00	2,213,351.27

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	410,443.85	.00	410,443.85	402,429.15	.00	402,429.15
1.20 - L.A. COUNTY ACCUM CAP OUT	98.98	.00	98.98	97.12	.00	97.12
7.31 - L A C FIRE-FFW	5,780.05	.00	5,780.05	5,671.57	.00	5,671.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,203.24	.00	2,203.24	2,160.28	.00	2,160.28
30.70 - LA CO FLOOD CONTROL MAINT	12,470.36	.00	12,470.36	12,227.19	.00	12,227.19
66.80 - CO SANIT DIST NO 21 OPERA	12,871.60	.00	12,871.60	12,625.81	.00	12,625.81
232.01 - CITY-POMONA TD #1	301,115.51	.00	301,115.51	295,331.05	.00	295,331.05
365.05 - THREE VALLEY MWD ORIG ARE	4,809.24	.00	4,809.24	4,716.46	.00	4,716.46
400.00 - EDUCATIONAL REV AUGMENTAT	10,313.74	.00	10,313.74	10,252.28	.00	10,252.28
400.01 - EDUCATIONAL AUG FD IMPOUN	25,692.03	.00	25,692.03	25,538.93	.00	25,538.93
400.15 - COUNTY SCHOOL SERVICES	1,227.61	.00	1,227.61	1,204.57	.00	1,204.57
400.21 - CHILDREN'S INSTIL TUITION	2,436.38	.00	2,436.38	2,390.65	.00	2,390.65
809.04 - MT.SAN ANTONIO COMMUNITY	26,294.77	.00	26,294.77	25,801.24	.00	25,801.24
809.20 - MT SAN ANTONIO CHILDRENS	253.80	.00	253.80	249.04	.00	249.04
915.03 - POMONA UNIFIED SCHOOL DIS	169,942.58	.00	169,942.58	166,752.90	.00	166,752.90
915.06 - CO.SCH.SERV.FD.- POMONA	7,960.50	.00	7,960.50	7,811.09	.00	7,811.09
915.07 - DEV.CTR.HDCPD.MINOR-POMON	920.58	.00	920.58	903.30	.00	903.30
915.20 - POMONA CHILDREN'S CENTER	4,342.82	.00	4,342.82	4,261.31	.00	4,261.31
ACCT 232.11 Total	999,177.64	.00	999,177.64	980,423.94	.00	980,423.94

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.13 POMONA - SOUTHWEST

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,079,189.31	.00	7,079,189.31	7,026,358.61	.00	7,026,358.61
1.20 - L.A. COUNTY ACCUM CAP OUT	1,692.97	.00	1,692.97	1,680.07	.00	1,680.07
7.31 - L A C FIRE-FFW	98,031.14	.00	98,031.14	97,284.78	.00	97,284.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38,319.27	.00	38,319.27	38,032.71	.00	38,032.71
30.70 - LA CO FLOOD CONTROL MAINT	215,805.30	.00	215,805.30	214,192.34	.00	214,192.34
66.80 - CO SANIT DIST NO 21 OPERA	177,604.92	.00	177,604.92	176,200.36	.00	176,200.36
232.01 - CITY-POMONA TD #1	5,152,390.58	.00	5,152,390.58	5,113,617.06	.00	5,113,617.06
365.05 - THREE VALLEY MWD ORIG ARE	82,935.31	.00	82,935.31	82,312.75	.00	82,312.75
400.00 - EDUCATIONAL REV AUGMENTAT	123,620.90	.00	123,620.90	122,223.72	.00	122,223.72
400.01 - EDUCATIONAL AUG FD IMPOUN	308,886.50	.00	308,886.50	305,396.96	.00	305,396.96
400.15 - COUNTY SCHOOL SERVICES	20,995.97	.00	20,995.97	20,835.94	.00	20,835.94
400.21 - CHILDREN'S INSTIL TUITION	41,669.32	.00	41,669.32	41,351.69	.00	41,351.69
809.04 - MT.SAN ANTONIO COMMUNITY	449,717.42	.00	449,717.42	446,289.20	.00	446,289.20
809.20 - MT SAN ANTONIO CHILDRENS	4,340.26	.00	4,340.26	4,307.17	.00	4,307.17
915.03 - POMONA UNIFIED SCHOOL DIS	2,906,512.26	.00	2,906,512.26	2,884,355.92	.00	2,884,355.92
915.06 - CO.SCH.SERV.FD.- POMONA	136,148.43	.00	136,148.43	135,110.57	.00	135,110.57
915.07 - DEV.CTR.HDCPD.MINOR-POMON	15,744.57	.00	15,744.57	15,624.55	.00	15,624.55
915.20 - POMONA CHILDREN'S CENTER	74,274.93	.00	74,274.93	73,708.74	.00	73,708.74
ACCT 232.13 Total	16,927,879.36	.00	16,927,879.36	16,798,883.14	.00	16,798,883.14

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.14 POMONA - ARROW TOWNE

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	500,797.81	.00	500,797.81	476,069.48	.00	476,069.48
1.20 - L.A. COUNTY ACCUM CAP OUT	120.56	.00	120.56	111.54	.00	111.54
7.31 - L A C FIRE-FFW	7,040.05	.00	7,040.05	6,513.40	.00	6,513.40
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,688.08	.00	2,688.08	2,552.88	.00	2,552.88
30.70 - LA CO FLOOD CONTROL MAINT	15,214.59	.00	15,214.59	14,449.42	.00	14,449.42
66.80 - CO SANIT DIST NO 21 OPERA	15,689.39	.00	15,689.39	14,687.72	.00	14,687.72
232.01 - CITY-POMONA TD #1	367,131.95	.00	367,131.95	345,104.79	.00	345,104.79
365.05 - THREE VALLEY MWD ORIG ARE	5,864.73	.00	5,864.73	5,528.91	.00	5,528.91
400.00 - EDUCATIONAL REV AUGMENTAT	12,187.69	.00	12,187.69	5,866.35	.00	5,866.35
400.01 - EDUCATIONAL AUG FD IMPOUN	30,360.13	.00	30,360.13	14,613.37	.00	14,613.37
400.15 - COUNTY SCHOOL SERVICES	1,495.22	.00	1,495.22	1,383.37	.00	1,383.37
400.21 - CHILDREN'S INSTIL TUITION	2,967.49	.00	2,967.49	2,745.50	.00	2,745.50
809.04 - MT.SAN ANTONIO COMMUNITY	32,026.77	.00	32,026.77	29,630.95	.00	29,630.95
809.20 - MT SAN ANTONIO CHILDRENS	309.13	.00	309.13	286.00	.00	286.00
915.03 - POMONA UNIFIED SCHOOL DIS	206,988.39	.00	206,988.39	191,504.27	.00	191,504.27
915.06 - CO.SCH.SERV.FD.- POMONA	9,695.81	.00	9,695.81	8,970.50	.00	8,970.50
915.07 - DEV.CTR.HDCPD.MINOR-POMON	1,121.26	.00	1,121.26	1,037.38	.00	1,037.38
915.20 - POMONA CHILDREN'S CENTER	5,289.51	.00	5,289.51	4,893.82	.00	4,893.82
ACCT 232.14 Total	1,216,988.56	.00	1,216,988.56	1,125,949.65	.00	1,125,949.65

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	113,633.70	.00	113,633.70	113,467.94	.00	113,467.94
1.20 - L.A. COUNTY ACCUM CAP OUT	24.36	.00	24.36	24.32	.00	24.32
7.31 - L A C FIRE-FFW	1,422.37	.00	1,422.37	1,419.96	.00	1,419.96
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	607.53	.00	607.53	606.63	.00	606.63
30.70 - LA CO FLOOD CONTROL MAINT	3,438.67	.00	3,438.67	3,433.64	.00	3,433.64
66.80 - CO SANIT DIST NO 21 OPERA	3,338.08	.00	3,338.08	3,332.79	.00	3,332.79
232.01 - CITY-POMONA TD #1	79,491.62	.00	79,491.62	79,368.32	.00	79,368.32
365.05 - THREE VALLEY MWD ORIG ARE	1,285.53	.00	1,285.53	1,283.58	.00	1,283.58
400.00 - EDUCATIONAL REV AUGMENTAT	(2,827.35)	.00	(2,827.35)	(2,834.07)	.00	(2,834.07)
400.01 - EDUCATIONAL AUG FD IMPOUN	(7,043.06)	.00	(7,043.06)	(7,059.80)	.00	(7,059.80)
400.15 - COUNTY SCHOOL SERVICES	302.09	.00	302.09	301.58	.00	301.58
400.21 - CHILDREN'S INSTIL TUITION	599.55	.00	599.55	598.53	.00	598.53
809.04 - MT.SAN ANTONIO COMMUNITY	6,470.69	.00	6,470.69	6,459.71	.00	6,459.71
809.20 - MT SAN ANTONIO CHILDRENS	62.46	.00	62.46	62.35	.00	62.35
915.03 - POMONA UNIFIED SCHOOL DIS	41,819.93	.00	41,819.93	41,748.97	.00	41,748.97
915.06 - CO.SCH.SERV.FD.- POMONA	1,958.94	.00	1,958.94	1,955.62	.00	1,955.62
915.07 - DEV.CTR.HDCPD.MINOR-POMON	226.54	.00	226.54	226.16	.00	226.16
915.20 - POMONA CHILDREN'S CENTER	1,068.69	.00	1,068.69	1,066.88	.00	1,066.88
ACCT 232.15 Total	245,880.34	.00	245,880.34	245,463.11	.00	245,463.11

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.19 POMONA - WEST HOLT AVE.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,974,617.36	.00	1,974,617.36	1,954,092.54	.00	1,954,092.54
1.20 - L.A. COUNTY ACCUM CAP OUT	456.04	.00	456.04	451.44	.00	451.44
7.31 - L A C FIRE-FFW	26,632.53	.00	26,632.53	26,363.66	.00	26,363.66
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,583.51	.00	10,583.51	10,473.59	.00	10,473.59
30.70 - LA CO FLOOD CONTROL MAINT	59,903.09	.00	59,903.09	59,281.05	.00	59,281.05
66.80 - CO SANIT DIST NO 21 OPERA	60,435.18	.00	60,435.18	59,817.08	.00	59,817.08
232.01 - CITY-POMONA TD #1	1,423,062.79	.00	1,423,062.79	1,408,444.31	.00	1,408,444.31
365.05 - THREE VALLEY MWD ORIG ARE	22,833.60	.00	22,833.60	22,598.30	.00	22,598.30
370.05 - WALNUT VALLEY WATER DISTR	8.50	.00	8.50	8.50	.00	8.50
400.00 - EDUCATIONAL REV AUGMENTAT	12,083.81	.00	12,083.81	12,212.51	.00	12,212.51
400.01 - EDUCATIONAL AUG FD IMPOUN	30,101.03	.00	30,101.03	30,421.63	.00	30,421.63
400.15 - COUNTY SCHOOL SERVICES	5,656.34	.00	5,656.34	5,599.24	.00	5,599.24
400.21 - CHILDREN'S INSTIL TUITION	11,226.14	.00	11,226.14	11,112.81	.00	11,112.81
809.04 - MT.SAN ANTONIO COMMUNITY	121,158.08	.00	121,158.08	119,934.94	.00	119,934.94
809.20 - MT SAN ANTONIO CHILDRENS	1,169.46	.00	1,169.46	1,157.66	.00	1,157.66
915.03 - POMONA UNIFIED SCHOOL DIS	783,042.23	.00	783,042.23	775,137.02	.00	775,137.02
915.06 - CO.SCH.SERV.FD.- POMONA	36,679.57	.00	36,679.57	36,309.27	.00	36,309.27
915.07 - DEV.CTR.HDCPD.MINOR-POMON	4,241.74	.00	4,241.74	4,198.92	.00	4,198.92
915.20 - POMONA CHILDREN'S CENTER	20,010.32	.00	20,010.32	19,808.32	.00	19,808.32
ACCT 232.19 Total	4,603,901.32	.00	4,603,901.32	4,557,422.79	.00	4,557,422.79

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	829,261.65	.00	829,261.65	794,234.82	.00	794,234.82
1.20 - L.A. COUNTY ACCUM CAP OUT	199.12	.00	199.12	190.84	.00	190.84
7.31 - L A C FIRE-FFW	11,619.42	.00	11,619.42	11,136.15	.00	11,136.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,450.71	.00	4,450.71	4,262.82	.00	4,262.82
30.70 - LA CO FLOOD CONTROL MAINT	25,191.00	.00	25,191.00	24,127.56	.00	24,127.56
66.80 - CO SANIT DIST NO 21 OPERA	25,942.49	.00	25,942.49	24,856.73	.00	24,856.73
232.01 - CITY-POMONA TD #1	607,284.84	.00	607,284.84	581,805.77	.00	581,805.77
232.43 - CITY-POMONA VEHICLE	98.96	.00	98.96	98.96	.00	98.96
232.44 - CITY-POMONA VEHICLE	2,017.17	.00	2,017.17	2,017.17	.00	2,017.17
365.05 - THREE VALLEY MWD ORIG ARE	9,703.63	.00	9,703.63	9,295.80	.00	9,295.80
400.00 - EDUCATIONAL REV AUGMENTAT	19,248.67	.00	19,248.67	18,688.06	.00	18,688.06
400.01 - EDUCATIONAL AUG FD IMPOUN	47,967.60	.00	47,967.60	46,571.09	.00	46,571.09
400.15 - COUNTY SCHOOL SERVICES	2,469.69	.00	2,469.69	2,367.05	.00	2,367.05
400.21 - CHILDREN'S INSTIL TUITION	4,901.46	.00	4,901.46	4,697.76	.00	4,697.76
809.04 - MT.SAN ANTONIO COMMUNITY	52,899.18	.00	52,899.18	50,700.71	.00	50,700.71
809.20 - MT SAN ANTONIO CHILDRENS	510.58	.00	510.58	489.36	.00	489.36
915.03 - POMONA UNIFIED SCHOOL DIS	341,886.46	.00	341,886.46	327,677.80	.00	327,677.80
915.06 - CO.SCH.SERV.FD.- POMONA	16,014.77	.00	16,014.77	15,349.20	.00	15,349.20
915.07 - DEV.CTR.HDCPD.MINOR-POMON	1,852.03	.00	1,852.03	1,775.06	.00	1,775.06
915.20 - POMONA CHILDREN'S CENTER	8,736.79	.00	8,736.79	8,373.69	.00	8,373.69
ACCT 232.20 Total	2,012,256.22	.00	2,012,256.22	1,928,716.40	.00	1,928,716.40

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	276,434.24	.00	276,434.24	276,434.24	.00	276,434.24
1.20 - L.A. COUNTY ACCUM CAP OUT	59.11	.00	59.11	59.11	.00	59.11
7.31 - L A C FIRE-FFW	3,451.68	.00	3,451.68	3,451.68	.00	3,451.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,477.78	.00	1,477.78	1,477.78	.00	1,477.78
30.70 - LA CO FLOOD CONTROL MAINT	8,364.55	.00	8,364.55	8,364.55	.00	8,364.55
66.80 - CO SANIT DIST NO 21 OPERA	8,109.51	.00	8,109.51	8,109.51	.00	8,109.51
232.01 - CITY-POMONA TD #1	193,189.28	.00	193,189.28	193,189.28	.00	193,189.28
365.05 - THREE VALLEY MWD ORIG ARE	3,125.06	.00	3,125.06	3,125.06	.00	3,125.06
400.00 - EDUCATIONAL REV AUGMENTAT	(7,154.47)	.00	(7,154.47)	(7,154.47)	.00	(7,154.47)
400.01 - EDUCATIONAL AUG FD IMPOUN	(17,822.14)	.00	(17,822.14)	(17,822.14)	.00	(17,822.14)
400.15 - COUNTY SCHOOL SERVICES	733.06	.00	733.06	733.06	.00	733.06
400.21 - CHILDREN'S INSTIL TUITION	1,454.87	.00	1,454.87	1,454.87	.00	1,454.87
809.04 - MT.SAN ANTONIO COMMUNITY	15,701.75	.00	15,701.75	15,701.75	.00	15,701.75
809.20 - MT SAN ANTONIO CHILDRENS	151.56	.00	151.56	151.56	.00	151.56
830.03 - BONITA UNIFIED SCHOOL DIS	212.34	.00	212.34	212.34	.00	212.34
830.06 - CO.SCH.SERV.FD.- BONITA	8.83	.00	8.83	8.83	.00	8.83
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	.98	.00	.98	.98	.00	.98
915.03 - POMONA UNIFIED SCHOOL DIS	101,239.08	.00	101,239.08	101,239.08	.00	101,239.08
915.06 - CO.SCH.SERV.FD.- POMONA	4,742.27	.00	4,742.27	4,742.27	.00	4,742.27
915.07 - DEV.CTR.HDCPD.MINOR-POMON	548.41	.00	548.41	548.41	.00	548.41
915.20 - POMONA CHILDREN'S CENTER	2,587.13	.00	2,587.13	2,587.13	.00	2,587.13
ACCT 233.01 Total	596,614.88	.00	596,614.88	596,614.88	.00	596,614.88

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,544,504.45	.00	2,544,504.45	2,508,277.18	.00	2,508,277.18
1.20 - L.A. COUNTY ACCUM CAP OUT	629.75	.00	629.75	621.02	.00	621.02
7.31 - L A C FIRE-FFW	36,772.85	.00	36,772.85	36,262.99	.00	36,262.99
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,672.59	.00	13,672.59	13,478.14	.00	13,478.14
30.70 - LA CO FLOOD CONTROL MAINT	77,383.09	.00	77,383.09	76,282.44	.00	76,282.44
66.80 - CO SANIT DIST NO 21 OPERA	80,691.72	.00	80,691.72	79,555.86	.00	79,555.86
232.01 - CITY-POMONA TD #1	1,887,228.11	.00	1,887,228.11	1,860,654.34	.00	1,860,654.34
365.05 - THREE VALLEY MWD ORIG ARE	30,057.59	.00	30,057.59	29,633.15	.00	29,633.15
370.05 - WALNUT VALLEY WATER DISTR	592.13	.00	592.13	558.96	.00	558.96
400.00 - EDUCATIONAL REV AUGMENTAT	94,058.73	.00	94,058.73	93,152.21	.00	93,152.21
400.01 - EDUCATIONAL AUG FD IMPOUN	234,217.38	.00	234,217.38	231,962.85	.00	231,962.85
400.15 - COUNTY SCHOOL SERVICES	7,810.76	.00	7,810.76	7,702.44	.00	7,702.44
400.21 - CHILDREN'S INSTIL TUITION	15,501.81	.00	15,501.81	15,286.84	.00	15,286.84
809.04 - MT.SAN ANTONIO COMMUNITY	167,304.23	.00	167,304.23	164,984.12	.00	164,984.12
809.20 - MT SAN ANTONIO CHILDRENS	1,614.86	.00	1,614.86	1,592.46	.00	1,592.46
915.03 - POMONA UNIFIED SCHOOL DIS	1,081,283.73	.00	1,081,283.73	1,066,288.92	.00	1,066,288.92
915.06 - CO.SCH.SERV.FD.- POMONA	50,649.73	.00	50,649.73	49,947.33	.00	49,947.33
915.07 - DEV.CTR.HDCPD.MINOR-POMON	5,857.36	.00	5,857.36	5,776.13	.00	5,776.13
915.20 - POMONA CHILDREN'S CENTER	27,631.87	.00	27,631.87	27,248.68	.00	27,248.68
ACCT 233.03 Total	6,357,462.74	.00	6,357,462.74	6,269,266.06	.00	6,269,266.06

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

233.06 POMONA - MERGED RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,754,504.72	.00	1,754,504.72	1,702,663.82	.00	1,702,663.82
1.20 - L.A. COUNTY ACCUM CAP OUT	444.94	.00	444.94	431.03	.00	431.03
7.31 - L A C FIRE-FFW	25,941.22	.00	25,941.22	25,130.49	.00	25,130.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,435.77	.00	9,435.77	9,156.34	.00	9,156.34
30.70 - LA CO FLOOD CONTROL MAINT	53,404.66	.00	53,404.66	51,823.26	.00	51,823.26
66.80 - CO SANIT DIST NO 21 OPERA	55,895.79	.00	55,895.79	54,165.23	.00	54,165.23
232.01 - CITY-POMONA TD #1	1,314,927.65	.00	1,314,927.65	1,275,095.03	.00	1,275,095.03
365.05 - THREE VALLEY MWD ORIG ARE	20,887.00	.00	20,887.00	20,258.21	.00	20,258.21
400.00 - EDUCATIONAL REV AUGMENTAT	84,861.97	.00	84,861.97	80,916.15	.00	80,916.15
400.01 - EDUCATIONAL AUG FD IMPOUN	211,408.71	.00	211,408.71	201,579.47	.00	201,579.47
400.15 - COUNTY SCHOOL SERVICES	5,518.76	.00	5,518.76	5,346.15	.00	5,346.15
400.21 - CHILDREN'S INSTIL TUITION	10,952.74	.00	10,952.74	10,610.15	.00	10,610.15
791.04 - CITRUS COMMUNITY COLLEGE	11,064.27	.00	11,064.27	10,571.11	.00	10,571.11
791.20 - CHILDREN'S CTR FUND CITRU	288.56	.00	288.56	275.70	.00	275.70
809.04 - MT.SAN ANTONIO COMMUNITY	104,705.59	.00	104,705.59	101,610.02	.00	101,610.02
809.20 - MT SAN ANTONIO CHILDRENS	1,010.64	.00	1,010.64	980.76	.00	980.76
842.03 - CLAREMONT UNIFIED SCHOOL	103,395.11	.00	103,395.11	98,786.58	.00	98,786.58
842.06 - CO.SCH.SERV.FD.- CLAREMON	3,588.73	.00	3,588.73	3,428.77	.00	3,428.77
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	395.13	.00	395.13	377.52	.00	377.52
915.03 - POMONA UNIFIED SCHOOL DIS	676,710.20	.00	676,710.20	656,703.62	.00	656,703.62
915.06 - CO.SCH.SERV.FD.- POMONA	31,698.67	.00	31,698.67	30,761.51	.00	30,761.51
915.07 - DEV.CTR.HDCPD.MINOR-POMON	3,665.76	.00	3,665.76	3,557.38	.00	3,557.38
915.20 - POMONA CHILDREN'S CENTER	17,293.09	.00	17,293.09	16,781.83	.00	16,781.83
ACCT 233.06 Total	4,501,999.68	.00	4,501,999.68	4,361,010.13	.00	4,361,010.13

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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234.02 RANCHO PALOS VERDES - RP# 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	817,240.76	.00	817,240.76	791,232.38	.00	791,232.38
1.20 - L.A. COUNTY ACCUM CAP OUT	214.00	.00	214.00	206.08	.00	206.08
7.30 - CONSOL. FIRE PRO.DIST.OF	329,052.12	.00	329,052.12	316,875.54	.00	316,875.54
7.31 - L A C FIRE-FFW	13,397.80	.00	13,397.80	12,902.01	.00	12,902.01
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,837.22	.00	4,837.22	4,680.11	.00	4,680.11
30.70 - LA CO FLOOD CONTROL MAINT	27,378.74	.00	27,378.74	26,489.59	.00	26,489.59
57.60 - PALOS VERDES LIBRARY DIST	81,989.76	.00	81,989.76	79,209.61	.00	79,209.61
61.10 - L A CO WEST VECTOR CONTRO	592.10	.00	592.10	573.17	.00	573.17
66.25 - CO SANITATION DIST NO 5 O	32,714.38	.00	32,714.38	31,638.28	.00	31,638.28
234.01 - CITY-RANCHO P V TD #1	122,115.26	.00	122,115.26	117,756.35	.00	117,756.35
350.90 - WTR REPLENISHMENT DIST OF	348.70	.00	348.70	336.10	.00	336.10
400.00 - EDUCATIONAL REV AUGMENTAT	15,117.73	.00	15,117.73	12,883.89	.00	12,883.89
400.01 - EDUCATIONAL AUG FD IMPOUN	29,404.16	.00	29,404.16	25,059.32	.00	25,059.32
400.15 - COUNTY SCHOOL SERVICES	2,654.10	.00	2,654.10	2,555.88	.00	2,555.88
400.21 - CHILDREN'S INSTIL TUITION	5,267.44	.00	5,267.44	5,072.52	.00	5,072.52
805.04 - L.A.CITY COMMUNITY COLLEG	56,641.12	.00	56,641.12	54,545.12	.00	54,545.12
805.20 - L.A.COMM.COLL.CHILDREN'S	585.68	.00	585.68	564.00	.00	564.00
905.03 - PALOS VERDES PENINSULA UN	381,926.14	.00	381,926.14	367,792.96	.00	367,792.96
905.06 - CO.SCH.SERV.FD.- PALOS VE	15,675.24	.00	15,675.24	15,095.18	.00	15,095.18
905.07 - DEV CTR HDCPD M PALOS VER	1,697.91	.00	1,697.91	1,635.08	.00	1,635.08
ACCT 234.02 Total	1,938,850.36	.00	1,938,850.36	1,867,103.17	.00	1,867,103.17

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

Base Type: Frozen Base (Actual)
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236.04 REDONDO BEACH - PLAZA

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,623,690.36	.00	1,623,690.36	1,618,725.42	.00	1,618,725.42
1.20 - L.A. COUNTY ACCUM CAP OUT	376.82	.00	376.82	375.66	.00	375.66
7.31 - L A C FIRE-FFW	24,378.17	.00	24,378.17	24,303.33	.00	24,303.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,718.96	.00	8,718.96	8,692.29	.00	8,692.29
30.70 - LA CO FLOOD CONTROL MAINT	49,349.98	.00	49,349.98	49,199.06	.00	49,199.06
61.10 - L A CO WEST VECTOR CONTRO	1,009.13	.00	1,009.13	1,006.05	.00	1,006.05
67.80 - SOUTH BAY CITIES SANIT DI	62,543.84	.00	62,543.84	62,352.45	.00	62,352.45
95.80 - BEACH CITIES HOSPITAL DIS	29,683.44	.00	29,683.44	29,592.31	.00	29,592.31
236.01 - CITY-REDONDO BCH TD #1	653,611.72	.00	653,611.72	651,609.44	.00	651,609.44
350.90 - WTR REPLENISHMENT DIST OF	616.86	.00	616.86	614.97	.00	614.97
400.00 - EDUCATIONAL REV AUGMENTAT	11,773.21	.00	11,773.21	11,729.04	.00	11,729.04
400.01 - EDUCATIONAL AUG FD IMPOUN	24,909.14	.00	24,909.14	24,815.68	.00	24,815.68
400.15 - COUNTY SCHOOL SERVICES	4,674.10	.00	4,674.10	4,659.75	.00	4,659.75
400.21 - CHILDREN'S INSTIL TUITION	9,276.43	.00	9,276.43	9,247.95	.00	9,247.95
797.04 - EL CAMINO COMMUNITY COLLE	98,687.28	.00	98,687.28	98,384.32	.00	98,384.32
916.03 - REDONDO BEACH UNIFIED SCH	437,677.61	.00	437,677.61	436,334.01	.00	436,334.01
916.06 - CO SCH SERV FD REDONDO BE	28,078.71	.00	28,078.71	27,992.51	.00	27,992.51
916.07 - DEV CTR HDCPD REDONDO BEA	154,700.72	.00	154,700.72	154,225.82	.00	154,225.82
ACCT 236.04 Total	3,223,756.48	.00	3,223,756.48	3,213,860.06	.00	3,213,860.06

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

236.05 REDONDO BEACH - SOUTH BAY CTR.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,607,587.87	.00	1,607,587.87	1,607,587.87	.00	1,607,587.87
1.20 - L.A. COUNTY ACCUM CAP OUT	372.08	.00	372.08	372.08	.00	372.08
7.31 - L A C FIRE-FFW	24,083.77	.00	24,083.77	24,083.77	.00	24,083.77
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,631.66	.00	8,631.66	8,631.66	.00	8,631.66
30.70 - LA CO FLOOD CONTROL MAINT	48,855.91	.00	48,855.91	48,855.91	.00	48,855.91
61.10 - L A CO WEST VECTOR CONTRO	998.36	.00	998.36	998.36	.00	998.36
66.25 - CO SANITATION DIST NO 5 O	58,239.11	.00	58,239.11	58,239.11	.00	58,239.11
95.80 - BEACH CITIES HOSPITAL DIS	29,306.77	.00	29,306.77	29,306.77	.00	29,306.77
236.01 - CITY-REDONDO BCH TD #1	646,292.45	.00	646,292.45	646,292.45	.00	646,292.45
350.90 - WTR REPLENISHMENT DIST OF	609.39	.00	609.39	609.39	.00	609.39
400.00 - EDUCATIONAL REV AUGMENTAT	9,791.06	.00	9,791.06	9,791.06	.00	9,791.06
400.01 - EDUCATIONAL AUG FD IMPOUN	20,666.29	.00	20,666.29	20,666.29	.00	20,666.29
400.15 - COUNTY SCHOOL SERVICES	4,614.83	.00	4,614.83	4,614.83	.00	4,614.83
400.21 - CHILDREN'S INSTIL TUITION	9,158.77	.00	9,158.77	9,158.77	.00	9,158.77
797.04 - EL CAMINO COMMUNITY COLLE	97,435.23	.00	97,435.23	97,435.23	.00	97,435.23
916.03 - REDONDO BEACH UNIFIED SCH	432,124.64	.00	432,124.64	432,124.64	.00	432,124.64
916.06 - CO SCH SERV FD REDONDO BE	27,722.47	.00	27,722.47	27,722.47	.00	27,722.47
916.07 - DEV CTR HDCPD REDONDO BEA	152,737.98	.00	152,737.98	152,737.98	.00	152,737.98
ACCT 236.05 Total	3,179,228.64	.00	3,179,228.64	3,179,228.64	.00	3,179,228.64

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

236.06 REDONDO BEACH - AVIATION HI-SCH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	659,544.66	.00	659,544.66	659,544.66	.00	659,544.66
1.20 - L.A. COUNTY ACCUM CAP OUT	156.67	.00	156.67	156.67	.00	156.67
7.31 - L A C FIRE-FFW	10,140.86	.00	10,140.86	10,140.86	.00	10,140.86
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,544.72	.00	3,544.72	3,544.72	.00	3,544.72
30.70 - LA CO FLOOD CONTROL MAINT	20,063.21	.00	20,063.21	20,063.21	.00	20,063.21
61.10 - L A CO WEST VECTOR CONTRO	408.14	.00	408.14	408.14	.00	408.14
66.25 - CO SANITATION DIST NO 5 O	23,971.17	.00	23,971.17	23,971.17	.00	23,971.17
95.80 - BEACH CITIES HOSPITAL DIS	12,340.09	.00	12,340.09	12,340.09	.00	12,340.09
236.01 - CITY-REDONDO BCH TD #1	268,390.44	.00	268,390.44	268,390.44	.00	268,390.44
350.90 - WTR REPLENISHMENT DIST OF	255.34	.00	255.34	255.34	.00	255.34
400.00 - EDUCATIONAL REV AUGMENTAT	11,278.69	.00	11,278.69	11,278.69	.00	11,278.69
400.01 - EDUCATIONAL AUG FD IMPOUN	23,806.26	.00	23,806.26	23,806.26	.00	23,806.26
400.15 - COUNTY SCHOOL SERVICES	1,943.14	.00	1,943.14	1,943.14	.00	1,943.14
400.21 - CHILDREN'S INSTIL TUITION	3,856.45	.00	3,856.45	3,856.45	.00	3,856.45
797.04 - EL CAMINO COMMUNITY COLLE	41,026.66	.00	41,026.66	41,026.66	.00	41,026.66
916.03 - REDONDO BEACH UNIFIED SCH	181,952.98	.00	181,952.98	181,952.98	.00	181,952.98
916.06 - CO SCH SERV FD REDONDO BE	11,672.99	.00	11,672.99	11,672.99	.00	11,672.99
916.07 - DEV CTR HDCPD REDONDO BEA	64,312.78	.00	64,312.78	64,312.78	.00	64,312.78
ACCT 236.06 Total	1,338,665.25	.00	1,338,665.25	1,338,665.25	.00	1,338,665.25

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

236.07 REDONDO BEACH - HARBOR CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	275,717.35	.00	275,717.35	275,717.35	.00	275,717.35
1.20 - L.A. COUNTY ACCUM CAP OUT	61.48	.00	61.48	61.48	.00	61.48
7.31 - L A C FIRE-FFW	4,208.78	.00	4,208.78	4,208.78	.00	4,208.78
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,426.09	.00	1,426.09	1,426.09	.00	1,426.09
30.70 - LA CO FLOOD CONTROL MAINT	8,071.83	.00	8,071.83	8,071.83	.00	8,071.83
61.10 - L A CO WEST VECTOR CONTRO	165.14	.00	165.14	165.14	.00	165.14
95.80 - BEACH CITIES HOSPITAL DIS	4,842.14	.00	4,842.14	4,842.14	.00	4,842.14
236.01 - CITY-REDONDO BCH TD #1	106,780.02	.00	106,780.02	106,780.02	.00	106,780.02
350.90 - WTR REPLENISHMENT DIST OF	100.68	.00	100.68	100.68	.00	100.68
400.00 - EDUCATIONAL REV AUGMENTAT	1,496.56	.00	1,496.56	1,496.56	.00	1,496.56
400.01 - EDUCATIONAL AUG FD IMPOUN	3,422.53	.00	3,422.53	3,422.53	.00	3,422.53
400.15 - COUNTY SCHOOL SERVICES	762.47	.00	762.47	762.47	.00	762.47
400.21 - CHILDREN'S INSTIL TUITION	1,513.24	.00	1,513.24	1,513.24	.00	1,513.24
797.04 - EL CAMINO COMMUNITY COLLE	16,098.50	.00	16,098.50	16,098.50	.00	16,098.50
916.03 - REDONDO BEACH UNIFIED SCH	71,396.74	.00	71,396.74	71,396.74	.00	71,396.74
916.06 - CO SCH SERV FD REDONDO BE	4,580.38	.00	4,580.38	4,580.38	.00	4,580.38
916.07 - DEV CTR HDCPD REDONDO BEA	25,235.77	.00	25,235.77	25,235.77	.00	25,235.77
ACCT 236.07 Total	525,879.70	.00	525,879.70	525,879.70	.00	525,879.70

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,318,368.31	.00	2,318,368.31	2,302,459.56	.00	2,302,459.56
1.20 - L.A. COUNTY ACCUM CAP OUT	639.00	.00	639.00	634.63	.00	634.63
3.01 - L A COUNTY LIBRARY	160,169.82	.00	160,169.82	159,074.73	.00	159,074.73
7.30 - CONSOL. FIRE PRO.DIST.OF	982,446.07	.00	982,446.07	975,750.66	.00	975,750.66
7.31 - L A C FIRE-FFW	40,194.53	.00	40,194.53	39,920.79	.00	39,920.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	14,503.42	.00	14,503.42	14,403.94	.00	14,403.94
30.70 - LA CO FLOOD CONTROL MAINT	82,089.10	.00	82,089.10	81,526.09	.00	81,526.09
66.50 - CO SANIT DIST NO 15 OPERA	100,379.10	.00	100,379.10	99,691.49	.00	99,691.49
237.01 - CITY-ROSEMEAD TD #1	384,009.33	.00	384,009.33	381,389.36	.00	381,389.36
237.51 - CITY-ROSEMEAD LIGHTING	141,458.86	.00	141,458.86	140,350.96	.00	140,350.96
368.05 - UPPER SAN GAB. VY. MUN. W	4,591.18	.00	4,591.18	4,559.72	.00	4,559.72
400.00 - EDUCATIONAL REV AUGMENTAT	37,965.26	.00	37,965.26	37,748.54	.00	37,748.54
400.01 - EDUCATIONAL AUG FD IMPOUN	73,853.07	.00	73,853.07	73,430.79	.00	73,430.79
400.15 - COUNTY SCHOOL SERVICES	7,924.28	.00	7,924.28	7,870.27	.00	7,870.27
400.21 - CHILDREN'S INSTIL TUITION	15,727.06	.00	15,727.06	15,619.88	.00	15,619.88
473.01 - EL MONTE SCHOOL DISTRICT	(38.31)	.00	(38.31)	(38.31)	.00	(38.31)
473.06 - CO.SCH.SERV.FD.- EL MONTE	(4.89)	.00	(4.89)	(4.89)	.00	(4.89)
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	(.59)	.00	(.59)	(.59)	.00	(.59)
473.20 - EL MONTE CHILDREN,S CENTE	(.34)	.00	(.34)	(.34)	.00	(.34)
485.01 - GARVEY SCHOOL DISTRICT	323,539.15	.00	323,539.15	321,136.64	.00	321,136.64
485.06 - CO.SCH.SERV.FD.- GARVEY U	38,577.54	.00	38,577.54	38,291.08	.00	38,291.08
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	4,240.27	.00	4,240.27	4,208.77	.00	4,208.77
629.01 - ROSEMEAD SCHOOL DISTRICT	29,458.01	.00	29,458.01	29,458.01	.00	29,458.01
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	3,350.35	.00	3,350.35	3,350.35	.00	3,350.35
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	401.96	.00	401.96	401.96	.00	401.96
713.02 - ALHAMBRA CITY HIGH SCHOOL	504,789.49	.00	504,789.49	501,041.06	.00	501,041.06
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	1,817.38	.00	1,817.38	1,803.89	.00	1,803.89
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	225,554.03	.00	225,554.03	223,879.14	.00	223,879.14
745.02 - EL MONTE UNION HIGH SCHOO	37,647.16	.00	37,647.16	37,647.16	.00	37,647.16
745.06 - CO.SCH.SERV.FD.- EL MONTE	147.87	.00	147.87	147.87	.00	147.87
745.07 - EL MONTE HIGH-ELEM SCHOOL	16,776.71	.00	16,776.71	16,776.71	.00	16,776.71
745.20 - CHILDREN'S CTR FUND EL MO	133.12	.00	133.12	133.12	.00	133.12
805.04 - L.A.CITY COMMUNITY COLLEG	158,439.89	.00	158,439.89	157,287.39	.00	157,287.39
805.20 - L.A.COMM.COLL.CHILDREN'S	1,638.38	.00	1,638.38	1,626.46	.00	1,626.46
812.04 - PASADENA AREA COMMUNITY C	12,761.31	.00	12,761.31	12,761.31	.00	12,761.31

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.04 - RIO HONDO COMMUNITY COLLE	(11.31)	.00	(11.31)	(11.31)	.00	(11.31)
816.20 - RIO HONDO CHILDRENS CTR F	(.02)	.00	(.02)	(.02)	.00	(.02)
899.03 - MONTEBELLO UNIFIED SCHOOL	22,441.17	.00	22,441.17	22,441.17	.00	22,441.17
899.06 - CO.SCH.SERV.FD.- MONTEBEL	801.48	.00	801.48	801.48	.00	801.48
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	37.37	.00	37.37	37.37	.00	37.37
ACCT 237.02 Total	5,746,815.57	.00	5,746,815.57	5,707,606.89	.00	5,707,606.89

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

237.04 ROSEMEAD - RP #2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	687,295.47	.00	687,295.47	686,893.68	.00	686,893.68
1.20 - L.A. COUNTY ACCUM CAP OUT	192.71	.00	192.71	192.58	.00	192.58
3.01 - L A COUNTY LIBRARY	48,260.75	.00	48,260.75	48,230.58	.00	48,230.58
7.30 - CONSOL. FIRE PRO.DIST.OF	296,465.71	.00	296,465.71	296,270.61	.00	296,270.61
7.31 - L A C FIRE-FFW	11,817.39	.00	11,817.39	11,809.61	.00	11,809.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,368.76	.00	4,368.76	4,366.15	.00	4,366.15
30.70 - LA CO FLOOD CONTROL MAINT	24,727.15	.00	24,727.15	24,712.35	.00	24,712.35
66.50 - CO SANIT DIST NO 15 OPERA	30,247.90	.00	30,247.90	30,229.43	.00	30,229.43
237.01 - CITY-ROSEMEAD TD #1	125,861.86	.00	125,861.86	125,780.00	.00	125,780.00
237.22 - CITY-ROSEMEAD MAINT DI	2,251.01	.00	2,251.01	2,251.01	.00	2,251.01
237.51 - CITY-ROSEMEAD LIGHTING	50,978.49	.00	50,978.49	50,945.64	.00	50,945.64
368.05 - UPPER SAN GAB. VY. MUN. W	1,382.46	.00	1,382.46	1,381.63	.00	1,381.63
400.00 - EDUCATIONAL REV AUGMENTAT	12,028.59	.00	12,028.59	12,001.64	.00	12,001.64
400.01 - EDUCATIONAL AUG FD IMPOUN	23,986.82	.00	23,986.82	23,933.09	.00	23,933.09
400.15 - COUNTY SCHOOL SERVICES	2,390.07	.00	2,390.07	2,388.50	.00	2,388.50
400.21 - CHILDREN'S INSTIL TUITION	4,743.47	.00	4,743.47	4,740.34	.00	4,740.34
629.01 - ROSEMEAD SCHOOL DISTRICT	140,584.92	.00	140,584.92	140,492.41	.00	140,492.41
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	15,989.14	.00	15,989.14	15,978.61	.00	15,978.61
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	1,918.30	.00	1,918.30	1,917.04	.00	1,917.04
745.02 - EL MONTE UNION HIGH SCHOO	179,930.91	.00	179,930.91	179,812.50	.00	179,812.50
745.06 - CO.SCH.SERV.FD.- EL MONTE	706.54	.00	706.54	706.08	.00	706.08
745.07 - EL MONTE HIGH-ELEM SCHOOL	80,182.47	.00	80,182.47	80,129.70	.00	80,129.70
745.20 - CHILDREN'S CTR FUND EL MO	636.15	.00	636.15	635.73	.00	635.73
812.04 - PASADENA AREA COMMUNITY C	60,901.84	.00	60,901.84	60,861.76	.00	60,861.76
ACCT 237.04 Total	1,807,848.88	.00	1,807,848.88	1,806,660.67	.00	1,806,660.67

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	277,344.18	.00	277,344.18	270,118.85	.00	270,118.85
1.20 - L.A. COUNTY ACCUM CAP OUT	62.89	.00	62.89	61.21	.00	61.21
3.01 - L A COUNTY LIBRARY	16,128.80	.00	16,128.80	15,704.55	.00	15,704.55
7.31 - L A C FIRE-FFW	3,942.36	.00	3,942.36	3,837.48	.00	3,837.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,487.64	.00	1,487.64	1,448.85	.00	1,448.85
30.70 - LA CO FLOOD CONTROL MAINT	8,420.18	.00	8,420.18	8,200.64	.00	8,200.64
61.80 - GREATER L A CO VECTOR CON	268.92	.00	268.92	261.91	.00	261.91
240.01 - CITY-S FERNANDO TD #1	118,541.62	.00	118,541.62	115,439.79	.00	115,439.79
240.02 - CITY-S FERNANDO RP #1	.00	129,242.21	129,242.21	.00	125,804.05	125,804.05
400.00 - EDUCATIONAL REV AUGMENTAT	(587.86)	.00	(587.86)	(631.67)	.00	(631.67)
400.01 - EDUCATIONAL AUG FD IMPOUN	(1,533.73)	.00	(1,533.73)	(1,648.04)	.00	(1,648.04)
400.15 - COUNTY SCHOOL SERVICES	780.06	.00	780.06	759.31	.00	759.31
400.21 - CHILDREN'S INSTIL TUITION	1,548.18	.00	1,548.18	1,506.99	.00	1,506.99
805.04 - L.A.CITY COMMUNITY COLLEG	16,647.45	.00	16,647.45	16,204.58	.00	16,204.58
805.20 - L.A.COMM.COLL.CHILDREN'S	172.12	.00	172.12	167.55	.00	167.55
887.03 - LOS ANGELES UNIFIED SCHOO	122,565.39	.00	122,565.39	119,304.85	.00	119,304.85
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.83	.00	6.83	6.65	.00	6.65
887.07 - DEV. CTR. HDCPD MINOR-L A	691.33	.00	691.33	672.93	.00	672.93
887.20 - LOS ANGELES CHILDRENS CEN	2,011.09	.00	2,011.09	1,957.59	.00	1,957.59
ACCT 240.02 Total	568,497.45	129,242.21	697,739.66	553,374.02	125,804.05	679,178.07

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	208,232.45	.00	208,232.45	208,232.45	.00	208,232.45
1.20 - L.A. COUNTY ACCUM CAP OUT	48.27	.00	48.27	48.27	.00	48.27
3.01 - L A COUNTY LIBRARY	12,232.38	.00	12,232.38	12,232.38	.00	12,232.38
7.31 - L A C FIRE-FFW	3,025.70	.00	3,025.70	3,025.70	.00	3,025.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,117.80	.00	1,117.80	1,117.80	.00	1,117.80
30.70 - LA CO FLOOD CONTROL MAINT	6,326.85	.00	6,326.85	6,326.85	.00	6,326.85
61.80 - GREATER L A CO VECTOR CON	201.92	.00	201.92	201.92	.00	201.92
240.01 - CITY-S FERNANDO TD #1	89,413.68	.00	89,413.68	89,413.68	.00	89,413.68
240.03 - CITY-S FERNANDO RP #2	.00	99,191.46	99,191.46	.00	99,191.46	99,191.46
400.00 - EDUCATIONAL REV AUGMENTAT	1,350.00	.00	1,350.00	1,350.00	.00	1,350.00
400.01 - EDUCATIONAL AUG FD IMPOUN	3,522.16	.00	3,522.16	3,522.16	.00	3,522.16
400.15 - COUNTY SCHOOL SERVICES	598.70	.00	598.70	598.70	.00	598.70
400.21 - CHILDREN'S INSTIL TUITION	1,188.18	.00	1,188.18	1,188.18	.00	1,188.18
805.04 - L.A.CITY COMMUNITY COLLEG	12,776.65	.00	12,776.65	12,776.65	.00	12,776.65
805.20 - L.A.COMM.COLL.CHILDREN'S	132.11	.00	132.11	132.11	.00	132.11
887.03 - LOS ANGELES UNIFIED SCHOO	94,067.14	.00	94,067.14	94,067.14	.00	94,067.14
887.06 - CO.SCH.SERV.FD.- LOS ANGE	5.24	.00	5.24	5.24	.00	5.24
887.07 - DEV. CTR. HDCPD MINOR-L A	530.58	.00	530.58	530.58	.00	530.58
887.20 - LOS ANGELES CHILDRENS CEN	1,543.48	.00	1,543.48	1,543.48	.00	1,543.48
ACCT 240.03 Total	436,313.29	99,191.46	535,504.75	436,313.29	99,191.46	535,504.75

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	601,808.77	.00	601,808.77	582,391.50	.00	582,391.50
1.20 - L.A. COUNTY ACCUM CAP OUT	134.89	.00	134.89	129.27	.00	129.27
3.01 - L A COUNTY LIBRARY	34,809.72	.00	34,809.72	33,537.76	.00	33,537.76
7.31 - L A C FIRE-FFW	8,453.79	.00	8,453.79	8,101.31	.00	8,101.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,226.69	.00	3,226.69	3,121.50	.00	3,121.50
30.70 - LA CO FLOOD CONTROL MAINT	18,263.37	.00	18,263.37	17,668.08	.00	17,668.08
61.80 - GREATER L A CO VECTOR CON	583.50	.00	583.50	564.67	.00	564.67
240.01 - CITY-S FERNANDO TD #1	256,592.87	.00	256,592.87	247,814.91	.00	247,814.91
240.04 - CITY-S FERNANDO CIV CENT	.00	277,140.50	277,140.50	.00	265,585.32	265,585.32
400.00 - EDUCATIONAL REV AUGMENTAT	(4,020.04)	.00	(4,020.04)	(6,062.37)	.00	(6,062.37)
400.01 - EDUCATIONAL AUG FD IMPOUN	(10,488.32)	.00	(10,488.32)	(15,816.76)	.00	(15,816.76)
400.15 - COUNTY SCHOOL SERVICES	1,672.75	.00	1,672.75	1,603.00	.00	1,603.00
400.21 - CHILDREN'S INSTIL TUITION	3,319.81	.00	3,319.81	3,181.39	.00	3,181.39
805.04 - L.A.CITY COMMUNITY COLLEG	35,697.76	.00	35,697.76	34,209.37	.00	34,209.37
805.20 - L.A.COMM.COLLE.CHILDREN'S	369.07	.00	369.07	353.68	.00	353.68
887.03 - LOS ANGELES UNIFIED SCHOO	262,823.17	.00	262,823.17	251,864.93	.00	251,864.93
887.06 - CO.SCH.SERV.FD.- LOS ANGE	14.62	.00	14.62	14.01	.00	14.01
887.07 - DEV. CTR. HDCPD MINOR-L A	1,482.44	.00	1,482.44	1,420.63	.00	1,420.63
887.20 - LOS ANGELES CHILDRENS CEN	4,312.53	.00	4,312.53	4,132.72	.00	4,132.72
ACCT 240.04 Total	1,219,057.39	277,140.50	1,496,197.89	1,168,229.60	265,585.32	1,433,814.92

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,199,742.60	.00	1,199,742.60	1,192,705.49	.00	1,192,705.49
1.20 - L.A. COUNTY ACCUM CAP OUT	283.33	.00	283.33	281.34	.00	281.34
3.01 - L A COUNTY LIBRARY	71,071.87	.00	71,071.87	70,615.63	.00	70,615.63
7.31 - L A C FIRE-FFW	17,749.83	.00	17,749.83	17,624.62	.00	17,624.62
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,444.98	.00	6,444.98	6,406.88	.00	6,406.88
30.70 - LA CO FLOOD CONTROL MAINT	36,478.54	.00	36,478.54	36,263.01	.00	36,263.01
61.80 - GREATER L A CO VECTOR CON	1,163.40	.00	1,163.40	1,156.57	.00	1,156.57
240.01 - CITY-S FERNANDO TD #1	517,160.88	.00	517,160.88	513,995.50	.00	513,995.50
240.05 - CITY-S FERNANDO CV CTR RP	.00	581,905.44	581,905.44	.00	577,800.89	577,800.89
400.00 - EDUCATIONAL REV AUGMENTAT	16,422.26	.00	16,422.26	15,751.25	.00	15,751.25
400.01 - EDUCATIONAL AUG FD IMPOUN	42,845.81	.00	42,845.81	41,095.15	.00	41,095.15
400.15 - COUNTY SCHOOL SERVICES	3,512.43	.00	3,512.43	3,487.65	.00	3,487.65
400.21 - CHILDREN'S INSTIL TUITION	6,970.37	.00	6,970.37	6,921.21	.00	6,921.21
805.04 - L.A.CITY COMMUNITY COLLEG	74,955.94	.00	74,955.94	74,427.24	.00	74,427.24
805.20 - L.A.COMM.COLL.CHILDREN'S	775.43	.00	775.43	769.97	.00	769.97
887.03 - LOS ANGELES UNIFIED SCHOO	551,849.80	.00	551,849.80	547,957.28	.00	547,957.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	30.51	.00	30.51	30.30	.00	30.30
887.07 - DEV. CTR. HDCPD MINOR-L A	3,112.88	.00	3,112.88	3,090.92	.00	3,090.92
887.20 - LOS ANGELES CHILDRENS CEN	9,055.47	.00	9,055.47	8,991.60	.00	8,991.60
ACCT 240.05 Total	2,559,626.33	581,905.44	3,141,531.77	2,541,571.61	577,800.89	3,119,372.50

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	301,087.95	.00	301,087.95	300,885.82	.00	300,885.82
1.20 - L.A. COUNTY ACCUM CAP OUT	69.62	.00	69.62	69.58	.00	69.58
3.01 - L A COUNTY LIBRARY	17,666.66	.00	17,666.66	17,654.80	.00	17,654.80
7.31 - L A C FIRE-FFW	4,363.96	.00	4,363.96	4,361.02	.00	4,361.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,616.12	.00	1,616.12	1,615.03	.00	1,615.03
30.70 - LA CO FLOOD CONTROL MAINT	9,147.37	.00	9,147.37	9,141.23	.00	9,141.23
61.80 - GREATER L A CO VECTOR CON	291.95	.00	291.95	291.76	.00	291.76
240.01 - CITY-S FERNANDO TD #1	129,216.99	.00	129,216.99	129,130.19	.00	129,130.19
240.06 - CITY-S FERNANDO RP 1 89	.00	143,064.11	143,064.11	.00	142,967.76	142,967.76
400.00 - EDUCATIONAL REV AUGMENTAT	1,653.41	.00	1,653.41	1,652.03	.00	1,652.03
400.01 - EDUCATIONAL AUG FD IMPOUN	4,313.75	.00	4,313.75	4,310.16	.00	4,310.16
400.15 - COUNTY SCHOOL SERVICES	863.49	.00	863.49	862.91	.00	862.91
400.21 - CHILDREN'S INSTIL TUITION	1,713.73	.00	1,713.73	1,712.57	.00	1,712.57
805.04 - L.A.CITY COMMUNITY COLLEG	18,427.80	.00	18,427.80	18,415.39	.00	18,415.39
805.20 - L.A.COMM.COLL.CHILDREN'S	190.54	.00	190.54	190.41	.00	190.41
887.03 - LOS ANGELES UNIFIED SCHOO	135,673.48	.00	135,673.48	135,582.11	.00	135,582.11
887.06 - CO.SCH.SERV.FD.- LOS ANGE	7.56	.00	7.56	7.56	.00	7.56
887.07 - DEV. CTR. HDCPD MINOR-L A	765.25	.00	765.25	764.74	.00	764.74
887.20 - LOS ANGELES CHILDRENS CEN	2,226.19	.00	2,226.19	2,224.69	.00	2,224.69
ACCT 240.06 Total	629,295.82	143,064.11	772,359.93	628,872.00	142,967.76	771,839.76

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

240.07 SAN FERNANDO - RP #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	245,331.36	.00	245,331.36	239,557.77	.00	239,557.77
1.20 - L.A. COUNTY ACCUM CAP OUT	60.47	.00	60.47	59.03	.00	59.03
3.01 - L A COUNTY LIBRARY	14,832.94	.00	14,832.94	14,482.06	.00	14,482.06
7.31 - L A C FIRE-FFW	3,790.34	.00	3,790.34	3,700.17	.00	3,700.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,319.98	.00	1,319.98	1,288.91	.00	1,288.91
30.70 - LA CO FLOOD CONTROL MAINT	7,471.09	.00	7,471.09	7,295.20	.00	7,295.20
61.80 - GREATER L A CO VECTOR CON	237.91	.00	237.91	232.32	.00	232.32
240.01 - CITY-S FERNANDO TD #1	106,756.20	.00	106,756.20	104,237.77	.00	104,237.77
400.00 - EDUCATIONAL REV AUGMENTAT	7,737.11	.00	7,737.11	7,528.71	.00	7,528.71
400.01 - EDUCATIONAL AUG FD IMPOUN	20,186.18	.00	20,186.18	19,642.46	.00	19,642.46
400.15 - COUNTY SCHOOL SERVICES	749.99	.00	749.99	732.15	.00	732.15
400.21 - CHILDREN'S INSTIL TUITION	1,488.46	.00	1,488.46	1,453.06	.00	1,453.06
805.04 - L.A.CITY COMMUNITY COLLEG	16,005.55	.00	16,005.55	15,624.80	.00	15,624.80
805.20 - L.A.COMM.COLL.CHILDREN'S	165.50	.00	165.50	161.56	.00	161.56
887.03 - LOS ANGELES UNIFIED SCHOO	117,839.81	.00	117,839.81	115,036.56	.00	115,036.56
887.06 - CO.SCH.SERV.FD.- LOS ANGE	6.57	.00	6.57	6.41	.00	6.41
887.07 - DEV. CTR. HDCPD MINOR-L A	664.66	.00	664.66	648.85	.00	648.85
887.20 - LOS ANGELES CHILDRENS CEN	1,933.57	.00	1,933.57	1,887.57	.00	1,887.57
ACCT 240.07 Total	546,577.69	.00	546,577.69	533,575.36	.00	533,575.36

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	636,718.58	.00	636,718.58	632,258.59	.00	632,258.59
1.20 - L.A. COUNTY ACCUM CAP OUT	151.78	.00	151.78	150.74	.00	150.74
3.01 - L A COUNTY LIBRARY	37,871.56	.00	37,871.56	37,609.92	.00	37,609.92
7.30 - CONSOL. FIRE PRO.DIST.OF	233,425.20	.00	233,425.20	231,837.69	.00	231,837.69
7.31 - L A C FIRE-FFW	9,056.24	.00	9,056.24	8,994.80	.00	8,994.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,417.77	.00	3,417.77	3,393.86	.00	3,393.86
30.70 - LA CO FLOOD CONTROL MAINT	19,342.82	.00	19,342.82	19,207.49	.00	19,207.49
66.85 - CO SANIT DIST NO 22 OPERA	22,063.85	.00	22,063.85	21,911.52	.00	21,911.52
241.01 - CITY-SAN DIMAS TD #1	139,614.05	.00	139,614.05	138,642.42	.00	138,642.42
241.41 - CITY-SAN DIMAS VEHICLE	1,480.31	.00	1,480.31	1,473.23	.00	1,473.23
241.42 - CITY-SAN DIMAS VEHICLE	128.63	.00	128.63	123.38	.00	123.38
241.61 - CITY-SAN DIMAS LT DIST	48,641.07	.00	48,641.07	48,259.68	.00	48,259.68
241.62 - CITY-SAN DIMAS LT DIST	1,419.14	.00	1,419.14	1,419.14	.00	1,419.14
365.05 - THREE VALLEY MWD ORIG ARE	7,436.07	.00	7,436.07	7,384.48	.00	7,384.48
400.00 - EDUCATIONAL REV AUGMENTAT	12,368.75	.00	12,368.75	12,338.26	.00	12,338.26
400.01 - EDUCATIONAL AUG FD IMPOUN	25,917.79	.00	25,917.79	25,853.79	.00	25,853.79
400.15 - COUNTY SCHOOL SERVICES	1,882.33	.00	1,882.33	1,869.51	.00	1,869.51
400.21 - CHILDREN'S INSTIL TUITION	3,736.15	.00	3,736.15	3,710.73	.00	3,710.73
809.04 - MT.SAN ANTONIO COMMUNITY	40,327.13	.00	40,327.13	40,052.86	.00	40,052.86
809.20 - MT SAN ANTONIO CHILDRENS	389.03	.00	389.03	386.38	.00	386.38
830.03 - BONITA UNIFIED SCHOOL DIS	229,596.64	.00	229,596.64	228,035.15	.00	228,035.15
830.06 - CO.SCH.SERV.FD.- BONITA	9,545.74	.00	9,545.74	9,480.82	.00	9,480.82
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	1,062.19	.00	1,062.19	1,054.97	.00	1,054.97
ACCT 241.02 Total	1,485,592.82	.00	1,485,592.82	1,475,449.41	.00	1,475,449.41

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	734,329.03	.00	734,329.03	733,768.17	.00	733,768.17
1.20 - L.A. COUNTY ACCUM CAP OUT	169.41	.00	169.41	169.26	.00	169.26
3.01 - L A COUNTY LIBRARY	43,045.01	.00	43,045.01	43,009.49	.00	43,009.49
7.30 - CONSOL. FIRE PRO.DIST.OF	260,915.60	.00	260,915.60	260,681.39	.00	260,681.39
7.31 - L A C FIRE-FFW	10,101.51	.00	10,101.51	10,092.55	.00	10,092.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,936.95	.00	3,936.95	3,933.92	.00	3,933.92
30.70 - LA CO FLOOD CONTROL MAINT	22,283.22	.00	22,283.22	22,266.10	.00	22,266.10
66.85 - CO SANIT DIST NO 22 OPERA	25,062.23	.00	25,062.23	25,041.47	.00	25,041.47
241.01 - CITY-SAN DIMAS TD #1	159,921.72	.00	159,921.72	159,795.02	.00	159,795.02
241.41 - CITY-SAN DIMAS VEHICLE	892.59	.00	892.59	866.58	.00	866.58
241.61 - CITY-SAN DIMAS LT DIST	62,714.95	.00	62,714.95	62,661.00	.00	62,661.00
365.05 - THREE VALLEY MWD ORIG ARE	8,494.54	.00	8,494.54	8,487.71	.00	8,487.71
400.00 - EDUCATIONAL REV AUGMENTAT	4,458.18	.00	4,458.18	4,413.30	.00	4,413.30
400.01 - EDUCATIONAL AUG FD IMPOUN	9,358.54	.00	9,358.54	9,264.35	.00	9,264.35
400.15 - COUNTY SCHOOL SERVICES	2,104.75	.00	2,104.75	2,102.86	.00	2,102.86
400.21 - CHILDREN'S INSTIL TUITION	4,176.44	.00	4,176.44	4,172.69	.00	4,172.69
809.04 - MT.SAN ANTONIO COMMUNITY	45,077.81	.00	45,077.81	45,037.35	.00	45,037.35
809.20 - MT SAN ANTONIO CHILDRENS	434.87	.00	434.87	434.48	.00	434.48
830.03 - BONITA UNIFIED SCHOOL DIS	256,639.86	.00	256,639.86	256,409.48	.00	256,409.48
830.06 - CO.SCH.SERV.FD.- BONITA	10,669.68	.00	10,669.68	10,660.10	.00	10,660.10
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	1,187.34	.00	1,187.34	1,186.27	.00	1,186.27
ACCT 241.03 Total	1,665,974.23	.00	1,665,974.23	1,664,453.54	.00	1,664,453.54

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,275,955.63	.00	1,275,955.63	1,275,955.63	.00	1,275,955.63
1.20 - L.A. COUNTY ACCUM CAP OUT	301.52	.00	301.52	301.52	.00	301.52
3.01 - L A COUNTY LIBRARY	75,590.33	.00	75,590.33	75,590.33	.00	75,590.33
7.30 - CONSOL. FIRE PRO.DIST.OF	463,769.96	.00	463,769.96	463,769.96	.00	463,769.96
7.31 - L A C FIRE-FFW	18,103.22	.00	18,103.22	18,103.22	.00	18,103.22
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,846.86	.00	6,846.86	6,846.86	.00	6,846.86
30.70 - LA CO FLOOD CONTROL MAINT	38,753.55	.00	38,753.55	38,753.55	.00	38,753.55
66.85 - CO SANIT DIST NO 22 OPERA	44,030.92	.00	44,030.92	44,030.92	.00	44,030.92
241.01 - CITY-SAN DIMAS TD #1	279,265.20	.00	279,265.20	279,265.20	.00	279,265.20
241.61 - CITY-SAN DIMAS LT DIST	67,764.87	.00	67,764.87	67,764.87	.00	67,764.87
241.62 - CITY-SAN DIMAS LT DIST	8,731.29	.00	8,731.29	8,731.29	.00	8,731.29
365.05 - THREE VALLEY MWD ORIG ARE	14,862.67	.00	14,862.67	14,862.67	.00	14,862.67
400.00 - EDUCATIONAL REV AUGMENTAT	20,022.02	.00	20,022.02	20,022.02	.00	20,022.02
400.01 - EDUCATIONAL AUG FD IMPOUN	41,777.36	.00	41,777.36	41,777.36	.00	41,777.36
400.15 - COUNTY SCHOOL SERVICES	3,740.72	.00	3,740.72	3,740.72	.00	3,740.72
400.21 - CHILDREN'S INSTIL TUITION	7,424.06	.00	7,424.06	7,424.06	.00	7,424.06
809.04 - MT.SAN ANTONIO COMMUNITY	80,123.89	.00	80,123.89	80,123.89	.00	80,123.89
809.20 - MT SAN ANTONIO CHILDRENS	773.35	.00	773.35	773.35	.00	773.35
830.03 - BONITA UNIFIED SCHOOL DIS	456,168.10	.00	456,168.10	456,168.10	.00	456,168.10
830.06 - CO.SCH.SERV.FD.- BONITA	18,964.99	.00	18,964.99	18,964.99	.00	18,964.99
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	2,110.41	.00	2,110.41	2,110.41	.00	2,110.41
ACCT 241.04 Total	2,925,080.92	.00	2,925,080.92	2,925,080.92	.00	2,925,080.92

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	100,636.23	.00	100,636.23	100,636.23	.00	100,636.23
1.20 - L.A. COUNTY ACCUM CAP OUT	23.32	.00	23.32	23.32	.00	23.32
3.01 - L A COUNTY LIBRARY	5,906.35	.00	5,906.35	5,906.35	.00	5,906.35
7.30 - CONSOL. FIRE PRO.DIST.OF	35,851.37	.00	35,851.37	35,851.37	.00	35,851.37
7.31 - L A C FIRE-FFW	1,388.50	.00	1,388.50	1,388.50	.00	1,388.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	539.58	.00	539.58	539.58	.00	539.58
30.70 - LA CO FLOOD CONTROL MAINT	3,054.05	.00	3,054.05	3,054.05	.00	3,054.05
66.85 - CO SANIT DIST NO 22 OPERA	3,438.99	.00	3,438.99	3,438.99	.00	3,438.99
241.01 - CITY-SAN DIMAS TD #1	21,928.95	.00	21,928.95	21,928.95	.00	21,928.95
241.61 - CITY-SAN DIMAS LT DIST	8,611.15	.00	8,611.15	8,611.15	.00	8,611.15
365.05 - THREE VALLEY MWD ORIG ARE	1,165.02	.00	1,165.02	1,165.02	.00	1,165.02
400.00 - EDUCATIONAL REV AUGMENTAT	721.89	.00	721.89	721.89	.00	721.89
400.01 - EDUCATIONAL AUG FD IMPOUN	1,515.40	.00	1,515.40	1,515.40	.00	1,515.40
400.15 - COUNTY SCHOOL SERVICES	289.17	.00	289.17	289.17	.00	289.17
400.21 - CHILDREN'S INSTIL TUITION	573.90	.00	573.90	573.90	.00	573.90
809.04 - MT.SAN ANTONIO COMMUNITY	6,193.91	.00	6,193.91	6,193.91	.00	6,193.91
809.20 - MT SAN ANTONIO CHILDRENS	59.79	.00	59.79	59.79	.00	59.79
830.03 - BONITA UNIFIED SCHOOL DIS	35,263.64	.00	35,263.64	35,263.64	.00	35,263.64
830.06 - CO.SCH.SERV.FD.- BONITA	1,466.07	.00	1,466.07	1,466.07	.00	1,466.07
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	163.15	.00	163.15	163.15	.00	163.15
ACCT 241.05 Total	228,790.43	.00	228,790.43	228,790.43	.00	228,790.43

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,213,794.61	.00	1,213,794.61	1,190,040.41	.00	1,190,040.41
1.20 - L.A. COUNTY ACCUM CAP OUT	293.83	.00	293.83	288.36	.00	288.36
3.01 - L A COUNTY LIBRARY	72,717.73	.00	72,717.73	71,325.90	.00	71,325.90
7.30 - CONSOL. FIRE PRO.DIST.OF	451,893.82	.00	451,893.82	443,461.65	.00	443,461.65
7.31 - L A C FIRE-FFW	17,497.74	.00	17,497.74	17,170.74	.00	17,170.74
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6,517.61	.00	6,517.61	6,390.27	.00	6,390.27
30.70 - LA CO FLOOD CONTROL MAINT	36,889.59	.00	36,889.59	36,168.77	.00	36,168.77
66.85 - CO SANIT DIST NO 22 OPERA	42,373.89	.00	42,373.89	41,563.53	.00	41,563.53
241.01 - CITY-SAN DIMAS TD #1	267,038.18	.00	267,038.18	261,865.93	.00	261,865.93
241.61 - CITY-SAN DIMAS LT DIST	105,665.96	.00	105,665.96	103,858.57	.00	103,858.57
241.62 - CITY-SAN DIMAS LT DIST	319.95	.00	319.95	275.54	.00	275.54
365.05 - THREE VALLEY MWD ORIG ARE	14,242.52	.00	14,242.52	13,967.84	.00	13,967.84
400.00 - EDUCATIONAL REV AUGMENTAT	31,811.71	.00	31,811.71	31,677.33	.00	31,677.33
400.01 - EDUCATIONAL AUG FD IMPOUN	66,767.58	.00	66,767.58	66,485.61	.00	66,485.61
400.15 - COUNTY SCHOOL SERVICES	3,644.92	.00	3,644.92	3,576.90	.00	3,576.90
400.21 - CHILDREN'S INSTIL TUITION	7,233.85	.00	7,233.85	7,098.86	.00	7,098.86
791.04 - CITRUS COMMUNITY COLLEGE	1,884.25	.00	1,884.25	1,822.05	.00	1,822.05
791.20 - CHILDREN'S CTR FUND CITRU	49.19	.00	49.19	47.56	.00	47.56
809.04 - MT.SAN ANTONIO COMMUNITY	75,772.39	.00	75,772.39	74,391.49	.00	74,391.49
809.20 - MT SAN ANTONIO CHILDRENS	731.36	.00	731.36	718.04	.00	718.04
830.03 - BONITA UNIFIED SCHOOL DIS	431,393.28	.00	431,393.28	423,531.46	.00	423,531.46
830.06 - CO.SCH.SERV.FD.- BONITA	17,934.90	.00	17,934.90	17,608.04	.00	17,608.04
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	1,995.92	.00	1,995.92	1,959.54	.00	1,959.54
868.03 - GLENDORA UNIFIED SCHOOL D	15,519.61	.00	15,519.61	15,007.33	.00	15,007.33
868.06 - CO.SCH.SERV.FD.- GLENDORA	659.71	.00	659.71	637.93	.00	637.93
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	72.93	.00	72.93	70.52	.00	70.52
ACCT 241.06 Total	2,884,717.03	.00	2,884,717.03	2,831,010.17	.00	2,831,010.17

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,365,912.06	.00	1,365,912.06	1,356,935.63	.00	1,356,935.63
1.20 - L.A. COUNTY ACCUM CAP OUT	77.64	.00	77.64	77.48	.00	77.48
7.30 - CONSOL. FIRE PRO.DIST.OF	629,793.04	.00	629,793.04	625,541.22	.00	625,541.22
7.31 - L A C FIRE-FFW	17,365.14	.00	17,365.14	17,248.70	.00	17,248.70
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,694.74	.00	8,694.74	8,637.19	.00	8,637.19
30.70 - LA CO FLOOD CONTROL MAINT	49,181.69	.00	49,181.69	48,856.55	.00	48,856.55
61.80 - GREATER L A CO VECTOR CON	1,804.01	.00	1,804.01	1,792.07	.00	1,792.07
67.35 - CO SANIT DIST NO 32 OPERA	115,529.52	.00	115,529.52	114,663.35	.00	114,663.35
249.01 - CITY-SANTA CLARITA TD #1	239,624.47	.00	239,624.47	238,019.85	.00	238,019.85
249.32 - STA CLRTA STREET LIGHT MA	79,499.16	.00	79,499.16	78,962.68	.00	78,962.68
249.56 - CITY-SANTA CLARITA LIBRAR	96,285.50	.00	96,285.50	95,644.03	.00	95,644.03
302.01 - CASTAIC LAKE WATER AGENCY	194,024.28	.00	194,024.28	192,718.63	.00	192,718.63
309.01 - NEWHALL COUNTY WATER DIST	5,778.36	.00	5,778.36	5,734.16	.00	5,734.16
400.00 - EDUCATIONAL REV AUGMENTAT	34,878.31	.00	34,878.31	34,552.16	.00	34,552.16
400.01 - EDUCATIONAL AUG FD IMPOUN	57,118.97	.00	57,118.97	56,588.80	.00	56,588.80
400.15 - COUNTY SCHOOL SERVICES	4,800.49	.00	4,800.49	4,768.18	.00	4,768.18
400.21 - CHILDREN'S INSTIL TUITION	9,527.36	.00	9,527.36	9,463.20	.00	9,463.20
581.01 - NEWHALL SCHOOL DISTRICT	269,740.65	.00	269,740.65	268,226.14	.00	268,226.14
581.06 - CO.SCH.SERV.FD.- NEWHALL	25,864.22	.00	25,864.22	25,719.00	.00	25,719.00
581.07 - DEV.CTR. HDCPD.MINOR-NEWH	2,847.39	.00	2,847.39	2,831.41	.00	2,831.41
645.01 - SAUGUS UNION SCHOOL DISTR	7,147.64	.00	7,147.64	6,902.82	.00	6,902.82
645.06 - CO.SCH.SERV.FD.- SAUGUS U	1,029.63	.00	1,029.63	994.37	.00	994.37
645.07 - DEV.CTR.HDCPD.-SAUGUS UNI	117.97	.00	117.97	113.93	.00	113.93
757.02 - HART WILLIAM S UNION HIGH	274,053.26	.00	274,053.26	272,208.17	.00	272,208.17
757.06 - CO.SCH.SERV.FD.- HART,WIL	1,142.46	.00	1,142.46	1,134.78	.00	1,134.78
757.07 - HART,WILLIAM S.-ELEM SCHO	144,198.27	.00	144,198.27	143,227.46	.00	143,227.46
814.04 - SANTA CLARITA COMMUNITY C	125,862.64	.00	125,862.64	125,015.26	.00	125,015.26
ACCT 249.03 Total	3,761,898.87	.00	3,761,898.87	3,736,577.22	.00	3,736,577.22

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	295,796.05	.00	295,796.05	295,173.38	.00	295,173.38
1.20 - L.A. COUNTY ACCUM CAP OUT	68.89	.00	68.89	68.75	.00	68.75
7.31 - L A C FIRE-FFW	4,732.63	.00	4,732.63	4,722.72	.00	4,722.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,589.57	.00	1,589.57	1,586.22	.00	1,586.22
30.70 - LA CO FLOOD CONTROL MAINT	8,996.94	.00	8,996.94	8,978.00	.00	8,978.00
61.80 - GREATER L A CO VECTOR CON	326.94	.00	326.94	326.25	.00	326.25
66.65 - CO SANIT DIST NO 18 OPERA	10,151.84	.00	10,151.84	10,130.51	.00	10,130.51
250.01 - CITY-SANTA FE SP TD #1	39,573.44	.00	39,573.44	39,490.33	.00	39,490.33
350.90 - WTR REPLENISHMENT DIST OF	112.77	.00	112.77	112.53	.00	112.53
400.00 - EDUCATIONAL REV AUGMENTAT	2,096.11	.00	2,096.11	2,092.96	.00	2,092.96
400.01 - EDUCATIONAL AUG FD IMPOUN	4,940.50	.00	4,940.50	4,933.08	.00	4,933.08
400.15 - COUNTY SCHOOL SERVICES	854.76	.00	854.76	852.97	.00	852.97
400.21 - CHILDREN'S INSTIL TUITION	1,696.48	.00	1,696.48	1,692.93	.00	1,692.93
561.01 - LOS NIETOS SCHOOL DISTRIC	50,255.79	.00	50,255.79	50,150.62	.00	50,150.62
561.06 - CO.SCH.SERV.FD.- LOS NIET	3.70	.00	3.70	3.69	.00	3.69
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	537.06	.00	537.06	535.94	.00	535.94
561.20 - LOS NIETOS CHILDRENS CTR	731.45	.00	731.45	729.92	.00	729.92
789.02 - WHITTIER UNION HIGH SCHOO	61,300.97	.00	61,300.97	61,172.68	.00	61,172.68
789.07 - WHITTIER HIGH-ELEM SCHOOL	26,161.54	.00	26,161.54	26,106.79	.00	26,106.79
789.08 - DEV CTR HDCPD MINOR WHITT	99.91	.00	99.91	99.70	.00	99.70
816.04 - RIO HONDO COMMUNITY COLLE	13,144.65	.00	13,144.65	13,117.14	.00	13,117.14
816.20 - RIO HONDO CHILDRENS CTR F	23.94	.00	23.94	23.89	.00	23.89
ACCT 250.02 Total	523,195.93	.00	523,195.93	522,101.00	.00	522,101.00

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,480,146.36	.00	1,480,146.36	1,479,128.17	.00	1,479,128.17
1.20 - L.A. COUNTY ACCUM CAP OUT	356.44	.00	356.44	356.20	.00	356.20
7.31 - L A C FIRE-FFW	24,536.55	.00	24,536.55	24,520.33	.00	24,520.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7,964.14	.00	7,964.14	7,958.67	.00	7,958.67
30.70 - LA CO FLOOD CONTROL MAINT	45,077.65	.00	45,077.65	45,046.68	.00	45,046.68
53.40 - LITTLE LAKE CEMETERY DIST	1,225.21	.00	1,225.21	1,225.21	.00	1,225.21
61.80 - GREATER L A CO VECTOR CON	1,642.64	.00	1,642.64	1,641.52	.00	1,641.52
66.65 - CO SANIT DIST NO 18 OPERA	51,334.61	.00	51,334.61	51,299.75	.00	51,299.75
250.01 - CITY-SANTA FE SP TD #1	200,824.32	.00	200,824.32	200,688.54	.00	200,688.54
350.90 - WTR REPLENISHMENT DIST OF	575.69	.00	575.69	575.31	.00	575.31
350.91 - WTR REPLENISHMENT DIST OF	.59	.00	.59	.59	.00	.59
400.00 - EDUCATIONAL REV AUGMENTAT	27,432.62	.00	27,432.62	27,428.05	.00	27,428.05
400.01 - EDUCATIONAL AUG FD IMPOUN	64,588.77	.00	64,588.77	64,577.99	.00	64,577.99
400.15 - COUNTY SCHOOL SERVICES	4,418.98	.00	4,418.98	4,416.06	.00	4,416.06
400.21 - CHILDREN'S INSTIL TUITION	8,770.17	.00	8,770.17	8,764.38	.00	8,764.38
553.01 - LITTLE LAKE CITY SCHOOL D	243,293.30	.00	243,293.30	243,132.52	.00	243,132.52
553.06 - CO.SCH.SERV.FD.- LITTLE L	22.24	.00	22.24	22.22	.00	22.22
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	4,715.81	.00	4,715.81	4,712.69	.00	4,712.69
789.02 - WHITTIER UNION HIGH SCHOO	316,911.72	.00	316,911.72	316,702.29	.00	316,702.29
789.07 - WHITTIER HIGH-ELEM SCHOOL	135,248.88	.00	135,248.88	135,159.50	.00	135,159.50
789.08 - DEV CTR HDCPD MINOR WHITT	516.54	.00	516.54	516.20	.00	516.20
816.04 - RIO HONDO COMMUNITY COLLE	67,954.88	.00	67,954.88	67,909.97	.00	67,909.97
816.20 - RIO HONDO CHILDRENS CTR F	123.70	.00	123.70	123.62	.00	123.62
ACCT 250.03 Total	2,687,681.81	.00	2,687,681.81	2,685,906.46	.00	2,685,906.46

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	6,153,249.43	.00	6,153,249.43	6,126,347.85	.00	6,126,347.85
1.20 - L.A. COUNTY ACCUM CAP OUT	1,430.28	.00	1,430.28	1,423.56	.00	1,423.56
7.31 - L A C FIRE-FFW	98,378.86	.00	98,378.86	97,917.73	.00	97,917.73
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	33,067.11	.00	33,067.11	32,922.17	.00	32,922.17
30.70 - LA CO FLOOD CONTROL MAINT	187,153.21	.00	187,153.21	186,332.79	.00	186,332.79
53.40 - LITTLE LAKE CEMETERY DIST	3,143.59	.00	3,143.59	3,144.24	.00	3,144.24
61.80 - GREATER L A CO VECTOR CON	6,801.44	.00	6,801.44	6,771.44	.00	6,771.44
66.65 - CO SANIT DIST NO 18 OPERA	211,116.25	.00	211,116.25	210,171.85	.00	210,171.85
250.01 - CITY-SANTA FE SP TD #1	822,709.21	.00	822,709.21	818,999.52	.00	818,999.52
350.90 - WTR REPLENISHMENT DIST OF	2,158.58	.00	2,158.58	2,147.72	.00	2,147.72
350.91 - WTR REPLENISHMENT DIST OF	32.89	.00	32.89	32.89	.00	32.89
400.00 - EDUCATIONAL REV AUGMENTAT	41,465.51	.00	41,465.51	40,604.06	.00	40,604.06
400.01 - EDUCATIONAL AUG FD IMPOUN	97,582.67	.00	97,582.67	95,551.85	.00	95,551.85
400.15 - COUNTY SCHOOL SERVICES	17,763.09	.00	17,763.09	17,679.74	.00	17,679.74
400.21 - CHILDREN'S INSTIL TUITION	35,253.80	.00	35,253.80	35,088.38	.00	35,088.38
553.01 - LITTLE LAKE CITY SCHOOL D	420,664.99	.00	420,664.99	419,672.05	.00	419,672.05
553.06 - CO.SCH.SERV.FD.- LITTLE L	39.29	.00	39.29	39.21	.00	39.21
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	8,153.31	.00	8,153.31	8,134.06	.00	8,134.06
561.01 - LOS NIETOS SCHOOL DISTRIC	416,330.41	.00	416,330.41	413,874.78	.00	413,874.78
561.06 - CO.SCH.SERV.FD.- LOS NIET	30.51	.00	30.51	30.33	.00	30.33
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	4,449.30	.00	4,449.30	4,423.06	.00	4,423.06
561.20 - LOS NIETOS CHILDRENS CTR	6,059.73	.00	6,059.73	6,023.98	.00	6,023.98
657.01 - SOUTH WHITTIER SCHOOL DIS	202,013.37	.00	202,013.37	200,449.21	.00	200,449.21
657.06 - CO.SCH.SERV.FD.- SOUTH WH	13.49	.00	13.49	13.39	.00	13.39
657.20 - SO.WHITTIER CHILDREN,S CE	2,639.81	.00	2,639.81	2,619.37	.00	2,619.37
789.02 - WHITTIER UNION HIGH SCHOO	1,273,908.87	.00	1,273,908.87	1,267,931.27	.00	1,267,931.27
789.07 - WHITTIER HIGH-ELEM SCHOOL	543,665.48	.00	543,665.48	541,114.40	.00	541,114.40
789.08 - DEV CTR HDCPD MINOR WHITT	2,077.35	.00	2,077.35	2,067.61	.00	2,067.61
816.04 - RIO HONDO COMMUNITY COLLE	273,162.67	.00	273,162.67	271,880.90	.00	271,880.90
816.20 - RIO HONDO CHILDRENS CTR F	499.92	.00	499.92	497.58	.00	497.58
ACCT 250.04 Total	10,865,014.42	.00	10,865,014.42	10,813,906.99	.00	10,813,906.99

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,098,900.30	.00	7,098,900.30	7,040,251.94	.00	7,040,251.94
1.20 - L.A. COUNTY ACCUM CAP OUT	1,691.30	.00	1,691.30	1,676.21	.00	1,676.21
7.31 - L A C FIRE-FFW	116,118.35	.00	116,118.35	115,081.38	.00	115,081.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	38,180.49	.00	38,180.49	37,864.09	.00	37,864.09
30.70 - LA CO FLOOD CONTROL MAINT	216,099.60	.00	216,099.60	214,308.77	.00	214,308.77
53.40 - LITTLE LAKE CEMETERY DIST	8,625.01	.00	8,625.01	8,558.17	.00	8,558.17
61.80 - GREATER L A CO VECTOR CON	7,866.83	.00	7,866.83	7,801.14	.00	7,801.14
66.65 - CO SANIT DIST NO 18 OPERA	245,362.85	.00	245,362.85	243,282.74	.00	243,282.74
250.01 - CITY-SANTA FE SP TD #1	958,779.67	.00	958,779.67	950,580.75	.00	950,580.75
350.90 - WTR REPLENISHMENT DIST OF	2,753.80	.00	2,753.80	2,729.54	.00	2,729.54
350.91 - WTR REPLENISHMENT DIST OF	.40	.00	.40	.40	.00	.40
400.00 - EDUCATIONAL REV AUGMENTAT	105,493.11	.00	105,493.11	102,935.04	.00	102,935.04
400.01 - EDUCATIONAL AUG FD IMPOUN	247,725.45	.00	247,725.45	241,707.23	.00	241,707.23
400.15 - COUNTY SCHOOL SERVICES	20,973.14	.00	20,973.14	20,785.78	.00	20,785.78
400.21 - CHILDREN'S INSTIL TUITION	41,624.82	.00	41,624.82	41,252.97	.00	41,252.97
553.01 - LITTLE LAKE CITY SCHOOL D	616,121.82	.00	616,121.82	610,291.29	.00	610,291.29
553.06 - CO.SCH.SERV.FD.- LITTLE L	56.28	.00	56.28	55.77	.00	55.77
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	11,942.59	.00	11,942.59	11,829.58	.00	11,829.58
561.01 - LOS NIETOS SCHOOL DISTRIC	261,443.28	.00	261,443.28	260,572.07	.00	260,572.07
561.06 - CO.SCH.SERV.FD.- LOS NIET	20.10	.00	20.10	20.03	.00	20.03
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	2,793.98	.00	2,793.98	2,784.68	.00	2,784.68
561.20 - LOS NIETOS CHILDRENS CTR	3,806.28	.00	3,806.28	3,793.60	.00	3,793.60
657.01 - SOUTH WHITTIER SCHOOL DIS	354,350.46	.00	354,350.46	349,924.00	.00	349,924.00
657.06 - CO.SCH.SERV.FD.- SOUTH WH	23.83	.00	23.83	23.53	.00	23.53
657.20 - SO.WHITTIER CHILDREN,S CE	4,630.82	.00	4,630.82	4,572.98	.00	4,572.98
789.02 - WHITTIER UNION HIGH SCHOO	1,504,068.61	.00	1,504,068.61	1,490,631.68	.00	1,490,631.68
789.07 - WHITTIER HIGH-ELEM SCHOOL	641,892.67	.00	641,892.67	636,158.21	.00	636,158.21
789.08 - DEV CTR HDCPD MINOR WHITT	2,451.74	.00	2,451.74	2,429.85	.00	2,429.85
816.04 - RIO HONDO COMMUNITY COLLE	322,513.37	.00	322,513.37	319,632.14	.00	319,632.14
816.20 - RIO HONDO CHILDRENS CTR F	588.16	.00	588.16	582.91	.00	582.91
ACCT 250.05 Total	12,836,899.11	.00	12,836,899.11	12,722,118.47	.00	12,722,118.47

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,992,295.37	.00	4,992,295.37	4,944,996.55	.00	4,944,996.55
1.20 - L.A. COUNTY ACCUM CAP OUT	1,169.37	.00	1,169.37	1,155.68	.00	1,155.68
7.30 - CONSOL. FIRE PRO.DIST.OF	45,657.64	.00	45,657.64	45,657.64	.00	45,657.64
7.31 - L A C FIRE-FFW	80,970.17	.00	80,970.17	80,017.64	.00	80,017.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26,775.05	.00	26,775.05	26,518.52	.00	26,518.52
30.70 - LA CO FLOOD CONTROL MAINT	151,547.63	.00	151,547.63	150,095.74	.00	150,095.74
53.40 - LITTLE LAKE CEMETERY DIST	9,601.43	.00	9,601.43	9,472.22	.00	9,472.22
61.80 - GREATER L A CO VECTOR CON	5,510.46	.00	5,510.46	5,456.59	.00	5,456.59
66.65 - CO SANIT DIST NO 18 OPERA	171,370.68	.00	171,370.68	169,622.30	.00	169,622.30
182.21 - LA MIRADA - S. E. REC AND	6,724.22	.00	6,724.22	6,724.22	.00	6,724.22
222.21 - NORWALK - S. E. REC AND P	7,259.80	.00	7,259.80	7,259.80	.00	7,259.80
250.01 - CITY-SANTA FE SP TD #1	655,035.24	.00	655,035.24	648,052.93	.00	648,052.93
350.90 - WTR REPLENISHMENT DIST OF	1,910.56	.00	1,910.56	1,888.98	.00	1,888.98
400.00 - EDUCATIONAL REV AUGMENTAT	48,874.68	.00	48,874.68	44,560.88	.00	44,560.88
400.01 - EDUCATIONAL AUG FD IMPOUN	113,740.91	.00	113,740.91	103,623.70	.00	103,623.70
400.15 - COUNTY SCHOOL SERVICES	14,505.08	.00	14,505.08	14,335.25	.00	14,335.25
400.21 - CHILDREN'S INSTIL TUITION	28,787.21	.00	28,787.21	28,450.16	.00	28,450.16
553.01 - LITTLE LAKE CITY SCHOOL D	46,186.06	.00	46,186.06	46,186.06	.00	46,186.06
553.06 - CO.SCH.SERV.FD.- LITTLE L	4.19	.00	4.19	4.19	.00	4.19
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	895.23	.00	895.23	895.23	.00	895.23
561.01 - LOS NIETOS SCHOOL DISTRIC	70,274.34	.00	70,274.34	70,274.34	.00	70,274.34
561.06 - CO.SCH.SERV.FD.- LOS NIET	5.14	.00	5.14	5.14	.00	5.14
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	751.01	.00	751.01	751.01	.00	751.01
561.20 - LOS NIETOS CHILDRENS CTR	1,022.86	.00	1,022.86	1,022.86	.00	1,022.86
657.01 - SOUTH WHITTIER SCHOOL DIS	196,271.09	.00	196,271.09	196,271.09	.00	196,271.09
657.06 - CO.SCH.SERV.FD.- SOUTH WH	13.35	.00	13.35	13.35	.00	13.35
657.20 - SO.WHITTIER CHILDREN,S CE	2,564.75	.00	2,564.75	2,564.75	.00	2,564.75
789.02 - WHITTIER UNION HIGH SCHOO	357,802.59	.00	357,802.59	357,802.59	.00	357,802.59
789.07 - WHITTIER HIGH-ELEM SCHOOL	152,699.83	.00	152,699.83	152,699.83	.00	152,699.83
789.08 - DEV CTR HDCPD MINOR WHITT	583.21	.00	583.21	583.21	.00	583.21
790.04 - CERRITOS COMMUNITY COLLEG	170,594.20	.00	170,594.20	167,549.63	.00	167,549.63
816.04 - RIO HONDO COMMUNITY COLLE	76,723.07	.00	76,723.07	76,723.07	.00	76,723.07
816.20 - RIO HONDO CHILDRENS CTR F	139.69	.00	139.69	139.69	.00	139.69
819.03 - A B C UNIFIED SCHOOL DIST	38,894.19	.00	38,894.19	38,894.19	.00	38,894.19
819.06 - CO.SCH.SERV.FD.- A B C UN	1,364.02	.00	1,364.02	1,364.02	.00	1,364.02

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
819.20 - ABC UNIFIED CHILDRENS CTR	390.57	.00	390.57	390.57	.00	390.57
903.03 - NORWALK-LA MIRADA UNIF SC	1,258,792.07	.00	1,258,792.07	1,235,535.79	.00	1,235,535.79
903.06 - CO.SCH.SERV.FD.NORWALK-LA	43,702.98	.00	43,702.98	42,895.56	.00	42,895.56
ACCT 250.06 Total	8,781,409.94	.00	8,781,409.94	8,680,454.97	.00	8,680,454.97

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	329,670.13	.00	329,670.13	329,670.13	.00	329,670.13
1.20 - L.A. COUNTY ACCUM CAP OUT	76.40	.00	76.40	76.40	.00	76.40
7.31 - L A C FIRE-FFW	5,241.32	.00	5,241.32	5,241.32	.00	5,241.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,771.15	.00	1,771.15	1,771.15	.00	1,771.15
30.70 - LA CO FLOOD CONTROL MAINT	10,025.02	.00	10,025.02	10,025.02	.00	10,025.02
61.80 - GREATER L A CO VECTOR CON	364.08	.00	364.08	364.08	.00	364.08
66.65 - CO SANIT DIST NO 18 OPERA	11,293.70	.00	11,293.70	11,293.70	.00	11,293.70
250.01 - CITY-SANTA FE SP TD #1	43,997.02	.00	43,997.02	43,997.02	.00	43,997.02
350.90 - WTR REPLENISHMENT DIST OF	125.03	.00	125.03	125.03	.00	125.03
400.00 - EDUCATIONAL REV AUGMENTAT	1,680.13	.00	1,680.13	1,680.13	.00	1,680.13
400.01 - EDUCATIONAL AUG FD IMPOUN	3,960.03	.00	3,960.03	3,960.03	.00	3,960.03
400.15 - COUNTY SCHOOL SERVICES	947.19	.00	947.19	947.19	.00	947.19
400.21 - CHILDREN'S INSTIL TUITION	1,879.85	.00	1,879.85	1,879.85	.00	1,879.85
561.01 - LOS NIETOS SCHOOL DISTRIC	35,676.20	.00	35,676.20	35,676.20	.00	35,676.20
561.06 - CO.SCH.SERV.FD.- LOS NIET	2.61	.00	2.61	2.61	.00	2.61
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	381.26	.00	381.26	381.26	.00	381.26
561.20 - LOS NIETOS CHILDRENS CTR	519.27	.00	519.27	519.27	.00	519.27
695.01 - WHITTIER CITY SCHOOL DIST	21,200.93	.00	21,200.93	21,200.93	.00	21,200.93
695.06 - CO.SCH.SERV.FD.- WHITTIER	1.98	.00	1.98	1.98	.00	1.98
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	9.11	.00	9.11	9.11	.00	9.11
789.02 - WHITTIER UNION HIGH SCHOO	67,927.35	.00	67,927.35	67,927.35	.00	67,927.35
789.07 - WHITTIER HIGH-ELEM SCHOOL	28,989.46	.00	28,989.46	28,989.46	.00	28,989.46
789.08 - DEV CTR HDCPD MINOR WHITT	110.76	.00	110.76	110.76	.00	110.76
816.04 - RIO HONDO COMMUNITY COLLE	14,565.55	.00	14,565.55	14,565.55	.00	14,565.55
816.20 - RIO HONDO CHILDRENS CTR F	26.51	.00	26.51	26.51	.00	26.51
ACCT 250.07 Total	580,442.04	.00	580,442.04	580,442.04	.00	580,442.04

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

250.08 SANTA FE SPRINGS - AMENDMENT #3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	121,375.07	.00	121,375.07	121,375.07	.00	121,375.07
1.20 - L.A. COUNTY ACCUM CAP OUT	29.85	.00	29.85	29.85	.00	29.85
7.31 - L A C FIRE-FFW	2,055.25	.00	2,055.25	2,055.25	.00	2,055.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	653.61	.00	653.61	653.61	.00	653.61
30.70 - LA CO FLOOD CONTROL MAINT	3,699.49	.00	3,699.49	3,699.49	.00	3,699.49
53.40 - LITTLE LAKE CEMETERY DIST	312.45	.00	312.45	312.45	.00	312.45
61.80 - GREATER L A CO VECTOR CON	135.07	.00	135.07	135.07	.00	135.07
66.65 - CO SANIT DIST NO 18 OPERA	4,239.40	.00	4,239.40	4,239.40	.00	4,239.40
250.01 - CITY-SANTA FE SP TD #1	16,624.43	.00	16,624.43	16,624.43	.00	16,624.43
350.90 - WTR REPLENISHMENT DIST OF	48.36	.00	48.36	48.36	.00	48.36
400.00 - EDUCATIONAL REV AUGMENTAT	3,212.88	.00	3,212.88	3,212.88	.00	3,212.88
400.01 - EDUCATIONAL AUG FD IMPOUN	7,535.22	.00	7,535.22	7,535.22	.00	7,535.22
400.15 - COUNTY SCHOOL SERVICES	370.31	.00	370.31	370.31	.00	370.31
400.21 - CHILDREN'S INSTIL TUITION	734.95	.00	734.95	734.95	.00	734.95
553.01 - LITTLE LAKE CITY SCHOOL D	20,387.78	.00	20,387.78	20,387.78	.00	20,387.78
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.84	.00	1.84	1.84	.00	1.84
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	395.18	.00	395.18	395.18	.00	395.18
789.02 - WHITTIER UNION HIGH SCHOO	26,556.93	.00	26,556.93	26,556.93	.00	26,556.93
789.07 - WHITTIER HIGH-ELEM SCHOOL	11,333.75	.00	11,333.75	11,333.75	.00	11,333.75
789.08 - DEV CTR HDCPD MINOR WHITT	43.29	.00	43.29	43.29	.00	43.29
816.04 - RIO HONDO COMMUNITY COLLE	5,694.56	.00	5,694.56	5,694.56	.00	5,694.56
816.20 - RIO HONDO CHILDRENS CTR F	10.37	.00	10.37	10.37	.00	10.37
ACCT 250.08 Total	225,450.04	.00	225,450.04	225,450.04	.00	225,450.04

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	93,816.28	.00	93,816.28	73,718.06	.00	73,718.06
1.20 - L.A. COUNTY ACCUM CAP OUT	26.49	.00	26.49	21.02	.00	21.02
7.31 - L A C FIRE-FFW	1,818.66	.00	1,818.66	1,443.56	.00	1,443.56
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	508.13	.00	508.13	399.45	.00	399.45
30.70 - LA CO FLOOD CONTROL MAINT	2,875.86	.00	2,875.86	2,260.79	.00	2,260.79
61.80 - GREATER L A CO VECTOR CON	106.42	.00	106.42	83.74	.00	83.74
66.65 - CO SANIT DIST NO 18 OPERA	3,435.82	.00	3,435.82	2,709.64	.00	2,709.64
250.01 - CITY-SANTA FE SP TD #1	13,682.44	.00	13,682.44	10,802.93	.00	10,802.93
350.90 - WTR REPLENISHMENT DIST OF	41.90	.00	41.90	33.20	.00	33.20
400.00 - EDUCATIONAL REV AUGMENTAT	7,522.08	.00	7,522.08	6,223.94	.00	6,223.94
400.01 - EDUCATIONAL AUG FD IMPOUN	17,729.41	.00	17,729.41	14,669.70	.00	14,669.70
400.15 - COUNTY SCHOOL SERVICES	328.48	.00	328.48	260.73	.00	260.73
400.21 - CHILDREN'S INSTIL TUITION	651.92	.00	651.92	517.46	.00	517.46
561.01 - LOS NIETOS SCHOOL DISTRIC	19,312.36	.00	19,312.36	15,329.19	.00	15,329.19
561.06 - CO.SCH.SERV.FD.- LOS NIET	1.41	.00	1.41	1.12	.00	1.12
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	206.39	.00	206.39	163.82	.00	163.82
561.20 - LOS NIETOS CHILDRENS CTR	281.09	.00	281.09	223.12	.00	223.12
789.02 - WHITTIER UNION HIGH SCHOO	23,556.81	.00	23,556.81	18,698.22	.00	18,698.22
789.07 - WHITTIER HIGH-ELEM SCHOOL	10,053.37	.00	10,053.37	7,979.87	.00	7,979.87
789.08 - DEV CTR HDCPD MINOR WHITT	38.40	.00	38.40	30.48	.00	30.48
816.04 - RIO HONDO COMMUNITY COLLE	5,051.24	.00	5,051.24	4,009.43	.00	4,009.43
816.20 - RIO HONDO CHILDRENS CTR F	9.20	.00	9.20	7.30	.00	7.30
ACCT 250.09 Total	201,054.16	.00	201,054.16	159,586.77	.00	159,586.77

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	42,437.05	.00	42,437.05	41,933.32	.00	41,933.32
1.20 - L.A. COUNTY ACCUM CAP OUT	12.50	.00	12.50	12.37	.00	12.37
7.31 - L A C FIRE-FFW	818.86	.00	818.86	810.20	.00	810.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	240.20	.00	240.20	237.50	.00	237.50
30.70 - LA CO FLOOD CONTROL MAINT	1,359.50	.00	1,359.50	1,344.13	.00	1,344.13
61.80 - GREATER L A CO VECTOR CON	50.30	.00	50.30	49.74	.00	49.74
66.65 - CO SANIT DIST NO 18 OPERA	1,623.21	.00	1,623.21	1,605.48	.00	1,605.48
250.01 - CITY-SANTA FE SP TD #1	6,212.71	.00	6,212.71	6,143.04	.00	6,143.04
350.90 - WTR REPLENISHMENT DIST OF	19.74	.00	19.74	19.54	.00	19.54
400.00 - EDUCATIONAL REV AUGMENTAT	3,520.20	.00	3,520.20	3,502.68	.00	3,502.68
400.01 - EDUCATIONAL AUG FD IMPOUN	8,297.04	.00	8,297.04	8,255.75	.00	8,255.75
400.15 - COUNTY SCHOOL SERVICES	155.01	.00	155.01	153.44	.00	153.44
400.21 - CHILDREN'S INSTIL TUITION	307.62	.00	307.62	304.50	.00	304.50
657.01 - SOUTH WHITTIER SCHOOL DIS	10,294.28	.00	10,294.28	10,189.86	.00	10,189.86
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.67	.00	.67	.66	.00	.66
657.20 - SO.WHITTIER CHILDREN,S CE	134.54	.00	134.54	133.18	.00	133.18
789.02 - WHITTIER UNION HIGH SCHOO	11,115.13	.00	11,115.13	11,002.39	.00	11,002.39
789.07 - WHITTIER HIGH-ELEM SCHOOL	4,743.65	.00	4,743.65	4,695.53	.00	4,695.53
789.08 - DEV CTR HDCPD MINOR WHITT	18.11	.00	18.11	17.92	.00	17.92
816.04 - RIO HONDO COMMUNITY COLLE	2,383.39	.00	2,383.39	2,359.22	.00	2,359.22
816.20 - RIO HONDO CHILDRENS CTR F	4.34	.00	4.34	4.30	.00	4.30
ACCT 250.10 Total	93,748.05	.00	93,748.05	92,774.75	.00	92,774.75

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,913,277.12	.00	1,913,277.12	1,913,277.12	.00	1,913,277.12
1.20 - L.A. COUNTY ACCUM CAP OUT	446.22	.00	446.22	446.22	.00	446.22
7.31 - L A C FIRE-FFW	30,343.26	.00	30,343.26	30,343.26	.00	30,343.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,283.13	.00	10,283.13	10,283.13	.00	10,283.13
30.70 - LA CO FLOOD CONTROL MAINT	58,171.27	.00	58,171.27	58,171.27	.00	58,171.27
61.10 - L A CO WEST VECTOR CONTRO	1,433.17	.00	1,433.17	1,433.17	.00	1,433.17
252.01 - CITY-SANTA MONIC TD #1	572,678.49	.00	572,678.49	572,678.49	.00	572,678.49
400.00 - EDUCATIONAL REV AUGMENTAT	8,903.73	.00	8,903.73	8,903.73	.00	8,903.73
400.01 - EDUCATIONAL AUG FD IMPOUN	20,352.81	.00	20,352.81	20,352.81	.00	20,352.81
400.15 - COUNTY SCHOOL SERVICES	5,488.49	.00	5,488.49	5,488.49	.00	5,488.49
400.21 - CHILDREN'S INSTIL TUITION	10,887.73	.00	10,887.73	10,887.73	.00	10,887.73
810.04 - SANTA MONICA COMMUNITY CO	143,057.66	.00	143,057.66	143,057.66	.00	143,057.66
931.03 - SANTA MONIC-MALIBU UNIF S	578,767.74	.00	578,767.74	578,767.74	.00	578,767.74
931.06 - CO. SCH. SERV. FD.-SNTA M	1,517.14	.00	1,517.14	1,517.14	.00	1,517.14
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,019.14	.00	2,019.14	2,019.14	.00	2,019.14
931.20 - SNTA MON-MLBU=CHILDRENS C	3,435.88	.00	3,435.88	3,435.88	.00	3,435.88
ACCT 252.02 Total	3,361,062.98	.00	3,361,062.98	3,361,062.98	.00	3,361,062.98

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

252.03 SANTA MONICA - EQuAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	68,452,613.06	.00	68,452,613.06	68,040,536.61	.00	68,040,536.61
1.20 - L.A. COUNTY ACCUM CAP OUT	16,356.83	.00	16,356.83	16,251.57	.00	16,251.57
7.31 - L A C FIRE-FFW	1,122,514.45	.00	1,122,514.45	1,115,290.64	.00	1,115,290.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	368,193.54	.00	368,193.54	365,971.21	.00	365,971.21
30.70 - LA CO FLOOD CONTROL MAINT	2,083,986.92	.00	2,083,986.92	2,071,408.71	.00	2,071,408.71
61.10 - L A CO WEST VECTOR CONTRO	51,350.90	.00	51,350.90	51,040.51	.00	51,040.51
252.01 - CITY-SANTA MONIC TD #1	20,773,394.00	.00	20,773,394.00	20,644,726.73	.00	20,644,726.73
400.00 - EDUCATIONAL REV AUGMENTAT	1,186,976.43	.00	1,186,976.43	1,168,850.82	.00	1,168,850.82
400.01 - EDUCATIONAL AUG FD IMPOUN	2,713,280.81	.00	2,713,280.81	2,671,847.92	.00	2,671,847.92
400.15 - COUNTY SCHOOL SERVICES	202,866.46	.00	202,866.46	201,560.94	.00	201,560.94
400.21 - CHILDREN'S INSTIL TUITION	402,618.45	.00	402,618.45	400,027.46	.00	400,027.46
810.04 - SANTA MONICA COMMUNITY CO	5,291,662.03	.00	5,291,662.03	5,257,608.23	.00	5,257,608.23
931.03 - SANTA MONIC-MALIBU UNIF S	21,409,256.18	.00	21,409,256.18	21,271,479.69	.00	21,271,479.69
931.06 - CO. SCH. SERV. FD.-SNTA M	56,095.12	.00	56,095.12	55,734.12	.00	55,734.12
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	74,629.43	.00	74,629.43	74,149.17	.00	74,149.17
931.20 - SNTA MON-MLBU=CHILDRENS C	127,174.64	.00	127,174.64	126,356.22	.00	126,356.22
ACCT 252.03 Total	124,332,969.25	.00	124,332,969.25	123,532,840.55	.00	123,532,840.55

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,440,584.12	.00	2,440,584.12	2,400,859.78	.00	2,400,859.78
1.20 - L.A. COUNTY ACCUM CAP OUT	570.26	.00	570.26	560.88	.00	560.88
7.31 - L A C FIRE-FFW	39,150.28	.00	39,150.28	38,506.44	.00	38,506.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	13,116.59	.00	13,116.59	12,903.01	.00	12,903.01
30.70 - LA CO FLOOD CONTROL MAINT	74,240.92	.00	74,240.92	73,032.05	.00	73,032.05
61.10 - L A CO WEST VECTOR CONTRO	1,828.44	.00	1,828.44	1,798.66	.00	1,798.66
252.01 - CITY-SANTA MONIC TD #1	733,896.87	.00	733,896.87	721,900.32	.00	721,900.32
400.00 - EDUCATIONAL REV AUGMENTAT	21,804.75	.00	21,804.75	21,294.29	.00	21,294.29
400.01 - EDUCATIONAL AUG FD IMPOUN	49,842.95	.00	49,842.95	48,676.10	.00	48,676.10
400.15 - COUNTY SCHOOL SERVICES	7,075.37	.00	7,075.37	6,959.01	.00	6,959.01
400.21 - CHILDREN'S INSTIL TUITION	14,042.13	.00	14,042.13	13,811.20	.00	13,811.20
810.04 - SANTA MONICA COMMUNITY CO	184,559.82	.00	184,559.82	181,524.66	.00	181,524.66
931.03 - SANTA MONIC-MALIBU UNIF S	746,700.08	.00	746,700.08	734,420.33	.00	734,420.33
931.06 - CO. SCH. SERV. FD.-SNTA M	1,956.66	.00	1,956.66	1,924.48	.00	1,924.48
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	2,603.08	.00	2,603.08	2,560.27	.00	2,560.27
931.20 - SNTA MON-MLBU=CHILDRENS C	4,435.62	.00	4,435.62	4,362.67	.00	4,362.67
ACCT 252.10 Total	4,336,407.94	.00	4,336,407.94	4,265,094.15	.00	4,265,094.15

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

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

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	495,404.08	.00	495,404.08	495,404.08	.00	495,404.08
1.20 - L.A. COUNTY ACCUM CAP OUT	116.23	.00	116.23	116.23	.00	116.23
7.31 - L A C FIRE-FFW	7,976.39	.00	7,976.39	7,976.39	.00	7,976.39
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,662.79	.00	2,662.79	2,662.79	.00	2,662.79
30.70 - LA CO FLOOD CONTROL MAINT	15,071.64	.00	15,071.64	15,071.64	.00	15,071.64
61.10 - L A CO WEST VECTOR CONTRO	371.19	.00	371.19	371.19	.00	371.19
252.01 - CITY-SANTA MONIC TD #1	149,197.54	.00	149,197.54	149,197.54	.00	149,197.54
400.00 - EDUCATIONAL REV AUGMENTAT	5,118.79	.00	5,118.79	5,118.79	.00	5,118.79
400.01 - EDUCATIONAL AUG FD IMPOUN	11,700.92	.00	11,700.92	11,700.92	.00	11,700.92
400.15 - COUNTY SCHOOL SERVICES	1,441.57	.00	1,441.57	1,441.57	.00	1,441.57
400.21 - CHILDREN'S INSTIL TUITION	2,860.99	.00	2,860.99	2,860.99	.00	2,860.99
810.04 - SANTA MONICA COMMUNITY CO	37,601.42	.00	37,601.42	37,601.42	.00	37,601.42
931.03 - SANTA MONIC-MALIBU UNIF S	152,129.63	.00	152,129.63	152,129.63	.00	152,129.63
931.06 - CO. SCH. SERV. FD.-SNTA M	398.59	.00	398.59	398.59	.00	398.59
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	530.36	.00	530.36	530.36	.00	530.36
931.20 - SNTA MON-MLBU=CHILDRENS C	903.63	.00	903.63	903.63	.00	903.63
ACCT 252.11 Total	883,485.76	.00	883,485.76	883,485.76	.00	883,485.76

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

252.12 SANTA MONICA - O.P. # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	(288.35)	.00	(288.35)	(288.35)	.00	(288.35)
1.20 - L.A. COUNTY ACCUM CAP OUT	(.07)	.00	(.07)	(.07)	.00	(.07)
7.31 - L A C FIRE-FFW	(4.52)	.00	(4.52)	(4.52)	.00	(4.52)
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	(1.55)	.00	(1.55)	(1.55)	.00	(1.55)
30.70 - LA CO FLOOD CONTROL MAINT	(8.73)	.00	(8.73)	(8.73)	.00	(8.73)
61.10 - L A CO WEST VECTOR CONTRO	(.22)	.00	(.22)	(.22)	.00	(.22)
252.01 - CITY-SANTA MONIC TD #1	(85.69)	.00	(85.69)	(85.69)	.00	(85.69)
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	(.81)	.00	(.81)	(.81)	.00	(.81)
400.21 - CHILDREN'S INSTIL TUITION	(1.62)	.00	(1.62)	(1.62)	.00	(1.62)
810.04 - SANTA MONICA COMMUNITY CO	(21.24)	.00	(21.24)	(21.24)	.00	(21.24)
931.03 - SANTA MONIC-MALIBU UNIF S	(85.97)	.00	(85.97)	(85.97)	.00	(85.97)
931.06 - CO. SCH. SERV. FD.-SNTA M	(.22)	.00	(.22)	(.22)	.00	(.22)
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	(.31)	.00	(.31)	(.31)	.00	(.31)
931.20 - SNTA MON-MLBU=CHILDRENS C	(.50)	.00	(.50)	(.50)	.00	(.50)
ACCT 252.12 Total	(499.80)	.00	(499.80)	(499.80)	.00	(499.80)

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	852,259.50	.00	852,259.50	841,928.51	.00	841,928.51
1.20 - L.A. COUNTY ACCUM CAP OUT	202.28	.00	202.28	199.91	.00	199.91
7.31 - L A C FIRE-FFW	11,795.34	.00	11,795.34	11,656.48	.00	11,656.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,572.18	.00	4,572.18	4,516.83	.00	4,516.83
30.70 - LA CO FLOOD CONTROL MAINT	25,878.79	.00	25,878.79	25,565.42	.00	25,565.42
66.50 - CO SANIT DIST NO 15 OPERA	31,678.68	.00	31,678.68	31,297.34	.00	31,297.34
256.01 - CITY-SIERRA MADR TD #1	551,046.91	.00	551,046.91	544,471.08	.00	544,471.08
256.53 - CITY-SIERRA MADR LT MAIN	3,261.90	.00	3,261.90	3,261.90	.00	3,261.90
256.54 - CITY-SIERRA MADR LT MAIN	2,237.83	.00	2,237.83	2,200.33	.00	2,200.33
367.05 - SAN GABRIEL VAL MUN WATER	57,681.70	.00	57,681.70	56,990.38	.00	56,990.38
400.00 - EDUCATIONAL REV AUGMENTAT	17,750.57	.00	17,750.57	17,690.42	.00	17,690.42
400.01 - EDUCATIONAL AUG FD IMPOUN	33,842.61	.00	33,842.61	33,727.94	.00	33,727.94
400.15 - COUNTY SCHOOL SERVICES	2,509.74	.00	2,509.74	2,480.22	.00	2,480.22
400.21 - CHILDREN'S INSTIL TUITION	4,980.96	.00	4,980.96	4,922.36	.00	4,922.36
812.04 - PASADENA AREA COMMUNITY C	63,951.06	.00	63,951.06	63,198.78	.00	63,198.78
909.03 - PASADENA UNIFIED SCHOOL D	380,138.13	.00	380,138.13	375,666.48	.00	375,666.48
909.06 - CO.SCH.SERV.FD.- PASADENA	639.77	.00	639.77	632.25	.00	632.25
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	2,824.92	.00	2,824.92	2,791.69	.00	2,791.69
909.20 - PASADENA CHILDREN,S CENTE	677.38	.00	677.38	669.42	.00	669.42
ACCT 256.02 Total	2,047,930.25	.00	2,047,930.25	2,023,867.74	.00	2,023,867.74

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	7,340,744.44	.00	7,340,744.44	7,241,780.66	.00	7,241,780.66
1.20 - L.A. COUNTY ACCUM CAP OUT	1,930.43	.00	1,930.43	1,902.71	.00	1,902.71
7.30 - CONSOL. FIRE PRO.DIST.OF	2,972,207.36	.00	2,972,207.36	2,929,571.40	.00	2,929,571.40
7.31 - L A C FIRE-FFW	127,495.41	.00	127,495.41	125,667.25	.00	125,667.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	43,523.96	.00	43,523.96	42,915.42	.00	42,915.42
30.70 - LA CO FLOOD CONTROL MAINT	246,348.77	.00	246,348.77	242,904.43	.00	242,904.43
61.80 - GREATER L A CO VECTOR CON	9,193.19	.00	9,193.19	9,067.46	.00	9,067.46
66.15 - CO SANITATION DIST NO 3 O	30.41	.00	30.41	30.41	.00	30.41
67.20 - CO SANIT DIST NO 29 OPERA	156,537.70	.00	156,537.70	154,231.08	.00	154,231.08
260.01 - CITY-SIGNAL HILL TD #1	1,078,492.50	.00	1,078,492.50	1,063,109.30	.00	1,063,109.30
350.90 - WTR REPLENISHMENT DIST OF	2,896.53	.00	2,896.53	2,851.61	.00	2,851.61
350.91 - WTR REPLENISHMENT DIST OF	44.97	.00	44.97	44.97	.00	44.97
400.00 - EDUCATIONAL REV AUGMENTAT	49,637.25	.00	49,637.25	46,826.11	.00	46,826.11
400.01 - EDUCATIONAL AUG FD IMPOUN	107,742.06	.00	107,742.06	101,643.34	.00	101,643.34
400.15 - COUNTY SCHOOL SERVICES	23,971.35	.00	23,971.35	23,627.45	.00	23,627.45
400.21 - CHILDREN'S INSTIL TUITION	47,579.15	.00	47,579.15	46,896.64	.00	46,896.64
807.04 - LONG BEACH COMMUNITY COLL	463,940.95	.00	463,940.95	457,285.80	.00	457,285.80
807.20 - CHILDREC'S CTR FUND LG BC	5,517.03	.00	5,517.03	5,437.89	.00	5,437.89
883.03 - LONG BEACH UNIFIED SCHOOL	3,079,323.73	.00	3,079,323.73	3,035,151.48	.00	3,035,151.48
883.06 - CO.SCH.SERV.FD.- LONG BEA	112,004.06	.00	112,004.06	110,397.42	.00	110,397.42
883.07 - DEV CTR HDCPD MINORS LONG	16,153.07	.00	16,153.07	15,921.34	.00	15,921.34
883.20 - LONG BEACH CHILDREN'S CEN	64,487.17	.00	64,487.17	63,562.13	.00	63,562.13
ACCT 260.02 Total	15,949,801.49	.00	15,949,801.49	15,720,826.30	.00	15,720,826.30

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	425,668.72	.00	425,668.72	422,174.76	.00	422,174.76
1.20 - L.A. COUNTY ACCUM CAP OUT	117.28	.00	117.28	116.36	.00	116.36
3.01 - L A COUNTY LIBRARY	29,210.65	.00	29,210.65	28,975.66	.00	28,975.66
7.30 - CONSOL. FIRE PRO.DIST.OF	180,347.93	.00	180,347.93	178,921.62	.00	178,921.62
7.31 - L A C FIRE-FFW	7,519.47	.00	7,519.47	7,459.90	.00	7,459.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,632.37	.00	2,632.37	2,610.91	.00	2,610.91
30.70 - LA CO FLOOD CONTROL MAINT	14,899.28	.00	14,899.28	14,777.76	.00	14,777.76
61.80 - GREATER L A CO VECTOR CON	542.74	.00	542.74	538.32	.00	538.32
66.50 - CO SANIT DIST NO 15 OPERA	18,263.93	.00	18,263.93	18,115.90	.00	18,115.90
262.01 - CITY-SO EL MONTE TD #1	70,239.20	.00	70,239.20	69,685.39	.00	69,685.39
262.21 - CITY-SO EL MONTE M.I.D.-R	3,176.64	.00	3,176.64	3,176.64	.00	3,176.64
368.05 - UPPER SAN GAB. VY. MUN. W	833.68	.00	833.68	826.90	.00	826.90
400.00 - EDUCATIONAL REV AUGMENTAT	9,276.33	.00	9,276.33	9,250.46	.00	9,250.46
400.01 - EDUCATIONAL AUG FD IMPOUN	17,724.63	.00	17,724.63	17,675.30	.00	17,675.30
400.15 - COUNTY SCHOOL SERVICES	1,454.66	.00	1,454.66	1,443.15	.00	1,443.15
400.21 - CHILDREN'S INSTIL TUITION	2,887.00	.00	2,887.00	2,864.17	.00	2,864.17
473.01 - EL MONTE SCHOOL DISTRICT	75,762.19	.00	75,762.19	75,163.01	.00	75,163.01
473.06 - CO.SCH.SERV.FD.- EL MONTE	9,675.02	.00	9,675.02	9,598.50	.00	9,598.50
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	1,165.33	.00	1,165.33	1,156.11	.00	1,156.11
473.20 - EL MONTE CHILDREN,S CENTE	666.94	.00	666.94	661.66	.00	661.66
745.02 - EL MONTE UNION HIGH SCHOO	109,511.17	.00	109,511.17	108,645.08	.00	108,645.08
745.06 - CO.SCH.SERV.FD.- EL MONTE	430.02	.00	430.02	426.62	.00	426.62
745.07 - EL MONTE HIGH-ELEM SCHOOL	48,801.40	.00	48,801.40	48,415.44	.00	48,415.44
745.20 - CHILDREN'S CTR FUND EL MO	387.16	.00	387.16	384.10	.00	384.10
816.04 - RIO HONDO COMMUNITY COLLE	22,369.24	.00	22,369.24	22,192.33	.00	22,192.33
816.20 - RIO HONDO CHILDRENS CTR F	40.73	.00	40.73	40.40	.00	40.40
ACCT 262.02 Total	1,053,603.71	.00	1,053,603.71	1,045,296.45	.00	1,045,296.45

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	909,169.31	.00	909,169.31	896,426.22	.00	896,426.22
1.20 - L.A. COUNTY ACCUM CAP OUT	255.75	.00	255.75	251.16	.00	251.16
3.01 - L A COUNTY LIBRARY	63,070.91	.00	63,070.91	62,051.35	.00	62,051.35
7.30 - CONSOL. FIRE PRO.DIST.OF	393,257.29	.00	393,257.29	386,194.42	.00	386,194.42
7.31 - L A C FIRE-FFW	16,445.12	.00	16,445.12	16,150.12	.00	16,150.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,637.86	.00	5,637.86	5,555.13	.00	5,555.13
30.70 - LA CO FLOOD CONTROL MAINT	31,910.25	.00	31,910.25	31,442.02	.00	31,442.02
61.80 - GREATER L A CO VECTOR CON	1,164.38	.00	1,164.38	1,146.93	.00	1,146.93
66.50 - CO SANIT DIST NO 15 OPERA	39,264.31	.00	39,264.31	38,660.84	.00	38,660.84
262.01 - CITY-SO EL MONTE TD #1	152,363.24	.00	152,363.24	149,620.87	.00	149,620.87
368.05 - UPPER SAN GAB. VY. MUN. W	1,788.11	.00	1,788.11	1,761.38	.00	1,761.38
400.00 - EDUCATIONAL REV AUGMENTAT	27,678.27	.00	27,678.27	25,830.32	.00	25,830.32
400.01 - EDUCATIONAL AUG FD IMPOUN	52,794.37	.00	52,794.37	49,269.53	.00	49,269.53
400.15 - COUNTY SCHOOL SERVICES	3,171.97	.00	3,171.97	3,115.00	.00	3,115.00
400.21 - CHILDREN'S INSTIL TUITION	6,295.25	.00	6,295.25	6,182.18	.00	6,182.18
473.01 - EL MONTE SCHOOL DISTRICT	89,606.52	.00	89,606.52	86,639.49	.00	86,639.49
473.06 - CO.SCH.SERV.FD.- EL MONTE	11,442.98	.00	11,442.98	11,064.08	.00	11,064.08
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	1,378.29	.00	1,378.29	1,332.65	.00	1,332.65
473.20 - EL MONTE CHILDREN,S CENTE	788.84	.00	788.84	762.72	.00	762.72
577.01 - MOUNTAIN VIEW SCHOOL DIST	23,568.36	.00	23,568.36	23,568.36	.00	23,568.36
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	3,462.46	.00	3,462.46	3,462.46	.00	3,462.46
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	420.09	.00	420.09	420.09	.00	420.09
577.20 - MT.VIEW CHILDREN,S CENTER	885.33	.00	885.33	885.33	.00	885.33
669.01 - VALLE LINDO SCHOOL DISTRI	46,803.25	.00	46,803.25	46,803.25	.00	46,803.25
669.06 - CO.SCH.SERV.FD.- VALLE LI	6,190.42	.00	6,190.42	6,190.42	.00	6,190.42
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	758.30	.00	758.30	758.30	.00	758.30
745.02 - EL MONTE UNION HIGH SCHOO	238,794.40	.00	238,794.40	234,505.67	.00	234,505.67
745.06 - CO.SCH.SERV.FD.- EL MONTE	937.71	.00	937.71	920.87	.00	920.87
745.07 - EL MONTE HIGH-ELEM SCHOOL	106,413.77	.00	106,413.77	104,502.59	.00	104,502.59
745.20 - CHILDREN'S CTR FUND EL MO	844.27	.00	844.27	829.10	.00	829.10
812.04 - PASADENA AREA COMMUNITY C	139.42	.00	139.42	139.42	.00	139.42
816.04 - RIO HONDO COMMUNITY COLLE	48,693.10	.00	48,693.10	47,817.07	.00	47,817.07

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	88.67	.00	88.67	87.08	.00	87.08
ACCT 262.03 Total	2,285,482.57	.00	2,285,482.57	2,244,346.42	.00	2,244,346.42

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,943,036.50	.00	2,943,036.50	2,893,540.92	.00	2,893,540.92
1.20 - L.A. COUNTY ACCUM CAP OUT	824.75	.00	824.75	810.91	.00	810.91
3.01 - L A COUNTY LIBRARY	204,278.74	.00	204,278.74	200,847.21	.00	200,847.21
7.30 - CONSOL. FIRE PRO.DIST.OF	1,268,236.48	.00	1,268,236.48	1,246,952.92	.00	1,246,952.92
7.31 - L A C FIRE-FFW	53,074.86	.00	53,074.86	52,184.27	.00	52,184.27
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18,325.56	.00	18,325.56	18,017.46	.00	18,017.46
30.70 - LA CO FLOOD CONTROL MAINT	103,722.28	.00	103,722.28	101,978.50	.00	101,978.50
61.80 - GREATER L A CO VECTOR CON	3,781.98	.00	3,781.98	3,718.41	.00	3,718.41
66.50 - CO SANIT DIST NO 15 OPERA	127,414.51	.00	127,414.51	125,273.22	.00	125,273.22
262.01 - CITY-SO EL MONTE TD #1	505,284.07	.00	505,284.07	496,800.43	.00	496,800.43
262.22 - CITY-SO EL MONTE MID-TRAC	253.13	.00	253.13	253.13	.00	253.13
368.05 - UPPER SAN GAB. VY. MUN. W	5,808.40	.00	5,808.40	5,710.74	.00	5,710.74
400.00 - EDUCATIONAL REV AUGMENTAT	78,783.89	.00	78,783.89	77,501.63	.00	77,501.63
400.01 - EDUCATIONAL AUG FD IMPOUN	153,022.82	.00	153,022.82	150,532.35	.00	150,532.35
400.15 - COUNTY SCHOOL SERVICES	10,229.39	.00	10,229.39	10,057.72	.00	10,057.72
400.21 - CHILDREN'S INSTIL TUITION	20,301.86	.00	20,301.86	19,961.17	.00	19,961.17
473.01 - EL MONTE SCHOOL DISTRICT	266,403.28	.00	266,403.28	261,176.16	.00	261,176.16
473.06 - CO.SCH.SERV.FD.- EL MONTE	34,020.36	.00	34,020.36	33,352.84	.00	33,352.84
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	4,097.69	.00	4,097.69	4,017.28	.00	4,017.28
473.20 - EL MONTE CHILDREN,S CENTE	2,345.26	.00	2,345.26	2,299.24	.00	2,299.24
577.01 - MOUNTAIN VIEW SCHOOL DIST	157,090.58	.00	157,090.58	154,595.27	.00	154,595.27
577.06 - CO.SCH.SERV.FD.- MOUNTAIN	23,078.37	.00	23,078.37	22,711.78	.00	22,711.78
577.07 - DEV.CTR.HDCPD.MINOR-MT. V	2,800.06	.00	2,800.06	2,755.57	.00	2,755.57
577.20 - MT.VIEW CHILDREN,S CENTER	5,900.97	.00	5,900.97	5,807.23	.00	5,807.23
669.01 - VALLE LINDO SCHOOL DISTRI	79,887.62	.00	79,887.62	79,124.08	.00	79,124.08
669.06 - CO.SCH.SERV.FD.- VALLE LI	10,566.36	.00	10,566.36	10,465.38	.00	10,465.38
669.07 - DEV.CTR.HDCPD.MINOR-VALLE	1,294.40	.00	1,294.40	1,282.02	.00	1,282.02
745.02 - EL MONTE UNION HIGH SCHOO	770,101.06	.00	770,101.06	757,177.21	.00	757,177.21
745.06 - CO.SCH.SERV.FD.- EL MONTE	3,024.09	.00	3,024.09	2,973.32	.00	2,973.32
745.07 - EL MONTE HIGH-ELEM SCHOOL	343,179.67	.00	343,179.67	337,420.43	.00	337,420.43
745.20 - CHILDREN'S CTR FUND EL MO	2,722.69	.00	2,722.69	2,677.01	.00	2,677.01
816.04 - RIO HONDO COMMUNITY COLLE	157,304.31	.00	157,304.31	154,664.42	.00	154,664.42

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	286.47	.00	286.47	281.66	.00	281.66
ACCT 262.04 Total	7,360,482.46	.00	7,360,482.46	7,236,921.89	.00	7,236,921.89

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,467,332.92	.00	4,467,332.92	4,418,448.17	.00	4,418,448.17
1.20 - L.A. COUNTY ACCUM CAP OUT	1,039.45	.00	1,039.45	1,027.36	.00	1,027.36
3.01 - L A COUNTY LIBRARY	263,479.61	.00	263,479.61	260,512.03	.00	260,512.03
7.30 - CONSOL. FIRE PRO.DIST.OF	1,598,294.64	.00	1,598,294.64	1,579,706.65	.00	1,579,706.65
7.31 - L A C FIRE-FFW	63,476.02	.00	63,476.02	62,738.61	.00	62,738.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	24,055.10	.00	24,055.10	23,790.83	.00	23,790.83
30.70 - LA CO FLOOD CONTROL MAINT	136,153.86	.00	136,153.86	134,658.14	.00	134,658.14
61.80 - GREATER L A CO VECTOR CON	4,950.73	.00	4,950.73	4,896.10	.00	4,896.10
66.05 - CO SANITATION DIST NO 1 O	118,020.29	.00	118,020.29	116,209.19	.00	116,209.19
66.10 - CO SANITATION DIST NO 2 O	60,643.11	.00	60,643.11	60,395.86	.00	60,395.86
264.01 - CITY-SOUTH GATE TD #1	624,672.93	.00	624,672.93	617,536.82	.00	617,536.82
350.90 - WTR REPLENISHMENT DIST OF	1,701.87	.00	1,701.87	1,682.28	.00	1,682.28
400.00 - EDUCATIONAL REV AUGMENTAT	29,156.04	.00	29,156.04	27,586.66	.00	27,586.66
400.01 - EDUCATIONAL AUG FD IMPOUN	53,361.45	.00	53,361.45	50,480.46	.00	50,480.46
400.15 - COUNTY SCHOOL SERVICES	12,891.64	.00	12,891.64	12,741.71	.00	12,741.71
400.21 - CHILDREN'S INSTIL TUITION	25,585.42	.00	25,585.42	25,287.86	.00	25,287.86
790.04 - CERRITOS COMMUNITY COLLEG	28,341.16	.00	28,341.16	28,196.32	.00	28,196.32
793.04 - COMPTON COMMUNITY COLLEGE	7,606.28	.00	7,606.28	7,394.60	.00	7,394.60
793.20 - CHILDREN'S CTR FUND COMPT	2,429.43	.00	2,429.43	2,361.82	.00	2,361.82
805.04 - L.A.CITY COMMUNITY COLLEG	231,324.11	.00	231,324.11	228,576.85	.00	228,576.85
805.20 - L.A.COMM.COLL.CHILDREN'S	2,391.91	.00	2,391.91	2,363.50	.00	2,363.50
853.03 - DOWNEY UNIFIED SCHOOL DIS	232,520.30	.00	232,520.30	231,332.03	.00	231,332.03
853.06 - CO.SCH.SERV.FD.- DOWNEY	8,027.39	.00	8,027.39	7,986.37	.00	7,986.37
853.07 - DEV CTR HDCPD MINOR-DOWNE	562.41	.00	562.41	559.53	.00	559.53
887.03 - LOS ANGELES UNIFIED SCHOO	1,703,107.89	.00	1,703,107.89	1,682,881.33	.00	1,682,881.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	94.94	.00	94.94	93.81	.00	93.81
887.07 - DEV. CTR. HDCPD MINOR-L A	9,606.23	.00	9,606.23	9,492.15	.00	9,492.15
887.20 - LOS ANGELES CHILDRENS CEN	27,945.37	.00	27,945.37	27,613.48	.00	27,613.48
907.03 - PARAMOUNT UNIFIED SCHOOL	72,146.74	.00	72,146.74	70,138.93	.00	70,138.93
907.06 - CO.SCH.SERV.FD.- PARAMOUN	3,899.20	.00	3,899.20	3,790.69	.00	3,790.69

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	480.04	.00	480.04	466.68	.00	466.68
ACCT 264.02 Total	9,815,298.48	.00	9,815,298.48	9,700,946.82	.00	9,700,946.82

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	266,343.28	.00	266,343.28	258,906.62	.00	258,906.62
1.20 - L.A. COUNTY ACCUM CAP OUT	75.75	.00	75.75	73.82	.00	73.82
3.01 - L A COUNTY LIBRARY	17,608.39	.00	17,608.39	17,139.05	.00	17,139.05
7.30 - CONSOL. FIRE PRO.DIST.OF	116,478.94	.00	116,478.94	113,508.41	.00	113,508.41
7.31 - L A C FIRE-FFW	4,617.97	.00	4,617.97	4,500.20	.00	4,500.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,505.78	.00	1,505.78	1,464.35	.00	1,464.35
30.70 - LA CO FLOOD CONTROL MAINT	8,522.37	.00	8,522.37	8,287.90	.00	8,287.90
61.80 - GREATER L A CO VECTOR CON	312.04	.00	312.04	303.47	.00	303.47
66.05 - CO SANITATION DIST NO 1 O	12,310.99	.00	12,310.99	11,980.51	.00	11,980.51
264.01 - CITY-SOUTH GATE TD #1	51,860.00	.00	51,860.00	50,506.39	.00	50,506.39
350.90 - WTR REPLENISHMENT DIST OF	120.39	.00	120.39	117.28	.00	117.28
400.00 - EDUCATIONAL REV AUGMENTAT	22,451.67	.00	22,451.67	22,137.79	.00	22,137.79
400.01 - EDUCATIONAL AUG FD IMPOUN	41,145.16	.00	41,145.16	40,569.94	.00	40,569.94
400.15 - COUNTY SCHOOL SERVICES	939.50	.00	939.50	915.54	.00	915.54
400.21 - CHILDREN'S INSTIL TUITION	1,864.59	.00	1,864.59	1,817.04	.00	1,817.04
805.04 - L.A.CITY COMMUNITY COLLEG	20,050.01	.00	20,050.01	19,538.68	.00	19,538.68
805.20 - L.A.COMM.COLL.CHILDREN'S	207.32	.00	207.32	202.03	.00	202.03
887.03 - LOS ANGELES UNIFIED SCHOO	147,616.86	.00	147,616.86	143,852.23	.00	143,852.23
887.06 - CO.SCH.SERV.FD.- LOS ANGE	8.23	.00	8.23	8.02	.00	8.02
887.07 - DEV. CTR. HDCPD MINOR-L A	832.62	.00	832.62	811.39	.00	811.39
887.20 - LOS ANGELES CHILDRENS CEN	2,422.16	.00	2,422.16	2,360.39	.00	2,360.39
ACCT 264.04 Total	717,294.02	.00	717,294.02	699,001.05	.00	699,001.05

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	585,874.83	.00	585,874.83	576,937.70	.00	576,937.70
1.20 - L.A. COUNTY ACCUM CAP OUT	169.93	.00	169.93	166.20	.00	166.20
3.01 - L A COUNTY LIBRARY	38,802.56	.00	38,802.56	38,076.12	.00	38,076.12
7.30 - CONSOL. FIRE PRO.DIST.OF	261,276.05	.00	261,276.05	255,559.55	.00	255,559.55
7.31 - L A C FIRE-FFW	10,394.21	.00	10,394.21	10,167.17	.00	10,167.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,238.33	.00	3,238.33	3,187.52	.00	3,187.52
30.70 - LA CO FLOOD CONTROL MAINT	18,327.91	.00	18,327.91	18,040.43	.00	18,040.43
53.20 - DOWNEY CEMETERY DISTRICT	28.52	.00	28.52	22.80	.00	22.80
61.80 - GREATER L A CO VECTOR CON	678.70	.00	678.70	667.59	.00	667.59
66.05 - CO SANITATION DIST NO 1 O	16,303.38	.00	16,303.38	16,000.38	.00	16,000.38
66.10 - CO SANITATION DIST NO 2 O	9,071.05	.00	9,071.05	8,925.26	.00	8,925.26
264.01 - CITY-SOUTH GATE TD #1	105,220.08	.00	105,220.08	103,091.15	.00	103,091.15
350.90 - WTR REPLENISHMENT DIST OF	268.47	.00	268.47	262.86	.00	262.86
400.00 - EDUCATIONAL REV AUGMENTAT	59,125.58	.00	59,125.58	56,271.11	.00	56,271.11
400.01 - EDUCATIONAL AUG FD IMPOUN	108,548.02	.00	108,548.02	103,308.11	.00	103,308.11
400.15 - COUNTY SCHOOL SERVICES	2,107.41	.00	2,107.41	2,061.31	.00	2,061.31
400.21 - CHILDREN'S INSTIL TUITION	4,182.48	.00	4,182.48	4,090.98	.00	4,090.98
790.04 - CERRITOS COMMUNITY COLLEG	11,196.54	.00	11,196.54	11,062.62	.00	11,062.62
793.04 - COMPTON COMMUNITY COLLEGE	2,773.14	.00	2,773.14	2,653.69	.00	2,653.69
793.20 - CHILDREN'S CTR FUND COMPT	885.74	.00	885.74	847.59	.00	847.59
805.04 - L.A.CITY COMMUNITY COLLEG	27,978.57	.00	27,978.57	27,311.95	.00	27,311.95
805.20 - L.A.COMM.COLL.CHILDREN'S	289.30	.00	289.30	282.41	.00	282.41
853.03 - DOWNEY UNIFIED SCHOOL DIS	91,860.15	.00	91,860.15	90,761.43	.00	90,761.43
853.06 - CO.SCH.SERV.FD.- DOWNEY	3,171.33	.00	3,171.33	3,133.40	.00	3,133.40
853.07 - DEV CTR HDCPD MINOR-DOWNE	222.18	.00	222.18	219.52	.00	219.52
887.03 - LOS ANGELES UNIFIED SCHOO	205,990.25	.00	205,990.25	201,082.32	.00	201,082.32
887.06 - CO.SCH.SERV.FD.- LOS ANGE	11.48	.00	11.48	11.21	.00	11.21
887.07 - DEV. CTR. HDCPD MINOR-L A	1,161.88	.00	1,161.88	1,134.19	.00	1,134.19
887.20 - LOS ANGELES CHILDRENS CEN	3,379.98	.00	3,379.98	3,299.45	.00	3,299.45
891.03 - LYNWOOD UNIFIED SCHOOL DI	1,273.38	.00	1,273.38	1,273.38	.00	1,273.38
891.06 - CO.SCH.SERV.FD.- LYNWOOD	57.42	.00	57.42	57.42	.00	57.42
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	6.34	.00	6.34	6.34	.00	6.34
891.20 - LYNWOOD CHILDREN'S CENTER	13.16	.00	13.16	13.16	.00	13.16
907.03 - PARAMOUNT UNIFIED SCHOOL	24,904.83	.00	24,904.83	23,771.88	.00	23,771.88
907.06 - CO.SCH.SERV.FD.- PARAMOUN	1,345.99	.00	1,345.99	1,284.76	.00	1,284.76

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	165.71	.00	165.71	158.17	.00	158.17
ACCT 264.05 Total	1,600,304.88	.00	1,600,304.88	1,565,201.13	.00	1,565,201.13

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	291,807.79	.00	291,807.79	290,685.05	.00	290,685.05
1.20 - L.A. COUNTY ACCUM CAP OUT	69.02	.00	69.02	68.65	.00	68.65
7.31 - L A C FIRE-FFW	4,092.70	.00	4,092.70	4,070.72	.00	4,070.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,565.63	.00	1,565.63	1,559.52	.00	1,559.52
30.70 - LA CO FLOOD CONTROL MAINT	8,861.69	.00	8,861.69	8,827.12	.00	8,827.12
66.55 - CO SANIT DIST NO 16 OPERA	10,792.70	.00	10,792.70	10,746.96	.00	10,746.96
268.01 - CITY-SO PASADENA TD #1	200,967.79	.00	200,967.79	200,034.59	.00	200,034.59
368.05 - UPPER SAN GAB. VY. MUN. W	495.42	.00	495.42	493.42	.00	493.42
400.00 - EDUCATIONAL REV AUGMENTAT	5,244.71	.00	5,244.71	5,010.38	.00	5,010.38
400.01 - EDUCATIONAL AUG FD IMPOUN	10,483.57	.00	10,483.57	10,015.17	.00	10,015.17
400.15 - COUNTY SCHOOL SERVICES	856.12	.00	856.12	851.52	.00	851.52
400.21 - CHILDREN'S INSTIL TUITION	1,699.12	.00	1,699.12	1,689.99	.00	1,689.99
812.04 - PASADENA AREA COMMUNITY C	21,814.98	.00	21,814.98	21,697.84	.00	21,697.84
939.03 - SOUTH PASADENA UNIFIED SC	116,722.35	.00	116,722.35	116,095.59	.00	116,095.59
939.06 - CO.SCH.SERV.FD.- SOUTH PA	5,675.89	.00	5,675.89	5,645.41	.00	5,645.41
939.07 - DEV.CTR.HDCPD.MINOR-SO. P	600.17	.00	600.17	596.95	.00	596.95
ACCT 268.02 Total	681,749.65	.00	681,749.65	678,088.88	.00	678,088.88

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	492,549.11	.00	492,549.11	492,461.39	.00	492,461.39
1.20 - L.A. COUNTY ACCUM CAP OUT	145.94	.00	145.94	145.92	.00	145.92
3.01 - L A COUNTY LIBRARY	35,433.40	.00	35,433.40	35,427.41	.00	35,427.41
7.30 - CONSOL. FIRE PRO.DIST.OF	224,397.99	.00	224,397.99	224,361.70	.00	224,361.70
7.31 - L A C FIRE-FFW	9,125.09	.00	9,125.09	9,123.61	.00	9,123.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3,126.18	.00	3,126.18	3,125.63	.00	3,125.63
30.70 - LA CO FLOOD CONTROL MAINT	17,693.61	.00	17,693.61	17,690.51	.00	17,690.51
66.50 - CO SANIT DIST NO 15 OPERA	21,905.23	.00	21,905.23	21,901.47	.00	21,901.47
270.01 - CITY-TEMPLE CITY TD #1	88,357.44	.00	88,357.44	88,343.15	.00	88,343.15
270.60 - CITY-TEMPLE CITY MUN LT D	3,830.93	.00	3,830.93	3,830.26	.00	3,830.26
270.61 - CITY-TEMPLE CITY MUN LT D	33,827.40	.00	33,827.40	33,821.86	.00	33,821.86
368.05 - UPPER SAN GAB. VY. MUN. W	993.87	.00	993.87	993.69	.00	993.69
400.00 - EDUCATIONAL REV AUGMENTAT	22,368.67	.00	22,368.67	22,368.09	.00	22,368.09
400.01 - EDUCATIONAL AUG FD IMPOUN	43,622.64	.00	43,622.64	43,621.51	.00	43,621.51
400.15 - COUNTY SCHOOL SERVICES	1,809.96	.00	1,809.96	1,809.67	.00	1,809.67
400.21 - CHILDREN'S INSTIL TUITION	3,592.18	.00	3,592.18	3,591.60	.00	3,591.60
805.04 - L.A.CITY COMMUNITY COLLEG	20,914.03	.00	20,914.03	20,907.79	.00	20,907.79
805.20 - L.A.COMM.COLL.CHILDREN'S	216.26	.00	216.26	216.19	.00	216.19
812.04 - PASADENA AREA COMMUNITY C	17,895.63	.00	17,895.63	17,895.63	.00	17,895.63
920.03 - SAN GABRIEL UNIFIED SCHOO	116,712.19	.00	116,712.19	116,677.34	.00	116,677.34
920.06 - CO.SCH.SERV.FD.-SAN GABRI	6,209.30	.00	6,209.30	6,207.45	.00	6,207.45
920.07 - DEV.CTR.HDCPD.MINOR-SAN G	31,061.25	.00	31,061.25	31,051.97	.00	31,051.97
947.03 - TEMPLE CITY UNIFIED SCHOO	98,845.65	.00	98,845.65	98,845.65	.00	98,845.65
947.06 - CO.SCH.SERV.FD.- TEMPLE C	5,258.75	.00	5,258.75	5,258.75	.00	5,258.75
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	26,306.32	.00	26,306.32	26,306.32	.00	26,306.32
ACCT 270.02 Total	1,326,199.02	.00	1,326,199.02	1,325,984.56	.00	1,325,984.56

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

272.03 TORRANCE - SKY PARK

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	360,583.25	.00	360,583.25	360,367.24	.00	360,367.24
1.20 - L.A. COUNTY ACCUM CAP OUT	83.33	.00	83.33	83.28	.00	83.28
7.31 - L A C FIRE-FFW	5,581.15	.00	5,581.15	5,577.81	.00	5,577.81
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,936.35	.00	1,936.35	1,935.19	.00	1,935.19
30.70 - LA CO FLOOD CONTROL MAINT	10,960.29	.00	10,960.29	10,953.72	.00	10,953.72
66.25 - CO SANITATION DIST NO 5 O	13,065.08	.00	13,065.08	13,057.25	.00	13,057.25
272.01 - CITY-TORRANCE TD #1	104,252.65	.00	104,252.65	104,190.22	.00	104,190.22
350.90 - WTR REPLENISHMENT DIST OF	136.69	.00	136.69	136.60	.00	136.60
400.00 - EDUCATIONAL REV AUGMENTAT	2,085.96	.00	2,085.96	2,084.81	.00	2,084.81
400.01 - EDUCATIONAL AUG FD IMPOUN	4,561.88	.00	4,561.88	4,559.36	.00	4,559.36
400.15 - COUNTY SCHOOL SERVICES	1,035.00	.00	1,035.00	1,034.38	.00	1,034.38
400.21 - CHILDREN'S INSTIL TUITION	2,054.42	.00	2,054.42	2,053.19	.00	2,053.19
797.04 - EL CAMINO COMMUNITY COLLE	21,856.04	.00	21,856.04	21,842.97	.00	21,842.97
955.03 - TORRANCE UNIFIED SCHOOL D	136,261.80	.00	136,261.80	136,180.26	.00	136,180.26
955.06 - CO.SCH.SERV.FD.- TORRANCE	5,136.83	.00	5,136.83	5,133.75	.00	5,133.75
955.07 - DEV CTR HDCPD MINOR-TORRA	614.46	.00	614.46	614.09	.00	614.09
ACCT 272.03 Total	670,205.18	.00	670,205.18	669,804.12	.00	669,804.12

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

272.05 TORRANCE - DOWNTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,103,277.49	.00	1,103,277.49	1,076,155.78	.00	1,076,155.78
1.20 - L.A. COUNTY ACCUM CAP OUT	261.41	.00	261.41	255.08	.00	255.08
7.31 - L A C FIRE-FFW	17,480.02	.00	17,480.02	17,056.84	.00	17,056.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,930.03	.00	5,930.03	5,784.34	.00	5,784.34
30.70 - LA CO FLOOD CONTROL MAINT	33,564.23	.00	33,564.23	32,739.59	.00	32,739.59
66.25 - CO SANITATION DIST NO 5 O	40,092.19	.00	40,092.19	39,108.49	.00	39,108.49
272.01 - CITY-TORRANCE TD #1	321,535.49	.00	321,535.49	313,672.49	.00	313,672.49
350.90 - WTR REPLENISHMENT DIST OF	426.25	.00	426.25	415.89	.00	415.89
400.00 - EDUCATIONAL REV AUGMENTAT	16,817.56	.00	16,817.56	16,572.96	.00	16,572.96
400.01 - EDUCATIONAL AUG FD IMPOUN	36,779.08	.00	36,779.08	36,244.14	.00	36,244.14
400.15 - COUNTY SCHOOL SERVICES	3,242.15	.00	3,242.15	3,163.66	.00	3,163.66
400.21 - CHILDREN'S INSTIL TUITION	6,434.53	.00	6,434.53	6,278.75	.00	6,278.75
797.04 - EL CAMINO COMMUNITY COLLE	68,453.46	.00	68,453.46	66,796.24	.00	66,796.24
955.03 - TORRANCE UNIFIED SCHOOL D	426,772.24	.00	426,772.24	416,440.30	.00	416,440.30
955.06 - CO.SCH.SERV.FD.- TORRANCE	16,089.07	.00	16,089.07	15,699.56	.00	15,699.56
955.07 - DEV CTR HDCPD MINOR-TORRA	1,925.09	.00	1,925.09	1,878.48	.00	1,878.48
ACCT 272.05 Total	2,099,080.29	.00	2,099,080.29	2,048,262.59	.00	2,048,262.59

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

272.06 TORRANCE - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,584,380.86	.00	3,584,380.86	3,578,828.34	.00	3,578,828.34
1.20 - L.A. COUNTY ACCUM CAP OUT	858.83	.00	858.83	857.34	.00	857.34
7.31 - L A C FIRE-FFW	57,428.55	.00	57,428.55	57,329.34	.00	57,329.34
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19,273.92	.00	19,273.92	19,243.92	.00	19,243.92
30.70 - LA CO FLOOD CONTROL MAINT	109,090.77	.00	109,090.77	108,921.06	.00	108,921.06
66.25 - CO SANITATION DIST NO 5 O	130,437.72	.00	130,437.72	130,232.70	.00	130,232.70
272.01 - CITY-TORRANCE TD #1	1,048,658.04	.00	1,048,658.04	1,046,968.81	.00	1,046,968.81
350.90 - WTR REPLENISHMENT DIST OF	1,397.47	.00	1,397.47	1,395.10	.00	1,395.10
400.00 - EDUCATIONAL REV AUGMENTAT	71,156.91	.00	71,156.91	70,781.72	.00	70,781.72
400.01 - EDUCATIONAL AUG FD IMPOUN	155,616.22	.00	155,616.22	154,795.70	.00	154,795.70
400.15 - COUNTY SCHOOL SERVICES	10,651.70	.00	10,651.70	10,633.30	.00	10,633.30
400.21 - CHILDREN'S INSTIL TUITION	21,139.88	.00	21,139.88	21,103.37	.00	21,103.37
797.04 - EL CAMINO COMMUNITY COLLE	224,895.73	.00	224,895.73	224,507.24	.00	224,507.24
955.03 - TORRANCE UNIFIED SCHOOL D	1,402,109.64	.00	1,402,109.64	1,399,687.57	.00	1,399,687.57
955.06 - CO.SCH.SERV.FD.- TORRANCE	52,858.73	.00	52,858.73	52,767.42	.00	52,767.42
955.07 - DEV CTR HDCPD MINOR-TORRA	6,324.64	.00	6,324.64	6,313.71	.00	6,313.71
ACCT 272.06 Total	6,896,279.61	.00	6,896,279.61	6,884,366.64	.00	6,884,366.64

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

276.02 VERNON - INDUSTRIAL

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	10,407,106.18	.00	10,407,106.18	10,276,234.32	.00	10,276,234.32
1.20 - L.A. COUNTY ACCUM CAP OUT	2,549.46	.00	2,549.46	2,510.27	.00	2,510.27
7.30 - CONSOL. FIRE PRO.DIST.OF	(.85)	.00	(.85)	(.85)	.00	(.85)
7.31 - L A C FIRE-FFW	174,184.47	.00	174,184.47	171,506.47	.00	171,506.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	56,069.97	.00	56,069.97	55,359.28	.00	55,359.28
30.70 - LA CO FLOOD CONTROL MAINT	317,355.86	.00	317,355.86	313,333.60	.00	313,333.60
66.05 - CO SANITATION DIST NO 1 O	156,605.22	.00	156,605.22	154,636.63	.00	154,636.63
66.10 - CO SANITATION DIST NO 2 O	47,959.68	.00	47,959.68	47,959.68	.00	47,959.68
66.90 - CO SANIT DIST NO 23 OPERA	213,123.74	.00	213,123.74	208,711.52	.00	208,711.52
276.01 - CITY-VERNON TD #1	1,506,387.36	.00	1,506,387.36	1,484,092.39	.00	1,484,092.39
350.90 - WTR REPLENISHMENT DIST OF	4,131.96	.00	4,131.96	4,070.53	.00	4,070.53
400.00 - EDUCATIONAL REV AUGMENTAT	258,372.91	.00	258,372.91	245,061.81	.00	245,061.81
400.01 - EDUCATIONAL AUG FD IMPOUN	569,090.90	.00	569,090.90	538,663.27	.00	538,663.27
400.15 - COUNTY SCHOOL SERVICES	31,620.58	.00	31,620.58	31,134.47	.00	31,134.47
400.21 - CHILDREN'S INSTIL TUITION	62,756.00	.00	62,756.00	61,791.24	.00	61,791.24
805.04 - L.A.CITY COMMUNITY COLLEG	674,817.95	.00	674,817.95	664,443.88	.00	664,443.88
805.20 - L.A.COMM.COLL.CHILDREN'S	6,977.63	.00	6,977.63	6,870.36	.00	6,870.36
887.03 - LOS ANGELES UNIFIED SCHOO	4,968,301.63	.00	4,968,301.63	4,891,923.16	.00	4,891,923.16
887.06 - CO.SCH.SERV.FD.- LOS ANGE	276.84	.00	276.84	272.59	.00	272.59
887.07 - DEV. CTR. HDCPD MINOR-L A	28,023.31	.00	28,023.31	27,592.50	.00	27,592.50
887.20 - LOS ANGELES CHILDRENS CEN	81,522.15	.00	81,522.15	80,268.90	.00	80,268.90
ACCT 276.02 Total	19,567,232.95	.00	19,567,232.95	19,266,436.02	.00	19,266,436.02

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	859,611.56	.00	859,611.56	859,611.56	.00	859,611.56
1.20 - L.A. COUNTY ACCUM CAP OUT	220.40	.00	220.40	220.40	.00	220.40
7.31 - L A C FIRE-FFW	15,050.25	.00	15,050.25	15,050.25	.00	15,050.25
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4,636.20	.00	4,636.20	4,636.20	.00	4,636.20
30.70 - LA CO FLOOD CONTROL MAINT	26,240.49	.00	26,240.49	26,240.49	.00	26,240.49
66.05 - CO SANITATION DIST NO 1 O	28,437.14	.00	28,437.14	28,437.14	.00	28,437.14
66.90 - CO SANIT DIST NO 23 OPERA	7,901.39	.00	7,901.39	7,901.39	.00	7,901.39
276.01 - CITY-VERNON TD #1	129,033.48	.00	129,033.48	129,033.48	.00	129,033.48
350.90 - WTR REPLENISHMENT DIST OF	354.31	.00	354.31	354.31	.00	354.31
400.00 - EDUCATIONAL REV AUGMENTAT	36,940.15	.00	36,940.15	36,940.15	.00	36,940.15
400.01 - EDUCATIONAL AUG FD IMPOUN	79,039.33	.00	79,039.33	79,039.33	.00	79,039.33
400.15 - COUNTY SCHOOL SERVICES	2,733.48	.00	2,733.48	2,733.48	.00	2,733.48
400.21 - CHILDREN'S INSTIL TUITION	5,425.01	.00	5,425.01	5,425.01	.00	5,425.01
805.04 - L.A.CITY COMMUNITY COLLEG	58,335.40	.00	58,335.40	58,335.40	.00	58,335.40
805.20 - L.A.COMM.COLL.CHILDREN'S	603.19	.00	603.19	603.19	.00	603.19
887.03 - LOS ANGELES UNIFIED SCHOO	429,490.48	.00	429,490.48	429,490.48	.00	429,490.48
887.06 - CO.SCH.SERV.FD.- LOS ANGE	23.94	.00	23.94	23.94	.00	23.94
887.07 - DEV. CTR. HDCPD MINOR-L A	2,422.50	.00	2,422.50	2,422.50	.00	2,422.50
887.20 - LOS ANGELES CHILDRENS CEN	7,047.27	.00	7,047.27	7,047.27	.00	7,047.27
ACCT 276.03 Total	1,693,545.97	.00	1,693,545.97	1,693,545.97	.00	1,693,545.97

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	15,032,285.20	.00	15,032,285.20	14,929,408.08	.00	14,929,408.08
1.20 - L.A. COUNTY ACCUM CAP OUT	3,544.13	.00	3,544.13	3,519.40	.00	3,519.40
3.01 - L A COUNTY LIBRARY	875,063.90	.00	875,063.90	869,028.34	.00	869,028.34
7.30 - CONSOL. FIRE PRO.DIST.OF	5,402,245.33	.00	5,402,245.33	5,364,570.55	.00	5,364,570.55
7.31 - L A C FIRE-FFW	218,886.48	.00	218,886.48	217,359.67	.00	217,359.67
21.66 - CO LIGHTING MAINT DIST NO	42,227.00	.00	42,227.00	42,056.13	.00	42,056.13
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	80,068.57	.00	80,068.57	79,517.14	.00	79,517.14
30.70 - LA CO FLOOD CONTROL MAINT	450,633.42	.00	450,633.42	447,531.52	.00	447,531.52
66.80 - CO SANIT DIST NO 21 OPERA	301,228.97	.00	301,228.97	299,156.75	.00	299,156.75
278.01 - CITY-WALNUT TD #1	1,641,549.02	.00	1,641,549.02	1,630,283.54	.00	1,630,283.54
280.80 - CITY-WEST COVINA SEWER MA	2,396.19	.00	2,396.19	2,388.06	.00	2,388.06
365.05 - THREE VALLEY MWD ORIG ARE	168,987.78	.00	168,987.78	167,811.00	.00	167,811.00
365.15 - THREE VY MWD ROWLAND AREA	3,408.94	.00	3,408.94	3,397.31	.00	3,397.31
370.05 - WALNUT VALLEY WATER DISTR	20,169.30	.00	20,169.30	20,014.75	.00	20,014.75
370.09 - WALNUT VALL WT DIST IMP D	55,149.16	.00	55,149.16	54,722.35	.00	54,722.35
400.00 - EDUCATIONAL REV AUGMENTAT	214,481.81	.00	214,481.81	212,199.94	.00	212,199.94
400.01 - EDUCATIONAL AUG FD IMPOUN	448,784.83	.00	448,784.83	444,023.52	.00	444,023.52
400.15 - COUNTY SCHOOL SERVICES	43,960.71	.00	43,960.71	43,653.90	.00	43,653.90
400.21 - CHILDREN'S INSTIL TUITION	87,245.10	.00	87,245.10	86,636.19	.00	86,636.19
809.04 - MT.SAN ANTONIO COMMUNITY	941,595.49	.00	941,595.49	935,024.14	.00	935,024.14
809.20 - MT SAN ANTONIO CHILDRENS	9,086.10	.00	9,086.10	9,022.71	.00	9,022.71
847.03 - COVINA-VALLEY UNIFIED SCH	20.51	.00	20.51	20.51	.00	20.51
847.06 - CO.SCH.SERV.FD.- COVINA-V	.90	.00	.90	.90	.00	.90
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	.10	.00	.10	.10	.00	.10
847.20 - COVINA-VALLEY CHILDREN,S	.10	.00	.10	.10	.00	.10
915.03 - POMONA UNIFIED SCHOOL DIS	32,748.07	.00	32,748.07	32,748.07	.00	32,748.07
915.06 - CO.SCH.SERV.FD.- POMONA	1,533.98	.00	1,533.98	1,533.98	.00	1,533.98
915.07 - DEV.CTR.HDCPD.MINOR-POMON	177.52	.00	177.52	177.52	.00	177.52
915.20 - POMONA CHILDREN'S CENTER	836.95	.00	836.95	836.95	.00	836.95
918.03 - ROWLAND UNIFIED SCHOOL DI	1,302,348.37	.00	1,302,348.37	1,294,029.54	.00	1,294,029.54
918.06 - CO.SCH.SERV.FD.-ROWLAND	63,462.63	.00	63,462.63	63,054.72	.00	63,054.72
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	7,102.10	.00	7,102.10	7,056.42	.00	7,056.42
980.03 - WALNUT VALLEY UNIF. SCHOO	4,327,717.54	.00	4,327,717.54	4,296,306.76	.00	4,296,306.76
980.06 - CO.SCH.SERV.FD.-WALNUT VA	173,016.50	.00	173,016.50	171,751.68	.00	171,751.68

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

278.02 WALNUT - WALNUT IMPROVEMENT

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	21,488.27	.00	21,488.27	21,293.63	.00	21,293.63
ACCT 278.02 Total	31,973,450.97	.00	31,973,450.97	31,750,135.87	.00	31,750,135.87

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
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280.03 WEST COVINA - CBD

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,249,650.42	.00	4,249,650.42	4,211,521.93	.00	4,211,521.93
1.20 - L.A. COUNTY ACCUM CAP OUT	1,041.56	.00	1,041.56	1,030.57	.00	1,030.57
3.01 - L A COUNTY LIBRARY	256,240.28	.00	256,240.28	253,748.92	.00	253,748.92
7.31 - L A C FIRE-FFW	67,388.76	.00	67,388.76	66,677.80	.00	66,677.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	22,859.29	.00	22,859.29	22,652.81	.00	22,652.81
30.70 - LA CO FLOOD CONTROL MAINT	129,383.53	.00	129,383.53	128,214.92	.00	128,214.92
66.85 - CO SANIT DIST NO 22 OPERA	149,363.63	.00	149,363.63	147,906.63	.00	147,906.63
280.01 - CITY-WEST COVINA TD #1	1,526,297.91	.00	1,526,297.91	1,511,838.81	.00	1,511,838.81
280.80 - CITY-WEST COVINA SEWER MA	27,933.73	.00	27,933.73	27,639.03	.00	27,639.03
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	6,834.39	.00	6,834.39	6,770.89	.00	6,770.89
400.00 - EDUCATIONAL REV AUGMENTAT	129,321.36	.00	129,321.36	125,232.33	.00	125,232.33
400.01 - EDUCATIONAL AUG FD IMPOUN	294,024.27	.00	294,024.27	284,727.49	.00	284,727.49
400.15 - COUNTY SCHOOL SERVICES	12,917.85	.00	12,917.85	12,781.56	.00	12,781.56
400.21 - CHILDREN'S INSTIL TUITION	25,637.43	.00	25,637.43	25,366.95	.00	25,366.95
809.04 - MT.SAN ANTONIO COMMUNITY	276,693.08	.00	276,693.08	273,773.95	.00	273,773.95
809.20 - MT SAN ANTONIO CHILDRENS	2,670.65	.00	2,670.65	2,642.47	.00	2,642.47
985.03 - WEST COVINA UNIF. SCHOOL	1,657,686.27	.00	1,657,686.27	1,640,197.57	.00	1,640,197.57
985.06 - CO.SCH.SERV.FD.- WEST COV	70,001.84	.00	70,001.84	69,263.32	.00	69,263.32
985.07 - DEV.CTR.HDCPD.MINOR-WEST	7,776.40	.00	7,776.40	7,694.36	.00	7,694.36
ACCT 280.03 Total	8,913,722.65	.00	8,913,722.65	8,819,682.31	.00	8,819,682.31

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

280.04 WEST COVINA - EASTLAND

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,109,172.49	.00	2,109,172.49	2,078,242.81	.00	2,078,242.81
1.20 - L.A. COUNTY ACCUM CAP OUT	486.03	.00	486.03	479.29	.00	479.29
3.01 - L A COUNTY LIBRARY	123,559.19	.00	123,559.19	121,792.89	.00	121,792.89
7.31 - L A C FIRE-FFW	31,509.15	.00	31,509.15	31,072.36	.00	31,072.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,319.78	.00	11,319.78	11,154.12	.00	11,154.12
30.70 - LA CO FLOOD CONTROL MAINT	64,071.17	.00	64,071.17	63,133.46	.00	63,133.46
66.85 - CO SANIT DIST NO 22 OPERA	71,933.30	.00	71,933.30	70,906.16	.00	70,906.16
280.01 - CITY-WEST COVINA TD #1	743,149.39	.00	743,149.39	732,432.99	.00	732,432.99
280.80 - CITY-WEST COVINA SEWER MA	13,034.53	.00	13,034.53	12,853.84	.00	12,853.84
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	3,351.07	.00	3,351.07	3,302.44	.00	3,302.44
400.00 - EDUCATIONAL REV AUGMENTAT	9,046.73	.00	9,046.73	9,608.68	.00	9,608.68
400.01 - EDUCATIONAL AUG FD IMPOUN	20,568.59	.00	20,568.59	21,846.24	.00	21,846.24
400.15 - COUNTY SCHOOL SERVICES	6,027.76	.00	6,027.76	5,944.20	.00	5,944.20
400.21 - CHILDREN'S INSTIL TUITION	11,963.08	.00	11,963.08	11,797.24	.00	11,797.24
809.04 - MT.SAN ANTONIO COMMUNITY	129,111.71	.00	129,111.71	127,321.92	.00	127,321.92
809.20 - MT SAN ANTONIO CHILDRENS	1,246.23	.00	1,246.23	1,228.95	.00	1,228.95
847.03 - COVINA-VALLEY UNIFIED SCH	753,839.79	.00	753,839.79	743,389.80	.00	743,389.80
847.06 - CO.SCH.SERV.FD.- COVINA-V	33,031.28	.00	33,031.28	32,573.39	.00	32,573.39
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	3,720.40	.00	3,720.40	3,668.83	.00	3,668.83
847.20 - COVINA-VALLEY CHILDREN,S	3,642.25	.00	3,642.25	3,591.76	.00	3,591.76
ACCT 280.04 Total	4,143,783.92	.00	4,143,783.92	4,086,341.37	.00	4,086,341.37

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,232,467.10	.00	2,232,467.10	2,220,308.16	.00	2,220,308.16
1.20 - L.A. COUNTY ACCUM CAP OUT	512.33	.00	512.33	509.40	.00	509.40
3.01 - L A COUNTY LIBRARY	130,536.02	.00	130,536.02	129,808.70	.00	129,808.70
7.31 - L A C FIRE-FFW	33,166.61	.00	33,166.61	32,977.00	.00	32,977.00
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,979.54	.00	11,979.54	11,914.19	.00	11,914.19
30.70 - LA CO FLOOD CONTROL MAINT	67,805.25	.00	67,805.25	67,435.30	.00	67,435.30
66.85 - CO SANIT DIST NO 22 OPERA	75,988.81	.00	75,988.81	75,565.00	.00	75,565.00
280.01 - CITY-WEST COVINA TD #1	785,606.99	.00	785,606.99	781,263.19	.00	781,263.19
280.80 - CITY-WEST COVINA SEWER MA	13,740.51	.00	13,740.51	13,661.92	.00	13,661.92
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	3,544.08	.00	3,544.08	3,524.59	.00	3,524.59
400.00 - EDUCATIONAL REV AUGMENTAT	5,873.03	.00	5,873.03	5,591.70	.00	5,591.70
400.01 - EDUCATIONAL AUG FD IMPOUN	13,352.90	.00	13,352.90	12,713.27	.00	12,713.27
400.15 - COUNTY SCHOOL SERVICES	6,354.24	.00	6,354.24	6,317.90	.00	6,317.90
400.21 - CHILDREN'S INSTIL TUITION	12,610.95	.00	12,610.95	12,538.83	.00	12,538.83
809.04 - MT.SAN ANTONIO COMMUNITY	136,104.25	.00	136,104.25	135,325.81	.00	135,325.81
809.20 - MT SAN ANTONIO CHILDRENS	1,313.70	.00	1,313.70	1,306.18	.00	1,306.18
847.03 - COVINA-VALLEY UNIFIED SCH	216,516.73	.00	216,516.73	216,388.54	.00	216,388.54
847.06 - CO.SCH.SERV.FD.- COVINA-V	9,487.20	.00	9,487.20	9,481.58	.00	9,481.58
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,068.57	.00	1,068.57	1,067.94	.00	1,067.94
847.20 - COVINA-VALLEY CHILDREN,S	1,046.12	.00	1,046.12	1,045.50	.00	1,045.50
985.03 - WEST COVINA UNIF. SCHOOL	593,240.98	.00	593,240.98	588,708.81	.00	588,708.81
985.06 - CO.SCH.SERV.FD.- WEST COV	25,051.76	.00	25,051.76	24,860.37	.00	24,860.37
985.07 - DEV.CTR.HDCPD.MINOR-WEST	2,782.97	.00	2,782.97	2,761.70	.00	2,761.70
ACCT 280.05 Total	4,380,150.64	.00	4,380,150.64	4,355,075.58	.00	4,355,075.58

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	3,650,893.60	.00	3,650,893.60	3,645,469.48	.00	3,645,469.48
1.20 - L.A. COUNTY ACCUM CAP OUT	880.99	.00	880.99	879.48	.00	879.48
3.01 - L A COUNTY LIBRARY	217,966.89	.00	217,966.89	217,621.61	.00	217,621.61
7.31 - L A C FIRE-FFW	55,686.01	.00	55,686.01	55,605.44	.00	55,605.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	20,026.92	.00	20,026.92	19,994.27	.00	19,994.27
30.70 - LA CO FLOOD CONTROL MAINT	105,954.56	.00	105,954.56	105,834.30	.00	105,834.30
66.50 - CO SANIT DIST NO 15 OPERA	16,553.40	.00	16,553.40	17,158.03	.00	17,158.03
66.85 - CO SANIT DIST NO 22 OPERA	77,831.52	.00	77,831.52	77,334.54	.00	77,334.54
280.01 - CITY-WEST COVINA TD #1	1,393,344.74	.00	1,393,344.74	1,390,529.58	.00	1,390,529.58
280.80 - CITY-WEST COVINA SEWER MA	10,192.66	.00	10,192.66	10,251.37	.00	10,251.37
365.05 - THREE VALLEY MWD ORIG ARE	2,818.51	.00	2,818.51	2,798.85	.00	2,798.85
368.05 - UPPER SAN GAB. VY. MUN. W	3,053.04	.00	3,053.04	3,034.34	.00	3,034.34
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	2,370.52	.00	2,370.52	2,383.77	.00	2,383.77
400.00 - EDUCATIONAL REV AUGMENTAT	56,615.40	.00	56,615.40	56,371.67	.00	56,371.67
400.01 - EDUCATIONAL AUG FD IMPOUN	128,374.95	.00	128,374.95	127,825.01	.00	127,825.01
400.15 - COUNTY SCHOOL SERVICES	10,936.59	.00	10,936.59	10,917.71	.00	10,917.71
400.21 - CHILDREN'S INSTIL TUITION	21,705.21	.00	21,705.21	21,667.78	.00	21,667.78
809.04 - MT.SAN ANTONIO COMMUNITY	234,258.08	.00	234,258.08	233,854.03	.00	233,854.03
809.20 - MT SAN ANTONIO CHILDRENS	2,260.80	.00	2,260.80	2,256.90	.00	2,256.90
847.03 - COVINA-VALLEY UNIFIED SCH	211,593.26	.00	211,593.26	209,111.53	.00	209,111.53
847.06 - CO.SCH.SERV.FD.- COVINA-V	9,271.53	.00	9,271.53	9,162.78	.00	9,162.78
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	1,044.20	.00	1,044.20	1,031.95	.00	1,031.95
847.20 - COVINA-VALLEY CHILDREN,S	1,022.40	.00	1,022.40	1,010.40	.00	1,010.40
918.03 - ROWLAND UNIFIED SCHOOL DI	123,000.48	.00	123,000.48	127,971.65	.00	127,971.65
918.06 - CO.SCH.SERV.FD.-ROWLAND	6,034.24	.00	6,034.24	6,278.12	.00	6,278.12
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	675.32	.00	675.32	702.62	.00	702.62
985.03 - WEST COVINA UNIF. SCHOOL	1,032,176.12	.00	1,032,176.12	1,026,071.41	.00	1,026,071.41
985.06 - CO.SCH.SERV.FD.- WEST COV	43,587.01	.00	43,587.01	43,329.23	.00	43,329.23
985.07 - DEV.CTR.HDCPD.MINOR-WEST	4,841.47	.00	4,841.47	4,812.84	.00	4,812.84
ACCT 280.06 Total	7,444,970.42	.00	7,444,970.42	7,431,270.69	.00	7,431,270.69

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	178,934.07	.00	178,934.07	174,186.67	.00	174,186.67
1.20 - L.A. COUNTY ACCUM CAP OUT	49.37	.00	49.37	47.87	.00	47.87
3.01 - L A COUNTY LIBRARY	11,428.92	.00	11,428.92	11,103.95	.00	11,103.95
7.31 - L A C FIRE-FFW	3,191.78	.00	3,191.78	3,095.02	.00	3,095.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	966.30	.00	966.30	940.51	.00	940.51
30.70 - LA CO FLOOD CONTROL MAINT	5,469.06	.00	5,469.06	5,323.10	.00	5,323.10
66.85 - CO SANIT DIST NO 22 OPERA	6,678.10	.00	6,678.10	6,487.72	.00	6,487.72
280.01 - CITY-WEST COVINA TD #1	66,632.01	.00	66,632.01	64,778.39	.00	64,778.39
280.80 - CITY-WEST COVINA SEWER MA	1,323.95	.00	1,323.95	1,283.84	.00	1,283.84
303.01 - VALLEY COUNTY WATER DISTR	325.90	.00	325.90	325.90	.00	325.90
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	294.88	.00	294.88	286.80	.00	286.80
400.00 - EDUCATIONAL REV AUGMENTAT	15,365.58	.00	15,365.58	14,627.43	.00	14,627.43
400.01 - EDUCATIONAL AUG FD IMPOUN	34,854.72	.00	34,854.72	33,176.48	.00	33,176.48
400.15 - COUNTY SCHOOL SERVICES	612.26	.00	612.26	593.71	.00	593.71
400.21 - CHILDREN'S INSTIL TUITION	1,215.11	.00	1,215.11	1,178.30	.00	1,178.30
809.04 - MT.SAN ANTONIO COMMUNITY	13,114.19	.00	13,114.19	12,716.88	.00	12,716.88
809.20 - MT SAN ANTONIO CHILDRENS	126.58	.00	126.58	122.74	.00	122.74
847.03 - COVINA-VALLEY UNIFIED SCH	(8,280.00)	.00	(8,280.00)	(8,280.00)	.00	(8,280.00)
847.06 - CO.SCH.SERV.FD.- COVINA-V	(362.81)	.00	(362.81)	(362.81)	.00	(362.81)
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	(40.86)	.00	(40.86)	(40.86)	.00	(40.86)
847.20 - COVINA-VALLEY CHILDREN,S	(40.01)	.00	(40.01)	(40.01)	.00	(40.01)
985.03 - WEST COVINA UNIF. SCHOOL	87,064.05	.00	87,064.05	84,683.73	.00	84,683.73
985.06 - CO.SCH.SERV.FD.- WEST COV	3,676.59	.00	3,676.59	3,576.07	.00	3,576.07
985.07 - DEV.CTR.HDCPD.MINOR-WEST	408.43	.00	408.43	397.26	.00	397.26
ACCT 280.07 Total	423,008.17	.00	423,008.17	410,208.69	.00	410,208.69

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,781,616.25	.00	1,781,616.25	1,762,031.96	.00	1,762,031.96
1.20 - L.A. COUNTY ACCUM CAP OUT	423.78	.00	423.78	418.71	.00	418.71
3.01 - L A COUNTY LIBRARY	105,857.06	.00	105,857.06	104,646.21	.00	104,646.21
7.30 - CONSOL. FIRE PRO.DIST.OF	2,182.66	.00	2,182.66	2,182.66	.00	2,182.66
7.31 - L A C FIRE-FFW	27,620.87	.00	27,620.87	27,289.43	.00	27,289.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9,577.14	.00	9,577.14	9,471.54	.00	9,471.54
30.70 - LA CO FLOOD CONTROL MAINT	54,195.95	.00	54,195.95	53,598.34	.00	53,598.34
66.50 - CO SANIT DIST NO 15 OPERA	15,087.59	.00	15,087.59	14,986.08	.00	14,986.08
66.80 - CO SANIT DIST NO 21 OPERA	12,968.48	.00	12,968.48	12,663.67	.00	12,663.67
66.85 - CO SANIT DIST NO 22 OPERA	26,985.91	.00	26,985.91	26,810.07	.00	26,810.07
280.01 - CITY-WEST COVINA TD #1	634,121.13	.00	634,121.13	626,967.58	.00	626,967.58
280.22 - CITY-WEST COVINA MUN MAIN	1,966.09	.00	1,966.09	1,966.09	.00	1,966.09
280.80 - CITY-WEST COVINA SEWER MA	10,079.66	.00	10,079.66	9,976.91	.00	9,976.91
300.70 - ROWLAND WATER DISTRICT	3,486.85	.00	3,486.85	3,353.86	.00	3,353.86
303.01 - VALLEY COUNTY WATER DISTR	4,420.39	.00	4,420.39	4,420.39	.00	4,420.39
365.05 - THREE VALLEY MWD ORIG ARE	3,900.62	.00	3,900.62	3,862.70	.00	3,862.70
365.15 - THREE VY MWD ROWLAND AREA	1,461.93	.00	1,461.93	1,397.45	.00	1,397.45
368.05 - UPPER SAN GAB. VY. MUN. W	970.61	.00	970.61	960.82	.00	960.82
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	1,150.59	.00	1,150.59	1,142.48	.00	1,142.48
370.05 - WALNUT VALLEY WATER DISTR	312.28	.00	312.28	312.28	.00	312.28
370.09 - WALNUT VALL WT DIST IMP D	849.08	.00	849.08	849.08	.00	849.08
400.00 - EDUCATIONAL REV AUGMENTAT	31,056.65	.00	31,056.65	29,992.98	.00	29,992.98
400.01 - EDUCATIONAL AUG FD IMPOUN	71,205.08	.00	71,205.08	68,822.31	.00	68,822.31
400.15 - COUNTY SCHOOL SERVICES	5,258.45	.00	5,258.45	5,195.59	.00	5,195.59
400.21 - CHILDREN'S INSTIL TUITION	10,436.29	.00	10,436.29	10,311.54	.00	10,311.54
809.04 - MT.SAN ANTONIO COMMUNITY	112,633.75	.00	112,633.75	111,287.42	.00	111,287.42
809.20 - MT SAN ANTONIO CHILDRENS	1,087.22	.00	1,087.22	1,074.23	.00	1,074.23
821.03 - BASSETT UNIFIED SCHOOL DI	2,079.47	.00	2,079.47	2,079.47	.00	2,079.47
821.06 - CO.SCH.SERV.FD.- BASSETT	92.82	.00	92.82	92.82	.00	92.82
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	11.67	.00	11.67	11.67	.00	11.67
847.03 - COVINA-VALLEY UNIFIED SCH	82,367.16	.00	82,367.16	82,367.16	.00	82,367.16
847.06 - CO.SCH.SERV.FD.- COVINA-V	3,609.11	.00	3,609.11	3,609.11	.00	3,609.11
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	406.50	.00	406.50	406.50	.00	406.50
847.20 - COVINA-VALLEY CHILDREN,S	397.96	.00	397.96	397.96	.00	397.96
870.03 - HACIENDA-LA PUENTE UNIF.	50,320.83	.00	50,320.83	50,320.83	.00	50,320.83

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
870.06 - CO.SCH.SER.FD.HACIENDA-LA	2,125.94	.00	2,125.94	2,125.94	.00	2,125.94
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	246.00	.00	246.00	246.00	.00	246.00
918.03 - ROWLAND UNIFIED SCHOOL DI	216,936.53	.00	216,936.53	213,604.46	.00	213,604.46
918.06 - CO.SCH.SERV.FD.-ROWLAND	10,642.70	.00	10,642.70	10,479.24	.00	10,479.24
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	1,191.18	.00	1,191.18	1,172.88	.00	1,172.88
985.03 - WEST COVINA UNIF. SCHOOL	265,160.08	.00	265,160.08	261,270.29	.00	261,270.29
985.06 - CO.SCH.SERV.FD.- WEST COV	11,197.44	.00	11,197.44	11,033.17	.00	11,033.17
985.07 - DEV.CTR.HDCPD.MINOR-WEST	1,243.96	.00	1,243.96	1,225.71	.00	1,225.71
ACCT 280.08 Total	3,578,941.71	.00	3,578,941.71	3,536,435.59	.00	3,536,435.59

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	4,397,772.68	.00	4,397,772.68	4,275,050.87	.00	4,275,050.87
1.20 - L.A. COUNTY ACCUM CAP OUT	1,653.94	.00	1,653.94	1,602.51	.00	1,602.51
3.01 - L A COUNTY LIBRARY	407,078.47	.00	407,078.47	394,863.67	.00	394,863.67
7.30 - CONSOL. FIRE PRO.DIST.OF	2,543,199.57	.00	2,543,199.57	2,464,117.40	.00	2,464,117.40
7.31 - L A C FIRE-FFW	48,866.51	.00	48,866.51	47,346.98	.00	47,346.98
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	36,328.94	.00	36,328.94	35,271.83	.00	35,271.83
30.70 - LA CO FLOOD CONTROL MAINT	205,621.35	.00	205,621.35	199,638.36	.00	199,638.36
61.10 - L A CO WEST VECTOR CONTRO	5,069.48	.00	5,069.48	4,921.75	.00	4,921.75
66.20 - CO SANITATION DIST NO 4 O	103,122.41	.00	103,122.41	100,032.05	.00	100,032.05
283.01 - CITY W HOLLYWOOD	2,676,762.75	.00	2,676,762.75	2,594,852.82	.00	2,594,852.82
283.31 - W HOLLYWOOD LIGHTING MAIN	221,747.93	.00	221,747.93	214,852.56	.00	214,852.56
400.00 - EDUCATIONAL REV AUGMENTAT	221,696.97	.00	221,696.97	208,579.88	.00	208,579.88
400.01 - EDUCATIONAL AUG FD IMPOUN	362,815.62	.00	362,815.62	341,349.00	.00	341,349.00
400.15 - COUNTY SCHOOL SERVICES	20,513.12	.00	20,513.12	19,875.25	.00	19,875.25
400.21 - CHILDREN'S INSTIL TUITION	40,711.37	.00	40,711.37	39,445.43	.00	39,445.43
805.04 - L.A.CITY COMMUNITY COLLEG	437,771.63	.00	437,771.63	424,158.88	.00	424,158.88
805.20 - L.A.COMM.COLL.CHILDREN'S	4,526.58	.00	4,526.58	4,385.82	.00	4,385.82
887.03 - LOS ANGELES UNIFIED SCHOO	3,223,064.26	.00	3,223,064.26	3,122,841.33	.00	3,122,841.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	179.68	.00	179.68	174.09	.00	174.09
887.07 - DEV. CTR. HDCPD MINOR-L A	18,179.39	.00	18,179.39	17,614.09	.00	17,614.09
887.20 - LOS ANGELES CHILDRENS CEN	52,885.44	.00	52,885.44	51,240.94	.00	51,240.94
ACCT 283.02 Total	15,029,568.09	.00	15,029,568.09	14,562,215.51	.00	14,562,215.51

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,006,186.40	.00	1,006,186.40	981,565.88	.00	981,565.88
1.20 - L.A. COUNTY ACCUM CAP OUT	245.33	.00	245.33	240.41	.00	240.41
7.30 - CONSOL. FIRE PRO.DIST.OF	377,219.58	.00	377,219.58	369,666.77	.00	369,666.77
7.31 - L A C FIRE-FFW	14,928.27	.00	14,928.27	14,629.22	.00	14,629.22
16.45 - CO LIGHTING MAINT DIST NO	566.90	.00	566.90	566.90	.00	566.90
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,406.36	.00	5,406.36	5,274.99	.00	5,274.99
30.70 - LA CO FLOOD CONTROL MAINT	30,600.13	.00	30,600.13	29,856.41	.00	29,856.41
61.80 - GREATER L A CO VECTOR CON	1,116.59	.00	1,116.59	1,089.90	.00	1,089.90
66.65 - CO SANIT DIST NO 18 OPERA	33,563.62	.00	33,563.62	32,786.73	.00	32,786.73
284.01 - CITY-WHITTIER TD #1	217,504.57	.00	217,504.57	212,515.60	.00	212,515.60
284.41 - CITY-WHITTIER UPTOWN P	4,616.20	.00	4,616.20	4,499.90	.00	4,499.90
350.90 - WTR REPLENISHMENT DIST OF	397.86	.00	397.86	389.58	.00	389.58
400.00 - EDUCATIONAL REV AUGMENTAT	27,741.95	.00	27,741.95	28,942.64	.00	28,942.64
400.01 - EDUCATIONAL AUG FD IMPOUN	57,070.14	.00	57,070.14	59,570.29	.00	59,570.29
400.15 - COUNTY SCHOOL SERVICES	3,042.61	.00	3,042.61	2,981.69	.00	2,981.69
400.21 - CHILDREN'S INSTIL TUITION	6,038.61	.00	6,038.61	5,917.70	.00	5,917.70
469.01 - EAST WHITTIER CITY SCHOOL	18,341.67	.00	18,341.67	17,889.55	.00	17,889.55
469.06 - CO.SCH.SERV.FD.- EAST WHI	2.16	.00	2.16	2.11	.00	2.11
469.07 - DEV.CTR.HDCPD. MINOR-E. W	141.00	.00	141.00	137.52	.00	137.52
695.01 - WHITTIER CITY SCHOOL DIST	166,253.65	.00	166,253.65	163,032.49	.00	163,032.49
695.06 - CO.SCH.SERV.FD.- WHITTIER	15.54	.00	15.54	15.24	.00	15.24
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	71.53	.00	71.53	70.14	.00	70.14
789.02 - WHITTIER UNION HIGH SCHOO	218,198.76	.00	218,198.76	213,829.90	.00	213,829.90
789.07 - WHITTIER HIGH-ELEM SCHOOL	93,121.03	.00	93,121.03	91,256.54	.00	91,256.54
789.08 - DEV CTR HDCPD MINOR WHITT	355.73	.00	355.73	348.61	.00	348.61
816.04 - RIO HONDO COMMUNITY COLLE	46,787.94	.00	46,787.94	45,851.13	.00	45,851.13
816.20 - RIO HONDO CHILDRENS CTR F	85.19	.00	85.19	83.48	.00	83.48
ACCT 284.05 Total	2,329,619.32	.00	2,329,619.32	2,283,011.32	.00	2,283,011.32

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	986,204.88	.00	986,204.88	961,953.28	.00	961,953.28
1.20 - L.A. COUNTY ACCUM CAP OUT	243.95	.00	243.95	237.02	.00	237.02
7.30 - CONSOL. FIRE PRO.DIST.OF	375,126.77	.00	375,126.77	364,471.88	.00	364,471.88
7.31 - L A C FIRE-FFW	14,851.71	.00	14,851.71	14,428.39	.00	14,428.39
16.45 - CO LIGHTING MAINT DIST NO	1,018.84	.00	1,018.84	1,018.84	.00	1,018.84
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	5,301.89	.00	5,301.89	5,170.74	.00	5,170.74
30.70 - LA CO FLOOD CONTROL MAINT	30,009.24	.00	30,009.24	29,266.94	.00	29,266.94
61.80 - GREATER L A CO VECTOR CON	1,096.26	.00	1,096.26	1,068.77	.00	1,068.77
66.65 - CO SANIT DIST NO 18 OPERA	33,040.21	.00	33,040.21	32,189.83	.00	32,189.83
284.01 - CITY-WHITTIER TD #1	214,258.73	.00	214,258.73	208,705.57	.00	208,705.57
350.90 - WTR REPLENISHMENT DIST OF	394.34	.00	394.34	383.41	.00	383.41
400.00 - EDUCATIONAL REV AUGMENTAT	33,231.08	.00	33,231.08	30,812.54	.00	30,812.54
400.01 - EDUCATIONAL AUG FD IMPOUN	68,427.96	.00	68,427.96	63,447.16	.00	63,447.16
400.15 - COUNTY SCHOOL SERVICES	3,025.78	.00	3,025.78	2,939.84	.00	2,939.84
400.21 - CHILDREN'S INSTIL TUITION	6,005.10	.00	6,005.10	5,834.53	.00	5,834.53
469.01 - EAST WHITTIER CITY SCHOOL	8,401.08	.00	8,401.08	6,880.76	.00	6,880.76
469.06 - CO.SCH.SERV.FD.- EAST WHI	.92	.00	.92	.75	.00	.75
469.07 - DEV.CTR.HDCPD. MINOR-E. W	64.59	.00	64.59	52.91	.00	52.91
695.01 - WHITTIER CITY SCHOOL DIST	177,807.50	.00	177,807.50	174,382.42	.00	174,382.42
695.06 - CO.SCH.SERV.FD.- WHITTIER	16.79	.00	16.79	16.46	.00	16.46
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	76.62	.00	76.62	75.14	.00	75.14
789.02 - WHITTIER UNION HIGH SCHOO	216,988.80	.00	216,988.80	210,825.62	.00	210,825.62
789.07 - WHITTIER HIGH-ELEM SCHOOL	92,604.66	.00	92,604.66	89,974.40	.00	89,974.40
789.08 - DEV CTR HDCPD MINOR WHITT	353.76	.00	353.76	343.71	.00	343.71
816.04 - RIO HONDO COMMUNITY COLLE	46,528.24	.00	46,528.24	45,206.69	.00	45,206.69
816.20 - RIO HONDO CHILDRENS CTR F	84.78	.00	84.78	82.37	.00	82.37
ACCT 284.08 Total	2,315,164.48	.00	2,315,164.48	2,249,769.97	.00	2,249,769.97

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

284.09 WHITTIER - EARTHQUAKE RECOVERY

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	2,050,730.07	.00	2,050,730.07	2,005,313.21	.00	2,005,313.21
1.20 - L.A. COUNTY ACCUM CAP OUT	489.88	.00	489.88	478.42	.00	478.42
7.30 - CONSOL. FIRE PRO.DIST.OF	753,261.30	.00	753,261.30	735,664.21	.00	735,664.21
7.31 - L A C FIRE-FFW	29,760.70	.00	29,760.70	29,068.13	.00	29,068.13
16.45 - CO LIGHTING MAINT DIST NO	2,770.76	.00	2,770.76	2,770.76	.00	2,770.76
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	11,010.43	.00	11,010.43	10,766.12	.00	10,766.12
30.70 - LA CO FLOOD CONTROL MAINT	62,319.06	.00	62,319.06	60,936.24	.00	60,936.24
61.80 - GREATER L A CO VECTOR CON	2,269.86	.00	2,269.86	2,219.25	.00	2,219.25
66.65 - CO SANIT DIST NO 18 OPERA	67,994.12	.00	67,994.12	66,464.14	.00	66,464.14
284.01 - CITY-WHITTIER TD #1	440,205.72	.00	440,205.72	430,275.30	.00	430,275.30
284.41 - CITY-WHITTIER UPTOWN P	17,013.43	.00	17,013.43	16,333.29	.00	16,333.29
284.42 - CITY-WHITTIER UPTOWN P	5,963.74	.00	5,963.74	5,714.34	.00	5,714.34
350.90 - WTR REPLENISHMENT DIST OF	797.36	.00	797.36	778.92	.00	778.92
400.00 - EDUCATIONAL REV AUGMENTAT	39,127.84	.00	39,127.84	37,235.73	.00	37,235.73
400.01 - EDUCATIONAL AUG FD IMPOUN	80,529.71	.00	80,529.71	76,613.14	.00	76,613.14
400.15 - COUNTY SCHOOL SERVICES	6,075.67	.00	6,075.67	5,933.73	.00	5,933.73
400.21 - CHILDREN'S INSTIL TUITION	12,058.13	.00	12,058.13	11,776.44	.00	11,776.44
469.01 - EAST WHITTIER CITY SCHOOL	50,090.25	.00	50,090.25	50,090.25	.00	50,090.25
469.06 - CO.SCH.SERV.FD.- EAST WHI	5.74	.00	5.74	5.74	.00	5.74
469.07 - DEV.CTR.HDCPD. MINOR-E. W	385.02	.00	385.02	385.02	.00	385.02
695.01 - WHITTIER CITY SCHOOL DIST	314,915.22	.00	314,915.22	306,074.60	.00	306,074.60
695.06 - CO.SCH.SERV.FD.- WHITTIER	29.44	.00	29.44	28.62	.00	28.62
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	135.55	.00	135.55	131.75	.00	131.75
789.02 - WHITTIER UNION HIGH SCHOO	435,716.87	.00	435,716.87	425,537.99	.00	425,537.99
789.07 - WHITTIER HIGH-ELEM SCHOOL	185,951.54	.00	185,951.54	181,607.48	.00	181,607.48
789.08 - DEV CTR HDCPD MINOR WHITT	710.27	.00	710.27	693.69	.00	693.69
816.04 - RIO HONDO COMMUNITY COLLE	93,429.97	.00	93,429.97	91,247.34	.00	91,247.34
816.20 - RIO HONDO CHILDRENS CTR F	170.19	.00	170.19	166.22	.00	166.22
ACCT 284.09 Total	4,663,917.84	.00	4,663,917.84	4,554,310.07	.00	4,554,310.07

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	1,991,216.99	.00	1,991,216.99	1,967,999.78	.00	1,967,999.78
1.20 - L.A. COUNTY ACCUM CAP OUT	496.61	.00	496.61	489.86	.00	489.86
7.30 - CONSOL. FIRE PRO.DIST.OF	763,616.28	.00	763,616.28	753,229.85	.00	753,229.85
7.31 - L A C FIRE-FFW	30,512.62	.00	30,512.62	30,097.13	.00	30,097.13
16.45 - CO LIGHTING MAINT DIST NO	4,219.64	.00	4,219.64	4,219.64	.00	4,219.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	10,709.87	.00	10,709.87	10,584.19	.00	10,584.19
30.70 - LA CO FLOOD CONTROL MAINT	60,617.17	.00	60,617.17	59,905.91	.00	59,905.91
61.80 - GREATER L A CO VECTOR CON	2,216.51	.00	2,216.51	2,190.11	.00	2,190.11
66.65 - CO SANIT DIST NO 18 OPERA	66,881.40	.00	66,881.40	66,062.31	.00	66,062.31
284.01 - CITY-WHITTIER TD #1	433,878.27	.00	433,878.27	428,524.64	.00	428,524.64
350.90 - WTR REPLENISHMENT DIST OF	802.01	.00	802.01	791.39	.00	791.39
400.00 - EDUCATIONAL REV AUGMENTAT	73,946.39	.00	73,946.39	71,423.63	.00	71,423.63
400.01 - EDUCATIONAL AUG FD IMPOUN	152,249.60	.00	152,249.60	147,054.16	.00	147,054.16
400.15 - COUNTY SCHOOL SERVICES	6,159.24	.00	6,159.24	6,075.47	.00	6,075.47
400.21 - CHILDREN'S INSTIL TUITION	12,223.93	.00	12,223.93	12,057.66	.00	12,057.66
469.01 - EAST WHITTIER CITY SCHOOL	251,300.04	.00	251,300.04	247,188.37	.00	247,188.37
469.06 - CO.SCH.SERV.FD.- EAST WHI	28.77	.00	28.77	28.30	.00	28.30
469.07 - DEV.CTR.HDCPD. MINOR-E. W	1,931.59	.00	1,931.59	1,899.99	.00	1,899.99
561.01 - LOS NIETOS SCHOOL DISTRIC	28,914.82	.00	28,914.82	28,914.82	.00	28,914.82
561.06 - CO.SCH.SERV.FD.- LOS NIET	2.11	.00	2.11	2.11	.00	2.11
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	309.00	.00	309.00	309.00	.00	309.00
561.20 - LOS NIETOS CHILDRENS CTR	420.86	.00	420.86	420.86	.00	420.86
565.01 - LOWELL JOINT SCHOOL DISTR	20,368.62	.00	20,368.62	20,365.11	.00	20,365.11
565.06 - CO.SCH.SERV.FD.- LOWELL J	2.34	.00	2.34	2.34	.00	2.34
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	379.13	.00	379.13	379.07	.00	379.07
695.01 - WHITTIER CITY SCHOOL DIST	9,381.08	.00	9,381.08	9,381.08	.00	9,381.08
695.06 - CO.SCH.SERV.FD.- WHITTIER	.88	.00	.88	.88	.00	.88
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	4.03	.00	4.03	4.03	.00	4.03
753.02 - FULLERTON UNION HIGH SCHO	23,651.30	.00	23,651.30	23,647.22	.00	23,647.22
753.07 - FULLERTON UN. HIGH-ELEM S	11,527.49	.00	11,527.49	11,525.50	.00	11,525.50
789.02 - WHITTIER UNION HIGH SCHOO	412,965.25	.00	412,965.25	406,962.27	.00	406,962.27
789.07 - WHITTIER HIGH-ELEM SCHOOL	176,241.76	.00	176,241.76	173,679.86	.00	173,679.86
789.08 - DEV CTR HDCPD MINOR WHITT	673.18	.00	673.18	663.39	.00	663.39
811.04 - N.ORANGE CO.COMMUNITY COL	7,768.84	.00	7,768.84	7,767.50	.00	7,767.50
811.20 - N.ORANGE CO C.C. CHILD CT	124.76	.00	124.76	124.74	.00	124.74

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.04 - RIO HONDO COMMUNITY COLLE	88,551.38	.00	88,551.38	87,264.17	.00	87,264.17
816.20 - RIO HONDO CHILDRENS CTR F	161.26	.00	161.26	158.92	.00	158.92
ACCT 284.11 Total	4,644,455.02	.00	4,644,455.02	4,581,395.26	.00	4,581,395.26

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

Base Type: Frozen Base (Actual)
Fiscal Year: 2018 - 2019 4th Paid
Report Date: 07/19/2019

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
1.05 - LOS ANGELES COUNTY GENERA	134,581.69	.00	134,581.69	130,235.46	.00	130,235.46
1.20 - L.A. COUNTY ACCUM CAP OUT	25.98	.00	25.98	24.91	.00	24.91
7.30 - CONSOL. FIRE PRO.DIST.OF	39,950.98	.00	39,950.98	38,314.46	.00	38,314.46
7.31 - L A C FIRE-FFW	1,597.80	.00	1,597.80	1,532.72	.00	1,532.72
16.45 - CO LIGHTING MAINT DIST NO	1,682.38	.00	1,682.38	1,589.59	.00	1,589.59
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	717.59	.00	717.59	694.25	.00	694.25
30.70 - LA CO FLOOD CONTROL MAINT	4,061.94	.00	4,061.94	3,929.73	.00	3,929.73
61.80 - GREATER L A CO VECTOR CON	145.37	.00	145.37	140.54	.00	140.54
66.65 - CO SANIT DIST NO 18 OPERA	4,211.82	.00	4,211.82	4,066.66	.00	4,066.66
284.01 - CITY-WHITTIER TD #1	27,008.16	.00	27,008.16	26,067.17	.00	26,067.17
350.90 - WTR REPLENISHMENT DIST OF	44.17	.00	44.17	42.42	.00	42.42
400.00 - EDUCATIONAL REV AUGMENTAT	(8,045.59)	.00	(8,045.59)	(8,173.65)	.00	(8,173.65)
400.01 - EDUCATIONAL AUG FD IMPOUN	(16,608.87)	.00	(16,608.87)	(16,871.70)	.00	(16,871.70)
400.15 - COUNTY SCHOOL SERVICES	322.23	.00	322.23	309.03	.00	309.03
400.21 - CHILDREN'S INSTIL TUITION	639.53	.00	639.53	613.33	.00	613.33
469.01 - EAST WHITTIER CITY SCHOOL	15,573.15	.00	15,573.15	14,924.76	.00	14,924.76
469.06 - CO.SCH.SERV.FD.- EAST WHI	1.79	.00	1.79	1.71	.00	1.71
469.07 - DEV.CTR.HDCPD. MINOR-E. W	119.70	.00	119.70	114.72	.00	114.72
561.01 - LOS NIETOS SCHOOL DISTRIC	(4,915.40)	.00	(4,915.40)	(4,915.40)	.00	(4,915.40)
561.06 - CO.SCH.SERV.FD.- LOS NIET	(.37)	.00	(.37)	(.37)	.00	(.37)
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	(52.54)	.00	(52.54)	(52.54)	.00	(52.54)
561.20 - LOS NIETOS CHILDRENS CTR	(71.54)	.00	(71.54)	(71.54)	.00	(71.54)
565.01 - LOWELL JOINT SCHOOL DISTR	4,513.21	.00	4,513.21	4,513.21	.00	4,513.21
565.06 - CO.SCH.SERV.FD.- LOWELL J	.52	.00	.52	.52	.00	.52
565.07 - DEV.CTR.HDCPD.MINOR-LOWEL	84.01	.00	84.01	84.01	.00	84.01
753.02 - FULLERTON UNION HIGH SCHO	5,240.57	.00	5,240.57	5,240.57	.00	5,240.57
753.07 - FULLERTON UN. HIGH-ELEM S	2,554.22	.00	2,554.22	2,554.22	.00	2,554.22
789.02 - WHITTIER UNION HIGH SCHOO	16,740.89	.00	16,740.89	15,794.26	.00	15,794.26
789.07 - WHITTIER HIGH-ELEM SCHOOL	7,144.51	.00	7,144.51	6,740.53	.00	6,740.53
789.08 - DEV CTR HDCPD MINOR WHITT	27.29	.00	27.29	25.74	.00	25.74
811.04 - N.ORANGE CO.COMMUNITY COL	1,721.39	.00	1,721.39	1,721.39	.00	1,721.39
811.20 - N.ORANGE CO C.C. CHILD CT	27.64	.00	27.64	27.64	.00	27.64
816.04 - RIO HONDO COMMUNITY COLLE	3,589.72	.00	3,589.72	3,386.74	.00	3,386.74

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

Base Type: Frozen Base (Actual)
 Fiscal Year: 2018 - 2019 4th Paid
 Report Date: 07/19/2019

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.	Tax Increment Revenue Amounts			Tax Increment Collection Amounts		
	1%	D/S	Total	1%	D/S	Total
816.20 - RIO HONDO CHILDRENS CTR F	6.54	.00	6.54	6.17	.00	6.17
ACCT 284.14 Total	242,640.48	.00	242,640.48	232,611.26	.00	232,611.26

REPORT TOTAL

	2,023,208,830.21	30,458,709.13	2,053,667,539.34	1,993,617,608.81	30,031,059.06	2,023,648,667.87
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