

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,527,288.37	.00	.00	1,527,288.37
Secured Unitary	15,207.39	.00	.00	15,207.39
Secured PY Refund Non-Unitary	(42,488.60)	.00	.00	(42,488.60)
Secured PY Refund Unitary	(3.83)	.00	.00	(3.83)
Secured Defaulted Non-Unitary	62,747.37	.00	.00	62,747.37
Secured Defaulted Unitary	6.99	.00	.00	6.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,562,757.69	.00	.00	1,562,757.69
Unsecured				
Unsecured Current	58,405.63	.00	.00	58,405.63
Total Unsecured	58,405.63	.00	.00	58,405.63
Supplemental				
Supplemental	48,616.18	.00	.00	48,616.18
Secured Defaulted Supplemental	6,272.40	.00	.00	6,272.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,888.58	.00	.00	54,888.58
Miscellaneous				
Miscellaneous Payments	(7,021.60)	.00	.00	(7,021.60)
Total Miscellaneous	(7,021.60)	.00	.00	(7,021.60)
2.02 Adjusted Gross Tax Incremental Total	1,669,030.30	.00	.00	1,669,030.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

2.03 L.A. COUNTY - LANCASTER HOMES

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,480,942.46	.00	.00	1,480,942.46
Secured Unitary	18,517.00	.00	.00	18,517.00
Secured PY Refund Non-Unitary	(2,561.74)	.00	.00	(2,561.74)
Secured PY Refund Unitary	(4.79)	.00	.00	(4.79)
Secured Defaulted Non-Unitary	32,920.13	.00	.00	32,920.13
Secured Defaulted Unitary	8.73	.00	.00	8.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,529,821.79	.00	.00	1,529,821.79
Unsecured				
Unsecured Current	62,696.74	.00	.00	62,696.74
Total Unsecured	62,696.74	.00	.00	62,696.74
Supplemental				
Supplemental	11,626.43	.00	.00	11,626.43
Secured Defaulted Supplemental	3,119.54	.00	.00	3,119.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,745.97	.00	.00	14,745.97
Miscellaneous				
Miscellaneous Payments	830.85	.00	.00	830.85
Total Miscellaneous	830.85	.00	.00	830.85
2.04 Adjusted Gross Tax Incremental Total	1,608,095.35	.00	.00	1,608,095.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	204,646.03	.00	.00	204,646.03
Secured Unitary	2,131.54	.00	.00	2,131.54
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.52)	.00	.00	(.52)
Secured Defaulted Non-Unitary	20,262.55	.00	.00	20,262.55
Secured Defaulted Unitary	.95	.00	.00	.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	227,040.55	.00	.00	227,040.55
Unsecured				
Unsecured Current	34,188.82	.00	.00	34,188.82
Total Unsecured	34,188.82	.00	.00	34,188.82
Supplemental				
Supplemental	8,616.22	.00	.00	8,616.22
Secured Defaulted Supplemental	278.51	.00	.00	278.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,894.73	.00	.00	8,894.73
Miscellaneous				
Miscellaneous Payments	(11.13)	.00	.00	(11.13)
Total Miscellaneous	(11.13)	.00	.00	(11.13)
2.06 Adjusted Gross Tax Incremental Total	270,112.97	.00	.00	270,112.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	870,268.67	.00	.00	870,268.67
Secured Unitary	4,640.50	.00	.00	4,640.50
Secured PY Refund Non-Unitary	(2,873.87)	.00	.00	(2,873.87)
Secured PY Refund Unitary	(1.04)	.00	.00	(1.04)
Secured Defaulted Non-Unitary	5,648.90	.00	.00	5,648.90
Secured Defaulted Unitary	1.89	.00	.00	1.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	877,685.05	.00	.00	877,685.05
Unsecured				
Unsecured Current	148,074.11	.00	.00	148,074.11
Total Unsecured	148,074.11	.00	.00	148,074.11
Supplemental				
Supplemental	158,162.97	.00	.00	158,162.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	158,162.97	.00	.00	158,162.97
Miscellaneous				
Miscellaneous Payments	174.65	.00	.00	174.65
Total Miscellaneous	174.65	.00	.00	174.65
2.07 Adjusted Gross Tax Incremental Total	1,184,096.78	.00	.00	1,184,096.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	406,586.74	.00	.00	406,586.74
Secured Unitary	777.84	.00	.00	777.84
Secured PY Refund Non-Unitary	(21,721.35)	.00	.00	(21,721.35)
Secured PY Refund Unitary	(.11)	.00	.00	(.11)
Secured Defaulted Non-Unitary	22,525.82	.00	.00	22,525.82
Secured Defaulted Unitary	.20	.00	.00	.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	408,169.14	.00	.00	408,169.14
Unsecured				
Unsecured Current	(20,325.25)	.00	.00	(20,325.25)
Total Unsecured	(20,325.25)	.00	.00	(20,325.25)
Supplemental				
Supplemental	26,038.58	.00	.00	26,038.58
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,038.58	.00	.00	26,038.58
Miscellaneous				
Miscellaneous Payments	(6,339.29)	.00	.00	(6,339.29)
Total Miscellaneous	(6,339.29)	.00	.00	(6,339.29)
2.08 Adjusted Gross Tax Incremental Total	407,543.18	.00	.00	407,543.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,480,659.73	.00	.00	6,480,659.73
Secured Unitary	179,048.99	.00	.00	179,048.99
Secured PY Refund Non-Unitary	(112,051.20)	.00	.00	(112,051.20)
Secured PY Refund Unitary	(49.15)	.00	.00	(49.15)
Secured Defaulted Non-Unitary	37,480.60	.00	.00	37,480.60
Secured Defaulted Unitary	89.52	.00	.00	89.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,585,178.49	.00	.00	6,585,178.49
Unsecured				
Unsecured Current	588,503.37	.00	.00	588,503.37
Total Unsecured	588,503.37	.00	.00	588,503.37
Supplemental				
Supplemental	118,391.72	.00	.00	118,391.72
Secured Defaulted Supplemental	642.39	.00	.00	642.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,034.11	.00	.00	119,034.11
Miscellaneous				
Miscellaneous Payments	(427,390.03)	.00	.00	(427,390.03)
Total Miscellaneous	(427,390.03)	.00	.00	(427,390.03)
100.03 Adjusted Gross Tax Incremental Total	6,865,325.94	.00	.00	6,865,325.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,384,490.15	.00	.00	1,384,490.15
Secured Unitary	9,767.67	.00	.00	9,767.67
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.32)	.00	.00	(2.32)
Secured Defaulted Non-Unitary	2,996.66	.00	.00	2,996.66
Secured Defaulted Unitary	4.22	.00	.00	4.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,397,256.38	.00	.00	1,397,256.38
Unsecured				
Unsecured Current	6,025.80	.00	.00	6,025.80
Total Unsecured	6,025.80	.00	.00	6,025.80
Supplemental				
Supplemental	56,951.35	.00	.00	56,951.35
Secured Defaulted Supplemental	837.53	.00	.00	837.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,788.88	.00	.00	57,788.88
Miscellaneous				
Miscellaneous Payments	5,910.34	.00	.00	5,910.34
Total Miscellaneous	5,910.34	.00	.00	5,910.34
100.04 Adjusted Gross Tax Incremental Total	1,466,981.40	.00	.00	1,466,981.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,440,838.34	.00	.00	4,440,838.34
Secured Unitary	293,452.29	.00	.00	293,452.29
Secured PY Refund Non-Unitary	(38,406.37)	.00	.00	(38,406.37)
Secured PY Refund Unitary	(83.08)	.00	.00	(83.08)
Secured Defaulted Non-Unitary	11,957.71	.00	.00	11,957.71
Secured Defaulted Unitary	151.33	.00	.00	151.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,707,910.22	.00	.00	4,707,910.22
Unsecured				
Unsecured Current	269,697.05	.00	.00	269,697.05
Total Unsecured	269,697.05	.00	.00	269,697.05
Supplemental				
Supplemental	531,400.09	.00	.00	531,400.09
Secured Defaulted Supplemental	194.08	.00	.00	194.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	531,594.17	.00	.00	531,594.17
Miscellaneous				
Miscellaneous Payments	27,685.98	.00	.00	27,685.98
Total Miscellaneous	27,685.98	.00	.00	27,685.98
100.05 Adjusted Gross Tax Incremental Total	5,536,887.42	.00	.00	5,536,887.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

101.02 AGOURA HILLS - RED. PROJ AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,893,506.56	.00	.00	5,893,506.56
Secured Unitary	15,764.89	.00	.00	15,764.89
Secured PY Refund Non-Unitary	(185,317.97)	.00	.00	(185,317.97)
Secured PY Refund Unitary	(2.56)	.00	.00	(2.56)
Secured Defaulted Non-Unitary	45,699.44	.00	.00	45,699.44
Secured Defaulted Unitary	4.68	.00	.00	4.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,769,655.04	.00	.00	5,769,655.04
Unsecured				
Unsecured Current	320,008.19	.00	.00	320,008.19
Total Unsecured	320,008.19	.00	.00	320,008.19
Supplemental				
Supplemental	151,998.22	.00	.00	151,998.22
Secured Defaulted Supplemental	444.89	.00	.00	444.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	152,443.11	.00	.00	152,443.11
Miscellaneous				
Miscellaneous Payments	(146,420.22)	.00	.00	(146,420.22)
Total Miscellaneous	(146,420.22)	.00	.00	(146,420.22)
101.02 Adjusted Gross Tax Incremental Total	6,095,686.12	.00	.00	6,095,686.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,080,303.27	.00	.00	5,080,303.27
	Secured Unitary	87,941.50	.00	.00	87,941.50
	Secured PY Refund Non-Unitary	(420,766.65)	.00	.00	(420,766.65)
	Secured PY Refund Unitary	(23.61)	.00	.00	(23.61)
	Secured Defaulted Non-Unitary	564,973.87	.00	.00	564,973.87
	Secured Defaulted Unitary	43.02	.00	.00	43.02
	Secured Defaulted PY Non-Unitary	9,823.10	.00	.00	9,823.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,322,294.50	.00	.00	5,322,294.50
Unsecured					
	Unsecured Current	298,433.37	.00	.00	298,433.37
Total Unsecured		298,433.37	.00	.00	298,433.37
Supplemental					
	Supplemental	(116,153.79)	.00	.00	(116,153.79)
	Secured Defaulted Supplemental	92,239.07	.00	.00	92,239.07
	Secured Defaulted Supplemental PY	4,395.17	.00	.00	4,395.17
Total Supplemental		(19,519.55)	.00	.00	(19,519.55)
Miscellaneous					
	Miscellaneous Payments	(63,250.46)	.00	.00	(63,250.46)
Total Miscellaneous		(63,250.46)	.00	.00	(63,250.46)
104.04 Adjusted Gross Tax Incremental Total		5,537,957.86	.00	.00	5,537,957.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,849,683.20	.00	.00	1,849,683.20
Secured Unitary	5,347.01	.00	.00	5,347.01
Secured PY Refund Non-Unitary	(28,001.01)	.00	.00	(28,001.01)
Secured PY Refund Unitary	(.86)	.00	.00	(.86)
Secured Defaulted Non-Unitary	95,804.08	.00	.00	95,804.08
Secured Defaulted Unitary	1.58	.00	.00	1.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,922,834.00	.00	.00	1,922,834.00
Unsecured				
Unsecured Current	158,413.61	.00	.00	158,413.61
Total Unsecured	158,413.61	.00	.00	158,413.61
Supplemental				
Supplemental	(32,030.25)	.00	.00	(32,030.25)
Secured Defaulted Supplemental	20,485.71	.00	.00	20,485.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(11,544.54)	.00	.00	(11,544.54)
Miscellaneous				
Miscellaneous Payments	7,261.42	.00	.00	7,261.42
Total Miscellaneous	7,261.42	.00	.00	7,261.42
106.02 Adjusted Gross Tax Incremental Total	2,076,964.49	.00	.00	2,076,964.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,485,391.35	.00	.00	6,485,391.35
	Secured Unitary	44,210.32	.00	.00	44,210.32
	Secured PY Refund Non-Unitary	(160,426.99)	.00	.00	(160,426.99)
	Secured PY Refund Unitary	(10.61)	.00	.00	(10.61)
	Secured Defaulted Non-Unitary	142,936.60	.00	.00	142,936.60
	Secured Defaulted Unitary	19.33	.00	.00	19.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,512,120.00	.00	.00	6,512,120.00
Unsecured					
	Unsecured Current	221,948.35	.00	1,805.20	223,753.55
Total Unsecured		221,948.35	.00	1,805.20	223,753.55
Supplemental					
	Supplemental	128,092.94	.00	.00	128,092.94
	Secured Defaulted Supplemental	4,505.32	.00	.00	4,505.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		132,598.26	.00	.00	132,598.26
Miscellaneous					
	Miscellaneous Payments	11,531.21	.00	.00	11,531.21
Total Miscellaneous		11,531.21	.00	.00	11,531.21
108.02 Adjusted Gross Tax Incremental Total		6,878,197.82	.00	1,805.20	6,880,003.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.02 AZUSA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	801,832.86	.00	.00	801,832.86
Secured Unitary	58,204.31	.00	.00	58,204.31
Secured PY Refund Non-Unitary	(286.93)	.00	.00	(286.93)
Secured PY Refund Unitary	(16.47)	.00	.00	(16.47)
Secured Defaulted Non-Unitary	22,227.53	.00	.00	22,227.53
Secured Defaulted Unitary	30.00	.00	.00	30.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	881,991.30	.00	.00	881,991.30
Unsecured				
Unsecured Current	25,106.22	.00	.00	25,106.22
Total Unsecured	25,106.22	.00	.00	25,106.22
Supplemental				
Supplemental	34,404.13	.00	.00	34,404.13
Secured Defaulted Supplemental	1,426.13	.00	.00	1,426.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,830.26	.00	.00	35,830.26
Miscellaneous				
Miscellaneous Payments	2,976.33	.00	.00	2,976.33
Total Miscellaneous	2,976.33	.00	.00	2,976.33
112.02 Adjusted Gross Tax Incremental Total	945,904.11	.00	.00	945,904.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,819.91	.00	.00	16,819.91
	Secured Unitary	68.58	.00	.00	68.58
	Secured PY Refund Non-Unitary	(2,372.52)	.00	.00	(2,372.52)
	Secured PY Refund Unitary	(.01)	.00	.00	(.01)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,515.99	.00	.00	14,515.99
Unsecured					
	Unsecured Current	1,223.02	.00	.00	1,223.02
Total Unsecured		1,223.02	.00	.00	1,223.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	(90.53)	.00	.00	(90.53)
Total Miscellaneous		(90.53)	.00	.00	(90.53)
112.03 Adjusted Gross Tax Incremental Total		15,648.48	.00	.00	15,648.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	447,900.41	.00	.00	447,900.41
Secured Unitary	1,784.92	.00	.00	1,784.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.35)	.00	.00	(.35)
Secured Defaulted Non-Unitary	4,765.92	.00	.00	4,765.92
Secured Defaulted Unitary	.66	.00	.00	.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	454,451.56	.00	.00	454,451.56
Unsecured				
Unsecured Current	(5,893.33)	.00	.00	(5,893.33)
Total Unsecured	(5,893.33)	.00	.00	(5,893.33)
Supplemental				
Supplemental	10,747.69	.00	.00	10,747.69
Secured Defaulted Supplemental	1,034.04	.00	.00	1,034.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,781.73	.00	.00	11,781.73
Miscellaneous				
Miscellaneous Payments	5,774.07	.00	.00	5,774.07
Total Miscellaneous	5,774.07	.00	.00	5,774.07
112.04 Adjusted Gross Tax Incremental Total	466,114.03	.00	.00	466,114.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,511,975.85	.00	.00	4,511,975.85
Secured Unitary	36,551.37	.00	.00	36,551.37
Secured PY Refund Non-Unitary	(30,955.52)	.00	.00	(30,955.52)
Secured PY Refund Unitary	(8.83)	.00	.00	(8.83)
Secured Defaulted Non-Unitary	252,292.18	.00	.00	252,292.18
Secured Defaulted Unitary	16.09	.00	.00	16.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,769,871.14	.00	.00	4,769,871.14
Unsecured				
Unsecured Current	1,221,641.70	.00	.00	1,221,641.70
Total Unsecured	1,221,641.70	.00	.00	1,221,641.70
Supplemental				
Supplemental	210,087.63	.00	.00	210,087.63
Secured Defaulted Supplemental	459.08	.00	.00	459.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	210,546.71	.00	.00	210,546.71
Miscellaneous				
Miscellaneous Payments	19,968.70	.00	.00	19,968.70
Total Miscellaneous	19,968.70	.00	.00	19,968.70
112.05 Adjusted Gross Tax Incremental Total	6,222,028.25	.00	.00	6,222,028.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	854,492.55	.00	.00	854,492.55
	Secured Unitary	3,733.34	.00	.00	3,733.34
	Secured PY Refund Non-Unitary	(4,845.27)	.00	.00	(4,845.27)
	Secured PY Refund Unitary	(.78)	.00	.00	(.78)
	Secured Defaulted Non-Unitary	11,007.21	.00	.00	11,007.21
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	(219.73)	.00	.00	(219.73)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		864,168.75	.00	.00	864,168.75
Unsecured					
	Unsecured Current	130.64	.00	.00	130.64
Total Unsecured		130.64	.00	.00	130.64
Supplemental					
	Supplemental	16,469.76	.00	.00	16,469.76
	Secured Defaulted Supplemental	3,353.13	.00	.00	3,353.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,822.89	.00	.00	19,822.89
Miscellaneous					
	Miscellaneous Payments	13,524.18	.00	.00	13,524.18
Total Miscellaneous		13,524.18	.00	.00	13,524.18
112.06 Adjusted Gross Tax Incremental Total		897,646.46	.00	.00	897,646.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	440,216.02	.00	.00	440,216.02
Secured Unitary	2,150.76	.00	.00	2,150.76
Secured PY Refund Non-Unitary	(57,154.60)	.00	.00	(57,154.60)
Secured PY Refund Unitary	(.43)	.00	.00	(.43)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.80	.00	.00	.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	385,212.55	.00	.00	385,212.55
Unsecured				
Unsecured Current	116,984.50	.00	.00	116,984.50
Total Unsecured	116,984.50	.00	.00	116,984.50
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(2,397.08)	.00	.00	(2,397.08)
Total Miscellaneous	(2,397.08)	.00	.00	(2,397.08)
112.07 Adjusted Gross Tax Incremental Total	499,799.97	.00	.00	499,799.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.08 AZUSA - RANCH CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	149,129.64	.00	.00	149,129.64
Secured Unitary	496.69	.00	.00	496.69
Secured PY Refund Non-Unitary	(20,123.67)	.00	.00	(20,123.67)
Secured PY Refund Unitary	(.08)	.00	.00	(.08)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	129,502.73	.00	.00	129,502.73
Unsecured				
Unsecured Current	17,078.69	.00	.00	17,078.69
Total Unsecured	17,078.69	.00	.00	17,078.69
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(1,725.00)	.00	.00	(1,725.00)
Total Miscellaneous	(1,725.00)	.00	.00	(1,725.00)
112.08 Adjusted Gross Tax Incremental Total	144,856.42	.00	.00	144,856.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	362,010.33	.00	.00	362,010.33
	Secured Unitary	790.87	.00	.00	790.87
	Secured PY Refund Non-Unitary	(2,250.00)	.00	.00	(2,250.00)
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	1,116.56	.00	.00	1,116.56
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		361,667.86	.00	.00	361,667.86
Unsecured					
	Unsecured Current	36,367.70	.00	.00	36,367.70
Total Unsecured		36,367.70	.00	.00	36,367.70
Supplemental					
	Supplemental	61,844.01	.00	.00	61,844.01
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		61,844.01	.00	.00	61,844.01
Miscellaneous					
	Miscellaneous Payments	569.05	.00	.00	569.05
Total Miscellaneous		569.05	.00	.00	569.05
112.09 Adjusted Gross Tax Incremental Total		460,448.62	.00	.00	460,448.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,543.00	.00	.00	11,543.00
	Secured Unitary	25.34	.00	.00	25.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.03	.00	.00	.03
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,568.38	.00	.00	11,568.38
Unsecured					
	Unsecured Current	288.08	.00	.00	288.08
Total Unsecured		288.08	.00	.00	288.08
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.47	.00	.00	.47
Total Miscellaneous		.47	.00	.00	.47
112.10 Adjusted Gross Tax Incremental Total		11,856.93	.00	.00	11,856.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,983,754.99	.00	.00	1,983,754.99
Secured Unitary	12,820.56	.00	.00	12,820.56
Secured PY Refund Non-Unitary	(9,654.81)	.00	.00	(9,654.81)
Secured PY Refund Unitary	(2.80)	.00	.00	(2.80)
Secured Defaulted Non-Unitary	.67	.00	.00	.67
Secured Defaulted Unitary	5.12	.00	.00	5.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,986,923.73	.00	.00	1,986,923.73
Unsecured				
Unsecured Current	583,644.91	.00	.00	583,644.91
Total Unsecured	583,644.91	.00	.00	583,644.91
Supplemental				
Supplemental	55,380.53	.00	.00	55,380.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,380.53	.00	.00	55,380.53
Miscellaneous				
Miscellaneous Payments	(80,545.54)	.00	.00	(80,545.54)
Total Miscellaneous	(80,545.54)	.00	.00	(80,545.54)
114.03 Adjusted Gross Tax Incremental Total	2,545,403.63	.00	.00	2,545,403.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	487,807.05	.00	.00	487,807.05
Secured Unitary	1,972.51	.00	.00	1,972.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.41)	.00	.00	(.41)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.75	.00	.00	.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	489,779.90	.00	.00	489,779.90
Unsecured				
Unsecured Current	31,480.54	.00	.00	31,480.54
Total Unsecured	31,480.54	.00	.00	31,480.54
Supplemental				
Supplemental	20,968.01	.00	.00	20,968.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,968.01	.00	.00	20,968.01
Miscellaneous				
Miscellaneous Payments	38.63	.00	.00	38.63
Total Miscellaneous	38.63	.00	.00	38.63
114.04 Adjusted Gross Tax Incremental Total	542,267.08	.00	.00	542,267.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.05 BALDWIN PARK - W. RAMONA BLVD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,351,638.81	.00	.00	1,351,638.81
	Secured Unitary	199,661.38	.00	.00	199,661.38
	Secured PY Refund Non-Unitary	(1,441.63)	.00	.00	(1,441.63)
	Secured PY Refund Unitary	(57.07)	.00	.00	(57.07)
	Secured Defaulted Non-Unitary	(35,465.43)	.00	.00	(35,465.43)
	Secured Defaulted Unitary	103.95	.00	.00	103.95
	Secured Defaulted PY Non-Unitary	45,178.34	.00	.00	45,178.34
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,559,618.35	.00	.00	1,559,618.35
Unsecured					
	Unsecured Current	44,658.08	.00	.00	44,658.08
Total Unsecured		44,658.08	.00	.00	44,658.08
Supplemental					
	Supplemental	69,751.73	.00	.00	69,751.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,751.73	.00	.00	69,751.73
Miscellaneous					
	Miscellaneous Payments	11,630.64	.00	.00	11,630.64
Total Miscellaneous		11,630.64	.00	.00	11,630.64
114.06 Adjusted Gross Tax Incremental Total		1,685,658.80	.00	.00	1,685,658.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	324,713.62	.00	.00	324,713.62
Secured Unitary	4,118.11	.00	.00	4,118.11
Secured PY Refund Non-Unitary	(9,210.64)	.00	.00	(9,210.64)
Secured PY Refund Unitary	(1.06)	.00	.00	(1.06)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.95	.00	.00	1.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	319,621.98	.00	.00	319,621.98
Unsecured				
Unsecured Current	18,807.85	.00	.00	18,807.85
Total Unsecured	18,807.85	.00	.00	18,807.85
Supplemental				
Supplemental	1,688.91	.00	.00	1,688.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,688.91	.00	.00	1,688.91
Miscellaneous				
Miscellaneous Payments	(294.03)	.00	.00	(294.03)
Total Miscellaneous	(294.03)	.00	.00	(294.03)
114.07 Adjusted Gross Tax Incremental Total	339,824.71	.00	.00	339,824.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,133,894.40	.00	.00	3,133,894.40
Secured Unitary	10,886.21	.00	.00	10,886.21
Secured PY Refund Non-Unitary	(91,358.81)	.00	.00	(91,358.81)
Secured PY Refund Unitary	(1.95)	.00	.00	(1.95)
Secured Defaulted Non-Unitary	28,113.89	.00	.00	28,113.89
Secured Defaulted Unitary	3.56	.00	.00	3.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,081,537.30	.00	.00	3,081,537.30
Unsecured				
Unsecured Current	339,209.70	.00	.00	339,209.70
Total Unsecured	339,209.70	.00	.00	339,209.70
Supplemental				
Supplemental	37,984.79	.00	.00	37,984.79
Secured Defaulted Supplemental	13,389.54	.00	.00	13,389.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,374.33	.00	.00	51,374.33
Miscellaneous				
Miscellaneous Payments	30,350.89	.00	.00	30,350.89
Total Miscellaneous	30,350.89	.00	.00	30,350.89
114.08 Adjusted Gross Tax Incremental Total	3,502,472.22	.00	.00	3,502,472.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,052,716.20	384,995.13	.00	2,437,711.33
Secured Unitary	13,918.72	.00	.00	13,918.72
Secured PY Refund Non-Unitary	(51,930.29)	(9,739.73)	.00	(61,670.02)
Secured PY Refund Unitary	(3.29)	.00	.00	(3.29)
Secured Defaulted Non-Unitary	7,582.30	1,422.09	.00	9,004.39
Secured Defaulted Unitary	6.00	.00	.00	6.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,022,289.64	376,677.49	.00	2,398,967.13
Unsecured				
Unsecured Current	147,104.90	27,590.11	.00	174,695.01
Total Unsecured	147,104.90	27,590.11	.00	174,695.01
Supplemental				
Supplemental	5,080.26	952.82	.00	6,033.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,080.26	952.82	.00	6,033.08
Miscellaneous				
Miscellaneous Payments	(1,550.50)	(344.16)	.00	(1,894.66)
Total Miscellaneous	(1,550.50)	(344.16)	.00	(1,894.66)
116.02 Adjusted Gross Tax Incremental Total	2,172,924.30	404,876.26	.00	2,577,800.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	524,409.26	98,355.05	.00	622,764.31
Secured Unitary	1,312.05	.00	.00	1,312.05
Secured PY Refund Non-Unitary	(110,668.02)	(20,756.23)	.00	(131,424.25)
Secured PY Refund Unitary	(.27)	.00	.00	(.27)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	415,053.52	77,598.82	.00	492,652.34
Unsecured				
Unsecured Current	89,217.03	16,733.01	.00	105,950.04
Total Unsecured	89,217.03	16,733.01	.00	105,950.04
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(4,909.91)	(925.63)	.00	(5,835.54)
Total Miscellaneous	(4,909.91)	(925.63)	.00	(5,835.54)
116.03 Adjusted Gross Tax Incremental Total	499,360.64	93,406.20	.00	592,766.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,383,790.99	447,089.54	.00	2,830,880.53
Secured Unitary	23,721.03	.00	.00	23,721.03
Secured PY Refund Non-Unitary	(30,384.55)	(5,698.74)	.00	(36,083.29)
Secured PY Refund Unitary	(5.96)	.00	.00	(5.96)
Secured Defaulted Non-Unitary	180,475.03	33,848.83	.00	214,323.86
Secured Defaulted Unitary	10.87	.00	.00	10.87
Secured Defaulted PY Non-Unitary	(9,880.18)	(1,853.07)	.00	(11,733.25)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,547,727.23	473,386.56	.00	3,021,113.79
Unsecured				
Unsecured Current	208,251.04	39,058.31	.00	247,309.35
Total Unsecured	208,251.04	39,058.31	.00	247,309.35
Supplemental				
Supplemental	79,846.47	14,975.52	.00	94,821.99
Secured Defaulted Supplemental	9,529.31	1,787.26	.00	11,316.57
Secured Defaulted Supplemental PY	(5,230.55)	(981.01)	.00	(6,211.56)
Total Supplemental	84,145.23	15,781.77	.00	99,927.00
Miscellaneous				
Miscellaneous Payments	(5,421.47)	(1,110.34)	.00	(6,531.81)
Total Miscellaneous	(5,421.47)	(1,110.34)	.00	(6,531.81)
116.04 Adjusted Gross Tax Incremental Total	2,834,702.03	527,116.30	.00	3,361,818.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,758,621.76	.00	.00	3,758,621.76
Secured Unitary	9,648.52	.00	.00	9,648.52
Secured PY Refund Non-Unitary	(135,708.42)	.00	.00	(135,708.42)
Secured PY Refund Unitary	(1.57)	.00	.00	(1.57)
Secured Defaulted Non-Unitary	136,720.57	.00	.00	136,720.57
Secured Defaulted Unitary	2.86	.00	.00	2.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,769,283.72	.00	.00	3,769,283.72
Unsecured				
Unsecured Current	220,083.45	.00	.00	220,083.45
Total Unsecured	220,083.45	.00	.00	220,083.45
Supplemental				
Supplemental	132,739.95	.00	.00	132,739.95
Secured Defaulted Supplemental	1,650.19	.00	.00	1,650.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	134,390.14	.00	.00	134,390.14
Miscellaneous				
Miscellaneous Payments	15,549.53	.00	.00	15,549.53
Total Miscellaneous	15,549.53	.00	.00	15,549.53
118.02 Adjusted Gross Tax Incremental Total	4,139,306.84	.00	.00	4,139,306.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

119.02 BELL GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,374,213.18	.00	.00	1,374,213.18
Secured Unitary	67,518.76	.00	.00	67,518.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(18.89)	.00	.00	(18.89)
Secured Defaulted Non-Unitary	186,292.60	.00	.00	186,292.60
Secured Defaulted Unitary	34.41	.00	.00	34.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,628,040.06	.00	.00	1,628,040.06
Unsecured				
Unsecured Current	222,162.86	.00	.00	222,162.86
Total Unsecured	222,162.86	.00	.00	222,162.86
Supplemental				
Supplemental	42,656.26	.00	.00	42,656.26
Secured Defaulted Supplemental	184.33	.00	.00	184.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,840.59	.00	.00	42,840.59
Miscellaneous				
Miscellaneous Payments	83,890.32	.00	.00	83,890.32
Total Miscellaneous	83,890.32	.00	.00	83,890.32
119.02 Adjusted Gross Tax Incremental Total	1,976,933.83	.00	.00	1,976,933.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,174,631.01	.00	.00	2,174,631.01
Secured Unitary	12,570.35	.00	.00	12,570.35
Secured PY Refund Non-Unitary	(105,172.50)	.00	.00	(105,172.50)
Secured PY Refund Unitary	(2.80)	.00	.00	(2.80)
Secured Defaulted Non-Unitary	215,225.86	.00	.00	215,225.86
Secured Defaulted Unitary	5.12	.00	.00	5.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,297,257.04	.00	.00	2,297,257.04
Unsecured				
Unsecured Current	242,594.60	.00	.00	242,594.60
Total Unsecured	242,594.60	.00	.00	242,594.60
Supplemental				
Supplemental	18,579.56	.00	.00	18,579.56
Secured Defaulted Supplemental	559.34	.00	.00	559.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,138.90	.00	.00	19,138.90
Miscellaneous				
Miscellaneous Payments	(12,276.60)	.00	.00	(12,276.60)
Total Miscellaneous	(12,276.60)	.00	.00	(12,276.60)
119.03 Adjusted Gross Tax Incremental Total	2,546,713.94	.00	.00	2,546,713.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

124.02 BURBANK - GOLDEN STATE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,023,011.31	.00	.00	14,023,011.31
Secured Unitary	160,480.63	.00	.00	160,480.63
Secured PY Refund Non-Unitary	(342,062.69)	.00	.00	(342,062.69)
Secured PY Refund Unitary	(37.97)	.00	.00	(37.97)
Secured Defaulted Non-Unitary	57,934.18	.00	.00	57,934.18
Secured Defaulted Unitary	69.16	.00	.00	69.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,899,394.62	.00	.00	13,899,394.62
Unsecured				
Unsecured Current	4,260,534.86	.00	7,348,337.06	11,608,871.92
Total Unsecured	4,260,534.86	.00	7,348,337.06	11,608,871.92
Supplemental				
Supplemental	(7,696.78)	.00	.00	(7,696.78)
Secured Defaulted Supplemental	69,516.24	.00	.00	69,516.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	61,819.46	.00	.00	61,819.46
Miscellaneous				
Miscellaneous Payments	(341,759.61)	.00	.00	(341,759.61)
Total Miscellaneous	(341,759.61)	.00	.00	(341,759.61)
124.02 Adjusted Gross Tax Incremental Total	17,879,989.33	.00	7,348,337.06	25,228,326.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,626,610.98	.00	.00	10,626,610.98
Secured Unitary	173,692.76	.00	.00	173,692.76
Secured PY Refund Non-Unitary	(101,542.41)	.00	.00	(101,542.41)
Secured PY Refund Unitary	(46.20)	.00	.00	(46.20)
Secured Defaulted Non-Unitary	25,708.46	.00	.00	25,708.46
Secured Defaulted Unitary	84.15	.00	.00	84.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,724,507.74	.00	.00	10,724,507.74
Unsecured				
Unsecured Current	688,475.43	.00	.00	688,475.43
Total Unsecured	688,475.43	.00	.00	688,475.43
Supplemental				
Supplemental	(143,690.27)	.00	.00	(143,690.27)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(143,690.27)	.00	.00	(143,690.27)
Miscellaneous				
Miscellaneous Payments	(21,848.29)	.00	.00	(21,848.29)
Total Miscellaneous	(21,848.29)	.00	.00	(21,848.29)
124.03 Adjusted Gross Tax Incremental Total	11,247,444.61	.00	.00	11,247,444.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,856,891.29	.00	.00	11,856,891.29
Secured Unitary	43,952.40	.00	.00	43,952.40
Secured PY Refund Non-Unitary	(543,054.33)	.00	.00	(543,054.33)
Secured PY Refund Unitary	(8.45)	.00	.00	(8.45)
Secured Defaulted Non-Unitary	35,535.26	.00	.00	35,535.26
Secured Defaulted Unitary	15.39	.00	.00	15.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,393,331.56	.00	.00	11,393,331.56
Unsecured				
Unsecured Current	1,178,601.35	.00	.00	1,178,601.35
Total Unsecured	1,178,601.35	.00	.00	1,178,601.35
Supplemental				
Supplemental	58,449.82	.00	.00	58,449.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,449.82	.00	.00	58,449.82
Miscellaneous				
Miscellaneous Payments	(118,987.27)	.00	.00	(118,987.27)
Total Miscellaneous	(118,987.27)	.00	.00	(118,987.27)
124.04 Adjusted Gross Tax Incremental Total	12,511,395.46	.00	.00	12,511,395.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,053,539.85	.00	.00	4,053,539.85
Secured Unitary	10,343.68	.00	.00	10,343.68
Secured PY Refund Non-Unitary	(36,374.58)	.00	.00	(36,374.58)
Secured PY Refund Unitary	(1.66)	.00	.00	(1.66)
Secured Defaulted Non-Unitary	272,936.68	.00	.00	272,936.68
Secured Defaulted Unitary	3.02	.00	.00	3.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,300,446.99	.00	.00	4,300,446.99
Unsecured				
Unsecured Current	152,785.51	.00	.00	152,785.51
Total Unsecured	152,785.51	.00	.00	152,785.51
Supplemental				
Supplemental	518,232.93	.00	.00	518,232.93
Secured Defaulted Supplemental	925.43	.00	.00	925.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	519,158.36	.00	.00	519,158.36
Miscellaneous				
Miscellaneous Payments	19,171.13	.00	.00	19,171.13
Total Miscellaneous	19,171.13	.00	.00	19,171.13
124.05 Adjusted Gross Tax Incremental Total	4,991,561.99	.00	.00	4,991,561.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,976,773.53	.00	.00	4,976,773.53
	Secured Unitary	54,404.71	.00	.00	54,404.71
	Secured PY Refund Non-Unitary	(484,311.13)	.00	.00	(484,311.13)
	Secured PY Refund Unitary	(13.70)	.00	.00	(13.70)
	Secured Defaulted Non-Unitary	(1,227,518.93)	.00	.00	(1,227,518.93)
	Secured Defaulted Unitary	24.96	.00	.00	24.96
	Secured Defaulted PY Non-Unitary	1,283,517.18	.00	.00	1,283,517.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,602,876.62	.00	.00	4,602,876.62
Unsecured					
	Unsecured Current	840,755.82	.00	.00	840,755.82
Total Unsecured		840,755.82	.00	.00	840,755.82
Supplemental					
	Supplemental	(16,243.80)	.00	.00	(16,243.80)
	Secured Defaulted Supplemental	(51,325.56)	.00	.00	(51,325.56)
	Secured Defaulted Supplemental PY	37,653.62	.00	.00	37,653.62
Total Supplemental		(29,915.74)	.00	.00	(29,915.74)
Miscellaneous					
	Miscellaneous Payments	1,183.21	.00	.00	1,183.21
Total Miscellaneous		1,183.21	.00	.00	1,183.21
125.02 Adjusted Gross Tax Incremental Total		5,414,899.91	.00	.00	5,414,899.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,901,388.46	.00	.00	5,901,388.46
	Secured Unitary	73,806.98	.00	.00	73,806.98
	Secured PY Refund Non-Unitary	(41,776.75)	.00	.00	(41,776.75)
	Secured PY Refund Unitary	(19.00)	.00	.00	(19.00)
	Secured Defaulted Non-Unitary	16,536.74	.00	.00	16,536.74
	Secured Defaulted Unitary	34.61	.00	.00	34.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,949,971.04	.00	.00	5,949,971.04
Unsecured					
	Unsecured Current	1,004,369.47	.00	.00	1,004,369.47
Total Unsecured		1,004,369.47	.00	.00	1,004,369.47
Supplemental					
	Supplemental	79,805.65	.00	.00	79,805.65
	Secured Defaulted Supplemental	1,713.07	.00	.00	1,713.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		81,518.72	.00	.00	81,518.72
Miscellaneous					
	Miscellaneous Payments	4,916.23	.00	.00	4,916.23
Total Miscellaneous		4,916.23	.00	.00	4,916.23
125.03 Adjusted Gross Tax Incremental Total		7,040,775.46	.00	.00	7,040,775.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	690,953.79	.00	.00	690,953.79
Secured Unitary	3,455.15	.00	.00	3,455.15
Secured PY Refund Non-Unitary	(301.42)	.00	.00	(301.42)
Secured PY Refund Unitary	(.75)	.00	.00	(.75)
Secured Defaulted Non-Unitary	5,671.66	.00	.00	5,671.66
Secured Defaulted Unitary	1.38	.00	.00	1.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	699,779.81	.00	.00	699,779.81
Unsecured				
Unsecured Current	(1,197.63)	.00	.00	(1,197.63)
Total Unsecured	(1,197.63)	.00	.00	(1,197.63)
Supplemental				
Supplemental	5,526.68	.00	.00	5,526.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,526.68	.00	.00	5,526.68
Miscellaneous				
Miscellaneous Payments	15,933.03	.00	.00	15,933.03
Total Miscellaneous	15,933.03	.00	.00	15,933.03
125.04 Adjusted Gross Tax Incremental Total	720,041.89	.00	.00	720,041.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,160,254.02	.00	.00	3,160,254.02
Secured Unitary	21,405.29	.00	.00	21,405.29
Secured PY Refund Non-Unitary	(6,951.53)	.00	.00	(6,951.53)
Secured PY Refund Unitary	(4.77)	.00	.00	(4.77)
Secured Defaulted Non-Unitary	56,662.86	.00	.00	56,662.86
Secured Defaulted Unitary	8.70	.00	.00	8.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,231,374.57	.00	.00	3,231,374.57
Unsecured				
Unsecured Current	997,368.69	.00	.00	997,368.69
Total Unsecured	997,368.69	.00	.00	997,368.69
Supplemental				
Supplemental	20,343.27	.00	.00	20,343.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,343.27	.00	.00	20,343.27
Miscellaneous				
Miscellaneous Payments	(333.17)	.00	.00	(333.17)
Total Miscellaneous	(333.17)	.00	.00	(333.17)
125.05 Adjusted Gross Tax Incremental Total	4,248,753.36	.00	.00	4,248,753.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,381,057.21	.00	.00	6,381,057.21
	Secured Unitary	46,323.17	.00	.00	46,323.17
	Secured PY Refund Non-Unitary	(175,713.64)	.00	.00	(175,713.64)
	Secured PY Refund Unitary	(10.92)	.00	.00	(10.92)
	Secured Defaulted Non-Unitary	74,587.80	.00	.00	74,587.80
	Secured Defaulted Unitary	19.89	.00	.00	19.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,326,263.51	.00	.00	6,326,263.51
Unsecured					
	Unsecured Current	911,193.51	.00	.00	911,193.51
Total Unsecured		911,193.51	.00	.00	911,193.51
Supplemental					
	Supplemental	32,434.28	.00	.00	32,434.28
	Secured Defaulted Supplemental	1,220.10	.00	.00	1,220.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,654.38	.00	.00	33,654.38
Miscellaneous					
	Miscellaneous Payments	(31,302.34)	.00	.00	(31,302.34)
Total Miscellaneous		(31,302.34)	.00	.00	(31,302.34)
125.06 Adjusted Gross Tax Incremental Total		7,239,809.06	.00	.00	7,239,809.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.07 CARSON - RP #1/'97 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	660,398.04	.00	.00	660,398.04
Secured Unitary	1,387.75	.00	.00	1,387.75
Secured PY Refund Non-Unitary	(102,638.08)	.00	.00	(102,638.08)
Secured PY Refund Unitary	(.18)	.00	.00	(.18)
Secured Defaulted Non-Unitary	20,200.52	.00	.00	20,200.52
Secured Defaulted Unitary	.34	.00	.00	.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	579,348.39	.00	.00	579,348.39
Unsecured				
Unsecured Current	82,655.05	.00	.00	82,655.05
Total Unsecured	82,655.05	.00	.00	82,655.05
Supplemental				
Supplemental	37,115.28	.00	.00	37,115.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,115.28	.00	.00	37,115.28
Miscellaneous				
Miscellaneous Payments	(9,891.29)	.00	.00	(9,891.29)
Total Miscellaneous	(9,891.29)	.00	.00	(9,891.29)
125.07 Adjusted Gross Tax Incremental Total	689,227.43	.00	.00	689,227.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,425,414.73	.00	.00	1,425,414.73
Secured Unitary	7,061.73	.00	.00	7,061.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.21)	.00	.00	(1.21)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.22	.00	.00	2.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,432,477.47	.00	.00	1,432,477.47
Unsecured				
Unsecured Current	912,412.07	.00	.00	912,412.07
Total Unsecured	912,412.07	.00	.00	912,412.07
Supplemental				
Supplemental	26,927.41	.00	.00	26,927.41
Secured Defaulted Supplemental	1,340.63	.00	.00	1,340.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,268.04	.00	.00	28,268.04
Miscellaneous				
Miscellaneous Payments	11,554.37	.00	.00	11,554.37
Total Miscellaneous	11,554.37	.00	.00	11,554.37
125.08 Adjusted Gross Tax Incremental Total	2,384,711.95	.00	.00	2,384,711.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,298,904.82	.00	.00	5,298,904.82
	Secured Unitary	12,966.00	.00	.00	12,966.00
	Secured PY Refund Non-Unitary	(80,872.43)	.00	.00	(80,872.43)
	Secured PY Refund Unitary	(2.07)	.00	.00	(2.07)
	Secured Defaulted Non-Unitary	183,551.48	.00	.00	183,551.48
	Secured Defaulted Unitary	3.77	.00	.00	3.77
	Secured Defaulted PY Non-Unitary	(.23)	.00	.00	(.23)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,414,551.34	.00	.00	5,414,551.34
Unsecured					
	Unsecured Current	44,227.27	.00	50,000.00	94,227.27
Total Unsecured		44,227.27	.00	50,000.00	94,227.27
Supplemental					
	Supplemental	173,443.76	.00	.00	173,443.76
	Secured Defaulted Supplemental	12,847.13	.00	.00	12,847.13
	Secured Defaulted Supplemental PY	(1,298.92)	.00	.00	(1,298.92)
Total Supplemental		184,991.97	.00	.00	184,991.97
Miscellaneous					
	Miscellaneous Payments	17,139.58	.00	.00	17,139.58
Total Miscellaneous		17,139.58	.00	.00	17,139.58
125.09 Adjusted Gross Tax Incremental Total		5,660,910.16	.00	50,000.00	5,710,910.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,018,105.70	.00	.00	2,018,105.70
Secured Unitary	109,072.36	.00	.00	109,072.36
Secured PY Refund Non-Unitary	(13,505.89)	.00	.00	(13,505.89)
Secured PY Refund Unitary	(30.66)	.00	.00	(30.66)
Secured Defaulted Non-Unitary	17,608.60	.00	.00	17,608.60
Secured Defaulted Unitary	55.85	.00	.00	55.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,131,305.96	.00	.00	2,131,305.96
Unsecured				
Unsecured Current	207,988.65	.00	.00	207,988.65
Total Unsecured	207,988.65	.00	.00	207,988.65
Supplemental				
Supplemental	12,483.89	.00	.00	12,483.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,483.89	.00	.00	12,483.89
Miscellaneous				
Miscellaneous Payments	26,602.01	.00	.00	26,602.01
Total Miscellaneous	26,602.01	.00	.00	26,602.01
128.02 Adjusted Gross Tax Incremental Total	2,378,380.51	.00	.00	2,378,380.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	72,714.77	.00	.00	72,714.77
	Secured Unitary	279.18	.00	.00	279.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.05)	.00	.00	(.05)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		72,994.00	.00	.00	72,994.00
Unsecured					
	Unsecured Current	(692.88)	.00	.00	(692.88)
Total Unsecured		(692.88)	.00	.00	(692.88)
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	5.22	.00	.00	5.22
Total Miscellaneous		5.22	.00	.00	5.22
128.03 Adjusted Gross Tax Incremental Total		72,306.34	.00	.00	72,306.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	226,884.03	.00	.00	226,884.03
	Secured Unitary	1,119.87	.00	.00	1,119.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		228,004.11	.00	.00	228,004.11
Unsecured					
	Unsecured Current	12,112.37	.00	.00	12,112.37
Total Unsecured		12,112.37	.00	.00	12,112.37
Supplemental					
	Supplemental	4,789.19	.00	.00	4,789.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,789.19	.00	.00	4,789.19
Miscellaneous					
	Miscellaneous Payments	21.64	.00	.00	21.64
Total Miscellaneous		21.64	.00	.00	21.64
128.04 Adjusted Gross Tax Incremental Total		244,927.31	.00	.00	244,927.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,288,492.66	.00	.00	2,288,492.66
Secured Unitary	4,754.89	.00	.00	4,754.89
Secured PY Refund Non-Unitary	(13,735.66)	.00	.00	(13,735.66)
Secured PY Refund Unitary	(.70)	.00	.00	(.70)
Secured Defaulted Non-Unitary	2,797.06	.00	.00	2,797.06
Secured Defaulted Unitary	1.29	.00	.00	1.29
Secured Defaulted PY Non-Unitary	(410.04)	.00	.00	(410.04)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,281,899.50	.00	.00	2,281,899.50
Unsecured				
Unsecured Current	123,617.11	.00	.00	123,617.11
Total Unsecured	123,617.11	.00	.00	123,617.11
Supplemental				
Supplemental	279,153.76	.00	.00	279,153.76
Secured Defaulted Supplemental	4,077.84	.00	.00	4,077.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	283,231.60	.00	.00	283,231.60
Miscellaneous				
Miscellaneous Payments	(4,063.11)	.00	.00	(4,063.11)
Total Miscellaneous	(4,063.11)	.00	.00	(4,063.11)
128.06 Adjusted Gross Tax Incremental Total	2,684,685.10	.00	.00	2,684,685.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,545,956.11	.00	.00	9,545,956.11
Secured Unitary	358,820.18	.00	.00	358,820.18
Secured PY Refund Non-Unitary	(145,300.85)	.00	.00	(145,300.85)
Secured PY Refund Unitary	(100.04)	.00	.00	(100.04)
Secured Defaulted Non-Unitary	113,488.66	.00	.00	113,488.66
Secured Defaulted Unitary	182.21	.00	.00	182.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,873,046.27	.00	.00	9,873,046.27
Unsecured				
Unsecured Current	645,060.48	.00	.00	645,060.48
Total Unsecured	645,060.48	.00	.00	645,060.48
Supplemental				
Supplemental	478,447.77	.00	.00	478,447.77
Secured Defaulted Supplemental	11,537.95	.00	.00	11,537.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	489,985.72	.00	.00	489,985.72
Miscellaneous				
Miscellaneous Payments	(97,530.92)	.00	.00	(97,530.92)
Total Miscellaneous	(97,530.92)	.00	.00	(97,530.92)
131.02 Adjusted Gross Tax Incremental Total	10,910,561.55	.00	.00	10,910,561.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,288,924.17	.00	.00	1,288,924.17
Secured Unitary	9,410.79	.00	.00	9,410.79
Secured PY Refund Non-Unitary	(155,523.98)	.00	.00	(155,523.98)
Secured PY Refund Unitary	(2.22)	.00	.00	(2.22)
Secured Defaulted Non-Unitary	36,295.04	.00	.00	36,295.04
Secured Defaulted Unitary	4.05	.00	.00	4.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,179,107.85	.00	.00	1,179,107.85
Unsecured				
Unsecured Current	18,604.24	.00	.00	18,604.24
Total Unsecured	18,604.24	.00	.00	18,604.24
Supplemental				
Supplemental	(13,474.96)	.00	.00	(13,474.96)
Secured Defaulted Supplemental	1,587.48	.00	.00	1,587.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(11,887.48)	.00	.00	(11,887.48)
Miscellaneous				
Miscellaneous Payments	(7,610.47)	.00	.00	(7,610.47)
Total Miscellaneous	(7,610.47)	.00	.00	(7,610.47)
131.03 Adjusted Gross Tax Incremental Total	1,178,214.14	.00	.00	1,178,214.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,400,854.46	.00	.00	1,400,854.46
	Secured Unitary	4,754.42	.00	.00	4,754.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.80)	.00	.00	(.80)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,405,609.54	.00	.00	1,405,609.54
Unsecured					
	Unsecured Current	358,730.51	.00	.00	358,730.51
Total Unsecured		358,730.51	.00	.00	358,730.51
Supplemental					
	Supplemental	46,052.70	.00	.00	46,052.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,052.70	.00	.00	46,052.70
Miscellaneous					
	Miscellaneous Payments	(231,702.81)	.00	.00	(231,702.81)
Total Miscellaneous		(231,702.81)	.00	.00	(231,702.81)
131.04 Adjusted Gross Tax Incremental Total		1,578,689.94	.00	.00	1,578,689.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	408,017.19	.00	.00	408,017.19
	Secured Unitary	2,518.26	.00	.00	2,518.26
	Secured PY Refund Non-Unitary	(5,171.76)	.00	.00	(5,171.76)
	Secured PY Refund Unitary	(.58)	.00	.00	(.58)
	Secured Defaulted Non-Unitary	16,859.04	.00	.00	16,859.04
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		422,223.22	.00	.00	422,223.22
Unsecured					
	Unsecured Current	1,721.07	.00	.00	1,721.07
Total Unsecured		1,721.07	.00	.00	1,721.07
Supplemental					
	Supplemental	15,394.71	.00	.00	15,394.71
	Secured Defaulted Supplemental	861.62	.00	.00	861.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,256.33	.00	.00	16,256.33
Miscellaneous					
	Miscellaneous Payments	271.87	.00	.00	271.87
Total Miscellaneous		271.87	.00	.00	271.87
131.05 Adjusted Gross Tax Incremental Total		440,472.49	.00	.00	440,472.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,922,214.21	.00	.00	7,922,214.21
Secured Unitary	18,567.85	.00	.00	18,567.85
Secured PY Refund Non-Unitary	(125,733.11)	.00	.00	(125,733.11)
Secured PY Refund Unitary	(2.90)	.00	.00	(2.90)
Secured Defaulted Non-Unitary	33,581.29	.00	.00	33,581.29
Secured Defaulted Unitary	5.29	.00	.00	5.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,848,632.63	.00	.00	7,848,632.63
Unsecured				
Unsecured Current	532,387.76	.00	.00	532,387.76
Total Unsecured	532,387.76	.00	.00	532,387.76
Supplemental				
Supplemental	413,899.08	.00	.00	413,899.08
Secured Defaulted Supplemental	35.44	.00	.00	35.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	413,934.52	.00	.00	413,934.52
Miscellaneous				
Miscellaneous Payments	(32,273.46)	.00	.00	(32,273.46)
Total Miscellaneous	(32,273.46)	.00	.00	(32,273.46)
131.06 Adjusted Gross Tax Incremental Total	8,762,681.45	.00	.00	8,762,681.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	626,800.44	283,083.13	.00	909,883.57
Secured Unitary	3,165.21	.00	.00	3,165.21
Secured PY Refund Non-Unitary	(807.21)	(364.56)	.00	(1,171.77)
Secured PY Refund Unitary	(.69)	.00	.00	(.69)
Secured Defaulted Non-Unitary	25,190.05	11,376.63	.00	36,566.68
Secured Defaulted Unitary	1.27	.00	.00	1.27
Secured Defaulted PY Non-Unitary	(3,554.23)	(1,605.21)	.00	(5,159.44)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	650,794.84	292,489.99	.00	943,284.83
Unsecured				
Unsecured Current	4,060.47	1,833.84	.00	5,894.31
Total Unsecured	4,060.47	1,833.84	.00	5,894.31
Supplemental				
Supplemental	3,492.94	1,577.53	.00	5,070.47
Secured Defaulted Supplemental	3,520.79	1,590.10	.00	5,110.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,013.73	3,167.63	.00	10,181.36
Miscellaneous				
Miscellaneous Payments	10,253.37	4,602.47	.00	14,855.84
Total Miscellaneous	10,253.37	4,602.47	.00	14,855.84
132.02 Adjusted Gross Tax Incremental Total	672,122.41	302,093.93	.00	974,216.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,509,944.36	4,294,995.15	.00	13,804,939.51
Secured Unitary	294,348.26	.00	.00	294,348.26
Secured PY Refund Non-Unitary	(144,208.86)	(65,129.34)	.00	(209,338.20)
Secured PY Refund Unitary	(81.44)	.00	.00	(81.44)
Secured Defaulted Non-Unitary	76,223.64	34,425.03	.00	110,648.67
Secured Defaulted Unitary	148.32	.00	.00	148.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,736,374.28	4,264,290.84	.00	14,000,665.12
Unsecured				
Unsecured Current	1,246,397.56	562,913.05	.00	1,809,310.61
Total Unsecured	1,246,397.56	562,913.05	.00	1,809,310.61
Supplemental				
Supplemental	92,423.57	41,741.43	.00	134,165.00
Secured Defaulted Supplemental	33,933.99	15,325.66	.00	49,259.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	126,357.56	57,067.09	.00	183,424.65
Miscellaneous				
Miscellaneous Payments	(35,480.25)	(18,939.66)	.00	(54,419.91)
Total Miscellaneous	(35,480.25)	(18,939.66)	.00	(54,419.91)
132.04 Adjusted Gross Tax Incremental Total	11,073,649.15	4,865,331.32	.00	15,938,980.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,153,793.00	521,089.84	.00	1,674,882.84
Secured Unitary	51,918.10	.00	.00	51,918.10
Secured PY Refund Non-Unitary	(45,499.13)	(20,548.86)	.00	(66,047.99)
Secured PY Refund Unitary	(14.50)	.00	.00	(14.50)
Secured Defaulted Non-Unitary	455,199.86	205,582.80	.00	660,782.66
Secured Defaulted Unitary	26.41	.00	.00	26.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,615,423.74	706,123.78	.00	2,321,547.52
Unsecured				
Unsecured Current	100,351.29	45,321.85	.00	145,673.14
Total Unsecured	100,351.29	45,321.85	.00	145,673.14
Supplemental				
Supplemental	125,026.11	56,465.79	.00	181,491.90
Secured Defaulted Supplemental	55,222.24	24,940.11	.00	80,162.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	180,248.35	81,405.90	.00	261,654.25
Miscellaneous				
Miscellaneous Payments	(1,719.70)	(1,292.89)	.00	(3,012.59)
Total Miscellaneous	(1,719.70)	(1,292.89)	.00	(3,012.59)
132.05 Adjusted Gross Tax Incremental Total	1,894,303.68	831,558.64	.00	2,725,862.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

132.06 COMPTON - WALNUT IND'L/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,418,526.65	1,995,548.02	.00	6,414,074.67
Secured Unitary	84,599.73	.00	.00	84,599.73
Secured PY Refund Non-Unitary	(176,135.36)	(79,548.37)	.00	(255,683.73)
Secured PY Refund Unitary	(22.83)	.00	.00	(22.83)
Secured Defaulted Non-Unitary	223,038.64	100,731.37	.00	323,770.01
Secured Defaulted Unitary	41.59	.00	.00	41.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,550,048.42	2,016,731.02	.00	6,566,779.44
Unsecured				
Unsecured Current	235,795.82	106,492.95	.00	342,288.77
Total Unsecured	235,795.82	106,492.95	.00	342,288.77
Supplemental				
Supplemental	72,114.80	32,569.33	.00	104,684.13
Secured Defaulted Supplemental	5,702.00	2,575.19	.00	8,277.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,816.80	35,144.52	.00	112,961.32
Miscellaneous				
Miscellaneous Payments	1,325.16	(230.20)	.00	1,094.96
Total Miscellaneous	1,325.16	(230.20)	.00	1,094.96
132.06 Adjusted Gross Tax Incremental Total	4,864,986.20	2,158,138.29	.00	7,023,124.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

132.07 COMPTON - COMPTON RP AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,047,274.09	1,827,878.44	.00	5,875,152.53
Secured Unitary	11,664.91	.00	.00	11,664.91
Secured PY Refund Non-Unitary	(109,099.87)	(49,272.98)	.00	(158,372.85)
Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
Secured Defaulted Non-Unitary	256,593.84	115,885.97	.00	372,479.81
Secured Defaulted Unitary	3.54	.00	.00	3.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,206,434.57	1,894,491.43	.00	6,100,926.00
Unsecured				
Unsecured Current	365,647.18	165,137.99	.00	530,785.17
Total Unsecured	365,647.18	165,137.99	.00	530,785.17
Supplemental				
Supplemental	518,876.33	234,341.12	.00	753,217.45
Secured Defaulted Supplemental	13,850.14	6,255.17	.00	20,105.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	532,726.47	240,596.29	.00	773,322.76
Miscellaneous				
Miscellaneous Payments	(36,592.22)	(16,620.20)	.00	(53,212.42)
Total Miscellaneous	(36,592.22)	(16,620.20)	.00	(53,212.42)
132.07 Adjusted Gross Tax Incremental Total	5,068,216.00	2,283,605.51	.00	7,351,821.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

136.06 COVINA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,670,353.18	.00	.00	6,670,353.18
Secured Unitary	79,970.76	.00	.00	79,970.76
Secured PY Refund Non-Unitary	(356,202.88)	.00	.00	(356,202.88)
Secured PY Refund Unitary	(20.51)	.00	.00	(20.51)
Secured Defaulted Non-Unitary	684,862.66	.00	.00	684,862.66
Secured Defaulted Unitary	37.35	.00	.00	37.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,079,000.56	.00	.00	7,079,000.56
Unsecured				
Unsecured Current	495,900.47	.00	.00	495,900.47
Total Unsecured	495,900.47	.00	.00	495,900.47
Supplemental				
Supplemental	36,397.38	.00	.00	36,397.38
Secured Defaulted Supplemental	1,821.67	.00	.00	1,821.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,219.05	.00	.00	38,219.05
Miscellaneous				
Miscellaneous Payments	(16,858.43)	.00	.00	(16,858.43)
Total Miscellaneous	(16,858.43)	.00	.00	(16,858.43)
136.06 Adjusted Gross Tax Incremental Total	7,596,261.65	.00	.00	7,596,261.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

136.08 COVINA - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,335,020.19	.00	.00	1,335,020.19
Secured Unitary	6,173.26	.00	.00	6,173.26
Secured PY Refund Non-Unitary	(19,200.00)	.00	.00	(19,200.00)
Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
Secured Defaulted Non-Unitary	18,331.21	.00	.00	18,331.21
Secured Defaulted Unitary	2.44	.00	.00	2.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,340,325.77	.00	.00	1,340,325.77
Unsecured				
Unsecured Current	58,027.27	.00	.00	58,027.27
Total Unsecured	58,027.27	.00	.00	58,027.27
Supplemental				
Supplemental	(7,163.80)	.00	.00	(7,163.80)
Secured Defaulted Supplemental	503.10	.00	.00	503.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(6,660.70)	.00	.00	(6,660.70)
Miscellaneous				
Miscellaneous Payments	6,671.95	.00	.00	6,671.95
Total Miscellaneous	6,671.95	.00	.00	6,671.95
136.08 Adjusted Gross Tax Incremental Total	1,398,364.29	.00	.00	1,398,364.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

136.09 COVINA - PROJECT # 2 88 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	935,904.51	.00	.00	935,904.51
Secured Unitary	1,572.67	.00	.00	1,572.67
Secured PY Refund Non-Unitary	(11,621.84)	.00	.00	(11,621.84)
Secured PY Refund Unitary	(.20)	.00	.00	(.20)
Secured Defaulted Non-Unitary	16,932.37	.00	.00	16,932.37
Secured Defaulted Unitary	.38	.00	.00	.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	942,787.89	.00	.00	942,787.89
Unsecured				
Unsecured Current	141.19	.00	.00	141.19
Total Unsecured	141.19	.00	.00	141.19
Supplemental				
Supplemental	48,133.92	.00	.00	48,133.92
Secured Defaulted Supplemental	11,052.79	.00	.00	11,052.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,186.71	.00	.00	59,186.71
Miscellaneous				
Miscellaneous Payments	2,964.44	.00	.00	2,964.44
Total Miscellaneous	2,964.44	.00	.00	2,964.44
136.09 Adjusted Gross Tax Incremental Total	1,005,080.23	.00	.00	1,005,080.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,479,590.31	.00	.00	1,479,590.31
Secured Unitary	13,616.30	.00	.00	13,616.30
Secured PY Refund Non-Unitary	(43,756.73)	.00	.00	(43,756.73)
Secured PY Refund Unitary	(3.36)	.00	.00	(3.36)
Secured Defaulted Non-Unitary	22,493.00	.00	.00	22,493.00
Secured Defaulted Unitary	6.13	.00	.00	6.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,471,945.65	.00	.00	1,471,945.65
Unsecured				
Unsecured Current	162,872.76	.00	.00	162,872.76
Total Unsecured	162,872.76	.00	.00	162,872.76
Supplemental				
Supplemental	17,571.99	.00	.00	17,571.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,571.99	.00	.00	17,571.99
Miscellaneous				
Miscellaneous Payments	(58,586.52)	.00	.00	(58,586.52)
Total Miscellaneous	(58,586.52)	.00	.00	(58,586.52)
138.02 Adjusted Gross Tax Incremental Total	1,593,803.88	.00	.00	1,593,803.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	804,258.93	.00	.00	804,258.93
Secured Unitary	4,350.42	.00	.00	4,350.42
Secured PY Refund Non-Unitary	(11,492.56)	.00	.00	(11,492.56)
Secured PY Refund Unitary	(.97)	.00	.00	(.97)
Secured Defaulted Non-Unitary	7,377.35	.00	.00	7,377.35
Secured Defaulted Unitary	1.79	.00	.00	1.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	804,494.96	.00	.00	804,494.96
Unsecured				
Unsecured Current	3,012.89	.00	.00	3,012.89
Total Unsecured	3,012.89	.00	.00	3,012.89
Supplemental				
Supplemental	12,037.88	.00	.00	12,037.88
Secured Defaulted Supplemental	895.06	.00	.00	895.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,932.94	.00	.00	12,932.94
Miscellaneous				
Miscellaneous Payments	2,438.51	.00	.00	2,438.51
Total Miscellaneous	2,438.51	.00	.00	2,438.51
138.03 Adjusted Gross Tax Incremental Total	822,879.30	.00	.00	822,879.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	38,053.26	.00	.00	38,053.26
Secured Unitary	176.74	.00	.00	176.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	21,744.17	.00	.00	21,744.17
Secured Defaulted Unitary	.06	.00	.00	.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	59,974.21	.00	.00	59,974.21
Unsecured				
Unsecured Current	(5,492.21)	.00	.00	(5,492.21)
Total Unsecured	(5,492.21)	.00	.00	(5,492.21)
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	3.14	.00	.00	3.14
Total Miscellaneous	3.14	.00	.00	3.14
138.04 Adjusted Gross Tax Incremental Total	54,485.14	.00	.00	54,485.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,057,123.09	.00	.00	2,057,123.09
Secured Unitary	5,082.59	.00	.00	5,082.59
Secured PY Refund Non-Unitary	(30,160.33)	.00	.00	(30,160.33)
Secured PY Refund Unitary	(.82)	.00	.00	(.82)
Secured Defaulted Non-Unitary	44,535.31	.00	.00	44,535.31
Secured Defaulted Unitary	1.50	.00	.00	1.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,076,581.34	.00	.00	2,076,581.34
Unsecured				
Unsecured Current	555.28	.00	.00	555.28
Total Unsecured	555.28	.00	.00	555.28
Supplemental				
Supplemental	7,862.26	.00	.00	7,862.26
Secured Defaulted Supplemental	5,467.26	.00	.00	5,467.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,329.52	.00	.00	13,329.52
Miscellaneous				
Miscellaneous Payments	1,194.28	.00	.00	1,194.28
Total Miscellaneous	1,194.28	.00	.00	1,194.28
138.05 Adjusted Gross Tax Incremental Total	2,091,660.42	.00	.00	2,091,660.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,365,819.10	.00	.00	12,365,819.10
Secured Unitary	110,383.94	.00	.00	110,383.94
Secured PY Refund Non-Unitary	(104,854.29)	.00	.00	(104,854.29)
Secured PY Refund Unitary	(27.50)	.00	.00	(27.50)
Secured Defaulted Non-Unitary	3,422.35	.00	.00	3,422.35
Secured Defaulted Unitary	50.12	.00	.00	50.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,374,793.72	.00	.00	12,374,793.72
Unsecured				
Unsecured Current	1,071,636.71	.00	.00	1,071,636.71
Total Unsecured	1,071,636.71	.00	.00	1,071,636.71
Supplemental				
Supplemental	30,467.85	.00	.00	30,467.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,467.85	.00	.00	30,467.85
Miscellaneous				
Miscellaneous Payments	(82,241.18)	.00	.00	(82,241.18)
Total Miscellaneous	(82,241.18)	.00	.00	(82,241.18)
140.04 Adjusted Gross Tax Incremental Total	13,394,657.10	.00	.00	13,394,657.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,831,522.37	.00	.00	7,831,522.37
Secured Unitary	51,501.99	.00	.00	51,501.99
Secured PY Refund Non-Unitary	(20,098.03)	.00	.00	(20,098.03)
Secured PY Refund Unitary	(12.30)	.00	.00	(12.30)
Secured Defaulted Non-Unitary	72,759.75	.00	.00	72,759.75
Secured Defaulted Unitary	22.41	.00	.00	22.41
Secured Defaulted PY Non-Unitary	(1,321.24)	.00	.00	(1,321.24)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,934,374.95	.00	.00	7,934,374.95
Unsecured				
Unsecured Current	139,810.71	.00	.00	139,810.71
Total Unsecured	139,810.71	.00	.00	139,810.71
Supplemental				
Supplemental	123,877.45	.00	.00	123,877.45
Secured Defaulted Supplemental	6,183.04	.00	.00	6,183.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,060.49	.00	.00	130,060.49
Miscellaneous				
Miscellaneous Payments	90,008.45	.00	.00	90,008.45
Total Miscellaneous	90,008.45	.00	.00	90,008.45
140.05 Adjusted Gross Tax Incremental Total	8,294,254.60	.00	.00	8,294,254.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,614,568.77	.00	.00	16,614,568.77
Secured Unitary	329,915.97	.00	.00	329,915.97
Secured PY Refund Non-Unitary	(18,243.56)	.00	.00	(18,243.56)
Secured PY Refund Unitary	(89.05)	.00	.00	(89.05)
Secured Defaulted Non-Unitary	231,891.60	.00	.00	231,891.60
Secured Defaulted Unitary	162.18	.00	.00	162.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,158,205.91	.00	.00	17,158,205.91
Unsecured				
Unsecured Current	2,269,098.40	.00	.00	2,269,098.40
Total Unsecured	2,269,098.40	.00	.00	2,269,098.40
Supplemental				
Supplemental	662,445.72	.00	.00	662,445.72
Secured Defaulted Supplemental	21,189.82	.00	.00	21,189.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	683,635.54	.00	.00	683,635.54
Miscellaneous				
Miscellaneous Payments	3,568.34	.00	.00	3,568.34
Total Miscellaneous	3,568.34	.00	.00	3,568.34
140.06 Adjusted Gross Tax Incremental Total	20,114,508.19	.00	.00	20,114,508.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,424,143.29	.00	.00	4,424,143.29
Secured Unitary	10,668.79	.00	.00	10,668.79
Secured PY Refund Non-Unitary	(31,215.33)	.00	.00	(31,215.33)
Secured PY Refund Unitary	(1.65)	.00	.00	(1.65)
Secured Defaulted Non-Unitary	82,080.89	.00	.00	82,080.89
Secured Defaulted Unitary	3.03	.00	.00	3.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,485,679.02	.00	.00	4,485,679.02
Unsecured				
Unsecured Current	319,291.61	.00	.00	319,291.61
Total Unsecured	319,291.61	.00	.00	319,291.61
Supplemental				
Supplemental	121,150.05	.00	.00	121,150.05
Secured Defaulted Supplemental	9,028.31	.00	.00	9,028.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,178.36	.00	.00	130,178.36
Miscellaneous				
Miscellaneous Payments	(189,496.81)	.00	.00	(189,496.81)
Total Miscellaneous	(189,496.81)	.00	.00	(189,496.81)
140.07 Adjusted Gross Tax Incremental Total	4,745,652.18	.00	.00	4,745,652.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,065,979.41	.00	.00	10,065,979.41
Secured Unitary	139,848.91	.00	.00	139,848.91
Secured PY Refund Non-Unitary	(81,031.32)	.00	.00	(81,031.32)
Secured PY Refund Unitary	(36.60)	.00	.00	(36.60)
Secured Defaulted Non-Unitary	162,959.30	.00	.00	162,959.30
Secured Defaulted Unitary	66.66	.00	.00	66.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,287,786.36	.00	.00	10,287,786.36
Unsecured				
Unsecured Current	937,487.03	.00	.00	937,487.03
Total Unsecured	937,487.03	.00	.00	937,487.03
Supplemental				
Supplemental	(14,022.13)	.00	.00	(14,022.13)
Secured Defaulted Supplemental	588.85	.00	.00	588.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(13,433.28)	.00	.00	(13,433.28)
Miscellaneous				
Miscellaneous Payments	8,065.10	.00	.00	8,065.10
Total Miscellaneous	8,065.10	.00	.00	8,065.10
142.02 Adjusted Gross Tax Incremental Total	11,219,905.21	.00	.00	11,219,905.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	24,690,936.65	.00	.00	24,690,936.65
Secured Unitary	313,920.37	.00	.00	313,920.37
Secured PY Refund Non-Unitary	(76,044.56)	.00	.00	(76,044.56)
Secured PY Refund Unitary	(81.87)	.00	.00	(81.87)
Secured Defaulted Non-Unitary	273,595.68	.00	.00	273,595.68
Secured Defaulted Unitary	149.11	.00	.00	149.11
Secured Defaulted PY Non-Unitary	(16,222.68)	.00	.00	(16,222.68)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	25,186,252.70	.00	.00	25,186,252.70
Unsecured				
Unsecured Current	1,220,386.26	.00	.00	1,220,386.26
Total Unsecured	1,220,386.26	.00	.00	1,220,386.26
Supplemental				
Supplemental	707,553.43	.00	.00	707,553.43
Secured Defaulted Supplemental	10,634.51	.00	.00	10,634.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	718,187.94	.00	.00	718,187.94
Miscellaneous				
Miscellaneous Payments	208,496.32	.00	.00	208,496.32
Total Miscellaneous	208,496.32	.00	.00	208,496.32
142.04 Adjusted Gross Tax Incremental Total	27,333,323.22	.00	.00	27,333,323.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,421,312.94	.00	.00	1,421,312.94
Secured Unitary	96,275.17	.00	.00	96,275.17
Secured PY Refund Non-Unitary	(1,344.03)	.00	.00	(1,344.03)
Secured PY Refund Unitary	(27.20)	.00	.00	(27.20)
Secured Defaulted Non-Unitary	1,265.62	.00	.00	1,265.62
Secured Defaulted Unitary	49.53	.00	.00	49.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,517,532.03	.00	.00	1,517,532.03
Unsecured				
Unsecured Current	131,337.49	.00	.00	131,337.49
Total Unsecured	131,337.49	.00	.00	131,337.49
Supplemental				
Supplemental	64,749.70	.00	.00	64,749.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	64,749.70	.00	.00	64,749.70
Miscellaneous				
Miscellaneous Payments	39,974.16	.00	.00	39,974.16
Total Miscellaneous	39,974.16	.00	.00	39,974.16
143.02 Adjusted Gross Tax Incremental Total	1,753,593.38	.00	.00	1,753,593.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	342,106.26	.00	.00	342,106.26
Secured Unitary	2,291.75	.00	.00	2,291.75
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.53)	.00	.00	(.53)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.97	.00	.00	.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	344,398.45	.00	.00	344,398.45
Unsecured				
Unsecured Current	45,475.53	.00	.00	45,475.53
Total Unsecured	45,475.53	.00	.00	45,475.53
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	46.54	.00	.00	46.54
Total Miscellaneous	46.54	.00	.00	46.54
143.03 Adjusted Gross Tax Incremental Total	389,920.52	.00	.00	389,920.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

143.04 DOWNEY - AMENDMENT 5A

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	820,069.97	.00	.00	820,069.97
Secured Unitary	2,065.23	.00	.00	2,065.23
Secured PY Refund Non-Unitary	(25,861.63)	.00	.00	(25,861.63)
Secured PY Refund Unitary	(.34)	.00	.00	(.34)
Secured Defaulted Non-Unitary	.05	.00	.00	.05
Secured Defaulted Unitary	.63	.00	.00	.63
Secured Defaulted PY Non-Unitary	37.64	.00	.00	37.64
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	796,311.55	.00	.00	796,311.55
Unsecured				
Unsecured Current	(83,951.57)	.00	.00	(83,951.57)
Total Unsecured	(83,951.57)	.00	.00	(83,951.57)
Supplemental				
Supplemental	73,412.90	.00	.00	73,412.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,412.90	.00	.00	73,412.90
Miscellaneous				
Miscellaneous Payments	771.26	.00	.00	771.26
Total Miscellaneous	771.26	.00	.00	771.26
143.05 Adjusted Gross Tax Incremental Total	786,544.14	.00	.00	786,544.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,631,076.32	.00	.00	2,631,076.32
Secured Unitary	7,382.36	.00	.00	7,382.36
Secured PY Refund Non-Unitary	(121,281.06)	.00	.00	(121,281.06)
Secured PY Refund Unitary	(1.24)	.00	.00	(1.24)
Secured Defaulted Non-Unitary	27,823.55	.00	.00	27,823.55
Secured Defaulted Unitary	2.27	.00	.00	2.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,545,002.20	.00	.00	2,545,002.20
Unsecured				
Unsecured Current	80,968.87	.00	.00	80,968.87
Total Unsecured	80,968.87	.00	.00	80,968.87
Supplemental				
Supplemental	48,659.01	.00	.00	48,659.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	48,659.01	.00	.00	48,659.01
Miscellaneous				
Miscellaneous Payments	(26,157.53)	.00	.00	(26,157.53)
Total Miscellaneous	(26,157.53)	.00	.00	(26,157.53)
143.06 Adjusted Gross Tax Incremental Total	2,648,472.55	.00	.00	2,648,472.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.05 EL MONTE - EAST VALLEY MALL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.06 EL MONTE - PLAZA PROJECT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.07 EL MONTE - PLAZA E.M

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	852,771.42	127,915.71	.00	980,687.13
	Secured Unitary	2,915.32	.00	.00	2,915.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		855,687.16	127,915.71	.00	983,602.87
Unsecured					
	Unsecured Current	90,473.05	13,570.95	.00	104,044.00
Total Unsecured		90,473.05	13,570.95	.00	104,044.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	52.44	.00	.00	52.44
Total Miscellaneous		52.44	.00	.00	52.44
144.08 Adjusted Gross Tax Incremental Total		946,212.65	141,486.66	.00	1,087,699.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,532,798.81	229,919.82	.00	1,762,718.63
Secured Unitary	4,729.29	.00	.00	4,729.29
Secured PY Refund Non-Unitary	(35,561.35)	(5,334.20)	.00	(40,895.55)
Secured PY Refund Unitary	(.80)	.00	.00	(.80)
Secured Defaulted Non-Unitary	51,808.77	7,771.30	.00	59,580.07
Secured Defaulted Unitary	1.45	.00	.00	1.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,553,776.17	232,356.92	.00	1,786,133.09
Unsecured				
Unsecured Current	71,396.66	10,709.50	.00	82,106.16
Total Unsecured	71,396.66	10,709.50	.00	82,106.16
Supplemental				
Supplemental	43,507.49	6,526.11	.00	50,033.60
Secured Defaulted Supplemental	669.09	100.37	.00	769.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,176.58	6,626.48	.00	50,803.06
Miscellaneous				
Miscellaneous Payments	586.25	75.24	.00	661.49
Total Miscellaneous	586.25	75.24	.00	661.49
144.10 Adjusted Gross Tax Incremental Total	1,669,935.66	249,768.14	.00	1,919,703.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	655,589.48	98,338.42	.00	753,927.90
Secured Unitary	1,927.42	.00	.00	1,927.42
Secured PY Refund Non-Unitary	(6,589.90)	(988.48)	.00	(7,578.38)
Secured PY Refund Unitary	(.32)	.00	.00	(.32)
Secured Defaulted Non-Unitary	20,338.65	3,050.80	.00	23,389.45
Secured Defaulted Unitary	.61	.00	.00	.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	671,265.94	100,400.74	.00	771,666.68
Unsecured				
Unsecured Current	2,704.58	405.69	.00	3,110.27
Total Unsecured	2,704.58	405.69	.00	3,110.27
Supplemental				
Supplemental	9,810.65	1,471.60	.00	11,282.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,810.65	1,471.60	.00	11,282.25
Miscellaneous				
Miscellaneous Payments	1,457.76	213.47	.00	1,671.23
Total Miscellaneous	1,457.76	213.47	.00	1,671.23
144.12 Adjusted Gross Tax Incremental Total	685,238.93	102,491.50	.00	787,730.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.13 EL MONTE - NORTHWEST EL MONTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,546,437.98	231,965.68	.00	1,778,403.66
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	(17,249.37)	(2,587.40)	.00	(19,836.77)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,954.79	5,693.22	.00	43,648.01
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,567,143.40	235,071.50	.00	1,802,214.90
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	67,534.54	10,130.19	.00	77,664.73
Secured Defaulted Supplemental	2,110.76	316.62	.00	2,427.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,645.30	10,446.81	.00	80,092.11
Miscellaneous				
Miscellaneous Payments	(37,117.36)	(5,567.59)	.00	(42,684.95)
Total Miscellaneous	(37,117.36)	(5,567.59)	.00	(42,684.95)
144.13 Adjusted Gross Tax Incremental Total	1,599,671.34	239,950.72	.00	1,839,622.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	654,173.59	98,126.02	.00	752,299.61
Secured Unitary	1,738.66	.00	.00	1,738.66
Secured PY Refund Non-Unitary	(8,095.73)	(1,214.36)	.00	(9,310.09)
Secured PY Refund Unitary	(.26)	.00	.00	(.26)
Secured Defaulted Non-Unitary	10,689.72	1,603.45	.00	12,293.17
Secured Defaulted Unitary	.47	.00	.00	.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	658,506.45	98,515.11	.00	757,021.56
Unsecured				
Unsecured Current	5,225.53	783.83	.00	6,009.36
Total Unsecured	5,225.53	783.83	.00	6,009.36
Supplemental				
Supplemental	5,687.75	853.17	.00	6,540.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,687.75	853.17	.00	6,540.92
Miscellaneous				
Miscellaneous Payments	875.20	126.64	.00	1,001.84
Total Miscellaneous	875.20	126.64	.00	1,001.84
144.15 Adjusted Gross Tax Incremental Total	670,294.93	100,278.75	.00	770,573.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,141,921.57	171,288.24	.00	1,313,209.81
	Secured Unitary	2,348.05	.00	.00	2,348.05
	Secured PY Refund Non-Unitary	(5,790.50)	(868.58)	.00	(6,659.08)
	Secured PY Refund Unitary	(.36)	.00	.00	(.36)
	Secured Defaulted Non-Unitary	157,154.05	23,573.10	.00	180,727.15
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,295,633.48	193,992.76	.00	1,489,626.24
Unsecured					
	Unsecured Current	(56,682.16)	(8,502.32)	.00	(65,184.48)
Total Unsecured		(56,682.16)	(8,502.32)	.00	(65,184.48)
Supplemental					
	Supplemental	113,641.88	17,046.29	.00	130,688.17
	Secured Defaulted Supplemental	4,711.77	706.77	.00	5,418.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,353.65	17,753.06	.00	136,106.71
Miscellaneous					
	Miscellaneous Payments	3,846.89	570.77	.00	4,417.66
Total Miscellaneous		3,846.89	570.77	.00	4,417.66
144.18 Adjusted Gross Tax Incremental Total		1,361,151.86	203,814.27	.00	1,564,966.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,481,873.80	.00	.00	1,481,873.80
Secured Unitary	7,433.84	.00	.00	7,433.84
Secured PY Refund Non-Unitary	(52,637.74)	.00	.00	(52,637.74)
Secured PY Refund Unitary	(1.59)	.00	.00	(1.59)
Secured Defaulted Non-Unitary	6,533.30	.00	.00	6,533.30
Secured Defaulted Unitary	2.90	.00	.00	2.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,443,204.51	.00	.00	1,443,204.51
Unsecured				
Unsecured Current	45,518.02	.00	.00	45,518.02
Total Unsecured	45,518.02	.00	.00	45,518.02
Supplemental				
Supplemental	10,679.63	.00	.00	10,679.63
Secured Defaulted Supplemental	431.84	.00	.00	431.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,111.47	.00	.00	11,111.47
Miscellaneous				
Miscellaneous Payments	13,060.86	.00	.00	13,060.86
Total Miscellaneous	13,060.86	.00	.00	13,060.86
145.02 Adjusted Gross Tax Incremental Total	1,512,894.86	.00	.00	1,512,894.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	695,177.38	.00	.00	695,177.38
	Secured Unitary	5,334.95	.00	.00	5,334.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.27)	.00	.00	(1.27)
	Secured Defaulted Non-Unitary	6,655.46	.00	.00	6,655.46
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		707,168.85	.00	.00	707,168.85
Unsecured					
	Unsecured Current	68,375.38	.00	.00	68,375.38
Total Unsecured		68,375.38	.00	.00	68,375.38
Supplemental					
	Supplemental	9,722.83	.00	.00	9,722.83
	Secured Defaulted Supplemental	(633.83)	.00	.00	(633.83)
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,089.00	.00	.00	9,089.00
Miscellaneous					
	Miscellaneous Payments	10,482.57	.00	.00	10,482.57
Total Miscellaneous		10,482.57	.00	.00	10,482.57
145.04 Adjusted Gross Tax Incremental Total		795,115.80	.00	.00	795,115.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	502,349.11	.00	.00	502,349.11
	Secured Unitary	4,657.64	.00	.00	4,657.64
	Secured PY Refund Non-Unitary	(10,327.63)	.00	.00	(10,327.63)
	Secured PY Refund Unitary	(1.14)	.00	.00	(1.14)
	Secured Defaulted Non-Unitary	1,843.13	.00	.00	1,843.13
	Secured Defaulted Unitary	2.09	.00	.00	2.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		498,523.20	.00	.00	498,523.20
Unsecured					
	Unsecured Current	25,126.44	.00	.00	25,126.44
Total Unsecured		25,126.44	.00	.00	25,126.44
Supplemental					
	Supplemental	7,866.58	.00	.00	7,866.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,866.58	.00	.00	7,866.58
Miscellaneous					
	Miscellaneous Payments	(10,471.66)	.00	.00	(10,471.66)
Total Miscellaneous		(10,471.66)	.00	.00	(10,471.66)
145.06 Adjusted Gross Tax Incremental Total		521,044.56	.00	.00	521,044.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.08 DUARTE - HUNTINGTON DR.PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,902,765.87	.00	.00	1,902,765.87
Secured Unitary	12,033.82	.00	.00	12,033.82
Secured PY Refund Non-Unitary	(3,150.00)	.00	.00	(3,150.00)
Secured PY Refund Unitary	(2.82)	.00	.00	(2.82)
Secured Defaulted Non-Unitary	32,521.27	.00	.00	32,521.27
Secured Defaulted Unitary	5.16	.00	.00	5.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,944,173.30	.00	.00	1,944,173.30
Unsecured				
Unsecured Current	32,169.52	.00	.00	32,169.52
Total Unsecured	32,169.52	.00	.00	32,169.52
Supplemental				
Supplemental	51,012.21	.00	.00	51,012.21
Secured Defaulted Supplemental	2,964.66	.00	.00	2,964.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,976.87	.00	.00	53,976.87
Miscellaneous				
Miscellaneous Payments	15,753.39	.00	.00	15,753.39
Total Miscellaneous	15,753.39	.00	.00	15,753.39
145.08 Adjusted Gross Tax Incremental Total	2,046,073.08	.00	.00	2,046,073.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,005,744.52	.00	.00	2,005,744.52
Secured Unitary	12,266.76	.00	.00	12,266.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.85)	.00	.00	(2.85)
Secured Defaulted Non-Unitary	47,505.13	.00	.00	47,505.13
Secured Defaulted Unitary	5.20	.00	.00	5.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,065,518.76	.00	.00	2,065,518.76
Unsecured				
Unsecured Current	1,059.99	.00	.00	1,059.99
Total Unsecured	1,059.99	.00	.00	1,059.99
Supplemental				
Supplemental	24,201.90	.00	.00	24,201.90
Secured Defaulted Supplemental	264.66	.00	.00	264.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,466.56	.00	.00	24,466.56
Miscellaneous				
Miscellaneous Payments	24,828.84	.00	.00	24,828.84
Total Miscellaneous	24,828.84	.00	.00	24,828.84
145.09 Adjusted Gross Tax Incremental Total	2,115,874.15	.00	.00	2,115,874.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	916,829.77	.00	.00	916,829.77
Secured Unitary	4,312.33	.00	.00	4,312.33
Secured PY Refund Non-Unitary	(1,200.00)	.00	.00	(1,200.00)
Secured PY Refund Unitary	(.88)	.00	.00	(.88)
Secured Defaulted Non-Unitary	11,513.83	.00	.00	11,513.83
Secured Defaulted Unitary	1.61	.00	.00	1.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	931,456.66	.00	.00	931,456.66
Unsecured				
Unsecured Current	136,741.42	.00	.00	136,741.42
Total Unsecured	136,741.42	.00	.00	136,741.42
Supplemental				
Supplemental	4,377.11	.00	.00	4,377.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,377.11	.00	.00	4,377.11
Miscellaneous				
Miscellaneous Payments	3,853.53	.00	.00	3,853.53
Total Miscellaneous	3,853.53	.00	.00	3,853.53
145.10 Adjusted Gross Tax Incremental Total	1,076,428.72	.00	.00	1,076,428.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	255,788.68	.00	.00	255,788.68
Secured Unitary	1,807.25	.00	.00	1,807.25
Secured PY Refund Non-Unitary	(744.78)	.00	.00	(744.78)
Secured PY Refund Unitary	(.41)	.00	.00	(.41)
Secured Defaulted Non-Unitary	1,467.86	.00	.00	1,467.86
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	258,319.36	.00	.00	258,319.36
Unsecured				
Unsecured Current	32,483.52	.00	.00	32,483.52
Total Unsecured	32,483.52	.00	.00	32,483.52
Supplemental				
Supplemental	1,029.50	.00	.00	1,029.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,029.50	.00	.00	1,029.50
Miscellaneous				
Miscellaneous Payments	4,720.73	.00	.00	4,720.73
Total Miscellaneous	4,720.73	.00	.00	4,720.73
145.11 Adjusted Gross Tax Incremental Total	296,553.11	.00	.00	296,553.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.12 DUARTE - RANCHO DUARTE PH #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	489,577.18	.00	.00	489,577.18
Secured Unitary	1,347.20	.00	.00	1,347.20
Secured PY Refund Non-Unitary	(1,650.00)	.00	.00	(1,650.00)
Secured PY Refund Unitary	(.22)	.00	.00	(.22)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	489,274.56	.00	.00	489,274.56
Unsecured				
Unsecured Current	32,377.60	.00	.00	32,377.60
Total Unsecured	32,377.60	.00	.00	32,377.60
Supplemental				
Supplemental	1,582.99	.00	.00	1,582.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,582.99	.00	.00	1,582.99
Miscellaneous				
Miscellaneous Payments	964.08	.00	.00	964.08
Total Miscellaneous	964.08	.00	.00	964.08
145.12 Adjusted Gross Tax Incremental Total	524,199.23	.00	.00	524,199.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	187,202.83	.00	.00	187,202.83
	Secured Unitary	784.01	.00	.00	784.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.16)	.00	.00	(.16)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		187,986.99	.00	.00	187,986.99
Unsecured					
	Unsecured Current	(27,282.83)	.00	.00	(27,282.83)
Total Unsecured		(27,282.83)	.00	.00	(27,282.83)
Supplemental					
	Supplemental	214.63	.00	.00	214.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		214.63	.00	.00	214.63
Miscellaneous					
	Miscellaneous Payments	(127.96)	.00	.00	(127.96)
Total Miscellaneous		(127.96)	.00	.00	(127.96)
145.13 Adjusted Gross Tax Incremental Total		160,790.83	.00	.00	160,790.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	32,229,677.62	.00	.00	32,229,677.62
	Secured Unitary	377,426.03	.00	.00	377,426.03
	Secured PY Refund Non-Unitary	(1,429,172.33)	.00	.00	(1,429,172.33)
	Secured PY Refund Unitary	(98.10)	.00	.00	(98.10)
	Secured Defaulted Non-Unitary	1,272,936.16	.00	.00	1,272,936.16
	Secured Defaulted Unitary	178.67	.00	.00	178.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		32,450,948.05	.00	.00	32,450,948.05
Unsecured					
	Unsecured Current	3,193,304.34	.00	.00	3,193,304.34
Total Unsecured		3,193,304.34	.00	.00	3,193,304.34
Supplemental					
	Supplemental	621,030.49	.00	.00	621,030.49
	Secured Defaulted Supplemental	2,965.79	.00	.00	2,965.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		623,996.28	.00	.00	623,996.28
Miscellaneous					
	Miscellaneous Payments	(135,473.29)	.00	.00	(135,473.29)
Total Miscellaneous		(135,473.29)	.00	.00	(135,473.29)
156.02 Adjusted Gross Tax Incremental Total		36,132,775.38	.00	.00	36,132,775.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,182,765.48	.00	.00	11,182,765.48
Secured Unitary	29,101.76	.00	.00	29,101.76
Secured PY Refund Non-Unitary	(56,525.69)	.00	.00	(56,525.69)
Secured PY Refund Unitary	(4.41)	.00	.00	(4.41)
Secured Defaulted Non-Unitary	183,654.88	.00	.00	183,654.88
Secured Defaulted Unitary	8.04	.00	.00	8.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,339,000.06	.00	.00	11,339,000.06
Unsecured				
Unsecured Current	2,960,491.12	.00	.00	2,960,491.12
Total Unsecured	2,960,491.12	.00	.00	2,960,491.12
Supplemental				
Supplemental	606,752.93	.00	.00	606,752.93
Secured Defaulted Supplemental	5,908.34	.00	.00	5,908.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	612,661.27	.00	.00	612,661.27
Miscellaneous				
Miscellaneous Payments	(110,890.18)	.00	.00	(110,890.18)
Total Miscellaneous	(110,890.18)	.00	.00	(110,890.18)
156.03 Adjusted Gross Tax Incremental Total	14,801,262.27	.00	.00	14,801,262.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,341,208.34	.00	.00	4,341,208.34
Secured Unitary	23,498.28	.00	.00	23,498.28
Secured PY Refund Non-Unitary	(914.00)	.00	.00	(914.00)
Secured PY Refund Unitary	(5.18)	.00	.00	(5.18)
Secured Defaulted Non-Unitary	32,174.71	.00	.00	32,174.71
Secured Defaulted Unitary	9.48	.00	.00	9.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,395,971.63	.00	.00	4,395,971.63
Unsecured				
Unsecured Current	444,345.93	.00	.00	444,345.93
Total Unsecured	444,345.93	.00	.00	444,345.93
Supplemental				
Supplemental	70,693.27	.00	.00	70,693.27
Secured Defaulted Supplemental	3,360.11	.00	.00	3,360.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,053.38	.00	.00	74,053.38
Miscellaneous				
Miscellaneous Payments	14,460.89	.00	.00	14,460.89
Total Miscellaneous	14,460.89	.00	.00	14,460.89
160.04 Adjusted Gross Tax Incremental Total	4,928,831.83	.00	.00	4,928,831.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	536,457.08	.00	.00	536,457.08
	Secured Unitary	2,851.76	.00	.00	2,851.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.63)	.00	.00	(.63)
	Secured Defaulted Non-Unitary	32,202.75	.00	.00	32,202.75
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		571,512.12	.00	.00	571,512.12
Unsecured					
	Unsecured Current	43,461.32	.00	.00	43,461.32
Total Unsecured		43,461.32	.00	.00	43,461.32
Supplemental					
	Supplemental	10,166.52	.00	.00	10,166.52
	Secured Defaulted Supplemental	1,887.33	.00	.00	1,887.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,053.85	.00	.00	12,053.85
Miscellaneous					
	Miscellaneous Payments	742.81	.00	.00	742.81
Total Miscellaneous		742.81	.00	.00	742.81
160.05 Adjusted Gross Tax Incremental Total		627,770.10	.00	.00	627,770.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

160.07 GLENDORA - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,370,901.13	.00	.00	3,370,901.13
Secured Unitary	32,406.66	.00	.00	32,406.66
Secured PY Refund Non-Unitary	(49,058.84)	.00	.00	(49,058.84)
Secured PY Refund Unitary	(8.21)	.00	.00	(8.21)
Secured Defaulted Non-Unitary	16,260.81	.00	.00	16,260.81
Secured Defaulted Unitary	14.98	.00	.00	14.98
Secured Defaulted PY Non-Unitary	(17,741.12)	.00	.00	(17,741.12)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,352,775.41	.00	.00	3,352,775.41
Unsecured				
Unsecured Current	249,721.26	.00	.00	249,721.26
Total Unsecured	249,721.26	.00	.00	249,721.26
Supplemental				
Supplemental	263,261.74	.00	.00	263,261.74
Secured Defaulted Supplemental	12,182.62	.00	.00	12,182.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	275,444.36	.00	.00	275,444.36
Miscellaneous				
Miscellaneous Payments	(2,929.07)	.00	.00	(2,929.07)
Total Miscellaneous	(2,929.07)	.00	.00	(2,929.07)
160.07 Adjusted Gross Tax Incremental Total	3,875,011.96	.00	.00	3,875,011.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	321,954.71	.00	.00	321,954.71
	Secured Unitary	17,285.17	.00	.00	17,285.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(4.86)	.00	.00	(4.86)
	Secured Defaulted Non-Unitary	4,418.60	.00	.00	4,418.60
	Secured Defaulted Unitary	8.85	.00	.00	8.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		343,662.47	.00	.00	343,662.47
Unsecured					
	Unsecured Current	23,499.20	.00	.00	23,499.20
Total Unsecured		23,499.20	.00	.00	23,499.20
Supplemental					
	Supplemental	4,691.67	.00	.00	4,691.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,691.67	.00	.00	4,691.67
Miscellaneous					
	Miscellaneous Payments	1,007.46	.00	.00	1,007.46
Total Miscellaneous		1,007.46	.00	.00	1,007.46
160.09 Adjusted Gross Tax Incremental Total		372,860.80	.00	.00	372,860.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

160.11 GLENDORA - R.P. # 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,606,011.14	.00	.00	6,606,011.14
Secured Unitary	64,438.44	.00	.00	64,438.44
Secured PY Refund Non-Unitary	(3,541.42)	.00	.00	(3,541.42)
Secured PY Refund Unitary	(16.25)	.00	.00	(16.25)
Secured Defaulted Non-Unitary	173,567.07	.00	.00	173,567.07
Secured Defaulted Unitary	29.61	.00	.00	29.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,840,488.59	.00	.00	6,840,488.59
Unsecured				
Unsecured Current	147,249.30	.00	.00	147,249.30
Total Unsecured	147,249.30	.00	.00	147,249.30
Supplemental				
Supplemental	97,127.70	.00	.00	97,127.70
Secured Defaulted Supplemental	9,823.45	.00	.00	9,823.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	106,951.15	.00	.00	106,951.15
Miscellaneous				
Miscellaneous Payments	29,018.81	.00	.00	29,018.81
Total Miscellaneous	29,018.81	.00	.00	29,018.81
163.01 Adjusted Gross Tax Incremental Total	7,123,707.85	.00	.00	7,123,707.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

164.03 HAWTHORNE - PLAZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	669,419.31	.00	.00	669,419.31
Secured Unitary	16,282.49	.00	.00	16,282.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(4.42)	.00	.00	(4.42)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.06	.00	.00	8.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	685,705.44	.00	.00	685,705.44
Unsecured				
Unsecured Current	6,546.50	.00	.00	6,546.50
Total Unsecured	6,546.50	.00	.00	6,546.50
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1,561.95	.00	.00	1,561.95
Total Miscellaneous	1,561.95	.00	.00	1,561.95
164.03 Adjusted Gross Tax Incremental Total	693,813.89	.00	.00	693,813.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,614,952.87	.00	.00	10,614,952.87
Secured Unitary	118,385.51	.00	.00	118,385.51
Secured PY Refund Non-Unitary	(274,149.09)	.00	.00	(274,149.09)
Secured PY Refund Unitary	(30.48)	.00	.00	(30.48)
Secured Defaulted Non-Unitary	143,779.67	.00	.00	143,779.67
Secured Defaulted Unitary	55.52	.00	.00	55.52
Secured Defaulted PY Non-Unitary	(20,511.29)	.00	.00	(20,511.29)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,582,482.71	.00	.00	10,582,482.71
Unsecured				
Unsecured Current	173,383.82	.00	269,900.92	443,284.74
Total Unsecured	173,383.82	.00	269,900.92	443,284.74
Supplemental				
Supplemental	140,981.83	.00	.00	140,981.83
Secured Defaulted Supplemental	3,153.29	.00	.00	3,153.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	144,135.12	.00	.00	144,135.12
Miscellaneous				
Miscellaneous Payments	(70,992.32)	.00	2,553.02	(68,439.30)
Total Miscellaneous	(70,992.32)	.00	2,553.02	(68,439.30)
164.04 Adjusted Gross Tax Incremental Total	10,829,009.33	.00	272,453.94	11,101,463.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,498,360.73	.00	.00	3,498,360.73
Secured Unitary	4,670.86	.00	.00	4,670.86
Secured PY Refund Non-Unitary	(1,382.19)	.00	.00	(1,382.19)
Secured PY Refund Unitary	(.53)	.00	.00	(.53)
Secured Defaulted Non-Unitary	5,161.84	.00	.00	5,161.84
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	(.16)	.00	.00	(.16)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,506,811.53	.00	.00	3,506,811.53
Unsecured				
Unsecured Current	473,491.72	.00	.00	473,491.72
Total Unsecured	473,491.72	.00	.00	473,491.72
Supplemental				
Supplemental	384,666.82	.00	.00	384,666.82
Secured Defaulted Supplemental	19,193.49	.00	.00	19,193.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	403,860.31	.00	.00	403,860.31
Miscellaneous				
Miscellaneous Payments	(129,311.17)	.00	.00	(129,311.17)
Total Miscellaneous	(129,311.17)	.00	.00	(129,311.17)
164.06 Adjusted Gross Tax Incremental Total	4,254,852.39	.00	.00	4,254,852.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

172.02 HUNTINGTON PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,218,216.86	675,825.54	.00	3,894,042.40
Secured Unitary	57,798.60	.00	.00	57,798.60
Secured PY Refund Non-Unitary	(100,731.34)	(21,153.58)	.00	(121,884.92)
Secured PY Refund Unitary	(15.46)	.00	.00	(15.46)
Secured Defaulted Non-Unitary	(6,685.63)	(1,403.99)	.00	(8,089.62)
Secured Defaulted Unitary	28.17	.00	.00	28.17
Secured Defaulted PY Non-Unitary	57,168.51	12,005.39	.00	69,173.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,225,779.71	665,273.36	.00	3,891,053.07
Unsecured				
Unsecured Current	91,358.11	19,185.20	.00	110,543.31
Total Unsecured	91,358.11	19,185.20	.00	110,543.31
Supplemental				
Supplemental	46,194.67	9,700.88	.00	55,895.55
Secured Defaulted Supplemental	6,586.96	1,383.26	.00	7,970.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,781.63	11,084.14	.00	63,865.77
Miscellaneous				
Miscellaneous Payments	(2,845.06)	(859.54)	.00	(3,704.60)
Total Miscellaneous	(2,845.06)	(859.54)	.00	(3,704.60)
172.02 Adjusted Gross Tax Incremental Total	3,367,074.39	694,683.16	.00	4,061,757.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,795,315.72	377,016.31	.00	2,172,332.03
Secured Unitary	21,698.58	.00	.00	21,698.58
Secured PY Refund Non-Unitary	(15,061.56)	(3,162.93)	.00	(18,224.49)
Secured PY Refund Unitary	(5.65)	.00	.00	(5.65)
Secured Defaulted Non-Unitary	13,494.48	2,833.85	.00	16,328.33
Secured Defaulted Unitary	10.29	.00	.00	10.29
Secured Defaulted PY Non-Unitary	(3,344.83)	(702.41)	.00	(4,047.24)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,812,107.03	375,984.82	.00	2,188,091.85
Unsecured				
Unsecured Current	74,402.03	15,624.43	.00	90,026.46
Total Unsecured	74,402.03	15,624.43	.00	90,026.46
Supplemental				
Supplemental	56,463.73	11,857.37	.00	68,321.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,463.73	11,857.37	.00	68,321.10
Miscellaneous				
Miscellaneous Payments	293.81	(35.45)	.00	258.36
Total Miscellaneous	293.81	(35.45)	.00	258.36
172.03 Adjusted Gross Tax Incremental Total	1,943,266.60	403,431.17	.00	2,346,697.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,949,618.50	829,419.88	.00	4,779,038.38
Secured Unitary	31,369.63	.00	.00	31,369.63
Secured PY Refund Non-Unitary	(50,567.74)	(10,619.22)	.00	(61,186.96)
Secured PY Refund Unitary	(7.57)	.00	.00	(7.57)
Secured Defaulted Non-Unitary	113,354.29	23,804.41	.00	137,158.70
Secured Defaulted Unitary	13.79	.00	.00	13.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,043,780.90	842,605.07	.00	4,886,385.97
Unsecured				
Unsecured Current	356,658.21	74,898.21	.00	431,556.42
Total Unsecured	356,658.21	74,898.21	.00	431,556.42
Supplemental				
Supplemental	105,154.40	22,082.42	.00	127,236.82
Secured Defaulted Supplemental	14,542.80	3,053.98	.00	17,596.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,697.20	25,136.40	.00	144,833.60
Miscellaneous				
Miscellaneous Payments	(40,861.29)	(8,716.76)	.00	(49,578.05)
Total Miscellaneous	(40,861.29)	(8,716.76)	.00	(49,578.05)
172.04 Adjusted Gross Tax Incremental Total	4,479,275.02	933,922.92	.00	5,413,197.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,820,604.72	382,326.99	.00	2,202,931.71
Secured Unitary	5,518.15	.00	.00	5,518.15
Secured PY Refund Non-Unitary	(48,608.99)	(10,207.89)	.00	(58,816.88)
Secured PY Refund Unitary	(.98)	.00	.00	(.98)
Secured Defaulted Non-Unitary	41,054.35	8,621.43	.00	49,675.78
Secured Defaulted Unitary	1.79	.00	.00	1.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,818,569.04	380,740.53	.00	2,199,309.57
Unsecured				
Unsecured Current	52,188.69	10,959.62	.00	63,148.31
Total Unsecured	52,188.69	10,959.62	.00	63,148.31
Supplemental				
Supplemental	32,503.45	6,825.72	.00	39,329.17
Secured Defaulted Supplemental	2,692.47	565.41	.00	3,257.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,195.92	7,391.13	.00	42,587.05
Miscellaneous				
Miscellaneous Payments	(14,745.53)	(3,117.78)	.00	(17,863.31)
Total Miscellaneous	(14,745.53)	(3,117.78)	.00	(17,863.31)
172.05 Adjusted Gross Tax Incremental Total	1,891,208.12	395,973.50	.00	2,287,181.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,974,953.75	414,740.28	.00	2,389,694.03
Secured Unitary	4,559.23	.00	.00	4,559.23
Secured PY Refund Non-Unitary	(23,263.66)	(4,885.37)	.00	(28,149.03)
Secured PY Refund Unitary	(.72)	.00	.00	(.72)
Secured Defaulted Non-Unitary	66,132.60	13,887.84	.00	80,020.44
Secured Defaulted Unitary	1.32	.00	.00	1.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,022,382.52	423,742.75	.00	2,446,125.27
Unsecured				
Unsecured Current	13,223.97	2,777.03	.00	16,001.00
Total Unsecured	13,223.97	2,777.03	.00	16,001.00
Supplemental				
Supplemental	21,652.20	4,546.96	.00	26,199.16
Secured Defaulted Supplemental	8,284.08	1,739.66	.00	10,023.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,936.28	6,286.62	.00	36,222.90
Miscellaneous				
Miscellaneous Payments	(2,677.49)	(579.31)	.00	(3,256.80)
Total Miscellaneous	(2,677.49)	(579.31)	.00	(3,256.80)
172.06 Adjusted Gross Tax Incremental Total	2,062,865.28	432,227.09	.00	2,495,092.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	37,235,976.94	.00	.00	37,235,976.94
Secured Unitary	459,885.09	.00	.00	459,885.09
Secured PY Refund Non-Unitary	(355,974.88)	.00	.00	(355,974.88)
Secured PY Refund Unitary	(118.18)	.00	.00	(118.18)
Secured Defaulted Non-Unitary	196,305.34	.00	.00	196,305.34
Secured Defaulted Unitary	215.25	.00	.00	215.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	37,536,289.56	.00	.00	37,536,289.56
Unsecured				
Unsecured Current	7,237,853.18	.00	.00	7,237,853.18
Total Unsecured	7,237,853.18	.00	.00	7,237,853.18
Supplemental				
Supplemental	384,014.39	.00	.00	384,014.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	384,014.39	.00	.00	384,014.39
Miscellaneous				
Miscellaneous Payments	(166,076.84)	.00	.00	(166,076.84)
Total Miscellaneous	(166,076.84)	.00	.00	(166,076.84)
174.02 Adjusted Gross Tax Incremental Total	44,992,080.29	.00	.00	44,992,080.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,998,128.82	.00	.00	9,998,128.82
Secured Unitary	69,302.55	.00	.00	69,302.55
Secured PY Refund Non-Unitary	(81,070.23)	.00	.00	(81,070.23)
Secured PY Refund Unitary	(16.11)	.00	.00	(16.11)
Secured Defaulted Non-Unitary	2,670.48	.00	.00	2,670.48
Secured Defaulted Unitary	29.35	.00	.00	29.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,989,044.86	.00	.00	9,989,044.86
Unsecured				
Unsecured Current	1,617,132.23	.00	.00	1,617,132.23
Total Unsecured	1,617,132.23	.00	.00	1,617,132.23
Supplemental				
Supplemental	26,072.83	.00	.00	26,072.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,072.83	.00	.00	26,072.83
Miscellaneous				
Miscellaneous Payments	(34,053.57)	.00	.00	(34,053.57)
Total Miscellaneous	(34,053.57)	.00	.00	(34,053.57)
174.03 Adjusted Gross Tax Incremental Total	11,598,196.35	.00	.00	11,598,196.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,455,587.78	.00	.00	5,455,587.78
	Secured Unitary	64,949.14	.00	.00	64,949.14
	Secured PY Refund Non-Unitary	(20,417.47)	.00	.00	(20,417.47)
	Secured PY Refund Unitary	(16.66)	.00	.00	(16.66)
	Secured Defaulted Non-Unitary	5,734.02	.00	.00	5,734.02
	Secured Defaulted Unitary	30.35	.00	.00	30.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,505,867.16	.00	.00	5,505,867.16
Unsecured					
	Unsecured Current	1,089,425.58	.00	.00	1,089,425.58
Total Unsecured		1,089,425.58	.00	.00	1,089,425.58
Supplemental					
	Supplemental	274,814.59	.00	.00	274,814.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		274,814.59	.00	.00	274,814.59
Miscellaneous					
	Miscellaneous Payments	(28,801.83)	.00	.00	(28,801.83)
Total Miscellaneous		(28,801.83)	.00	.00	(28,801.83)
174.04 Adjusted Gross Tax Incremental Total		6,841,305.50	.00	.00	6,841,305.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.02 INGLEWOOD - IN TOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	948,853.69	139,441.64	.00	1,088,295.33
Secured Unitary	196,095.35	.00	.00	196,095.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(56.12)	.00	.00	(56.12)
Secured Defaulted Non-Unitary	20,376.88	2,994.54	.00	23,371.42
Secured Defaulted Unitary	102.23	.00	.00	102.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,165,372.03	142,436.18	.00	1,307,808.21
Unsecured				
Unsecured Current	3,665.41	538.66	.00	4,204.07
Total Unsecured	3,665.41	538.66	.00	4,204.07
Supplemental				
Supplemental	25,621.83	3,765.33	.00	29,387.16
Secured Defaulted Supplemental	3,419.46	502.52	.00	3,921.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,041.29	4,267.85	.00	33,309.14
Miscellaneous				
Miscellaneous Payments	(54,753.60)	(8,687.75)	.00	(63,441.35)
Total Miscellaneous	(54,753.60)	(8,687.75)	.00	(63,441.35)
176.02 Adjusted Gross Tax Incremental Total	1,143,325.13	138,554.94	.00	1,281,880.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	461,270.60	67,787.40	.00	529,058.00
Secured Unitary	3,619.41	.00	.00	3,619.41
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.87)	.00	.00	(.87)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.59	.00	.00	1.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	464,890.73	67,787.40	.00	532,678.13
Unsecured				
Unsecured Current	10,332.46	1,518.44	.00	11,850.90
Total Unsecured	10,332.46	1,518.44	.00	11,850.90
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(36,686.93)	(5,402.37)	.00	(42,089.30)
Total Miscellaneous	(36,686.93)	(5,402.37)	.00	(42,089.30)
176.03 Adjusted Gross Tax Incremental Total	438,536.26	63,903.47	.00	502,439.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,196,975.32	175,905.10	.00	1,372,880.42
Secured Unitary	13,371.28	.00	.00	13,371.28
Secured PY Refund Non-Unitary	(309.73)	(45.52)	.00	(355.25)
Secured PY Refund Unitary	(3.39)	.00	.00	(3.39)
Secured Defaulted Non-Unitary	4,914.67	722.24	.00	5,636.91
Secured Defaulted Unitary	6.19	.00	.00	6.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,214,954.34	176,581.82	.00	1,391,536.16
Unsecured				
Unsecured Current	149,394.57	21,954.73	.00	171,349.30
Total Unsecured	149,394.57	21,954.73	.00	171,349.30
Supplemental				
Supplemental	60,475.19	8,887.31	.00	69,362.50
Secured Defaulted Supplemental	235.56	34.64	.00	270.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,710.75	8,921.95	.00	69,632.70
Miscellaneous				
Miscellaneous Payments	17,640.60	2,551.00	.00	20,191.60
Total Miscellaneous	17,640.60	2,551.00	.00	20,191.60
176.04 Adjusted Gross Tax Incremental Total	1,442,700.26	210,009.50	.00	1,652,709.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,454,763.00	507,705.06	.00	3,962,468.06
Secured Unitary	83,612.43	.00	.00	83,612.43
Secured PY Refund Non-Unitary	(53,827.39)	(7,910.37)	.00	(61,737.76)
Secured PY Refund Unitary	(22.92)	.00	.00	(22.92)
Secured Defaulted Non-Unitary	61,231.35	8,998.44	.00	70,229.79
Secured Defaulted Unitary	41.76	.00	.00	41.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,545,798.23	508,793.13	.00	4,054,591.36
Unsecured				
Unsecured Current	144,920.86	21,297.28	.00	166,218.14
Total Unsecured	144,920.86	21,297.28	.00	166,218.14
Supplemental				
Supplemental	248,560.06	36,527.89	.00	285,087.95
Secured Defaulted Supplemental	2,105.66	309.44	.00	2,415.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	250,665.72	36,837.33	.00	287,503.05
Miscellaneous				
Miscellaneous Payments	38,406.62	5,376.42	.00	43,783.04
Total Miscellaneous	38,406.62	5,376.42	.00	43,783.04
176.05 Adjusted Gross Tax Incremental Total	3,979,791.43	572,304.16	.00	4,552,095.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,774,214.79	1,142,483.04	.00	8,916,697.83
Secured Unitary	30,508.87	.00	.00	30,508.87
Secured PY Refund Non-Unitary	(5,444.79)	(800.16)	.00	(6,244.95)
Secured PY Refund Unitary	(6.14)	.00	.00	(6.14)
Secured Defaulted Non-Unitary	116,494.35	17,119.78	.00	133,614.13
Secured Defaulted Unitary	11.18	.00	.00	11.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,915,778.26	1,158,802.66	.00	9,074,580.92
Unsecured				
Unsecured Current	209,994.83	30,860.41	.00	240,855.24
Total Unsecured	209,994.83	30,860.41	.00	240,855.24
Supplemental				
Supplemental	464,628.05	68,280.81	.00	532,908.86
Secured Defaulted Supplemental	2,874.26	422.40	.00	3,296.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	467,502.31	68,703.21	.00	536,205.52
Miscellaneous				
Miscellaneous Payments	33,833.64	4,886.72	.00	38,720.36
Total Miscellaneous	33,833.64	4,886.72	.00	38,720.36
176.06 Adjusted Gross Tax Incremental Total	8,627,109.04	1,263,253.00	.00	9,890,362.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,803,624.20	265,057.00	.00	2,068,681.20
Secured Unitary	60,131.56	.00	.00	60,131.56
Secured PY Refund Non-Unitary	(14,674.47)	(2,156.53)	.00	(16,831.00)
Secured PY Refund Unitary	(16.75)	.00	.00	(16.75)
Secured Defaulted Non-Unitary	30,691.13	4,510.30	.00	35,201.43
Secured Defaulted Unitary	30.51	.00	.00	30.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,879,786.18	267,410.77	.00	2,147,196.95
Unsecured				
Unsecured Current	41,441.28	6,090.13	.00	47,531.41
Total Unsecured	41,441.28	6,090.13	.00	47,531.41
Supplemental				
Supplemental	69,910.32	10,273.88	.00	80,184.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,910.32	10,273.88	.00	80,184.20
Miscellaneous				
Miscellaneous Payments	8,859.14	1,107.47	.00	9,966.61
Total Miscellaneous	8,859.14	1,107.47	.00	9,966.61
176.07 Adjusted Gross Tax Incremental Total	1,999,996.92	284,882.25	.00	2,284,879.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,259,519.20	185,096.42	.00	1,444,615.62
Secured Unitary	3,093.17	.00	.00	3,093.17
Secured PY Refund Non-Unitary	(307,250.81)	(45,152.97)	.00	(352,403.78)
Secured PY Refund Unitary	(.47)	.00	.00	(.47)
Secured Defaulted Non-Unitary	35,761.55	5,255.43	.00	41,016.98
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	991,123.51	145,198.88	.00	1,136,322.39
Unsecured				
Unsecured Current	99,534.94	14,627.45	.00	114,162.39
Total Unsecured	99,534.94	14,627.45	.00	114,162.39
Supplemental				
Supplemental	(79,672.52)	(11,708.51)	.00	(91,381.03)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(79,672.52)	(11,708.51)	.00	(91,381.03)
Miscellaneous				
Miscellaneous Payments	(66,811.34)	(9,826.63)	.00	(76,637.97)
Total Miscellaneous	(66,811.34)	(9,826.63)	.00	(76,637.97)
176.08 Adjusted Gross Tax Incremental Total	944,174.59	138,291.19	.00	1,082,465.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,101,207.03	308,789.18	.00	2,409,996.21
Secured Unitary	1,459.54	.00	.00	1,459.54
Secured PY Refund Non-Unitary	(10,029.66)	(1,473.94)	.00	(11,503.60)
Secured PY Refund Unitary	(.21)	.00	.00	(.21)
Secured Defaulted Non-Unitary	9,173.42	1,348.12	.00	10,521.54
Secured Defaulted Unitary	.38	.00	.00	.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,101,810.50	308,663.36	.00	2,410,473.86
Unsecured				
Unsecured Current	(15,026.20)	(2,208.22)	.00	(17,234.42)
Total Unsecured	(15,026.20)	(2,208.22)	.00	(17,234.42)
Supplemental				
Supplemental	348,919.93	51,276.57	.00	400,196.50
Secured Defaulted Supplemental	892.07	131.10	.00	1,023.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	349,812.00	51,407.67	.00	401,219.67
Miscellaneous				
Miscellaneous Payments	(39,294.52)	(5,778.52)	.00	(45,073.04)
Total Miscellaneous	(39,294.52)	(5,778.52)	.00	(45,073.04)
176.09 Adjusted Gross Tax Incremental Total	2,397,301.78	352,084.29	.00	2,749,386.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,416,606.37	208,181.64	.00	1,624,788.01
Secured Unitary	3,935.13	.00	.00	3,935.13
Secured PY Refund Non-Unitary	(47,572.12)	(6,991.11)	.00	(54,563.23)
Secured PY Refund Unitary	(.63)	.00	.00	(.63)
Secured Defaulted Non-Unitary	82,101.90	12,065.53	.00	94,167.43
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,455,071.82	213,256.06	.00	1,668,327.88
Unsecured				
Unsecured Current	32,293.72	4,745.83	.00	37,039.55
Total Unsecured	32,293.72	4,745.83	.00	37,039.55
Supplemental				
Supplemental	43,403.72	6,378.52	.00	49,782.24
Secured Defaulted Supplemental	4,375.73	643.04	.00	5,018.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	47,779.45	7,021.56	.00	54,801.01
Miscellaneous				
Miscellaneous Payments	(20,845.08)	(3,073.65)	.00	(23,918.73)
Total Miscellaneous	(20,845.08)	(3,073.65)	.00	(23,918.73)
176.10 Adjusted Gross Tax Incremental Total	1,514,299.91	221,949.80	.00	1,736,249.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,083,273.23	159,195.67	.00	1,242,468.90
Secured Unitary	1,827.62	.00	.00	1,827.62
Secured PY Refund Non-Unitary	(55,334.89)	(8,131.91)	.00	(63,466.80)
Secured PY Refund Unitary	(.26)	.00	.00	(.26)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,029,766.18	151,063.76	.00	1,180,829.94
Unsecured				
Unsecured Current	(166,351.30)	(24,446.65)	.00	(190,797.95)
Total Unsecured	(166,351.30)	(24,446.65)	.00	(190,797.95)
Supplemental				
Supplemental	10,863.81	1,596.52	.00	12,460.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,863.81	1,596.52	.00	12,460.33
Miscellaneous				
Miscellaneous Payments	10,203.03	1,494.64	.00	11,697.67
Total Miscellaneous	10,203.03	1,494.64	.00	11,697.67
176.11 Adjusted Gross Tax Incremental Total	884,481.72	129,708.27	.00	1,014,189.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,235.82	2,973.82	.00	23,209.64
	Secured Unitary	46.52	.00	.00	46.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8.00	1.17	.00	9.17
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,290.35	2,974.99	.00	23,265.34
Unsecured					
	Unsecured Current	(107.34)	(15.78)	.00	(123.12)
Total Unsecured		(107.34)	(15.78)	.00	(123.12)
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.84	.00	.00	.84
Total Miscellaneous		.84	.00	.00	.84
176.12 Adjusted Gross Tax Incremental Total		20,183.85	2,959.21	.00	23,143.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,895.13	.00	.00	18,895.13
Secured Unitary	92.51	.00	.00	92.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.02)	.00	.00	(.02)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,987.66	.00	.00	18,987.66
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	141.86	.00	.00	141.86
Total Miscellaneous	141.86	.00	.00	141.86
177.02 Adjusted Gross Tax Incremental Total	19,129.52	.00	.00	19,129.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,799,938.32	.00	.00	20,799,938.32
Secured Unitary	391,582.39	.00	.00	391,582.39
Secured PY Refund Non-Unitary	(4,102,526.95)	.00	.00	(4,102,526.95)
Secured PY Refund Unitary	(105.91)	.00	.00	(105.91)
Secured Defaulted Non-Unitary	96,476.69	.00	.00	96,476.69
Secured Defaulted Unitary	192.89	.00	.00	192.89
Secured Defaulted PY Non-Unitary	(3,966.56)	.00	.00	(3,966.56)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,181,590.87	.00	.00	17,181,590.87
Unsecured				
Unsecured Current	3,400,282.89	.00	.00	3,400,282.89
Total Unsecured	3,400,282.89	.00	.00	3,400,282.89
Supplemental				
Supplemental	195,217.18	.00	.00	195,217.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	(1,628.64)	.00	.00	(1,628.64)
Total Supplemental	193,588.54	.00	.00	193,588.54
Miscellaneous				
Miscellaneous Payments	(16,900.52)	.00	.00	(16,900.52)
Total Miscellaneous	(16,900.52)	.00	.00	(16,900.52)
177.04 Adjusted Gross Tax Incremental Total	20,758,561.78	.00	.00	20,758,561.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

177.05 IRWINDALE - NORA FRAIJO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,296.50	.00	.00	15,296.50
Secured Unitary	55.74	.00	.00	55.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.01)	.00	.00	(.01)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,352.25	.00	.00	15,352.25
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	631.05	.00	.00	631.05
Total Miscellaneous	631.05	.00	.00	631.05
177.05 Adjusted Gross Tax Incremental Total	15,983.30	.00	.00	15,983.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

178.03 LA PUENTE - R. P. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,152,310.75	.00	.00	1,152,310.75
Secured Unitary	2,382.72	.00	.00	2,382.72
Secured PY Refund Non-Unitary	(6,389.36)	.00	.00	(6,389.36)
Secured PY Refund Unitary	(.35)	.00	.00	(.35)
Secured Defaulted Non-Unitary	21,625.22	.00	.00	21,625.22
Secured Defaulted Unitary	.66	.00	.00	.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,169,929.64	.00	.00	1,169,929.64
Unsecured				
Unsecured Current	72,845.13	.00	.00	72,845.13
Total Unsecured	72,845.13	.00	.00	72,845.13
Supplemental				
Supplemental	92,451.33	.00	.00	92,451.33
Secured Defaulted Supplemental	15.69	.00	.00	15.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	92,467.02	.00	.00	92,467.02
Miscellaneous				
Miscellaneous Payments	17.39	.00	.00	17.39
Total Miscellaneous	17.39	.00	.00	17.39
178.03 Adjusted Gross Tax Incremental Total	1,335,259.18	.00	.00	1,335,259.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,995,699.84	.00	.00	5,995,699.84
Secured Unitary	36,676.07	.00	.00	36,676.07
Secured PY Refund Non-Unitary	(1,915,293.31)	.00	.00	(1,915,293.31)
Secured PY Refund Unitary	(8.41)	.00	.00	(8.41)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	15.32	.00	.00	15.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,117,089.51	.00	.00	4,117,089.51
Unsecured				
Unsecured Current	2,285,416.24	.00	.00	2,285,416.24
Total Unsecured	2,285,416.24	.00	.00	2,285,416.24
Supplemental				
Supplemental	(19,076.20)	.00	.00	(19,076.20)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(19,076.20)	.00	.00	(19,076.20)
Miscellaneous				
Miscellaneous Payments	(10,662.12)	.00	.00	(10,662.12)
Total Miscellaneous	(10,662.12)	.00	.00	(10,662.12)
179.02 Adjusted Gross Tax Incremental Total	6,372,767.43	.00	.00	6,372,767.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,321,540.68	.00	.00	2,321,540.68
Secured Unitary	6,599.69	.00	.00	6,599.69
Secured PY Refund Non-Unitary	(32,904.18)	.00	.00	(32,904.18)
Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
Secured Defaulted Non-Unitary	32,693.86	.00	.00	32,693.86
Secured Defaulted Unitary	1.99	.00	.00	1.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,327,930.96	.00	.00	2,327,930.96
Unsecured				
Unsecured Current	196,145.90	.00	.00	196,145.90
Total Unsecured	196,145.90	.00	.00	196,145.90
Supplemental				
Supplemental	15,657.79	.00	.00	15,657.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,657.79	.00	.00	15,657.79
Miscellaneous				
Miscellaneous Payments	8,492.91	.00	.00	8,492.91
Total Miscellaneous	8,492.91	.00	.00	8,492.91
179.03 Adjusted Gross Tax Incremental Total	2,548,227.56	.00	.00	2,548,227.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,632,724.53	.00	.00	1,632,724.53
Secured Unitary	3,890.42	.00	.00	3,890.42
Secured PY Refund Non-Unitary	(15,384.90)	.00	.00	(15,384.90)
Secured PY Refund Unitary	(.61)	.00	.00	(.61)
Secured Defaulted Non-Unitary	35,190.67	.00	.00	35,190.67
Secured Defaulted Unitary	1.13	.00	.00	1.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,656,421.24	.00	.00	1,656,421.24
Unsecured				
Unsecured Current	4,886.45	.00	.00	4,886.45
Total Unsecured	4,886.45	.00	.00	4,886.45
Supplemental				
Supplemental	19,217.05	.00	.00	19,217.05
Secured Defaulted Supplemental	7,512.66	.00	.00	7,512.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,729.71	.00	.00	26,729.71
Miscellaneous				
Miscellaneous Payments	2,092.56	.00	.00	2,092.56
Total Miscellaneous	2,092.56	.00	.00	2,092.56
179.04 Adjusted Gross Tax Incremental Total	1,690,129.96	.00	.00	1,690,129.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,763,261.11	.00	.00	5,763,261.11
Secured Unitary	93,075.36	.00	.00	93,075.36
Secured PY Refund Non-Unitary	(18,701.04)	.00	.00	(18,701.04)
Secured PY Refund Unitary	(24.84)	.00	.00	(24.84)
Secured Defaulted Non-Unitary	46,701.26	.00	.00	46,701.26
Secured Defaulted Unitary	45.26	.00	.00	45.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,884,357.11	.00	.00	5,884,357.11
Unsecured				
Unsecured Current	439,889.03	.00	.00	439,889.03
Total Unsecured	439,889.03	.00	.00	439,889.03
Supplemental				
Supplemental	170,562.79	.00	.00	170,562.79
Secured Defaulted Supplemental	8,819.67	.00	.00	8,819.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,382.46	.00	.00	179,382.46
Miscellaneous				
Miscellaneous Payments	(25,584.61)	.00	.00	(25,584.61)
Total Miscellaneous	(25,584.61)	.00	.00	(25,584.61)
180.02 Adjusted Gross Tax Incremental Total	6,478,043.99	.00	.00	6,478,043.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,203,208.92	.00	.00	5,203,208.92
	Secured Unitary	32,118.73	.00	.00	32,118.73
	Secured PY Refund Non-Unitary	(38,939.80)	.00	.00	(38,939.80)
	Secured PY Refund Unitary	(7.63)	.00	.00	(7.63)
	Secured Defaulted Non-Unitary	54,404.91	.00	.00	54,404.91
	Secured Defaulted Unitary	13.90	.00	.00	13.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,250,799.03	.00	.00	5,250,799.03
Unsecured					
	Unsecured Current	82,807.33	.00	.00	82,807.33
Total Unsecured		82,807.33	.00	.00	82,807.33
Supplemental					
	Supplemental	144,862.33	.00	.00	144,862.33
	Secured Defaulted Supplemental	7,586.89	.00	.00	7,586.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		152,449.22	.00	.00	152,449.22
Miscellaneous					
	Miscellaneous Payments	(15,636.54)	.00	.00	(15,636.54)
Total Miscellaneous		(15,636.54)	.00	.00	(15,636.54)
180.03					
Adjusted Gross Tax					
Incremental Total		5,470,419.04	.00	.00	5,470,419.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	790,207.39	.00	.00	790,207.39
	Secured Unitary	2,080.83	.00	.00	2,080.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.32)	.00	.00	(.32)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		792,288.48	.00	.00	792,288.48
Unsecured					
	Unsecured Current	63,465.92	.00	.00	63,465.92
Total Unsecured		63,465.92	.00	.00	63,465.92
Supplemental					
	Supplemental	11,059.84	.00	.00	11,059.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,059.84	.00	.00	11,059.84
Miscellaneous					
	Miscellaneous Payments	231.99	.00	.00	231.99
Total Miscellaneous		231.99	.00	.00	231.99
180.04 Adjusted Gross Tax Incremental Total		867,046.23	.00	.00	867,046.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,760,583.57	.00	.00	5,760,583.57
Secured Unitary	15,014.90	.00	.00	15,014.90
Secured PY Refund Non-Unitary	(77,478.11)	.00	.00	(77,478.11)
Secured PY Refund Unitary	(2.48)	.00	.00	(2.48)
Secured Defaulted Non-Unitary	118,992.01	.00	.00	118,992.01
Secured Defaulted Unitary	4.53	.00	.00	4.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,817,114.42	.00	.00	5,817,114.42
Unsecured				
Unsecured Current	129,122.64	.00	.00	129,122.64
Total Unsecured	129,122.64	.00	.00	129,122.64
Supplemental				
Supplemental	208,579.10	.00	.00	208,579.10
Secured Defaulted Supplemental	3,467.64	.00	.00	3,467.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	212,046.74	.00	.00	212,046.74
Miscellaneous				
Miscellaneous Payments	(1,554.51)	.00	.00	(1,554.51)
Total Miscellaneous	(1,554.51)	.00	.00	(1,554.51)
181.02 Adjusted Gross Tax Incremental Total	6,156,729.29	.00	.00	6,156,729.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,110,784.96	.00	.00	6,110,784.96
Secured Unitary	82,299.08	.00	.00	82,299.08
Secured PY Refund Non-Unitary	(59,091.91)	.00	.00	(59,091.91)
Secured PY Refund Unitary	(21.37)	.00	.00	(21.37)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	38.93	.00	.00	38.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,134,009.69	.00	.00	6,134,009.69
Unsecured				
Unsecured Current	632,340.12	.00	.00	632,340.12
Total Unsecured	632,340.12	.00	.00	632,340.12
Supplemental				
Supplemental	29,331.50	.00	.00	29,331.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,331.50	.00	.00	29,331.50
Miscellaneous				
Miscellaneous Payments	(7,139.79)	.00	.00	(7,139.79)
Total Miscellaneous	(7,139.79)	.00	.00	(7,139.79)
182.02 Adjusted Gross Tax Incremental Total	6,788,541.52	.00	.00	6,788,541.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	496,908.98	.00	.00	496,908.98
	Secured Unitary	2,411.02	.00	.00	2,411.02
	Secured PY Refund Non-Unitary	(46,104.42)	.00	.00	(46,104.42)
	Secured PY Refund Unitary	(.50)	.00	.00	(.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		453,216.00	.00	.00	453,216.00
Unsecured					
	Unsecured Current	40,816.43	.00	.00	40,816.43
Total Unsecured		40,816.43	.00	.00	40,816.43
Supplemental					
	Supplemental	6,613.88	.00	.00	6,613.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,613.88	.00	.00	6,613.88
Miscellaneous					
	Miscellaneous Payments	4,562.65	.00	.00	4,562.65
Total Miscellaneous		4,562.65	.00	.00	4,562.65
182.03 Adjusted Gross Tax Incremental Total		505,208.96	.00	.00	505,208.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,468,824.34	.00	.00	3,468,824.34
Secured Unitary	11,395.62	.00	.00	11,395.62
Secured PY Refund Non-Unitary	(1,067.00)	.00	.00	(1,067.00)
Secured PY Refund Unitary	(2.09)	.00	.00	(2.09)
Secured Defaulted Non-Unitary	23,876.40	.00	.00	23,876.40
Secured Defaulted Unitary	3.82	.00	.00	3.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,503,031.09	.00	.00	3,503,031.09
Unsecured				
Unsecured Current	18,764.66	.00	.00	18,764.66
Total Unsecured	18,764.66	.00	.00	18,764.66
Supplemental				
Supplemental	74,785.23	.00	.00	74,785.23
Secured Defaulted Supplemental	(31,977.24)	.00	.00	(31,977.24)
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,807.99	.00	.00	42,807.99
Miscellaneous				
Miscellaneous Payments	25,832.94	.00	.00	25,832.94
Total Miscellaneous	25,832.94	.00	.00	25,832.94
182.04 Adjusted Gross Tax Incremental Total	3,590,436.68	.00	.00	3,590,436.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,241,948.26	.00	.00	4,241,948.26
Secured Unitary	13,083.21	.00	.00	13,083.21
Secured PY Refund Non-Unitary	(104,307.21)	.00	.00	(104,307.21)
Secured PY Refund Unitary	(2.15)	.00	.00	(2.15)
Secured Defaulted Non-Unitary	72,486.67	.00	.00	72,486.67
Secured Defaulted Unitary	3.93	.00	.00	3.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,223,212.71	.00	.00	4,223,212.71
Unsecured				
Unsecured Current	875,954.10	.00	.00	875,954.10
Total Unsecured	875,954.10	.00	.00	875,954.10
Supplemental				
Supplemental	150,633.73	.00	.00	150,633.73
Secured Defaulted Supplemental	5,063.85	.00	.00	5,063.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	155,697.58	.00	.00	155,697.58
Miscellaneous				
Miscellaneous Payments	(31,308.33)	.00	.00	(31,308.33)
Total Miscellaneous	(31,308.33)	.00	.00	(31,308.33)
182.05 Adjusted Gross Tax Incremental Total	5,223,556.06	.00	.00	5,223,556.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

182.06 LA MIRADA - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,327,689.10	.00	.00	1,327,689.10
Secured Unitary	2,594.81	.00	.00	2,594.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.41)	.00	.00	(.41)
Secured Defaulted Non-Unitary	7,661.70	.00	.00	7,661.70
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,337,945.96	.00	.00	1,337,945.96
Unsecured				
Unsecured Current	11,289.73	.00	.00	11,289.73
Total Unsecured	11,289.73	.00	.00	11,289.73
Supplemental				
Supplemental	126,385.36	.00	.00	126,385.36
Secured Defaulted Supplemental	2,654.51	.00	.00	2,654.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	129,039.87	.00	.00	129,039.87
Miscellaneous				
Miscellaneous Payments	(1,716.76)	.00	.00	(1,716.76)
Total Miscellaneous	(1,716.76)	.00	.00	(1,716.76)
182.06 Adjusted Gross Tax Incremental Total	1,476,558.80	.00	.00	1,476,558.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,113,731.24	.00	.00	2,113,731.24
Secured Unitary	11,209.02	.00	.00	11,209.02
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.43)	.00	.00	(2.43)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.42	.00	.00	4.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,124,942.25	.00	.00	2,124,942.25
Unsecured				
Unsecured Current	457,543.29	.00	.00	457,543.29
Total Unsecured	457,543.29	.00	.00	457,543.29
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	714.44	.00	.00	714.44
Total Miscellaneous	714.44	.00	.00	714.44
184.02 Adjusted Gross Tax Incremental Total	2,583,199.98	.00	.00	2,583,199.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	865,090.93	.00	.00	865,090.93
	Secured Unitary	10,490.59	.00	.00	10,490.59
	Secured PY Refund Non-Unitary	(2,690.32)	.00	.00	(2,690.32)
	Secured PY Refund Unitary	(2.69)	.00	.00	(2.69)
	Secured Defaulted Non-Unitary	2,606.69	.00	.00	2,606.69
	Secured Defaulted Unitary	4.90	.00	.00	4.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		875,500.10	.00	.00	875,500.10
Unsecured					
	Unsecured Current	24,390.50	.00	.00	24,390.50
Total Unsecured		24,390.50	.00	.00	24,390.50
Supplemental					
	Supplemental	107,277.50	.00	.00	107,277.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,277.50	.00	.00	107,277.50
Miscellaneous					
	Miscellaneous Payments	(1,295.40)	.00	.00	(1,295.40)
Total Miscellaneous		(1,295.40)	.00	.00	(1,295.40)
184.03 Adjusted Gross Tax Incremental Total		1,005,872.70	.00	.00	1,005,872.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,123,219.19	.00	.00	22,123,219.19
Secured Unitary	517,817.90	.00	.00	517,817.90
Secured PY Refund Non-Unitary	(186,232.19)	.00	.00	(186,232.19)
Secured PY Refund Unitary	(141.50)	.00	.00	(141.50)
Secured Defaulted Non-Unitary	293,674.95	.00	.00	293,674.95
Secured Defaulted Unitary	257.73	.00	.00	257.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,748,596.08	.00	.00	22,748,596.08
Unsecured				
Unsecured Current	1,934,605.52	.00	.00	1,934,605.52
Total Unsecured	1,934,605.52	.00	.00	1,934,605.52
Supplemental				
Supplemental	635,078.70	.00	.00	635,078.70
Secured Defaulted Supplemental	3,964.76	.00	.00	3,964.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	639,043.46	.00	.00	639,043.46
Miscellaneous				
Miscellaneous Payments	(22,147.92)	.00	.00	(22,147.92)
Total Miscellaneous	(22,147.92)	.00	.00	(22,147.92)
184.04 Adjusted Gross Tax Incremental Total	25,300,097.14	.00	.00	25,300,097.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,103,248.58	.00	.00	16,103,248.58
Secured Unitary	1,080,241.86	.00	.00	1,080,241.86
Secured PY Refund Non-Unitary	(21,034.31)	.00	.00	(21,034.31)
Secured PY Refund Unitary	(305.00)	.00	.00	(305.00)
Secured Defaulted Non-Unitary	51,335.07	.00	.00	51,335.07
Secured Defaulted Unitary	555.47	.00	.00	555.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,214,041.67	.00	.00	17,214,041.67
Unsecured				
Unsecured Current	4,554,656.23	.00	.00	4,554,656.23
Total Unsecured	4,554,656.23	.00	.00	4,554,656.23
Supplemental				
Supplemental	53,469.42	.00	.00	53,469.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,469.42	.00	.00	53,469.42
Miscellaneous				
Miscellaneous Payments	(59,935.02)	.00	.00	(59,935.02)
Total Miscellaneous	(59,935.02)	.00	.00	(59,935.02)
184.05 Adjusted Gross Tax Incremental Total	21,762,232.30	.00	.00	21,762,232.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	808,058.38	.00	.00	808,058.38
	Secured Unitary	2,425.86	.00	.00	2,425.86
	Secured PY Refund Non-Unitary	(25,599.73)	.00	.00	(25,599.73)
	Secured PY Refund Unitary	(.39)	.00	.00	(.39)
	Secured Defaulted Non-Unitary	16,303.62	.00	.00	16,303.62
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		801,188.46	.00	.00	801,188.46
Unsecured					
	Unsecured Current	98,302.59	.00	.00	98,302.59
Total Unsecured		98,302.59	.00	.00	98,302.59
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,831.09	.00	.00	1,831.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,831.09	.00	.00	1,831.09
Miscellaneous					
	Miscellaneous Payments	(1,102.82)	.00	.00	(1,102.82)
Total Miscellaneous		(1,102.82)	.00	.00	(1,102.82)
184.06 Adjusted Gross Tax Incremental Total		900,219.32	.00	.00	900,219.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	51,662,182.38	.00	.00	51,662,182.38
	Secured Unitary	143,743.75	.00	.00	143,743.75
	Secured PY Refund Non-Unitary	(963,263.83)	.00	.00	(963,263.83)
	Secured PY Refund Unitary	(23.57)	.00	.00	(23.57)
	Secured Defaulted Non-Unitary	389,486.68	.00	.00	389,486.68
	Secured Defaulted Unitary	42.92	.00	.00	42.92
	Secured Defaulted PY Non-Unitary	22,016.78	.00	.00	22,016.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		51,254,185.11	.00	.00	51,254,185.11
Unsecured					
	Unsecured Current	7,208,096.41	.00	.00	7,208,096.41
Total Unsecured		7,208,096.41	.00	.00	7,208,096.41
Supplemental					
	Supplemental	947,504.98	.00	.00	947,504.98
	Secured Defaulted Supplemental	124,632.02	.00	.00	124,632.02
	Secured Defaulted Supplemental PY	(3,271.36)	.00	.00	(3,271.36)
Total Supplemental		1,068,865.64	.00	.00	1,068,865.64
Miscellaneous					
	Miscellaneous Payments	2,868,680.96	.00	.00	2,868,680.96
Total Miscellaneous		2,868,680.96	.00	.00	2,868,680.96
184.09 Adjusted Gross Tax Incremental Total		62,399,828.12	.00	.00	62,399,828.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,559,104.17	.00	.00	24,559,104.17
	Secured Unitary	63,988.99	.00	.00	63,988.99
	Secured PY Refund Non-Unitary	(374,674.29)	.00	.00	(374,674.29)
	Secured PY Refund Unitary	(10.52)	.00	.00	(10.52)
	Secured Defaulted Non-Unitary	750,690.78	.00	.00	750,690.78
	Secured Defaulted Unitary	19.16	.00	.00	19.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		24,999,118.29	.00	.00	24,999,118.29
Unsecured					
	Unsecured Current	317,157.62	.00	.00	317,157.62
Total Unsecured		317,157.62	.00	.00	317,157.62
Supplemental					
	Supplemental	935,945.62	.00	.00	935,945.62
	Secured Defaulted Supplemental	102,284.36	.00	.00	102,284.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,038,229.98	.00	.00	1,038,229.98
Miscellaneous					
	Miscellaneous Payments	(231,090.77)	.00	.00	(231,090.77)
Total Miscellaneous		(231,090.77)	.00	.00	(231,090.77)
184.10 Adjusted Gross Tax Incremental Total		26,123,415.12	.00	.00	26,123,415.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.02 LANCASTER - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,003,027.94	.00	.00	1,003,027.94
Secured Unitary	11,131.65	.00	.00	11,131.65
Secured PY Refund Non-Unitary	(15,760.87)	.00	.00	(15,760.87)
Secured PY Refund Unitary	(2.83)	.00	.00	(2.83)
Secured Defaulted Non-Unitary	139,391.72	.00	.00	139,391.72
Secured Defaulted Unitary	5.15	.00	.00	5.15
Secured Defaulted PY Non-Unitary	(16.94)	.00	.00	(16.94)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,137,775.82	.00	.00	1,137,775.82
Unsecured				
Unsecured Current	112,361.18	.00	132.00	112,493.18
Total Unsecured	112,361.18	.00	132.00	112,493.18
Supplemental				
Supplemental	21,877.69	.00	.00	21,877.69
Secured Defaulted Supplemental	2,180.77	.00	.00	2,180.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,058.46	.00	.00	24,058.46
Miscellaneous				
Miscellaneous Payments	5,100.44	.00	.00	5,100.44
Total Miscellaneous	5,100.44	.00	.00	5,100.44
186.02 Adjusted Gross Tax Incremental Total	1,279,295.90	.00	132.00	1,279,427.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,570,425.15	.00	.00	1,570,425.15
Secured Unitary	9,440.43	.00	.00	9,440.43
Secured PY Refund Non-Unitary	(29,658.20)	.00	.00	(29,658.20)
Secured PY Refund Unitary	(2.05)	.00	.00	(2.05)
Secured Defaulted Non-Unitary	28,970.94	.00	.00	28,970.94
Secured Defaulted Unitary	3.75	.00	.00	3.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,579,180.02	.00	.00	1,579,180.02
Unsecured				
Unsecured Current	118,348.60	.00	138,439.06	256,787.66
Total Unsecured	118,348.60	.00	138,439.06	256,787.66
Supplemental				
Supplemental	3,948.02	.00	.00	3,948.02
Secured Defaulted Supplemental	494.80	.00	.00	494.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,442.82	.00	.00	4,442.82
Miscellaneous				
Miscellaneous Payments	8,956.33	.00	4,432.09	13,388.42
Total Miscellaneous	8,956.33	.00	4,432.09	13,388.42
186.03 Adjusted Gross Tax Incremental Total	1,710,927.77	.00	142,871.15	1,853,798.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,646,933.94	.00	.00	13,646,933.94
Secured Unitary	63,976.26	.00	.00	63,976.26
Secured PY Refund Non-Unitary	(83,428.91)	.00	.00	(83,428.91)
Secured PY Refund Unitary	(13.52)	.00	.00	(13.52)
Secured Defaulted Non-Unitary	341,756.54	.00	.00	341,756.54
Secured Defaulted Unitary	24.63	.00	.00	24.63
Secured Defaulted PY Non-Unitary	8,943.39	.00	.00	8,943.39
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,978,192.33	.00	.00	13,978,192.33
Unsecured				
Unsecured Current	1,151,437.54	.00	.00	1,151,437.54
Total Unsecured	1,151,437.54	.00	.00	1,151,437.54
Supplemental				
Supplemental	183,616.97	.00	.00	183,616.97
Secured Defaulted Supplemental	19,005.64	.00	.00	19,005.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	202,622.61	.00	.00	202,622.61
Miscellaneous				
Miscellaneous Payments	59,791.92	.00	.00	59,791.92
Total Miscellaneous	59,791.92	.00	.00	59,791.92
186.04 Adjusted Gross Tax Incremental Total	15,392,044.40	.00	.00	15,392,044.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.05 LANCASTER - RESIDENTIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,891,958.19	.00	.00	3,891,958.19
Secured Unitary	28,200.67	.00	.00	28,200.67
Secured PY Refund Non-Unitary	(1,775.02)	.00	.00	(1,775.02)
Secured PY Refund Unitary	(6.76)	.00	.00	(6.76)
Secured Defaulted Non-Unitary	70,669.24	.00	.00	70,669.24
Secured Defaulted Unitary	12.31	.00	.00	12.31
Secured Defaulted PY Non-Unitary	1,807.92	.00	.00	1,807.92
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,990,866.55	.00	.00	3,990,866.55
Unsecured				
Unsecured Current	20,607.13	.00	.00	20,607.13
Total Unsecured	20,607.13	.00	.00	20,607.13
Supplemental				
Supplemental	29,391.30	.00	.00	29,391.30
Secured Defaulted Supplemental	4,863.41	.00	.00	4,863.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,254.71	.00	.00	34,254.71
Miscellaneous				
Miscellaneous Payments	66,704.80	.00	.00	66,704.80
Total Miscellaneous	66,704.80	.00	.00	66,704.80
186.05 Adjusted Gross Tax Incremental Total	4,112,433.19	.00	.00	4,112,433.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,391,500.42	.00	.00	13,391,500.42
	Secured Unitary	140,203.35	.00	.00	140,203.35
	Secured PY Refund Non-Unitary	(72,231.81)	.00	.00	(72,231.81)
	Secured PY Refund Unitary	(35.63)	.00	.00	(35.63)
	Secured Defaulted Non-Unitary	486,410.46	.00	.00	486,410.46
	Secured Defaulted Unitary	64.89	.00	.00	64.89
	Secured Defaulted PY Non-Unitary	(1,254.30)	.00	.00	(1,254.30)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,944,657.38	.00	.00	13,944,657.38
Unsecured					
	Unsecured Current	199,190.87	.00	.00	199,190.87
Total Unsecured		199,190.87	.00	.00	199,190.87
Supplemental					
	Supplemental	213,575.50	.00	.00	213,575.50
	Secured Defaulted Supplemental	62,408.17	.00	.00	62,408.17
	Secured Defaulted Supplemental PY	(.32)	.00	.00	(.32)
Total Supplemental		275,983.35	.00	.00	275,983.35
Miscellaneous					
	Miscellaneous Payments	62,957.87	.00	.00	62,957.87
Total Miscellaneous		62,957.87	.00	.00	62,957.87
186.07 Adjusted Gross Tax Incremental Total		14,482,789.47	.00	.00	14,482,789.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.08 LANCASTER - RP# 6

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	23,311,311.55	.00	.00	23,311,311.55
Secured Unitary	71,857.38	.00	.00	71,857.38
Secured PY Refund Non-Unitary	(129,970.98)	.00	.00	(129,970.98)
Secured PY Refund Unitary	(12.62)	.00	.00	(12.62)
Secured Defaulted Non-Unitary	425,478.22	.00	.00	425,478.22
Secured Defaulted Unitary	22.99	.00	.00	22.99
Secured Defaulted PY Non-Unitary	(2,219.95)	.00	.00	(2,219.95)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,676,466.59	.00	.00	23,676,466.59
Unsecured				
Unsecured Current	519,148.92	.00	50.00	519,198.92
Total Unsecured	519,148.92	.00	50.00	519,198.92
Supplemental				
Supplemental	466,194.32	.00	.00	466,194.32
Secured Defaulted Supplemental	123,805.57	.00	.00	123,805.57
Secured Defaulted Supplemental PY	(5,009.20)	.00	.00	(5,009.20)
Total Supplemental	584,990.69	.00	.00	584,990.69
Miscellaneous				
Miscellaneous Payments	320,021.24	.00	.00	320,021.24
Total Miscellaneous	320,021.24	.00	.00	320,021.24
186.08 Adjusted Gross Tax Incremental Total	25,100,627.44	.00	50.00	25,100,677.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,833,479.60	.00	.00	1,833,479.60
	Secured Unitary	5,658.66	.00	.00	5,658.66
	Secured PY Refund Non-Unitary	(33,090.92)	.00	.00	(33,090.92)
	Secured PY Refund Unitary	(.99)	.00	.00	(.99)
	Secured Defaulted Non-Unitary	41,769.44	.00	.00	41,769.44
	Secured Defaulted Unitary	1.82	.00	.00	1.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,847,817.61	.00	.00	1,847,817.61
Unsecured					
	Unsecured Current	179,560.92	.00	.00	179,560.92
Total Unsecured		179,560.92	.00	.00	179,560.92
Supplemental					
	Supplemental	41,640.08	.00	.00	41,640.08
	Secured Defaulted Supplemental	9,703.38	.00	.00	9,703.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,343.46	.00	.00	51,343.46
Miscellaneous					
	Miscellaneous Payments	(20,308.56)	.00	.00	(20,308.56)
Total Miscellaneous		(20,308.56)	.00	.00	(20,308.56)
186.09 Adjusted Gross Tax Incremental Total		2,058,413.43	.00	.00	2,058,413.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,231,741.06	.00	.00	5,231,741.06
Secured Unitary	28,671.76	.00	.00	28,671.76
Secured PY Refund Non-Unitary	(3,434.97)	.00	.00	(3,434.97)
Secured PY Refund Unitary	(6.50)	.00	.00	(6.50)
Secured Defaulted Non-Unitary	10,091.87	.00	.00	10,091.87
Secured Defaulted Unitary	11.86	.00	.00	11.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,267,075.08	.00	.00	5,267,075.08
Unsecured				
Unsecured Current	85,772.58	.00	.00	85,772.58
Total Unsecured	85,772.58	.00	.00	85,772.58
Supplemental				
Supplemental	31,203.84	.00	.00	31,203.84
Secured Defaulted Supplemental	762.85	.00	.00	762.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,966.69	.00	.00	31,966.69
Miscellaneous				
Miscellaneous Payments	9,609.40	.00	.00	9,609.40
Total Miscellaneous	9,609.40	.00	.00	9,609.40
188.03 Adjusted Gross Tax Incremental Total	5,394,423.75	.00	.00	5,394,423.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.04 L.A. CITY - NORMANDIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,699,303.38	.00	.00	2,699,303.38
Secured Unitary	224,221.69	.00	.00	224,221.69
Secured PY Refund Non-Unitary	(165,946.37)	.00	.00	(165,946.37)
Secured PY Refund Unitary	(63.60)	.00	.00	(63.60)
Secured Defaulted Non-Unitary	60,741.93	.00	.00	60,741.93
Secured Defaulted Unitary	115.85	.00	.00	115.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,818,372.88	.00	.00	2,818,372.88
Unsecured				
Unsecured Current	8,996.59	.00	.00	8,996.59
Total Unsecured	8,996.59	.00	.00	8,996.59
Supplemental				
Supplemental	250,036.24	.00	.00	250,036.24
Secured Defaulted Supplemental	6,612.56	.00	.00	6,612.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	256,648.80	.00	.00	256,648.80
Miscellaneous				
Miscellaneous Payments	129,233.73	.00	.00	129,233.73
Total Miscellaneous	129,233.73	.00	.00	129,233.73
188.04 Adjusted Gross Tax Incremental Total	3,213,252.00	.00	.00	3,213,252.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,218,212.69	.00	.00	2,218,212.69
Secured Unitary	14,156.23	.00	.00	14,156.23
Secured PY Refund Non-Unitary	(37,162.38)	.00	.00	(37,162.38)
Secured PY Refund Unitary	(3.33)	.00	.00	(3.33)
Secured Defaulted Non-Unitary	1,600.14	.00	.00	1,600.14
Secured Defaulted Unitary	6.07	.00	.00	6.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,196,809.42	.00	.00	2,196,809.42
Unsecured				
Unsecured Current	14,616.39	.00	.00	14,616.39
Total Unsecured	14,616.39	.00	.00	14,616.39
Supplemental				
Supplemental	11,705.06	.00	.00	11,705.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,705.06	.00	.00	11,705.06
Miscellaneous				
Miscellaneous Payments	1,930.78	.00	.00	1,930.78
Total Miscellaneous	1,930.78	.00	.00	1,930.78
188.05 Adjusted Gross Tax Incremental Total	2,225,061.65	.00	.00	2,225,061.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,929,364.51	.00	.00	1,929,364.51
	Secured Unitary	10,898.72	.00	.00	10,898.72
	Secured PY Refund Non-Unitary	(10,689.44)	.00	.00	(10,689.44)
	Secured PY Refund Unitary	(2.52)	.00	.00	(2.52)
	Secured Defaulted Non-Unitary	101,318.96	.00	.00	101,318.96
	Secured Defaulted Unitary	4.61	.00	.00	4.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,030,894.84	.00	.00	2,030,894.84
Unsecured					
	Unsecured Current	1,186.49	.00	.00	1,186.49
Total Unsecured		1,186.49	.00	.00	1,186.49
Supplemental					
	Supplemental	106,402.52	.00	.00	106,402.52
	Secured Defaulted Supplemental	5,892.78	.00	.00	5,892.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,295.30	.00	.00	112,295.30
Miscellaneous					
	Miscellaneous Payments	6,810.93	.00	.00	6,810.93
Total Miscellaneous		6,810.93	.00	.00	6,810.93
188.07 Adjusted Gross Tax Incremental Total		2,151,187.56	.00	.00	2,151,187.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	45,868,886.63	.00	.00	45,868,886.63
Secured Unitary	1,808,268.99	.00	.00	1,808,268.99
Secured PY Refund Non-Unitary	(52,075.65)	.00	.00	(52,075.65)
Secured PY Refund Unitary	(508.38)	.00	.00	(508.38)
Secured Defaulted Non-Unitary	59,143.34	.00	.00	59,143.34
Secured Defaulted Unitary	925.89	.00	.00	925.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	47,684,640.82	.00	.00	47,684,640.82
Unsecured				
Unsecured Current	3,069,619.24	.00	.00	3,069,619.24
Total Unsecured	3,069,619.24	.00	.00	3,069,619.24
Supplemental				
Supplemental	4,077,644.52	.00	.00	4,077,644.52
Secured Defaulted Supplemental	3,573.29	.00	.00	3,573.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,081,217.81	.00	.00	4,081,217.81
Miscellaneous				
Miscellaneous Payments	10,537.11	.00	.00	10,537.11
Total Miscellaneous	10,537.11	.00	.00	10,537.11
188.08 Adjusted Gross Tax Incremental Total	54,846,014.98	.00	.00	54,846,014.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,076,584.99	.00	.00	1,076,584.99
	Secured Unitary	16,820.36	.00	.00	16,820.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(3.94)	.00	.00	(3.94)
	Secured Defaulted Non-Unitary	63.25	.00	.00	63.25
	Secured Defaulted Unitary	7.19	.00	.00	7.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,093,471.85	.00	.00	1,093,471.85
Unsecured					
	Unsecured Current	52,795.22	.00	.00	52,795.22
Total Unsecured		52,795.22	.00	.00	52,795.22
Supplemental					
	Supplemental	(169,862.36)	.00	.00	(169,862.36)
	Secured Defaulted Supplemental	5,427.46	.00	.00	5,427.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(164,434.90)	.00	.00	(164,434.90)
Miscellaneous					
	Miscellaneous Payments	(62.62)	.00	.00	(62.62)
Total Miscellaneous		(62.62)	.00	.00	(62.62)
188.09 Adjusted Gross Tax Incremental Total		981,769.55	.00	.00	981,769.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	271,171.07	.00	.00	271,171.07
Secured Unitary	4,322.25	.00	.00	4,322.25
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.13)	.00	.00	(1.13)
Secured Defaulted Non-Unitary	7,378.81	.00	.00	7,378.81
Secured Defaulted Unitary	2.08	.00	.00	2.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	282,873.08	.00	.00	282,873.08
Unsecured				
Unsecured Current	57,603.18	.00	.00	57,603.18
Total Unsecured	57,603.18	.00	.00	57,603.18
Supplemental				
Supplemental	21,216.95	.00	.00	21,216.95
Secured Defaulted Supplemental	2,872.45	.00	.00	2,872.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,089.40	.00	.00	24,089.40
Miscellaneous				
Miscellaneous Payments	3,802.54	.00	.00	3,802.54
Total Miscellaneous	3,802.54	.00	.00	3,802.54
188.10 Adjusted Gross Tax Incremental Total	368,368.20	.00	.00	368,368.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,240,601.50	.00	.00	4,240,601.50
Secured Unitary	18,436.03	.00	.00	18,436.03
Secured PY Refund Non-Unitary	(278.47)	.00	.00	(278.47)
Secured PY Refund Unitary	(3.88)	.00	.00	(3.88)
Secured Defaulted Non-Unitary	49,540.29	.00	.00	49,540.29
Secured Defaulted Unitary	7.06	.00	.00	7.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,308,302.53	.00	.00	4,308,302.53
Unsecured				
Unsecured Current	3,343.55	.00	.00	3,343.55
Total Unsecured	3,343.55	.00	.00	3,343.55
Supplemental				
Supplemental	68,291.46	.00	.00	68,291.46
Secured Defaulted Supplemental	1,290.14	.00	.00	1,290.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,581.60	.00	.00	69,581.60
Miscellaneous				
Miscellaneous Payments	56,855.13	.00	.00	56,855.13
Total Miscellaneous	56,855.13	.00	.00	56,855.13
188.18 Adjusted Gross Tax Incremental Total	4,438,082.81	.00	.00	4,438,082.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,679,718.29	.00	.00	1,679,718.29
Secured Unitary	20,597.35	.00	.00	20,597.35
Secured PY Refund Non-Unitary	(3,138.66)	.00	.00	(3,138.66)
Secured PY Refund Unitary	(5.28)	.00	.00	(5.28)
Secured Defaulted Non-Unitary	8,447.65	.00	.00	8,447.65
Secured Defaulted Unitary	9.63	.00	.00	9.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,705,628.98	.00	.00	1,705,628.98
Unsecured				
Unsecured Current	269,343.89	.00	.00	269,343.89
Total Unsecured	269,343.89	.00	.00	269,343.89
Supplemental				
Supplemental	57,290.50	.00	.00	57,290.50
Secured Defaulted Supplemental	460.64	.00	.00	460.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,751.14	.00	.00	57,751.14
Miscellaneous				
Miscellaneous Payments	285.86	.00	.00	285.86
Total Miscellaneous	285.86	.00	.00	285.86
188.19 Adjusted Gross Tax Incremental Total	2,033,009.87	.00	.00	2,033,009.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,974,688.22	.00	.00	3,974,688.22
	Secured Unitary	36,115.68	.00	.00	36,115.68
	Secured PY Refund Non-Unitary	(29,325.10)	.00	.00	(29,325.10)
	Secured PY Refund Unitary	(9.13)	.00	.00	(9.13)
	Secured Defaulted Non-Unitary	244,193.44	.00	.00	244,193.44
	Secured Defaulted Unitary	16.65	.00	.00	16.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,225,679.76	.00	.00	4,225,679.76
Unsecured					
	Unsecured Current	28,787.92	.00	.00	28,787.92
Total Unsecured		28,787.92	.00	.00	28,787.92
Supplemental					
	Supplemental	110,211.64	.00	.00	110,211.64
	Secured Defaulted Supplemental	3,052.86	.00	.00	3,052.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		113,264.50	.00	.00	113,264.50
Miscellaneous					
	Miscellaneous Payments	(23,120.99)	.00	.00	(23,120.99)
Total Miscellaneous		(23,120.99)	.00	.00	(23,120.99)
189.01 Adjusted Gross Tax Incremental Total		4,344,611.19	.00	.00	4,344,611.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,239,373.03	.00	.00	22,239,373.03
Secured Unitary	307,921.70	.00	.00	307,921.70
Secured PY Refund Non-Unitary	(653,259.82)	.00	.00	(653,259.82)
Secured PY Refund Unitary	(81.48)	.00	.00	(81.48)
Secured Defaulted Non-Unitary	358,526.97	.00	.00	358,526.97
Secured Defaulted Unitary	148.40	.00	.00	148.40
Secured Defaulted PY Non-Unitary	(42.79)	.00	.00	(42.79)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,252,586.01	.00	.00	22,252,586.01
Unsecured				
Unsecured Current	490,918.57	.00	.00	490,918.57
Total Unsecured	490,918.57	.00	.00	490,918.57
Supplemental				
Supplemental	741,871.84	.00	.00	741,871.84
Secured Defaulted Supplemental	24,411.20	.00	.00	24,411.20
Secured Defaulted Supplemental PY	(9,164.32)	.00	.00	(9,164.32)
Total Supplemental	757,118.72	.00	.00	757,118.72
Miscellaneous				
Miscellaneous Payments	(159,288.78)	.00	.00	(159,288.78)
Total Miscellaneous	(159,288.78)	.00	.00	(159,288.78)
189.02 Adjusted Gross Tax Incremental Total	23,341,334.52	.00	.00	23,341,334.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,770,285.37	.00	.00	8,770,285.37
	Secured Unitary	47,778.11	.00	.00	47,778.11
	Secured PY Refund Non-Unitary	(11,091.88)	.00	.00	(11,091.88)
	Secured PY Refund Unitary	(10.84)	.00	.00	(10.84)
	Secured Defaulted Non-Unitary	125,797.04	.00	.00	125,797.04
	Secured Defaulted Unitary	19.74	.00	.00	19.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,932,777.54	.00	.00	8,932,777.54
Unsecured					
	Unsecured Current	167,270.77	.00	.00	167,270.77
Total Unsecured		167,270.77	.00	.00	167,270.77
Supplemental					
	Supplemental	270,390.56	.00	.00	270,390.56
	Secured Defaulted Supplemental	1,121.15	.00	.00	1,121.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		271,511.71	.00	.00	271,511.71
Miscellaneous					
	Miscellaneous Payments	41,467.92	.00	.00	41,467.92
Total Miscellaneous		41,467.92	.00	.00	41,467.92
189.03 Adjusted Gross Tax Incremental Total		9,413,027.94	.00	.00	9,413,027.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.04 L.A. CITY - ADAMS/NORMANDIE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.05 L.A. CITY - RODEO/LA CIENEGA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,037,575.19	.00	.00	7,037,575.19
Secured Unitary	18,035.10	.00	.00	18,035.10
Secured PY Refund Non-Unitary	(41,458.54)	.00	.00	(41,458.54)
Secured PY Refund Unitary	(3.08)	.00	.00	(3.08)
Secured Defaulted Non-Unitary	68,607.19	.00	.00	68,607.19
Secured Defaulted Unitary	5.62	.00	.00	5.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,082,761.48	.00	.00	7,082,761.48
Unsecured				
Unsecured Current	93,969.13	.00	.00	93,969.13
Total Unsecured	93,969.13	.00	.00	93,969.13
Supplemental				
Supplemental	240,794.27	.00	.00	240,794.27
Secured Defaulted Supplemental	4,493.81	.00	.00	4,493.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	245,288.08	.00	.00	245,288.08
Miscellaneous				
Miscellaneous Payments	(1,077.35)	.00	.00	(1,077.35)
Total Miscellaneous	(1,077.35)	.00	.00	(1,077.35)
189.06 Adjusted Gross Tax Incremental Total	7,420,941.34	.00	.00	7,420,941.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	497,609.37	.00	.00	497,609.37
	Secured Unitary	2,390.63	.00	.00	2,390.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		500,000.00	.00	.00	500,000.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.07 Adjusted Gross Tax Incremental Total		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	59,177,073.67	.00	.00	59,177,073.67
Secured Unitary	183,789.80	.00	.00	183,789.80
Secured PY Refund Non-Unitary	(3,969,297.37)	.00	.00	(3,969,297.37)
Secured PY Refund Unitary	(35.63)	.00	.00	(35.63)
Secured Defaulted Non-Unitary	1,183,632.71	.00	.00	1,183,632.71
Secured Defaulted Unitary	64.89	.00	.00	64.89
Secured Defaulted PY Non-Unitary	(31,333.62)	.00	.00	(31,333.62)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	56,543,894.45	.00	.00	56,543,894.45
Unsecured				
Unsecured Current	1,195,242.47	.00	.00	1,195,242.47
Total Unsecured	1,195,242.47	.00	.00	1,195,242.47
Supplemental				
Supplemental	1,645,136.48	.00	.00	1,645,136.48
Secured Defaulted Supplemental	23,984.72	.00	.00	23,984.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,669,121.20	.00	.00	1,669,121.20
Miscellaneous				
Miscellaneous Payments	228,514.22	.00	.00	228,514.22
Total Miscellaneous	228,514.22	.00	.00	228,514.22
189.08 Adjusted Gross Tax Incremental Total	59,636,772.34	.00	.00	59,636,772.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,021.97	.00	.00	45,021.97
	Secured Unitary	131.46	.00	.00	131.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,153.46	.00	.00	45,153.46
Unsecured					
	Unsecured Current	50.00	.00	.00	50.00
Total Unsecured		50.00	.00	.00	50.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.37	.00	.00	2.37
Total Miscellaneous		2.37	.00	.00	2.37
189.09 Adjusted Gross Tax Incremental Total		45,205.83	.00	.00	45,205.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,164,438.18	.00	.00	3,164,438.18
	Secured Unitary	8,251.35	.00	.00	8,251.35
	Secured PY Refund Non-Unitary	(9,141.49)	.00	.00	(9,141.49)
	Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
	Secured Defaulted Non-Unitary	14,605.72	.00	.00	14,605.72
	Secured Defaulted Unitary	2.50	.00	.00	2.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,178,154.89	.00	.00	3,178,154.89
Unsecured					
	Unsecured Current	(49,113.83)	.00	.00	(49,113.83)
Total Unsecured		(49,113.83)	.00	.00	(49,113.83)
Supplemental					
	Supplemental	193,646.99	.00	.00	193,646.99
	Secured Defaulted Supplemental	37,313.64	.00	.00	37,313.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		230,960.63	.00	.00	230,960.63
Miscellaneous					
	Miscellaneous Payments	(2,041.99)	.00	.00	(2,041.99)
Total Miscellaneous		(2,041.99)	.00	.00	(2,041.99)
189.10 Adjusted Gross Tax Incremental Total		3,357,959.70	.00	.00	3,357,959.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,431,373.56	.00	.00	10,431,373.56
	Secured Unitary	26,680.55	.00	.00	26,680.55
	Secured PY Refund Non-Unitary	(66,308.91)	.00	.00	(66,308.91)
	Secured PY Refund Unitary	(4.51)	.00	.00	(4.51)
	Secured Defaulted Non-Unitary	147,322.38	.00	.00	147,322.38
	Secured Defaulted Unitary	8.22	.00	.00	8.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,539,071.29	.00	.00	10,539,071.29
Unsecured					
	Unsecured Current	141,872.39	.00	.00	141,872.39
Total Unsecured		141,872.39	.00	.00	141,872.39
Supplemental					
	Supplemental	885,374.95	.00	.00	885,374.95
	Secured Defaulted Supplemental	32,684.15	.00	.00	32,684.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		918,059.10	.00	.00	918,059.10
Miscellaneous					
	Miscellaneous Payments	(30,481.10)	.00	.00	(30,481.10)
Total Miscellaneous		(30,481.10)	.00	.00	(30,481.10)
189.11 Adjusted Gross Tax Incremental Total		11,568,521.68	.00	.00	11,568,521.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	673,706.51	.00	.00	673,706.51
	Secured Unitary	1,898.47	.00	.00	1,898.47
	Secured PY Refund Non-Unitary	(36,866.04)	.00	.00	(36,866.04)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	26,429.03	.00	.00	26,429.03
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		665,168.23	.00	.00	665,168.23
Unsecured					
	Unsecured Current	25,078.55	.00	.00	25,078.55
Total Unsecured		25,078.55	.00	.00	25,078.55
Supplemental					
	Supplemental	28,439.17	.00	.00	28,439.17
	Secured Defaulted Supplemental	4,124.25	.00	.00	4,124.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,563.42	.00	.00	32,563.42
Miscellaneous					
	Miscellaneous Payments	(3,212.76)	.00	.00	(3,212.76)
Total Miscellaneous		(3,212.76)	.00	.00	(3,212.76)
189.12 Adjusted Gross Tax Incremental Total		719,597.44	.00	.00	719,597.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,239,063.24	.00	.00	1,239,063.24
Secured Unitary	3,398.58	.00	.00	3,398.58
Secured PY Refund Non-Unitary	(18,672.44)	.00	.00	(18,672.44)
Secured PY Refund Unitary	(.55)	.00	.00	(.55)
Secured Defaulted Non-Unitary	1,906,667.31	.00	.00	1,906,667.31
Secured Defaulted Unitary	1.01	.00	.00	1.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,130,457.15	.00	.00	3,130,457.15
Unsecured				
Unsecured Current	(98,025.36)	.00	.00	(98,025.36)
Total Unsecured	(98,025.36)	.00	.00	(98,025.36)
Supplemental				
Supplemental	62,707.27	.00	.00	62,707.27
Secured Defaulted Supplemental	177,778.48	.00	.00	177,778.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	240,485.75	.00	.00	240,485.75
Miscellaneous				
Miscellaneous Payments	8,192.73	.00	.00	8,192.73
Total Miscellaneous	8,192.73	.00	.00	8,192.73
189.13 Adjusted Gross Tax Incremental Total	3,281,110.27	.00	.00	3,281,110.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	26,377,380.41	.00	.00	26,377,380.41
Secured Unitary	71,543.32	.00	.00	71,543.32
Secured PY Refund Non-Unitary	(471,140.83)	.00	.00	(471,140.83)
Secured PY Refund Unitary	(11.84)	.00	.00	(11.84)
Secured Defaulted Non-Unitary	501,002.08	.00	.00	501,002.08
Secured Defaulted Unitary	21.58	.00	.00	21.58
Secured Defaulted PY Non-Unitary	209.43	.00	.00	209.43
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	26,479,004.15	.00	.00	26,479,004.15
Unsecured				
Unsecured Current	658,228.75	.00	.00	658,228.75
Total Unsecured	658,228.75	.00	.00	658,228.75
Supplemental				
Supplemental	974,830.67	.00	.00	974,830.67
Secured Defaulted Supplemental	25,540.73	.00	.00	25,540.73
Secured Defaulted Supplemental PY	(60.10)	.00	.00	(60.10)
Total Supplemental	1,000,311.30	.00	.00	1,000,311.30
Miscellaneous				
Miscellaneous Payments	(72,808.20)	.00	.00	(72,808.20)
Total Miscellaneous	(72,808.20)	.00	.00	(72,808.20)
189.16 Adjusted Gross Tax Incremental Total	28,064,736.00	.00	.00	28,064,736.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	26,353,822.05	.00	.00	26,353,822.05
Secured Unitary	70,064.63	.00	.00	70,064.63
Secured PY Refund Non-Unitary	(321,006.76)	.00	.00	(321,006.76)
Secured PY Refund Unitary	(11.39)	.00	.00	(11.39)
Secured Defaulted Non-Unitary	352,439.76	.00	.00	352,439.76
Secured Defaulted Unitary	20.75	.00	.00	20.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	26,455,329.04	.00	.00	26,455,329.04
Unsecured				
Unsecured Current	3,020,015.61	.00	294,814.32	3,314,829.93
Total Unsecured	3,020,015.61	.00	294,814.32	3,314,829.93
Supplemental				
Supplemental	1,604,994.71	.00	.00	1,604,994.71
Secured Defaulted Supplemental	68,247.43	.00	.00	68,247.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,673,242.14	.00	.00	1,673,242.14
Miscellaneous				
Miscellaneous Payments	233,784.87	.00	5,788.68	239,573.55
Total Miscellaneous	233,784.87	.00	5,788.68	239,573.55
189.17 Adjusted Gross Tax Incremental Total	31,382,371.66	.00	300,603.00	31,682,974.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,632,000.57	.00	.00	1,632,000.57
	Secured Unitary	4,405.54	.00	.00	4,405.54
	Secured PY Refund Non-Unitary	(13,606.07)	.00	.00	(13,606.07)
	Secured PY Refund Unitary	(.73)	.00	.00	(.73)
	Secured Defaulted Non-Unitary	99,254.84	.00	.00	99,254.84
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,722,055.49	.00	.00	1,722,055.49
Unsecured					
	Unsecured Current	10,769.87	.00	.00	10,769.87
Total Unsecured		10,769.87	.00	.00	10,769.87
Supplemental					
	Supplemental	66,257.50	.00	.00	66,257.50
	Secured Defaulted Supplemental	10,847.13	.00	.00	10,847.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,104.63	.00	.00	77,104.63
Miscellaneous					
	Miscellaneous Payments	2,495.48	.00	.00	2,495.48
Total Miscellaneous		2,495.48	.00	.00	2,495.48
189.18 Adjusted Gross Tax Incremental Total		1,812,425.47	.00	.00	1,812,425.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	645,207.85	.00	.00	645,207.85
	Secured Unitary	2,622.38	.00	.00	2,622.38
	Secured PY Refund Non-Unitary	(4,046.47)	.00	.00	(4,046.47)
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	75,342.35	.00	.00	75,342.35
	Secured Defaulted Unitary	.80	.00	.00	.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		719,126.47	.00	.00	719,126.47
Unsecured					
	Unsecured Current	7,049.99	.00	.00	7,049.99
Total Unsecured		7,049.99	.00	.00	7,049.99
Supplemental					
	Supplemental	13,078.21	.00	.00	13,078.21
	Secured Defaulted Supplemental	9,235.24	.00	.00	9,235.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,313.45	.00	.00	22,313.45
Miscellaneous					
	Miscellaneous Payments	2,110.89	.00	.00	2,110.89
Total Miscellaneous		2,110.89	.00	.00	2,110.89
189.19 Adjusted Gross Tax Incremental Total		750,600.80	.00	.00	750,600.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	34,306,804.74	.00	.00	34,306,804.74
	Secured Unitary	75,238.26	.00	.00	75,238.26
	Secured PY Refund Non-Unitary	(522,707.59)	.00	.00	(522,707.59)
	Secured PY Refund Unitary	(11.52)	.00	.00	(11.52)
	Secured Defaulted Non-Unitary	553,834.91	.00	.00	553,834.91
	Secured Defaulted Unitary	21.00	.00	.00	21.00
	Secured Defaulted PY Non-Unitary	(15,653.14)	.00	.00	(15,653.14)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		34,397,526.66	.00	.00	34,397,526.66
Unsecured					
	Unsecured Current	1,964,139.33	.00	.00	1,964,139.33
Total Unsecured		1,964,139.33	.00	.00	1,964,139.33
Supplemental					
	Supplemental	3,317,697.43	.00	.00	3,317,697.43
	Secured Defaulted Supplemental	165,334.07	.00	.00	165,334.07
	Secured Defaulted Supplemental PY	(69.36)	.00	.00	(69.36)
Total Supplemental		3,482,962.14	.00	.00	3,482,962.14
Miscellaneous					
	Miscellaneous Payments	63,607.76	.00	.00	63,607.76
Total Miscellaneous		63,607.76	.00	.00	63,607.76
189.20 Adjusted Gross Tax Incremental Total		39,908,235.89	.00	.00	39,908,235.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,770,346.17	.00	.00	22,770,346.17
Secured Unitary	46,084.77	.00	.00	46,084.77
Secured PY Refund Non-Unitary	(562,065.23)	.00	.00	(562,065.23)
Secured PY Refund Unitary	(7.28)	.00	.00	(7.28)
Secured Defaulted Non-Unitary	1,303,427.71	.00	.00	1,303,427.71
Secured Defaulted Unitary	13.27	.00	.00	13.27
Secured Defaulted PY Non-Unitary	10,817.82	.00	.00	10,817.82
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,568,617.23	.00	.00	23,568,617.23
Unsecured				
Unsecured Current	(262,132.37)	.00	.00	(262,132.37)
Total Unsecured	(262,132.37)	.00	.00	(262,132.37)
Supplemental				
Supplemental	1,793,059.63	.00	.00	1,793,059.63
Secured Defaulted Supplemental	114,450.25	.00	.00	114,450.25
Secured Defaulted Supplemental PY	3,759.72	.00	.00	3,759.72
Total Supplemental	1,911,269.60	.00	.00	1,911,269.60
Miscellaneous				
Miscellaneous Payments	152,721.36	.00	.00	152,721.36
Total Miscellaneous	152,721.36	.00	.00	152,721.36
190.01 Adjusted Gross Tax Incremental Total	25,370,475.82	.00	.00	25,370,475.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	962,830.90	.00	.00	962,830.90
Secured Unitary	3,235.09	.00	.00	3,235.09
Secured PY Refund Non-Unitary	(12,353.31)	.00	.00	(12,353.31)
Secured PY Refund Unitary	(.54)	.00	.00	(.54)
Secured Defaulted Non-Unitary	128,475.80	.00	.00	128,475.80
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,082,188.94	.00	.00	1,082,188.94
Unsecured				
Unsecured Current	112,139.88	.00	.00	112,139.88
Total Unsecured	112,139.88	.00	.00	112,139.88
Supplemental				
Supplemental	31,387.19	.00	.00	31,387.19
Secured Defaulted Supplemental	5,231.23	.00	.00	5,231.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,618.42	.00	.00	36,618.42
Miscellaneous				
Miscellaneous Payments	4,555.51	.00	.00	4,555.51
Total Miscellaneous	4,555.51	.00	.00	4,555.51
190.02 Adjusted Gross Tax Incremental Total	1,235,502.75	.00	.00	1,235,502.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,004,947.83	.00	.00	2,004,947.83
	Secured Unitary	5,377.63	.00	.00	5,377.63
	Secured PY Refund Non-Unitary	(46,082.62)	.00	.00	(46,082.62)
	Secured PY Refund Unitary	(.87)	.00	.00	(.87)
	Secured Defaulted Non-Unitary	64,710.39	.00	.00	64,710.39
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	(30.42)	.00	.00	(30.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,028,923.53	.00	.00	2,028,923.53
Unsecured					
	Unsecured Current	15,717.05	.00	.00	15,717.05
Total Unsecured		15,717.05	.00	.00	15,717.05
Supplemental					
	Supplemental	33,764.65	.00	.00	33,764.65
	Secured Defaulted Supplemental	6,923.36	.00	.00	6,923.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,688.01	.00	.00	40,688.01
Miscellaneous					
	Miscellaneous Payments	11,572.76	.00	.00	11,572.76
Total Miscellaneous		11,572.76	.00	.00	11,572.76
190.03 Adjusted Gross Tax Incremental Total		2,096,901.35	.00	.00	2,096,901.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,523,072.38	.00	.00	7,523,072.38
	Secured Unitary	17,226.27	.00	.00	17,226.27
	Secured PY Refund Non-Unitary	(121,057.43)	.00	.00	(121,057.43)
	Secured PY Refund Unitary	(2.60)	.00	.00	(2.60)
	Secured Defaulted Non-Unitary	319,638.05	.00	.00	319,638.05
	Secured Defaulted Unitary	4.74	.00	.00	4.74
	Secured Defaulted PY Non-Unitary	(11,902.56)	.00	.00	(11,902.56)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,726,978.85	.00	.00	7,726,978.85
Unsecured					
	Unsecured Current	317,685.94	.00	.00	317,685.94
Total Unsecured		317,685.94	.00	.00	317,685.94
Supplemental					
	Supplemental	679,306.33	.00	.00	679,306.33
	Secured Defaulted Supplemental	26,669.05	.00	.00	26,669.05
	Secured Defaulted Supplemental PY	(4,587.64)	.00	.00	(4,587.64)
Total Supplemental		701,387.74	.00	.00	701,387.74
Miscellaneous					
	Miscellaneous Payments	(143,408.35)	.00	.00	(143,408.35)
Total Miscellaneous		(143,408.35)	.00	.00	(143,408.35)
190.04 Adjusted Gross Tax Incremental Total		8,602,644.18	.00	.00	8,602,644.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,132,053.55	.00	.00	9,132,053.55
	Secured Unitary	23,025.46	.00	.00	23,025.46
	Secured PY Refund Non-Unitary	(115,720.33)	.00	.00	(115,720.33)
	Secured PY Refund Unitary	(3.68)	.00	.00	(3.68)
	Secured Defaulted Non-Unitary	106,374.93	.00	.00	106,374.93
	Secured Defaulted Unitary	6.72	.00	.00	6.72
	Secured Defaulted PY Non-Unitary	(2,687.41)	.00	.00	(2,687.41)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,143,049.24	.00	.00	9,143,049.24
Unsecured					
	Unsecured Current	147,359.74	.00	.00	147,359.74
Total Unsecured		147,359.74	.00	.00	147,359.74
Supplemental					
	Supplemental	327,662.00	.00	.00	327,662.00
	Secured Defaulted Supplemental	34,015.41	.00	.00	34,015.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		361,677.41	.00	.00	361,677.41
Miscellaneous					
	Miscellaneous Payments	64,813.44	.00	.00	64,813.44
Total Miscellaneous		64,813.44	.00	.00	64,813.44
190.05 Adjusted Gross Tax Incremental Total		9,716,899.83	.00	.00	9,716,899.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,019,286.68	.00	.00	9,019,286.68
	Secured Unitary	29,222.13	.00	.00	29,222.13
	Secured PY Refund Non-Unitary	(432,776.92)	.00	.00	(432,776.92)
	Secured PY Refund Unitary	(4.36)	.00	.00	(4.36)
	Secured Defaulted Non-Unitary	296,065.09	.00	.00	296,065.09
	Secured Defaulted Unitary	7.95	.00	.00	7.95
	Secured Defaulted PY Non-Unitary	(516.64)	.00	.00	(516.64)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,911,283.93	.00	.00	8,911,283.93
Unsecured					
	Unsecured Current	634,880.84	.00	.00	634,880.84
Total Unsecured		634,880.84	.00	.00	634,880.84
Supplemental					
	Supplemental	957,135.56	.00	.00	957,135.56
	Secured Defaulted Supplemental	42,271.12	.00	.00	42,271.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		999,406.68	.00	.00	999,406.68
Miscellaneous					
	Miscellaneous Payments	43,188.38	.00	.00	43,188.38
Total Miscellaneous		43,188.38	.00	.00	43,188.38
190.06 Adjusted Gross Tax Incremental Total		10,588,759.83	.00	.00	10,588,759.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,572,415.69	.00	.00	4,572,415.69
	Secured Unitary	11,901.05	.00	.00	11,901.05
	Secured PY Refund Non-Unitary	(67,005.88)	.00	.00	(67,005.88)
	Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
	Secured Defaulted Non-Unitary	218,902.96	.00	.00	218,902.96
	Secured Defaulted Unitary	3.55	.00	.00	3.55
	Secured Defaulted PY Non-Unitary	(640.19)	.00	.00	(640.19)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,735,575.24	.00	.00	4,735,575.24
Unsecured					
	Unsecured Current	93,768.70	.00	.00	93,768.70
Total Unsecured		93,768.70	.00	.00	93,768.70
Supplemental					
	Supplemental	169,480.14	.00	.00	169,480.14
	Secured Defaulted Supplemental	33,131.12	.00	.00	33,131.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		202,611.26	.00	.00	202,611.26
Miscellaneous					
	Miscellaneous Payments	(32,360.02)	.00	.00	(32,360.02)
Total Miscellaneous		(32,360.02)	.00	.00	(32,360.02)
190.07 Adjusted Gross Tax Incremental Total		4,999,595.18	.00	.00	4,999,595.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

190.08 L.A. CITY - CITY CENTER RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,376,246.77	.00	.00	8,376,246.77
Secured Unitary	36,177.87	.00	.00	36,177.87
Secured PY Refund Non-Unitary	(39,857.57)	.00	.00	(39,857.57)
Secured PY Refund Unitary	(7.25)	.00	.00	(7.25)
Secured Defaulted Non-Unitary	554,818.27	.00	.00	554,818.27
Secured Defaulted Unitary	13.21	.00	.00	13.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,927,391.30	.00	.00	8,927,391.30
Unsecured				
Unsecured Current	20,279.98	.00	.00	20,279.98
Total Unsecured	20,279.98	.00	.00	20,279.98
Supplemental				
Supplemental	225,006.68	.00	.00	225,006.68
Secured Defaulted Supplemental	8,337.40	.00	.00	8,337.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	233,344.08	.00	.00	233,344.08
Miscellaneous				
Miscellaneous Payments	5,075.41	.00	.00	5,075.41
Total Miscellaneous	5,075.41	.00	.00	5,075.41
190.08 Adjusted Gross Tax Incremental Total	9,186,090.77	.00	.00	9,186,090.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,760,639.97	.00	.00	8,760,639.97
Secured Unitary	18,623.86	.00	.00	18,623.86
Secured PY Refund Non-Unitary	(86,366.79)	.00	.00	(86,366.79)
Secured PY Refund Unitary	(2.87)	.00	.00	(2.87)
Secured Defaulted Non-Unitary	371,855.08	.00	.00	371,855.08
Secured Defaulted Unitary	5.23	.00	.00	5.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,064,754.48	.00	.00	9,064,754.48
Unsecured				
Unsecured Current	1,018,416.14	.00	.00	1,018,416.14
Total Unsecured	1,018,416.14	.00	.00	1,018,416.14
Supplemental				
Supplemental	1,161,475.23	.00	.00	1,161,475.23
Secured Defaulted Supplemental	19,662.29	.00	.00	19,662.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,181,137.52	.00	.00	1,181,137.52
Miscellaneous				
Miscellaneous Payments	(107,757.02)	.00	.00	(107,757.02)
Total Miscellaneous	(107,757.02)	.00	.00	(107,757.02)
190.10 Adjusted Gross Tax Incremental Total	11,156,551.12	.00	.00	11,156,551.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	490,368.91	61,296.12	.00	551,665.03
	Secured Unitary	5,291.95	.00	.00	5,291.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
	Secured Defaulted Non-Unitary	20,582.94	2,572.87	.00	23,155.81
	Secured Defaulted Unitary	2.44	.00	.00	2.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		516,244.91	63,868.99	.00	580,113.90
Unsecured					
	Unsecured Current	88,240.96	11,030.12	.00	99,271.08
Total Unsecured		88,240.96	11,030.12	.00	99,271.08
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	11,021.66	1,377.71	.00	12,399.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,021.66	1,377.71	.00	12,399.37
Miscellaneous					
	Miscellaneous Payments	174.51	7.91	.00	182.42
Total Miscellaneous		174.51	7.91	.00	182.42
200.02 Adjusted Gross Tax Incremental Total		615,682.04	76,284.73	.00	691,966.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	845,055.97	105,632.00	.00	950,687.97
	Secured Unitary	8,952.49	.00	.00	8,952.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(2.22)	.00	.00	(2.22)
	Secured Defaulted Non-Unitary	3,521.24	440.15	.00	3,961.39
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	(13,790.20)	(1,723.78)	.00	(15,513.98)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		843,741.33	104,348.37	.00	948,089.70
Unsecured					
	Unsecured Current	261,863.64	32,732.95	.00	294,596.59
Total Unsecured		261,863.64	32,732.95	.00	294,596.59
Supplemental					
	Supplemental	185,564.16	23,195.52	.00	208,759.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		185,564.16	23,195.52	.00	208,759.68
Miscellaneous					
	Miscellaneous Payments	(1,001.08)	(148.63)	.00	(1,149.71)
Total Miscellaneous		(1,001.08)	(148.63)	.00	(1,149.71)
200.03 Adjusted Gross Tax Incremental Total		1,290,168.05	160,128.21	.00	1,450,296.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,146,200.43	393,275.04	.00	3,539,475.47
	Secured Unitary	28,327.69	.00	.00	28,327.69
	Secured PY Refund Non-Unitary	(32,511.48)	(4,063.93)	.00	(36,575.41)
	Secured PY Refund Unitary	(6.79)	.00	.00	(6.79)
	Secured Defaulted Non-Unitary	190,234.16	23,779.27	.00	214,013.43
	Secured Defaulted Unitary	12.36	.00	.00	12.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,332,256.37	412,990.38	.00	3,745,246.75
Unsecured					
	Unsecured Current	293,225.28	36,653.17	.00	329,878.45
Total Unsecured		293,225.28	36,653.17	.00	329,878.45
Supplemental					
	Supplemental	80,804.28	10,100.54	.00	90,904.82
	Secured Defaulted Supplemental	10,471.64	1,308.95	.00	11,780.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,275.92	11,409.49	.00	102,685.41
Miscellaneous					
	Miscellaneous Payments	(61,861.07)	(7,804.69)	.00	(69,665.76)
Total Miscellaneous		(61,861.07)	(7,804.69)	.00	(69,665.76)
200.05					
Adjusted Gross Tax					
Incremental Total		3,654,896.50	453,248.35	.00	4,108,144.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,417,789.78	177,223.72	.00	1,595,013.50
Secured Unitary	3,869.99	.00	.00	3,869.99
Secured PY Refund Non-Unitary	(53,610.55)	(6,701.32)	.00	(60,311.87)
Secured PY Refund Unitary	(.64)	.00	.00	(.64)
Secured Defaulted Non-Unitary	104,175.11	13,021.88	.00	117,196.99
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,472,224.86	183,544.28	.00	1,655,769.14
Unsecured				
Unsecured Current	(6,238.15)	(779.76)	.00	(7,017.91)
Total Unsecured	(6,238.15)	(779.76)	.00	(7,017.91)
Supplemental				
Supplemental	18,868.89	2,358.61	.00	21,227.50
Secured Defaulted Supplemental	7,439.91	929.98	.00	8,369.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,308.80	3,288.59	.00	29,597.39
Miscellaneous				
Miscellaneous Payments	(10,072.13)	(1,267.73)	.00	(11,339.86)
Total Miscellaneous	(10,072.13)	(1,267.73)	.00	(11,339.86)
200.06 Adjusted Gross Tax Incremental Total	1,482,223.38	184,785.38	.00	1,667,008.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

208.02 MAYWOOD - WESTSIDE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	400,384.24	16,015.37	.00	416,399.61
Secured Unitary	1,730.33	.00	.00	1,730.33
Secured PY Refund Non-Unitary	(887.20)	(35.49)	.00	(922.69)
Secured PY Refund Unitary	(.36)	.00	.00	(.36)
Secured Defaulted Non-Unitary	11,443.07	457.73	.00	11,900.80
Secured Defaulted Unitary	.67	.00	.00	.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	412,670.75	16,437.61	.00	429,108.36
Unsecured				
Unsecured Current	2,024.13	80.97	.00	2,105.10
Total Unsecured	2,024.13	80.97	.00	2,105.10
Supplemental				
Supplemental	21,887.70	875.51	.00	22,763.21
Secured Defaulted Supplemental	1,362.28	54.48	.00	1,416.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,249.98	929.99	.00	24,179.97
Miscellaneous				
Miscellaneous Payments	15,651.78	624.71	.00	16,276.49
Total Miscellaneous	15,651.78	624.71	.00	16,276.49
208.02 Adjusted Gross Tax Incremental Total	453,596.64	18,073.28	.00	471,669.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	540,015.13	21,600.60	.00	561,615.73
	Secured Unitary	4,623.13	.00	.00	4,623.13
	Secured PY Refund Non-Unitary	(4,855.00)	(194.20)	.00	(5,049.20)
	Secured PY Refund Unitary	(1.11)	.00	.00	(1.11)
	Secured Defaulted Non-Unitary	12,352.53	494.10	.00	12,846.63
	Secured Defaulted Unitary	2.02	.00	.00	2.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		552,136.70	21,900.50	.00	574,037.20
Unsecured					
	Unsecured Current	97,553.15	3,902.13	.00	101,455.28
Total Unsecured		97,553.15	3,902.13	.00	101,455.28
Supplemental					
	Supplemental	13,654.11	546.17	.00	14,200.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,654.11	546.17	.00	14,200.28
Miscellaneous					
	Miscellaneous Payments	2,047.93	78.10	.00	2,126.03
Total Miscellaneous		2,047.93	78.10	.00	2,126.03
208.03 Adjusted Gross Tax Incremental Total		665,391.89	26,426.90	.00	691,818.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,539,986.44	141,599.45	.00	3,681,585.89
Secured Unitary	8,458.64	.00	.00	8,458.64
Secured PY Refund Non-Unitary	(37,518.86)	(1,500.75)	.00	(39,019.61)
Secured PY Refund Unitary	(1.39)	.00	.00	(1.39)
Secured Defaulted Non-Unitary	106,326.47	4,253.04	.00	110,579.51
Secured Defaulted Unitary	2.54	.00	.00	2.54
Secured Defaulted PY Non-Unitary	(900.26)	(36.01)	.00	(936.27)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,616,353.58	144,315.73	.00	3,760,669.31
Unsecured				
Unsecured Current	(130,349.76)	(5,213.99)	.00	(135,563.75)
Total Unsecured	(130,349.76)	(5,213.99)	.00	(135,563.75)
Supplemental				
Supplemental	96,018.66	3,840.75	.00	99,859.41
Secured Defaulted Supplemental	4,792.98	191.72	.00	4,984.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	100,811.64	4,032.47	.00	104,844.11
Miscellaneous				
Miscellaneous Payments	(15,724.17)	(635.01)	.00	(16,359.18)
Total Miscellaneous	(15,724.17)	(635.01)	.00	(16,359.18)
208.04 Adjusted Gross Tax Incremental Total	3,571,091.29	142,499.20	.00	3,713,590.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,446,366.59	828,480.60	.00	7,274,847.19
	Secured Unitary	140,341.22	.00	.00	140,341.22
	Secured PY Refund Non-Unitary	(224,152.36)	(28,807.84)	.00	(252,960.20)
	Secured PY Refund Unitary	(38.14)	.00	.00	(38.14)
	Secured Defaulted Non-Unitary	30,012.95	3,857.22	.00	33,870.17
	Secured Defaulted Unitary	69.47	.00	.00	69.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,392,599.73	803,529.98	.00	7,196,129.71
Unsecured					
	Unsecured Current	709,067.68	91,128.66	.00	800,196.34
Total Unsecured		709,067.68	91,128.66	.00	800,196.34
Supplemental					
	Supplemental	402,960.71	51,788.11	.00	454,748.82
	Secured Defaulted Supplemental	4,086.28	525.16	.00	4,611.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		407,046.99	52,313.27	.00	459,360.26
Miscellaneous					
	Miscellaneous Payments	(4,370.57)	(953.99)	.00	(5,324.56)
Total Miscellaneous		(4,370.57)	(953.99)	.00	(5,324.56)
212.04 Adjusted Gross Tax Incremental Total		7,504,343.83	946,017.92	.00	8,450,361.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	176,357.26	22,665.26	.00	199,022.52
Secured Unitary	805.91	.00	.00	805.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.17)	.00	.00	(.17)
Secured Defaulted Non-Unitary	3,404.93	437.60	.00	3,842.53
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	180,568.25	23,102.86	.00	203,671.11
Unsecured				
Unsecured Current	4,147.62	533.05	.00	4,680.67
Total Unsecured	4,147.62	533.05	.00	4,680.67
Supplemental				
Supplemental	8,113.56	1,042.74	.00	9,156.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,113.56	1,042.74	.00	9,156.30
Miscellaneous				
Miscellaneous Payments	2,453.89	313.33	.00	2,767.22
Total Miscellaneous	2,453.89	313.33	.00	2,767.22
212.05 Adjusted Gross Tax Incremental Total	195,283.32	24,991.98	.00	220,275.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,278,874.48	164,359.67	.00	1,443,234.15
Secured Unitary	5,287.53	.00	.00	5,287.53
Secured PY Refund Non-Unitary	(33,469.98)	(4,301.52)	.00	(37,771.50)
Secured PY Refund Unitary	(1.08)	.00	.00	(1.08)
Secured Defaulted Non-Unitary	2,131.21	273.91	.00	2,405.12
Secured Defaulted Unitary	1.96	.00	.00	1.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,252,824.12	160,332.06	.00	1,413,156.18
Unsecured				
Unsecured Current	51,811.24	6,658.73	.00	58,469.97
Total Unsecured	51,811.24	6,658.73	.00	58,469.97
Supplemental				
Supplemental	26,937.43	3,461.96	.00	30,399.39
Secured Defaulted Supplemental	1,538.39	197.71	.00	1,736.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,475.82	3,659.67	.00	32,135.49
Miscellaneous				
Miscellaneous Payments	(1,265.41)	(175.72)	.00	(1,441.13)
Total Miscellaneous	(1,265.41)	(175.72)	.00	(1,441.13)
212.06 Adjusted Gross Tax Incremental Total	1,331,845.77	170,474.74	.00	1,502,320.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	603,300.30	77,535.55	.00	680,835.85
	Secured Unitary	1,388.36	.00	.00	1,388.36
	Secured PY Refund Non-Unitary	(6,448.82)	(828.80)	.00	(7,277.62)
	Secured PY Refund Unitary	(.21)	.00	.00	(.21)
	Secured Defaulted Non-Unitary	28,588.60	3,674.19	.00	32,262.79
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		626,828.62	80,380.94	.00	707,209.56
Unsecured					
	Unsecured Current	(38,074.39)	(4,893.29)	.00	(42,967.68)
Total Unsecured		(38,074.39)	(4,893.29)	.00	(42,967.68)
Supplemental					
	Supplemental	8,907.94	1,144.85	.00	10,052.79
	Secured Defaulted Supplemental	8,945.26	1,149.63	.00	10,094.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,853.20	2,294.48	.00	20,147.68
Miscellaneous					
	Miscellaneous Payments	(30,910.20)	(3,975.76)	.00	(34,885.96)
Total Miscellaneous		(30,910.20)	(3,975.76)	.00	(34,885.96)
212.07 Adjusted Gross Tax Incremental Total		575,697.23	73,806.37	.00	649,503.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,010,367.65	595,676.50	.00	3,606,044.15
Secured Unitary	286,570.85	.00	.00	286,570.85
Secured PY Refund Non-Unitary	(171,631.11)	(33,961.51)	.00	(205,592.62)
Secured PY Refund Unitary	(81.41)	.00	.00	(81.41)
Secured Defaulted Non-Unitary	22,634.53	4,478.81	.00	27,113.34
Secured Defaulted Unitary	148.29	.00	.00	148.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,148,008.80	566,193.80	.00	3,714,202.60
Unsecured				
Unsecured Current	241,364.60	47,760.02	.00	289,124.62
Total Unsecured	241,364.60	47,760.02	.00	289,124.62
Supplemental				
Supplemental	44,183.78	8,742.87	.00	52,926.65
Secured Defaulted Supplemental	1,453.45	287.60	.00	1,741.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,637.23	9,030.47	.00	54,667.70
Miscellaneous				
Miscellaneous Payments	831.77	(1,093.42)	.00	(261.65)
Total Miscellaneous	831.77	(1,093.42)	.00	(261.65)
216.05 Adjusted Gross Tax Incremental Total	3,435,842.40	621,890.87	.00	4,057,733.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,489,251.06	1,640,806.31	.00	10,130,057.37
	Secured Unitary	419,183.23	.00	.00	419,183.23
	Secured PY Refund Non-Unitary	(286,003.59)	(44,879.55)	.00	(330,883.14)
	Secured PY Refund Unitary	(117.74)	.00	.00	(117.74)
	Secured Defaulted Non-Unitary	19,322.41	3,823.41	.00	23,145.82
	Secured Defaulted Unitary	214.44	.00	.00	214.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,641,849.81	1,599,750.17	.00	10,241,599.98
Unsecured					
	Unsecured Current	318,875.49	62,534.47	.00	381,409.96
Total Unsecured		318,875.49	62,534.47	.00	381,409.96
Supplemental					
	Supplemental	451,501.93	86,418.08	.00	537,920.01
	Secured Defaulted Supplemental	3,064.63	606.42	.00	3,671.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		454,566.56	87,024.50	.00	541,591.06
Miscellaneous					
	Miscellaneous Payments	61,772.25	11,430.70	.00	73,202.95
Total Miscellaneous		61,772.25	11,430.70	.00	73,202.95
216.07 Adjusted Gross Tax Incremental Total		9,477,064.11	1,760,739.84	.00	11,237,803.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	852,521.50	168,692.69	.00	1,021,214.19
	Secured Unitary	9,013.12	.00	.00	9,013.12
	Secured PY Refund Non-Unitary	(1,447.80)	(286.48)	.00	(1,734.28)
	Secured PY Refund Unitary	(2.29)	.00	.00	(2.29)
	Secured Defaulted Non-Unitary	4,428.28	876.25	.00	5,304.53
	Secured Defaulted Unitary	4.18	.00	.00	4.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		864,516.99	169,282.46	.00	1,033,799.45
Unsecured					
	Unsecured Current	37,085.24	7,338.24	.00	44,423.48
Total Unsecured		37,085.24	7,338.24	.00	44,423.48
Supplemental					
	Supplemental	2,673.99	529.12	.00	3,203.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,673.99	529.12	.00	3,203.11
Miscellaneous					
	Miscellaneous Payments	5,686.20	1,087.53	.00	6,773.73
Total Miscellaneous		5,686.20	1,087.53	.00	6,773.73
216.09 Adjusted Gross Tax Incremental Total		909,962.42	178,237.35	.00	1,088,199.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,226,678.29	638,478.97	.00	3,865,157.26
	Secured Unitary	27,381.22	.00	.00	27,381.22
	Secured PY Refund Non-Unitary	(53,988.37)	(10,682.95)	.00	(64,671.32)
	Secured PY Refund Unitary	(6.68)	.00	.00	(6.68)
	Secured Defaulted Non-Unitary	80,482.05	15,925.37	.00	96,407.42
	Secured Defaulted Unitary	12.16	.00	.00	12.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,280,558.67	643,721.39	.00	3,924,280.06
Unsecured					
	Unsecured Current	372,315.76	73,671.98	.00	445,987.74
Total Unsecured		372,315.76	73,671.98	.00	445,987.74
Supplemental					
	Supplemental	219,251.95	43,384.48	.00	262,636.43
	Secured Defaulted Supplemental	51.16	10.13	.00	61.29
	Secured Defaulted Supplemental PY	(10,605.42)	(2,098.55)	.00	(12,703.97)
Total Supplemental		208,697.69	41,296.06	.00	249,993.75
Miscellaneous					
	Miscellaneous Payments	53,811.19	10,535.51	.00	64,346.70
Total Miscellaneous		53,811.19	10,535.51	.00	64,346.70
216.11 Adjusted Gross Tax Incremental Total		3,915,383.31	769,224.94	.00	4,684,608.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	271,254.99	24,731.68	.00	295,986.67
Secured Unitary	12,845.15	.00	.00	12,845.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.61)	.00	.00	(3.61)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.58	.00	.00	6.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	284,103.11	24,731.68	.00	308,834.79
Unsecured				
Unsecured Current	120,546.42	10,990.81	.00	131,537.23
Total Unsecured	120,546.42	10,990.81	.00	131,537.23
Supplemental				
Supplemental	2,445.25	222.95	.00	2,668.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,445.25	222.95	.00	2,668.20
Miscellaneous				
Miscellaneous Payments	283.75	.00	.00	283.75
Total Miscellaneous	283.75	.00	.00	283.75
220.04 Adjusted Gross Tax Incremental Total	407,378.53	35,945.44	.00	443,323.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	83,975.29	7,656.45	.00	91,631.74
	Secured Unitary	1,028.93	.00	.00	1,028.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.26)	.00	.00	(.26)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		85,004.45	7,656.45	.00	92,660.90
Unsecured					
	Unsecured Current	12.41	1.13	.00	13.54
Total Unsecured		12.41	1.13	.00	13.54
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	21.98	.00	.00	21.98
Total Miscellaneous		21.98	.00	.00	21.98
220.05 Adjusted Gross Tax Incremental Total		85,038.84	7,657.58	.00	92,696.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,928,920.58	358,219.34	.00	4,287,139.92
Secured Unitary	238,764.61	.00	.00	238,764.61
Secured PY Refund Non-Unitary	(4,469.78)	(407.53)	.00	(4,877.31)
Secured PY Refund Unitary	(67.40)	.00	.00	(67.40)
Secured Defaulted Non-Unitary	20,516.10	1,870.56	.00	22,386.66
Secured Defaulted Unitary	122.76	.00	.00	122.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,183,786.87	359,682.37	.00	4,543,469.24
Unsecured				
Unsecured Current	127,734.14	11,646.15	.00	139,380.29
Total Unsecured	127,734.14	11,646.15	.00	139,380.29
Supplemental				
Supplemental	39,168.74	3,571.20	.00	42,739.94
Secured Defaulted Supplemental	1,686.51	153.77	.00	1,840.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,855.25	3,724.97	.00	44,580.22
Miscellaneous				
Miscellaneous Payments	(4,431.64)	(885.55)	.00	(5,317.19)
Total Miscellaneous	(4,431.64)	(885.55)	.00	(5,317.19)
220.07 Adjusted Gross Tax Incremental Total	4,347,944.62	374,167.94	.00	4,722,112.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.08 MONTEREY PARK - SOUTHEAST

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,957,447.23	451,995.24	.00	5,409,442.47
Secured Unitary	12,475.45	.00	.00	12,475.45
Secured PY Refund Non-Unitary	(34,065.61)	(3,105.93)	.00	(37,171.54)
Secured PY Refund Unitary	(1.94)	.00	.00	(1.94)
Secured Defaulted Non-Unitary	9,519.08	867.89	.00	10,386.97
Secured Defaulted Unitary	3.54	.00	.00	3.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,945,377.75	449,757.20	.00	5,395,134.95
Unsecured				
Unsecured Current	245,361.29	22,370.83	.00	267,732.12
Total Unsecured	245,361.29	22,370.83	.00	267,732.12
Supplemental				
Supplemental	247,262.96	22,544.20	.00	269,807.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	247,262.96	22,544.20	.00	269,807.16
Miscellaneous				
Miscellaneous Payments	(3,325.13)	(323.78)	.00	(3,648.91)
Total Miscellaneous	(3,325.13)	(323.78)	.00	(3,648.91)
220.09 Adjusted Gross Tax Incremental Total	5,434,676.87	494,348.45	.00	5,929,025.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	796,268.36	72,599.77	.00	868,868.13
Secured Unitary	2,290.34	.00	.00	2,290.34
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.38)	.00	.00	(.38)
Secured Defaulted Non-Unitary	(169.96)	(15.49)	.00	(185.45)
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	798,389.05	72,584.28	.00	870,973.33
Unsecured				
Unsecured Current	58,888.60	5,369.18	.00	64,257.78
Total Unsecured	58,888.60	5,369.18	.00	64,257.78
Supplemental				
Supplemental	17,682.06	1,612.16	.00	19,294.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,682.06	1,612.16	.00	19,294.22
Miscellaneous				
Miscellaneous Payments	307.22	24.25	.00	331.47
Total Miscellaneous	307.22	24.25	.00	331.47
220.10 Adjusted Gross Tax Incremental Total	875,266.93	79,589.87	.00	954,856.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	68,867.79	6,279.02	.00	75,146.81
	Secured Unitary	180.71	.00	.00	180.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.02)	.00	.00	(.02)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		69,048.53	6,279.02	.00	75,327.55
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	3.20	.00	.00	3.20
Total Miscellaneous		3.20	.00	.00	3.20
220.12 Adjusted Gross Tax Incremental Total		69,051.73	6,279.02	.00	75,330.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,028,070.63	93,734.34	.00	1,121,804.97
Secured Unitary	3,218.45	.00	.00	3,218.45
Secured PY Refund Non-Unitary	(4,939.99)	(450.40)	.00	(5,390.39)
Secured PY Refund Unitary	(.52)	.00	.00	(.52)
Secured Defaulted Non-Unitary	4,181.54	381.25	.00	4,562.79
Secured Defaulted Unitary	.96	.00	.00	.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,030,531.07	93,665.19	.00	1,124,196.26
Unsecured				
Unsecured Current	186,324.41	16,988.13	.00	203,312.54
Total Unsecured	186,324.41	16,988.13	.00	203,312.54
Supplemental				
Supplemental	68,477.69	6,243.46	.00	74,721.15
Secured Defaulted Supplemental	996.14	90.82	.00	1,086.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,473.83	6,334.28	.00	75,808.11
Miscellaneous				
Miscellaneous Payments	8,350.02	756.09	.00	9,106.11
Total Miscellaneous	8,350.02	756.09	.00	9,106.11
220.13 Adjusted Gross Tax Incremental Total	1,294,679.33	117,743.69	.00	1,412,423.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

222.02 NORWALK - RP#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,459,416.02	.00	.00	5,459,416.02
Secured Unitary	122,931.40	.00	.00	122,931.40
Secured PY Refund Non-Unitary	(24,614.90)	.00	.00	(24,614.90)
Secured PY Refund Unitary	(33.44)	.00	.00	(33.44)
Secured Defaulted Non-Unitary	21,809.87	.00	.00	21,809.87
Secured Defaulted Unitary	60.91	.00	.00	60.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,579,569.86	.00	.00	5,579,569.86
Unsecured				
Unsecured Current	392,923.30	.00	.00	392,923.30
Total Unsecured	392,923.30	.00	.00	392,923.30
Supplemental				
Supplemental	30,599.13	.00	.00	30,599.13
Secured Defaulted Supplemental	41,662.10	.00	.00	41,662.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,261.23	.00	.00	72,261.23
Miscellaneous				
Miscellaneous Payments	8,312.73	.00	.00	8,312.73
Total Miscellaneous	8,312.73	.00	.00	8,312.73
222.02 Adjusted Gross Tax Incremental Total	6,053,067.12	.00	.00	6,053,067.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

222.03 NORWALK - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,313,279.56	.00	.00	2,313,279.56
Secured Unitary	6,575.16	.00	.00	6,575.16
Secured PY Refund Non-Unitary	(34,359.90)	.00	.00	(34,359.90)
Secured PY Refund Unitary	(1.10)	.00	.00	(1.10)
Secured Defaulted Non-Unitary	167,341.83	.00	.00	167,341.83
Secured Defaulted Unitary	2.01	.00	.00	2.01
Secured Defaulted PY Non-Unitary	(687.47)	.00	.00	(687.47)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,452,150.09	.00	.00	2,452,150.09
Unsecured				
Unsecured Current	146,578.08	.00	.00	146,578.08
Total Unsecured	146,578.08	.00	.00	146,578.08
Supplemental				
Supplemental	33,831.97	.00	.00	33,831.97
Secured Defaulted Supplemental	17,826.97	.00	.00	17,826.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,658.94	.00	.00	51,658.94
Miscellaneous				
Miscellaneous Payments	454.34	.00	.00	454.34
Total Miscellaneous	454.34	.00	.00	454.34
222.03 Adjusted Gross Tax Incremental Total	2,650,841.45	.00	.00	2,650,841.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

222.04 NORWALK - RP #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,258,102.93	.00	.00	2,258,102.93
Secured Unitary	5,954.70	.00	.00	5,954.70
Secured PY Refund Non-Unitary	(9,990.75)	.00	.00	(9,990.75)
Secured PY Refund Unitary	(.94)	.00	.00	(.94)
Secured Defaulted Non-Unitary	22,050.91	.00	.00	22,050.91
Secured Defaulted Unitary	1.71	.00	.00	1.71
Secured Defaulted PY Non-Unitary	238.54	.00	.00	238.54
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,276,357.10	.00	.00	2,276,357.10
Unsecured				
Unsecured Current	7,387.80	.00	.00	7,387.80
Total Unsecured	7,387.80	.00	.00	7,387.80
Supplemental				
Supplemental	11,776.90	.00	.00	11,776.90
Secured Defaulted Supplemental	3,720.13	.00	.00	3,720.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,497.03	.00	.00	15,497.03
Miscellaneous				
Miscellaneous Payments	(1,884.62)	.00	.00	(1,884.62)
Total Miscellaneous	(1,884.62)	.00	.00	(1,884.62)
222.04 Adjusted Gross Tax Incremental Total	2,297,357.31	.00	.00	2,297,357.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,069,272.07	.00	.00	8,069,272.07
	Secured Unitary	45,808.45	.00	.00	45,808.45
	Secured PY Refund Non-Unitary	(69,268.98)	.00	.00	(69,268.98)
	Secured PY Refund Unitary	(10.39)	.00	.00	(10.39)
	Secured Defaulted Non-Unitary	108,936.79	.00	.00	108,936.79
	Secured Defaulted Unitary	18.94	.00	.00	18.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,154,756.88	.00	.00	8,154,756.88
Unsecured					
	Unsecured Current	654,385.90	.00	.00	654,385.90
Total Unsecured		654,385.90	.00	.00	654,385.90
Supplemental					
	Supplemental	25,389.26	.00	.00	25,389.26
	Secured Defaulted Supplemental	15,513.61	.00	.00	15,513.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,902.87	.00	.00	40,902.87
Miscellaneous					
	Miscellaneous Payments	(63,903.82)	.00	.00	(63,903.82)
Total Miscellaneous		(63,903.82)	.00	.00	(63,903.82)
225.02 Adjusted Gross Tax Incremental Total		8,786,141.83	.00	.00	8,786,141.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.03 PALMDALE - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,652,506.92	.00	.00	4,652,506.92
Secured Unitary	135,479.13	.00	.00	135,479.13
Secured PY Refund Non-Unitary	(46,002.84)	.00	.00	(46,002.84)
Secured PY Refund Unitary	(37.33)	.00	.00	(37.33)
Secured Defaulted Non-Unitary	137,777.41	.00	.00	137,777.41
Secured Defaulted Unitary	68.00	.00	.00	68.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,879,791.29	.00	.00	4,879,791.29
Unsecured				
Unsecured Current	72,092.01	.00	52,163.00	124,255.01
Total Unsecured	72,092.01	.00	52,163.00	124,255.01
Supplemental				
Supplemental	32,794.70	.00	.00	32,794.70
Secured Defaulted Supplemental	11,197.54	.00	.00	11,197.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,992.24	.00	.00	43,992.24
Miscellaneous				
Miscellaneous Payments	63,048.15	.00	.00	63,048.15
Total Miscellaneous	63,048.15	.00	.00	63,048.15
225.03 Adjusted Gross Tax Incremental Total	5,058,923.69	.00	52,163.00	5,111,086.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.04 PALMDALE - PROJ.# 1/82 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,244.94	.00	.00	365,244.94
Secured Unitary	2,200.24	.00	.00	2,200.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.50)	.00	.00	(.50)
Secured Defaulted Non-Unitary	1,888.83	.00	.00	1,888.83
Secured Defaulted Unitary	.93	.00	.00	.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	369,334.44	.00	.00	369,334.44
Unsecured				
Unsecured Current	3,519.26	.00	.00	3,519.26
Total Unsecured	3,519.26	.00	.00	3,519.26
Supplemental				
Supplemental	3,497.29	.00	.00	3,497.29
Secured Defaulted Supplemental	1,874.37	.00	.00	1,874.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,371.66	.00	.00	5,371.66
Miscellaneous				
Miscellaneous Payments	4,717.71	.00	.00	4,717.71
Total Miscellaneous	4,717.71	.00	.00	4,717.71
225.04 Adjusted Gross Tax Incremental Total	382,943.07	.00	.00	382,943.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.05 PALMDALE - PROJECT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,855,580.50	.00	.00	6,855,580.50
Secured Unitary	46,764.43	.00	.00	46,764.43
Secured PY Refund Non-Unitary	(6,925.02)	.00	.00	(6,925.02)
Secured PY Refund Unitary	(11.13)	.00	.00	(11.13)
Secured Defaulted Non-Unitary	118,007.14	.00	.00	118,007.14
Secured Defaulted Unitary	20.27	.00	.00	20.27
Secured Defaulted PY Non-Unitary	1,968.19	.00	.00	1,968.19
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,015,404.38	.00	.00	7,015,404.38
Unsecured				
Unsecured Current	78,396.22	.00	.00	78,396.22
Total Unsecured	78,396.22	.00	.00	78,396.22
Supplemental				
Supplemental	31,572.14	.00	.00	31,572.14
Secured Defaulted Supplemental	30,499.31	.00	.00	30,499.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,071.45	.00	.00	62,071.45
Miscellaneous				
Miscellaneous Payments	111,740.60	.00	.00	111,740.60
Total Miscellaneous	111,740.60	.00	.00	111,740.60
225.05 Adjusted Gross Tax Incremental Total	7,267,612.65	.00	.00	7,267,612.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,688,484.75	.00	.00	19,688,484.75
	Secured Unitary	156,067.12	.00	.00	156,067.12
	Secured PY Refund Non-Unitary	(172,541.15)	.00	.00	(172,541.15)
	Secured PY Refund Unitary	(37.98)	.00	.00	(37.98)
	Secured Defaulted Non-Unitary	285,510.70	.00	.00	285,510.70
	Secured Defaulted Unitary	69.17	.00	.00	69.17
	Secured Defaulted PY Non-Unitary	(9,948.42)	.00	.00	(9,948.42)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,947,604.19	.00	.00	19,947,604.19
Unsecured					
	Unsecured Current	887,649.66	.00	.00	887,649.66
Total Unsecured		887,649.66	.00	.00	887,649.66
Supplemental					
	Supplemental	184,073.67	.00	.00	184,073.67
	Secured Defaulted Supplemental	45,921.41	.00	.00	45,921.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		229,995.08	.00	.00	229,995.08
Miscellaneous					
	Miscellaneous Payments	223,365.40	.00	.00	223,365.40
Total Miscellaneous		223,365.40	.00	.00	223,365.40
225.06 Adjusted Gross Tax Incremental Total		21,288,614.33	.00	.00	21,288,614.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

225.07 PALMDALE - Merged RP Amendment 2012

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,977,401.31	.00	.00	1,977,401.31
Secured Unitary	53.06	.00	.00	53.06
Secured PY Refund Non-Unitary	(9,251.95)	.00	.00	(9,251.95)
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,402.45	.00	.00	16,402.45
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,984,604.87	.00	.00	1,984,604.87
Unsecured				
Unsecured Current	718,344.12	.00	750.00	719,094.12
Total Unsecured	718,344.12	.00	750.00	719,094.12
Supplemental				
Supplemental	121,154.46	.00	.00	121,154.46
Secured Defaulted Supplemental	29,019.51	.00	.00	29,019.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	150,173.97	.00	.00	150,173.97
Miscellaneous				
Miscellaneous Payments	1,483.02	.00	.00	1,483.02
Total Miscellaneous	1,483.02	.00	.00	1,483.02
225.07 Adjusted Gross Tax Incremental Total	2,854,605.98	.00	750.00	2,855,355.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,906,122.30	.00	.00	9,906,122.30
Secured Unitary	126,117.90	.00	.00	126,117.90
Secured PY Refund Non-Unitary	(184,090.51)	.00	.00	(184,090.51)
Secured PY Refund Unitary	(32.39)	.00	.00	(32.39)
Secured Defaulted Non-Unitary	68,040.92	.00	.00	68,040.92
Secured Defaulted Unitary	59.02	.00	.00	59.02
Secured Defaulted PY Non-Unitary	(356,877.75)	.00	.00	(356,877.75)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,559,339.49	.00	.00	9,559,339.49
Unsecured				
Unsecured Current	1,758,940.25	.00	.00	1,758,940.25
Total Unsecured	1,758,940.25	.00	.00	1,758,940.25
Supplemental				
Supplemental	(57,281.85)	.00	.00	(57,281.85)
Secured Defaulted Supplemental	3,409.99	.00	.00	3,409.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(53,871.86)	.00	.00	(53,871.86)
Miscellaneous				
Miscellaneous Payments	175,097.37	.00	.00	175,097.37
Total Miscellaneous	175,097.37	.00	.00	175,097.37
226.04 Adjusted Gross Tax Incremental Total	11,439,505.25	.00	.00	11,439,505.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	767,129.01	.00	.00	767,129.01
Secured Unitary	89,093.20	.00	.00	89,093.20
Secured PY Refund Non-Unitary	(32,614.36)	.00	.00	(32,614.36)
Secured PY Refund Unitary	(25.37)	.00	.00	(25.37)
Secured Defaulted Non-Unitary	11,009.65	.00	.00	11,009.65
Secured Defaulted Unitary	46.20	.00	.00	46.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	834,638.33	.00	.00	834,638.33
Unsecured				
Unsecured Current	79,315.47	.00	.00	79,315.47
Total Unsecured	79,315.47	.00	.00	79,315.47
Supplemental				
Supplemental	12,848.59	.00	.00	12,848.59
Secured Defaulted Supplemental	2,364.41	.00	.00	2,364.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,213.00	.00	.00	15,213.00
Miscellaneous				
Miscellaneous Payments	366.50	.00	.00	366.50
Total Miscellaneous	366.50	.00	.00	366.50
226.06 Adjusted Gross Tax Incremental Total	929,533.30	.00	.00	929,533.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	156,066.01	.00	.00	156,066.01
	Secured Unitary	512.69	.00	.00	512.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.08)	.00	.00	(.08)
	Secured Defaulted Non-Unitary	161.55	.00	.00	161.55
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		156,740.33	.00	.00	156,740.33
Unsecured					
	Unsecured Current	6,443.53	.00	.00	6,443.53
Total Unsecured		6,443.53	.00	.00	6,443.53
Supplemental					
	Supplemental	(956.31)	.00	.00	(956.31)
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		(956.31)	.00	.00	(956.31)
Miscellaneous					
	Miscellaneous Payments	359.26	.00	.00	359.26
Total Miscellaneous		359.26	.00	.00	359.26
226.07 Adjusted Gross Tax Incremental Total		162,586.81	.00	.00	162,586.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	623,227.84	.00	.00	623,227.84
	Secured Unitary	1,539.49	.00	.00	1,539.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.24)	.00	.00	(.24)
	Secured Defaulted Non-Unitary	22,430.05	.00	.00	22,430.05
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		647,197.59	.00	.00	647,197.59
Unsecured					
	Unsecured Current	(12,465.86)	.00	.00	(12,465.86)
Total Unsecured		(12,465.86)	.00	.00	(12,465.86)
Supplemental					
	Supplemental	1,145.46	.00	.00	1,145.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,145.46	.00	.00	1,145.46
Miscellaneous					
	Miscellaneous Payments	1,435.48	.00	.00	1,435.48
Total Miscellaneous		1,435.48	.00	.00	1,435.48
226.08 Adjusted Gross Tax Incremental Total		637,312.67	.00	.00	637,312.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	434,048.85	.00	.00	434,048.85
	Secured Unitary	2,631.30	.00	.00	2,631.30
	Secured PY Refund Non-Unitary	(1,286.79)	.00	.00	(1,286.79)
	Secured PY Refund Unitary	(.59)	.00	.00	(.59)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.08	.00	.00	1.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		435,393.85	.00	.00	435,393.85
Unsecured					
	Unsecured Current	23,567.85	.00	.00	23,567.85
Total Unsecured		23,567.85	.00	.00	23,567.85
Supplemental					
	Supplemental	11,796.49	.00	.00	11,796.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,796.49	.00	.00	11,796.49
Miscellaneous					
	Miscellaneous Payments	6,289.77	.00	.00	6,289.77
Total Miscellaneous		6,289.77	.00	.00	6,289.77
228.02 Adjusted Gross Tax Incremental Total		477,047.96	.00	.00	477,047.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,658,330.34	.00	.00	27,658,330.34
Secured Unitary	763,208.24	.00	.00	763,208.24
Secured PY Refund Non-Unitary	(102,467.10)	.00	.00	(102,467.10)
Secured PY Refund Unitary	(211.54)	.00	.00	(211.54)
Secured Defaulted Non-Unitary	91,222.57	.00	.00	91,222.57
Secured Defaulted Unitary	385.27	.00	.00	385.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	28,410,467.78	.00	.00	28,410,467.78
Unsecured				
Unsecured Current	1,506,179.60	.00	.00	1,506,179.60
Total Unsecured	1,506,179.60	.00	.00	1,506,179.60
Supplemental				
Supplemental	1,892,816.93	.00	.00	1,892,816.93
Secured Defaulted Supplemental	9,308.06	.00	.00	9,308.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,902,124.99	.00	.00	1,902,124.99
Miscellaneous				
Miscellaneous Payments	(28,353.29)	.00	.00	(28,353.29)
Total Miscellaneous	(28,353.29)	.00	.00	(28,353.29)
228.03 Adjusted Gross Tax Incremental Total	31,790,419.08	.00	.00	31,790,419.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.04 PASADENA - SAN GABRIEL BLVD.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	809,381.01	.00	.00	809,381.01
Secured Unitary	4,368.37	.00	.00	4,368.37
Secured PY Refund Non-Unitary	(6,460.22)	.00	.00	(6,460.22)
Secured PY Refund Unitary	(.97)	.00	.00	(.97)
Secured Defaulted Non-Unitary	1,766.99	.00	.00	1,766.99
Secured Defaulted Unitary	1.78	.00	.00	1.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	809,056.96	.00	.00	809,056.96
Unsecured				
Unsecured Current	9,829.27	.00	.00	9,829.27
Total Unsecured	9,829.27	.00	.00	9,829.27
Supplemental				
Supplemental	9,777.81	.00	.00	9,777.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,777.81	.00	.00	9,777.81
Miscellaneous				
Miscellaneous Payments	7,833.32	.00	.00	7,833.32
Total Miscellaneous	7,833.32	.00	.00	7,833.32
228.05 Adjusted Gross Tax Incremental Total	836,497.36	.00	.00	836,497.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,977,549.45	.00	.00	1,977,549.45
	Secured Unitary	8,553.99	.00	.00	8,553.99
	Secured PY Refund Non-Unitary	(500.00)	.00	.00	(500.00)
	Secured PY Refund Unitary	(1.83)	.00	.00	(1.83)
	Secured Defaulted Non-Unitary	29,134.05	.00	.00	29,134.05
	Secured Defaulted Unitary	3.35	.00	.00	3.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,014,739.01	.00	.00	2,014,739.01
Unsecured					
	Unsecured Current	9,947.33	.00	.00	9,947.33
Total Unsecured		9,947.33	.00	.00	9,947.33
Supplemental					
	Supplemental	45,996.60	.00	.00	45,996.60
	Secured Defaulted Supplemental	5,694.16	.00	.00	5,694.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,690.76	.00	.00	51,690.76
Miscellaneous					
	Miscellaneous Payments	11,504.99	.00	.00	11,504.99
Total Miscellaneous		11,504.99	.00	.00	11,504.99
228.06 Adjusted Gross Tax Incremental Total		2,087,882.09	.00	.00	2,087,882.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	418,141.96	.00	.00	418,141.96
	Secured Unitary	1,915.29	.00	.00	1,915.29
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.40)	.00	.00	(.40)
	Secured Defaulted Non-Unitary	5,078.62	.00	.00	5,078.62
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		425,136.20	.00	.00	425,136.20
Unsecured					
	Unsecured Current	26,239.71	.00	.00	26,239.71
Total Unsecured		26,239.71	.00	.00	26,239.71
Supplemental					
	Supplemental	1,856.55	.00	.00	1,856.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,856.55	.00	.00	1,856.55
Miscellaneous					
	Miscellaneous Payments	499.16	.00	.00	499.16
Total Miscellaneous		499.16	.00	.00	499.16
228.09 Adjusted Gross Tax Incremental Total		453,731.62	.00	.00	453,731.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.10 PASADENA - OLD PASADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,903,306.75	.00	.00	4,903,306.75
Secured Unitary	16,575.31	.00	.00	16,575.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(3.08)	.00	.00	(3.08)
Secured Defaulted Non-Unitary	61,861.78	.00	.00	61,861.78
Secured Defaulted Unitary	5.62	.00	.00	5.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,981,746.38	.00	.00	4,981,746.38
Unsecured				
Unsecured Current	407,586.23	.00	.00	407,586.23
Total Unsecured	407,586.23	.00	.00	407,586.23
Supplemental				
Supplemental	120,628.27	.00	.00	120,628.27
Secured Defaulted Supplemental	47.84	.00	.00	47.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	120,676.11	.00	.00	120,676.11
Miscellaneous				
Miscellaneous Payments	642.54	.00	.00	642.54
Total Miscellaneous	642.54	.00	.00	642.54
228.10 Adjusted Gross Tax Incremental Total	5,510,651.26	.00	.00	5,510,651.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	354,030.59	.00	.00	354,030.59
Secured Unitary	1,059.96	.00	.00	1,059.96
Secured PY Refund Non-Unitary	(1,997.62)	.00	.00	(1,997.62)
Secured PY Refund Unitary	(.18)	.00	.00	(.18)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	353,093.10	.00	.00	353,093.10
Unsecured				
Unsecured Current	11,520.36	.00	.00	11,520.36
Total Unsecured	11,520.36	.00	.00	11,520.36
Supplemental				
Supplemental	5,774.45	.00	.00	5,774.45
Secured Defaulted Supplemental	2,303.86	.00	.00	2,303.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,078.31	.00	.00	8,078.31
Miscellaneous				
Miscellaneous Payments	1,414.98	.00	.00	1,414.98
Total Miscellaneous	1,414.98	.00	.00	1,414.98
228.11 Adjusted Gross Tax Incremental Total	374,106.75	.00	.00	374,106.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	635,805.71	.00	.00	635,805.71
Secured Unitary	1,671.72	.00	.00	1,671.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.27)	.00	.00	(.27)
Secured Defaulted Non-Unitary	20,736.21	.00	.00	20,736.21
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	658,213.87	.00	.00	658,213.87
Unsecured				
Unsecured Current	86,347.56	.00	.00	86,347.56
Total Unsecured	86,347.56	.00	.00	86,347.56
Supplemental				
Supplemental	21,170.30	.00	.00	21,170.30
Secured Defaulted Supplemental	110.14	.00	.00	110.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,280.44	.00	.00	21,280.44
Miscellaneous				
Miscellaneous Payments	1,429.96	.00	.00	1,429.96
Total Miscellaneous	1,429.96	.00	.00	1,429.96
228.12 Adjusted Gross Tax Incremental Total	767,271.83	.00	.00	767,271.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,718,858.28	.00	.00	2,718,858.28
Secured Unitary	29,816.91	.00	.00	29,816.91
Secured PY Refund Non-Unitary	(7,488.97)	.00	.00	(7,488.97)
Secured PY Refund Unitary	(7.57)	.00	.00	(7.57)
Secured Defaulted Non-Unitary	16,547.52	.00	.00	16,547.52
Secured Defaulted Unitary	13.79	.00	.00	13.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,757,739.96	.00	.00	2,757,739.96
Unsecured				
Unsecured Current	428,474.69	.00	.00	428,474.69
Total Unsecured	428,474.69	.00	.00	428,474.69
Supplemental				
Supplemental	583.68	.00	.00	583.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	583.68	.00	.00	583.68
Miscellaneous				
Miscellaneous Payments	(4,563.84)	.00	.00	(4,563.84)
Total Miscellaneous	(4,563.84)	.00	.00	(4,563.84)
230.02 Adjusted Gross Tax Incremental Total	3,182,234.49	.00	.00	3,182,234.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,904,852.41	.00	.00	1,904,852.41
Secured Unitary	12,496.92	.00	.00	12,496.92
Secured PY Refund Non-Unitary	(6,650.10)	.00	.00	(6,650.10)
Secured PY Refund Unitary	(2.93)	.00	.00	(2.93)
Secured Defaulted Non-Unitary	29,509.06	.00	.00	29,509.06
Secured Defaulted Unitary	5.35	.00	.00	5.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,940,210.71	.00	.00	1,940,210.71
Unsecured				
Unsecured Current	36,517.40	.00	.00	36,517.40
Total Unsecured	36,517.40	.00	.00	36,517.40
Supplemental				
Supplemental	27,051.28	.00	.00	27,051.28
Secured Defaulted Supplemental	2,333.37	.00	.00	2,333.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,384.65	.00	.00	29,384.65
Miscellaneous				
Miscellaneous Payments	32,673.93	.00	.00	32,673.93
Total Miscellaneous	32,673.93	.00	.00	32,673.93
230.03 Adjusted Gross Tax Incremental Total	2,038,786.69	.00	.00	2,038,786.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,192,751.21	.00	.00	3,192,751.21
Secured Unitary	28,538.97	.00	.00	28,538.97
Secured PY Refund Non-Unitary	(93,195.45)	.00	.00	(93,195.45)
Secured PY Refund Unitary	(7.02)	.00	.00	(7.02)
Secured Defaulted Non-Unitary	16.51	.00	.00	16.51
Secured Defaulted Unitary	12.81	.00	.00	12.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,128,117.03	.00	.00	3,128,117.03
Unsecured				
Unsecured Current	420,443.46	.00	.00	420,443.46
Total Unsecured	420,443.46	.00	.00	420,443.46
Supplemental				
Supplemental	4,730.53	.00	.00	4,730.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,730.53	.00	.00	4,730.53
Miscellaneous				
Miscellaneous Payments	46,449.28	.00	.00	46,449.28
Total Miscellaneous	46,449.28	.00	.00	46,449.28
230.04 Adjusted Gross Tax Incremental Total	3,599,740.30	.00	.00	3,599,740.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	468,777.70	.00	.00	468,777.70
	Secured Unitary	18,854.75	.00	.00	18,854.75
	Secured PY Refund Non-Unitary	(2,858.78)	.00	.00	(2,858.78)
	Secured PY Refund Unitary	(5.25)	.00	.00	(5.25)
	Secured Defaulted Non-Unitary	49,734.58	.00	.00	49,734.58
	Secured Defaulted Unitary	9.58	.00	.00	9.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		534,512.58	.00	.00	534,512.58
Unsecured					
	Unsecured Current	19,224.21	.00	.00	19,224.21
Total Unsecured		19,224.21	.00	.00	19,224.21
Supplemental					
	Supplemental	11,792.82	.00	.00	11,792.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,792.82	.00	.00	11,792.82
Miscellaneous					
	Miscellaneous Payments	(17,480.70)	.00	.00	(17,480.70)
Total Miscellaneous		(17,480.70)	.00	.00	(17,480.70)
232.05 Adjusted Gross Tax Incremental Total		548,048.91	.00	.00	548,048.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.06 POMONA - PROJECT A-2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	975,604.13	.00	.00	975,604.13
Secured Unitary	219,563.24	.00	.00	219,563.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(63.01)	.00	.00	(63.01)
Secured Defaulted Non-Unitary	10,527.68	.00	.00	10,527.68
Secured Defaulted Unitary	114.76	.00	.00	114.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,205,746.80	.00	.00	1,205,746.80
Unsecured				
Unsecured Current	14,965.81	.00	.00	14,965.81
Total Unsecured	14,965.81	.00	.00	14,965.81
Supplemental				
Supplemental	67,913.09	.00	.00	67,913.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,913.09	.00	.00	67,913.09
Miscellaneous				
Miscellaneous Payments	3,997.84	.00	.00	3,997.84
Total Miscellaneous	3,997.84	.00	.00	3,997.84
232.06 Adjusted Gross Tax Incremental Total	1,292,623.54	.00	.00	1,292,623.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,072,596.20	.00	.00	1,072,596.20
Secured Unitary	8,668.30	.00	.00	8,668.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.12)	.00	.00	(2.12)
Secured Defaulted Non-Unitary	72,301.04	.00	.00	72,301.04
Secured Defaulted Unitary	3.87	.00	.00	3.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,153,567.29	.00	.00	1,153,567.29
Unsecured				
Unsecured Current	14,586.34	.00	.00	14,586.34
Total Unsecured	14,586.34	.00	.00	14,586.34
Supplemental				
Supplemental	16,871.47	.00	.00	16,871.47
Secured Defaulted Supplemental	1,435.65	.00	.00	1,435.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,307.12	.00	.00	18,307.12
Miscellaneous				
Miscellaneous Payments	10,560.79	.00	.00	10,560.79
Total Miscellaneous	10,560.79	.00	.00	10,560.79
232.09 Adjusted Gross Tax Incremental Total	1,197,021.54	.00	.00	1,197,021.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,563,566.25	.00	.00	1,563,566.25
	Secured Unitary	66,899.53	.00	.00	66,899.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(18.65)	.00	.00	(18.65)
	Secured Defaulted Non-Unitary	281,878.03	.00	.00	281,878.03
	Secured Defaulted Unitary	33.97	.00	.00	33.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,912,359.13	.00	.00	1,912,359.13
Unsecured					
	Unsecured Current	133,406.26	.00	.00	133,406.26
Total Unsecured		133,406.26	.00	.00	133,406.26
Supplemental					
	Supplemental	83,954.14	.00	.00	83,954.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,954.14	.00	.00	83,954.14
Miscellaneous					
	Miscellaneous Payments	25,819.68	.00	.00	25,819.68
Total Miscellaneous		25,819.68	.00	.00	25,819.68
232.10 Adjusted Gross Tax Incremental Total		2,155,539.21	.00	.00	2,155,539.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.11 POMONA - HOLT AVE./INDIAN HILL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,707,100.34	.00	.00	14,707,100.34
Secured Unitary	91,712.34	.00	.00	91,712.34
Secured PY Refund Non-Unitary	(77,345.44)	.00	.00	(77,345.44)
Secured PY Refund Unitary	(21.68)	.00	.00	(21.68)
Secured Defaulted Non-Unitary	96,472.47	.00	.00	96,472.47
Secured Defaulted Unitary	39.50	.00	.00	39.50
Secured Defaulted PY Non-Unitary	6,302.23	.00	.00	6,302.23
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,824,259.76	.00	.00	14,824,259.76
Unsecured				
Unsecured Current	167,090.00	.00	.00	167,090.00
Total Unsecured	167,090.00	.00	.00	167,090.00
Supplemental				
Supplemental	456,064.41	.00	.00	456,064.41
Secured Defaulted Supplemental	13,224.82	.00	.00	13,224.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	469,289.23	.00	.00	469,289.23
Miscellaneous				
Miscellaneous Payments	230,047.79	.00	.00	230,047.79
Total Miscellaneous	230,047.79	.00	.00	230,047.79
232.13 Adjusted Gross Tax Incremental Total	15,690,686.78	.00	.00	15,690,686.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,028,594.29	.00	.00	1,028,594.29
Secured Unitary	4,808.79	.00	.00	4,808.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.02)	.00	.00	(1.02)
Secured Defaulted Non-Unitary	1,342.42	.00	.00	1,342.42
Secured Defaulted Unitary	1.88	.00	.00	1.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,034,746.36	.00	.00	1,034,746.36
Unsecured				
Unsecured Current	65,005.23	.00	.00	65,005.23
Total Unsecured	65,005.23	.00	.00	65,005.23
Supplemental				
Supplemental	16,125.73	.00	.00	16,125.73
Secured Defaulted Supplemental	408.66	.00	.00	408.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,534.39	.00	.00	16,534.39
Miscellaneous				
Miscellaneous Payments	9,859.99	.00	.00	9,859.99
Total Miscellaneous	9,859.99	.00	.00	9,859.99
232.14 Adjusted Gross Tax Incremental Total	1,126,145.97	.00	.00	1,126,145.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	256,596.46	.00	.00	256,596.46
Secured Unitary	1,012.15	.00	.00	1,012.15
Secured PY Refund Non-Unitary	(1,284.32)	.00	.00	(1,284.32)
Secured PY Refund Unitary	(.19)	.00	.00	(.19)
Secured Defaulted Non-Unitary	2,499.05	.00	.00	2,499.05
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	258,823.50	.00	.00	258,823.50
Unsecured				
Unsecured Current	11,815.97	.00	.00	11,815.97
Total Unsecured	11,815.97	.00	.00	11,815.97
Supplemental				
Supplemental	17,778.33	.00	.00	17,778.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,778.33	.00	.00	17,778.33
Miscellaneous				
Miscellaneous Payments	3,678.95	.00	.00	3,678.95
Total Miscellaneous	3,678.95	.00	.00	3,678.95
232.15 Adjusted Gross Tax Incremental Total	292,096.75	.00	.00	292,096.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,748,311.99	.00	.00	3,748,311.99
Secured Unitary	16,852.23	.00	.00	16,852.23
Secured PY Refund Non-Unitary	(113,725.89)	.00	.00	(113,725.89)
Secured PY Refund Unitary	(3.32)	.00	.00	(3.32)
Secured Defaulted Non-Unitary	118,306.73	.00	.00	118,306.73
Secured Defaulted Unitary	6.06	.00	.00	6.06
Secured Defaulted PY Non-Unitary	(7,484.70)	.00	.00	(7,484.70)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,762,263.10	.00	.00	3,762,263.10
Unsecured				
Unsecured Current	741,100.95	.00	.00	741,100.95
Total Unsecured	741,100.95	.00	.00	741,100.95
Supplemental				
Supplemental	142,398.58	.00	.00	142,398.58
Secured Defaulted Supplemental	1,773.27	.00	.00	1,773.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	144,171.85	.00	.00	144,171.85
Miscellaneous				
Miscellaneous Payments	(7,404.51)	.00	.00	(7,404.51)
Total Miscellaneous	(7,404.51)	.00	.00	(7,404.51)
232.19 Adjusted Gross Tax Incremental Total	4,640,131.39	.00	.00	4,640,131.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,594,035.82	.00	.00	1,594,035.82
Secured Unitary	5,152.92	.00	.00	5,152.92
Secured PY Refund Non-Unitary	(6,704.33)	.00	.00	(6,704.33)
Secured PY Refund Unitary	(.92)	.00	.00	(.92)
Secured Defaulted Non-Unitary	76,040.61	.00	.00	76,040.61
Secured Defaulted Unitary	1.69	.00	.00	1.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,668,525.79	.00	.00	1,668,525.79
Unsecured				
Unsecured Current	69,564.75	.00	.00	69,564.75
Total Unsecured	69,564.75	.00	.00	69,564.75
Supplemental				
Supplemental	46,960.90	.00	.00	46,960.90
Secured Defaulted Supplemental	2,926.56	.00	.00	2,926.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,887.46	.00	.00	49,887.46
Miscellaneous				
Miscellaneous Payments	(1,680.49)	.00	.00	(1,680.49)
Total Miscellaneous	(1,680.49)	.00	.00	(1,680.49)
232.20 Adjusted Gross Tax Incremental Total	1,786,297.51	.00	.00	1,786,297.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

233.01 POMONA - FAIRGROUNDS AMEND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	380,690.94	.00	.00	380,690.94
Secured Unitary	8,161.42	.00	.00	8,161.42
Secured PY Refund Non-Unitary	(44,240.95)	.00	.00	(44,240.95)
Secured PY Refund Unitary	(2.18)	.00	.00	(2.18)
Secured Defaulted Non-Unitary	19,973.07	.00	.00	19,973.07
Secured Defaulted Unitary	3.98	.00	.00	3.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	364,586.28	.00	.00	364,586.28
Unsecured				
Unsecured Current	87,663.44	.00	.00	87,663.44
Total Unsecured	87,663.44	.00	.00	87,663.44
Supplemental				
Supplemental	67,719.94	.00	.00	67,719.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,719.94	.00	.00	67,719.94
Miscellaneous				
Miscellaneous Payments	(6,139.91)	.00	.00	(6,139.91)
Total Miscellaneous	(6,139.91)	.00	.00	(6,139.91)
233.01 Adjusted Gross Tax Incremental Total	513,829.75	.00	.00	513,829.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,111,560.06	.00	.00	4,111,560.06
Secured Unitary	8,428.78	.00	.00	8,428.78
Secured PY Refund Non-Unitary	(141,305.60)	.00	.00	(141,305.60)
Secured PY Refund Unitary	(1.37)	.00	.00	(1.37)
Secured Defaulted Non-Unitary	75,844.29	.00	.00	75,844.29
Secured Defaulted Unitary	2.50	.00	.00	2.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,054,528.66	.00	.00	4,054,528.66
Unsecured				
Unsecured Current	(624,564.50)	.00	.00	(624,564.50)
Total Unsecured	(624,564.50)	.00	.00	(624,564.50)
Supplemental				
Supplemental	377,753.81	.00	.00	377,753.81
Secured Defaulted Supplemental	4,465.90	.00	.00	4,465.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	382,219.71	.00	.00	382,219.71
Miscellaneous				
Miscellaneous Payments	(18,665.67)	.00	.00	(18,665.67)
Total Miscellaneous	(18,665.67)	.00	.00	(18,665.67)
233.03 Adjusted Gross Tax Incremental Total	3,793,518.20	.00	.00	3,793,518.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,972,318.59	.00	.00	2,972,318.59
Secured Unitary	6,392.73	.00	.00	6,392.73
Secured PY Refund Non-Unitary	(11,367.92)	.00	.00	(11,367.92)
Secured PY Refund Unitary	(.96)	.00	.00	(.96)
Secured Defaulted Non-Unitary	75,106.65	.00	.00	75,106.65
Secured Defaulted Unitary	1.76	.00	.00	1.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,042,450.85	.00	.00	3,042,450.85
Unsecured				
Unsecured Current	22,875.07	.00	.00	22,875.07
Total Unsecured	22,875.07	.00	.00	22,875.07
Supplemental				
Supplemental	79,902.93	.00	.00	79,902.93
Secured Defaulted Supplemental	1,643.00	.00	.00	1,643.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,545.93	.00	.00	81,545.93
Miscellaneous				
Miscellaneous Payments	9,170.88	.00	.00	9,170.88
Total Miscellaneous	9,170.88	.00	.00	9,170.88
233.06 Adjusted Gross Tax Incremental Total	3,156,042.73	.00	.00	3,156,042.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,647,740.03	.00	.00	1,647,740.03
Secured Unitary	6,577.50	.00	.00	6,577.50
Secured PY Refund Non-Unitary	(11,555.46)	.00	.00	(11,555.46)
Secured PY Refund Unitary	(1.39)	.00	.00	(1.39)
Secured Defaulted Non-Unitary	143,665.87	.00	.00	143,665.87
Secured Defaulted Unitary	2.53	.00	.00	2.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,786,429.08	.00	.00	1,786,429.08
Unsecured				
Unsecured Current	1,152.54	.00	.00	1,152.54
Total Unsecured	1,152.54	.00	.00	1,152.54
Supplemental				
Supplemental	25,780.22	.00	.00	25,780.22
Secured Defaulted Supplemental	33,539.32	.00	.00	33,539.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,319.54	.00	.00	59,319.54
Miscellaneous				
Miscellaneous Payments	(2,529.11)	.00	.00	(2,529.11)
Total Miscellaneous	(2,529.11)	.00	.00	(2,529.11)
234.02 Adjusted Gross Tax Incremental Total	1,844,372.05	.00	.00	1,844,372.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,836,720.85	.00	.00	2,836,720.85
Secured Unitary	37,179.69	.00	.00	37,179.69
Secured PY Refund Non-Unitary	(91,332.20)	.00	.00	(91,332.20)
Secured PY Refund Unitary	(9.69)	.00	.00	(9.69)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	17.65	.00	.00	17.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,782,576.30	.00	.00	2,782,576.30
Unsecured				
Unsecured Current	233,723.76	.00	.00	233,723.76
Total Unsecured	233,723.76	.00	.00	233,723.76
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(1,461.59)	.00	.00	(1,461.59)
Total Miscellaneous	(1,461.59)	.00	.00	(1,461.59)
236.05 Adjusted Gross Tax Incremental Total	3,014,838.47	.00	.00	3,014,838.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

236.06 REDONDO BEACH - AVIATION HI-SCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,132,276.14	.00	.00	1,132,276.14
Secured Unitary	6,714.55	.00	.00	6,714.55
Secured PY Refund Non-Unitary	(68,281.80)	.00	.00	(68,281.80)
Secured PY Refund Unitary	(1.49)	.00	.00	(1.49)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.71	.00	.00	2.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,070,710.11	.00	.00	1,070,710.11
Unsecured				
Unsecured Current	153,988.50	.00	.00	153,988.50
Total Unsecured	153,988.50	.00	.00	153,988.50
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	30,616.17	.00	.00	30,616.17
Total Miscellaneous	30,616.17	.00	.00	30,616.17
236.06 Adjusted Gross Tax Incremental Total	1,255,314.78	.00	.00	1,255,314.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	496,438.96	.00	.00	496,438.96
	Secured Unitary	1,685.58	.00	.00	1,685.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		498,124.80	.00	.00	498,124.80
Unsecured					
	Unsecured Current	43,667.52	.00	.00	43,667.52
Total Unsecured		43,667.52	.00	.00	43,667.52
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	30.76	.00	.00	30.76
Total Miscellaneous		30.76	.00	.00	30.76
236.07 Adjusted Gross Tax Incremental Total		541,823.08	.00	.00	541,823.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,006,823.93	.00	.00	5,006,823.93
Secured Unitary	1,254,606.26	.00	.00	1,254,606.26
Secured PY Refund Non-Unitary	(18,757.98)	.00	.00	(18,757.98)
Secured PY Refund Unitary	(359.70)	.00	.00	(359.70)
Secured Defaulted Non-Unitary	121,646.58	.00	.00	121,646.58
Secured Defaulted Unitary	655.12	.00	.00	655.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,364,614.21	.00	.00	6,364,614.21
Unsecured				
Unsecured Current	165,955.03	.00	.00	165,955.03
Total Unsecured	165,955.03	.00	.00	165,955.03
Supplemental				
Supplemental	111,350.48	.00	.00	111,350.48
Secured Defaulted Supplemental	3,033.74	.00	.00	3,033.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	114,384.22	.00	.00	114,384.22
Miscellaneous				
Miscellaneous Payments	49,267.12	.00	.00	49,267.12
Total Miscellaneous	49,267.12	.00	.00	49,267.12
237.02 Adjusted Gross Tax Incremental Total	6,694,220.58	.00	.00	6,694,220.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,493,436.86	.00	.00	1,493,436.86
Secured Unitary	3,571.15	.00	.00	3,571.15
Secured PY Refund Non-Unitary	(36,784.58)	.00	.00	(36,784.58)
Secured PY Refund Unitary	(.55)	.00	.00	(.55)
Secured Defaulted Non-Unitary	24,762.08	.00	.00	24,762.08
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,484,985.96	.00	.00	1,484,985.96
Unsecured				
Unsecured Current	24,024.36	.00	.00	24,024.36
Total Unsecured	24,024.36	.00	.00	24,024.36
Supplemental				
Supplemental	118,305.78	.00	.00	118,305.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	118,305.78	.00	.00	118,305.78
Miscellaneous				
Miscellaneous Payments	118,347.02	.00	.00	118,347.02
Total Miscellaneous	118,347.02	.00	.00	118,347.02
237.04 Adjusted Gross Tax Incremental Total	1,745,663.12	.00	.00	1,745,663.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	475,353.24	117,712.20	.00	593,065.44
	Secured Unitary	2,128.77	.00	.00	2,128.77
	Secured PY Refund Non-Unitary	(10,976.04)	(2,725.54)	.00	(13,701.58)
	Secured PY Refund Unitary	(.44)	.00	.00	(.44)
	Secured Defaulted Non-Unitary	12,954.85	3,216.92	.00	16,171.77
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		479,461.19	118,203.58	.00	597,664.77
Unsecured					
	Unsecured Current	28,343.62	7,038.20	.00	35,381.82
Total Unsecured		28,343.62	7,038.20	.00	35,381.82
Supplemental					
	Supplemental	11,557.26	2,862.99	.00	14,420.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,557.26	2,862.99	.00	14,420.25
Miscellaneous					
	Miscellaneous Payments	(1,533.24)	(399.22)	.00	(1,932.46)
Total Miscellaneous		(1,533.24)	(399.22)	.00	(1,932.46)
240.02 Adjusted Gross Tax Incremental Total		517,828.83	127,705.55	.00	645,534.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	389,115.68	96,357.10	.00	485,472.78
Secured Unitary	100,958.78	.00	.00	100,958.78
Secured PY Refund Non-Unitary	(17,444.63)	(4,331.80)	.00	(21,776.43)
Secured PY Refund Unitary	(28.94)	.00	.00	(28.94)
Secured Defaulted Non-Unitary	17,086.28	4,242.81	.00	21,329.09
Secured Defaulted Unitary	52.72	.00	.00	52.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	489,739.89	96,268.11	.00	586,008.00
Unsecured				
Unsecured Current	39,070.26	9,701.81	.00	48,772.07
Total Unsecured	39,070.26	9,701.81	.00	48,772.07
Supplemental				
Supplemental	14,687.53	3,632.55	.00	18,320.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,687.53	3,632.55	.00	18,320.08
Miscellaneous				
Miscellaneous Payments	1,631.36	(153.43)	.00	1,477.93
Total Miscellaneous	1,631.36	(153.43)	.00	1,477.93
240.03 Adjusted Gross Tax Incremental Total	545,129.04	109,449.04	.00	654,578.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.04 SAN FERNANDO - CIVIC CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,006,052.86	249,129.87	.00	1,255,182.73
Secured Unitary	12,898.76	.00	.00	12,898.76
Secured PY Refund Non-Unitary	(5,266.19)	(1,307.68)	.00	(6,573.87)
Secured PY Refund Unitary	(3.30)	.00	.00	(3.30)
Secured Defaulted Non-Unitary	60,681.77	15,068.32	.00	75,750.09
Secured Defaulted Unitary	6.01	.00	.00	6.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,074,369.91	262,890.51	.00	1,337,260.42
Unsecured				
Unsecured Current	91,101.45	22,622.03	.00	113,723.48
Total Unsecured	91,101.45	22,622.03	.00	113,723.48
Supplemental				
Supplemental	19,220.67	4,751.99	.00	23,972.66
Secured Defaulted Supplemental	3,193.57	793.01	.00	3,986.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,414.24	5,545.00	.00	27,959.24
Miscellaneous				
Miscellaneous Payments	(138,651.47)	(34,497.38)	.00	(173,148.85)
Total Miscellaneous	(138,651.47)	(34,497.38)	.00	(173,148.85)
240.04 Adjusted Gross Tax Incremental Total	1,049,234.13	256,560.16	.00	1,305,794.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,224,854.60	550,942.98	.00	2,775,797.58
Secured Unitary	32,793.73	.00	.00	32,793.73
Secured PY Refund Non-Unitary	(63,972.93)	(15,885.56)	.00	(79,858.49)
Secured PY Refund Unitary	(8.46)	.00	.00	(8.46)
Secured Defaulted Non-Unitary	25,816.58	6,410.69	.00	32,227.27
Secured Defaulted Unitary	15.41	.00	.00	15.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,219,498.93	541,468.11	.00	2,760,967.04
Unsecured				
Unsecured Current	659,435.14	163,748.96	.00	823,184.10
Total Unsecured	659,435.14	163,748.96	.00	823,184.10
Supplemental				
Supplemental	32,411.81	8,022.48	.00	40,434.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,411.81	8,022.48	.00	40,434.29
Miscellaneous				
Miscellaneous Payments	(9,639.42)	(2,560.04)	.00	(12,199.46)
Total Miscellaneous	(9,639.42)	(2,560.04)	.00	(12,199.46)
240.05 Adjusted Gross Tax Incremental Total	2,901,706.46	710,679.51	.00	3,612,385.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	512,739.03	126,970.08	.00	639,709.11
Secured Unitary	1,475.10	.00	.00	1,475.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(.25)	.00	.00	(.25)
Secured Defaulted Non-Unitary	7,216.88	1,792.09	.00	9,008.97
Secured Defaulted Unitary	.46	.00	.00	.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	521,431.22	128,762.17	.00	650,193.39
Unsecured				
Unsecured Current	14,944.01	3,710.85	.00	18,654.86
Total Unsecured	14,944.01	3,710.85	.00	18,654.86
Supplemental				
Supplemental	11,394.17	2,818.91	.00	14,213.08
Secured Defaulted Supplemental	3,686.53	915.43	.00	4,601.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,080.70	3,734.34	.00	18,815.04
Miscellaneous				
Miscellaneous Payments	474.25	113.40	.00	587.65
Total Miscellaneous	474.25	113.40	.00	587.65
240.06 Adjusted Gross Tax Incremental Total	551,930.18	136,320.76	.00	688,250.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	414,220.92	.00	.00	414,220.92
	Secured Unitary	1,062.98	.00	.00	1,062.98
	Secured PY Refund Non-Unitary	(1,303.85)	.00	.00	(1,303.85)
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	30,303.23	.00	.00	30,303.23
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	(4,356.36)	.00	.00	(4,356.36)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		439,927.07	.00	.00	439,927.07
Unsecured					
	Unsecured Current	(35,686.16)	.00	.00	(35,686.16)
Total Unsecured		(35,686.16)	.00	.00	(35,686.16)
Supplemental					
	Supplemental	5,561.41	.00	.00	5,561.41
	Secured Defaulted Supplemental	795.25	.00	.00	795.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,356.66	.00	.00	6,356.66
Miscellaneous					
	Miscellaneous Payments	90.89	.00	.00	90.89
Total Miscellaneous		90.89	.00	.00	90.89
240.07 Adjusted Gross Tax Incremental Total		410,688.46	.00	.00	410,688.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,282,048.01	.00	.00	1,282,048.01
Secured Unitary	13,100.09	.00	.00	13,100.09
Secured PY Refund Non-Unitary	(131,958.77)	.00	.00	(131,958.77)
Secured PY Refund Unitary	(3.31)	.00	.00	(3.31)
Secured Defaulted Non-Unitary	10,599.27	.00	.00	10,599.27
Secured Defaulted Unitary	6.05	.00	.00	6.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,173,791.34	.00	.00	1,173,791.34
Unsecured				
Unsecured Current	81,282.88	.00	.00	81,282.88
Total Unsecured	81,282.88	.00	.00	81,282.88
Supplemental				
Supplemental	(24,642.65)	.00	.00	(24,642.65)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(24,642.65)	.00	.00	(24,642.65)
Miscellaneous				
Miscellaneous Payments	(38,740.60)	.00	.00	(38,740.60)
Total Miscellaneous	(38,740.60)	.00	.00	(38,740.60)
241.02 Adjusted Gross Tax Incremental Total	1,191,690.97	.00	.00	1,191,690.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,516,028.89	.00	.00	1,516,028.89
Secured Unitary	8,837.99	.00	.00	8,837.99
Secured PY Refund Non-Unitary	(2,564.37)	.00	.00	(2,564.37)
Secured PY Refund Unitary	(2.01)	.00	.00	(2.01)
Secured Defaulted Non-Unitary	25,284.12	.00	.00	25,284.12
Secured Defaulted Unitary	3.65	.00	.00	3.65
Secured Defaulted PY Non-Unitary	(585.57)	.00	.00	(585.57)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,547,002.70	.00	.00	1,547,002.70
Unsecured				
Unsecured Current	81,469.19	.00	.00	81,469.19
Total Unsecured	81,469.19	.00	.00	81,469.19
Supplemental				
Supplemental	26,307.94	.00	.00	26,307.94
Secured Defaulted Supplemental	3,789.75	.00	.00	3,789.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,097.69	.00	.00	30,097.69
Miscellaneous				
Miscellaneous Payments	(855.17)	.00	.00	(855.17)
Total Miscellaneous	(855.17)	.00	.00	(855.17)
241.03 Adjusted Gross Tax Incremental Total	1,657,714.41	.00	.00	1,657,714.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,456,980.31	.00	.00	2,456,980.31
Secured Unitary	24,883.07	.00	.00	24,883.07
Secured PY Refund Non-Unitary	(25,000.00)	.00	.00	(25,000.00)
Secured PY Refund Unitary	(6.34)	.00	.00	(6.34)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	11.56	.00	.00	11.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,456,868.60	.00	.00	2,456,868.60
Unsecured				
Unsecured Current	154,074.05	.00	.00	154,074.05
Total Unsecured	154,074.05	.00	.00	154,074.05
Supplemental				
Supplemental	(56,872.72)	.00	.00	(56,872.72)
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	(56,872.72)	.00	.00	(56,872.72)
Miscellaneous				
Miscellaneous Payments	920.02	.00	.00	920.02
Total Miscellaneous	920.02	.00	.00	920.02
241.04 Adjusted Gross Tax Incremental Total	2,554,989.95	.00	.00	2,554,989.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	215,775.90	.00	.00	215,775.90
	Secured Unitary	595.63	.00	.00	595.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.10)	.00	.00	(.10)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		216,371.62	.00	.00	216,371.62
Unsecured					
	Unsecured Current	11,588.13	.00	.00	11,588.13
Total Unsecured		11,588.13	.00	.00	11,588.13
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	10.65	.00	.00	10.65
Total Miscellaneous		10.65	.00	.00	10.65
241.05 Adjusted Gross Tax Incremental Total		227,970.40	.00	.00	227,970.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,197,758.92	.00	.00	2,197,758.92
Secured Unitary	5,390.75	.00	.00	5,390.75
Secured PY Refund Non-Unitary	(30,227.69)	.00	.00	(30,227.69)
Secured PY Refund Unitary	(.87)	.00	.00	(.87)
Secured Defaulted Non-Unitary	59,890.17	.00	.00	59,890.17
Secured Defaulted Unitary	1.60	.00	.00	1.60
Secured Defaulted PY Non-Unitary	(58.70)	.00	.00	(58.70)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,232,754.18	.00	.00	2,232,754.18
Unsecured				
Unsecured Current	8,308.02	.00	.00	8,308.02
Total Unsecured	8,308.02	.00	.00	8,308.02
Supplemental				
Supplemental	105,135.96	.00	.00	105,135.96
Secured Defaulted Supplemental	10,444.02	.00	.00	10,444.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,579.98	.00	.00	115,579.98
Miscellaneous				
Miscellaneous Payments	294.58	.00	.00	294.58
Total Miscellaneous	294.58	.00	.00	294.58
241.06 Adjusted Gross Tax Incremental Total	2,356,936.76	.00	.00	2,356,936.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,766,702.46	247,338.34	.00	2,014,040.80
	Secured Unitary	3,991.19	.00	.00	3,991.19
	Secured PY Refund Non-Unitary	(24,133.39)	(3,378.67)	.00	(27,512.06)
	Secured PY Refund Unitary	(.62)	.00	.00	(.62)
	Secured Defaulted Non-Unitary	5,679.23	795.10	.00	6,474.33
	Secured Defaulted Unitary	1.15	.00	.00	1.15
	Secured Defaulted PY Non-Unitary	(7,452.54)	(1,043.35)	.00	(8,495.89)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,744,787.48	243,711.42	.00	1,988,498.90
Unsecured					
	Unsecured Current	167,199.23	23,407.89	.00	190,607.12
Total Unsecured		167,199.23	23,407.89	.00	190,607.12
Supplemental					
	Supplemental	118,171.35	16,543.99	.00	134,715.34
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,171.35	16,543.99	.00	134,715.34
Miscellaneous					
	Miscellaneous Payments	(11,870.46)	(1,671.80)	.00	(13,542.26)
Total Miscellaneous		(11,870.46)	(1,671.80)	.00	(13,542.26)
244.02 Adjusted Gross Tax Incremental Total		2,018,287.60	281,991.50	.00	2,300,279.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,912,617.80	.00	.00	2,912,617.80
Secured Unitary	11,117.79	.00	.00	11,117.79
Secured PY Refund Non-Unitary	(79,246.97)	.00	.00	(79,246.97)
Secured PY Refund Unitary	(1.87)	.00	.00	(1.87)
Secured Defaulted Non-Unitary	189,257.74	.00	.00	189,257.74
Secured Defaulted Unitary	3.41	.00	.00	3.41
Secured Defaulted PY Non-Unitary	97,221.04	.00	.00	97,221.04
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,130,968.94	.00	.00	3,130,968.94
Unsecured				
Unsecured Current	507,012.09	.00	.00	507,012.09
Total Unsecured	507,012.09	.00	.00	507,012.09
Supplemental				
Supplemental	57,527.25	.00	.00	57,527.25
Secured Defaulted Supplemental	8,333.84	.00	.00	8,333.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,861.09	.00	.00	65,861.09
Miscellaneous				
Miscellaneous Payments	9,636.05	.00	.00	9,636.05
Total Miscellaneous	9,636.05	.00	.00	9,636.05
249.03 Adjusted Gross Tax Incremental Total	3,713,478.17	.00	.00	3,713,478.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	440,990.33	.00	.00	440,990.33
	Secured Unitary	4,904.60	.00	.00	4,904.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(1.26)	.00	.00	(1.26)
	Secured Defaulted Non-Unitary	6,720.32	.00	.00	6,720.32
	Secured Defaulted Unitary	2.31	.00	.00	2.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		452,616.30	.00	.00	452,616.30
Unsecured					
	Unsecured Current	8,613.06	.00	.00	8,613.06
Total Unsecured		8,613.06	.00	.00	8,613.06
Supplemental					
	Supplemental	13,188.28	.00	.00	13,188.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,188.28	.00	.00	13,188.28
Miscellaneous					
	Miscellaneous Payments	9,344.34	.00	.00	9,344.34
Total Miscellaneous		9,344.34	.00	.00	9,344.34
250.02 Adjusted Gross Tax Incremental Total		483,761.98	.00	.00	483,761.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,149,375.78	.00	.00	2,149,375.78
Secured Unitary	18,222.49	.00	.00	18,222.49
Secured PY Refund Non-Unitary	(56,401.80)	.00	.00	(56,401.80)
Secured PY Refund Unitary	(4.42)	.00	.00	(4.42)
Secured Defaulted Non-Unitary	18,008.57	.00	.00	18,008.57
Secured Defaulted Unitary	8.06	.00	.00	8.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,129,208.68	.00	.00	2,129,208.68
Unsecured				
Unsecured Current	234,917.07	.00	.00	234,917.07
Total Unsecured	234,917.07	.00	.00	234,917.07
Supplemental				
Supplemental	14,164.56	.00	.00	14,164.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,164.56	.00	.00	14,164.56
Miscellaneous				
Miscellaneous Payments	(420.11)	.00	.00	(420.11)
Total Miscellaneous	(420.11)	.00	.00	(420.11)
250.03 Adjusted Gross Tax Incremental Total	2,377,870.20	.00	.00	2,377,870.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,233,933.71	.00	.00	10,233,933.71
Secured Unitary	90,954.06	.00	.00	90,954.06
Secured PY Refund Non-Unitary	(225,413.11)	.00	.00	(225,413.11)
Secured PY Refund Unitary	(22.17)	.00	.00	(22.17)
Secured Defaulted Non-Unitary	73,041.39	.00	.00	73,041.39
Secured Defaulted Unitary	40.38	.00	.00	40.38
Secured Defaulted PY Non-Unitary	(4,402.28)	.00	.00	(4,402.28)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,168,131.98	.00	.00	10,168,131.98
Unsecured				
Unsecured Current	1,784,887.04	.00	.00	1,784,887.04
Total Unsecured	1,784,887.04	.00	.00	1,784,887.04
Supplemental				
Supplemental	220,335.49	.00	.00	220,335.49
Secured Defaulted Supplemental	2,172.53	.00	.00	2,172.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	222,508.02	.00	.00	222,508.02
Miscellaneous				
Miscellaneous Payments	(18,851.52)	.00	.00	(18,851.52)
Total Miscellaneous	(18,851.52)	.00	.00	(18,851.52)
250.04 Adjusted Gross Tax Incremental Total	12,156,675.52	.00	.00	12,156,675.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,431,582.96	.00	.00	10,431,582.96
Secured Unitary	87,924.51	.00	.00	87,924.51
Secured PY Refund Non-Unitary	(608,455.31)	.00	.00	(608,455.31)
Secured PY Refund Unitary	(21.53)	.00	.00	(21.53)
Secured Defaulted Non-Unitary	69,992.67	.00	.00	69,992.67
Secured Defaulted Unitary	39.22	.00	.00	39.22
Secured Defaulted PY Non-Unitary	(18.30)	.00	.00	(18.30)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,981,044.22	.00	.00	9,981,044.22
Unsecured				
Unsecured Current	1,494,815.25	.00	.00	1,494,815.25
Total Unsecured	1,494,815.25	.00	.00	1,494,815.25
Supplemental				
Supplemental	64,221.28	.00	.00	64,221.28
Secured Defaulted Supplemental	40,754.14	.00	.00	40,754.14
Secured Defaulted Supplemental PY	50.30	.00	.00	50.30
Total Supplemental	105,025.72	.00	.00	105,025.72
Miscellaneous				
Miscellaneous Payments	(274,542.61)	.00	.00	(274,542.61)
Total Miscellaneous	(274,542.61)	.00	.00	(274,542.61)
250.05 Adjusted Gross Tax Incremental Total	11,306,342.58	.00	.00	11,306,342.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,700,754.44	.00	.00	7,700,754.44
Secured Unitary	63,882.31	.00	.00	63,882.31
Secured PY Refund Non-Unitary	(62,410.37)	.00	.00	(62,410.37)
Secured PY Refund Unitary	(15.25)	.00	.00	(15.25)
Secured Defaulted Non-Unitary	26,815.98	.00	.00	26,815.98
Secured Defaulted Unitary	27.78	.00	.00	27.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,729,054.89	.00	.00	7,729,054.89
Unsecured				
Unsecured Current	2,050,262.98	.00	.00	2,050,262.98
Total Unsecured	2,050,262.98	.00	.00	2,050,262.98
Supplemental				
Supplemental	63,175.47	.00	.00	63,175.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,175.47	.00	.00	63,175.47
Miscellaneous				
Miscellaneous Payments	(32,858.18)	.00	.00	(32,858.18)
Total Miscellaneous	(32,858.18)	.00	.00	(32,858.18)
250.06 Adjusted Gross Tax Incremental Total	9,809,635.16	.00	.00	9,809,635.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	519,350.28	.00	.00	519,350.28
	Secured Unitary	1,699.43	.00	.00	1,699.43
	Secured PY Refund Non-Unitary	(1,269.31)	.00	.00	(1,269.31)
	Secured PY Refund Unitary	(.29)	.00	.00	(.29)
	Secured Defaulted Non-Unitary	3,629.79	.00	.00	3,629.79
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		523,410.44	.00	.00	523,410.44
Unsecured					
	Unsecured Current	77,048.85	.00	.00	77,048.85
Total Unsecured		77,048.85	.00	.00	77,048.85
Supplemental					
	Supplemental	15,930.32	.00	.00	15,930.32
	Secured Defaulted Supplemental	3,074.08	.00	.00	3,074.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,004.40	.00	.00	19,004.40
Miscellaneous					
	Miscellaneous Payments	(8,675.34)	.00	.00	(8,675.34)
Total Miscellaneous		(8,675.34)	.00	.00	(8,675.34)
250.07 Adjusted Gross Tax Incremental Total		610,788.35	.00	.00	610,788.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	147,043.29	.00	.00	147,043.29
	Secured Unitary	300.43	.00	.00	300.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.03)	.00	.00	(.03)
	Secured Defaulted Non-Unitary	2,180.99	.00	.00	2,180.99
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		149,524.74	.00	.00	149,524.74
Unsecured					
	Unsecured Current	40,361.95	.00	.00	40,361.95
Total Unsecured		40,361.95	.00	.00	40,361.95
Supplemental					
	Supplemental	35,336.30	.00	.00	35,336.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,336.30	.00	.00	35,336.30
Miscellaneous					
	Miscellaneous Payments	5.43	.00	.00	5.43
Total Miscellaneous		5.43	.00	.00	5.43
250.08 Adjusted Gross Tax Incremental Total		225,228.42	.00	.00	225,228.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	45,311.26	.00	.00	45,311.26
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	340.78	.00	.00	340.78
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	45,652.04	.00	.00	45,652.04
Unsecured				
Unsecured Current	(14,796.97)	.00	.00	(14,796.97)
Total Unsecured	(14,796.97)	.00	.00	(14,796.97)
Supplemental				
Supplemental	14,742.78	.00	.00	14,742.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,742.78	.00	.00	14,742.78
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
250.09 Adjusted Gross Tax Incremental Total	45,597.85	.00	.00	45,597.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	31,261.07	.00	.00	31,261.07
Secured Unitary	3.78	.00	.00	3.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,352.01	.00	.00	4,352.01
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	35,616.86	.00	.00	35,616.86
Unsecured				
Unsecured Current	(6,196.90)	.00	.00	(6,196.90)
Total Unsecured	(6,196.90)	.00	.00	(6,196.90)
Supplemental				
Supplemental	509.64	.00	.00	509.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	509.64	.00	.00	509.64
Miscellaneous				
Miscellaneous Payments	.29	.00	.00	.29
Total Miscellaneous	.29	.00	.00	.29
250.10 Adjusted Gross Tax Incremental Total	29,929.89	.00	.00	29,929.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,180,293.55	.00	.00	3,180,293.55
Secured Unitary	11,564.15	.00	.00	11,564.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.25)	.00	.00	(2.25)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.10	.00	.00	4.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,191,859.55	.00	.00	3,191,859.55
Unsecured				
Unsecured Current	382,723.41	.00	.00	382,723.41
Total Unsecured	382,723.41	.00	.00	382,723.41
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	6,593.43	.00	.00	6,593.43
Total Miscellaneous	6,593.43	.00	.00	6,593.43
252.02 Adjusted Gross Tax Incremental Total	3,581,176.39	.00	.00	3,581,176.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	94,633,603.18	.00	.00	94,633,603.18
Secured Unitary	216,758.57	.00	.00	216,758.57
Secured PY Refund Non-Unitary	(1,109,860.60)	.00	.00	(1,109,860.60)
Secured PY Refund Unitary	(34.19)	.00	.00	(34.19)
Secured Defaulted Non-Unitary	627,892.46	.00	.00	627,892.46
Secured Defaulted Unitary	62.29	.00	.00	62.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	94,368,421.71	.00	.00	94,368,421.71
Unsecured				
Unsecured Current	2,860,464.77	.00	.00	2,860,464.77
Total Unsecured	2,860,464.77	.00	.00	2,860,464.77
Supplemental				
Supplemental	3,996,554.74	.00	.00	3,996,554.74
Secured Defaulted Supplemental	58,146.04	.00	.00	58,146.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,054,700.78	.00	.00	4,054,700.78
Miscellaneous				
Miscellaneous Payments	(1,953,014.99)	.00	.00	(1,953,014.99)
Total Miscellaneous	(1,953,014.99)	.00	.00	(1,953,014.99)
252.03 Adjusted Gross Tax Incremental Total	99,330,572.27	.00	.00	99,330,572.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,898,546.22	.00	.00	3,898,546.22
	Secured Unitary	15,437.87	.00	.00	15,437.87
	Secured PY Refund Non-Unitary	(23,313.30)	.00	.00	(23,313.30)
	Secured PY Refund Unitary	(3.14)	.00	.00	(3.14)
	Secured Defaulted Non-Unitary	28,785.06	.00	.00	28,785.06
	Secured Defaulted Unitary	5.72	.00	.00	5.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,919,458.43	.00	.00	3,919,458.43
Unsecured					
	Unsecured Current	449.23	.00	.00	449.23
Total Unsecured		449.23	.00	.00	449.23
Supplemental					
	Supplemental	26,210.69	.00	.00	26,210.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,210.69	.00	.00	26,210.69
Miscellaneous					
	Miscellaneous Payments	12,243.11	.00	.00	12,243.11
Total Miscellaneous		12,243.11	.00	.00	12,243.11
252.10 Adjusted Gross Tax Incremental Total		3,958,361.46	.00	.00	3,958,361.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	587,935.82	.00	.00	587,935.82
	Secured Unitary	5,221.47	.00	.00	5,221.47
	Secured PY Refund Non-Unitary	(1,904.51)	.00	.00	(1,904.51)
	Secured PY Refund Unitary	(1.33)	.00	.00	(1.33)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.42	.00	.00	2.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		591,253.87	.00	.00	591,253.87
Unsecured					
	Unsecured Current	(25,000.96)	.00	.00	(25,000.96)
Total Unsecured		(25,000.96)	.00	.00	(25,000.96)
Supplemental					
	Supplemental	105,960.86	.00	.00	105,960.86
	Secured Defaulted Supplemental	79.23	.00	.00	79.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,040.09	.00	.00	106,040.09
Miscellaneous					
	Miscellaneous Payments	2,466.71	.00	.00	2,466.71
Total Miscellaneous		2,466.71	.00	.00	2,466.71
252.11 Adjusted Gross Tax Incremental Total		674,759.71	.00	.00	674,759.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,733,834.68	.00	.00	1,733,834.68
Secured Unitary	31,217.31	.00	.00	31,217.31
Secured PY Refund Non-Unitary	(2,939.99)	.00	.00	(2,939.99)
Secured PY Refund Unitary	(8.47)	.00	.00	(8.47)
Secured Defaulted Non-Unitary	15,039.79	.00	.00	15,039.79
Secured Defaulted Unitary	15.44	.00	.00	15.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,777,158.76	.00	.00	1,777,158.76
Unsecured				
Unsecured Current	20,175.35	.00	.00	20,175.35
Total Unsecured	20,175.35	.00	.00	20,175.35
Supplemental				
Supplemental	65,461.78	.00	.00	65,461.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,461.78	.00	.00	65,461.78
Miscellaneous				
Miscellaneous Payments	5,301.98	.00	.00	5,301.98
Total Miscellaneous	5,301.98	.00	.00	5,301.98
256.02 Adjusted Gross Tax Incremental Total	1,868,097.87	.00	.00	1,868,097.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,782,082.83	.00	.00	14,782,082.83
	Secured Unitary	93,890.71	.00	.00	93,890.71
	Secured PY Refund Non-Unitary	(122,163.82)	.00	.00	(122,163.82)
	Secured PY Refund Unitary	(21.90)	.00	.00	(21.90)
	Secured Defaulted Non-Unitary	95,448.76	.00	.00	95,448.76
	Secured Defaulted Unitary	39.90	.00	.00	39.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,849,276.48	.00	.00	14,849,276.48
Unsecured					
	Unsecured Current	1,303,341.75	.00	.00	1,303,341.75
Total Unsecured		1,303,341.75	.00	.00	1,303,341.75
Supplemental					
	Supplemental	148,684.01	.00	.00	148,684.01
	Secured Defaulted Supplemental	14,471.89	.00	.00	14,471.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		163,155.90	.00	.00	163,155.90
Miscellaneous					
	Miscellaneous Payments	180,114.15	.00	.00	180,114.15
Total Miscellaneous		180,114.15	.00	.00	180,114.15
260.02 Adjusted Gross Tax Incremental Total		16,495,888.28	.00	.00	16,495,888.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	827,157.67	.00	.00	827,157.67
	Secured Unitary	2,081.08	.00	.00	2,081.08
	Secured PY Refund Non-Unitary	(13,259.92)	.00	.00	(13,259.92)
	Secured PY Refund Unitary	(.34)	.00	.00	(.34)
	Secured Defaulted Non-Unitary	43,746.69	.00	.00	43,746.69
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		859,725.80	.00	.00	859,725.80
Unsecured					
	Unsecured Current	608.96	.00	.00	608.96
Total Unsecured		608.96	.00	.00	608.96
Supplemental					
	Supplemental	109,184.02	.00	.00	109,184.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,184.02	.00	.00	109,184.02
Miscellaneous					
	Miscellaneous Payments	12,606.83	.00	.00	12,606.83
Total Miscellaneous		12,606.83	.00	.00	12,606.83
262.02 Adjusted Gross Tax Incremental Total		982,125.61	.00	.00	982,125.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,796,224.21	.00	.00	1,796,224.21
Secured Unitary	4,511.54	.00	.00	4,511.54
Secured PY Refund Non-Unitary	(5,469.72)	.00	.00	(5,469.72)
Secured PY Refund Unitary	(.71)	.00	.00	(.71)
Secured Defaulted Non-Unitary	31,491.24	.00	.00	31,491.24
Secured Defaulted Unitary	1.30	.00	.00	1.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,826,757.86	.00	.00	1,826,757.86
Unsecured				
Unsecured Current	47,000.74	.00	.00	47,000.74
Total Unsecured	47,000.74	.00	.00	47,000.74
Supplemental				
Supplemental	32,449.82	.00	.00	32,449.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,449.82	.00	.00	32,449.82
Miscellaneous				
Miscellaneous Payments	20,231.31	.00	.00	20,231.31
Total Miscellaneous	20,231.31	.00	.00	20,231.31
262.03 Adjusted Gross Tax Incremental Total	1,926,439.73	.00	.00	1,926,439.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,512,089.05	.00	.00	5,512,089.05
Secured Unitary	12,641.32	.00	.00	12,641.32
Secured PY Refund Non-Unitary	(43,745.52)	.00	.00	(43,745.52)
Secured PY Refund Unitary	(2.00)	.00	.00	(2.00)
Secured Defaulted Non-Unitary	135,625.98	.00	.00	135,625.98
Secured Defaulted Unitary	3.66	.00	.00	3.66
Secured Defaulted PY Non-Unitary	(23,533.66)	.00	.00	(23,533.66)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,593,078.83	.00	.00	5,593,078.83
Unsecured				
Unsecured Current	(10,778.06)	.00	.00	(10,778.06)
Total Unsecured	(10,778.06)	.00	.00	(10,778.06)
Supplemental				
Supplemental	351,181.16	.00	.00	351,181.16
Secured Defaulted Supplemental	12,534.22	.00	.00	12,534.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	363,715.38	.00	.00	363,715.38
Miscellaneous				
Miscellaneous Payments	11,407.41	.00	.00	11,407.41
Total Miscellaneous	11,407.41	.00	.00	11,407.41
262.04 Adjusted Gross Tax Incremental Total	5,957,423.56	.00	.00	5,957,423.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,822,665.14	.00	.00	8,822,665.14
Secured Unitary	131,212.25	.00	.00	131,212.25
Secured PY Refund Non-Unitary	(73,132.55)	.00	.00	(73,132.55)
Secured PY Refund Unitary	(34.38)	.00	.00	(34.38)
Secured Defaulted Non-Unitary	196,820.80	.00	.00	196,820.80
Secured Defaulted Unitary	62.61	.00	.00	62.61
Secured Defaulted PY Non-Unitary	(13,636.40)	.00	.00	(13,636.40)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,063,957.47	.00	.00	9,063,957.47
Unsecured				
Unsecured Current	1,437,035.42	.00	.00	1,437,035.42
Total Unsecured	1,437,035.42	.00	.00	1,437,035.42
Supplemental				
Supplemental	130,573.67	.00	.00	130,573.67
Secured Defaulted Supplemental	4,519.69	.00	.00	4,519.69
Secured Defaulted Supplemental PY	(4,313.76)	.00	.00	(4,313.76)
Total Supplemental	130,779.60	.00	.00	130,779.60
Miscellaneous				
Miscellaneous Payments	(32,428.84)	.00	.00	(32,428.84)
Total Miscellaneous	(32,428.84)	.00	.00	(32,428.84)
264.02 Adjusted Gross Tax Incremental Total	10,599,343.65	.00	.00	10,599,343.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
 Frozen Base
 Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	394,414.64	.00	.00	394,414.64
	Secured Unitary	1,050.11	.00	.00	1,050.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(.17)	.00	.00	(.17)
	Secured Defaulted Non-Unitary	(7,702.29)	.00	.00	(7,702.29)
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		387,762.60	.00	.00	387,762.60
Unsecured					
	Unsecured Current	18,286.99	.00	.00	18,286.99
Total Unsecured		18,286.99	.00	.00	18,286.99
Supplemental					
	Supplemental	1,257.14	.00	.00	1,257.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,257.14	.00	.00	1,257.14
Miscellaneous					
	Miscellaneous Payments	(51.51)	.00	.00	(51.51)
Total Miscellaneous		(51.51)	.00	.00	(51.51)
264.04 Adjusted Gross Tax Incremental Total		407,255.22	.00	.00	407,255.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

264.05 SOUTH GATE - RP#1 AMENDMENT #13

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	505,193.62	.00	.00	505,193.62
Secured Unitary	1,041.98	.00	.00	1,041.98
Secured PY Refund Non-Unitary	(30,739.94)	.00	.00	(30,739.94)
Secured PY Refund Unitary	(.07)	.00	.00	(.07)
Secured Defaulted Non-Unitary	14,936.99	.00	.00	14,936.99
Secured Defaulted Unitary	.12	.00	.00	.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	490,432.70	.00	.00	490,432.70
Unsecured				
Unsecured Current	816,122.68	.00	.00	816,122.68
Total Unsecured	816,122.68	.00	.00	816,122.68
Supplemental				
Supplemental	158,574.31	.00	.00	158,574.31
Secured Defaulted Supplemental	9,042.66	.00	.00	9,042.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	167,616.97	.00	.00	167,616.97
Miscellaneous				
Miscellaneous Payments	17,233.32	.00	.00	17,233.32
Total Miscellaneous	17,233.32	.00	.00	17,233.32
264.05 Adjusted Gross Tax Incremental Total	1,491,405.67	.00	.00	1,491,405.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	644,459.43	.00	.00	644,459.43
	Secured Unitary	58,005.34	.00	.00	58,005.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	(16.50)	.00	.00	(16.50)
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	30.05	.00	.00	30.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		702,478.32	.00	.00	702,478.32
Unsecured					
	Unsecured Current	50,142.83	.00	.00	50,142.83
Total Unsecured		50,142.83	.00	.00	50,142.83
Supplemental					
	Supplemental	23,839.45	.00	.00	23,839.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,839.45	.00	.00	23,839.45
Miscellaneous					
	Miscellaneous Payments	1,295.37	.00	.00	1,295.37
Total Miscellaneous		1,295.37	.00	.00	1,295.37
268.02 Adjusted Gross Tax Incremental Total		777,755.97	.00	.00	777,755.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	971,468.60	.00	.00	971,468.60
Secured Unitary	9,554.98	.00	.00	9,554.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(2.39)	.00	.00	(2.39)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.36	.00	.00	4.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	981,025.55	.00	.00	981,025.55
Unsecured				
Unsecured Current	98,816.84	.00	.00	98,816.84
Total Unsecured	98,816.84	.00	.00	98,816.84
Supplemental				
Supplemental	11,217.23	.00	.00	11,217.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,217.23	.00	.00	11,217.23
Miscellaneous				
Miscellaneous Payments	569.86	.00	.00	569.86
Total Miscellaneous	569.86	.00	.00	569.86
270.02 Adjusted Gross Tax Incremental Total	1,091,629.48	.00	.00	1,091,629.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

272.03 TORRANCE - SKY PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	626,736.69	.00	.00	626,736.69
Secured Unitary	5,624.39	.00	.00	5,624.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	(1.38)	.00	.00	(1.38)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.51	.00	.00	2.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	632,362.21	.00	.00	632,362.21
Unsecured				
Unsecured Current	141,364.85	.00	.00	141,364.85
Total Unsecured	141,364.85	.00	.00	141,364.85
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	(17,337.51)	.00	.00	(17,337.51)
Total Miscellaneous	(17,337.51)	.00	.00	(17,337.51)
272.03 Adjusted Gross Tax Incremental Total	756,389.55	.00	.00	756,389.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,780,614.74	.00	.00	1,780,614.74
Secured Unitary	161,865.34	.00	.00	161,865.34
Secured PY Refund Non-Unitary	(8,619.13)	.00	.00	(8,619.13)
Secured PY Refund Unitary	(45.96)	.00	.00	(45.96)
Secured Defaulted Non-Unitary	40,361.78	.00	.00	40,361.78
Secured Defaulted Unitary	83.70	.00	.00	83.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,974,260.47	.00	.00	1,974,260.47
Unsecured				
Unsecured Current	177,207.76	.00	.00	177,207.76
Total Unsecured	177,207.76	.00	.00	177,207.76
Supplemental				
Supplemental	17,105.25	.00	.00	17,105.25
Secured Defaulted Supplemental	425.17	.00	.00	425.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,530.42	.00	.00	17,530.42
Miscellaneous				
Miscellaneous Payments	(34,514.07)	.00	.00	(34,514.07)
Total Miscellaneous	(34,514.07)	.00	.00	(34,514.07)
272.05 Adjusted Gross Tax Incremental Total	2,134,484.58	.00	.00	2,134,484.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,615,950.25	.00	.00	5,615,950.25
Secured Unitary	18,278.36	.00	.00	18,278.36
Secured PY Refund Non-Unitary	(15,783.48)	.00	.00	(15,783.48)
Secured PY Refund Unitary	(3.23)	.00	.00	(3.23)
Secured Defaulted Non-Unitary	7,431.70	.00	.00	7,431.70
Secured Defaulted Unitary	5.88	.00	.00	5.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,625,879.48	.00	.00	5,625,879.48
Unsecured				
Unsecured Current	65,964.25	.00	.00	65,964.25
Total Unsecured	65,964.25	.00	.00	65,964.25
Supplemental				
Supplemental	19,212.66	.00	.00	19,212.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,212.66	.00	.00	19,212.66
Miscellaneous				
Miscellaneous Payments	419.52	.00	.00	419.52
Total Miscellaneous	419.52	.00	.00	419.52
272.06 Adjusted Gross Tax Incremental Total	5,711,475.91	.00	.00	5,711,475.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,052,305.33	.00	.00	14,052,305.33
	Secured Unitary	40,737.36	.00	.00	40,737.36
	Secured PY Refund Non-Unitary	(297,827.42)	.00	.00	(297,827.42)
	Secured PY Refund Unitary	(6.57)	.00	.00	(6.57)
	Secured Defaulted Non-Unitary	323,456.84	.00	.00	323,456.84
	Secured Defaulted Unitary	11.98	.00	.00	11.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,118,677.52	.00	.00	14,118,677.52
Unsecured					
	Unsecured Current	2,755,149.27	.00	.00	2,755,149.27
Total Unsecured		2,755,149.27	.00	.00	2,755,149.27
Supplemental					
	Supplemental	528,874.27	.00	.00	528,874.27
	Secured Defaulted Supplemental	139,793.97	.00	.00	139,793.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		668,668.24	.00	.00	668,668.24
Miscellaneous					
	Miscellaneous Payments	(67,852.27)	.00	.00	(67,852.27)
Total Miscellaneous		(67,852.27)	.00	.00	(67,852.27)
276.02 Adjusted Gross Tax Incremental Total		17,474,642.76	.00	.00	17,474,642.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	892,610.51	.00	.00	892,610.51
Secured Unitary	3,549.54	.00	.00	3,549.54
Secured PY Refund Non-Unitary	(104,172.05)	.00	.00	(104,172.05)
Secured PY Refund Unitary	(.59)	.00	.00	(.59)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.09	.00	.00	1.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	791,988.50	.00	.00	791,988.50
Unsecured				
Unsecured Current	321,889.94	.00	.00	321,889.94
Total Unsecured	321,889.94	.00	.00	321,889.94
Supplemental				
Supplemental	62,967.21	.00	.00	62,967.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,967.21	.00	.00	62,967.21
Miscellaneous				
Miscellaneous Payments	(7,170.88)	.00	.00	(7,170.88)
Total Miscellaneous	(7,170.88)	.00	.00	(7,170.88)
276.03 Adjusted Gross Tax Incremental Total	1,169,674.77	.00	.00	1,169,674.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,571,897.90	.00	.00	27,571,897.90
	Secured Unitary	315,265.54	.00	.00	315,265.54
	Secured PY Refund Non-Unitary	(33,363.42)	.00	.00	(33,363.42)
	Secured PY Refund Unitary	(81.74)	.00	.00	(81.74)
	Secured Defaulted Non-Unitary	188,770.31	.00	.00	188,770.31
	Secured Defaulted Unitary	148.88	.00	.00	148.88
	Secured Defaulted PY Non-Unitary	(46.02)	.00	.00	(46.02)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		28,042,591.45	.00	.00	28,042,591.45
Unsecured					
	Unsecured Current	248,292.37	.00	.00	248,292.37
Total Unsecured		248,292.37	.00	.00	248,292.37
Supplemental					
	Supplemental	567,421.93	.00	.00	567,421.93
	Secured Defaulted Supplemental	28,338.75	.00	.00	28,338.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		595,760.68	.00	.00	595,760.68
Miscellaneous					
	Miscellaneous Payments	234,946.83	.00	.00	234,946.83
Total Miscellaneous		234,946.83	.00	.00	234,946.83
278.02 Adjusted Gross Tax Incremental Total		29,121,591.33	.00	.00	29,121,591.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,944,581.47	.00	.00	5,944,581.47
	Secured Unitary	47,000.85	.00	.00	47,000.85
	Secured PY Refund Non-Unitary	(359,953.48)	.00	.00	(359,953.48)
	Secured PY Refund Unitary	(11.50)	.00	.00	(11.50)
	Secured Defaulted Non-Unitary	608.40	.00	.00	608.40
	Secured Defaulted Unitary	20.95	.00	.00	20.95
	Secured Defaulted PY Non-Unitary	(42,244.39)	.00	.00	(42,244.39)
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,590,002.30	.00	.00	5,590,002.30
Unsecured					
	Unsecured Current	377,059.00	.00	.00	377,059.00
Total Unsecured		377,059.00	.00	.00	377,059.00
Supplemental					
	Supplemental	133,075.90	.00	.00	133,075.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	(4.83)	.00	.00	(4.83)
Total Supplemental		133,071.07	.00	.00	133,071.07
Miscellaneous					
	Miscellaneous Payments	87,556.61	.00	.00	87,556.61
Total Miscellaneous		87,556.61	.00	.00	87,556.61
280.03 Adjusted Gross Tax Incremental Total		6,187,688.98	.00	.00	6,187,688.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,809,388.89	.00	.00	3,809,388.89
Secured Unitary	14,364.77	.00	.00	14,364.77
Secured PY Refund Non-Unitary	(64,000.00)	.00	.00	(64,000.00)
Secured PY Refund Unitary	(2.98)	.00	.00	(2.98)
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	5.43	.00	.00	5.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,759,756.11	.00	.00	3,759,756.11
Unsecured				
Unsecured Current	262,855.97	.00	.00	262,855.97
Total Unsecured	262,855.97	.00	.00	262,855.97
Supplemental				
Supplemental	23,236.31	.00	.00	23,236.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,236.31	.00	.00	23,236.31
Miscellaneous				
Miscellaneous Payments	4,968.07	.00	.00	4,968.07
Total Miscellaneous	4,968.07	.00	.00	4,968.07
280.04 Adjusted Gross Tax Incremental Total	4,050,816.46	.00	.00	4,050,816.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,934,558.16	.00	.00	3,934,558.16
	Secured Unitary	43,693.14	.00	.00	43,693.14
	Secured PY Refund Non-Unitary	(21,148.26)	.00	.00	(21,148.26)
	Secured PY Refund Unitary	(11.23)	.00	.00	(11.23)
	Secured Defaulted Non-Unitary	34,920.20	.00	.00	34,920.20
	Secured Defaulted Unitary	20.45	.00	.00	20.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,992,032.46	.00	.00	3,992,032.46
Unsecured					
	Unsecured Current	218,571.41	.00	.00	218,571.41
Total Unsecured		218,571.41	.00	.00	218,571.41
Supplemental					
	Supplemental	124,274.56	.00	.00	124,274.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		124,274.56	.00	.00	124,274.56
Miscellaneous					
	Miscellaneous Payments	34,593.91	.00	.00	34,593.91
Total Miscellaneous		34,593.91	.00	.00	34,593.91
280.05 Adjusted Gross Tax Incremental Total		4,369,472.34	.00	.00	4,369,472.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,044,208.18	.00	.00	6,044,208.18
	Secured Unitary	15,150.81	.00	.00	15,150.81
	Secured PY Refund Non-Unitary	(1,024.03)	.00	.00	(1,024.03)
	Secured PY Refund Unitary	(2.46)	.00	.00	(2.46)
	Secured Defaulted Non-Unitary	21,552.55	.00	.00	21,552.55
	Secured Defaulted Unitary	4.50	.00	.00	4.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,079,889.55	.00	.00	6,079,889.55
Unsecured					
	Unsecured Current	145,029.88	.00	.00	145,029.88
Total Unsecured		145,029.88	.00	.00	145,029.88
Supplemental					
	Supplemental	443,439.59	.00	.00	443,439.59
	Secured Defaulted Supplemental	1,388.57	.00	.00	1,388.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		444,828.16	.00	.00	444,828.16
Miscellaneous					
	Miscellaneous Payments	22,527.33	.00	.00	22,527.33
Total Miscellaneous		22,527.33	.00	.00	22,527.33
280.06 Adjusted Gross Tax Incremental Total		6,692,274.92	.00	.00	6,692,274.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	112,546.45	.00	.00	112,546.45
	Secured Unitary	514.93	.00	.00	514.93
	Secured PY Refund Non-Unitary	(2,047.34)	.00	.00	(2,047.34)
	Secured PY Refund Unitary	(.07)	.00	.00	(.07)
	Secured Defaulted Non-Unitary	85,216.95	.00	.00	85,216.95
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		196,231.06	.00	.00	196,231.06
Unsecured					
	Unsecured Current	39,410.82	.00	.00	39,410.82
Total Unsecured		39,410.82	.00	.00	39,410.82
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	35.93	.00	.00	35.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35.93	.00	.00	35.93
Miscellaneous					
	Miscellaneous Payments	(69.44)	.00	.00	(69.44)
Total Miscellaneous		(69.44)	.00	.00	(69.44)
280.07 Adjusted Gross Tax Incremental Total		235,608.37	.00	.00	235,608.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,924,416.40	.00	.00	2,924,416.40
	Secured Unitary	7,669.19	.00	.00	7,669.19
	Secured PY Refund Non-Unitary	(50,332.98)	.00	.00	(50,332.98)
	Secured PY Refund Unitary	(1.26)	.00	.00	(1.26)
	Secured Defaulted Non-Unitary	9,370.79	.00	.00	9,370.79
	Secured Defaulted Unitary	2.31	.00	.00	2.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,891,124.45	.00	.00	2,891,124.45
Unsecured					
	Unsecured Current	54,801.64	.00	.00	54,801.64
Total Unsecured		54,801.64	.00	.00	54,801.64
Supplemental					
	Supplemental	75,153.01	.00	.00	75,153.01
	Secured Defaulted Supplemental	1,770.54	.00	.00	1,770.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,923.55	.00	.00	76,923.55
Miscellaneous					
	Miscellaneous Payments	15,460.15	.00	.00	15,460.15
Total Miscellaneous		15,460.15	.00	.00	15,460.15
280.08 Adjusted Gross Tax Incremental Total		3,038,309.79	.00	.00	3,038,309.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,455,546.40	.00	.00	10,455,546.40
Secured Unitary	23,007.71	.00	.00	23,007.71
Secured PY Refund Non-Unitary	(41,618.01)	.00	.00	(41,618.01)
Secured PY Refund Unitary	(3.59)	.00	.00	(3.59)
Secured Defaulted Non-Unitary	90,125.04	.00	.00	90,125.04
Secured Defaulted Unitary	6.55	.00	.00	6.55
Secured Defaulted PY Non-Unitary	(1,898.03)	.00	.00	(1,898.03)
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,525,166.07	.00	.00	10,525,166.07
Unsecured				
Unsecured Current	1,292,747.43	.00	.00	1,292,747.43
Total Unsecured	1,292,747.43	.00	.00	1,292,747.43
Supplemental				
Supplemental	706,108.47	.00	.00	706,108.47
Secured Defaulted Supplemental	95,914.41	.00	.00	95,914.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	802,022.88	.00	.00	802,022.88
Miscellaneous				
Miscellaneous Payments	(612,427.01)	.00	.00	(612,427.01)
Total Miscellaneous	(612,427.01)	.00	.00	(612,427.01)
283.02 Adjusted Gross Tax Incremental Total	12,007,509.37	.00	.00	12,007,509.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,830,983.00	.00	.00	1,830,983.00
Secured Unitary	20,864.91	.00	.00	20,864.91
Secured PY Refund Non-Unitary	(19,056.02)	.00	.00	(19,056.02)
Secured PY Refund Unitary	(5.35)	.00	.00	(5.35)
Secured Defaulted Non-Unitary	67,025.02	.00	.00	67,025.02
Secured Defaulted Unitary	9.74	.00	.00	9.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,899,821.30	.00	.00	1,899,821.30
Unsecured				
Unsecured Current	60,397.76	.00	.00	60,397.76
Total Unsecured	60,397.76	.00	.00	60,397.76
Supplemental				
Supplemental	39,968.03	.00	.00	39,968.03
Secured Defaulted Supplemental	3,203.08	.00	.00	3,203.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,171.11	.00	.00	43,171.11
Miscellaneous				
Miscellaneous Payments	(28,013.17)	.00	.00	(28,013.17)
Total Miscellaneous	(28,013.17)	.00	.00	(28,013.17)
284.05 Adjusted Gross Tax Incremental Total	1,975,377.00	.00	.00	1,975,377.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,740,938.24	.00	.00	1,740,938.24
Secured Unitary	27,280.94	.00	.00	27,280.94
Secured PY Refund Non-Unitary	(58,649.88)	.00	.00	(58,649.88)
Secured PY Refund Unitary	(7.26)	.00	.00	(7.26)
Secured Defaulted Non-Unitary	56,416.19	.00	.00	56,416.19
Secured Defaulted Unitary	13.23	.00	.00	13.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,765,991.46	.00	.00	1,765,991.46
Unsecured				
Unsecured Current	(24,948.47)	.00	.00	(24,948.47)
Total Unsecured	(24,948.47)	.00	.00	(24,948.47)
Supplemental				
Supplemental	15,821.10	.00	.00	15,821.10
Secured Defaulted Supplemental	10,434.07	.00	.00	10,434.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,255.17	.00	.00	26,255.17
Miscellaneous				
Miscellaneous Payments	(2,244.64)	.00	.00	(2,244.64)
Total Miscellaneous	(2,244.64)	.00	.00	(2,244.64)
284.08 Adjusted Gross Tax Incremental Total	1,765,053.52	.00	.00	1,765,053.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

284.09 WHITTIER - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,775,697.57	.00	.00	3,775,697.57
Secured Unitary	11,327.09	.00	.00	11,327.09
Secured PY Refund Non-Unitary	(12,861.04)	.00	.00	(12,861.04)
Secured PY Refund Unitary	(1.98)	.00	.00	(1.98)
Secured Defaulted Non-Unitary	74,630.49	.00	.00	74,630.49
Secured Defaulted Unitary	3.61	.00	.00	3.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,848,795.74	.00	.00	3,848,795.74
Unsecured				
Unsecured Current	123,974.35	.00	.00	123,974.35
Total Unsecured	123,974.35	.00	.00	123,974.35
Supplemental				
Supplemental	99,133.53	.00	.00	99,133.53
Secured Defaulted Supplemental	8,598.02	.00	.00	8,598.02
Secured Defaulted Supplemental PY	(14,075.64)	.00	.00	(14,075.64)
Total Supplemental	93,655.91	.00	.00	93,655.91
Miscellaneous				
Miscellaneous Payments	(14,260.97)	.00	.00	(14,260.97)
Total Miscellaneous	(14,260.97)	.00	.00	(14,260.97)
284.09 Adjusted Gross Tax Incremental Total	4,052,165.03	.00	.00	4,052,165.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,394,560.07	.00	.00	3,394,560.07
Secured Unitary	7,923.11	.00	.00	7,923.11
Secured PY Refund Non-Unitary	(43,449.73)	.00	.00	(43,449.73)
Secured PY Refund Unitary	(1.24)	.00	.00	(1.24)
Secured Defaulted Non-Unitary	37,892.52	.00	.00	37,892.52
Secured Defaulted Unitary	2.27	.00	.00	2.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,396,927.00	.00	.00	3,396,927.00
Unsecured				
Unsecured Current	36,059.09	.00	.00	36,059.09
Total Unsecured	36,059.09	.00	.00	36,059.09
Supplemental				
Supplemental	97,126.25	.00	.00	97,126.25
Secured Defaulted Supplemental	5,365.33	.00	.00	5,365.33
Secured Defaulted Supplemental PY	(16,345.11)	.00	.00	(16,345.11)
Total Supplemental	86,146.47	.00	.00	86,146.47
Miscellaneous				
Miscellaneous Payments	10,573.10	.00	.00	10,573.10
Total Miscellaneous	10,573.10	.00	.00	10,573.10
284.11 Adjusted Gross Tax Incremental Total	3,529,705.66	.00	.00	3,529,705.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	131,836.52	.00	.00	131,836.52
Secured Unitary	385.58	.00	.00	385.58
Secured PY Refund Non-Unitary	(23,992.86)	.00	.00	(23,992.86)
Secured PY Refund Unitary	(.05)	.00	.00	(.05)
Secured Defaulted Non-Unitary	(4,273.90)	.00	.00	(4,273.90)
Secured Defaulted Unitary	.10	.00	.00	.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	103,955.39	.00	.00	103,955.39
Unsecured				
Unsecured Current	47,806.70	.00	.00	47,806.70
Total Unsecured	47,806.70	.00	.00	47,806.70
Supplemental				
Supplemental	6,857.91	.00	.00	6,857.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,857.91	.00	.00	6,857.91
Miscellaneous				
Miscellaneous Payments	631.53	.00	.00	631.53
Total Miscellaneous	631.53	.00	.00	631.53
284.14 Adjusted Gross Tax Incremental Total	159,251.53	.00	.00	159,251.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2015 - 2016
 Report Date: 08/04/2016

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,514,999,454.21	24,109,537.42	.00	1,539,108,991.63
	Secured Unitary	18,238,894.33	.00	.00	18,238,894.33
	Secured PY Refund Non-Unitary	(31,226,010.03)	(552,580.78)	.00	(31,778,590.81)
	Secured PY Refund Unitary	(4,739.40)	.00	.00	(4,739.40)
	Secured Defaulted Non-Unitary	26,365,398.34	758,719.62	.00	27,124,117.96
	Secured Defaulted Unitary	8,634.30	.00	.00	8,634.30
	Secured Defaulted PY Non-Unitary	913,858.81	5,041.56	.00	918,900.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,529,295,490.56	24,320,717.82	.00	1,553,616,208.38
Unsecured					
	Unsecured Current	118,129,597.64	1,841,188.95	8,156,391.56	128,127,178.15
	Total Unsecured	118,129,597.64	1,841,188.95	8,156,391.56	128,127,178.15
Supplemental					
	Supplemental	51,252,319.91	959,198.76	.00	52,211,518.67
	Secured Defaulted Supplemental	2,686,081.06	70,975.22	.00	2,757,056.28
	Secured Defaulted Supplemental PY	(29,806.36)	(3,079.56)	.00	(32,885.92)
	Total Supplemental	53,908,594.61	1,027,094.42	.00	54,935,689.03
Miscellaneous					
	Miscellaneous Payments	(215,981.88)	(101,678.21)	12,773.79	(304,886.30)
	Total Miscellaneous	(215,981.88)	(101,678.21)	12,773.79	(304,886.30)
	Adjusted Gross Tax Incremental Total	1,701,117,700.93	27,087,322.98	8,169,165.35	1,736,374,189.26