

Community Redevelopment Agency Accounting System

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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,314,250.47	.00	.00	1,314,250.47
Secured Unitary	12,669.61	.00	.00	12,669.61
Secured PY Refund Non-Unitary	-6,539.78	.00	.00	-6,539.78
Secured PY Refund Unitary	-7.31	.00	.00	-7.31
Secured Defaulted Non-Unitary	152,193.99	.00	.00	152,193.99
Secured Defaulted Unitary	6.15	.00	.00	6.15
Secured Defaulted PY Non-Unitary	-1,914.58	.00	.00	-1,914.58
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,470,658.55	.00	.00	1,470,658.55
Unsecured				
Unsecured Current	27,326.89	.00	.00	27,326.89
Total Unsecured	27,326.89	.00	.00	27,326.89
Supplemental				
Supplemental	-10,926.59	.00	.00	-10,926.59
Secured Defaulted Supplemental	39,209.43	.00	.00	39,209.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,282.84	.00	.00	28,282.84
Miscellaneous				
Miscellaneous Payments	14,098.82	.00	.00	14,098.82
Total Miscellaneous	14,098.82	.00	.00	14,098.82
2.02 Adjusted Gross Tax Incremental Total	1,540,367.10	.00	.00	1,540,367.10

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,312,039.42	.00	.00	1,312,039.42
	Secured Unitary	15,873.71	.00	.00	15,873.71
	Secured PY Refund Non-Unitary	-39,608.28	.00	.00	-39,608.28
	Secured PY Refund Unitary	-9.39	.00	.00	-9.39
	Secured Defaulted Non-Unitary	195,004.26	.00	.00	195,004.26
	Secured Defaulted Unitary	7.90	.00	.00	7.90
	Secured Defaulted PY Non-Unitary	-94.56	.00	.00	-94.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,483,213.06	.00	.00	1,483,213.06
Unsecured					
	Unsecured Current	25,586.79	.00	.00	25,586.79
Total Unsecured		25,586.79	.00	.00	25,586.79
Supplemental					
	Supplemental	82,809.59	.00	.00	82,809.59
	Secured Defaulted Supplemental	5,471.14	.00	.00	5,471.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		88,280.73	.00	.00	88,280.73
Miscellaneous					
	Miscellaneous Payments	37,356.72	.00	.00	37,356.72
Total Miscellaneous		37,356.72	.00	.00	37,356.72
2.04					
Adjusted Gross Tax					
Incremental Total		1,634,437.30	.00	.00	1,634,437.30

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	178,628.60	.00	.00	178,628.60
Secured Unitary	1,716.73	.00	.00	1,716.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.97	.00	.00	-.97
Secured Defaulted Non-Unitary	56,329.13	.00	.00	56,329.13
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	236,674.32	.00	.00	236,674.32
Unsecured				
Unsecured Current	41,205.66	.00	.00	41,205.66
Total Unsecured	41,205.66	.00	.00	41,205.66
Supplemental				
Supplemental	2,387.11	.00	.00	2,387.11
Secured Defaulted Supplemental	4,154.29	.00	.00	4,154.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,541.40	.00	.00	6,541.40
Miscellaneous				
Miscellaneous Payments	-318.40	.00	.00	-318.40
Total Miscellaneous	-318.40	.00	.00	-318.40
2.06 Adjusted Gross Tax Incremental Total	284,102.98	.00	.00	284,102.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	713,121.15	.00	.00	713,121.15
	Secured Unitary	3,381.62	.00	.00	3,381.62
	Secured PY Refund Non-Unitary	-4,000.53	.00	.00	-4,000.53
	Secured PY Refund Unitary	-1.76	.00	.00	-1.76
	Secured Defaulted Non-Unitary	14,410.97	.00	.00	14,410.97
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		726,912.94	.00	.00	726,912.94
Unsecured					
	Unsecured Current	236,828.72	.00	.00	236,828.72
Total Unsecured		236,828.72	.00	.00	236,828.72
Supplemental					
	Supplemental	4,232.43	.00	.00	4,232.43
	Secured Defaulted Supplemental	3,340.56	.00	.00	3,340.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,572.99	.00	.00	7,572.99
Miscellaneous					
	Miscellaneous Payments	-127.24	.00	.00	-127.24
Total Miscellaneous		-127.24	.00	.00	-127.24
2.07					
Adjusted Gross Tax					
Incremental Total		971,187.41	.00	.00	971,187.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	216,621.82	.00	.00	216,621.82
	Secured Unitary	177.77	.00	.00	177.77
	Secured PY Refund Non-Unitary	-113,473.82	.00	.00	-113,473.82
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	20,301.07	.00	.00	20,301.07
	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		123,626.84	.00	.00	123,626.84
Unsecured					
	Unsecured Current	1,345.12	.00	.00	1,345.12
Total Unsecured		1,345.12	.00	.00	1,345.12
Supplemental					
	Supplemental	-13,005.72	.00	.00	-13,005.72
	Secured Defaulted Supplemental	862.28	.00	.00	862.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-12,143.44	.00	.00	-12,143.44
Miscellaneous					
	Miscellaneous Payments	-4,407.91	.00	.00	-4,407.91
Total Miscellaneous		-4,407.91	.00	.00	-4,407.91
2.08					
Adjusted Gross Tax					
Incremental Total		108,420.61	.00	.00	108,420.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,760,962.67	.00	.00	5,760,962.67
Secured Unitary	163,816.12	.00	.00	163,816.12
Secured PY Refund Non-Unitary	-23,575.01	.00	.00	-23,575.01
Secured PY Refund Unitary	-101.00	.00	.00	-101.00
Secured Defaulted Non-Unitary	119,220.19	.00	.00	119,220.19
Secured Defaulted Unitary	84.92	.00	.00	84.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,020,407.89	.00	.00	6,020,407.89
Unsecured				
Unsecured Current	767,225.90	.00	.00	767,225.90
Total Unsecured	767,225.90	.00	.00	767,225.90
Supplemental				
Supplemental	25,035.72	.00	.00	25,035.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,035.72	.00	.00	25,035.72
Miscellaneous				
Miscellaneous Payments	11,492.80	.00	.00	11,492.80
Total Miscellaneous	11,492.80	.00	.00	11,492.80
100.03 Adjusted Gross Tax Incremental Total	6,824,162.31	.00	.00	6,824,162.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

100.04 ALHAMBRA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,253,853.17	.00	.00	1,253,853.17
	Secured Unitary	7,658.66	.00	.00	7,658.66
	Secured PY Refund Non-Unitary	-16,505.79	.00	.00	-16,505.79
	Secured PY Refund Unitary	-4.15	.00	.00	-4.15
	Secured Defaulted Non-Unitary	9,433.02	.00	.00	9,433.02
	Secured Defaulted Unitary	3.49	.00	.00	3.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,254,438.40	.00	.00	1,254,438.40
Unsecured					
	Unsecured Current	-14.26	.00	.00	-14.26
Total Unsecured		-14.26	.00	.00	-14.26
Supplemental					
	Supplemental	7,792.22	.00	.00	7,792.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,792.22	.00	.00	7,792.22
Miscellaneous					
	Miscellaneous Payments	7,687.85	.00	.00	7,687.85
Total Miscellaneous		7,687.85	.00	.00	7,687.85
100.04 Adjusted Gross Tax Incremental Total		1,269,904.21	.00	.00	1,269,904.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,208,384.18	.00	.00	3,208,384.18
Secured Unitary	277,709.78	.00	.00	277,709.78
Secured PY Refund Non-Unitary	-36,101.97	.00	.00	-36,101.97
Secured PY Refund Unitary	-175.55	.00	.00	-175.55
Secured Defaulted Non-Unitary	11,150.12	.00	.00	11,150.12
Secured Defaulted Unitary	147.61	.00	.00	147.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,461,114.17	.00	.00	3,461,114.17
Unsecured				
Unsecured Current	242,175.12	.00	.00	242,175.12
Total Unsecured	242,175.12	.00	.00	242,175.12
Supplemental				
Supplemental	60,531.98	.00	.00	60,531.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,531.98	.00	.00	60,531.98
Miscellaneous				
Miscellaneous Payments	13,818.23	.00	.00	13,818.23
Total Miscellaneous	13,818.23	.00	.00	13,818.23
100.05 Adjusted Gross Tax Incremental Total	3,777,639.50	.00	.00	3,777,639.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,846,832.21	.00	.00	4,846,832.21
	Secured Unitary	7,969.97	.00	.00	7,969.97
	Secured PY Refund Non-Unitary	-152,796.65	.00	.00	-152,796.65
	Secured PY Refund Unitary	-2.23	.00	.00	-2.23
	Secured Defaulted Non-Unitary	83,748.71	.00	.00	83,748.71
	Secured Defaulted Unitary	1.87	.00	.00	1.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,785,753.88	.00	.00	4,785,753.88
Unsecured					
	Unsecured Current	319,963.67	.00	.00	319,963.67
Total Unsecured		319,963.67	.00	.00	319,963.67
Supplemental					
	Supplemental	-72,419.51	.00	.00	-72,419.51
	Secured Defaulted Supplemental	18.07	.00	.00	18.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-72,401.44	.00	.00	-72,401.44
Miscellaneous					
	Miscellaneous Payments	-33,222.01	.00	.00	-33,222.01
Total Miscellaneous		-33,222.01	.00	.00	-33,222.01
101.02 Adjusted Gross Tax Incremental Total		5,000,094.10	.00	.00	5,000,094.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,188,925.91	.00	.00	4,188,925.91
	Secured Unitary	78,410.49	.00	.00	78,410.49
	Secured PY Refund Non-Unitary	-91,761.09	.00	.00	-91,761.09
	Secured PY Refund Unitary	-47.69	.00	.00	-47.69
	Secured Defaulted Non-Unitary	96,514.91	.00	.00	96,514.91
	Secured Defaulted Unitary	40.11	.00	.00	40.11
	Secured Defaulted PY Non-Unitary	183.39	.00	.00	183.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,272,266.03	.00	.00	4,272,266.03
Unsecured					
	Unsecured Current	264,920.96	.00	.00	264,920.96
Total Unsecured		264,920.96	.00	.00	264,920.96
Supplemental					
	Supplemental	74,604.66	.00	.00	74,604.66
	Secured Defaulted Supplemental	13,127.97	.00	.00	13,127.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		87,732.63	.00	.00	87,732.63
Miscellaneous					
	Miscellaneous Payments	47,959.90	.00	.00	47,959.90
Total Miscellaneous		47,959.90	.00	.00	47,959.90
104.04 Adjusted Gross Tax Incremental Total		4,672,879.52	.00	.00	4,672,879.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,502,533.00	.00	.00	1,502,533.00
	Secured Unitary	2,679.34	.00	.00	2,679.34
	Secured PY Refund Non-Unitary	-16,808.59	.00	.00	-16,808.59
	Secured PY Refund Unitary	-.74	.00	.00	-.74
	Secured Defaulted Non-Unitary	251,960.51	.00	.00	251,960.51
	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		1,740,364.14	.00	.00	1,740,364.14
Unsecured					
	Unsecured Current	177,453.71	.00	.00	177,453.71
Total Unsecured		177,453.71	.00	.00	177,453.71
Supplemental					
	Supplemental	-669.92	.00	.00	-669.92
	Secured Defaulted Supplemental	495.40	.00	.00	495.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-174.52	.00	.00	-174.52
Miscellaneous					
	Miscellaneous Payments	-2,963.49	.00	.00	-2,963.49
Total Miscellaneous		-2,963.49	.00	.00	-2,963.49
106.02 Adjusted Gross Tax Incremental Total		1,914,679.84	.00	.00	1,914,679.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

108.02 AVALON - COM. IMP. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,499,938.62	.00	.00	5,499,938.62
Secured Unitary	34,656.25	.00	.00	34,656.25
Secured PY Refund Non-Unitary	-28,532.22	.00	.00	-28,532.22
Secured PY Refund Unitary	-19.16	.00	.00	-19.16
Secured Defaulted Non-Unitary	179,893.23	.00	.00	179,893.23
Secured Defaulted Unitary	16.12	.00	.00	16.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,685,952.84	.00	.00	5,685,952.84
Unsecured				
Unsecured Current	119,674.38	.00	1,281.50	120,955.88
Total Unsecured	119,674.38	.00	1,281.50	120,955.88
Supplemental				
Supplemental	28,411.82	.00	.00	28,411.82
Secured Defaulted Supplemental	28,556.74	.00	.00	28,556.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,968.56	.00	.00	56,968.56
Miscellaneous				
Miscellaneous Payments	-5,444.03	.00	.00	-5,444.03
Total Miscellaneous	-5,444.03	.00	.00	-5,444.03
108.02 Adjusted Gross Tax Incremental Total	5,857,151.75	.00	1,281.50	5,858,433.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	713,564.82	.00	.00	713,564.82
	Secured Unitary	55,066.40	.00	.00	55,066.40
	Secured PY Refund Non-Unitary	-19,352.97	.00	.00	-19,352.97
	Secured PY Refund Unitary	-34.76	.00	.00	-34.76
	Secured Defaulted Non-Unitary	59,570.50	.00	.00	59,570.50
	Secured Defaulted Unitary	29.24	.00	.00	29.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		808,843.23	.00	.00	808,843.23
Unsecured					
	Unsecured Current	56,399.51	.00	.00	56,399.51
Total Unsecured		56,399.51	.00	.00	56,399.51
Supplemental					
	Supplemental	2,248.91	.00	.00	2,248.91
	Secured Defaulted Supplemental	3,995.86	.00	.00	3,995.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,244.77	.00	.00	6,244.77
Miscellaneous					
	Miscellaneous Payments	3,641.81	.00	.00	3,641.81
Total Miscellaneous		3,641.81	.00	.00	3,641.81
112.02 Adjusted Gross Tax Incremental Total		875,129.32	.00	.00	875,129.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,742.94	.00	.00	9,742.94
	Secured Unitary	40.99	.00	.00	40.99
	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		9,783.94	.00	.00	9,783.94
Unsecured					
	Unsecured Current	3,353.44	.00	.00	3,353.44
Total Unsecured		3,353.44	.00	.00	3,353.44
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	-5,984.42	.00	.00	-5,984.42
Total Miscellaneous		-5,984.42	.00	.00	-5,984.42
112.03 Adjusted Gross Tax Incremental Total		7,152.96	.00	.00	7,152.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	369,210.12	.00	.00	369,210.12
Secured Unitary	773.64	.00	.00	773.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	3,611.47	.00	.00	3,611.47
Secured Defaulted Unitary	.42	.00	.00	.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	373,595.14	.00	.00	373,595.14
Unsecured				
Unsecured Current	-515.16	.00	.00	-515.16
Total Unsecured	-515.16	.00	.00	-515.16
Supplemental				
Supplemental	1,590.12	.00	.00	1,590.12
Secured Defaulted Supplemental	158.03	.00	.00	158.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,748.15	.00	.00	1,748.15
Miscellaneous				
Miscellaneous Payments	5,771.31	.00	.00	5,771.31
Total Miscellaneous	5,771.31	.00	.00	5,771.31
112.04 Adjusted Gross Tax Incremental Total	380,599.44	.00	.00	380,599.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,606,055.04	.00	.00	3,606,055.04
Secured Unitary	28,981.40	.00	.00	28,981.40
Secured PY Refund Non-Unitary	-38,602.75	.00	.00	-38,602.75
Secured PY Refund Unitary	-15.98	.00	.00	-15.98
Secured Defaulted Non-Unitary	106,558.34	.00	.00	106,558.34
Secured Defaulted Unitary	13.44	.00	.00	13.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,702,989.49	.00	.00	3,702,989.49
Unsecured				
Unsecured Current	720,314.34	.00	.00	720,314.34
Total Unsecured	720,314.34	.00	.00	720,314.34
Supplemental				
Supplemental	47,310.37	.00	.00	47,310.37
Secured Defaulted Supplemental	21,459.62	.00	.00	21,459.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,769.99	.00	.00	68,769.99
Miscellaneous				
Miscellaneous Payments	22,116.23	.00	.00	22,116.23
Total Miscellaneous	22,116.23	.00	.00	22,116.23
112.05 Adjusted Gross Tax Incremental Total	4,514,190.05	.00	.00	4,514,190.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	707,391.73	.00	.00	707,391.73
	Secured Unitary	2,558.86	.00	.00	2,558.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.22	.00	.00	-1.22
	Secured Defaulted Non-Unitary	31,344.07	.00	.00	31,344.07
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		741,294.47	.00	.00	741,294.47
Unsecured					
	Unsecured Current	1,267.22	.00	.00	1,267.22
Total Unsecured		1,267.22	.00	.00	1,267.22
Supplemental					
	Supplemental	1,722.83	.00	.00	1,722.83
	Secured Defaulted Supplemental	1.81	.00	.00	1.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,724.64	.00	.00	1,724.64
Miscellaneous					
	Miscellaneous Payments	15,814.89	.00	.00	15,814.89
Total Miscellaneous		15,814.89	.00	.00	15,814.89
112.06 Adjusted Gross Tax Incremental Total		760,101.22	.00	.00	760,101.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	354,225.62	.00	.00	354,225.62
Secured Unitary	1,366.51	.00	.00	1,366.51
Secured PY Refund Non-Unitary	-57,275.00	.00	.00	-57,275.00
Secured PY Refund Unitary	-.63	.00	.00	-.63
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	298,317.04	.00	.00	298,317.04
Unsecured				
Unsecured Current	79,978.60	.00	.00	79,978.60
Total Unsecured	79,978.60	.00	.00	79,978.60
Supplemental				
Supplemental	782.10	.00	.00	782.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	782.10	.00	.00	782.10
Miscellaneous				
Miscellaneous Payments	-1,751.76	.00	.00	-1,751.76
Total Miscellaneous	-1,751.76	.00	.00	-1,751.76
112.07 Adjusted Gross Tax Incremental Total	377,325.98	.00	.00	377,325.98

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	151,078.94	.00	.00	151,078.94
	Secured Unitary	249.28	.00	.00	249.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		151,328.21	.00	.00	151,328.21
Unsecured					
	Unsecured Current	16,513.04	.00	.00	16,513.04
Total Unsecured		16,513.04	.00	.00	16,513.04
Supplemental					
	Supplemental	-4,353.18	.00	.00	-4,353.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,353.18	.00	.00	-4,353.18
Miscellaneous					
	Miscellaneous Payments	983.07	.00	.00	983.07
Total Miscellaneous		983.07	.00	.00	983.07
112.08 Adjusted Gross Tax Incremental Total		164,471.14	.00	.00	164,471.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	361,706.70	.00	.00	361,706.70
	Secured Unitary	328.96	.00	.00	328.96
	Secured PY Refund Non-Unitary	-55,633.83	.00	.00	-55,633.83
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		306,401.84	.00	.00	306,401.84
Unsecured					
	Unsecured Current	23,959.94	.00	.00	23,959.94
Total Unsecured		23,959.94	.00	.00	23,959.94
Supplemental					
	Supplemental	29,993.91	.00	.00	29,993.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,993.91	.00	.00	29,993.91
Miscellaneous					
	Miscellaneous Payments	10,257.34	.00	.00	10,257.34
Total Miscellaneous		10,257.34	.00	.00	10,257.34
112.09 Adjusted Gross Tax Incremental Total		370,613.03	.00	.00	370,613.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,963.70	.00	.00	15,963.70
	Secured Unitary	2.21	.00	.00	2.21
	Secured PY Refund Non-Unitary	-1,161.92	.00	.00	-1,161.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-.09	.00	.00	-.09
	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		14,803.90	.00	.00	14,803.90
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	-1,547.90	.00	.00	-1,547.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,547.90	.00	.00	-1,547.90
Miscellaneous					
	Miscellaneous Payments	-4,922.03	.00	.00	-4,922.03
Total Miscellaneous		-4,922.03	.00	.00	-4,922.03
112.10 Adjusted Gross Tax Incremental Total		8,333.97	.00	.00	8,333.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	496,562.56	.00	.00	496,562.56
	Secured Unitary	3,190.92	.00	.00	3,190.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,495.92	.00	.00	1,495.92
	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		501,249.44	.00	.00	501,249.44
Unsecured					
	Unsecured Current	498,740.35	.00	.00	498,740.35
Total Unsecured		498,740.35	.00	.00	498,740.35
Supplemental					
	Supplemental	10.21	.00	.00	10.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10.21	.00	.00	10.21
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.03 Adjusted Gross Tax Incremental Total		1,000,000.00	.00	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	393,311.72	.00	.00	393,311.72
	Secured Unitary	1,312.34	.00	.00	1,312.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.62	.00	.00	-.62
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		394,623.98	.00	.00	394,623.98
Unsecured					
	Unsecured Current	40,985.28	.00	.00	40,985.28
Total Unsecured		40,985.28	.00	.00	40,985.28
Supplemental					
	Supplemental	45,328.97	.00	.00	45,328.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,328.97	.00	.00	45,328.97
Miscellaneous					
	Miscellaneous Payments	-14.35	.00	.00	-14.35
Total Miscellaneous		-14.35	.00	.00	-14.35
114.04 Adjusted Gross Tax Incremental Total		480,923.88	.00	.00	480,923.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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
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114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,094,754.67	.00	.00	1,094,754.67
	Secured Unitary	190,987.26	.00	.00	190,987.26
	Secured PY Refund Non-Unitary	-16,141.59	.00	.00	-16,141.59
	Secured PY Refund Unitary	-121.39	.00	.00	-121.39
	Secured Defaulted Non-Unitary	44,916.98	.00	.00	44,916.98
	Secured Defaulted Unitary	102.06	.00	.00	102.06
	Secured Defaulted PY Non-Unitary	-22,721.11	.00	.00	-22,721.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,291,776.88	.00	.00	1,291,776.88
Unsecured					
	Unsecured Current	31,583.00	.00	.00	31,583.00
Total Unsecured		31,583.00	.00	.00	31,583.00
Supplemental					
	Supplemental	-1,944.73	.00	.00	-1,944.73
	Secured Defaulted Supplemental	304.75	.00	.00	304.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,639.98	.00	.00	-1,639.98
Miscellaneous					
	Miscellaneous Payments	12,183.89	.00	.00	12,183.89
Total Miscellaneous		12,183.89	.00	.00	12,183.89
114.06 Adjusted Gross Tax Incremental Total		1,333,903.79	.00	.00	1,333,903.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	320,508.19	.00	.00	320,508.19
	Secured Unitary	3,527.72	.00	.00	3,527.72
	Secured PY Refund Non-Unitary	-15,615.17	.00	.00	-15,615.17
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		308,420.42	.00	.00	308,420.42
Unsecured					
	Unsecured Current	17,147.53	.00	.00	17,147.53
Total Unsecured		17,147.53	.00	.00	17,147.53
Supplemental					
	Supplemental	-14,158.41	.00	.00	-14,158.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,158.41	.00	.00	-14,158.41
Miscellaneous					
	Miscellaneous Payments	-216.71	.00	.00	-216.71
Total Miscellaneous		-216.71	.00	.00	-216.71
114.07 Adjusted Gross Tax Incremental Total		311,192.83	.00	.00	311,192.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,821,862.75	.00	.00	2,821,862.75
	Secured Unitary	6,143.00	.00	.00	6,143.00
	Secured PY Refund Non-Unitary	-88,206.33	.00	.00	-88,206.33
	Secured PY Refund Unitary	-2.18	.00	.00	-2.18
	Secured Defaulted Non-Unitary	218,428.31	.00	.00	218,428.31
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	-17,561.08	.00	.00	-17,561.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,940,666.30	.00	.00	2,940,666.30
Unsecured					
	Unsecured Current	277,557.65	.00	.00	277,557.65
Total Unsecured		277,557.65	.00	.00	277,557.65
Supplemental					
	Supplemental	20,824.39	.00	.00	20,824.39
	Secured Defaulted Supplemental	5,815.41	.00	.00	5,815.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,639.80	.00	.00	26,639.80
Miscellaneous					
	Miscellaneous Payments	4,015.54	.00	.00	4,015.54
Total Miscellaneous		4,015.54	.00	.00	4,015.54
114.08 Adjusted Gross Tax Incremental Total		3,248,879.29	.00	.00	3,248,879.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,820,110.03	341,368.91	.00	2,161,478.94
Secured Unitary	10,753.48	.00	.00	10,753.48
Secured PY Refund Non-Unitary	-127,363.17	-23,887.48	.00	-151,250.65
Secured PY Refund Unitary	-5.81	.00	.00	-5.81
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.89	.00	.00	4.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,703,499.42	317,481.43	.00	2,020,980.85
Unsecured				
Unsecured Current	158,773.48	29,778.60	.00	188,552.08
Total Unsecured	158,773.48	29,778.60	.00	188,552.08
Supplemental				
Supplemental	5,065.37	2,002.06	.00	7,067.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,065.37	2,002.06	.00	7,067.43
Miscellaneous				
Miscellaneous Payments	-7,390.89	-1,396.93	.00	-8,787.82
Total Miscellaneous	-7,390.89	-1,396.93	.00	-8,787.82
116.02 Adjusted Gross Tax Incremental Total	1,859,947.38	347,865.16	.00	2,207,812.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	138,519.71	25,979.93	.00	164,499.64
Secured Unitary	922.19	.00	.00	922.19
Secured PY Refund Non-Unitary	-70,392.61	-13,202.42	.00	-83,595.03
Secured PY Refund Unitary	-.34	.00	.00	-.34
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	69,049.25	12,777.51	.00	81,826.76
Unsecured				
Unsecured Current	70,809.87	13,280.68	.00	84,090.55
Total Unsecured	70,809.87	13,280.68	.00	84,090.55
Supplemental				
Supplemental	8,734.70	1,638.23	.00	10,372.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,734.70	1,638.23	.00	10,372.93
Miscellaneous				
Miscellaneous Payments	-2,835.37	-535.76	.00	-3,371.13
Total Miscellaneous	-2,835.37	-535.76	.00	-3,371.13
116.03 Adjusted Gross Tax Incremental Total	145,758.45	27,160.66	.00	172,919.11

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,966,042.57	368,739.14	.00	2,334,781.71
	Secured Unitary	19,655.70	.00	.00	19,655.70
	Secured PY Refund Non-Unitary	-17,658.14	-3,311.86	.00	-20,970.00
	Secured PY Refund Unitary	-11.32	.00	.00	-11.32
	Secured Defaulted Non-Unitary	220,810.73	49,479.63	.00	270,290.36
	Secured Defaulted Unitary	9.53	.00	.00	9.53
	Secured Defaulted PY Non-Unitary	-4,114.76	-771.74	.00	-4,886.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,184,734.31	414,135.17	.00	2,598,869.48
Unsecured					
	Unsecured Current	165,814.57	31,099.19	.00	196,913.76
Total Unsecured		165,814.57	31,099.19	.00	196,913.76
Supplemental					
	Supplemental	-3,331.81	157.22	.00	-3,174.59
	Secured Defaulted Supplemental	15,287.39	3,914.43	.00	19,201.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,955.58	4,071.65	.00	16,027.23
Miscellaneous					
	Miscellaneous Payments	-7,935.65	-378.96	.00	-8,314.61
Total Miscellaneous		-7,935.65	-378.96	.00	-8,314.61
116.04 Adjusted Gross Tax Incremental Total		2,354,568.81	448,927.05	.00	2,803,495.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,227,575.28	.00	.00	3,227,575.28
	Secured Unitary	4,525.40	.00	.00	4,525.40
	Secured PY Refund Non-Unitary	-29,323.32	.00	.00	-29,323.32
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	306,485.80	.00	.00	306,485.80
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	-2,265.82	.00	.00	-2,265.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,506,997.14	.00	.00	3,506,997.14
Unsecured					
	Unsecured Current	204,361.18	.00	.00	204,361.18
Total Unsecured		204,361.18	.00	.00	204,361.18
Supplemental					
	Supplemental	2,978.83	.00	.00	2,978.83
	Secured Defaulted Supplemental	2,920.11	.00	.00	2,920.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,898.94	.00	.00	5,898.94
Miscellaneous					
	Miscellaneous Payments	5,237.55	.00	.00	5,237.55
Total Miscellaneous		5,237.55	.00	.00	5,237.55
118.02 Adjusted Gross Tax Incremental Total		3,722,494.81	.00	.00	3,722,494.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,343,246.95	.00	.00	1,343,246.95
	Secured Unitary	63,053.12	.00	.00	63,053.12
	Secured PY Refund Non-Unitary	-41,223.02	.00	.00	-41,223.02
	Secured PY Refund Unitary	-39.45	.00	.00	-39.45
	Secured Defaulted Non-Unitary	42,006.67	.00	.00	42,006.67
	Secured Defaulted Unitary	33.18	.00	.00	33.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,407,077.45	.00	.00	1,407,077.45
Unsecured					
	Unsecured Current	164,958.44	.00	.00	164,958.44
Total Unsecured		164,958.44	.00	.00	164,958.44
Supplemental					
	Supplemental	-1,713.67	.00	.00	-1,713.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,713.67	.00	.00	-1,713.67
Miscellaneous					
	Miscellaneous Payments	5,200.83	.00	.00	5,200.83
Total Miscellaneous		5,200.83	.00	.00	5,200.83
119.02 Adjusted Gross Tax Incremental Total		1,575,523.05	.00	.00	1,575,523.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,981,329.60	.00	.00	1,981,329.60
Secured Unitary	9,095.29	.00	.00	9,095.29
Secured PY Refund Non-Unitary	-54,589.35	.00	.00	-54,589.35
Secured PY Refund Unitary	-4.60	.00	.00	-4.60
Secured Defaulted Non-Unitary	10,370.81	.00	.00	10,370.81
Secured Defaulted Unitary	3.88	.00	.00	3.88
Secured Defaulted PY Non-Unitary	1,209.26	.00	.00	1,209.26
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,947,414.89	.00	.00	1,947,414.89
Unsecured				
Unsecured Current	209,786.19	.00	.00	209,786.19
Total Unsecured	209,786.19	.00	.00	209,786.19
Supplemental				
Supplemental	4,148.45	.00	.00	4,148.45
Secured Defaulted Supplemental	269.62	.00	.00	269.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,418.07	.00	.00	4,418.07
Miscellaneous				
Miscellaneous Payments	-6,537.51	.00	.00	-6,537.51
Total Miscellaneous	-6,537.51	.00	.00	-6,537.51
119.03 Adjusted Gross Tax Incremental Total	2,155,081.64	.00	.00	2,155,081.64

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,991,482.82	.00	.00	11,991,482.82
Secured Unitary	124,569.52	.00	.00	124,569.52
Secured PY Refund Non-Unitary	-500,432.15	.00	.00	-500,432.15
Secured PY Refund Unitary	-65.65	.00	.00	-65.65
Secured Defaulted Non-Unitary	70,548.32	.00	.00	70,548.32
Secured Defaulted Unitary	55.21	.00	.00	55.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,686,158.07	.00	.00	11,686,158.07
Unsecured				
Unsecured Current	3,989,964.66	.00	7,332,516.15	11,322,480.81
Total Unsecured	3,989,964.66	.00	7,332,516.15	11,322,480.81
Supplemental				
Supplemental	182,782.36	.00	.00	182,782.36
Secured Defaulted Supplemental	3,634.33	.00	.00	3,634.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	186,416.69	.00	.00	186,416.69
Miscellaneous				
Miscellaneous Payments	-442,451.82	.00	14,699.04	-427,752.78
Total Miscellaneous	-442,451.82	.00	14,699.04	-427,752.78
124.02 Adjusted Gross Tax Incremental Total	15,420,087.60	.00	7,347,215.19	22,767,302.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,624,368.38	.00	.00	9,624,368.38
Secured Unitary	153,296.97	.00	.00	153,296.97
Secured PY Refund Non-Unitary	-210,597.15	.00	.00	-210,597.15
Secured PY Refund Unitary	-92.32	.00	.00	-92.32
Secured Defaulted Non-Unitary	334,847.21	.00	.00	334,847.21
Secured Defaulted Unitary	77.62	.00	.00	77.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,901,900.71	.00	.00	9,901,900.71
Unsecured				
Unsecured Current	822,905.73	.00	.00	822,905.73
Total Unsecured	822,905.73	.00	.00	822,905.73
Supplemental				
Supplemental	-53,365.67	.00	.00	-53,365.67
Secured Defaulted Supplemental	5,268.31	.00	.00	5,268.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-48,097.36	.00	.00	-48,097.36
Miscellaneous				
Miscellaneous Payments	-92,089.04	.00	.00	-92,089.04
Total Miscellaneous	-92,089.04	.00	.00	-92,089.04
124.03 Adjusted Gross Tax Incremental Total	10,584,620.04	.00	.00	10,584,620.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,489,297.99	.00	.00	9,489,297.99
	Secured Unitary	26,628.64	.00	.00	26,628.64
	Secured PY Refund Non-Unitary	-376,257.20	.00	.00	-376,257.20
	Secured PY Refund Unitary	-11.27	.00	.00	-11.27
	Secured Defaulted Non-Unitary	6,586.19	.00	.00	6,586.19
	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		9,146,253.83	.00	.00	9,146,253.83
Unsecured					
	Unsecured Current	1,369,890.92	.00	.00	1,369,890.92
Total Unsecured		1,369,890.92	.00	.00	1,369,890.92
Supplemental					
	Supplemental	11,291.85	.00	.00	11,291.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,291.85	.00	.00	11,291.85
Miscellaneous					
	Miscellaneous Payments	-333,606.45	.00	.00	-333,606.45
Total Miscellaneous		-333,606.45	.00	.00	-333,606.45
124.04 Adjusted Gross Tax Incremental Total		10,193,830.15	.00	.00	10,193,830.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,221,749.10	.00	.00	3,221,749.10
	Secured Unitary	4,961.81	.00	.00	4,961.81
	Secured PY Refund Non-Unitary	-31,766.24	.00	.00	-31,766.24
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	175,352.78	.00	.00	175,352.78
	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		3,370,297.23	.00	.00	3,370,297.23
Unsecured					
	Unsecured Current	205,908.24	.00	.00	205,908.24
Total Unsecured		205,908.24	.00	.00	205,908.24
Supplemental					
	Supplemental	33,676.92	.00	.00	33,676.92
	Secured Defaulted Supplemental	26,240.62	.00	.00	26,240.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,917.54	.00	.00	59,917.54
Miscellaneous					
	Miscellaneous Payments	-15,261.08	.00	.00	-15,261.08
Total Miscellaneous		-15,261.08	.00	.00	-15,261.08
124.05					
Adjusted Gross Tax					
Incremental Total		3,620,861.93	.00	.00	3,620,861.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,862,726.50	.00	.00	4,862,726.50
Secured Unitary	45,074.25	.00	.00	45,074.25
Secured PY Refund Non-Unitary	-42,369.48	.00	.00	-42,369.48
Secured PY Refund Unitary	-25.83	.00	.00	-25.83
Secured Defaulted Non-Unitary	135,257.19	.00	.00	135,257.19
Secured Defaulted Unitary	21.71	.00	.00	21.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,000,684.34	.00	.00	5,000,684.34
Unsecured				
Unsecured Current	480,945.78	.00	.00	480,945.78
Total Unsecured	480,945.78	.00	.00	480,945.78
Supplemental				
Supplemental	25,747.02	.00	.00	25,747.02
Secured Defaulted Supplemental	-1,103.91	.00	.00	-1,103.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,643.11	.00	.00	24,643.11
Miscellaneous				
Miscellaneous Payments	8,820.28	.00	.00	8,820.28
Total Miscellaneous	8,820.28	.00	.00	8,820.28
125.02 Adjusted Gross Tax Incremental Total	5,515,093.51	.00	.00	5,515,093.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,317,008.59	.00	.00	5,317,008.59
	Secured Unitary	62,766.56	.00	.00	62,766.56
	Secured PY Refund Non-Unitary	-221,955.17	.00	.00	-221,955.17
	Secured PY Refund Unitary	-36.76	.00	.00	-36.76
	Secured Defaulted Non-Unitary	17,554.55	.00	.00	17,554.55
	Secured Defaulted Unitary	30.91	.00	.00	30.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,175,368.68	.00	.00	5,175,368.68
Unsecured					
	Unsecured Current	959,065.02	.00	.00	959,065.02
Total Unsecured		959,065.02	.00	.00	959,065.02
Supplemental					
	Supplemental	1,415.46	.00	.00	1,415.46
	Secured Defaulted Supplemental	2,392.25	.00	.00	2,392.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,807.71	.00	.00	3,807.71
Miscellaneous					
	Miscellaneous Payments	-10,505.07	.00	.00	-10,505.07
Total Miscellaneous		-10,505.07	.00	.00	-10,505.07
125.03 Adjusted Gross Tax Incremental Total		6,127,736.34	.00	.00	6,127,736.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	554,598.66	.00	.00	554,598.66
Secured Unitary	2,504.15	.00	.00	2,504.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.23	.00	.00	-1.23
Secured Defaulted Non-Unitary	23,814.98	.00	.00	23,814.98
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	580,917.59	.00	.00	580,917.59
Unsecured				
Unsecured Current	71.12	.00	.00	71.12
Total Unsecured	71.12	.00	.00	71.12
Supplemental				
Supplemental	-1,950.65	.00	.00	-1,950.65
Secured Defaulted Supplemental	1,688.66	.00	.00	1,688.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-261.99	.00	.00	-261.99
Miscellaneous				
Miscellaneous Payments	17,718.55	.00	.00	17,718.55
Total Miscellaneous	17,718.55	.00	.00	17,718.55
125.04 Adjusted Gross Tax Incremental Total	598,445.27	.00	.00	598,445.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,312,401.83	.00	.00	3,312,401.83
Secured Unitary	15,384.23	.00	.00	15,384.23
Secured PY Refund Non-Unitary	-3,933.63	.00	.00	-3,933.63
Secured PY Refund Unitary	-7.70	.00	.00	-7.70
Secured Defaulted Non-Unitary	3,269.34	.00	.00	3,269.34
Secured Defaulted Unitary	6.48	.00	.00	6.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,327,120.55	.00	.00	3,327,120.55
Unsecured				
Unsecured Current	804,024.02	.00	.00	804,024.02
Total Unsecured	804,024.02	.00	.00	804,024.02
Supplemental				
Supplemental	51,005.50	.00	.00	51,005.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,005.50	.00	.00	51,005.50
Miscellaneous				
Miscellaneous Payments	47,253.30	.00	.00	47,253.30
Total Miscellaneous	47,253.30	.00	.00	47,253.30
125.05 Adjusted Gross Tax Incremental Total	4,229,403.37	.00	.00	4,229,403.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,481,047.31	.00	.00	5,481,047.31
Secured Unitary	35,811.98	.00	.00	35,811.98
Secured PY Refund Non-Unitary	-287,306.99	.00	.00	-287,306.99
Secured PY Refund Unitary	-19.46	.00	.00	-19.46
Secured Defaulted Non-Unitary	83,441.82	.00	.00	83,441.82
Secured Defaulted Unitary	16.36	.00	.00	16.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,312,991.02	.00	.00	5,312,991.02
Unsecured				
Unsecured Current	977,400.91	.00	.00	977,400.91
Total Unsecured	977,400.91	.00	.00	977,400.91
Supplemental				
Supplemental	150,152.80	.00	.00	150,152.80
Secured Defaulted Supplemental	3,117.86	.00	.00	3,117.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	153,270.66	.00	.00	153,270.66
Miscellaneous				
Miscellaneous Payments	-45,350.18	.00	.00	-45,350.18
Total Miscellaneous	-45,350.18	.00	.00	-45,350.18
125.06 Adjusted Gross Tax Incremental Total	6,398,312.41	.00	.00	6,398,312.41

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	404,423.86	.00	.00	404,423.86
Secured Unitary	505.33	.00	.00	505.33
Secured PY Refund Non-Unitary	-31,502.84	.00	.00	-31,502.84
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	3,095.22	.00	.00	3,095.22
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	376,521.56	.00	.00	376,521.56
Unsecured				
Unsecured Current	94,099.72	.00	.00	94,099.72
Total Unsecured	94,099.72	.00	.00	94,099.72
Supplemental				
Supplemental	29,933.86	.00	.00	29,933.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,933.86	.00	.00	29,933.86
Miscellaneous				
Miscellaneous Payments	-14,429.64	.00	.00	-14,429.64
Total Miscellaneous	-14,429.64	.00	.00	-14,429.64
125.07 Adjusted Gross Tax Incremental Total	486,125.50	.00	.00	486,125.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 02/02/2015

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	157,116.24	.00	.00	157,116.24
Secured Unitary	641.39	.00	.00	641.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	20,415.57	.00	.00	20,415.57
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	178,173.26	.00	.00	178,173.26
Unsecured				
Unsecured Current	1,114,939.52	.00	.00	1,114,939.52
Total Unsecured	1,114,939.52	.00	.00	1,114,939.52
Supplemental				
Supplemental	-717.11	.00	.00	-717.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-717.11	.00	.00	-717.11
Miscellaneous				
Miscellaneous Payments	-996,633.29	.00	.00	-996,633.29
Total Miscellaneous	-996,633.29	.00	.00	-996,633.29
125.08 Adjusted Gross Tax Incremental Total	295,762.38	.00	.00	295,762.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,815,381.21	.00	.00	3,815,381.21
	Secured Unitary	6,345.63	.00	.00	6,345.63
	Secured PY Refund Non-Unitary	-70,705.22	.00	.00	-70,705.22
	Secured PY Refund Unitary	-1.90	.00	.00	-1.90
	Secured Defaulted Non-Unitary	133,940.82	.00	.00	133,940.82
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	-3,842.49	.00	.00	-3,842.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,881,119.65	.00	.00	3,881,119.65
Unsecured					
	Unsecured Current	55,860.09	.00	50,000.00	105,860.09
Total Unsecured		55,860.09	.00	50,000.00	105,860.09
Supplemental					
	Supplemental	120,556.83	.00	.00	120,556.83
	Secured Defaulted Supplemental	5,253.06	.00	.00	5,253.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		125,809.89	.00	.00	125,809.89
Miscellaneous					
	Miscellaneous Payments	39,403.54	.00	.00	39,403.54
Total Miscellaneous		39,403.54	.00	.00	39,403.54
125.09 Adjusted Gross Tax Incremental Total		4,102,193.17	.00	50,000.00	4,152,193.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,804,977.88	.00	.00	1,804,977.88
	Secured Unitary	102,277.86	.00	.00	102,277.86
	Secured PY Refund Non-Unitary	-49,357.74	.00	.00	-49,357.74
	Secured PY Refund Unitary	-64.23	.00	.00	-64.23
	Secured Defaulted Non-Unitary	7,746.59	.00	.00	7,746.59
	Secured Defaulted Unitary	54.01	.00	.00	54.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,865,634.37	.00	.00	1,865,634.37
Unsecured					
	Unsecured Current	228,108.11	.00	.00	228,108.11
Total Unsecured		228,108.11	.00	.00	228,108.11
Supplemental					
	Supplemental	-4,070.87	.00	.00	-4,070.87
	Secured Defaulted Supplemental	17,172.84	.00	.00	17,172.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,101.97	.00	.00	13,101.97
Miscellaneous					
	Miscellaneous Payments	16,159.19	.00	.00	16,159.19
Total Miscellaneous		16,159.19	.00	.00	16,159.19
128.02 Adjusted Gross Tax Incremental Total		2,123,003.64	.00	.00	2,123,003.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,438.26	.00	.00	76,438.26
	Secured Unitary	166.75	.00	.00	166.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		76,605.00	.00	.00	76,605.00
Unsecured					
	Unsecured Current	57.44	.00	.00	57.44
Total Unsecured		57.44	.00	.00	57.44
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	3.59	.00	.00	3.59
Total Miscellaneous		3.59	.00	.00	3.59
128.03 Adjusted Gross Tax Incremental Total		76,666.03	.00	.00	76,666.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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128.04 CLAREMONT - VILLAGE 83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	233,328.10	.00	.00	233,328.10
Secured Unitary	778.48	.00	.00	778.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.35	.00	.00	-.35
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	234,106.52	.00	.00	234,106.52
Unsecured				
Unsecured Current	13,397.04	.00	.00	13,397.04
Total Unsecured	13,397.04	.00	.00	13,397.04
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	17.62	.00	.00	17.62
Total Miscellaneous	17.62	.00	.00	17.62
128.04 Adjusted Gross Tax Incremental Total	247,521.18	.00	.00	247,521.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,468,266.70	.00	.00	1,468,266.70
Secured Unitary	2,062.08	.00	.00	2,062.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	38,782.67	.00	.00	38,782.67
Secured Defaulted Unitary	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,509,111.38	.00	.00	1,509,111.38
Unsecured				
Unsecured Current	132,040.04	.00	.00	132,040.04
Total Unsecured	132,040.04	.00	.00	132,040.04
Supplemental				
Supplemental	27,476.53	.00	.00	27,476.53
Secured Defaulted Supplemental	9,617.70	.00	.00	9,617.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,094.23	.00	.00	37,094.23
Miscellaneous				
Miscellaneous Payments	-3,299.33	.00	.00	-3,299.33
Total Miscellaneous	-3,299.33	.00	.00	-3,299.33
128.06 Adjusted Gross Tax Incremental Total	1,674,946.32	.00	.00	1,674,946.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,163,353.80	.00	.00	8,163,353.80
Secured Unitary	333,979.85	.00	.00	333,979.85
Secured PY Refund Non-Unitary	-186,585.11	.00	.00	-186,585.11
Secured PY Refund Unitary	-208.66	.00	.00	-208.66
Secured Defaulted Non-Unitary	59,553.33	.00	.00	59,553.33
Secured Defaulted Unitary	175.46	.00	.00	175.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,370,268.67	.00	.00	8,370,268.67
Unsecured				
Unsecured Current	606,861.18	.00	.00	606,861.18
Total Unsecured	606,861.18	.00	.00	606,861.18
Supplemental				
Supplemental	17,350.65	.00	.00	17,350.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,350.65	.00	.00	17,350.65
Miscellaneous				
Miscellaneous Payments	-26,927.90	.00	.00	-26,927.90
Total Miscellaneous	-26,927.90	.00	.00	-26,927.90
131.02 Adjusted Gross Tax Incremental Total	8,967,552.60	.00	.00	8,967,552.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,270,862.02	.00	.00	1,270,862.02
Secured Unitary	7,260.94	.00	.00	7,260.94
Secured PY Refund Non-Unitary	-8,563.00	.00	.00	-8,563.00
Secured PY Refund Unitary	-3.94	.00	.00	-3.94
Secured Defaulted Non-Unitary	10,635.97	.00	.00	10,635.97
Secured Defaulted Unitary	3.31	.00	.00	3.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,280,195.30	.00	.00	1,280,195.30
Unsecured				
Unsecured Current	16,963.15	.00	.00	16,963.15
Total Unsecured	16,963.15	.00	.00	16,963.15
Supplemental				
Supplemental	145.95	.00	.00	145.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145.95	.00	.00	145.95
Miscellaneous				
Miscellaneous Payments	6,821.31	.00	.00	6,821.31
Total Miscellaneous	6,821.31	.00	.00	6,821.31
131.03 Adjusted Gross Tax Incremental Total	1,304,125.71	.00	.00	1,304,125.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,159,170.31	.00	.00	1,159,170.31
Secured Unitary	2,357.39	.00	.00	2,357.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.65	.00	.00	-.65
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	1,161,527.60	.00	.00	1,161,527.60
Unsecured				
Unsecured Current	439,488.56	.00	.00	439,488.56
Total Unsecured	439,488.56	.00	.00	439,488.56
Supplemental				
Supplemental	-26,440.07	.00	.00	-26,440.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-26,440.07	.00	.00	-26,440.07
Miscellaneous				
Miscellaneous Payments	9,575.23	.00	.00	9,575.23
Total Miscellaneous	9,575.23	.00	.00	9,575.23
131.04 Adjusted Gross Tax Incremental Total	1,584,151.32	.00	.00	1,584,151.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	425,604.52	.00	.00	425,604.52
	Secured Unitary	1,899.12	.00	.00	1,899.12
	Secured PY Refund Non-Unitary	-2,469.64	.00	.00	-2,469.64
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	14,216.36	.00	.00	14,216.36
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		439,250.21	.00	.00	439,250.21
Unsecured					
	Unsecured Current	8,769.48	.00	.00	8,769.48
Total Unsecured		8,769.48	.00	.00	8,769.48
Supplemental					
	Supplemental	-45,653.69	.00	.00	-45,653.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-45,653.69	.00	.00	-45,653.69
Miscellaneous					
	Miscellaneous Payments	193.21	.00	.00	193.21
Total Miscellaneous		193.21	.00	.00	193.21
131.05 Adjusted Gross Tax Incremental Total		402,559.21	.00	.00	402,559.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,245,413.99	.00	.00	6,245,413.99
Secured Unitary	8,654.60	.00	.00	8,654.60
Secured PY Refund Non-Unitary	-208,389.56	.00	.00	-208,389.56
Secured PY Refund Unitary	-2.33	.00	.00	-2.33
Secured Defaulted Non-Unitary	61,033.45	.00	.00	61,033.45
Secured Defaulted Unitary	1.97	.00	.00	1.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,106,712.12	.00	.00	6,106,712.12
Unsecured				
Unsecured Current	273,414.24	.00	.00	273,414.24
Total Unsecured	273,414.24	.00	.00	273,414.24
Supplemental				
Supplemental	329,120.67	.00	.00	329,120.67
Secured Defaulted Supplemental	2,337.72	.00	.00	2,337.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	331,458.39	.00	.00	331,458.39
Miscellaneous				
Miscellaneous Payments	24,252.64	.00	.00	24,252.64
Total Miscellaneous	24,252.64	.00	.00	24,252.64
131.06 Adjusted Gross Tax Incremental Total	6,735,837.39	.00	.00	6,735,837.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	512,575.24	231,495.37	.00	744,070.61
Secured Unitary	2,281.05	.00	.00	2,281.05
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.13	.00	.00	-1.13
Secured Defaulted Non-Unitary	40,191.08	24,847.04	.00	65,038.12
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	555,047.20	256,342.41	.00	811,389.61
Unsecured				
Unsecured Current	2,253.87	1,017.92	.00	3,271.79
Total Unsecured	2,253.87	1,017.92	.00	3,271.79
Supplemental				
Supplemental	1,075.65	863.66	.00	1,939.31
Secured Defaulted Supplemental	5,123.74	2,756.78	.00	7,880.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,199.39	3,620.44	.00	9,819.83
Miscellaneous				
Miscellaneous Payments	9,405.25	-256,664.68	.00	-247,259.43
Total Miscellaneous	9,405.25	-256,664.68	.00	-247,259.43
132.02 Adjusted Gross Tax Incremental Total	572,905.71	4,316.09	.00	577,221.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,975,711.02	3,602,086.33	.00	11,577,797.35
Secured Unitary	271,170.86	.00	.00	271,170.86
Secured PY Refund Non-Unitary	-140,874.80	-63,623.57	.00	-204,498.37
Secured PY Refund Unitary	-168.84	.00	.00	-168.84
Secured Defaulted Non-Unitary	4,164.87	11,792.92	.00	15,957.79
Secured Defaulted Unitary	141.96	.00	.00	141.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,110,145.07	3,550,255.68	.00	11,660,400.75
Unsecured				
Unsecured Current	997,715.77	450,600.36	.00	1,448,316.13
Total Unsecured	997,715.77	450,600.36	.00	1,448,316.13
Supplemental				
Supplemental	108,008.74	48,780.20	.00	156,788.94
Secured Defaulted Supplemental	3,999.42	1,806.27	.00	5,805.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	112,008.16	50,586.47	.00	162,594.63
Miscellaneous				
Miscellaneous Payments	2,690.91	-3,543,407.06	.00	-3,540,716.15
Total Miscellaneous	2,690.91	-3,543,407.06	.00	-3,540,716.15
132.04 Adjusted Gross Tax Incremental Total	9,222,559.91	508,035.45	.00	9,730,595.36

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,043,459.57	471,259.73	.00	1,514,719.30
	Secured Unitary	48,354.28	.00	.00	48,354.28
	Secured PY Refund Non-Unitary	-7,571.24	-3,419.41	.00	-10,990.65
	Secured PY Refund Unitary	-30.26	.00	.00	-30.26
	Secured Defaulted Non-Unitary	137,769.07	69,393.77	.00	207,162.84
	Secured Defaulted Unitary	25.44	.00	.00	25.44
	Secured Defaulted PY Non-Unitary	-2,589.95	-1,169.70	.00	-3,759.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,219,416.91	536,064.39	.00	1,755,481.30
Unsecured					
	Unsecured Current	105,618.51	47,700.70	.00	153,319.21
Total Unsecured		105,618.51	47,700.70	.00	153,319.21
Supplemental					
	Supplemental	1,342.40	3,609.12	.00	4,951.52
	Secured Defaulted Supplemental	8,866.92	5,401.20	.00	14,268.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,209.32	9,010.32	.00	19,219.64
Miscellaneous					
	Miscellaneous Payments	3,318.64	-526,603.28	.00	-523,284.64
Total Miscellaneous		3,318.64	-526,603.28	.00	-523,284.64
132.05 Adjusted Gross Tax Incremental Total		1,338,563.38	66,172.13	.00	1,404,735.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,878,723.05	1,751,755.44	.00	5,630,478.49
	Secured Unitary	75,799.54	.00	.00	75,799.54
	Secured PY Refund Non-Unitary	-449,359.79	-202,945.26	.00	-652,305.05
	Secured PY Refund Unitary	-46.33	.00	.00	-46.33
	Secured Defaulted Non-Unitary	34,596.96	36,406.03	.00	71,002.99
	Secured Defaulted Unitary	38.96	.00	.00	38.96
	Secured Defaulted PY Non-Unitary	4.14	1.87	.00	6.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,539,756.53	1,585,218.08	.00	5,124,974.61
Unsecured					
	Unsecured Current	217,041.72	98,022.97	.00	315,064.69
Total Unsecured		217,041.72	98,022.97	.00	315,064.69
Supplemental					
	Supplemental	493,111.98	232,151.77	.00	725,263.75
	Secured Defaulted Supplemental	17,285.43	7,861.17	.00	25,146.60
	Secured Defaulted Supplemental PY	35.60	16.07	.00	51.67
Total Supplemental		510,433.01	240,029.01	.00	750,462.02
Miscellaneous					
	Miscellaneous Payments	1,151.92	-1,825,698.80	.00	-1,824,546.88
Total Miscellaneous		1,151.92	-1,825,698.80	.00	-1,824,546.88
132.06 Adjusted Gross Tax Incremental Total		4,268,383.18	97,571.26	.00	4,365,954.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,120,508.47	1,409,321.42	.00	4,529,829.89
	Secured Unitary	6,104.39	.00	.00	6,104.39
	Secured PY Refund Non-Unitary	-43,521.26	-19,655.59	.00	-63,176.85
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	487,003.60	285,395.86	.00	772,399.46
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	-10,860.44	-4,904.92	.00	-15,765.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,559,234.47	1,670,156.77	.00	5,229,391.24
Unsecured					
	Unsecured Current	314,545.55	142,058.84	.00	456,604.39
Total Unsecured		314,545.55	142,058.84	.00	456,604.39
Supplemental					
	Supplemental	9,515.75	8,592.28	.00	18,108.03
	Secured Defaulted Supplemental	40,277.11	34,208.97	.00	74,486.08
	Secured Defaulted Supplemental PY	-19,972.62	-9,020.28	.00	-28,992.90
Total Supplemental		29,820.24	33,780.97	.00	63,601.21
Miscellaneous					
	Miscellaneous Payments	-6,587.97	-1,588,523.45	.00	-1,595,111.42
Total Miscellaneous		-6,587.97	-1,588,523.45	.00	-1,595,111.42
132.07 Adjusted Gross Tax Incremental Total		3,897,012.29	257,473.13	.00	4,154,485.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,290,938.15	.00	.00	6,290,938.15
	Secured Unitary	67,750.21	.00	.00	67,750.21
	Secured PY Refund Non-Unitary	-63,302.05	.00	.00	-63,302.05
	Secured PY Refund Unitary	-39.54	.00	.00	-39.54
	Secured Defaulted Non-Unitary	55,118.10	.00	.00	55,118.10
	Secured Defaulted Unitary	33.24	.00	.00	33.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,350,498.11	.00	.00	6,350,498.11
Unsecured					
	Unsecured Current	520,549.83	.00	.00	520,549.83
Total Unsecured		520,549.83	.00	.00	520,549.83
Supplemental					
	Supplemental	17,454.10	.00	.00	17,454.10
	Secured Defaulted Supplemental	144.12	.00	.00	144.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,598.22	.00	.00	17,598.22
Miscellaneous					
	Miscellaneous Payments	-1,628.05	.00	.00	-1,628.05
Total Miscellaneous		-1,628.05	.00	.00	-1,628.05
136.06 Adjusted Gross Tax Incremental Total		6,887,018.11	.00	.00	6,887,018.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

136.08 COVINA - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,062,053.74	.00	.00	1,062,053.74
Secured Unitary	4,336.84	.00	.00	4,336.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.16	.00	.00	-2.16
Secured Defaulted Non-Unitary	23,471.12	.00	.00	23,471.12
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	1,089,861.36	.00	.00	1,089,861.36
Unsecured				
Unsecured Current	13,851.43	.00	.00	13,851.43
Total Unsecured	13,851.43	.00	.00	13,851.43
Supplemental				
Supplemental	13,759.14	.00	.00	13,759.14
Secured Defaulted Supplemental	444.38	.00	.00	444.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,203.52	.00	.00	14,203.52
Miscellaneous				
Miscellaneous Payments	3,068.69	.00	.00	3,068.69
Total Miscellaneous	3,068.69	.00	.00	3,068.69
136.08 Adjusted Gross Tax Incremental Total	1,120,985.00	.00	.00	1,120,985.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,070.51	.00	.00	473,070.51
	Secured Unitary	604.15	.00	.00	604.15
	Secured PY Refund Non-Unitary	-359.00	.00	.00	-359.00
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	6,904.48	.00	.00	6,904.48
	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		480,220.13	.00	.00	480,220.13
Unsecured					
	Unsecured Current	6,527.56	.00	.00	6,527.56
Total Unsecured		6,527.56	.00	.00	6,527.56
Supplemental					
	Supplemental	122,417.72	.00	.00	122,417.72
	Secured Defaulted Supplemental	871.42	.00	.00	871.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		123,289.14	.00	.00	123,289.14
Miscellaneous					
	Miscellaneous Payments	3,540.62	.00	.00	3,540.62
Total Miscellaneous		3,540.62	.00	.00	3,540.62
136.09 Adjusted Gross Tax Incremental Total		613,577.45	.00	.00	613,577.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,408,294.50	.00	.00	1,408,294.50
Secured Unitary	11,074.45	.00	.00	11,074.45
Secured PY Refund Non-Unitary	-31,568.39	.00	.00	-31,568.39
Secured PY Refund Unitary	-6.39	.00	.00	-6.39
Secured Defaulted Non-Unitary	15,433.77	.00	.00	15,433.77
Secured Defaulted Unitary	5.37	.00	.00	5.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,403,233.31	.00	.00	1,403,233.31
Unsecured				
Unsecured Current	121,629.25	.00	.00	121,629.25
Total Unsecured	121,629.25	.00	.00	121,629.25
Supplemental				
Supplemental	129,926.29	.00	.00	129,926.29
Secured Defaulted Supplemental	576.58	.00	.00	576.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,502.87	.00	.00	130,502.87
Miscellaneous				
Miscellaneous Payments	1,573.10	.00	.00	1,573.10
Total Miscellaneous	1,573.10	.00	.00	1,573.10
138.02 Adjusted Gross Tax Incremental Total	1,656,938.53	.00	.00	1,656,938.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	678,459.26	.00	.00	678,459.26
Secured Unitary	3,186.57	.00	.00	3,186.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.62	.00	.00	-1.62
Secured Defaulted Non-Unitary	5,064.60	.00	.00	5,064.60
Secured Defaulted Unitary	1.36	.00	.00	1.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	686,710.17	.00	.00	686,710.17
Unsecured				
Unsecured Current	793.87	.00	.00	793.87
Total Unsecured	793.87	.00	.00	793.87
Supplemental				
Supplemental	-1,757.36	.00	.00	-1,757.36
Secured Defaulted Supplemental	181.91	.00	.00	181.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,575.45	.00	.00	-1,575.45
Miscellaneous				
Miscellaneous Payments	2,635.35	.00	.00	2,635.35
Total Miscellaneous	2,635.35	.00	.00	2,635.35
138.03 Adjusted Gross Tax Incremental Total	688,563.94	.00	.00	688,563.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	56,282.30	.00	.00	56,282.30
	Secured Unitary	60.20	.00	.00	60.20
	Secured PY Refund Non-Unitary	-7,933.66	.00	.00	-7,933.66
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	-2.10	.00	.00	-2.10
	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		48,406.74	.00	.00	48,406.74
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	3,966.82	.00	.00	3,966.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,966.82	.00	.00	3,966.82
Miscellaneous					
	Miscellaneous Payments	-79.95	.00	.00	-79.95
Total Miscellaneous		-79.95	.00	.00	-79.95
138.04 Adjusted Gross Tax Incremental Total		52,293.61	.00	.00	52,293.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

138.05 CUDAHY - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,585,004.58	.00	.00	1,585,004.58
Secured Unitary	2,509.53	.00	.00	2,509.53
Secured PY Refund Non-Unitary	-10,277.85	.00	.00	-10,277.85
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	122,395.34	.00	.00	122,395.34
Secured Defaulted Unitary	.60	.00	.00	.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,699,631.48	.00	.00	1,699,631.48
Unsecured				
Unsecured Current	5,384.84	.00	.00	5,384.84
Total Unsecured	5,384.84	.00	.00	5,384.84
Supplemental				
Supplemental	8,954.88	.00	.00	8,954.88
Secured Defaulted Supplemental	22,772.39	.00	.00	22,772.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,727.27	.00	.00	31,727.27
Miscellaneous				
Miscellaneous Payments	3,241.31	.00	.00	3,241.31
Total Miscellaneous	3,241.31	.00	.00	3,241.31
138.05 Adjusted Gross Tax Incremental Total	1,739,984.90	.00	.00	1,739,984.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,598,309.62	.00	.00	11,598,309.62
	Secured Unitary	90,478.11	.00	.00	90,478.11
	Secured PY Refund Non-Unitary	-199,146.46	.00	.00	-199,146.46
	Secured PY Refund Unitary	-52.16	.00	.00	-52.16
	Secured Defaulted Non-Unitary	74,300.03	.00	.00	74,300.03
	Secured Defaulted Unitary	43.85	.00	.00	43.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,563,932.99	.00	.00	11,563,932.99
Unsecured					
	Unsecured Current	1,345,664.01	.00	.00	1,345,664.01
Total Unsecured		1,345,664.01	.00	.00	1,345,664.01
Supplemental					
	Supplemental	344,636.72	.00	.00	344,636.72
	Secured Defaulted Supplemental	17,717.03	.00	.00	17,717.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		362,353.75	.00	.00	362,353.75
Miscellaneous					
	Miscellaneous Payments	-117,725.52	.00	.00	-117,725.52
Total Miscellaneous		-117,725.52	.00	.00	-117,725.52
140.04 Adjusted Gross Tax Incremental Total		13,154,225.23	.00	.00	13,154,225.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,325,856.53	.00	.00	6,325,856.53
Secured Unitary	40,384.46	.00	.00	40,384.46
Secured PY Refund Non-Unitary	-8,176.84	.00	.00	-8,176.84
Secured PY Refund Unitary	-22.14	.00	.00	-22.14
Secured Defaulted Non-Unitary	110,128.30	.00	.00	110,128.30
Secured Defaulted Unitary	18.61	.00	.00	18.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,468,188.92	.00	.00	6,468,188.92
Unsecured				
Unsecured Current	111,119.71	.00	.00	111,119.71
Total Unsecured	111,119.71	.00	.00	111,119.71
Supplemental				
Supplemental	41,703.84	.00	.00	41,703.84
Secured Defaulted Supplemental	2,649.56	.00	.00	2,649.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,353.40	.00	.00	44,353.40
Miscellaneous				
Miscellaneous Payments	102,793.47	.00	.00	102,793.47
Total Miscellaneous	102,793.47	.00	.00	102,793.47
140.05 Adjusted Gross Tax Incremental Total	6,726,455.50	.00	.00	6,726,455.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,728,307.85	.00	.00	14,728,307.85
Secured Unitary	295,466.26	.00	.00	295,466.26
Secured PY Refund Non-Unitary	-165,954.38	.00	.00	-165,954.38
Secured PY Refund Unitary	-180.81	.00	.00	-180.81
Secured Defaulted Non-Unitary	248,587.50	.00	.00	248,587.50
Secured Defaulted Unitary	152.03	.00	.00	152.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,106,378.45	.00	.00	15,106,378.45
Unsecured				
Unsecured Current	1,896,452.61	.00	.00	1,896,452.61
Total Unsecured	1,896,452.61	.00	.00	1,896,452.61
Supplemental				
Supplemental	484,170.86	.00	.00	484,170.86
Secured Defaulted Supplemental	25,909.44	.00	.00	25,909.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	510,080.30	.00	.00	510,080.30
Miscellaneous				
Miscellaneous Payments	10,715.74	.00	.00	10,715.74
Total Miscellaneous	10,715.74	.00	.00	10,715.74
140.06 Adjusted Gross Tax Incremental Total	17,523,627.10	.00	.00	17,523,627.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,310,209.24	.00	.00	3,310,209.24
Secured Unitary	4,951.53	.00	.00	4,951.53
Secured PY Refund Non-Unitary	-18,515.15	.00	.00	-18,515.15
Secured PY Refund Unitary	-1.39	.00	.00	-1.39
Secured Defaulted Non-Unitary	112,510.60	.00	.00	112,510.60
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	3,409,155.99	.00	.00	3,409,155.99
Unsecured				
Unsecured Current	165,145.27	.00	.00	165,145.27
Total Unsecured	165,145.27	.00	.00	165,145.27
Supplemental				
Supplemental	87,847.39	.00	.00	87,847.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,847.39	.00	.00	87,847.39
Miscellaneous				
Miscellaneous Payments	-26,748.05	.00	.00	-26,748.05
Total Miscellaneous	-26,748.05	.00	.00	-26,748.05
140.07 Adjusted Gross Tax Incremental Total	3,635,400.60	.00	.00	3,635,400.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,314,033.08	.00	.00	9,314,033.08
Secured Unitary	121,023.73	.00	.00	121,023.73
Secured PY Refund Non-Unitary	-66,675.35	.00	.00	-66,675.35
Secured PY Refund Unitary	-72.06	.00	.00	-72.06
Secured Defaulted Non-Unitary	52,037.12	.00	.00	52,037.12
Secured Defaulted Unitary	60.59	.00	.00	60.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,420,407.11	.00	.00	9,420,407.11
Unsecured				
Unsecured Current	1,002,251.63	.00	.00	1,002,251.63
Total Unsecured	1,002,251.63	.00	.00	1,002,251.63
Supplemental				
Supplemental	-33,978.65	.00	.00	-33,978.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-33,978.65	.00	.00	-33,978.65
Miscellaneous				
Miscellaneous Payments	69,059.75	.00	.00	69,059.75
Total Miscellaneous	69,059.75	.00	.00	69,059.75
142.02 Adjusted Gross Tax Incremental Total	10,457,739.84	.00	.00	10,457,739.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,858,855.37	.00	.00	21,858,855.37
	Secured Unitary	270,697.89	.00	.00	270,697.89
	Secured PY Refund Non-Unitary	-262,122.89	.00	.00	-262,122.89
	Secured PY Refund Unitary	-160.89	.00	.00	-160.89
	Secured Defaulted Non-Unitary	266,730.68	.00	.00	266,730.68
	Secured Defaulted Unitary	135.28	.00	.00	135.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,134,135.44	.00	.00	22,134,135.44
Unsecured					
	Unsecured Current	1,079,669.15	.00	.00	1,079,669.15
Total Unsecured		1,079,669.15	.00	.00	1,079,669.15
Supplemental					
	Supplemental	265,615.00	.00	.00	265,615.00
	Secured Defaulted Supplemental	51,952.07	.00	.00	51,952.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		317,567.07	.00	.00	317,567.07
Miscellaneous					
	Miscellaneous Payments	80,763.14	.00	.00	80,763.14
Total Miscellaneous		80,763.14	.00	.00	80,763.14
142.04 Adjusted Gross Tax Incremental Total		23,612,134.80	.00	.00	23,612,134.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,082,880.69	.00	.00	1,082,880.69
	Secured Unitary	71,248.85	.00	.00	71,248.85
	Secured PY Refund Non-Unitary	-13,257.01	.00	.00	-13,257.01
	Secured PY Refund Unitary	-57.29	.00	.00	-57.29
	Secured Defaulted Non-Unitary	4,395.90	.00	.00	4,395.90
	Secured Defaulted Unitary	46.10	.00	.00	46.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,145,257.24	.00	.00	1,145,257.24
Unsecured					
	Unsecured Current	134,132.36	.00	.00	134,132.36
Total Unsecured		134,132.36	.00	.00	134,132.36
Supplemental					
	Supplemental	6,038.93	.00	.00	6,038.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,038.93	.00	.00	6,038.93
Miscellaneous					
	Miscellaneous Payments	23,199.90	.00	.00	23,199.90
Total Miscellaneous		23,199.90	.00	.00	23,199.90
143.02 Adjusted Gross Tax Incremental Total		1,308,628.43	.00	.00	1,308,628.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	196,564.08	.00	.00	196,564.08
Secured Unitary	1,317.53	.00	.00	1,317.53
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.94	.00	.00	-.94
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	197,881.43	.00	.00	197,881.43
Unsecured				
Unsecured Current	45,540.81	.00	.00	45,540.81
Total Unsecured	45,540.81	.00	.00	45,540.81
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	509.84	.00	.00	509.84
Total Miscellaneous	509.84	.00	.00	509.84
143.03 Adjusted Gross Tax Incremental Total	243,932.08	.00	.00	243,932.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	757,883.08	.00	.00	757,883.08
Secured Unitary	675.39	.00	.00	675.39
Secured PY Refund Non-Unitary	-14,410.94	.00	.00	-14,410.94
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	8.08	.00	.00	8.08
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	744,155.56	.00	.00	744,155.56
Unsecured				
Unsecured Current	-2,869.78	.00	.00	-2,869.78
Total Unsecured	-2,869.78	.00	.00	-2,869.78
Supplemental				
Supplemental	-501.03	.00	.00	-501.03
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-501.03	.00	.00	-501.03
Miscellaneous				
Miscellaneous Payments	-238.52	.00	.00	-238.52
Total Miscellaneous	-238.52	.00	.00	-238.52
143.05 Adjusted Gross Tax Incremental Total	740,546.23	.00	.00	740,546.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,450,935.03	.00	.00	2,450,935.03
Secured Unitary	3,697.13	.00	.00	3,697.13
Secured PY Refund Non-Unitary	-18,087.73	.00	.00	-18,087.73
Secured PY Refund Unitary	-1.17	.00	.00	-1.17
Secured Defaulted Non-Unitary	606,686.15	.00	.00	606,686.15
Secured Defaulted Unitary	.99	.00	.00	.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,043,230.40	.00	.00	3,043,230.40
Unsecured				
Unsecured Current	71,989.46	.00	.00	71,989.46
Total Unsecured	71,989.46	.00	.00	71,989.46
Supplemental				
Supplemental	36,667.88	.00	.00	36,667.88
Secured Defaulted Supplemental	44,573.71	.00	.00	44,573.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,241.59	.00	.00	81,241.59
Miscellaneous				
Miscellaneous Payments	-7,159.17	.00	.00	-7,159.17
Total Miscellaneous	-7,159.17	.00	.00	-7,159.17
143.06 Adjusted Gross Tax Incremental Total	3,189,302.28	.00	.00	3,189,302.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

144.08 EL MONTE - CENTER R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	810,916.31	121,637.44	.00	932,553.75
Secured Unitary	1,580.14	.00	.00	1,580.14
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.48	.00	.00	-.48
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.41	.00	.00	.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	812,496.38	121,637.44	.00	934,133.82
Unsecured				
Unsecured Current	110,316.43	16,547.46	.00	126,863.89
Total Unsecured	110,316.43	16,547.46	.00	126,863.89
Supplemental				
Supplemental	1,064.00	159.60	.00	1,223.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,064.00	159.60	.00	1,223.60
Miscellaneous				
Miscellaneous Payments	31.84	.00	.00	31.84
Total Miscellaneous	31.84	.00	.00	31.84
144.08 Adjusted Gross Tax Incremental Total	923,908.65	138,344.50	.00	1,062,253.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,290,433.93	193,565.09	.00	1,483,999.02
Secured Unitary	2,554.01	.00	.00	2,554.01
Secured PY Refund Non-Unitary	-52,547.45	-7,882.12	.00	-60,429.57
Secured PY Refund Unitary	-.75	.00	.00	-.75
Secured Defaulted Non-Unitary	405,059.27	71,264.70	.00	476,323.97
Secured Defaulted Unitary	.64	.00	.00	.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,645,499.65	256,947.67	.00	1,902,447.32
Unsecured				
Unsecured Current	35,070.10	5,260.52	.00	40,330.62
Total Unsecured	35,070.10	5,260.52	.00	40,330.62
Supplemental				
Supplemental	5,935.22	1,200.37	.00	7,135.59
Secured Defaulted Supplemental	2,036.20	305.44	.00	2,341.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,971.42	1,505.81	.00	9,477.23
Miscellaneous				
Miscellaneous Payments	-6,851.60	-1,035.39	.00	-7,886.99
Total Miscellaneous	-6,851.60	-1,035.39	.00	-7,886.99
144.10 Adjusted Gross Tax Incremental Total	1,681,689.57	262,678.61	.00	1,944,368.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	600,247.72	90,037.16	.00	690,284.88
Secured Unitary	1,020.95	.00	.00	1,020.95
Secured PY Refund Non-Unitary	-12,275.59	-1,841.34	.00	-14,116.93
Secured PY Refund Unitary	-.30	.00	.00	-.30
Secured Defaulted Non-Unitary	60,539.52	9,080.93	.00	69,620.45
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	649,532.55	97,276.75	.00	746,809.30
Unsecured				
Unsecured Current	4,568.66	685.30	.00	5,253.96
Total Unsecured	4,568.66	685.30	.00	5,253.96
Supplemental				
Supplemental	-1,977.22	2,055.04	.00	77.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,977.22	2,055.04	.00	77.82
Miscellaneous				
Miscellaneous Payments	1,540.59	228.01	.00	1,768.60
Total Miscellaneous	1,540.59	228.01	.00	1,768.60
144.12 Adjusted Gross Tax Incremental Total	653,664.58	100,245.10	.00	753,909.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

144.13 EL MONTE - NORTHWEST EL MONTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,242,278.52	192,454.42	.00	1,434,732.94
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-122,760.25	-18,414.04	.00	-141,174.29
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	51,764.84	59,523.59	.00	111,288.43
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,171,283.11	233,563.97	.00	1,404,847.08
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	27,750.83	5,770.86	.00	33,521.69
Secured Defaulted Supplemental	18,035.36	9,787.51	.00	27,822.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,786.19	15,558.37	.00	61,344.56
Miscellaneous				
Miscellaneous Payments	-26,940.19	-10,157.43	.00	-37,097.62
Total Miscellaneous	-26,940.19	-10,157.43	.00	-37,097.62
144.13 Adjusted Gross Tax Incremental Total	1,190,129.11	238,964.91	.00	1,429,094.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	543,177.87	81,476.67	.00	624,654.54
Secured Unitary	749.63	.00	.00	749.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.19	.00	.00	-.19
Secured Defaulted Non-Unitary	34,403.43	7,975.50	.00	42,378.93
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	578,330.92	89,452.17	.00	667,783.09
Unsecured				
Unsecured Current	8,583.36	-332.99	.00	8,250.37
Total Unsecured	8,583.36	-332.99	.00	8,250.37
Supplemental				
Supplemental	9,584.72	2,306.73	.00	11,891.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,584.72	2,306.73	.00	11,891.45
Miscellaneous				
Miscellaneous Payments	1,750.35	260.40	.00	2,010.75
Total Miscellaneous	1,750.35	260.40	.00	2,010.75
144.15 Adjusted Gross Tax Incremental Total	598,249.35	91,686.31	.00	689,935.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	763,936.77	119,492.40	.00	883,429.17
	Secured Unitary	729.49	.00	.00	729.49
	Secured PY Refund Non-Unitary	-17,347.68	-2,602.15	.00	-19,949.83
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	24.56	8,682.03	.00	8,706.59
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		747,343.10	125,572.28	.00	872,915.38
Unsecured					
	Unsecured Current	1,736.22	-8,166.56	.00	-6,430.34
Total Unsecured		1,736.22	-8,166.56	.00	-6,430.34
Supplemental					
	Supplemental	15,260.42	6,207.78	.00	21,468.20
	Secured Defaulted Supplemental	393.15	58.97	.00	452.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,653.57	6,266.75	.00	21,920.32
Miscellaneous					
	Miscellaneous Payments	-1,090.86	-166.91	.00	-1,257.77
Total Miscellaneous		-1,090.86	-166.91	.00	-1,257.77
144.18 Adjusted Gross Tax Incremental Total		763,642.03	123,505.56	.00	887,147.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,382,382.69	.00	.00	1,382,382.69
Secured Unitary	5,156.22	.00	.00	5,156.22
Secured PY Refund Non-Unitary	-11,030.00	.00	.00	-11,030.00
Secured PY Refund Unitary	-2.48	.00	.00	-2.48
Secured Defaulted Non-Unitary	31,153.35	.00	.00	31,153.35
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	1,407,661.86	.00	.00	1,407,661.86
Unsecured				
Unsecured Current	50,242.16	.00	.00	50,242.16
Total Unsecured	50,242.16	.00	.00	50,242.16
Supplemental				
Supplemental	1,311.53	.00	.00	1,311.53
Secured Defaulted Supplemental	674.65	.00	.00	674.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,986.18	.00	.00	1,986.18
Miscellaneous				
Miscellaneous Payments	16,145.63	.00	.00	16,145.63
Total Miscellaneous	16,145.63	.00	.00	16,145.63
145.02 Adjusted Gross Tax Incremental Total	1,476,035.83	.00	.00	1,476,035.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	580,265.63	.00	.00	580,265.63
	Secured Unitary	4,198.53	.00	.00	4,198.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.30	.00	.00	-2.30
	Secured Defaulted Non-Unitary	36,612.33	.00	.00	36,612.33
	Secured Defaulted Unitary	1.93	.00	.00	1.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		621,076.12	.00	.00	621,076.12
Unsecured					
	Unsecured Current	67,534.62	.00	.00	67,534.62
Total Unsecured		67,534.62	.00	.00	67,534.62
Supplemental					
	Supplemental	1,551.25	.00	.00	1,551.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,551.25	.00	.00	1,551.25
Miscellaneous					
	Miscellaneous Payments	10,314.59	.00	.00	10,314.59
Total Miscellaneous		10,314.59	.00	.00	10,314.59
145.04 Adjusted Gross Tax Incremental Total		700,476.58	.00	.00	700,476.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.06 DUARTE - DAVIS ADDITION

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	478,195.67	.00	.00	478,195.67
Secured Unitary	3,760.13	.00	.00	3,760.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.06	.00	.00	-2.06
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.73	.00	.00	1.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	481,955.47	.00	.00	481,955.47
Unsecured				
Unsecured Current	78,079.14	.00	.00	78,079.14
Total Unsecured	78,079.14	.00	.00	78,079.14
Supplemental				
Supplemental	-9,077.25	.00	.00	-9,077.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-9,077.25	.00	.00	-9,077.25
Miscellaneous				
Miscellaneous Payments	-3,797.84	.00	.00	-3,797.84
Total Miscellaneous	-3,797.84	.00	.00	-3,797.84
145.06 Adjusted Gross Tax Incremental Total	547,159.52	.00	.00	547,159.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,673,686.12	.00	.00	1,673,686.12
Secured Unitary	9,186.02	.00	.00	9,186.02
Secured PY Refund Non-Unitary	-61,176.49	.00	.00	-61,176.49
Secured PY Refund Unitary	-4.93	.00	.00	-4.93
Secured Defaulted Non-Unitary	225,998.52	.00	.00	225,998.52
Secured Defaulted Unitary	4.16	.00	.00	4.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,847,693.40	.00	.00	1,847,693.40
Unsecured				
Unsecured Current	32,647.37	.00	.00	32,647.37
Total Unsecured	32,647.37	.00	.00	32,647.37
Supplemental				
Supplemental	-14,312.97	.00	.00	-14,312.97
Secured Defaulted Supplemental	4,935.46	.00	.00	4,935.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-9,377.51	.00	.00	-9,377.51
Miscellaneous				
Miscellaneous Payments	-13,959.65	.00	.00	-13,959.65
Total Miscellaneous	-13,959.65	.00	.00	-13,959.65
145.08 Adjusted Gross Tax Incremental Total	1,857,003.61	.00	.00	1,857,003.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,791,365.34	.00	.00	1,791,365.34
Secured Unitary	9,301.92	.00	.00	9,301.92
Secured PY Refund Non-Unitary	-25,346.79	.00	.00	-25,346.79
Secured PY Refund Unitary	-4.96	.00	.00	-4.96
Secured Defaulted Non-Unitary	36,683.69	.00	.00	36,683.69
Secured Defaulted Unitary	4.16	.00	.00	4.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,812,003.36	.00	.00	1,812,003.36
Unsecured				
Unsecured Current	2,543.12	.00	.00	2,543.12
Total Unsecured	2,543.12	.00	.00	2,543.12
Supplemental				
Supplemental	8,284.13	.00	.00	8,284.13
Secured Defaulted Supplemental	856.72	.00	.00	856.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,140.85	.00	.00	9,140.85
Miscellaneous				
Miscellaneous Payments	23,774.74	.00	.00	23,774.74
Total Miscellaneous	23,774.74	.00	.00	23,774.74
145.09 Adjusted Gross Tax Incremental Total	1,847,462.07	.00	.00	1,847,462.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	782,478.14	.00	.00	782,478.14
	Secured Unitary	2,812.39	.00	.00	2,812.39
	Secured PY Refund Non-Unitary	-4,500.00	.00	.00	-4,500.00
	Secured PY Refund Unitary	-1.28	.00	.00	-1.28
	Secured Defaulted Non-Unitary	17,020.21	.00	.00	17,020.21
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		797,810.56	.00	.00	797,810.56
Unsecured					
	Unsecured Current	157,461.31	.00	.00	157,461.31
Total Unsecured		157,461.31	.00	.00	157,461.31
Supplemental					
	Supplemental	4,917.72	.00	.00	4,917.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,917.72	.00	.00	4,917.72
Miscellaneous					
	Miscellaneous Payments	4,509.24	.00	.00	4,509.24
Total Miscellaneous		4,509.24	.00	.00	4,509.24
145.10 Adjusted Gross Tax Incremental Total		964,698.83	.00	.00	964,698.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	237,014.90	.00	.00	237,014.90
Secured Unitary	1,357.61	.00	.00	1,357.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.70	.00	.00	-.70
Secured Defaulted Non-Unitary	15,194.91	.00	.00	15,194.91
Secured Defaulted Unitary	.59	.00	.00	.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	253,567.31	.00	.00	253,567.31
Unsecured				
Unsecured Current	22,993.65	.00	.00	22,993.65
Total Unsecured	22,993.65	.00	.00	22,993.65
Supplemental				
Supplemental	-986.01	.00	.00	-986.01
Secured Defaulted Supplemental	902.00	.00	.00	902.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-84.01	.00	.00	-84.01
Miscellaneous				
Miscellaneous Payments	4,862.29	.00	.00	4,862.29
Total Miscellaneous	4,862.29	.00	.00	4,862.29
145.11 Adjusted Gross Tax Incremental Total	281,339.24	.00	.00	281,339.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	440,201.57	.00	.00	440,201.57
	Secured Unitary	668.85	.00	.00	668.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	490.54	.00	.00	490.54
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		441,360.94	.00	.00	441,360.94
Unsecured					
	Unsecured Current	21,941.94	.00	.00	21,941.94
Total Unsecured		21,941.94	.00	.00	21,941.94
Supplemental					
	Supplemental	3,440.98	.00	.00	3,440.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,440.98	.00	.00	3,440.98
Miscellaneous					
	Miscellaneous Payments	-418.52	.00	.00	-418.52
Total Miscellaneous		-418.52	.00	.00	-418.52
145.12 Adjusted Gross Tax Incremental Total		466,325.34	.00	.00	466,325.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,606.29	.00	.00	6,606.29
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25.05	.00	.00	-25.05
	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		6,581.24	.00	.00	6,581.24
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	-6,581.24	.00	.00	-6,581.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-6,581.24	.00	.00	-6,581.24
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
145.13 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 2012 - 2013
 Report Date: 02/02/2015

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,560,374.97	.00	.00	26,560,374.97
	Secured Unitary	324,358.35	.00	.00	324,358.35
	Secured PY Refund Non-Unitary	-3,503,681.75	.00	.00	-3,503,681.75
	Secured PY Refund Unitary	-191.94	.00	.00	-191.94
	Secured Defaulted Non-Unitary	513,744.12	.00	.00	513,744.12
	Secured Defaulted Unitary	161.39	.00	.00	161.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,894,765.14	.00	.00	23,894,765.14
Unsecured					
	Unsecured Current	1,707,044.26	.00	.00	1,707,044.26
Total Unsecured		1,707,044.26	.00	.00	1,707,044.26
Supplemental					
	Supplemental	-399,939.22	.00	.00	-399,939.22
	Secured Defaulted Supplemental	4,460.09	.00	.00	4,460.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-395,479.13	.00	.00	-395,479.13
Miscellaneous					
	Miscellaneous Payments	262,233.50	.00	.00	262,233.50
Total Miscellaneous		262,233.50	.00	.00	262,233.50
156.02					
Adjusted Gross Tax					
Incremental Total		25,468,563.77	.00	.00	25,468,563.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,064,937.91	.00	.00	8,064,937.91
	Secured Unitary	12,877.37	.00	.00	12,877.37
	Secured PY Refund Non-Unitary	-217,224.32	.00	.00	-217,224.32
	Secured PY Refund Unitary	-3.60	.00	.00	-3.60
	Secured Defaulted Non-Unitary	407,141.62	.00	.00	407,141.62
	Secured Defaulted Unitary	3.04	.00	.00	3.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,267,732.02	.00	.00	8,267,732.02
Unsecured					
	Unsecured Current	1,683,393.21	.00	.00	1,683,393.21
Total Unsecured		1,683,393.21	.00	.00	1,683,393.21
Supplemental					
	Supplemental	120,835.18	.00	.00	120,835.18
	Secured Defaulted Supplemental	14,685.27	.00	.00	14,685.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		135,520.45	.00	.00	135,520.45
Miscellaneous					
	Miscellaneous Payments	194,275.38	.00	.00	194,275.38
Total Miscellaneous		194,275.38	.00	.00	194,275.38
156.03 Adjusted Gross Tax Incremental Total		10,280,921.06	.00	.00	10,280,921.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,801,777.77	.00	.00	3,801,777.77
	Secured Unitary	16,818.47	.00	.00	16,818.47
	Secured PY Refund Non-Unitary	-3,158.21	.00	.00	-3,158.21
	Secured PY Refund Unitary	-8.36	.00	.00	-8.36
	Secured Defaulted Non-Unitary	27,932.58	.00	.00	27,932.58
	Secured Defaulted Unitary	7.04	.00	.00	7.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,843,369.29	.00	.00	3,843,369.29
Unsecured					
	Unsecured Current	462,326.44	.00	.00	462,326.44
Total Unsecured		462,326.44	.00	.00	462,326.44
Supplemental					
	Supplemental	11,839.77	.00	.00	11,839.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,839.77	.00	.00	11,839.77
Miscellaneous					
	Miscellaneous Payments	-22,936.01	.00	.00	-22,936.01
Total Miscellaneous		-22,936.01	.00	.00	-22,936.01
160.04					
Adjusted Gross Tax					
Incremental Total		4,294,599.49	.00	.00	4,294,599.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	468,443.82	.00	.00	468,443.82
	Secured Unitary	2,036.34	.00	.00	2,036.34
	Secured PY Refund Non-Unitary	-2,463.88	.00	.00	-2,463.88
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	13,213.75	.00	.00	13,213.75
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		481,229.88	.00	.00	481,229.88
Unsecured					
	Unsecured Current	39,674.87	.00	.00	39,674.87
Total Unsecured		39,674.87	.00	.00	39,674.87
Supplemental					
	Supplemental	7,405.10	.00	.00	7,405.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,405.10	.00	.00	7,405.10
Miscellaneous					
	Miscellaneous Payments	2,096.92	.00	.00	2,096.92
Total Miscellaneous		2,096.92	.00	.00	2,096.92
160.05 Adjusted Gross Tax Incremental Total		530,406.77	.00	.00	530,406.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

160.07 GLENDORA - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,653,988.16	.00	.00	2,653,988.16
Secured Unitary	27,072.72	.00	.00	27,072.72
Secured PY Refund Non-Unitary	-25,646.13	.00	.00	-25,646.13
Secured PY Refund Unitary	-15.73	.00	.00	-15.73
Secured Defaulted Non-Unitary	9,445.32	.00	.00	9,445.32
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	2,664,857.57	.00	.00	2,664,857.57
Unsecured				
Unsecured Current	280,528.88	.00	.00	280,528.88
Total Unsecured	280,528.88	.00	.00	280,528.88
Supplemental				
Supplemental	33,211.89	.00	.00	33,211.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,211.89	.00	.00	33,211.89
Miscellaneous				
Miscellaneous Payments	-1,382.01	.00	.00	-1,382.01
Total Miscellaneous	-1,382.01	.00	.00	-1,382.01
160.07 Adjusted Gross Tax Incremental Total	2,977,216.33	.00	.00	2,977,216.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	308,204.51	.00	.00	308,204.51
	Secured Unitary	16,227.79	.00	.00	16,227.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.19	.00	.00	-10.19
	Secured Defaulted Non-Unitary	1,039.71	.00	.00	1,039.71
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		325,470.40	.00	.00	325,470.40
Unsecured					
	Unsecured Current	21,112.58	.00	.00	21,112.58
Total Unsecured		21,112.58	.00	.00	21,112.58
Supplemental					
	Supplemental	8,073.83	.00	.00	8,073.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,073.83	.00	.00	8,073.83
Miscellaneous					
	Miscellaneous Payments	-3,899.75	.00	.00	-3,899.75
Total Miscellaneous		-3,899.75	.00	.00	-3,899.75
160.09 Adjusted Gross Tax Incremental Total		350,757.06	.00	.00	350,757.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	297,025.63	.00	.00	297,025.63
	Secured Unitary	377.44	.00	.00	377.44
	Secured PY Refund Non-Unitary	-19,190.27	.00	.00	-19,190.27
	Secured PY Refund Unitary	-.08	.00	.00	-.08
	Secured Defaulted Non-Unitary	9,178.85	.00	.00	9,178.85
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		287,391.64	.00	.00	287,391.64
Unsecured					
	Unsecured Current	37,744.38	.00	.00	37,744.38
Total Unsecured		37,744.38	.00	.00	37,744.38
Supplemental					
	Supplemental	-10,900.67	.00	.00	-10,900.67
	Secured Defaulted Supplemental	2,882.30	.00	.00	2,882.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-8,018.37	.00	.00	-8,018.37
Miscellaneous					
	Miscellaneous Payments	3,614.11	.00	.00	3,614.11
Total Miscellaneous		3,614.11	.00	.00	3,614.11
160.13 Adjusted Gross Tax Incremental Total		320,731.76	.00	.00	320,731.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,663,069.23	.00	.00	5,663,069.23
	Secured Unitary	2,340.06	.00	.00	2,340.06
	Secured PY Refund Non-Unitary	-30,457.75	.00	.00	-30,457.75
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	323,128.35	.00	.00	323,128.35
	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		5,958,079.89	.00	.00	5,958,079.89
Unsecured					
	Unsecured Current	157,767.09	.00	.00	157,767.09
Total Unsecured		157,767.09	.00	.00	157,767.09
Supplemental					
	Supplemental	-23,781.75	.00	.00	-23,781.75
	Secured Defaulted Supplemental	13,324.05	.00	.00	13,324.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-10,457.70	.00	.00	-10,457.70
Miscellaneous					
	Miscellaneous Payments	-1,609.43	.00	.00	-1,609.43
Total Miscellaneous		-1,609.43	.00	.00	-1,609.43
163.01					
Adjusted Gross Tax					
Incremental Total		6,103,779.85	.00	.00	6,103,779.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	676,556.75	.00	.00	676,556.75
	Secured Unitary	14,743.41	.00	.00	14,743.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-9.04	.00	.00	-9.04
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.59	.00	.00	7.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		691,298.71	.00	.00	691,298.71
Unsecured					
	Unsecured Current	18,049.44	.00	.00	18,049.44
Total Unsecured		18,049.44	.00	.00	18,049.44
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	375.03	.00	.00	375.03
Total Miscellaneous		375.03	.00	.00	375.03
164.03 Adjusted Gross Tax Incremental Total		709,723.18	.00	.00	709,723.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,067,314.86	.00	.00	9,067,314.86
	Secured Unitary	100,733.63	.00	.00	100,733.63
	Secured PY Refund Non-Unitary	-398,552.14	.00	.00	-398,552.14
	Secured PY Refund Unitary	-59.06	.00	.00	-59.06
	Secured Defaulted Non-Unitary	319,907.28	.00	.00	319,907.28
	Secured Defaulted Unitary	49.67	.00	.00	49.67
	Secured Defaulted PY Non-Unitary	-5,193.87	.00	.00	-5,193.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,084,200.37	.00	.00	9,084,200.37
Unsecured					
	Unsecured Current	18,064.54	.00	397,344.51	415,409.05
Total Unsecured		18,064.54	.00	397,344.51	415,409.05
Supplemental					
	Supplemental	61,011.81	.00	.00	61,011.81
	Secured Defaulted Supplemental	23,785.24	.00	.00	23,785.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		84,797.05	.00	.00	84,797.05
Miscellaneous					
	Miscellaneous Payments	8,525.96	.00	211.49	8,737.45
Total Miscellaneous		8,525.96	.00	211.49	8,737.45
164.04 Adjusted Gross Tax Incremental Total		9,195,587.92	.00	397,556.00	9,593,143.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,909,122.44	.00	.00	1,909,122.44
Secured Unitary	1,386.21	.00	.00	1,386.21
Secured PY Refund Non-Unitary	-52,709.52	.00	.00	-52,709.52
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,771.29	.00	.00	7,771.29
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	1,865,570.42	.00	.00	1,865,570.42
Unsecured				
Unsecured Current	19,840.54	.00	.00	19,840.54
Total Unsecured	19,840.54	.00	.00	19,840.54
Supplemental				
Supplemental	99,305.03	.00	.00	99,305.03
Secured Defaulted Supplemental	10,253.07	.00	.00	10,253.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,558.10	.00	.00	109,558.10
Miscellaneous				
Miscellaneous Payments	2,078.69	.00	.00	2,078.69
Total Miscellaneous	2,078.69	.00	.00	2,078.69
164.06 Adjusted Gross Tax Incremental Total	1,997,047.75	.00	.00	1,997,047.75

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,939,072.51	617,205.23	.00	3,556,277.74
Secured Unitary	51,371.50	.00	.00	51,371.50
Secured PY Refund Non-Unitary	-77,960.99	-16,371.81	.00	-94,332.80
Secured PY Refund Unitary	-31.15	.00	.00	-31.15
Secured Defaulted Non-Unitary	136,761.25	33,862.05	.00	170,623.30
Secured Defaulted Unitary	26.20	.00	.00	26.20
Secured Defaulted PY Non-Unitary	-1,538.90	-323.17	.00	-1,862.07
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,047,700.42	634,372.30	.00	3,682,072.72
Unsecured				
Unsecured Current	28,098.96	5,900.78	.00	33,999.74
Total Unsecured	28,098.96	5,900.78	.00	33,999.74
Supplemental				
Supplemental	-44,322.56	-9,300.39	.00	-53,622.95
Secured Defaulted Supplemental	1,941.73	407.76	.00	2,349.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-42,380.83	-8,892.63	.00	-51,273.46
Miscellaneous				
Miscellaneous Payments	-7,933.52	-406,962.68	.00	-414,896.20
Total Miscellaneous	-7,933.52	-406,962.68	.00	-414,896.20
172.02 Adjusted Gross Tax Incremental Total	3,025,485.03	224,417.77	.00	3,249,902.80

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,458,730.70	306,333.45	.00	1,765,064.15
Secured Unitary	18,761.96	.00	.00	18,761.96
Secured PY Refund Non-Unitary	-4,707.51	-988.58	.00	-5,696.09
Secured PY Refund Unitary	-11.13	.00	.00	-11.13
Secured Defaulted Non-Unitary	86,180.02	27,043.79	.00	113,223.81
Secured Defaulted Unitary	9.37	.00	.00	9.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,558,963.41	332,388.66	.00	1,891,352.07
Unsecured				
Unsecured Current	64,624.81	13,571.21	.00	78,196.02
Total Unsecured	64,624.81	13,571.21	.00	78,196.02
Supplemental				
Supplemental	30,213.36	7,304.13	.00	37,517.49
Secured Defaulted Supplemental	278.73	58.54	.00	337.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,492.09	7,362.67	.00	37,854.76
Miscellaneous				
Miscellaneous Payments	2,416.85	-220,623.50	.00	-218,206.65
Total Miscellaneous	2,416.85	-220,623.50	.00	-218,206.65
172.03 Adjusted Gross Tax Incremental Total	1,656,497.16	132,699.04	.00	1,789,196.20

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,394,772.02	712,902.12	.00	4,107,674.14
Secured Unitary	24,828.05	.00	.00	24,828.05
Secured PY Refund Non-Unitary	-37,190.87	-7,810.08	.00	-45,000.95
Secured PY Refund Unitary	-13.74	.00	.00	-13.74
Secured Defaulted Non-Unitary	223,286.35	70,971.92	.00	294,258.27
Secured Defaulted Unitary	11.55	.00	.00	11.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,605,693.36	776,063.96	.00	4,381,757.32
Unsecured				
Unsecured Current	340,752.49	71,558.03	.00	412,310.52
Total Unsecured	340,752.49	71,558.03	.00	412,310.52
Supplemental				
Supplemental	17,009.98	4,489.69	.00	21,499.67
Secured Defaulted Supplemental	12,180.09	2,724.55	.00	14,904.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,190.07	7,214.24	.00	36,404.31
Miscellaneous				
Miscellaneous Payments	15,622.20	-483,709.16	.00	-468,086.96
Total Miscellaneous	15,622.20	-483,709.16	.00	-468,086.96
172.04 Adjusted Gross Tax Incremental Total	3,991,258.12	371,127.07	.00	4,362,385.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,574,376.11	330,618.98	.00	1,904,995.09
Secured Unitary	3,084.28	.00	.00	3,084.28
Secured PY Refund Non-Unitary	-3,659.11	-768.41	.00	-4,427.52
Secured PY Refund Unitary	-1.09	.00	.00	-1.09
Secured Defaulted Non-Unitary	67,809.02	18,364.04	.00	86,173.06
Secured Defaulted Unitary	.90	.00	.00	.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,641,610.11	348,214.61	.00	1,989,824.72
Unsecured				
Unsecured Current	21,251.55	4,462.82	.00	25,714.37
Total Unsecured	21,251.55	4,462.82	.00	25,714.37
Supplemental				
Supplemental	25,484.81	5,434.68	.00	30,919.49
Secured Defaulted Supplemental	4,761.81	1,788.68	.00	6,550.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,246.62	7,223.36	.00	37,469.98
Miscellaneous				
Miscellaneous Payments	-2,891.33	-224,226.43	.00	-227,117.76
Total Miscellaneous	-2,891.33	-224,226.43	.00	-227,117.76
172.05 Adjusted Gross Tax Incremental Total	1,690,216.95	135,674.36	.00	1,825,891.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,371,508.19	288,016.72	.00	1,659,524.91
	Secured Unitary	2,241.11	.00	.00	2,241.11
	Secured PY Refund Non-Unitary	-11,704.60	-2,457.96	.00	-14,162.56
	Secured PY Refund Unitary	-.62	.00	.00	-.62
	Secured Defaulted Non-Unitary	131,872.92	43,171.70	.00	175,044.62
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,493,917.52	328,730.46	.00	1,822,647.98
Unsecured					
	Unsecured Current	7,534.60	436.87	.00	7,971.47
Total Unsecured		7,534.60	436.87	.00	7,971.47
Supplemental					
	Supplemental	47,800.56	11,398.95	.00	59,199.51
	Secured Defaulted Supplemental	2,681.68	1,996.02	.00	4,677.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		50,482.24	13,394.97	.00	63,877.21
Miscellaneous					
	Miscellaneous Payments	-4,633.93	-215,262.43	.00	-219,896.36
Total Miscellaneous		-4,633.93	-215,262.43	.00	-219,896.36
172.06 Adjusted Gross Tax Incremental Total		1,547,300.43	127,299.87	.00	1,674,600.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.02 INDUSTRY - CIV.REC.IND'L # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	29,259,286.48	.00	.00	29,259,286.48
Secured Unitary	391,160.53	.00	.00	391,160.53
Secured PY Refund Non-Unitary	-262,738.19	.00	.00	-262,738.19
Secured PY Refund Unitary	-230.53	.00	.00	-230.53
Secured Defaulted Non-Unitary	81,887.98	.00	.00	81,887.98
Secured Defaulted Unitary	193.83	.00	.00	193.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	29,469,560.10	.00	.00	29,469,560.10
Unsecured				
Unsecured Current	6,114,780.50	.00	.00	6,114,780.50
Total Unsecured	6,114,780.50	.00	.00	6,114,780.50
Supplemental				
Supplemental	157,946.44	.00	.00	157,946.44
Secured Defaulted Supplemental	17,558.91	.00	.00	17,558.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	175,505.35	.00	.00	175,505.35
Miscellaneous				
Miscellaneous Payments	-118,028.12	.00	.00	-118,028.12
Total Miscellaneous	-118,028.12	.00	.00	-118,028.12
174.02 Adjusted Gross Tax Incremental Total	35,641,817.83	.00	.00	35,641,817.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,341,935.01	.00	.00	9,341,935.01
	Secured Unitary	52,066.79	.00	.00	52,066.79
	Secured PY Refund Non-Unitary	-37,920.17	.00	.00	-37,920.17
	Secured PY Refund Unitary	-27.71	.00	.00	-27.71
	Secured Defaulted Non-Unitary	3,272.51	.00	.00	3,272.51
	Secured Defaulted Unitary	23.30	.00	.00	23.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,359,349.73	.00	.00	9,359,349.73
Unsecured					
	Unsecured Current	2,207,120.00	.00	.00	2,207,120.00
Total Unsecured		2,207,120.00	.00	.00	2,207,120.00
Supplemental					
	Supplemental	154,598.08	.00	.00	154,598.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		154,598.08	.00	.00	154,598.08
Miscellaneous					
	Miscellaneous Payments	58,274.25	.00	.00	58,274.25
Total Miscellaneous		58,274.25	.00	.00	58,274.25
174.03 Adjusted Gross Tax Incremental Total		11,779,342.06	.00	.00	11,779,342.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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174.04 INDUSTRY - TR.DIST.IND'L # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,394,658.29	.00	.00	4,394,658.29
Secured Unitary	55,078.44	.00	.00	55,078.44
Secured PY Refund Non-Unitary	-89,610.88	.00	.00	-89,610.88
Secured PY Refund Unitary	-32.10	.00	.00	-32.10
Secured Defaulted Non-Unitary	728.53	.00	.00	728.53
Secured Defaulted Unitary	26.98	.00	.00	26.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,360,849.26	.00	.00	4,360,849.26
Unsecured				
Unsecured Current	1,161,436.44	.00	.00	1,161,436.44
Total Unsecured	1,161,436.44	.00	.00	1,161,436.44
Supplemental				
Supplemental	31,656.96	.00	.00	31,656.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,656.96	.00	.00	31,656.96
Miscellaneous				
Miscellaneous Payments	-6,431.72	.00	.00	-6,431.72
Total Miscellaneous	-6,431.72	.00	.00	-6,431.72
174.04 Adjusted Gross Tax Incremental Total	5,547,510.94	.00	.00	5,547,510.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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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
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176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	963,701.53	141,623.65	.00	1,105,325.18
	Secured Unitary	187,829.00	.00	.00	187,829.00
	Secured PY Refund Non-Unitary	-10,953.09	-1,609.64	.00	-12,562.73
	Secured PY Refund Unitary	-119.40	.00	.00	-119.40
	Secured Defaulted Non-Unitary	91,727.57	14,742.07	.00	106,469.64
	Secured Defaulted Unitary	100.39	.00	.00	100.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,232,286.00	154,756.08	.00	1,387,042.08
Unsecured					
	Unsecured Current	5,174.32	760.41	.00	5,934.73
Total Unsecured		5,174.32	760.41	.00	5,934.73
Supplemental					
	Supplemental	16,019.25	2,383.96	.00	18,403.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,019.25	2,383.96	.00	18,403.21
Miscellaneous					
	Miscellaneous Payments	7,243.32	-19,166.08	.00	-11,922.76
Total Miscellaneous		7,243.32	-19,166.08	.00	-11,922.76
176.02 Adjusted Gross Tax Incremental Total		1,260,722.89	138,734.37	.00	1,399,457.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	425,740.30	62,565.95	.00	488,306.25
	Secured Unitary	2,893.18	.00	.00	2,893.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.58	.00	.00	-1.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		428,633.24	62,565.95	.00	491,199.19
Unsecured					
	Unsecured Current	16,682.35	2,451.60	.00	19,133.95
Total Unsecured		16,682.35	2,451.60	.00	19,133.95
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	3,626.47	-7,544.96	.00	-3,918.49
Total Miscellaneous		3,626.47	-7,544.96	.00	-3,918.49
176.03 Adjusted Gross Tax Incremental Total		448,942.06	57,472.59	.00	506,414.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,036,189.73	152,276.37	.00	1,188,466.10
Secured Unitary	11,201.69	.00	.00	11,201.69
Secured PY Refund Non-Unitary	-11,355.27	-1,668.75	.00	-13,024.02
Secured PY Refund Unitary	-6.50	.00	.00	-6.50
Secured Defaulted Non-Unitary	24,946.26	4,955.67	.00	29,901.93
Secured Defaulted Unitary	5.47	.00	.00	5.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,060,981.38	155,563.29	.00	1,216,544.67
Unsecured				
Unsecured Current	213,400.91	31,360.98	.00	244,761.89
Total Unsecured	213,400.91	31,360.98	.00	244,761.89
Supplemental				
Supplemental	-6,577.02	-966.54	.00	-7,543.56
Secured Defaulted Supplemental	102.60	467.83	.00	570.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,474.42	-498.71	.00	-6,973.13
Miscellaneous				
Miscellaneous Payments	-607.98	-19,832.46	.00	-20,440.44
Total Miscellaneous	-607.98	-19,832.46	.00	-20,440.44
176.04 Adjusted Gross Tax Incremental Total	1,267,299.89	166,593.10	.00	1,433,892.99

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,840,604.70	417,449.58	.00	3,258,054.28
	Secured Unitary	76,435.11	.00	.00	76,435.11
	Secured PY Refund Non-Unitary	-19,578.69	-2,877.25	.00	-22,455.94
	Secured PY Refund Unitary	-46.99	.00	.00	-46.99
	Secured Defaulted Non-Unitary	52,188.54	11,097.45	.00	63,285.99
	Secured Defaulted Unitary	39.51	.00	.00	39.51
	Secured Defaulted PY Non-Unitary	-2,276.20	-334.51	.00	-2,610.71
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,947,365.98	425,335.27	.00	3,372,701.25
Unsecured					
	Unsecured Current	208,473.73	30,636.88	.00	239,110.61
Total Unsecured		208,473.73	30,636.88	.00	239,110.61
Supplemental					
	Supplemental	-5,615.96	748.06	.00	-4,867.90
	Secured Defaulted Supplemental	6,349.09	1,034.37	.00	7,383.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		733.13	1,782.43	.00	2,515.56
Miscellaneous					
	Miscellaneous Payments	16,874.65	-51,577.51	.00	-34,702.86
Total Miscellaneous		16,874.65	-51,577.51	.00	-34,702.86
176.05 Adjusted Gross Tax Incremental Total		3,173,447.49	406,177.07	.00	3,579,624.56

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,853,579.95	1,007,188.40	.00	7,860,768.35
	Secured Unitary	19,834.87	.00	.00	19,834.87
	Secured PY Refund Non-Unitary	-15,699.64	-2,307.19	.00	-18,006.83
	Secured PY Refund Unitary	-8.65	.00	.00	-8.65
	Secured Defaulted Non-Unitary	65,187.16	11,617.82	.00	76,804.98
	Secured Defaulted Unitary	7.27	.00	.00	7.27
	Secured Defaulted PY Non-Unitary	6,660.93	978.88	.00	7,639.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,929,561.89	1,017,477.91	.00	7,947,039.80
Unsecured					
	Unsecured Current	219,585.99	32,269.92	.00	251,855.91
Total Unsecured		219,585.99	32,269.92	.00	251,855.91
Supplemental					
	Supplemental	-14,806.37	-1,215.35	.00	-16,021.72
	Secured Defaulted Supplemental	9,917.91	1,537.03	.00	11,454.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,888.46	321.68	.00	-4,566.78
Miscellaneous					
	Miscellaneous Payments	96,130.17	-111,865.35	.00	-15,735.18
Total Miscellaneous		96,130.17	-111,865.35	.00	-15,735.18
176.06 Adjusted Gross Tax Incremental Total		7,240,389.59	938,204.16	.00	8,178,593.75

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,450,670.81	213,187.67	.00	1,663,858.48
	Secured Unitary	55,888.15	.00	.00	55,888.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.97	.00	.00	-34.97
	Secured Defaulted Non-Unitary	984.31	1,383.24	.00	2,367.55
	Secured Defaulted Unitary	29.41	.00	.00	29.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,507,537.71	214,570.91	.00	1,722,108.62
Unsecured					
	Unsecured Current	22,927.16	3,369.33	.00	26,296.49
Total Unsecured		22,927.16	3,369.33	.00	26,296.49
Supplemental					
	Supplemental	36,440.12	7,260.10	.00	43,700.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,440.12	7,260.10	.00	43,700.22
Miscellaneous					
	Miscellaneous Payments	-825.67	-27,492.71	.00	-28,318.38
Total Miscellaneous		-825.67	-27,492.71	.00	-28,318.38
176.07 Adjusted Gross Tax Incremental Total		1,566,079.32	197,707.63	.00	1,763,786.95

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	899,147.31	145,497.88	.00	1,044,645.19
	Secured Unitary	904.83	.00	.00	904.83
	Secured PY Refund Non-Unitary	-25,943.57	-3,812.63	.00	-29,756.20
	Secured PY Refund Unitary	-.38	.00	.00	-.38
	Secured Defaulted Non-Unitary	15,171.63	2,966.69	.00	18,138.32
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		889,280.15	144,651.94	.00	1,033,932.09
Unsecured					
	Unsecured Current	49,120.81	7,218.70	.00	56,339.51
Total Unsecured		49,120.81	7,218.70	.00	56,339.51
Supplemental					
	Supplemental	-6,358.40	-549.90	.00	-6,908.30
	Secured Defaulted Supplemental	1,695.00	430.92	.00	2,125.92
	Secured Defaulted Supplemental PY	-2,573.94	-378.27	.00	-2,952.21
Total Supplemental		-7,237.34	-497.25	.00	-7,734.59
Miscellaneous					
	Miscellaneous Payments	-57,377.44	-37,783.56	.00	-95,161.00
Total Miscellaneous		-57,377.44	-37,783.56	.00	-95,161.00
176.08 Adjusted Gross Tax Incremental Total		873,786.18	113,589.83	.00	987,376.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	360,765.31	53,017.34	.00	413,782.65
Secured Unitary	678.16	.00	.00	678.16
Secured PY Refund Non-Unitary	-49,752.43	-7,311.51	.00	-57,063.94
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	39,453.88	12,042.48	.00	51,496.36
Secured Defaulted Unitary	.17	.00	.00	.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	351,144.89	57,748.31	.00	408,893.20
Unsecured				
Unsecured Current	-111.53	-1,697.78	.00	-1,809.31
Total Unsecured	-111.53	-1,697.78	.00	-1,809.31
Supplemental				
Supplemental	-6,051.84	-1,462.76	.00	-7,514.60
Secured Defaulted Supplemental	7,519.68	1,105.08	.00	8,624.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,467.84	-357.68	.00	1,110.16
Miscellaneous				
Miscellaneous Payments	-306.52	-7,115.56	.00	-7,422.08
Total Miscellaneous	-306.52	-7,115.56	.00	-7,422.08
176.09 Adjusted Gross Tax Incremental Total	352,194.68	48,577.29	.00	400,771.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,188,665.16	174,683.85	.00	1,363,349.01
Secured Unitary	1,971.72	.00	.00	1,971.72
Secured PY Refund Non-Unitary	-99,882.07	-14,678.46	.00	-114,560.53
Secured PY Refund Unitary	-.53	.00	.00	-.53
Secured Defaulted Non-Unitary	71,499.33	15,567.09	.00	87,066.42
Secured Defaulted Unitary	.45	.00	.00	.45
Secured Defaulted PY Non-Unitary	-37,582.04	-5,522.99	.00	-43,105.03
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,124,672.02	170,049.49	.00	1,294,721.51
Unsecured				
Unsecured Current	40,454.74	5,945.16	.00	46,399.90
Total Unsecured	40,454.74	5,945.16	.00	46,399.90
Supplemental				
Supplemental	7,335.61	2,069.69	.00	9,405.30
Secured Defaulted Supplemental	6,725.17	1,155.76	.00	7,880.93
Secured Defaulted Supplemental PY	-12,981.39	-1,907.72	.00	-14,889.11
Total Supplemental	1,079.39	1,317.73	.00	2,397.12
Miscellaneous				
Miscellaneous Payments	-13,159.69	-24,203.00	.00	-37,362.69
Total Miscellaneous	-13,159.69	-24,203.00	.00	-37,362.69
176.10 Adjusted Gross Tax Incremental Total	1,153,046.46	153,109.38	.00	1,306,155.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	925,293.68	147,655.28	.00	1,072,948.96
Secured Unitary	423.69	.00	.00	423.69
Secured PY Refund Non-Unitary	-38,474.73	-5,654.17	.00	-44,128.90
Secured PY Refund Unitary	-.17	.00	.00	-.17
Secured Defaulted Non-Unitary	-7,498.86	16,694.45	.00	9,195.59
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	879,743.75	158,695.56	.00	1,038,439.31
Unsecured				
Unsecured Current	-28,652.45	-26,621.17	.00	-55,273.62
Total Unsecured	-28,652.45	-26,621.17	.00	-55,273.62
Supplemental				
Supplemental	114,613.93	16,937.80	.00	131,551.73
Secured Defaulted Supplemental	-165.30	35.34	.00	-129.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	114,448.63	16,973.14	.00	131,421.77
Miscellaneous				
Miscellaneous Payments	-10,280.45	-26,365.30	.00	-36,645.75
Total Miscellaneous	-10,280.45	-26,365.30	.00	-36,645.75
176.11 Adjusted Gross Tax Incremental Total	955,259.48	122,682.23	.00	1,077,941.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,375.08	1,965.58	.00	15,340.66
	Secured Unitary	22.69	.00	.00	22.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-33.65	36.82	.00	3.17
	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		13,364.13	2,002.40	.00	15,366.53
Unsecured					
	Unsecured Current	.01	-41.77	.00	-41.76
Total Unsecured		.01	-41.77	.00	-41.76
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	274.10	-220.94	.00	53.16
Total Miscellaneous		274.10	-220.94	.00	53.16
176.12 Adjusted Gross Tax Incremental Total		13,638.24	1,739.69	.00	15,377.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,353.33	.00	.00	14,353.33
Secured Unitary	67.30	.00	.00	67.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	1,002.33	.00	.00	1,002.33
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	15,422.97	.00	.00	15,422.97
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	211.60	.00	.00	211.60
Total Miscellaneous	211.60	.00	.00	211.60
177.02 Adjusted Gross Tax Incremental Total	15,634.57	.00	.00	15,634.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,929,321.03	.00	.00	14,929,321.03
Secured Unitary	352,201.61	.00	.00	352,201.61
Secured PY Refund Non-Unitary	-358,050.82	.00	.00	-358,050.82
Secured PY Refund Unitary	-215.11	.00	.00	-215.11
Secured Defaulted Non-Unitary	163,723.89	.00	.00	163,723.89
Secured Defaulted Unitary	180.86	.00	.00	180.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,087,161.46	.00	.00	15,087,161.46
Unsecured				
Unsecured Current	3,203,697.32	.00	.00	3,203,697.32
Total Unsecured	3,203,697.32	.00	.00	3,203,697.32
Supplemental				
Supplemental	156,767.11	.00	.00	156,767.11
Secured Defaulted Supplemental	1,051.39	.00	.00	1,051.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	157,818.50	.00	.00	157,818.50
Miscellaneous				
Miscellaneous Payments	-196,070.76	.00	.00	-196,070.76
Total Miscellaneous	-196,070.76	.00	.00	-196,070.76
177.04 Adjusted Gross Tax Incremental Total	18,252,606.52	.00	.00	18,252,606.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 02/02/2015

177.05 IRWINDALE - NORA FRAIJO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,005.68	.00	.00	14,005.68
Secured Unitary	33.95	.00	.00	33.95
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	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,039.63	.00	.00	14,039.63
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	390.07	.00	.00	390.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	390.07	.00	.00	390.07
Miscellaneous				
Miscellaneous Payments	630.74	.00	.00	630.74
Total Miscellaneous	630.74	.00	.00	630.74
177.05 Adjusted Gross Tax Incremental Total	15,060.44	.00	.00	15,060.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	843,386.41	.00	.00	843,386.41
	Secured Unitary	1,026.87	.00	.00	1,026.87
	Secured PY Refund Non-Unitary	-12,037.44	.00	.00	-12,037.44
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	138,557.59	.00	.00	138,557.59
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		970,933.39	.00	.00	970,933.39
Unsecured					
	Unsecured Current	-852.84	.00	.00	-852.84
Total Unsecured		-852.84	.00	.00	-852.84
Supplemental					
	Supplemental	57,181.68	.00	.00	57,181.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,181.68	.00	.00	57,181.68
Miscellaneous					
	Miscellaneous Payments	-9,865.23	.00	.00	-9,865.23
Total Miscellaneous		-9,865.23	.00	.00	-9,865.23
178.03 Adjusted Gross Tax Incremental Total		1,017,397.00	.00	.00	1,017,397.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,414,959.73	.00	.00	5,414,959.73
Secured Unitary	27,261.77	.00	.00	27,261.77
Secured PY Refund Non-Unitary	-191,371.18	.00	.00	-191,371.18
Secured PY Refund Unitary	-14.29	.00	.00	-14.29
Secured Defaulted Non-Unitary	72,653.96	.00	.00	72,653.96
Secured Defaulted Unitary	12.01	.00	.00	12.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,323,502.00	.00	.00	5,323,502.00
Unsecured				
Unsecured Current	544,098.79	.00	.00	544,098.79
Total Unsecured	544,098.79	.00	.00	544,098.79
Supplemental				
Supplemental	34,720.57	.00	.00	34,720.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,720.57	.00	.00	34,720.57
Miscellaneous				
Miscellaneous Payments	-29,591.62	.00	.00	-29,591.62
Total Miscellaneous	-29,591.62	.00	.00	-29,591.62
179.02 Adjusted Gross Tax Incremental Total	5,872,729.74	.00	.00	5,872,729.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,086,442.92	.00	.00	2,086,442.92
Secured Unitary	3,166.67	.00	.00	3,166.67
Secured PY Refund Non-Unitary	-64,180.11	.00	.00	-64,180.11
Secured PY Refund Unitary	-.95	.00	.00	-.95
Secured Defaulted Non-Unitary	88,492.22	.00	.00	88,492.22
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	2,113,921.56	.00	.00	2,113,921.56
Unsecured				
Unsecured Current	209,062.17	.00	.00	209,062.17
Total Unsecured	209,062.17	.00	.00	209,062.17
Supplemental				
Supplemental	136,860.52	.00	.00	136,860.52
Secured Defaulted Supplemental	15,898.21	.00	.00	15,898.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	152,758.73	.00	.00	152,758.73
Miscellaneous				
Miscellaneous Payments	11,957.82	.00	.00	11,957.82
Total Miscellaneous	11,957.82	.00	.00	11,957.82
179.03 Adjusted Gross Tax Incremental Total	2,487,700.28	.00	.00	2,487,700.28

Community Redevelopment Agency Accounting System
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Frozen Base
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179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,342,574.71	.00	.00	1,342,574.71
Secured Unitary	1,195.02	.00	.00	1,195.02
Secured PY Refund Non-Unitary	-49,356.60	.00	.00	-49,356.60
Secured PY Refund Unitary	-.55	.00	.00	-.55
Secured Defaulted Non-Unitary	66,531.30	.00	.00	66,531.30
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	1,360,944.35	.00	.00	1,360,944.35
Unsecured				
Unsecured Current	10,577.77	.00	.00	10,577.77
Total Unsecured	10,577.77	.00	.00	10,577.77
Supplemental				
Supplemental	-8,839.20	.00	.00	-8,839.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,839.20	.00	.00	-8,839.20
Miscellaneous				
Miscellaneous Payments	-19,931.57	.00	.00	-19,931.57
Total Miscellaneous	-19,931.57	.00	.00	-19,931.57
179.04 Adjusted Gross Tax Incremental Total	1,342,751.35	.00	.00	1,342,751.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,883,919.13	.00	.00	2,883,919.13
	Secured Unitary	61,729.91	.00	.00	61,729.91
	Secured PY Refund Non-Unitary	-7,459.39	.00	.00	-7,459.39
	Secured PY Refund Unitary	-49.73	.00	.00	-49.73
	Secured Defaulted Non-Unitary	110,767.97	.00	.00	110,767.97
	Secured Defaulted Unitary	40.01	.00	.00	40.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,048,947.90	.00	.00	3,048,947.90
Unsecured					
	Unsecured Current	414,689.21	.00	.00	414,689.21
Total Unsecured		414,689.21	.00	.00	414,689.21
Supplemental					
	Supplemental	22,912.60	.00	.00	22,912.60
	Secured Defaulted Supplemental	768.50	.00	.00	768.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,681.10	.00	.00	23,681.10
Miscellaneous					
	Miscellaneous Payments	-42,829.32	.00	.00	-42,829.32
Total Miscellaneous		-42,829.32	.00	.00	-42,829.32
180.02 Adjusted Gross Tax Incremental Total		3,444,488.89	.00	.00	3,444,488.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,155,044.99	.00	.00	2,155,044.99
	Secured Unitary	14,774.66	.00	.00	14,774.66
	Secured PY Refund Non-Unitary	-3,642.57	.00	.00	-3,642.57
	Secured PY Refund Unitary	-13.73	.00	.00	-13.73
	Secured Defaulted Non-Unitary	87,986.82	.00	.00	87,986.82
	Secured Defaulted Unitary	11.03	.00	.00	11.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,254,161.20	.00	.00	2,254,161.20
Unsecured					
	Unsecured Current	105,390.03	.00	.00	105,390.03
Total Unsecured		105,390.03	.00	.00	105,390.03
Supplemental					
	Supplemental	10,388.33	.00	.00	10,388.33
	Secured Defaulted Supplemental	4,179.07	.00	.00	4,179.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,567.40	.00	.00	14,567.40
Miscellaneous					
	Miscellaneous Payments	-9,554.65	.00	.00	-9,554.65
Total Miscellaneous		-9,554.65	.00	.00	-9,554.65
180.03 Adjusted Gross Tax Incremental Total		2,364,563.98	.00	.00	2,364,563.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	624,562.00	.00	.00	624,562.00
Secured Unitary	955.36	.00	.00	955.36
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.25	.00	.00	-.25
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.20	.00	.00	.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	625,517.31	.00	.00	625,517.31
Unsecured				
Unsecured Current	72,964.57	.00	.00	72,964.57
Total Unsecured	72,964.57	.00	.00	72,964.57
Supplemental				
Supplemental	39,946.40	.00	.00	39,946.40
Secured Defaulted Supplemental	279.19	.00	.00	279.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,225.59	.00	.00	40,225.59
Miscellaneous				
Miscellaneous Payments	1,366.21	.00	.00	1,366.21
Total Miscellaneous	1,366.21	.00	.00	1,366.21
180.04 Adjusted Gross Tax Incremental Total	740,073.68	.00	.00	740,073.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,557,329.90	.00	.00	4,557,329.90
	Secured Unitary	7,682.73	.00	.00	7,682.73
	Secured PY Refund Non-Unitary	-69,090.67	.00	.00	-69,090.67
	Secured PY Refund Unitary	-2.35	.00	.00	-2.35
	Secured Defaulted Non-Unitary	195,141.02	.00	.00	195,141.02
	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		4,691,062.62	.00	.00	4,691,062.62
Unsecured					
	Unsecured Current	119,753.01	.00	.00	119,753.01
Total Unsecured		119,753.01	.00	.00	119,753.01
Supplemental					
	Supplemental	41,709.78	.00	.00	41,709.78
	Secured Defaulted Supplemental	11,048.67	.00	.00	11,048.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		52,758.45	.00	.00	52,758.45
Miscellaneous					
	Miscellaneous Payments	3,378.81	.00	.00	3,378.81
Total Miscellaneous		3,378.81	.00	.00	3,378.81
181.02 Adjusted Gross Tax Incremental Total		4,866,952.89	.00	.00	4,866,952.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,334,876.51	.00	.00	5,334,876.51
Secured Unitary	70,804.18	.00	.00	70,804.18
Secured PY Refund Non-Unitary	-61,788.83	.00	.00	-61,788.83
Secured PY Refund Unitary	-41.96	.00	.00	-41.96
Secured Defaulted Non-Unitary	19,715.80	.00	.00	19,715.80
Secured Defaulted Unitary	35.28	.00	.00	35.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,363,600.98	.00	.00	5,363,600.98
Unsecured				
Unsecured Current	554,513.41	.00	.00	554,513.41
Total Unsecured	554,513.41	.00	.00	554,513.41
Supplemental				
Supplemental	286,980.34	.00	.00	286,980.34
Secured Defaulted Supplemental	462.12	.00	.00	462.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	287,442.46	.00	.00	287,442.46
Miscellaneous				
Miscellaneous Payments	-2,532.28	.00	.00	-2,532.28
Total Miscellaneous	-2,532.28	.00	.00	-2,532.28
182.02 Adjusted Gross Tax Incremental Total	6,203,024.57	.00	.00	6,203,024.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	466,490.32	.00	.00	466,490.32
	Secured Unitary	1,634.89	.00	.00	1,634.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.75	.00	.00	-.75
	Secured Defaulted Non-Unitary	28,838.27	.00	.00	28,838.27
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		496,963.36	.00	.00	496,963.36
Unsecured					
	Unsecured Current	28,644.27	.00	.00	28,644.27
Total Unsecured		28,644.27	.00	.00	28,644.27
Supplemental					
	Supplemental	782.87	.00	.00	782.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		782.87	.00	.00	782.87
Miscellaneous					
	Miscellaneous Payments	8,974.07	.00	.00	8,974.07
Total Miscellaneous		8,974.07	.00	.00	8,974.07
182.03 Adjusted Gross Tax Incremental Total		535,364.57	.00	.00	535,364.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,108,643.99	.00	.00	3,108,643.99
	Secured Unitary	6,585.70	.00	.00	6,585.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.50	.00	.00	-2.50
	Secured Defaulted Non-Unitary	43,503.70	.00	.00	43,503.70
	Secured Defaulted Unitary	2.12	.00	.00	2.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,158,733.01	.00	.00	3,158,733.01
Unsecured					
	Unsecured Current	19,668.26	.00	.00	19,668.26
Total Unsecured		19,668.26	.00	.00	19,668.26
Supplemental					
	Supplemental	19,999.43	.00	.00	19,999.43
	Secured Defaulted Supplemental	111.75	.00	.00	111.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,111.18	.00	.00	20,111.18
Miscellaneous					
	Miscellaneous Payments	33,216.40	.00	.00	33,216.40
Total Miscellaneous		33,216.40	.00	.00	33,216.40
182.04 Adjusted Gross Tax Incremental Total		3,231,728.85	.00	.00	3,231,728.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,617,751.64	.00	.00	3,617,751.64
	Secured Unitary	6,566.57	.00	.00	6,566.57
	Secured PY Refund Non-Unitary	-40,122.94	.00	.00	-40,122.94
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	29,901.81	.00	.00	29,901.81
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,614,096.76	.00	.00	3,614,096.76
Unsecured					
	Unsecured Current	694,689.64	.00	.00	694,689.64
Total Unsecured		694,689.64	.00	.00	694,689.64
Supplemental					
	Supplemental	118,161.23	.00	.00	118,161.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,161.23	.00	.00	118,161.23
Miscellaneous					
	Miscellaneous Payments	-87,240.94	.00	.00	-87,240.94
Total Miscellaneous		-87,240.94	.00	.00	-87,240.94
182.05 Adjusted Gross Tax Incremental Total		4,339,706.69	.00	.00	4,339,706.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	719,983.99	.00	.00	719,983.99
	Secured Unitary	1,274.28	.00	.00	1,274.28
	Secured PY Refund Non-Unitary	-4,712.07	.00	.00	-4,712.07
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	12,939.50	.00	.00	12,939.50
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		729,485.63	.00	.00	729,485.63
Unsecured					
	Unsecured Current	25,427.24	.00	.00	25,427.24
Total Unsecured		25,427.24	.00	.00	25,427.24
Supplemental					
	Supplemental	10,768.13	.00	.00	10,768.13
	Secured Defaulted Supplemental	5,491.96	.00	.00	5,491.96
	Secured Defaulted Supplemental PY	-1,081.76	.00	.00	-1,081.76
Total Supplemental		15,178.33	.00	.00	15,178.33
Miscellaneous					
	Miscellaneous Payments	-7,413.42	.00	.00	-7,413.42
Total Miscellaneous		-7,413.42	.00	.00	-7,413.42
182.06 Adjusted Gross Tax Incremental Total		762,677.78	.00	.00	762,677.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,403,061.37	.00	.00	1,403,061.37
Secured Unitary	7,983.11	.00	.00	7,983.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.11	.00	.00	-4.11
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.45	.00	.00	3.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,411,043.82	.00	.00	1,411,043.82
Unsecured				
Unsecured Current	295,243.71	.00	.00	295,243.71
Total Unsecured	295,243.71	.00	.00	295,243.71
Supplemental				
Supplemental	1,000.00	.00	.00	1,000.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,000.00	.00	.00	1,000.00
Miscellaneous				
Miscellaneous Payments	-36,614.84	.00	.00	-36,614.84
Total Miscellaneous	-36,614.84	.00	.00	-36,614.84
184.02 Adjusted Gross Tax Incremental Total	1,670,672.69	.00	.00	1,670,672.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.03 LONG BEACH - POLY HIGH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	775,310.93	.00	.00	775,310.93
Secured Unitary	8,904.97	.00	.00	8,904.97
Secured PY Refund Non-Unitary	-8,513.83	.00	.00	-8,513.83
Secured PY Refund Unitary	-5.28	.00	.00	-5.28
Secured Defaulted Non-Unitary	8,164.36	.00	.00	8,164.36
Secured Defaulted Unitary	4.44	.00	.00	4.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	783,865.59	.00	.00	783,865.59
Unsecured				
Unsecured Current	19,053.64	.00	.00	19,053.64
Total Unsecured	19,053.64	.00	.00	19,053.64
Supplemental				
Supplemental	2,372.44	.00	.00	2,372.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,372.44	.00	.00	2,372.44
Miscellaneous				
Miscellaneous Payments	1,397.24	.00	.00	1,397.24
Total Miscellaneous	1,397.24	.00	.00	1,397.24
184.03 Adjusted Gross Tax Incremental Total	806,688.91	.00	.00	806,688.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,565,208.55	.00	.00	18,565,208.55
Secured Unitary	471,125.52	.00	.00	471,125.52
Secured PY Refund Non-Unitary	-249,069.50	.00	.00	-249,069.50
Secured PY Refund Unitary	-290.20	.00	.00	-290.20
Secured Defaulted Non-Unitary	632,235.60	.00	.00	632,235.60
Secured Defaulted Unitary	244.00	.00	.00	244.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,419,453.97	.00	.00	19,419,453.97
Unsecured				
Unsecured Current	2,166,105.95	.00	.00	2,166,105.95
Total Unsecured	2,166,105.95	.00	.00	2,166,105.95
Supplemental				
Supplemental	116,648.01	.00	.00	116,648.01
Secured Defaulted Supplemental	27,655.20	.00	.00	27,655.20
Secured Defaulted Supplemental PY	-140.67	.00	.00	-140.67
Total Supplemental	144,162.54	.00	.00	144,162.54
Miscellaneous				
Miscellaneous Payments	27,091.56	.00	.00	27,091.56
Total Miscellaneous	27,091.56	.00	.00	27,091.56
184.04 Adjusted Gross Tax Incremental Total	21,756,814.02	.00	.00	21,756,814.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,834,618.82	.00	.00	10,834,618.82
	Secured Unitary	1,019,101.73	.00	.00	1,019,101.73
	Secured PY Refund Non-Unitary	-24,051.86	.00	.00	-24,051.86
	Secured PY Refund Unitary	-644.68	.00	.00	-644.68
	Secured Defaulted Non-Unitary	60,435.92	.00	.00	60,435.92
	Secured Defaulted Unitary	542.03	.00	.00	542.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,890,001.96	.00	.00	11,890,001.96
Unsecured					
	Unsecured Current	2,769,604.65	.00	.00	2,769,604.65
Total Unsecured		2,769,604.65	.00	.00	2,769,604.65
Supplemental					
	Supplemental	80,460.22	.00	.00	80,460.22
	Secured Defaulted Supplemental	6,317.69	.00	.00	6,317.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		86,777.91	.00	.00	86,777.91
Miscellaneous					
	Miscellaneous Payments	377,242.96	.00	.00	377,242.96
Total Miscellaneous		377,242.96	.00	.00	377,242.96
184.05 Adjusted Gross Tax Incremental Total		15,123,627.48	.00	.00	15,123,627.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.06 LONG BEACH - LOS ALTOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	730,081.86	.00	.00	730,081.86
Secured Unitary	1,202.60	.00	.00	1,202.60
Secured PY Refund Non-Unitary	-17,945.04	.00	.00	-17,945.04
Secured PY Refund Unitary	-.35	.00	.00	-.35
Secured Defaulted Non-Unitary	4,090.37	.00	.00	4,090.37
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	717,429.74	.00	.00	717,429.74
Unsecured				
Unsecured Current	82,524.05	.00	.00	82,524.05
Total Unsecured	82,524.05	.00	.00	82,524.05
Supplemental				
Supplemental	1,599.99	.00	.00	1,599.99
Secured Defaulted Supplemental	1,962.81	.00	.00	1,962.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,562.80	.00	.00	3,562.80
Miscellaneous				
Miscellaneous Payments	-7,307.46	.00	.00	-7,307.46
Total Miscellaneous	-7,307.46	.00	.00	-7,307.46
184.06 Adjusted Gross Tax Incremental Total	796,209.13	.00	.00	796,209.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	39,119,679.95	.00	.00	39,119,679.95
	Secured Unitary	72,940.94	.00	.00	72,940.94
	Secured PY Refund Non-Unitary	-375,660.38	.00	.00	-375,660.38
	Secured PY Refund Unitary	-22.95	.00	.00	-22.95
	Secured Defaulted Non-Unitary	664,930.15	.00	.00	664,930.15
	Secured Defaulted Unitary	19.31	.00	.00	19.31
	Secured Defaulted PY Non-Unitary	4,055.66	.00	.00	4,055.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		39,485,942.68	.00	.00	39,485,942.68
Unsecured					
	Unsecured Current	5,850,603.48	.00	.00	5,850,603.48
Total Unsecured		5,850,603.48	.00	.00	5,850,603.48
Supplemental					
	Supplemental	545,812.89	.00	.00	545,812.89
	Secured Defaulted Supplemental	113,946.57	.00	.00	113,946.57
	Secured Defaulted Supplemental PY	-9,969.97	.00	.00	-9,969.97
Total Supplemental		649,789.49	.00	.00	649,789.49
Miscellaneous					
	Miscellaneous Payments	-300,169.06	.00	.00	-300,169.06
Total Miscellaneous		-300,169.06	.00	.00	-300,169.06
184.09 Adjusted Gross Tax Incremental Total		45,686,166.59	.00	.00	45,686,166.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,550,231.09	.00	.00	18,550,231.09
	Secured Unitary	32,910.89	.00	.00	32,910.89
	Secured PY Refund Non-Unitary	-522,663.31	.00	.00	-522,663.31
	Secured PY Refund Unitary	-10.20	.00	.00	-10.20
	Secured Defaulted Non-Unitary	1,172,886.43	.00	.00	1,172,886.43
	Secured Defaulted Unitary	8.59	.00	.00	8.59
	Secured Defaulted PY Non-Unitary	-2,764.04	.00	.00	-2,764.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,230,599.45	.00	.00	19,230,599.45
Unsecured					
	Unsecured Current	718,656.02	.00	.00	718,656.02
Total Unsecured		718,656.02	.00	.00	718,656.02
Supplemental					
	Supplemental	232,625.59	.00	.00	232,625.59
	Secured Defaulted Supplemental	63,311.44	.00	.00	63,311.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		295,937.03	.00	.00	295,937.03
Miscellaneous					
	Miscellaneous Payments	10,720.90	.00	.00	10,720.90
Total Miscellaneous		10,720.90	.00	.00	10,720.90
184.10 Adjusted Gross Tax Incremental Total		20,255,913.40	.00	.00	20,255,913.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	916,994.52	.00	.00	916,994.52
	Secured Unitary	9,323.64	.00	.00	9,323.64
	Secured PY Refund Non-Unitary	-4,647.56	.00	.00	-4,647.56
	Secured PY Refund Unitary	-5.42	.00	.00	-5.42
	Secured Defaulted Non-Unitary	94,251.15	.00	.00	94,251.15
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,015,920.89	.00	.00	1,015,920.89
Unsecured					
	Unsecured Current	118,220.26	.00	785.80	119,006.06
Total Unsecured		118,220.26	.00	785.80	119,006.06
Supplemental					
	Supplemental	45,792.86	.00	.00	45,792.86
	Secured Defaulted Supplemental	3,289.09	.00	.00	3,289.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,081.95	.00	.00	49,081.95
Miscellaneous					
	Miscellaneous Payments	7,884.24	.00	.00	7,884.24
Total Miscellaneous		7,884.24	.00	.00	7,884.24
186.02 Adjusted Gross Tax Incremental Total		1,191,107.34	.00	785.80	1,191,893.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,603,250.52	.00	.00	1,603,250.52
Secured Unitary	6,595.33	.00	.00	6,595.33
Secured PY Refund Non-Unitary	-16,602.71	.00	.00	-16,602.71
Secured PY Refund Unitary	-3.14	.00	.00	-3.14
Secured Defaulted Non-Unitary	281,564.77	.00	.00	281,564.77
Secured Defaulted Unitary	2.64	.00	.00	2.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,874,807.41	.00	.00	1,874,807.41
Unsecured				
Unsecured Current	130,618.29	.00	198,984.52	329,602.81
Total Unsecured	130,618.29	.00	198,984.52	329,602.81
Supplemental				
Supplemental	-21,550.47	.00	.00	-21,550.47
Secured Defaulted Supplemental	35,354.38	.00	.00	35,354.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,803.91	.00	.00	13,803.91
Miscellaneous				
Miscellaneous Payments	730.27	.00	812.21	1,542.48
Total Miscellaneous	730.27	.00	812.21	1,542.48
186.03 Adjusted Gross Tax Incremental Total	2,019,959.88	.00	199,796.73	2,219,756.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,334,527.68	.00	.00	11,334,527.68
	Secured Unitary	43,762.28	.00	.00	43,762.28
	Secured PY Refund Non-Unitary	-296,480.26	.00	.00	-296,480.26
	Secured PY Refund Unitary	-20.62	.00	.00	-20.62
	Secured Defaulted Non-Unitary	581,540.21	.00	.00	581,540.21
	Secured Defaulted Unitary	17.35	.00	.00	17.35
	Secured Defaulted PY Non-Unitary	1,541.53	.00	.00	1,541.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,664,888.17	.00	.00	11,664,888.17
Unsecured					
	Unsecured Current	1,112,806.23	.00	.00	1,112,806.23
Total Unsecured		1,112,806.23	.00	.00	1,112,806.23
Supplemental					
	Supplemental	-64,157.24	.00	.00	-64,157.24
	Secured Defaulted Supplemental	44,074.39	.00	.00	44,074.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-20,082.85	.00	.00	-20,082.85
Miscellaneous					
	Miscellaneous Payments	43,503.62	.00	.00	43,503.62
Total Miscellaneous		43,503.62	.00	.00	43,503.62
186.04 Adjusted Gross Tax Incremental Total		12,801,115.17	.00	.00	12,801,115.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,054,859.76	.00	.00	3,054,859.76
	Secured Unitary	22,509.51	.00	.00	22,509.51
	Secured PY Refund Non-Unitary	-4,848.53	.00	.00	-4,848.53
	Secured PY Refund Unitary	-12.43	.00	.00	-12.43
	Secured Defaulted Non-Unitary	48,287.06	.00	.00	48,287.06
	Secured Defaulted Unitary	10.46	.00	.00	10.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,120,805.83	.00	.00	3,120,805.83
Unsecured					
	Unsecured Current	17,774.40	.00	.00	17,774.40
Total Unsecured		17,774.40	.00	.00	17,774.40
Supplemental					
	Supplemental	1,346.55	.00	.00	1,346.55
	Secured Defaulted Supplemental	5,849.31	.00	.00	5,849.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,195.86	.00	.00	7,195.86
Miscellaneous					
	Miscellaneous Payments	81,518.50	.00	.00	81,518.50
Total Miscellaneous		81,518.50	.00	.00	81,518.50
186.05 Adjusted Gross Tax Incremental Total		3,227,294.59	.00	.00	3,227,294.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,857,377.81	.00	.00	9,857,377.81
	Secured Unitary	119,370.91	.00	.00	119,370.91
	Secured PY Refund Non-Unitary	-131,890.72	.00	.00	-131,890.72
	Secured PY Refund Unitary	-69.48	.00	.00	-69.48
	Secured Defaulted Non-Unitary	552,647.75	.00	.00	552,647.75
	Secured Defaulted Unitary	58.42	.00	.00	58.42
	Secured Defaulted PY Non-Unitary	-184.49	.00	.00	-184.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,397,310.20	.00	.00	10,397,310.20
Unsecured					
	Unsecured Current	247,036.46	.00	.00	247,036.46
Total Unsecured		247,036.46	.00	.00	247,036.46
Supplemental					
	Supplemental	50,741.93	.00	.00	50,741.93
	Secured Defaulted Supplemental	69,383.34	.00	.00	69,383.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		120,125.27	.00	.00	120,125.27
Miscellaneous					
	Miscellaneous Payments	61,387.03	.00	.00	61,387.03
Total Miscellaneous		61,387.03	.00	.00	61,387.03
186.07 Adjusted Gross Tax Incremental Total		10,825,858.96	.00	.00	10,825,858.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,340,074.48	.00	.00	17,340,074.48
	Secured Unitary	41,669.45	.00	.00	41,669.45
	Secured PY Refund Non-Unitary	-59,056.24	.00	.00	-59,056.24
	Secured PY Refund Unitary	-15.21	.00	.00	-15.21
	Secured Defaulted Non-Unitary	836,588.31	.00	.00	836,588.31
	Secured Defaulted Unitary	12.79	.00	.00	12.79
	Secured Defaulted PY Non-Unitary	2,932.79	.00	.00	2,932.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,162,206.37	.00	.00	18,162,206.37
Unsecured					
	Unsecured Current	539,652.93	.00	50.00	539,702.93
Total Unsecured		539,652.93	.00	50.00	539,702.93
Supplemental					
	Supplemental	54,438.43	.00	.00	54,438.43
	Secured Defaulted Supplemental	299,236.66	.00	.00	299,236.66
	Secured Defaulted Supplemental PY	2,580.40	.00	.00	2,580.40
Total Supplemental		356,255.49	.00	.00	356,255.49
Miscellaneous					
	Miscellaneous Payments	339,728.60	.00	.00	339,728.60
Total Miscellaneous		339,728.60	.00	.00	339,728.60
186.08 Adjusted Gross Tax Incremental Total		19,397,843.39	.00	50.00	19,397,893.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	980,076.65	.00	.00	980,076.65
	Secured Unitary	3,468.60	.00	.00	3,468.60
	Secured PY Refund Non-Unitary	-29,743.65	.00	.00	-29,743.65
	Secured PY Refund Unitary	-1.42	.00	.00	-1.42
	Secured Defaulted Non-Unitary	72,357.33	.00	.00	72,357.33
	Secured Defaulted Unitary	1.20	.00	.00	1.20
	Secured Defaulted PY Non-Unitary	-352.46	.00	.00	-352.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,025,806.25	.00	.00	1,025,806.25
Unsecured					
	Unsecured Current	118,287.35	.00	50.00	118,337.35
Total Unsecured		118,287.35	.00	50.00	118,337.35
Supplemental					
	Supplemental	10,773.82	.00	.00	10,773.82
	Secured Defaulted Supplemental	15,097.14	.00	.00	15,097.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,870.96	.00	.00	25,870.96
Miscellaneous					
	Miscellaneous Payments	-67,358.31	.00	32.29	-67,326.02
Total Miscellaneous		-67,358.31	.00	32.29	-67,326.02
186.09 Adjusted Gross Tax Incremental Total		1,102,606.25	.00	82.29	1,102,688.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,279,753.22	.00	.00	4,279,753.22
Secured Unitary	21,168.17	.00	.00	21,168.17
Secured PY Refund Non-Unitary	-11,158.02	.00	.00	-11,158.02
Secured PY Refund Unitary	-11.14	.00	.00	-11.14
Secured Defaulted Non-Unitary	101,338.39	.00	.00	101,338.39
Secured Defaulted Unitary	9.37	.00	.00	9.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,391,099.99	.00	.00	4,391,099.99
Unsecured				
Unsecured Current	57,411.69	.00	.00	57,411.69
Total Unsecured	57,411.69	.00	.00	57,411.69
Supplemental				
Supplemental	284,105.62	.00	.00	284,105.62
Secured Defaulted Supplemental	7,929.89	.00	.00	7,929.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	292,035.51	.00	.00	292,035.51
Miscellaneous				
Miscellaneous Payments	10,457.52	.00	.00	10,457.52
Total Miscellaneous	10,457.52	.00	.00	10,457.52
188.03 Adjusted Gross Tax Incremental Total	4,751,004.71	.00	.00	4,751,004.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,510,399.72	.00	.00	2,510,399.72
	Secured Unitary	212,662.36	.00	.00	212,662.36
	Secured PY Refund Non-Unitary	-6,951.96	.00	.00	-6,951.96
	Secured PY Refund Unitary	-134.45	.00	.00	-134.45
	Secured Defaulted Non-Unitary	109,347.92	.00	.00	109,347.92
	Secured Defaulted Unitary	113.05	.00	.00	113.05
	Secured Defaulted PY Non-Unitary	539.01	.00	.00	539.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,825,975.65	.00	.00	2,825,975.65
Unsecured					
	Unsecured Current	18,199.13	.00	.00	18,199.13
Total Unsecured		18,199.13	.00	.00	18,199.13
Supplemental					
	Supplemental	6,536.53	.00	.00	6,536.53
	Secured Defaulted Supplemental	13,723.18	.00	.00	13,723.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,259.71	.00	.00	20,259.71
Miscellaneous					
	Miscellaneous Payments	24,186.41	.00	.00	24,186.41
Total Miscellaneous		24,186.41	.00	.00	24,186.41
188.04 Adjusted Gross Tax Incremental Total		2,888,620.90	.00	.00	2,888,620.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,261,938.17	.00	.00	2,261,938.17
	Secured Unitary	10,716.11	.00	.00	10,716.11
	Secured PY Refund Non-Unitary	-14,884.85	.00	.00	-14,884.85
	Secured PY Refund Unitary	-5.73	.00	.00	-5.73
	Secured Defaulted Non-Unitary	18,209.31	.00	.00	18,209.31
	Secured Defaulted Unitary	4.83	.00	.00	4.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,275,977.84	.00	.00	2,275,977.84
Unsecured					
	Unsecured Current	89,051.86	.00	.00	89,051.86
Total Unsecured		89,051.86	.00	.00	89,051.86
Supplemental					
	Supplemental	-172,636.37	.00	.00	-172,636.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-172,636.37	.00	.00	-172,636.37
Miscellaneous					
	Miscellaneous Payments	-4,259.61	.00	.00	-4,259.61
Total Miscellaneous		-4,259.61	.00	.00	-4,259.61
188.05 Adjusted Gross Tax Incremental Total		2,188,133.72	.00	.00	2,188,133.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,524,957.95	.00	.00	1,524,957.95
	Secured Unitary	8,213.26	.00	.00	8,213.26
	Secured PY Refund Non-Unitary	-84,490.75	.00	.00	-84,490.75
	Secured PY Refund Unitary	-4.34	.00	.00	-4.34
	Secured Defaulted Non-Unitary	107,447.30	.00	.00	107,447.30
	Secured Defaulted Unitary	3.65	.00	.00	3.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,556,127.07	.00	.00	1,556,127.07
Unsecured					
	Unsecured Current	-50.65	.00	.00	-50.65
Total Unsecured		-50.65	.00	.00	-50.65
Supplemental					
	Supplemental	13,283.56	.00	.00	13,283.56
	Secured Defaulted Supplemental	818.80	.00	.00	818.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,102.36	.00	.00	14,102.36
Miscellaneous					
	Miscellaneous Payments	10,628.35	.00	.00	10,628.35
Total Miscellaneous		10,628.35	.00	.00	10,628.35
188.07 Adjusted Gross Tax Incremental Total		1,580,807.13	.00	.00	1,580,807.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	30,019,662.53	.00	.00	30,019,662.53
	Secured Unitary	1,698,019.77	.00	.00	1,698,019.77
	Secured PY Refund Non-Unitary	-650.00	.00	.00	-650.00
	Secured PY Refund Unitary	-1,067.32	.00	.00	-1,067.32
	Secured Defaulted Non-Unitary	173,860.62	.00	.00	173,860.62
	Secured Defaulted Unitary	897.39	.00	.00	897.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		31,890,722.99	.00	.00	31,890,722.99
Unsecured					
	Unsecured Current	3,674,275.77	.00	.00	3,674,275.77
Total Unsecured		3,674,275.77	.00	.00	3,674,275.77
Supplemental					
	Supplemental	878.83	.00	.00	878.83
	Secured Defaulted Supplemental	2,062.28	.00	.00	2,062.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,941.11	.00	.00	2,941.11
Miscellaneous					
	Miscellaneous Payments	12,480.99	.00	.00	12,480.99
Total Miscellaneous		12,480.99	.00	.00	12,480.99
188.08 Adjusted Gross Tax Incremental Total		35,580,420.86	.00	.00	35,580,420.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,244,523.82	.00	.00	1,244,523.82
	Secured Unitary	12,864.87	.00	.00	12,864.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.80	.00	.00	-7.80
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	6.55	.00	.00	6.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,257,387.46	.00	.00	1,257,387.46
Unsecured					
	Unsecured Current	64,030.28	.00	.00	64,030.28
Total Unsecured		64,030.28	.00	.00	64,030.28
Supplemental					
	Supplemental	1,439.41	.00	.00	1,439.41
	Secured Defaulted Supplemental	4,011.49	.00	.00	4,011.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,450.90	.00	.00	5,450.90
Miscellaneous					
	Miscellaneous Payments	63.41	.00	.00	63.41
Total Miscellaneous		63.41	.00	.00	63.41
188.09 Adjusted Gross Tax Incremental Total		1,326,932.05	.00	.00	1,326,932.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	236,271.22	.00	.00	236,271.22
	Secured Unitary	3,773.05	.00	.00	3,773.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.26	.00	.00	-2.26
	Secured Defaulted Non-Unitary	2,649.21	.00	.00	2,649.21
	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		242,693.11	.00	.00	242,693.11
Unsecured					
	Unsecured Current	22,564.91	.00	.00	22,564.91
Total Unsecured		22,564.91	.00	.00	22,564.91
Supplemental					
	Supplemental	5,569.13	.00	.00	5,569.13
	Secured Defaulted Supplemental	6,702.97	.00	.00	6,702.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,272.10	.00	.00	12,272.10
Miscellaneous					
	Miscellaneous Payments	3,664.89	.00	.00	3,664.89
Total Miscellaneous		3,664.89	.00	.00	3,664.89
188.10 Adjusted Gross Tax Incremental Total		281,195.01	.00	.00	281,195.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,519,029.00	.00	.00	3,519,029.00
Secured Unitary	12,611.19	.00	.00	12,611.19
Secured PY Refund Non-Unitary	-2,410.97	.00	.00	-2,410.97
Secured PY Refund Unitary	-5.97	.00	.00	-5.97
Secured Defaulted Non-Unitary	61,101.38	.00	.00	61,101.38
Secured Defaulted Unitary	5.00	.00	.00	5.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,590,329.63	.00	.00	3,590,329.63
Unsecured				
Unsecured Current	641.97	.00	.00	641.97
Total Unsecured	641.97	.00	.00	641.97
Supplemental				
Supplemental	22,419.66	.00	.00	22,419.66
Secured Defaulted Supplemental	4,483.72	.00	.00	4,483.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,903.38	.00	.00	26,903.38
Miscellaneous				
Miscellaneous Payments	59,707.05	.00	.00	59,707.05
Total Miscellaneous	59,707.05	.00	.00	59,707.05
188.18 Adjusted Gross Tax Incremental Total	3,677,582.03	.00	.00	3,677,582.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,540,702.12	.00	.00	1,540,702.12
	Secured Unitary	17,417.76	.00	.00	17,417.76
	Secured PY Refund Non-Unitary	-43,001.46	.00	.00	-43,001.46
	Secured PY Refund Unitary	-10.19	.00	.00	-10.19
	Secured Defaulted Non-Unitary	63,732.71	.00	.00	63,732.71
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,578,849.52	.00	.00	1,578,849.52
Unsecured					
	Unsecured Current	253,360.73	.00	.00	253,360.73
Total Unsecured		253,360.73	.00	.00	253,360.73
Supplemental					
	Supplemental	23,411.13	.00	.00	23,411.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,411.13	.00	.00	23,411.13
Miscellaneous					
	Miscellaneous Payments	-1,998.83	.00	.00	-1,998.83
Total Miscellaneous		-1,998.83	.00	.00	-1,998.83
188.19	Adjusted Gross Tax				
	Incremental Total	1,853,622.55	.00	.00	1,853,622.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,106,515.47	.00	.00	3,106,515.47
Secured Unitary	30,185.79	.00	.00	30,185.79
Secured PY Refund Non-Unitary	-34,684.61	.00	.00	-34,684.61
Secured PY Refund Unitary	-17.48	.00	.00	-17.48
Secured Defaulted Non-Unitary	355,906.77	.00	.00	355,906.77
Secured Defaulted Unitary	14.71	.00	.00	14.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,457,920.65	.00	.00	3,457,920.65
Unsecured				
Unsecured Current	15,479.18	.00	.00	15,479.18
Total Unsecured	15,479.18	.00	.00	15,479.18
Supplemental				
Supplemental	3,054.57	.00	.00	3,054.57
Secured Defaulted Supplemental	19,741.66	.00	.00	19,741.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,796.23	.00	.00	22,796.23
Miscellaneous				
Miscellaneous Payments	-3,524.27	.00	.00	-3,524.27
Total Miscellaneous	-3,524.27	.00	.00	-3,524.27
189.01 Adjusted Gross Tax Incremental Total	3,492,671.79	.00	.00	3,492,671.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,084,971.97	.00	.00	18,084,971.97
	Secured Unitary	269,904.54	.00	.00	269,904.54
	Secured PY Refund Non-Unitary	-588,857.79	.00	.00	-588,857.79
	Secured PY Refund Unitary	-162.34	.00	.00	-162.34
	Secured Defaulted Non-Unitary	1,030,696.99	.00	.00	1,030,696.99
	Secured Defaulted Unitary	136.50	.00	.00	136.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,796,689.87	.00	.00	18,796,689.87
Unsecured					
	Unsecured Current	256,971.47	.00	.00	256,971.47
Total Unsecured		256,971.47	.00	.00	256,971.47
Supplemental					
	Supplemental	269,681.70	.00	.00	269,681.70
	Secured Defaulted Supplemental	44,475.23	.00	.00	44,475.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		314,156.93	.00	.00	314,156.93
Miscellaneous					
	Miscellaneous Payments	-160,329.65	.00	.00	-160,329.65
Total Miscellaneous		-160,329.65	.00	.00	-160,329.65
189.02 Adjusted Gross Tax Incremental Total		19,207,488.62	.00	.00	19,207,488.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,267,159.05	.00	.00	7,267,159.05
	Secured Unitary	35,065.39	.00	.00	35,065.39
	Secured PY Refund Non-Unitary	-29,529.18	.00	.00	-29,529.18
	Secured PY Refund Unitary	-18.54	.00	.00	-18.54
	Secured Defaulted Non-Unitary	198,099.25	.00	.00	198,099.25
	Secured Defaulted Unitary	15.59	.00	.00	15.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,470,791.56	.00	.00	7,470,791.56
Unsecured					
	Unsecured Current	169,192.06	.00	.00	169,192.06
Total Unsecured		169,192.06	.00	.00	169,192.06
Supplemental					
	Supplemental	80,231.99	.00	.00	80,231.99
	Secured Defaulted Supplemental	16,828.14	.00	.00	16,828.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		97,060.13	.00	.00	97,060.13
Miscellaneous					
	Miscellaneous Payments	-258.77	.00	.00	-258.77
Total Miscellaneous		-258.77	.00	.00	-258.77
189.03 Adjusted Gross Tax Incremental Total		7,736,784.98	.00	.00	7,736,784.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,131,028.64	.00	.00	5,131,028.64
	Secured Unitary	9,299.58	.00	.00	9,299.58
	Secured PY Refund Non-Unitary	-54,091.44	.00	.00	-54,091.44
	Secured PY Refund Unitary	-3.52	.00	.00	-3.52
	Secured Defaulted Non-Unitary	179,903.80	.00	.00	179,903.80
	Secured Defaulted Unitary	2.96	.00	.00	2.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,266,140.02	.00	.00	5,266,140.02
Unsecured					
	Unsecured Current	89,141.21	.00	.00	89,141.21
Total Unsecured		89,141.21	.00	.00	89,141.21
Supplemental					
	Supplemental	179,049.91	.00	.00	179,049.91
	Secured Defaulted Supplemental	-106.11	.00	.00	-106.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		178,943.80	.00	.00	178,943.80
Miscellaneous					
	Miscellaneous Payments	-3,399.92	.00	.00	-3,399.92
Total Miscellaneous		-3,399.92	.00	.00	-3,399.92
189.06	Adjusted Gross Tax				
	Incremental Total	5,530,825.11	.00	.00	5,530,825.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

189.07 L.A. CITY - CRENSHAW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	430,819.93	.00	.00	430,819.93
Secured Unitary	1,408.55	.00	.00	1,408.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	432,228.50	.00	.00	432,228.50
Unsecured				
Unsecured Current	68,849.01	.00	.00	68,849.01
Total Unsecured	68,849.01	.00	.00	68,849.01
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	-1,077.51	.00	.00	-1,077.51
Total Miscellaneous	-1,077.51	.00	.00	-1,077.51
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 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,703,134.25	.00	.00	45,703,134.25
	Secured Unitary	111,162.48	.00	.00	111,162.48
	Secured PY Refund Non-Unitary	-1,871,098.23	.00	.00	-1,871,098.23
	Secured PY Refund Unitary	-47.41	.00	.00	-47.41
	Secured Defaulted Non-Unitary	981,210.19	.00	.00	981,210.19
	Secured Defaulted Unitary	39.88	.00	.00	39.88
	Secured Defaulted PY Non-Unitary	-1,384.28	.00	.00	-1,384.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		44,923,016.88	.00	.00	44,923,016.88
Unsecured					
	Unsecured Current	2,364,572.32	.00	.00	2,364,572.32
Total Unsecured		2,364,572.32	.00	.00	2,364,572.32
Supplemental					
	Supplemental	624,479.89	.00	.00	624,479.89
	Secured Defaulted Supplemental	74,124.32	.00	.00	74,124.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		698,604.21	.00	.00	698,604.21
Miscellaneous					
	Miscellaneous Payments	388,503.68	.00	.00	388,503.68
Total Miscellaneous		388,503.68	.00	.00	388,503.68
189.08					
Adjusted Gross Tax					
Incremental Total		48,374,697.09	.00	.00	48,374,697.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	40,556.82	.00	.00	40,556.82
	Secured Unitary	69.84	.00	.00	69.84
	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	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		40,626.66	.00	.00	40,626.66
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	1.40	.00	.00	1.40
Total Miscellaneous		1.40	.00	.00	1.40
189.09	Adjusted Gross Tax				
	Incremental Total	40,628.06	.00	.00	40,628.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,514,923.45	.00	.00	2,514,923.45
	Secured Unitary	2,775.76	.00	.00	2,775.76
	Secured PY Refund Non-Unitary	-36,874.59	.00	.00	-36,874.59
	Secured PY Refund Unitary	-1.20	.00	.00	-1.20
	Secured Defaulted Non-Unitary	14,942.20	.00	.00	14,942.20
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,495,766.62	.00	.00	2,495,766.62
Unsecured					
	Unsecured Current	67,215.84	.00	.00	67,215.84
Total Unsecured		67,215.84	.00	.00	67,215.84
Supplemental					
	Supplemental	19,240.17	.00	.00	19,240.17
	Secured Defaulted Supplemental	425.66	.00	.00	425.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,665.83	.00	.00	19,665.83
Miscellaneous					
	Miscellaneous Payments	-20,300.05	.00	.00	-20,300.05
Total Miscellaneous		-20,300.05	.00	.00	-20,300.05
189.10 Adjusted Gross Tax Incremental Total		2,562,348.24	.00	.00	2,562,348.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,368,414.64	.00	.00	7,368,414.64
	Secured Unitary	14,138.47	.00	.00	14,138.47
	Secured PY Refund Non-Unitary	-240,199.58	.00	.00	-240,199.58
	Secured PY Refund Unitary	-3.95	.00	.00	-3.95
	Secured Defaulted Non-Unitary	131,750.31	.00	.00	131,750.31
	Secured Defaulted Unitary	3.28	.00	.00	3.28
	Secured Defaulted PY Non-Unitary	-3,984.44	.00	.00	-3,984.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,270,118.73	.00	.00	7,270,118.73
Unsecured					
	Unsecured Current	95,204.54	.00	.00	95,204.54
Total Unsecured		95,204.54	.00	.00	95,204.54
Supplemental					
	Supplemental	-47,743.55	.00	.00	-47,743.55
	Secured Defaulted Supplemental	335.89	.00	.00	335.89
	Secured Defaulted Supplemental PY	-3,675.78	.00	.00	-3,675.78
Total Supplemental		-51,083.44	.00	.00	-51,083.44
Miscellaneous					
	Miscellaneous Payments	28,095.73	.00	.00	28,095.73
Total Miscellaneous		28,095.73	.00	.00	28,095.73
189.11 Adjusted Gross Tax Incremental Total		7,342,335.56	.00	.00	7,342,335.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	517,262.97	.00	.00	517,262.97
	Secured Unitary	941.65	.00	.00	941.65
	Secured PY Refund Non-Unitary	-11,368.29	.00	.00	-11,368.29
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	72,918.64	.00	.00	72,918.64
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		579,754.93	.00	.00	579,754.93
Unsecured					
	Unsecured Current	23,952.29	.00	.00	23,952.29
Total Unsecured		23,952.29	.00	.00	23,952.29
Supplemental					
	Supplemental	-1,175.46	.00	.00	-1,175.46
	Secured Defaulted Supplemental	8,160.81	.00	.00	8,160.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,985.35	.00	.00	6,985.35
Miscellaneous					
	Miscellaneous Payments	-20,395.65	.00	.00	-20,395.65
Total Miscellaneous		-20,395.65	.00	.00	-20,395.65
189.12 Adjusted Gross Tax Incremental Total		590,296.92	.00	.00	590,296.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,084,217.11	.00	.00	1,084,217.11
Secured Unitary	1,691.79	.00	.00	1,691.79
Secured PY Refund Non-Unitary	-3,151.89	.00	.00	-3,151.89
Secured PY Refund Unitary	-.39	.00	.00	-.39
Secured Defaulted Non-Unitary	2,034,311.23	.00	.00	2,034,311.23
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	3,117,068.17	.00	.00	3,117,068.17
Unsecured				
Unsecured Current	-3,943.32	.00	.00	-3,943.32
Total Unsecured	-3,943.32	.00	.00	-3,943.32
Supplemental				
Supplemental	-56,874.30	.00	.00	-56,874.30
Secured Defaulted Supplemental	345,842.62	.00	.00	345,842.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	288,968.32	.00	.00	288,968.32
Miscellaneous				
Miscellaneous Payments	7,053.08	.00	.00	7,053.08
Total Miscellaneous	7,053.08	.00	.00	7,053.08
189.13 Adjusted Gross Tax Incremental Total	3,409,146.25	.00	.00	3,409,146.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,583,810.25	.00	.00	20,583,810.25
	Secured Unitary	37,471.74	.00	.00	37,471.74
	Secured PY Refund Non-Unitary	-235,999.23	.00	.00	-235,999.23
	Secured PY Refund Unitary	-11.36	.00	.00	-11.36
	Secured Defaulted Non-Unitary	699,459.36	.00	.00	699,459.36
	Secured Defaulted Unitary	9.56	.00	.00	9.56
	Secured Defaulted PY Non-Unitary	-2,891.81	.00	.00	-2,891.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,081,848.51	.00	.00	21,081,848.51
Unsecured					
	Unsecured Current	445,254.79	.00	.00	445,254.79
Total Unsecured		445,254.79	.00	.00	445,254.79
Supplemental					
	Supplemental	231,097.05	.00	.00	231,097.05
	Secured Defaulted Supplemental	47,394.74	.00	.00	47,394.74
	Secured Defaulted Supplemental PY	-836.90	.00	.00	-836.90
Total Supplemental		277,654.89	.00	.00	277,654.89
Miscellaneous					
	Miscellaneous Payments	-180,053.10	.00	.00	-180,053.10
Total Miscellaneous		-180,053.10	.00	.00	-180,053.10
189.16 Adjusted Gross Tax Incremental Total		21,624,705.09	.00	.00	21,624,705.09

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,854,494.14	.00	.00	18,854,494.14
Secured Unitary	35,143.07	.00	.00	35,143.07
Secured PY Refund Non-Unitary	-523,210.95	.00	.00	-523,210.95
Secured PY Refund Unitary	-10.24	.00	.00	-10.24
Secured Defaulted Non-Unitary	1,014,778.05	.00	.00	1,014,778.05
Secured Defaulted Unitary	8.61	.00	.00	8.61
Secured Defaulted PY Non-Unitary	-39,646.51	.00	.00	-39,646.51
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,341,556.17	.00	.00	19,341,556.17
Unsecured				
Unsecured Current	2,092,831.11	.00	315,779.75	2,408,610.86
Total Unsecured	2,092,831.11	.00	315,779.75	2,408,610.86
Supplemental				
Supplemental	948,107.82	.00	.00	948,107.82
Secured Defaulted Supplemental	63,660.96	.00	.00	63,660.96
Secured Defaulted Supplemental PY	-62.95	.00	.00	-62.95
Total Supplemental	1,011,705.83	.00	.00	1,011,705.83
Miscellaneous				
Miscellaneous Payments	19,426.47	.00	4,333.64	23,760.11
Total Miscellaneous	19,426.47	.00	4,333.64	23,760.11
189.17 Adjusted Gross Tax Incremental Total	22,465,519.58	.00	320,113.39	22,785,632.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,230,260.05	.00	.00	1,230,260.05
Secured Unitary	2,333.34	.00	.00	2,333.34
Secured PY Refund Non-Unitary	-18,526.83	.00	.00	-18,526.83
Secured PY Refund Unitary	-.69	.00	.00	-.69
Secured Defaulted Non-Unitary	127,863.30	.00	.00	127,863.30
Secured Defaulted Unitary	.59	.00	.00	.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,341,929.76	.00	.00	1,341,929.76
Unsecured				
Unsecured Current	38,114.19	.00	.00	38,114.19
Total Unsecured	38,114.19	.00	.00	38,114.19
Supplemental				
Supplemental	10,654.08	.00	.00	10,654.08
Secured Defaulted Supplemental	12,026.88	.00	.00	12,026.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,680.96	.00	.00	22,680.96
Miscellaneous				
Miscellaneous Payments	-8,231.98	.00	.00	-8,231.98
Total Miscellaneous	-8,231.98	.00	.00	-8,231.98
189.18 Adjusted Gross Tax Incremental Total	1,394,492.93	.00	.00	1,394,492.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 02/02/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	504,119.46	.00	.00	504,119.46
Secured Unitary	1,476.44	.00	.00	1,476.44
Secured PY Refund Non-Unitary	-14,766.83	.00	.00	-14,766.83
Secured PY Refund Unitary	-.45	.00	.00	-.45
Secured Defaulted Non-Unitary	128,986.13	.00	.00	128,986.13
Secured Defaulted Unitary	.38	.00	.00	.38
Secured Defaulted PY Non-Unitary	-1,405.89	.00	.00	-1,405.89
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	618,409.24	.00	.00	618,409.24
Unsecured				
Unsecured Current	11,932.82	.00	.00	11,932.82
Total Unsecured	11,932.82	.00	.00	11,932.82
Supplemental				
Supplemental	-15,451.25	.00	.00	-15,451.25
Secured Defaulted Supplemental	6,791.63	.00	.00	6,791.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,659.62	.00	.00	-8,659.62
Miscellaneous				
Miscellaneous Payments	-5,495.64	.00	.00	-5,495.64
Total Miscellaneous	-5,495.64	.00	.00	-5,495.64
189.19 Adjusted Gross Tax Incremental Total	616,186.80	.00	.00	616,186.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	23,109,342.82	.00	.00	23,109,342.82
	Secured Unitary	34,793.79	.00	.00	34,793.79
	Secured PY Refund Non-Unitary	-533,783.38	.00	.00	-533,783.38
	Secured PY Refund Unitary	-9.06	.00	.00	-9.06
	Secured Defaulted Non-Unitary	1,073,921.64	.00	.00	1,073,921.64
	Secured Defaulted Unitary	7.61	.00	.00	7.61
	Secured Defaulted PY Non-Unitary	664,021.13	.00	.00	664,021.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		24,348,294.55	.00	.00	24,348,294.55
Unsecured					
	Unsecured Current	1,574,004.43	.00	.00	1,574,004.43
Total Unsecured		1,574,004.43	.00	.00	1,574,004.43
Supplemental					
	Supplemental	504,082.95	.00	.00	504,082.95
	Secured Defaulted Supplemental	105,079.37	.00	.00	105,079.37
	Secured Defaulted Supplemental PY	5,613.09	.00	.00	5,613.09
Total Supplemental		614,775.41	.00	.00	614,775.41
Miscellaneous					
	Miscellaneous Payments	-38,213.38	.00	.00	-38,213.38
Total Miscellaneous		-38,213.38	.00	.00	-38,213.38
189.20 Adjusted Gross Tax Incremental Total		26,498,861.01	.00	.00	26,498,861.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,153,247.67	.00	.00	14,153,247.67
Secured Unitary	22,296.97	.00	.00	22,296.97
Secured PY Refund Non-Unitary	-406,548.32	.00	.00	-406,548.32
Secured PY Refund Unitary	-6.13	.00	.00	-6.13
Secured Defaulted Non-Unitary	858,151.00	.00	.00	858,151.00
Secured Defaulted Unitary	5.12	.00	.00	5.12
Secured Defaulted PY Non-Unitary	-169.10	.00	.00	-169.10
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,626,977.21	.00	.00	14,626,977.21
Unsecured				
Unsecured Current	78,445.83	.00	.00	78,445.83
Total Unsecured	78,445.83	.00	.00	78,445.83
Supplemental				
Supplemental	229,219.70	.00	.00	229,219.70
Secured Defaulted Supplemental	110,388.56	.00	.00	110,388.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	339,608.26	.00	.00	339,608.26
Miscellaneous				
Miscellaneous Payments	32,323.65	.00	.00	32,323.65
Total Miscellaneous	32,323.65	.00	.00	32,323.65
190.01 Adjusted Gross Tax Incremental Total	15,077,354.95	.00	.00	15,077,354.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	809,046.31	.00	.00	809,046.31
	Secured Unitary	1,699.59	.00	.00	1,699.59
	Secured PY Refund Non-Unitary	-18,501.85	.00	.00	-18,501.85
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	132,514.22	.00	.00	132,514.22
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	2,524.15	.00	.00	2,524.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		927,282.34	.00	.00	927,282.34
Unsecured					
	Unsecured Current	109,301.73	.00	.00	109,301.73
Total Unsecured		109,301.73	.00	.00	109,301.73
Supplemental					
	Supplemental	10,265.72	.00	.00	10,265.72
	Secured Defaulted Supplemental	4,081.23	.00	.00	4,081.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,346.95	.00	.00	14,346.95
Miscellaneous					
	Miscellaneous Payments	3,324.41	.00	.00	3,324.41
Total Miscellaneous		3,324.41	.00	.00	3,324.41
190.02 Adjusted Gross Tax Incremental Total		1,054,255.43	.00	.00	1,054,255.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,727,057.65	.00	.00	1,727,057.65
	Secured Unitary	2,711.95	.00	.00	2,711.95
	Secured PY Refund Non-Unitary	-28,668.16	.00	.00	-28,668.16
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	296,966.70	.00	.00	296,966.70
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	-80.13	.00	.00	-80.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,997,987.89	.00	.00	1,997,987.89
Unsecured					
	Unsecured Current	33,939.76	.00	.00	33,939.76
Total Unsecured		33,939.76	.00	.00	33,939.76
Supplemental					
	Supplemental	-2,254.74	.00	.00	-2,254.74
	Secured Defaulted Supplemental	7,963.11	.00	.00	7,963.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,708.37	.00	.00	5,708.37
Miscellaneous					
	Miscellaneous Payments	12,482.25	.00	.00	12,482.25
Total Miscellaneous		12,482.25	.00	.00	12,482.25
190.03 Adjusted Gross Tax Incremental Total		2,050,118.27	.00	.00	2,050,118.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,418,443.85	.00	.00	5,418,443.85
	Secured Unitary	7,595.79	.00	.00	7,595.79
	Secured PY Refund Non-Unitary	-72,262.00	.00	.00	-72,262.00
	Secured PY Refund Unitary	-2.05	.00	.00	-2.05
	Secured Defaulted Non-Unitary	377,731.78	.00	.00	377,731.78
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,731,509.10	.00	.00	5,731,509.10
Unsecured					
	Unsecured Current	250,786.98	.00	.00	250,786.98
Total Unsecured		250,786.98	.00	.00	250,786.98
Supplemental					
	Supplemental	63,959.86	.00	.00	63,959.86
	Secured Defaulted Supplemental	91,114.45	.00	.00	91,114.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		155,074.31	.00	.00	155,074.31
Miscellaneous					
	Miscellaneous Payments	-14,837.25	.00	.00	-14,837.25
Total Miscellaneous		-14,837.25	.00	.00	-14,837.25
190.04 Adjusted Gross Tax Incremental Total		6,122,533.14	.00	.00	6,122,533.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,371,887.49	.00	.00	6,371,887.49
	Secured Unitary	11,457.80	.00	.00	11,457.80
	Secured PY Refund Non-Unitary	-219,304.23	.00	.00	-219,304.23
	Secured PY Refund Unitary	-3.49	.00	.00	-3.49
	Secured Defaulted Non-Unitary	392,230.77	.00	.00	392,230.77
	Secured Defaulted Unitary	2.94	.00	.00	2.94
	Secured Defaulted PY Non-Unitary	-939.07	.00	.00	-939.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,555,332.21	.00	.00	6,555,332.21
Unsecured					
	Unsecured Current	91,284.44	.00	.00	91,284.44
Total Unsecured		91,284.44	.00	.00	91,284.44
Supplemental					
	Supplemental	176,725.09	.00	.00	176,725.09
	Secured Defaulted Supplemental	13,432.50	.00	.00	13,432.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		190,157.59	.00	.00	190,157.59
Miscellaneous					
	Miscellaneous Payments	-103,656.00	.00	.00	-103,656.00
Total Miscellaneous		-103,656.00	.00	.00	-103,656.00
190.05 Adjusted Gross Tax Incremental Total		6,733,118.24	.00	.00	6,733,118.24

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,651,578.59	.00	.00	6,651,578.59
	Secured Unitary	9,365.43	.00	.00	9,365.43
	Secured PY Refund Non-Unitary	-293,368.75	.00	.00	-293,368.75
	Secured PY Refund Unitary	-4.44	.00	.00	-4.44
	Secured Defaulted Non-Unitary	358,094.37	.00	.00	358,094.37
	Secured Defaulted Unitary	3.71	.00	.00	3.71
	Secured Defaulted PY Non-Unitary	-66,205.56	.00	.00	-66,205.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,659,463.35	.00	.00	6,659,463.35
Unsecured					
	Unsecured Current	229,423.38	.00	.00	229,423.38
Total Unsecured		229,423.38	.00	.00	229,423.38
Supplemental					
	Supplemental	492,439.48	.00	.00	492,439.48
	Secured Defaulted Supplemental	21,376.47	.00	.00	21,376.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		513,815.95	.00	.00	513,815.95
Miscellaneous					
	Miscellaneous Payments	-104,282.74	.00	.00	-104,282.74
Total Miscellaneous		-104,282.74	.00	.00	-104,282.74
190.06 Adjusted Gross Tax Incremental Total		7,298,419.94	.00	.00	7,298,419.94

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,647,627.50	.00	.00	3,647,627.50
	Secured Unitary	6,019.58	.00	.00	6,019.58
	Secured PY Refund Non-Unitary	-72,984.17	.00	.00	-72,984.17
	Secured PY Refund Unitary	-1.75	.00	.00	-1.75
	Secured Defaulted Non-Unitary	207,972.74	.00	.00	207,972.74
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,788,635.39	.00	.00	3,788,635.39
Unsecured					
	Unsecured Current	48,169.26	.00	.00	48,169.26
Total Unsecured		48,169.26	.00	.00	48,169.26
Supplemental					
	Supplemental	-32,853.10	.00	.00	-32,853.10
	Secured Defaulted Supplemental	31,184.21	.00	.00	31,184.21
	Secured Defaulted Supplemental PY	-1,047.65	.00	.00	-1,047.65
Total Supplemental		-2,716.54	.00	.00	-2,716.54
Miscellaneous					
	Miscellaneous Payments	-8,837.02	.00	.00	-8,837.02
Total Miscellaneous		-8,837.02	.00	.00	-8,837.02
190.07 Adjusted Gross Tax Incremental Total		3,825,251.09	.00	.00	3,825,251.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,625,405.05	.00	.00	6,625,405.05
	Secured Unitary	25,130.95	.00	.00	25,130.95
	Secured PY Refund Non-Unitary	-79,087.80	.00	.00	-79,087.80
	Secured PY Refund Unitary	-11.07	.00	.00	-11.07
	Secured Defaulted Non-Unitary	99,206.60	.00	.00	99,206.60
	Secured Defaulted Unitary	9.33	.00	.00	9.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,670,653.06	.00	.00	6,670,653.06
Unsecured					
	Unsecured Current	19,427.29	.00	.00	19,427.29
Total Unsecured		19,427.29	.00	.00	19,427.29
Supplemental					
	Supplemental	315,276.35	.00	.00	315,276.35
	Secured Defaulted Supplemental	12,313.52	.00	.00	12,313.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		327,589.87	.00	.00	327,589.87
Miscellaneous					
	Miscellaneous Payments	13,457.16	.00	.00	13,457.16
Total Miscellaneous		13,457.16	.00	.00	13,457.16
190.08 Adjusted Gross Tax Incremental Total		7,031,127.38	.00	.00	7,031,127.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,545,538.43	.00	.00	5,545,538.43
Secured Unitary	8,746.37	.00	.00	8,746.37
Secured PY Refund Non-Unitary	-150,979.11	.00	.00	-150,979.11
Secured PY Refund Unitary	-2.53	.00	.00	-2.53
Secured Defaulted Non-Unitary	450,228.03	.00	.00	450,228.03
Secured Defaulted Unitary	2.13	.00	.00	2.13
Secured Defaulted PY Non-Unitary	47,222.98	.00	.00	47,222.98
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,900,756.30	.00	.00	5,900,756.30
Unsecured				
Unsecured Current	180,061.10	.00	.00	180,061.10
Total Unsecured	180,061.10	.00	.00	180,061.10
Supplemental				
Supplemental	230,653.75	.00	.00	230,653.75
Secured Defaulted Supplemental	18,113.01	.00	.00	18,113.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	248,766.76	.00	.00	248,766.76
Miscellaneous				
Miscellaneous Payments	-100,639.61	.00	.00	-100,639.61
Total Miscellaneous	-100,639.61	.00	.00	-100,639.61
190.10 Adjusted Gross Tax Incremental Total	 6,228,944.55	 .00	 .00	 6,228,944.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	424,682.17	53,085.27	.00	477,767.44
Secured Unitary	4,409.99	.00	.00	4,409.99
Secured PY Refund Non-Unitary	-8,634.29	-1,079.29	.00	-9,713.58
Secured PY Refund Unitary	-2.53	.00	.00	-2.53
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.13	.00	.00	2.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	420,457.47	52,005.98	.00	472,463.45
Unsecured				
Unsecured Current	83,459.10	10,432.39	.00	93,891.49
Total Unsecured	83,459.10	10,432.39	.00	93,891.49
Supplemental				
Supplemental	-7,797.19	-974.65	.00	-8,771.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-7,797.19	-974.65	.00	-8,771.84
Miscellaneous				
Miscellaneous Payments	17,529.50	2,177.53	.00	19,707.03
Total Miscellaneous	17,529.50	2,177.53	.00	19,707.03
200.02 Adjusted Gross Tax Incremental Total	513,648.88	63,641.25	.00	577,290.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	733,630.82	91,703.85	.00	825,334.67
	Secured Unitary	7,211.87	.00	.00	7,211.87
	Secured PY Refund Non-Unitary	-2,593.28	-324.16	.00	-2,917.44
	Secured PY Refund Unitary	-4.20	.00	.00	-4.20
	Secured Defaulted Non-Unitary	907.24	113.40	.00	1,020.64
	Secured Defaulted Unitary	3.53	.00	.00	3.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		739,155.98	91,493.09	.00	830,649.07
Unsecured					
	Unsecured Current	292,007.51	36,500.94	.00	328,508.45
Total Unsecured		292,007.51	36,500.94	.00	328,508.45
Supplemental					
	Supplemental	15,114.23	1,894.55	.00	17,008.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,114.23	1,894.55	.00	17,008.78
Miscellaneous					
	Miscellaneous Payments	53,055.08	6,609.47	.00	59,664.55
Total Miscellaneous		53,055.08	6,609.47	.00	59,664.55
200.03 Adjusted Gross Tax Incremental Total		1,099,332.80	136,498.05	.00	1,235,830.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,527,461.66	315,932.71	.00	2,843,394.37
Secured Unitary	21,823.13	.00	.00	21,823.13
Secured PY Refund Non-Unitary	-16,818.79	-2,102.35	.00	-18,921.14
Secured PY Refund Unitary	-11.41	.00	.00	-11.41
Secured Defaulted Non-Unitary	269,851.24	36,249.14	.00	306,100.38
Secured Defaulted Unitary	9.61	.00	.00	9.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,802,315.44	350,079.50	.00	3,152,394.94
Unsecured				
Unsecured Current	199,518.87	24,939.86	.00	224,458.73
Total Unsecured	199,518.87	24,939.86	.00	224,458.73
Supplemental				
Supplemental	34,721.32	4,540.21	.00	39,261.53
Secured Defaulted Supplemental	3,910.87	639.48	.00	4,550.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,632.19	5,179.69	.00	43,811.88
Miscellaneous				
Miscellaneous Payments	-45,140.81	-5,708.06	.00	-50,848.87
Total Miscellaneous	-45,140.81	-5,708.06	.00	-50,848.87
200.05 Adjusted Gross Tax Incremental Total	2,995,325.69	374,490.99	.00	3,369,816.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,158,392.19	144,799.02	.00	1,303,191.21
	Secured Unitary	1,971.04	.00	.00	1,971.04
	Secured PY Refund Non-Unitary	-45,736.00	-5,717.00	.00	-51,453.00
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	125,658.94	20,614.65	.00	146,273.59
	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		1,240,286.07	159,696.67	.00	1,399,982.74
Unsecured					
	Unsecured Current	12,076.04	1,044.64	.00	13,120.68
Total Unsecured		12,076.04	1,044.64	.00	13,120.68
Supplemental					
	Supplemental	8,916.61	2,470.83	.00	11,387.44
	Secured Defaulted Supplemental	3,808.77	723.17	.00	4,531.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,725.38	3,194.00	.00	15,919.38
Miscellaneous					
	Miscellaneous Payments	2,692.74	331.64	.00	3,024.38
Total Miscellaneous		2,692.74	331.64	.00	3,024.38
200.06 Adjusted Gross Tax Incremental Total		1,267,780.23	164,266.95	.00	1,432,047.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	317,632.92	12,705.32	.00	330,338.24
	Secured Unitary	1,178.26	.00	.00	1,178.26
	Secured PY Refund Non-Unitary	-1,110.58	-44.42	.00	-1,155.00
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	8,803.30	1,904.72	.00	10,708.02
	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		326,503.81	14,565.62	.00	341,069.43
Unsecured					
	Unsecured Current	3,003.88	120.15	.00	3,124.03
Total Unsecured		3,003.88	120.15	.00	3,124.03
Supplemental					
	Supplemental	619.06	97.48	.00	716.54
	Secured Defaulted Supplemental	-149.42	135.14	.00	-14.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		469.64	232.62	.00	702.26
Miscellaneous					
	Miscellaneous Payments	1,022.44	-4,184.71	.00	-3,162.27
Total Miscellaneous		1,022.44	-4,184.71	.00	-3,162.27
208.02 Adjusted Gross Tax Incremental Total		330,999.77	10,733.68	.00	341,733.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	495,113.40	19,804.54	.00	514,917.94
	Secured Unitary	3,658.79	.00	.00	3,658.79
	Secured PY Refund Non-Unitary	-8,273.74	-330.95	.00	-8,604.69
	Secured PY Refund Unitary	-2.02	.00	.00	-2.02
	Secured Defaulted Non-Unitary	6,228.38	456.57	.00	6,684.95
	Secured Defaulted Unitary	1.70	.00	.00	1.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		496,726.51	19,930.16	.00	516,656.67
Unsecured					
	Unsecured Current	52,335.78	2,093.43	.00	54,429.21
Total Unsecured		52,335.78	2,093.43	.00	54,429.21
Supplemental					
	Supplemental	-11,949.88	-478.00	.00	-12,427.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-11,949.88	-478.00	.00	-12,427.88
Miscellaneous					
	Miscellaneous Payments	-6,107.18	-5,675.16	.00	-11,782.34
Total Miscellaneous		-6,107.18	-5,675.16	.00	-11,782.34
208.03 Adjusted Gross Tax Incremental Total		531,005.23	15,870.43	.00	546,875.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,665,892.32	108,061.76	.00	2,773,954.08
	Secured Unitary	2,812.38	.00	.00	2,812.38
	Secured PY Refund Non-Unitary	-24,636.87	-985.47	.00	-25,622.34
	Secured PY Refund Unitary	-1.28	.00	.00	-1.28
	Secured Defaulted Non-Unitary	44,356.27	6,213.15	.00	50,569.42
	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		2,688,423.90	113,289.44	.00	2,801,713.34
Unsecured					
	Unsecured Current	-4,151.53	-4,539.57	.00	-8,691.10
Total Unsecured		-4,151.53	-4,539.57	.00	-8,691.10
Supplemental					
	Supplemental	42,587.38	1,370.40	.00	43,957.78
	Secured Defaulted Supplemental	12,199.42	1,358.44	.00	13,557.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,786.80	2,728.84	.00	57,515.64
Miscellaneous					
	Miscellaneous Payments	-5,990.10	-33,281.97	.00	-39,272.07
Total Miscellaneous		-5,990.10	-33,281.97	.00	-39,272.07
208.04 Adjusted Gross Tax Incremental Total		2,733,069.07	78,196.74	.00	2,811,265.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,564,085.35	715,090.67	.00	6,279,176.02
	Secured Unitary	126,603.28	.00	.00	126,603.28
	Secured PY Refund Non-Unitary	-61,959.61	-7,962.99	.00	-69,922.60
	Secured PY Refund Unitary	-77.64	.00	.00	-77.64
	Secured Defaulted Non-Unitary	220,210.45	29,288.67	.00	249,499.12
	Secured Defaulted Unitary	65.29	.00	.00	65.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,848,927.12	736,416.35	.00	6,585,343.47
Unsecured					
	Unsecured Current	851,371.30	109,417.37	.00	960,788.67
Total Unsecured		851,371.30	109,417.37	.00	960,788.67
Supplemental					
	Supplemental	111,765.79	26,016.04	.00	137,781.83
	Secured Defaulted Supplemental	-288.55	3,009.65	.00	2,721.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,477.24	29,025.69	.00	140,502.93
Miscellaneous					
	Miscellaneous Payments	24,527.11	2,597.73	.00	27,124.84
Total Miscellaneous		24,527.11	2,597.73	.00	27,124.84
212.04 Adjusted Gross Tax Incremental Total		6,836,302.77	877,457.14	.00	7,713,759.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	158,819.35	20,411.30	.00	179,230.65
Secured Unitary	550.37	.00	.00	550.37
Secured PY Refund Non-Unitary	-704.78	-90.58	.00	-795.36
Secured PY Refund Unitary	-.26	.00	.00	-.26
Secured Defaulted Non-Unitary	720.93	92.65	.00	813.58
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	159,385.83	20,413.37	.00	179,799.20
Unsecured				
Unsecured Current	6,401.12	822.66	.00	7,223.78
Total Unsecured	6,401.12	822.66	.00	7,223.78
Supplemental				
Supplemental	411.91	52.94	.00	464.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	411.91	52.94	.00	464.85
Miscellaneous				
Miscellaneous Payments	2,498.69	319.49	.00	2,818.18
Total Miscellaneous	2,498.69	319.49	.00	2,818.18
212.05 Adjusted Gross Tax Incremental Total	168,697.55	21,608.46	.00	190,306.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,130,883.78	145,340.05	.00	1,276,223.83
Secured Unitary	3,467.78	.00	.00	3,467.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.56	.00	.00	-1.56
Secured Defaulted Non-Unitary	4,334.49	557.07	.00	4,891.56
Secured Defaulted Unitary	1.31	.00	.00	1.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,138,685.80	145,897.12	.00	1,284,582.92
Unsecured				
Unsecured Current	53,113.49	6,826.10	.00	59,939.59
Total Unsecured	53,113.49	6,826.10	.00	59,939.59
Supplemental				
Supplemental	2,479.18	430.95	.00	2,910.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,479.18	430.95	.00	2,910.13
Miscellaneous				
Miscellaneous Payments	2,165.05	268.16	.00	2,433.21
Total Miscellaneous	2,165.05	268.16	.00	2,433.21
212.06 Adjusted Gross Tax Incremental Total	1,196,443.52	153,422.33	.00	1,349,865.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	406,263.22	61,466.26	.00	467,729.48
	Secured Unitary	406.32	.00	.00	406.32
	Secured PY Refund Non-Unitary	-1,657.80	-213.06	.00	-1,870.86
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	7,368.79	8,811.87	.00	16,180.66
	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		412,380.50	70,065.07	.00	482,445.57
Unsecured					
	Unsecured Current	5,014.60	-8,761.62	.00	-3,747.02
Total Unsecured		5,014.60	-8,761.62	.00	-3,747.02
Supplemental					
	Supplemental	6,970.69	996.17	.00	7,966.86
	Secured Defaulted Supplemental	-6,412.99	6,205.30	.00	-207.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		557.70	7,201.47	.00	7,759.17
Miscellaneous					
	Miscellaneous Payments	15,176.00	-2.52	.00	15,173.48
Total Miscellaneous		15,176.00	-2.52	.00	15,173.48
212.07 Adjusted Gross Tax Incremental Total		433,128.80	68,502.40	.00	501,631.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,724,903.59	539,190.29	.00	3,264,093.88
	Secured Unitary	272,209.28	.00	.00	272,209.28
	Secured PY Refund Non-Unitary	-255,329.87	-50,523.40	.00	-305,853.27
	Secured PY Refund Unitary	-172.33	.00	.00	-172.33
	Secured Defaulted Non-Unitary	46,753.21	9,763.39	.00	56,516.60
	Secured Defaulted Unitary	144.88	.00	.00	144.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,788,508.76	498,430.28	.00	3,286,939.04
Unsecured					
	Unsecured Current	269,020.73	53,232.47	.00	322,253.20
Total Unsecured		269,020.73	53,232.47	.00	322,253.20
Supplemental					
	Supplemental	73,234.87	22,044.53	.00	95,279.40
	Secured Defaulted Supplemental	3,071.12	1,583.43	.00	4,654.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,305.99	23,627.96	.00	99,933.95
Miscellaneous					
	Miscellaneous Payments	8,260.29	-143,213.14	.00	-134,952.85
Total Miscellaneous		8,260.29	-143,213.14	.00	-134,952.85
216.05 Adjusted Gross Tax Incremental Total		3,142,095.77	432,077.57	.00	3,574,173.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,844,325.05	1,519,706.78	.00	9,364,031.83
Secured Unitary	393,041.29	.00	.00	393,041.29
Secured PY Refund Non-Unitary	-99,345.93	-19,658.07	.00	-119,004.00
Secured PY Refund Unitary	-246.77	.00	.00	-246.77
Secured Defaulted Non-Unitary	29,853.89	8,258.93	.00	38,112.82
Secured Defaulted Unitary	207.50	.00	.00	207.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,167,835.03	1,508,307.64	.00	9,676,142.67
Unsecured				
Unsecured Current	320,787.43	63,173.98	.00	383,961.41
Total Unsecured	320,787.43	63,173.98	.00	383,961.41
Supplemental				
Supplemental	392,165.89	78,223.10	.00	470,388.99
Secured Defaulted Supplemental	1,436.84	284.31	.00	1,721.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	393,602.73	78,507.41	.00	472,110.14
Miscellaneous				
Miscellaneous Payments	-9,020.94	-419,446.25	.00	-428,467.19
Total Miscellaneous	-9,020.94	-419,446.25	.00	-428,467.19
216.07 Adjusted Gross Tax Incremental Total	8,873,204.25	1,230,542.78	.00	10,103,747.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	782,806.44	154,897.82	.00	937,704.26
Secured Unitary	7,565.74	.00	.00	7,565.74
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.39	.00	.00	-4.39
Secured Defaulted Non-Unitary	3,847.80	1,136.46	.00	4,984.26
Secured Defaulted Unitary	3.69	.00	.00	3.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	794,219.28	156,034.28	.00	950,253.56
Unsecured				
Unsecured Current	40,983.22	8,109.55	.00	49,092.77
Total Unsecured	40,983.22	8,109.55	.00	49,092.77
Supplemental				
Supplemental	-416.88	-82.49	.00	-499.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-416.88	-82.49	.00	-499.37
Miscellaneous				
Miscellaneous Payments	6,209.46	-42,099.73	.00	-35,890.27
Total Miscellaneous	6,209.46	-42,099.73	.00	-35,890.27
216.09 Adjusted Gross Tax Incremental Total	840,995.08	121,961.61	.00	962,956.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,774,977.53	549,098.68	.00	3,324,076.21
Secured Unitary	21,869.59	.00	.00	21,869.59
Secured PY Refund Non-Unitary	-47,627.59	-9,424.31	.00	-57,051.90
Secured PY Refund Unitary	-12.21	.00	.00	-12.21
Secured Defaulted Non-Unitary	74,417.20	21,777.31	.00	96,194.51
Secured Defaulted Unitary	10.27	.00	.00	10.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,823,634.79	561,451.68	.00	3,385,086.47
Unsecured				
Unsecured Current	363,565.07	71,940.44	.00	435,505.51
Total Unsecured	363,565.07	71,940.44	.00	435,505.51
Supplemental				
Supplemental	21,643.31	6,566.15	.00	28,209.46
Secured Defaulted Supplemental	4,619.78	1,457.69	.00	6,077.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,263.09	8,023.84	.00	34,286.93
Miscellaneous				
Miscellaneous Payments	922.45	-155,126.42	.00	-154,203.97
Total Miscellaneous	922.45	-155,126.42	.00	-154,203.97
216.11 Adjusted Gross Tax Incremental Total	3,214,385.40	486,289.54	.00	3,700,674.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	258,930.16	23,607.96	.00	282,538.12
Secured Unitary	12,030.47	.00	.00	12,030.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-7.55	.00	.00	-7.55
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.35	.00	.00	6.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	270,959.43	23,607.96	.00	294,567.39
Unsecured				
Unsecured Current	10,966.55	999.88	.00	11,966.43
Total Unsecured	10,966.55	999.88	.00	11,966.43
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	283.78	.00	.00	283.78
Total Miscellaneous	283.78	.00	.00	283.78
220.04 Adjusted Gross Tax Incremental Total	282,209.76	24,607.84	.00	306,817.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	81,439.79	7,425.27	.00	88,865.06
	Secured Unitary	879.91	.00	.00	879.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	53,176.88	4,848.41	.00	58,025.29
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		135,496.50	12,273.68	.00	147,770.18
Unsecured					
	Unsecured Current	472.85	43.11	.00	515.96
Total Unsecured		472.85	43.11	.00	515.96
Supplemental					
	Supplemental	22,219.89	2,025.90	.00	24,245.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,219.89	2,025.90	.00	24,245.79
Miscellaneous					
	Miscellaneous Payments	22.10	.00	.00	22.10
Total Miscellaneous		22.10	.00	.00	22.10
220.05 Adjusted Gross Tax Incremental Total		158,211.34	14,342.69	.00	172,554.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,595,902.46	327,856.41	.00	3,923,758.87
Secured Unitary	225,132.42	.00	.00	225,132.42
Secured PY Refund Non-Unitary	-29,178.30	-2,660.33	.00	-31,838.63
Secured PY Refund Unitary	-141.83	.00	.00	-141.83
Secured Defaulted Non-Unitary	22,667.47	2,126.44	.00	24,793.91
Secured Defaulted Unitary	119.25	.00	.00	119.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,814,501.47	327,322.52	.00	4,141,823.99
Unsecured				
Unsecured Current	170,357.85	15,532.38	.00	185,890.23
Total Unsecured	170,357.85	15,532.38	.00	185,890.23
Supplemental				
Supplemental	11,096.92	1,153.99	.00	12,250.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,096.92	1,153.99	.00	12,250.91
Miscellaneous				
Miscellaneous Payments	56,408.32	4,614.69	.00	61,023.01
Total Miscellaneous	56,408.32	4,614.69	.00	61,023.01
220.07 Adjusted Gross Tax Incremental Total	4,052,364.56	348,623.58	.00	4,400,988.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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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 2012 - 2013
 Report Date: 02/02/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,409,418.65	402,028.73	.00	4,811,447.38
Secured Unitary	5,360.93	.00	.00	5,360.93
Secured PY Refund Non-Unitary	-17,293.87	-1,576.76	.00	-18,870.63
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	177,320.54	18,883.51	.00	196,204.05
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	4,574,806.02	419,335.48	.00	4,994,141.50
Unsecured				
Unsecured Current	254,661.95	23,218.80	.00	277,880.75
Total Unsecured	254,661.95	23,218.80	.00	277,880.75
Supplemental				
Supplemental	59,885.54	7,252.09	.00	67,137.63
Secured Defaulted Supplemental	13,413.38	1,222.97	.00	14,636.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,298.92	8,475.06	.00	81,773.98
Miscellaneous				
Miscellaneous Payments	5,014.98	415.84	.00	5,430.82
Total Miscellaneous	5,014.98	415.84	.00	5,430.82
220.09 Adjusted Gross Tax Incremental Total	4,907,781.87	451,445.18	.00	5,359,227.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	690,127.42	62,922.37	.00	753,049.79
Secured Unitary	1,149.58	.00	.00	1,149.58
Secured PY Refund Non-Unitary	-921.71	-84.04	.00	-1,005.75
Secured PY Refund Unitary	-.33	.00	.00	-.33
Secured Defaulted Non-Unitary	6,243.89	661.11	.00	6,905.00
Secured Defaulted Unitary	.28	.00	.00	.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	696,599.13	63,499.44	.00	760,098.57
Unsecured				
Unsecured Current	40,267.04	3,671.35	.00	43,938.39
Total Unsecured	40,267.04	3,671.35	.00	43,938.39
Supplemental				
Supplemental	-1,616.10	657.82	.00	-958.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,616.10	657.82	.00	-958.28
Miscellaneous				
Miscellaneous Payments	-386.54	-20.53	.00	-407.07
Total Miscellaneous	-386.54	-20.53	.00	-407.07
220.10 Adjusted Gross Tax Incremental Total	734,863.53	67,808.08	.00	802,671.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,036.52	5,382.66	.00	64,419.18
	Secured Unitary	80.64	.00	.00	80.64
	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	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		59,117.16	5,382.66	.00	64,499.82
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	1.54	.00	.00	1.54
Total Miscellaneous		1.54	.00	.00	1.54
220.12 Adjusted Gross Tax Incremental Total		59,118.70	5,382.66	.00	64,501.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	827,906.06	75,484.33	.00	903,390.39
Secured Unitary	1,641.47	.00	.00	1,641.47
Secured PY Refund Non-Unitary	-18,218.93	-1,661.11	.00	-19,880.04
Secured PY Refund Unitary	-.47	.00	.00	-.47
Secured Defaulted Non-Unitary	1,206.52	1,433.52	.00	2,640.04
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	812,535.03	75,256.74	.00	887,791.77
Unsecured				
Unsecured Current	187,385.09	17,084.84	.00	204,469.93
Total Unsecured	187,385.09	17,084.84	.00	204,469.93
Supplemental				
Supplemental	54,230.99	6,457.38	.00	60,688.37
Secured Defaulted Supplemental	2,994.58	273.03	.00	3,267.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,225.57	6,730.41	.00	63,955.98
Miscellaneous				
Miscellaneous Payments	-36,741.38	-3,352.87	.00	-40,094.25
Total Miscellaneous	-36,741.38	-3,352.87	.00	-40,094.25
220.13 Adjusted Gross Tax Incremental Total	1,020,404.31	95,719.12	.00	1,116,123.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,962,003.44	.00	.00	4,962,003.44
	Secured Unitary	111,246.10	.00	.00	111,246.10
	Secured PY Refund Non-Unitary	-17,921.64	.00	.00	-17,921.64
	Secured PY Refund Unitary	-68.25	.00	.00	-68.25
	Secured Defaulted Non-Unitary	780,380.03	.00	.00	780,380.03
	Secured Defaulted Unitary	57.39	.00	.00	57.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,835,697.07	.00	.00	5,835,697.07
Unsecured					
	Unsecured Current	281,231.10	.00	.00	281,231.10
Total Unsecured		281,231.10	.00	.00	281,231.10
Supplemental					
	Supplemental	16,751.89	.00	.00	16,751.89
	Secured Defaulted Supplemental	123.57	.00	.00	123.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,875.46	.00	.00	16,875.46
Miscellaneous					
	Miscellaneous Payments	34,297.50	.00	.00	34,297.50
Total Miscellaneous		34,297.50	.00	.00	34,297.50
222.02 Adjusted Gross Tax Incremental Total		6,168,101.13	.00	.00	6,168,101.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,879,849.97	.00	.00	1,879,849.97
	Secured Unitary	3,309.20	.00	.00	3,309.20
	Secured PY Refund Non-Unitary	-10,810.11	.00	.00	-10,810.11
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	Secured Defaulted Non-Unitary	50,730.79	.00	.00	50,730.79
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,923,079.70	.00	.00	1,923,079.70
Unsecured					
	Unsecured Current	172,593.77	.00	.00	172,593.77
Total Unsecured		172,593.77	.00	.00	172,593.77
Supplemental					
	Supplemental	22,907.49	.00	.00	22,907.49
	Secured Defaulted Supplemental	358.52	.00	.00	358.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,266.01	.00	.00	23,266.01
Miscellaneous					
	Miscellaneous Payments	6,559.27	.00	.00	6,559.27
Total Miscellaneous		6,559.27	.00	.00	6,559.27
222.03 Adjusted Gross Tax Incremental Total		2,125,498.75	.00	.00	2,125,498.75

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,830,318.84	.00	.00	1,830,318.84
	Secured Unitary	2,886.84	.00	.00	2,886.84
	Secured PY Refund Non-Unitary	-61,046.30	.00	.00	-61,046.30
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	34,271.83	.00	.00	34,271.83
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,806,431.11	.00	.00	1,806,431.11
Unsecured					
	Unsecured Current	99,785.55	.00	.00	99,785.55
Total Unsecured		99,785.55	.00	.00	99,785.55
Supplemental					
	Supplemental	33,371.93	.00	.00	33,371.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,371.93	.00	.00	33,371.93
Miscellaneous					
	Miscellaneous Payments	15,161.79	.00	.00	15,161.79
Total Miscellaneous		15,161.79	.00	.00	15,161.79
222.04 Adjusted Gross Tax Incremental Total		1,954,750.38	.00	.00	1,954,750.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,152,517.14	.00	.00	7,152,517.14
Secured Unitary	33,637.73	.00	.00	33,637.73
Secured PY Refund Non-Unitary	-41,781.05	.00	.00	-41,781.05
Secured PY Refund Unitary	-17.99	.00	.00	-17.99
Secured Defaulted Non-Unitary	121,227.99	.00	.00	121,227.99
Secured Defaulted Unitary	15.12	.00	.00	15.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,265,598.94	.00	.00	7,265,598.94
Unsecured				
Unsecured Current	602,958.95	.00	.00	602,958.95
Total Unsecured	602,958.95	.00	.00	602,958.95
Supplemental				
Supplemental	104,768.74	.00	.00	104,768.74
Secured Defaulted Supplemental	1,941.40	.00	.00	1,941.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	106,710.14	.00	.00	106,710.14
Miscellaneous				
Miscellaneous Payments	47,270.92	.00	.00	47,270.92
Total Miscellaneous	47,270.92	.00	.00	47,270.92
225.02 Adjusted Gross Tax Incremental Total	8,022,538.95	.00	.00	8,022,538.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,962,392.61	.00	.00	3,962,392.61
	Secured Unitary	124,765.47	.00	.00	124,765.47
	Secured PY Refund Non-Unitary	-44,723.02	.00	.00	-44,723.02
	Secured PY Refund Unitary	-77.21	.00	.00	-77.21
	Secured Defaulted Non-Unitary	255,122.12	.00	.00	255,122.12
	Secured Defaulted Unitary	64.91	.00	.00	64.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,297,544.88	.00	.00	4,297,544.88
Unsecured					
	Unsecured Current	155,025.74	.00	.00	155,025.74
Total Unsecured		155,025.74	.00	.00	155,025.74
Supplemental					
	Supplemental	-10,293.21	.00	.00	-10,293.21
	Secured Defaulted Supplemental	24,414.74	.00	.00	24,414.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,121.53	.00	.00	14,121.53
Miscellaneous					
	Miscellaneous Payments	31,945.45	.00	.00	31,945.45
Total Miscellaneous		31,945.45	.00	.00	31,945.45
225.03 Adjusted Gross Tax Incremental Total		4,498,637.60	.00	.00	4,498,637.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	307,355.60	.00	.00	307,355.60
Secured Unitary	1,674.38	.00	.00	1,674.38
Secured PY Refund Non-Unitary	-815.39	.00	.00	-815.39
Secured PY Refund Unitary	-.86	.00	.00	-.86
Secured Defaulted Non-Unitary	2,883.14	.00	.00	2,883.14
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	311,097.59	.00	.00	311,097.59
Unsecured				
Unsecured Current	11,053.51	.00	.00	11,053.51
Total Unsecured	11,053.51	.00	.00	11,053.51
Supplemental				
Supplemental	-2,124.09	.00	.00	-2,124.09
Secured Defaulted Supplemental	-18.48	.00	.00	-18.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,142.57	.00	.00	-2,142.57
Miscellaneous				
Miscellaneous Payments	7,338.13	.00	.00	7,338.13
Total Miscellaneous	7,338.13	.00	.00	7,338.13
225.04 Adjusted Gross Tax Incremental Total	327,346.66	.00	.00	327,346.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.05 PALMDALE - PROJECT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,404,390.73	.00	.00	5,404,390.73
Secured Unitary	36,868.92	.00	.00	36,868.92
Secured PY Refund Non-Unitary	-16,164.51	.00	.00	-16,164.51
Secured PY Refund Unitary	-20.20	.00	.00	-20.20
Secured Defaulted Non-Unitary	206,783.10	.00	.00	206,783.10
Secured Defaulted Unitary	16.99	.00	.00	16.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,631,875.03	.00	.00	5,631,875.03
Unsecured				
Unsecured Current	108,878.59	.00	.00	108,878.59
Total Unsecured	108,878.59	.00	.00	108,878.59
Supplemental				
Supplemental	-35,678.32	.00	.00	-35,678.32
Secured Defaulted Supplemental	44,110.63	.00	.00	44,110.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,432.31	.00	.00	8,432.31
Miscellaneous				
Miscellaneous Payments	122,212.68	.00	.00	122,212.68
Total Miscellaneous	122,212.68	.00	.00	122,212.68
225.05 Adjusted Gross Tax Incremental Total	5,871,398.61	.00	.00	5,871,398.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.06 PALMDALE - PROJECT # 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,568,722.66	.00	.00	16,568,722.66
Secured Unitary	125,393.97	.00	.00	125,393.97
Secured PY Refund Non-Unitary	-230,741.31	.00	.00	-230,741.31
Secured PY Refund Unitary	-69.85	.00	.00	-69.85
Secured Defaulted Non-Unitary	404,907.51	.00	.00	404,907.51
Secured Defaulted Unitary	58.73	.00	.00	58.73
Secured Defaulted PY Non-Unitary	12,992.17	.00	.00	12,992.17
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,881,263.88	.00	.00	16,881,263.88
Unsecured				
Unsecured Current	739,103.19	.00	.00	739,103.19
Total Unsecured	739,103.19	.00	.00	739,103.19
Supplemental				
Supplemental	85,748.49	.00	.00	85,748.49
Secured Defaulted Supplemental	13,956.79	.00	.00	13,956.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	99,705.28	.00	.00	99,705.28
Miscellaneous				
Miscellaneous Payments	208,355.39	.00	.00	208,355.39
Total Miscellaneous	208,355.39	.00	.00	208,355.39
225.06 Adjusted Gross Tax Incremental Total	17,928,427.74	.00	.00	17,928,427.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

225.07 Palmdale - Merged RP Amendment 2012

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-48,273.91	.00	.00	-48,273.91
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	-48,273.91	.00	.00	-48,273.91
Unsecured				
Unsecured Current	55,895.78	.00	3,535.00	59,430.78
Total Unsecured	55,895.78	.00	3,535.00	59,430.78
Supplemental				
Supplemental	-11,156.87	.00	.00	-11,156.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-11,156.87	.00	.00	-11,156.87
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
225.07 Adjusted Gross Tax Incremental Total	-3,535.00	.00	3,535.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,314,058.29	.00	.00	9,314,058.29
	Secured Unitary	106,547.36	.00	.00	106,547.36
	Secured PY Refund Non-Unitary	-74,328.96	.00	.00	-74,328.96
	Secured PY Refund Unitary	-62.73	.00	.00	-62.73
	Secured Defaulted Non-Unitary	510,221.63	.00	.00	510,221.63
	Secured Defaulted Unitary	52.77	.00	.00	52.77
	Secured Defaulted PY Non-Unitary	-20,671.47	.00	.00	-20,671.47
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,835,816.89	.00	.00	9,835,816.89
Unsecured					
	Unsecured Current	1,704,934.58	.00	.00	1,704,934.58
Total Unsecured		1,704,934.58	.00	.00	1,704,934.58
Supplemental					
	Supplemental	100,737.23	.00	.00	100,737.23
	Secured Defaulted Supplemental	8,549.42	.00	.00	8,549.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,286.65	.00	.00	109,286.65
Miscellaneous					
	Miscellaneous Payments	-3,392.09	.00	.00	-3,392.09
Total Miscellaneous		-3,392.09	.00	.00	-3,392.09
226.04 Adjusted Gross Tax Incremental Total		11,646,646.03	.00	.00	11,646,646.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	693,640.64	.00	.00	693,640.64
Secured Unitary	84,833.73	.00	.00	84,833.73
Secured PY Refund Non-Unitary	-4,971.06	.00	.00	-4,971.06
Secured PY Refund Unitary	-53.78	.00	.00	-53.78
Secured Defaulted Non-Unitary	8,468.27	.00	.00	8,468.27
Secured Defaulted Unitary	45.22	.00	.00	45.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	781,963.02	.00	.00	781,963.02
Unsecured				
Unsecured Current	113,705.96	.00	.00	113,705.96
Total Unsecured	113,705.96	.00	.00	113,705.96
Supplemental				
Supplemental	-1,873.13	.00	.00	-1,873.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,873.13	.00	.00	-1,873.13
Miscellaneous				
Miscellaneous Payments	2,306.20	.00	.00	2,306.20
Total Miscellaneous	2,306.20	.00	.00	2,306.20
226.06 Adjusted Gross Tax Incremental Total	896,102.05	.00	.00	896,102.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	146,585.91	.00	.00	146,585.91
	Secured Unitary	277.58	.00	.00	277.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.08	.00	.00	-.08
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.07	.00	.00	.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		146,863.48	.00	.00	146,863.48
Unsecured					
	Unsecured Current	16,537.86	.00	.00	16,537.86
Total Unsecured		16,537.86	.00	.00	16,537.86
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	339.92	.00	.00	339.92
Total Miscellaneous		339.92	.00	.00	339.92
226.07 Adjusted Gross Tax Incremental Total		163,741.26	.00	.00	163,741.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	210,198.30	.00	.00	210,198.30
Secured Unitary	731.07	.00	.00	731.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	666.60	.00	.00	666.60
Secured Defaulted Unitary	.17	.00	.00	.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	211,595.94	.00	.00	211,595.94
Unsecured				
Unsecured Current	513,702.01	.00	.00	513,702.01
Total Unsecured	513,702.01	.00	.00	513,702.01
Supplemental				
Supplemental	630.85	.00	.00	630.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	630.85	.00	.00	630.85
Miscellaneous				
Miscellaneous Payments	365.75	.00	.00	365.75
Total Miscellaneous	365.75	.00	.00	365.75
226.08 Adjusted Gross Tax Incremental Total	726,294.55	.00	.00	726,294.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	381,893.33	.00	.00	381,893.33
	Secured Unitary	1,959.18	.00	.00	1,959.18
	Secured PY Refund Non-Unitary	-140.00	.00	.00	-140.00
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	25,988.02	.00	.00	25,988.02
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		409,700.36	.00	.00	409,700.36
Unsecured					
	Unsecured Current	29,379.76	.00	.00	29,379.76
Total Unsecured		29,379.76	.00	.00	29,379.76
Supplemental					
	Supplemental	1,336.51	.00	.00	1,336.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,336.51	.00	.00	1,336.51
Miscellaneous					
	Miscellaneous Payments	6,346.58	.00	.00	6,346.58
Total Miscellaneous		6,346.58	.00	.00	6,346.58
228.02 Adjusted Gross Tax Incremental Total		446,763.21	.00	.00	446,763.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,697,279.44	.00	.00	21,697,279.44
Secured Unitary	704,110.48	.00	.00	704,110.48
Secured PY Refund Non-Unitary	-165,715.21	.00	.00	-165,715.21
Secured PY Refund Unitary	-439.27	.00	.00	-439.27
Secured Defaulted Non-Unitary	408,323.53	.00	.00	408,323.53
Secured Defaulted Unitary	369.33	.00	.00	369.33
Secured Defaulted PY Non-Unitary	2,869.65	.00	.00	2,869.65
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,646,797.95	.00	.00	22,646,797.95
Unsecured				
Unsecured Current	1,329,877.44	.00	.00	1,329,877.44
Total Unsecured	1,329,877.44	.00	.00	1,329,877.44
Supplemental				
Supplemental	1,977,922.12	.00	.00	1,977,922.12
Secured Defaulted Supplemental	3,126.01	.00	.00	3,126.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,981,048.13	.00	.00	1,981,048.13
Miscellaneous				
Miscellaneous Payments	133,605.80	.00	.00	133,605.80
Total Miscellaneous	133,605.80	.00	.00	133,605.80
228.03 Adjusted Gross Tax Incremental Total	26,091,329.32	.00	.00	26,091,329.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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228.04 PASADENA - SAN GABRIEL BLVD.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	774,164.25	.00	.00	774,164.25
	Secured Unitary	3,165.34	.00	.00	3,165.34
	Secured PY Refund Non-Unitary	-12,000.00	.00	.00	-12,000.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	11,071.85	.00	.00	11,071.85
	Secured Defaulted Unitary	1.33	.00	.00	1.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		776,401.18	.00	.00	776,401.18
Unsecured					
	Unsecured Current	5,307.31	.00	.00	5,307.31
Total Unsecured		5,307.31	.00	.00	5,307.31
Supplemental					
	Supplemental	19,382.66	.00	.00	19,382.66
	Secured Defaulted Supplemental	1,427.32	.00	.00	1,427.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,809.98	.00	.00	20,809.98
Miscellaneous					
	Miscellaneous Payments	21,502.38	.00	.00	21,502.38
Total Miscellaneous		21,502.38	.00	.00	21,502.38
228.05 Adjusted Gross Tax Incremental Total		824,020.85	.00	.00	824,020.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,652,154.23	.00	.00	1,652,154.23
	Secured Unitary	5,878.39	.00	.00	5,878.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.87	.00	.00	-2.87
	Secured Defaulted Non-Unitary	39,741.06	.00	.00	39,741.06
	Secured Defaulted Unitary	2.41	.00	.00	2.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,697,773.22	.00	.00	1,697,773.22
Unsecured					
	Unsecured Current	8,918.66	.00	.00	8,918.66
Total Unsecured		8,918.66	.00	.00	8,918.66
Supplemental					
	Supplemental	6,549.36	.00	.00	6,549.36
	Secured Defaulted Supplemental	1,934.02	.00	.00	1,934.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,483.38	.00	.00	8,483.38
Miscellaneous					
	Miscellaneous Payments	11,460.81	.00	.00	11,460.81
Total Miscellaneous		11,460.81	.00	.00	11,460.81
228.06 Adjusted Gross Tax Incremental Total		1,726,636.07	.00	.00	1,726,636.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	384,724.94	.00	.00	384,724.94
	Secured Unitary	1,272.87	.00	.00	1,272.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	236.43	.00	.00	236.43
	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		386,234.14	.00	.00	386,234.14
Unsecured					
	Unsecured Current	42,486.87	.00	.00	42,486.87
Total Unsecured		42,486.87	.00	.00	42,486.87
Supplemental					
	Supplemental	214.39	.00	.00	214.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		214.39	.00	.00	214.39
Miscellaneous					
	Miscellaneous Payments	549.06	.00	.00	549.06
Total Miscellaneous		549.06	.00	.00	549.06
228.09 Adjusted Gross Tax Incremental Total		429,484.46	.00	.00	429,484.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.10 PASADENA - OLD PASADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,843,264.72	.00	.00	3,843,264.72
Secured Unitary	9,894.51	.00	.00	9,894.51
Secured PY Refund Non-Unitary	-37,851.53	.00	.00	-37,851.53
Secured PY Refund Unitary	-3.91	.00	.00	-3.91
Secured Defaulted Non-Unitary	34,578.45	.00	.00	34,578.45
Secured Defaulted Unitary	3.30	.00	.00	3.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,849,885.54	.00	.00	3,849,885.54
Unsecured				
Unsecured Current	295,534.69	.00	.00	295,534.69
Total Unsecured	295,534.69	.00	.00	295,534.69
Supplemental				
Supplemental	90,474.88	.00	.00	90,474.88
Secured Defaulted Supplemental	24,092.85	.00	.00	24,092.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	114,567.73	.00	.00	114,567.73
Miscellaneous				
Miscellaneous Payments	-4,589.86	.00	.00	-4,589.86
Total Miscellaneous	-4,589.86	.00	.00	-4,589.86
228.10 Adjusted Gross Tax Incremental Total	4,255,398.10	.00	.00	4,255,398.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	294,765.11	.00	.00	294,765.11
	Secured Unitary	583.66	.00	.00	583.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	7,849.35	.00	.00	7,849.35
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		303,198.09	.00	.00	303,198.09
Unsecured					
	Unsecured Current	8,351.31	.00	.00	8,351.31
Total Unsecured		8,351.31	.00	.00	8,351.31
Supplemental					
	Supplemental	706.28	.00	.00	706.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		706.28	.00	.00	706.28
Miscellaneous					
	Miscellaneous Payments	1,622.31	.00	.00	1,622.31
Total Miscellaneous		1,622.31	.00	.00	1,622.31
228.11 Adjusted Gross Tax Incremental Total		313,877.99	.00	.00	313,877.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	452,480.14	.00	.00	452,480.14
Secured Unitary	840.79	.00	.00	840.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.27	.00	.00	-.27
Secured Defaulted Non-Unitary	85,532.92	.00	.00	85,532.92
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	538,853.80	.00	.00	538,853.80
Unsecured				
Unsecured Current	31,745.45	.00	.00	31,745.45
Total Unsecured	31,745.45	.00	.00	31,745.45
Supplemental				
Supplemental	2,309.35	.00	.00	2,309.35
Secured Defaulted Supplemental	2,918.44	.00	.00	2,918.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,227.79	.00	.00	5,227.79
Miscellaneous				
Miscellaneous Payments	-918.07	.00	.00	-918.07
Total Miscellaneous	-918.07	.00	.00	-918.07
228.12 Adjusted Gross Tax Incremental Total	574,908.97	.00	.00	574,908.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,508,953.12	.00	.00	2,508,953.12
Secured Unitary	24,909.98	.00	.00	24,909.98
Secured PY Refund Non-Unitary	-20,347.42	.00	.00	-20,347.42
Secured PY Refund Unitary	-14.46	.00	.00	-14.46
Secured Defaulted Non-Unitary	14,860.07	.00	.00	14,860.07
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	2,528,373.45	.00	.00	2,528,373.45
Unsecured				
Unsecured Current	330,338.11	.00	.00	330,338.11
Total Unsecured	330,338.11	.00	.00	330,338.11
Supplemental				
Supplemental	4,081.19	.00	.00	4,081.19
Secured Defaulted Supplemental	29,434.96	.00	.00	29,434.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,516.15	.00	.00	33,516.15
Miscellaneous				
Miscellaneous Payments	322.66	.00	.00	322.66
Total Miscellaneous	322.66	.00	.00	322.66
230.02 Adjusted Gross Tax Incremental Total	2,892,550.37	.00	.00	2,892,550.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,720,344.47	.00	.00	1,720,344.47
Secured Unitary	9,585.44	.00	.00	9,585.44
Secured PY Refund Non-Unitary	-5,527.46	.00	.00	-5,527.46
Secured PY Refund Unitary	-5.16	.00	.00	-5.16
Secured Defaulted Non-Unitary	32,071.39	.00	.00	32,071.39
Secured Defaulted Unitary	4.34	.00	.00	4.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,756,473.02	.00	.00	1,756,473.02
Unsecured				
Unsecured Current	42,822.48	.00	.00	42,822.48
Total Unsecured	42,822.48	.00	.00	42,822.48
Supplemental				
Supplemental	35,497.11	.00	.00	35,497.11
Secured Defaulted Supplemental	1,215.33	.00	.00	1,215.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,712.44	.00	.00	36,712.44
Miscellaneous				
Miscellaneous Payments	28,595.72	.00	.00	28,595.72
Total Miscellaneous	28,595.72	.00	.00	28,595.72
230.03 Adjusted Gross Tax Incremental Total	1,864,603.66	.00	.00	1,864,603.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,002,575.81	.00	.00	3,002,575.81
Secured Unitary	22,978.83	.00	.00	22,978.83
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-12.96	.00	.00	-12.96
Secured Defaulted Non-Unitary	43,169.93	.00	.00	43,169.93
Secured Defaulted Unitary	10.90	.00	.00	10.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,068,722.51	.00	.00	3,068,722.51
Unsecured				
Unsecured Current	425,424.03	.00	.00	425,424.03
Total Unsecured	425,424.03	.00	.00	425,424.03
Supplemental				
Supplemental	-421.19	.00	.00	-421.19
Secured Defaulted Supplemental	938.59	.00	.00	938.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	517.40	.00	.00	517.40
Miscellaneous				
Miscellaneous Payments	-60,785.33	.00	.00	-60,785.33
Total Miscellaneous	-60,785.33	.00	.00	-60,785.33
230.04 Adjusted Gross Tax Incremental Total	3,433,878.61	.00	.00	3,433,878.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	418,652.70	.00	.00	418,652.70
	Secured Unitary	17,536.40	.00	.00	17,536.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.94	.00	.00	-10.94
	Secured Defaulted Non-Unitary	26,281.05	.00	.00	26,281.05
	Secured Defaulted Unitary	9.21	.00	.00	9.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		462,468.42	.00	.00	462,468.42
Unsecured					
	Unsecured Current	27,166.11	.00	.00	27,166.11
Total Unsecured		27,166.11	.00	.00	27,166.11
Supplemental					
	Supplemental	5,785.99	.00	.00	5,785.99
	Secured Defaulted Supplemental	304.21	.00	.00	304.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,090.20	.00	.00	6,090.20
Miscellaneous					
	Miscellaneous Payments	23,737.18	.00	.00	23,737.18
Total Miscellaneous		23,737.18	.00	.00	23,737.18
232.05 Adjusted Gross Tax Incremental Total		519,461.91	.00	.00	519,461.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	452,779.75	.00	.00	452,779.75
	Secured Unitary	211,032.52	.00	.00	211,032.52
	Secured PY Refund Non-Unitary	-34,209.14	.00	.00	-34,209.14
	Secured PY Refund Unitary	-134.28	.00	.00	-134.28
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	112.90	.00	.00	112.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		629,581.75	.00	.00	629,581.75
Unsecured					
	Unsecured Current	18,727.19	.00	.00	18,727.19
Total Unsecured		18,727.19	.00	.00	18,727.19
Supplemental					
	Supplemental	38,398.30	.00	.00	38,398.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,398.30	.00	.00	38,398.30
Miscellaneous					
	Miscellaneous Payments	4,493.48	.00	.00	4,493.48
Total Miscellaneous		4,493.48	.00	.00	4,493.48
232.06 Adjusted Gross Tax Incremental Total		691,200.72	.00	.00	691,200.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	512,893.48	.00	.00	512,893.48
	Secured Unitary	4,147.82	.00	.00	4,147.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,295.89	.00	.00	48,295.89
	Secured Defaulted Unitary	3.16	.00	.00	3.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		565,340.35	.00	.00	565,340.35
Unsecured					
	Unsecured Current	21,007.55	.00	.00	21,007.55
Total Unsecured		21,007.55	.00	.00	21,007.55
Supplemental					
	Supplemental	-584.53	.00	.00	-584.53
	Secured Defaulted Supplemental	505.17	.00	.00	505.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-79.36	.00	.00	-79.36
Miscellaneous					
	Miscellaneous Payments	.25	.00	.00	.25
Total Miscellaneous		.25	.00	.00	.25
232.09 Adjusted Gross Tax Incremental Total		586,268.79	.00	.00	586,268.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,487,656.54	.00	.00	1,487,656.54
Secured Unitary	62,222.24	.00	.00	62,222.24
Secured PY Refund Non-Unitary	-10,715.76	.00	.00	-10,715.76
Secured PY Refund Unitary	-38.84	.00	.00	-38.84
Secured Defaulted Non-Unitary	130,177.77	.00	.00	130,177.77
Secured Defaulted Unitary	32.67	.00	.00	32.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,669,334.62	.00	.00	1,669,334.62
Unsecured				
Unsecured Current	154,037.86	.00	.00	154,037.86
Total Unsecured	154,037.86	.00	.00	154,037.86
Supplemental				
Supplemental	38,420.78	.00	.00	38,420.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,420.78	.00	.00	38,420.78
Miscellaneous				
Miscellaneous Payments	152,507.54	.00	.00	152,507.54
Total Miscellaneous	152,507.54	.00	.00	152,507.54
232.10 Adjusted Gross Tax Incremental Total	2,014,300.80	.00	.00	2,014,300.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,051,704.05	.00	.00	12,051,704.05
Secured Unitary	70,989.69	.00	.00	70,989.69
Secured PY Refund Non-Unitary	-38,675.52	.00	.00	-38,675.52
Secured PY Refund Unitary	-38.62	.00	.00	-38.62
Secured Defaulted Non-Unitary	463,523.79	.00	.00	463,523.79
Secured Defaulted Unitary	32.48	.00	.00	32.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,547,535.87	.00	.00	12,547,535.87
Unsecured				
Unsecured Current	96,149.11	.00	.00	96,149.11
Total Unsecured	96,149.11	.00	.00	96,149.11
Supplemental				
Supplemental	146,028.28	.00	.00	146,028.28
Secured Defaulted Supplemental	4,445.06	.00	.00	4,445.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	150,473.34	.00	.00	150,473.34
Miscellaneous				
Miscellaneous Payments	-25,848.64	.00	.00	-25,848.64
Total Miscellaneous	-25,848.64	.00	.00	-25,848.64
232.13 Adjusted Gross Tax Incremental Total	12,768,309.68	.00	.00	12,768,309.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	859,520.67	.00	.00	859,520.67
Secured Unitary	3,316.69	.00	.00	3,316.69
Secured PY Refund Non-Unitary	-3,000.00	.00	.00	-3,000.00
Secured PY Refund Unitary	-1.59	.00	.00	-1.59
Secured Defaulted Non-Unitary	15,192.57	.00	.00	15,192.57
Secured Defaulted Unitary	1.36	.00	.00	1.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	875,029.70	.00	.00	875,029.70
Unsecured				
Unsecured Current	37,113.16	.00	.00	37,113.16
Total Unsecured	37,113.16	.00	.00	37,113.16
Supplemental				
Supplemental	17,168.83	.00	.00	17,168.83
Secured Defaulted Supplemental	747.78	.00	.00	747.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,916.61	.00	.00	17,916.61
Miscellaneous				
Miscellaneous Payments	9,765.37	.00	.00	9,765.37
Total Miscellaneous	9,765.37	.00	.00	9,765.37
232.14 Adjusted Gross Tax Incremental Total	939,824.84	.00	.00	939,824.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	234,930.15	.00	.00	234,930.15
Secured Unitary	615.46	.00	.00	615.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	68,071.86	.00	.00	68,071.86
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	303,617.43	.00	.00	303,617.43
Unsecured				
Unsecured Current	15,896.50	.00	.00	15,896.50
Total Unsecured	15,896.50	.00	.00	15,896.50
Supplemental				
Supplemental	7,087.40	.00	.00	7,087.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,087.40	.00	.00	7,087.40
Miscellaneous				
Miscellaneous Payments	6,705.92	.00	.00	6,705.92
Total Miscellaneous	6,705.92	.00	.00	6,705.92
232.15 Adjusted Gross Tax Incremental Total	333,307.25	.00	.00	333,307.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,351,071.87	.00	.00	3,351,071.87
Secured Unitary	10,679.69	.00	.00	10,679.69
Secured PY Refund Non-Unitary	-83,174.98	.00	.00	-83,174.98
Secured PY Refund Unitary	-4.50	.00	.00	-4.50
Secured Defaulted Non-Unitary	36,055.83	.00	.00	36,055.83
Secured Defaulted Unitary	3.79	.00	.00	3.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,314,631.70	.00	.00	3,314,631.70
Unsecured				
Unsecured Current	449,441.82	.00	.00	449,441.82
Total Unsecured	449,441.82	.00	.00	449,441.82
Supplemental				
Supplemental	7,786.61	.00	.00	7,786.61
Secured Defaulted Supplemental	683.70	.00	.00	683.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,470.31	.00	.00	8,470.31
Miscellaneous				
Miscellaneous Payments	-5,494.54	.00	.00	-5,494.54
Total Miscellaneous	-5,494.54	.00	.00	-5,494.54
232.19 Adjusted Gross Tax Incremental Total	3,767,049.29	.00	.00	3,767,049.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,283,271.46	.00	.00	1,283,271.46
Secured Unitary	2,907.24	.00	.00	2,907.24
Secured PY Refund Non-Unitary	-28,740.72	.00	.00	-28,740.72
Secured PY Refund Unitary	-1.02	.00	.00	-1.02
Secured Defaulted Non-Unitary	171,760.42	.00	.00	171,760.42
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,429,198.25	.00	.00	1,429,198.25
Unsecured				
Unsecured Current	78,970.91	.00	.00	78,970.91
Total Unsecured	78,970.91	.00	.00	78,970.91
Supplemental				
Supplemental	24,212.83	.00	.00	24,212.83
Secured Defaulted Supplemental	14,938.20	.00	.00	14,938.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,151.03	.00	.00	39,151.03
Miscellaneous				
Miscellaneous Payments	-35,449.71	.00	.00	-35,449.71
Total Miscellaneous	-35,449.71	.00	.00	-35,449.71
232.20 Adjusted Gross Tax Incremental Total	1,511,870.48	.00	.00	1,511,870.48

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	163,480.04	.00	.00	163,480.04
	Secured Unitary	4,320.94	.00	.00	4,320.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.56	.00	.00	3.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		167,804.54	.00	.00	167,804.54
Unsecured					
	Unsecured Current	66,415.30	.00	.00	66,415.30
Total Unsecured		66,415.30	.00	.00	66,415.30
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	-20,488.63	.00	.00	-20,488.63
Total Miscellaneous		-20,488.63	.00	.00	-20,488.63
233.01 Adjusted Gross Tax Incremental Total		213,731.21	.00	.00	213,731.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,257,044.55	.00	.00	2,257,044.55
Secured Unitary	2,847.05	.00	.00	2,847.05
Secured PY Refund Non-Unitary	-164,655.80	.00	.00	-164,655.80
Secured PY Refund Unitary	-1.20	.00	.00	-1.20
Secured Defaulted Non-Unitary	173,520.65	.00	.00	173,520.65
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,268,756.25	.00	.00	2,268,756.25
Unsecured				
Unsecured Current	153,566.65	.00	.00	153,566.65
Total Unsecured	153,566.65	.00	.00	153,566.65
Supplemental				
Supplemental	18,949.20	.00	.00	18,949.20
Secured Defaulted Supplemental	24,044.66	.00	.00	24,044.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,993.86	.00	.00	42,993.86
Miscellaneous				
Miscellaneous Payments	-7,645.56	.00	.00	-7,645.56
Total Miscellaneous	-7,645.56	.00	.00	-7,645.56
233.03 Adjusted Gross Tax Incremental Total	2,457,671.20	.00	.00	2,457,671.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,985,882.02	.00	.00	1,985,882.02
	Secured Unitary	2,937.84	.00	.00	2,937.84
	Secured PY Refund Non-Unitary	-31,469.74	.00	.00	-31,469.74
	Secured PY Refund Unitary	-.83	.00	.00	-.83
	Secured Defaulted Non-Unitary	271,733.22	.00	.00	271,733.22
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	-225.10	.00	.00	-225.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,228,858.12	.00	.00	2,228,858.12
Unsecured					
	Unsecured Current	53,662.17	.00	.00	53,662.17
Total Unsecured		53,662.17	.00	.00	53,662.17
Supplemental					
	Supplemental	250,026.37	.00	.00	250,026.37
	Secured Defaulted Supplemental	7,365.60	.00	.00	7,365.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		257,391.97	.00	.00	257,391.97
Miscellaneous					
	Miscellaneous Payments	11,886.85	.00	.00	11,886.85
Total Miscellaneous		11,886.85	.00	.00	11,886.85
233.06 Adjusted Gross Tax Incremental Total		2,551,799.11	.00	.00	2,551,799.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,298,980.76	.00	.00	1,298,980.76
Secured Unitary	4,399.04	.00	.00	4,399.04
Secured PY Refund Non-Unitary	-5,490.53	.00	.00	-5,490.53
Secured PY Refund Unitary	-2.20	.00	.00	-2.20
Secured Defaulted Non-Unitary	38,991.23	.00	.00	38,991.23
Secured Defaulted Unitary	1.86	.00	.00	1.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,336,880.16	.00	.00	1,336,880.16
Unsecured				
Unsecured Current	4,949.68	.00	.00	4,949.68
Total Unsecured	4,949.68	.00	.00	4,949.68
Supplemental				
Supplemental	101,812.02	.00	.00	101,812.02
Secured Defaulted Supplemental	6,696.51	.00	.00	6,696.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	108,508.53	.00	.00	108,508.53
Miscellaneous				
Miscellaneous Payments	140.47	.00	.00	140.47
Total Miscellaneous	140.47	.00	.00	140.47
234.02 Adjusted Gross Tax Incremental Total	1,450,478.84	.00	.00	1,450,478.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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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 2012 - 2013
 Report Date: 02/02/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,672,604.45	.00	.00	2,672,604.45
Secured Unitary	31,877.66	.00	.00	31,877.66
Secured PY Refund Non-Unitary	-46,137.05	.00	.00	-46,137.05
Secured PY Refund Unitary	-19.05	.00	.00	-19.05
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	16.03	.00	.00	16.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,658,342.04	.00	.00	2,658,342.04
Unsecured				
Unsecured Current	252,935.08	.00	.00	252,935.08
Total Unsecured	252,935.08	.00	.00	252,935.08
Supplemental				
Supplemental	87,795.40	.00	.00	87,795.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,795.40	.00	.00	87,795.40
Miscellaneous				
Miscellaneous Payments	-43,541.66	.00	.00	-43,541.66
Total Miscellaneous	-43,541.66	.00	.00	-43,541.66
236.05 Adjusted Gross Tax Incremental Total	2,955,530.86	.00	.00	2,955,530.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	955,638.41	.00	.00	955,638.41
	Secured Unitary	4,930.64	.00	.00	4,930.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.55	.00	.00	-2.55
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.14	.00	.00	2.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		960,568.64	.00	.00	960,568.64
Unsecured					
	Unsecured Current	18,571.30	.00	.00	18,571.30
Total Unsecured		18,571.30	.00	.00	18,571.30
Supplemental					
	Supplemental	59,327.10	.00	.00	59,327.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,327.10	.00	.00	59,327.10
Miscellaneous					
	Miscellaneous Payments	116.51	.00	.00	116.51
Total Miscellaneous		116.51	.00	.00	116.51
236.06 Adjusted Gross Tax Incremental Total		1,038,583.55	.00	.00	1,038,583.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,857.75	.00	.00	473,857.75
	Secured Unitary	937.89	.00	.00	937.89
	Secured PY Refund Non-Unitary	-57,175.89	.00	.00	-57,175.89
	Secured PY Refund Unitary	-.32	.00	.00	-.32
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		417,619.70	.00	.00	417,619.70
Unsecured					
	Unsecured Current	26,741.12	.00	.00	26,741.12
Total Unsecured		26,741.12	.00	.00	26,741.12
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	-715.17	.00	.00	-715.17
Total Miscellaneous		-715.17	.00	.00	-715.17
236.07 Adjusted Gross Tax Incremental Total		443,645.65	.00	.00	443,645.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,477,639.62	.00	.00	4,477,639.62
	Secured Unitary	1,203,811.16	.00	.00	1,203,811.16
	Secured PY Refund Non-Unitary	-17,056.67	.00	.00	-17,056.67
	Secured PY Refund Unitary	-766.78	.00	.00	-766.78
	Secured Defaulted Non-Unitary	202,194.63	.00	.00	202,194.63
	Secured Defaulted Unitary	644.69	.00	.00	644.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,866,466.65	.00	.00	5,866,466.65
Unsecured					
	Unsecured Current	205,325.70	.00	.00	205,325.70
Total Unsecured		205,325.70	.00	.00	205,325.70
Supplemental					
	Supplemental	41,629.29	.00	.00	41,629.29
	Secured Defaulted Supplemental	13,646.77	.00	.00	13,646.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,276.06	.00	.00	55,276.06
Miscellaneous					
	Miscellaneous Payments	-393.86	.00	.00	-393.86
Total Miscellaneous		-393.86	.00	.00	-393.86
237.02 Adjusted Gross Tax Incremental Total		6,126,674.55	.00	.00	6,126,674.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,146,133.68	.00	.00	1,146,133.68
Secured Unitary	1,629.20	.00	.00	1,629.20
Secured PY Refund Non-Unitary	-3,499.96	.00	.00	-3,499.96
Secured PY Refund Unitary	-.41	.00	.00	-.41
Secured Defaulted Non-Unitary	31,653.27	.00	.00	31,653.27
Secured Defaulted Unitary	.36	.00	.00	.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,175,916.14	.00	.00	1,175,916.14
Unsecured				
Unsecured Current	65,571.62	.00	.00	65,571.62
Total Unsecured	65,571.62	.00	.00	65,571.62
Supplemental				
Supplemental	17,582.11	.00	.00	17,582.11
Secured Defaulted Supplemental	-.21	.00	.00	-.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,581.90	.00	.00	17,581.90
Miscellaneous				
Miscellaneous Payments	2,063.37	.00	.00	2,063.37
Total Miscellaneous	2,063.37	.00	.00	2,063.37
237.04 Adjusted Gross Tax Incremental Total	1,261,133.03	.00	.00	1,261,133.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	358,285.98	101,824.88	.00	460,110.86
Secured Unitary	1,424.93	.00	.00	1,424.93
Secured PY Refund Non-Unitary	-4,473.93	-1,271.49	.00	-5,745.42
Secured PY Refund Unitary	-.67	.00	.00	-.67
Secured Defaulted Non-Unitary	57,124.21	20,219.16	.00	77,343.37
Secured Defaulted Unitary	.57	.00	.00	.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	412,361.09	120,772.55	.00	533,133.64
Unsecured				
Unsecured Current	32,973.37	9,371.03	.00	42,344.40
Total Unsecured	32,973.37	9,371.03	.00	42,344.40
Supplemental				
Supplemental	-125.95	-35.79	.00	-161.74
Secured Defaulted Supplemental	3,410.41	1,063.17	.00	4,473.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,284.46	1,027.38	.00	4,311.84
Miscellaneous				
Miscellaneous Payments	128.74	-53,996.81	.00	-53,868.07
Total Miscellaneous	128.74	-53,996.81	.00	-53,868.07
240.02 Adjusted Gross Tax Incremental Total	448,747.66	77,174.15	.00	525,921.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	307,742.71	87,460.48	.00	395,203.19
Secured Unitary	96,890.45	.00	.00	96,890.45
Secured PY Refund Non-Unitary	-6,532.57	-1,856.55	.00	-8,389.12
Secured PY Refund Unitary	-61.72	.00	.00	-61.72
Secured Defaulted Non-Unitary	3,202.45	910.13	.00	4,112.58
Secured Defaulted Unitary	51.89	.00	.00	51.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	401,293.21	86,514.06	.00	487,807.27
Unsecured				
Unsecured Current	31,498.69	8,951.93	.00	40,450.62
Total Unsecured	31,498.69	8,951.93	.00	40,450.62
Supplemental				
Supplemental	3,480.30	1,780.61	.00	5,260.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,480.30	1,780.61	.00	5,260.91
Miscellaneous				
Miscellaneous Payments	3,008.06	-39,705.46	.00	-36,697.40
Total Miscellaneous	3,008.06	-39,705.46	.00	-36,697.40
240.03 Adjusted Gross Tax Incremental Total	439,280.26	57,541.14	.00	496,821.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	915,172.51	260,092.03	.00	1,175,264.54
	Secured Unitary	10,888.15	.00	.00	10,888.15
	Secured PY Refund Non-Unitary	-12,962.02	-3,683.81	.00	-16,645.83
	Secured PY Refund Unitary	-6.39	.00	.00	-6.39
	Secured Defaulted Non-Unitary	17,510.76	7,686.68	.00	25,197.44
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		930,608.38	264,094.90	.00	1,194,703.28
Unsecured					
	Unsecured Current	109,007.16	30,979.84	.00	139,987.00
Total Unsecured		109,007.16	30,979.84	.00	139,987.00
Supplemental					
	Supplemental	-4,692.80	-695.21	.00	-5,388.01
	Secured Defaulted Supplemental	-1,129.28	1,945.44	.00	816.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,822.08	1,250.23	.00	-4,571.85
Miscellaneous					
	Miscellaneous Payments	2,565.61	-118,743.77	.00	-116,178.16
Total Miscellaneous		2,565.61	-118,743.77	.00	-116,178.16
240.04 Adjusted Gross Tax Incremental Total		1,036,359.07	177,581.20	.00	1,213,940.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,061,717.34	585,940.06	.00	2,647,657.40
Secured Unitary	27,854.12	.00	.00	27,854.12
Secured PY Refund Non-Unitary	-115,134.97	-32,721.35	.00	-147,856.32
Secured PY Refund Unitary	-16.37	.00	.00	-16.37
Secured Defaulted Non-Unitary	32,372.74	9,200.33	.00	41,573.07
Secured Defaulted Unitary	13.78	.00	.00	13.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,006,806.64	562,419.04	.00	2,569,225.68
Unsecured				
Unsecured Current	759,951.25	215,978.14	.00	975,929.39
Total Unsecured	759,951.25	215,978.14	.00	975,929.39
Supplemental				
Supplemental	-13,474.03	-3,829.32	.00	-17,303.35
Secured Defaulted Supplemental	2,770.20	787.29	.00	3,557.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,703.83	-3,042.03	.00	-13,745.86
Miscellaneous				
Miscellaneous Payments	-2,677.06	-252,459.89	.00	-255,136.95
Total Miscellaneous	-2,677.06	-252,459.89	.00	-255,136.95
240.05 Adjusted Gross Tax Incremental Total	2,753,377.00	522,895.26	.00	3,276,272.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	429,184.17	121,974.14	.00	551,158.31
Secured Unitary	765.08	.00	.00	765.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.26	.00	.00	-.26
Secured Defaulted Non-Unitary	10,854.24	3,084.78	.00	13,939.02
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	440,803.45	125,058.92	.00	565,862.37
Unsecured				
Unsecured Current	2,637.25	749.51	.00	3,386.76
Total Unsecured	2,637.25	749.51	.00	3,386.76
Supplemental				
Supplemental	2,718.50	1,424.66	.00	4,143.16
Secured Defaulted Supplemental	-81.54	120.31	.00	38.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,636.96	1,544.97	.00	4,181.93
Miscellaneous				
Miscellaneous Payments	802.13	-57,011.33	.00	-56,209.20
Total Miscellaneous	802.13	-57,011.33	.00	-56,209.20
240.06 Adjusted Gross Tax Incremental Total	446,879.79	70,342.07	.00	517,221.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	326,447.25	104,028.80	.00	430,476.05
	Secured Unitary	366.30	.00	.00	366.30
	Secured PY Refund Non-Unitary	-2,911.48	-827.44	.00	-3,738.92
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	18,821.83	19,263.30	.00	38,085.13
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		342,723.88	122,464.66	.00	465,188.54
Unsecured					
	Unsecured Current	8,951.71	-7,335.77	.00	1,615.94
Total Unsecured		8,951.71	-7,335.77	.00	1,615.94
Supplemental					
	Supplemental	-2,444.03	-694.59	.00	-3,138.62
	Secured Defaulted Supplemental	371.78	105.65	.00	477.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,072.25	-588.94	.00	-2,661.19
Miscellaneous					
	Miscellaneous Payments	3,853.21	-57,339.81	.00	-53,486.60
Total Miscellaneous		3,853.21	-57,339.81	.00	-53,486.60
240.07 Adjusted Gross Tax Incremental Total		353,456.55	57,200.14	.00	410,656.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,104,669.59	.00	.00	1,104,669.59
	Secured Unitary	10,922.22	.00	.00	10,922.22
	Secured PY Refund Non-Unitary	-62,677.72	.00	.00	-62,677.72
	Secured PY Refund Unitary	-6.35	.00	.00	-6.35
	Secured Defaulted Non-Unitary	130,544.30	.00	.00	130,544.30
	Secured Defaulted Unitary	5.35	.00	.00	5.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,183,457.39	.00	.00	1,183,457.39
Unsecured					
	Unsecured Current	80,062.54	.00	.00	80,062.54
Total Unsecured		80,062.54	.00	.00	80,062.54
Supplemental					
	Supplemental	43,751.33	.00	.00	43,751.33
	Secured Defaulted Supplemental	526.03	.00	.00	526.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,277.36	.00	.00	44,277.36
Miscellaneous					
	Miscellaneous Payments	25,517.22	.00	.00	25,517.22
Total Miscellaneous		25,517.22	.00	.00	25,517.22
241.02 Adjusted Gross Tax Incremental Total		1,333,314.51	.00	.00	1,333,314.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,228,840.68	.00	.00	1,228,840.68
Secured Unitary	6,577.45	.00	.00	6,577.45
Secured PY Refund Non-Unitary	-13,332.17	.00	.00	-13,332.17
Secured PY Refund Unitary	-3.46	.00	.00	-3.46
Secured Defaulted Non-Unitary	36,366.41	.00	.00	36,366.41
Secured Defaulted Unitary	2.91	.00	.00	2.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,258,451.82	.00	.00	1,258,451.82
Unsecured				
Unsecured Current	81,424.68	.00	.00	81,424.68
Total Unsecured	81,424.68	.00	.00	81,424.68
Supplemental				
Supplemental	60,249.25	.00	.00	60,249.25
Secured Defaulted Supplemental	-46.10	.00	.00	-46.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,203.15	.00	.00	60,203.15
Miscellaneous				
Miscellaneous Payments	1,066.25	.00	.00	1,066.25
Total Miscellaneous	1,066.25	.00	.00	1,066.25
241.03 Adjusted Gross Tax Incremental Total	1,401,145.90	.00	.00	1,401,145.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,084,991.27	.00	.00	2,084,991.27
Secured Unitary	20,948.74	.00	.00	20,948.74
Secured PY Refund Non-Unitary	-5,736.62	.00	.00	-5,736.62
Secured PY Refund Unitary	-12.13	.00	.00	-12.13
Secured Defaulted Non-Unitary	25,196.73	.00	.00	25,196.73
Secured Defaulted Unitary	10.21	.00	.00	10.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,125,398.20	.00	.00	2,125,398.20
Unsecured				
Unsecured Current	152,856.28	.00	.00	152,856.28
Total Unsecured	152,856.28	.00	.00	152,856.28
Supplemental				
Supplemental	44,799.26	.00	.00	44,799.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,799.26	.00	.00	44,799.26
Miscellaneous				
Miscellaneous Payments	-2,378.35	.00	.00	-2,378.35
Total Miscellaneous	-2,378.35	.00	.00	-2,378.35
241.04 Adjusted Gross Tax Incremental Total	2,320,675.39	.00	.00	2,320,675.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	182,478.05	.00	.00	182,478.05
	Secured Unitary	319.88	.00	.00	319.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	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		182,797.94	.00	.00	182,797.94
Unsecured					
	Unsecured Current	7,417.13	.00	.00	7,417.13
Total Unsecured		7,417.13	.00	.00	7,417.13
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	6.35	.00	.00	6.35
Total Miscellaneous		6.35	.00	.00	6.35
241.05 Adjusted Gross Tax Incremental Total		190,221.42	.00	.00	190,221.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,655,884.95	.00	.00	1,655,884.95
Secured Unitary	2,662.34	.00	.00	2,662.34
Secured PY Refund Non-Unitary	-577.43	.00	.00	-577.43
Secured PY Refund Unitary	-.82	.00	.00	-.82
Secured Defaulted Non-Unitary	79,347.67	.00	.00	79,347.67
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,737,317.40	.00	.00	1,737,317.40
Unsecured				
Unsecured Current	24,079.34	.00	.00	24,079.34
Total Unsecured	24,079.34	.00	.00	24,079.34
Supplemental				
Supplemental	102,291.90	.00	.00	102,291.90
Secured Defaulted Supplemental	8,595.01	.00	.00	8,595.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	110,886.91	.00	.00	110,886.91
Miscellaneous				
Miscellaneous Payments	8,824.96	.00	.00	8,824.96
Total Miscellaneous	8,824.96	.00	.00	8,824.96
241.06 Adjusted Gross Tax Incremental Total	1,881,108.61	.00	.00	1,881,108.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,206,175.30	168,864.54	.00	1,375,039.84
Secured Unitary	1,903.23	.00	.00	1,903.23
Secured PY Refund Non-Unitary	-121,939.06	-17,071.47	.00	-139,010.53
Secured PY Refund Unitary	-.50	.00	.00	-.50
Secured Defaulted Non-Unitary	71,651.11	9,960.79	.00	81,611.90
Secured Defaulted Unitary	.43	.00	.00	.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,157,790.51	161,753.86	.00	1,319,544.37
Unsecured				
Unsecured Current	43,732.17	6,122.51	.00	49,854.68
Total Unsecured	43,732.17	6,122.51	.00	49,854.68
Supplemental				
Supplemental	-1,554.12	425.61	.00	-1,128.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,554.12	425.61	.00	-1,128.51
Miscellaneous				
Miscellaneous Payments	-5,468.12	-756.49	.00	-6,224.61
Total Miscellaneous	-5,468.12	-756.49	.00	-6,224.61
244.02 Adjusted Gross Tax Incremental Total	1,194,500.44	167,545.49	.00	1,362,045.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,155,127.07	.00	.00	2,155,127.07
	Secured Unitary	5,887.54	.00	.00	5,887.54
	Secured PY Refund Non-Unitary	-3,272.63	.00	.00	-3,272.63
	Secured PY Refund Unitary	-1.73	.00	.00	-1.73
	Secured Defaulted Non-Unitary	217,802.97	.00	.00	217,802.97
	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		2,375,544.68	.00	.00	2,375,544.68
Unsecured					
	Unsecured Current	625,775.96	.00	.00	625,775.96
Total Unsecured		625,775.96	.00	.00	625,775.96
Supplemental					
	Supplemental	41,146.08	.00	.00	41,146.08
	Secured Defaulted Supplemental	17,679.05	.00	.00	17,679.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,825.13	.00	.00	58,825.13
Miscellaneous					
	Miscellaneous Payments	1,935.03	.00	.00	1,935.03
Total Miscellaneous		1,935.03	.00	.00	1,935.03
249.03 Adjusted Gross Tax Incremental Total		3,062,080.80	.00	.00	3,062,080.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	361,653.35	.00	.00	361,653.35
	Secured Unitary	4,194.58	.00	.00	4,194.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.47	.00	.00	-2.47
	Secured Defaulted Non-Unitary	41,057.65	.00	.00	41,057.65
	Secured Defaulted Unitary	2.10	.00	.00	2.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		406,905.21	.00	.00	406,905.21
Unsecured					
	Unsecured Current	3,405.67	.00	.00	3,405.67
Total Unsecured		3,405.67	.00	.00	3,405.67
Supplemental					
	Supplemental	11,215.21	.00	.00	11,215.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,215.21	.00	.00	11,215.21
Miscellaneous					
	Miscellaneous Payments	9,733.55	.00	.00	9,733.55
Total Miscellaneous		9,733.55	.00	.00	9,733.55
250.02 Adjusted Gross Tax Incremental Total		431,259.64	.00	.00	431,259.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,974,677.82	.00	.00	1,974,677.82
	Secured Unitary	14,631.18	.00	.00	14,631.18
	Secured PY Refund Non-Unitary	-265,818.60	.00	.00	-265,818.60
	Secured PY Refund Unitary	-8.02	.00	.00	-8.02
	Secured Defaulted Non-Unitary	15,862.12	.00	.00	15,862.12
	Secured Defaulted Unitary	6.75	.00	.00	6.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,739,351.25	.00	.00	1,739,351.25
Unsecured					
	Unsecured Current	211,303.85	.00	.00	211,303.85
Total Unsecured		211,303.85	.00	.00	211,303.85
Supplemental					
	Supplemental	-85,041.25	.00	.00	-85,041.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-85,041.25	.00	.00	-85,041.25
Miscellaneous					
	Miscellaneous Payments	-11,674.07	.00	.00	-11,674.07
Total Miscellaneous		-11,674.07	.00	.00	-11,674.07
250.03 Adjusted Gross Tax Incremental Total		1,853,939.78	.00	.00	1,853,939.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,842,503.54	.00	.00	8,842,503.54
Secured Unitary	72,601.09	.00	.00	72,601.09
Secured PY Refund Non-Unitary	-129,234.97	.00	.00	-129,234.97
Secured PY Refund Unitary	-40.91	.00	.00	-40.91
Secured Defaulted Non-Unitary	65,332.99	.00	.00	65,332.99
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	8,851,196.15	.00	.00	8,851,196.15
Unsecured				
Unsecured Current	1,700,155.02	.00	.00	1,700,155.02
Total Unsecured	1,700,155.02	.00	.00	1,700,155.02
Supplemental				
Supplemental	74,804.48	.00	.00	74,804.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,804.48	.00	.00	74,804.48
Miscellaneous				
Miscellaneous Payments	-23,485.50	.00	.00	-23,485.50
Total Miscellaneous	-23,485.50	.00	.00	-23,485.50
250.04 Adjusted Gross Tax Incremental Total	10,602,670.15	.00	.00	10,602,670.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

250.05 SANTA FE SPRINGS - OIL FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,794,697.33	.00	.00	8,794,697.33
	Secured Unitary	70,500.01	.00	.00	70,500.01
	Secured PY Refund Non-Unitary	-97,718.85	.00	.00	-97,718.85
	Secured PY Refund Unitary	-39.76	.00	.00	-39.76
	Secured Defaulted Non-Unitary	523,854.20	.00	.00	523,854.20
	Secured Defaulted Unitary	33.43	.00	.00	33.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,291,326.36	.00	.00	9,291,326.36
Unsecured					
	Unsecured Current	1,415,485.19	.00	.00	1,415,485.19
Total Unsecured		1,415,485.19	.00	.00	1,415,485.19
Supplemental					
	Supplemental	156,572.37	.00	.00	156,572.37
	Secured Defaulted Supplemental	2,074.69	.00	.00	2,074.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		158,647.06	.00	.00	158,647.06
Miscellaneous					
	Miscellaneous Payments	89,536.47	.00	.00	89,536.47
Total Miscellaneous		89,536.47	.00	.00	89,536.47
250.05 Adjusted Gross Tax Incremental Total		10,954,995.08	.00	.00	10,954,995.08

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,103,401.20	.00	.00	7,103,401.20
	Secured Unitary	49,685.55	.00	.00	49,685.55
	Secured PY Refund Non-Unitary	-66,623.30	.00	.00	-66,623.30
	Secured PY Refund Unitary	-27.22	.00	.00	-27.22
	Secured Defaulted Non-Unitary	208,697.60	.00	.00	208,697.60
	Secured Defaulted Unitary	22.89	.00	.00	22.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,295,156.72	.00	.00	7,295,156.72
Unsecured					
	Unsecured Current	1,476,411.20	.00	.00	1,476,411.20
Total Unsecured		1,476,411.20	.00	.00	1,476,411.20
Supplemental					
	Supplemental	207,050.02	.00	.00	207,050.02
	Secured Defaulted Supplemental	29,241.20	.00	.00	29,241.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		236,291.22	.00	.00	236,291.22
Miscellaneous					
	Miscellaneous Payments	-3,084,646.68	.00	.00	-3,084,646.68
Total Miscellaneous		-3,084,646.68	.00	.00	-3,084,646.68
250.06 Adjusted Gross Tax Incremental Total		5,923,212.46	.00	.00	5,923,212.46

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	474,392.87	.00	.00	474,392.87
Secured Unitary	890.84	.00	.00	890.84
Secured PY Refund Non-Unitary	-12,943.27	.00	.00	-12,943.27
Secured PY Refund Unitary	-.27	.00	.00	-.27
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	462,340.39	.00	.00	462,340.39
Unsecured				
Unsecured Current	81,499.54	.00	.00	81,499.54
Total Unsecured	81,499.54	.00	.00	81,499.54
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	-270.52	.00	.00	-270.52
Total Miscellaneous	-270.52	.00	.00	-270.52
250.07 Adjusted Gross Tax Incremental Total	543,569.41	.00	.00	543,569.41

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	63,325.15	.00	.00	63,325.15
Secured Unitary	99.60	.00	.00	99.60
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	1,262.95	.00	.00	1,262.95
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	64,687.70	.00	.00	64,687.70
Unsecured				
Unsecured Current	2,027.32	.00	.00	2,027.32
Total Unsecured	2,027.32	.00	.00	2,027.32
Supplemental				
Supplemental	104,394.98	.00	.00	104,394.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,394.98	.00	.00	104,394.98
Miscellaneous				
Miscellaneous Payments	70.51	.00	.00	70.51
Total Miscellaneous	70.51	.00	.00	70.51
250.08 Adjusted Gross Tax Incremental Total	171,180.51	.00	.00	171,180.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		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
250.09 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #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
250.10 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,435,551.29	.00	.00	3,435,551.29
Secured Unitary	6,321.54	.00	.00	6,321.54
Secured PY Refund Non-Unitary	-92,826.65	.00	.00	-92,826.65
Secured PY Refund Unitary	-2.89	.00	.00	-2.89
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.43	.00	.00	2.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,349,045.72	.00	.00	3,349,045.72
Unsecured				
Unsecured Current	476,935.12	.00	.00	476,935.12
Total Unsecured	476,935.12	.00	.00	476,935.12
Supplemental				
Supplemental	91,550.87	.00	.00	91,550.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	91,550.87	.00	.00	91,550.87
Miscellaneous				
Miscellaneous Payments	-329,485.94	.00	.00	-329,485.94
Total Miscellaneous	-329,485.94	.00	.00	-329,485.94
252.02 Adjusted Gross Tax Incremental Total	3,588,045.77	.00	.00	3,588,045.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	70,543,031.45	.00	.00	70,543,031.45
Secured Unitary	100,974.73	.00	.00	100,974.73
Secured PY Refund Non-Unitary	-776,817.96	.00	.00	-776,817.96
Secured PY Refund Unitary	-28.80	.00	.00	-28.80
Secured Defaulted Non-Unitary	1,056,253.14	.00	.00	1,056,253.14
Secured Defaulted Unitary	24.22	.00	.00	24.22
Secured Defaulted PY Non-Unitary	-75,705.16	.00	.00	-75,705.16
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	70,847,731.62	.00	.00	70,847,731.62
Unsecured				
Unsecured Current	3,748,176.39	.00	.00	3,748,176.39
Total Unsecured	3,748,176.39	.00	.00	3,748,176.39
Supplemental				
Supplemental	2,960,866.77	.00	.00	2,960,866.77
Secured Defaulted Supplemental	61,710.45	.00	.00	61,710.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,022,577.22	.00	.00	3,022,577.22
Miscellaneous				
Miscellaneous Payments	-1,153,297.71	.00	.00	-1,153,297.71
Total Miscellaneous	-1,153,297.71	.00	.00	-1,153,297.71
252.03 Adjusted Gross Tax Incremental Total	 76,465,187.52	 .00	 .00	 76,465,187.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,518,599.74	.00	.00	3,518,599.74
	Secured Unitary	10,034.58	.00	.00	10,034.58
	Secured PY Refund Non-Unitary	-21,075.78	.00	.00	-21,075.78
	Secured PY Refund Unitary	-4.55	.00	.00	-4.55
	Secured Defaulted Non-Unitary	24,878.70	.00	.00	24,878.70
	Secured Defaulted Unitary	3.84	.00	.00	3.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,532,436.53	.00	.00	3,532,436.53
Unsecured					
	Unsecured Current	1,009.02	.00	.00	1,009.02
Total Unsecured		1,009.02	.00	.00	1,009.02
Supplemental					
	Supplemental	55,750.24	.00	.00	55,750.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,750.24	.00	.00	55,750.24
Miscellaneous					
	Miscellaneous Payments	9,266.17	.00	.00	9,266.17
Total Miscellaneous		9,266.17	.00	.00	9,266.17
252.10 Adjusted Gross Tax Incremental Total		3,598,461.96	.00	.00	3,598,461.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	448,425.21	.00	.00	448,425.21
	Secured Unitary	2,859.28	.00	.00	2,859.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.57	.00	.00	-2.57
	Secured Defaulted Non-Unitary	2,746.33	.00	.00	2,746.33
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		454,030.40	.00	.00	454,030.40
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	2,249.68	.00	.00	2,249.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,249.68	.00	.00	2,249.68
Miscellaneous					
	Miscellaneous Payments	2,533.95	.00	.00	2,533.95
Total Miscellaneous		2,533.95	.00	.00	2,533.95
252.11 Adjusted Gross Tax Incremental Total		458,814.03	.00	.00	458,814.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

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 2012 - 2013
 Report Date: 02/02/2015

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,353,219.57	.00	.00	1,353,219.57
Secured Unitary	28,140.17	.00	.00	28,140.17
Secured PY Refund Non-Unitary	-19,332.46	.00	.00	-19,332.46
Secured PY Refund Unitary	-17.28	.00	.00	-17.28
Secured Defaulted Non-Unitary	26,623.27	.00	.00	26,623.27
Secured Defaulted Unitary	14.55	.00	.00	14.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,388,647.82	.00	.00	1,388,647.82
Unsecured				
Unsecured Current	12,893.57	.00	.00	12,893.57
Total Unsecured	12,893.57	.00	.00	12,893.57
Supplemental				
Supplemental	29,123.59	.00	.00	29,123.59
Secured Defaulted Supplemental	5,669.17	.00	.00	5,669.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,792.76	.00	.00	34,792.76
Miscellaneous				
Miscellaneous Payments	5,403.65	.00	.00	5,403.65
Total Miscellaneous	5,403.65	.00	.00	5,403.65
256.02 Adjusted Gross Tax Incremental Total	1,441,737.80	.00	.00	1,441,737.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,667,018.34	.00	.00	12,667,018.34
	Secured Unitary	71,378.11	.00	.00	71,378.11
	Secured PY Refund Non-Unitary	-86,871.62	.00	.00	-86,871.62
	Secured PY Refund Unitary	-38.42	.00	.00	-38.42
	Secured Defaulted Non-Unitary	228,735.47	.00	.00	228,735.47
	Secured Defaulted Unitary	32.30	.00	.00	32.30
	Secured Defaulted PY Non-Unitary	-6,176.80	.00	.00	-6,176.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,874,077.38	.00	.00	12,874,077.38
Unsecured					
	Unsecured Current	839,461.06	.00	.00	839,461.06
Total Unsecured		839,461.06	.00	.00	839,461.06
Supplemental					
	Supplemental	53,332.51	.00	.00	53,332.51
	Secured Defaulted Supplemental	11,553.46	.00	.00	11,553.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		64,885.97	.00	.00	64,885.97
Miscellaneous					
	Miscellaneous Payments	102,806.89	.00	.00	102,806.89
Total Miscellaneous		102,806.89	.00	.00	102,806.89
260.02 Adjusted Gross Tax Incremental Total		13,881,231.30	.00	.00	13,881,231.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	716,058.97	.00	.00	716,058.97
	Secured Unitary	1,025.28	.00	.00	1,025.28
	Secured PY Refund Non-Unitary	-8,942.63	.00	.00	-8,942.63
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	2,574.77	.00	.00	2,574.77
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	-34.46	.00	.00	-34.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		710,681.91	.00	.00	710,681.91
Unsecured					
	Unsecured Current	4,149.33	.00	.00	4,149.33
Total Unsecured		4,149.33	.00	.00	4,149.33
Supplemental					
	Supplemental	9,884.65	.00	.00	9,884.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,884.65	.00	.00	9,884.65
Miscellaneous					
	Miscellaneous Payments	-208.08	.00	.00	-208.08
Total Miscellaneous		-208.08	.00	.00	-208.08
262.02 Adjusted Gross Tax Incremental Total		724,507.81	.00	.00	724,507.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,614,089.44	.00	.00	1,614,089.44
	Secured Unitary	2,064.86	.00	.00	2,064.86
	Secured PY Refund Non-Unitary	-770.00	.00	.00	-770.00
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	55,135.44	.00	.00	55,135.44
	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		1,670,519.66	.00	.00	1,670,519.66
Unsecured					
	Unsecured Current	52,836.97	.00	.00	52,836.97
Total Unsecured		52,836.97	.00	.00	52,836.97
Supplemental					
	Supplemental	21,822.00	.00	.00	21,822.00
	Secured Defaulted Supplemental	8,187.20	.00	.00	8,187.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,009.20	.00	.00	30,009.20
Miscellaneous					
	Miscellaneous Payments	2,004.31	.00	.00	2,004.31
Total Miscellaneous		2,004.31	.00	.00	2,004.31
262.03 Adjusted Gross Tax Incremental Total		1,755,370.14	.00	.00	1,755,370.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
 Report Date: 02/02/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,366,054.98	.00	.00	4,366,054.98
	Secured Unitary	5,966.54	.00	.00	5,966.54
	Secured PY Refund Non-Unitary	-59,941.47	.00	.00	-59,941.47
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	68,559.82	.00	.00	68,559.82
	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		4,380,639.60	.00	.00	4,380,639.60
Unsecured					
	Unsecured Current	-5,793.26	.00	.00	-5,793.26
Total Unsecured		-5,793.26	.00	.00	-5,793.26
Supplemental					
	Supplemental	74,734.89	.00	.00	74,734.89
	Secured Defaulted Supplemental	25,245.21	.00	.00	25,245.21
	Secured Defaulted Supplemental PY	-4,163.06	.00	.00	-4,163.06
Total Supplemental		95,817.04	.00	.00	95,817.04
Miscellaneous					
	Miscellaneous Payments	-15,053.42	.00	.00	-15,053.42
Total Miscellaneous		-15,053.42	.00	.00	-15,053.42
262.04 Adjusted Gross Tax Incremental Total		4,455,609.96	.00	.00	4,455,609.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,694,338.39	.00	.00	7,694,338.39
	Secured Unitary	113,823.69	.00	.00	113,823.69
	Secured PY Refund Non-Unitary	-120,428.21	.00	.00	-120,428.21
	Secured PY Refund Unitary	-67.78	.00	.00	-67.78
	Secured Defaulted Non-Unitary	326,122.11	.00	.00	326,122.11
	Secured Defaulted Unitary	56.99	.00	.00	56.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,013,845.19	.00	.00	8,013,845.19
Unsecured					
	Unsecured Current	1,402,408.17	.00	.00	1,402,408.17
Total Unsecured		1,402,408.17	.00	.00	1,402,408.17
Supplemental					
	Supplemental	51,958.42	.00	.00	51,958.42
	Secured Defaulted Supplemental	6,842.50	.00	.00	6,842.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,800.92	.00	.00	58,800.92
Miscellaneous					
	Miscellaneous Payments	28,682.82	.00	.00	28,682.82
Total Miscellaneous		28,682.82	.00	.00	28,682.82
264.02 Adjusted Gross Tax Incremental Total		9,503,737.10	.00	.00	9,503,737.10

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	363,185.95	.00	.00	363,185.95
Secured Unitary	517.84	.00	.00	517.84
Secured PY Refund Non-Unitary	-527.41	.00	.00	-527.41
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	37,870.21	.00	.00	37,870.21
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	401,046.56	.00	.00	401,046.56
Unsecured				
Unsecured Current	9,060.94	.00	.00	9,060.94
Total Unsecured	9,060.94	.00	.00	9,060.94
Supplemental				
Supplemental	-22,169.37	.00	.00	-22,169.37
Secured Defaulted Supplemental	6,205.35	.00	.00	6,205.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-15,964.02	.00	.00	-15,964.02
Miscellaneous				
Miscellaneous Payments	391.55	.00	.00	391.55
Total Miscellaneous	391.55	.00	.00	391.55
264.04 Adjusted Gross Tax Incremental Total	394,535.03	.00	.00	394,535.03

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-47,806.90	.00	.00	-47,806.90
	Secured Unitary	6.03	.00	.00	6.03
	Secured PY Refund Non-Unitary	-45,891.47	.00	.00	-45,891.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-9,970.85	.00	.00	-9,970.85
	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		-103,663.19	.00	.00	-103,663.19
Unsecured					
	Unsecured Current	556,361.88	.00	.00	556,361.88
Total Unsecured		556,361.88	.00	.00	556,361.88
Supplemental					
	Supplemental	10,005.50	.00	.00	10,005.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,005.50	.00	.00	10,005.50
Miscellaneous					
	Miscellaneous Payments	-162.25	.00	.00	-162.25
Total Miscellaneous		-162.25	.00	.00	-162.25
264.05 Adjusted Gross Tax Incremental Total		462,541.94	.00	.00	462,541.94

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	526,162.79	.00	.00	526,162.79
	Secured Unitary	55,168.60	.00	.00	55,168.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.96	.00	.00	-34.96
	Secured Defaulted Non-Unitary	1,047.83	.00	.00	1,047.83
	Secured Defaulted Unitary	29.39	.00	.00	29.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		582,373.65	.00	.00	582,373.65
Unsecured					
	Unsecured Current	50,119.76	.00	.00	50,119.76
Total Unsecured		50,119.76	.00	.00	50,119.76
Supplemental					
	Supplemental	11,935.33	.00	.00	11,935.33
	Secured Defaulted Supplemental	2,469.53	.00	.00	2,469.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,404.86	.00	.00	14,404.86
Miscellaneous					
	Miscellaneous Payments	-1,955.52	.00	.00	-1,955.52
Total Miscellaneous		-1,955.52	.00	.00	-1,955.52
268.02 Adjusted Gross Tax Incremental Total		644,942.75	.00	.00	644,942.75

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	884,689.71	.00	.00	884,689.71
Secured Unitary	7,860.78	.00	.00	7,860.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.51	.00	.00	-4.51
Secured Defaulted Non-Unitary	144,742.15	.00	.00	144,742.15
Secured Defaulted Unitary	3.80	.00	.00	3.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,037,291.93	.00	.00	1,037,291.93
Unsecured				
Unsecured Current	91,288.96	.00	.00	91,288.96
Total Unsecured	91,288.96	.00	.00	91,288.96
Supplemental				
Supplemental	5,182.47	.00	.00	5,182.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,182.47	.00	.00	5,182.47
Miscellaneous				
Miscellaneous Payments	-15,850.93	.00	.00	-15,850.93
Total Miscellaneous	-15,850.93	.00	.00	-15,850.93
270.02 Adjusted Gross Tax Incremental Total	1,117,912.43	.00	.00	1,117,912.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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272.03 TORRANCE - SKY PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	323,292.63	.00	.00	323,292.63
Secured Unitary	3,409.73	.00	.00	3,409.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.55	.00	.00	-2.55
Secured Defaulted Non-Unitary	3,775.69	.00	.00	3,775.69
Secured Defaulted Unitary	2.06	.00	.00	2.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	330,477.56	.00	.00	330,477.56
Unsecured				
Unsecured Current	148,328.62	.00	.00	148,328.62
Total Unsecured	148,328.62	.00	.00	148,328.62
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	4,139.27	.00	.00	4,139.27
Total Miscellaneous	4,139.27	.00	.00	4,139.27
272.03 Adjusted Gross Tax Incremental Total	482,945.45	.00	.00	482,945.45

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,584,144.56	.00	.00	1,584,144.56
Secured Unitary	153,659.68	.00	.00	153,659.68
Secured PY Refund Non-Unitary	-8,297.89	.00	.00	-8,297.89
Secured PY Refund Unitary	-97.26	.00	.00	-97.26
Secured Defaulted Non-Unitary	13,572.60	.00	.00	13,572.60
Secured Defaulted Unitary	81.79	.00	.00	81.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,743,063.48	.00	.00	1,743,063.48
Unsecured				
Unsecured Current	174,203.47	.00	.00	174,203.47
Total Unsecured	174,203.47	.00	.00	174,203.47
Supplemental				
Supplemental	14,896.45	.00	.00	14,896.45
Secured Defaulted Supplemental	268.92	.00	.00	268.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,165.37	.00	.00	15,165.37
Miscellaneous				
Miscellaneous Payments	14,470.56	.00	.00	14,470.56
Total Miscellaneous	14,470.56	.00	.00	14,470.56
272.05 Adjusted Gross Tax Incremental Total	1,946,902.88	.00	.00	1,946,902.88

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,085,814.22	.00	.00	5,085,814.22
Secured Unitary	10,580.61	.00	.00	10,580.61
Secured PY Refund Non-Unitary	-195,566.14	.00	.00	-195,566.14
Secured PY Refund Unitary	-3.39	.00	.00	-3.39
Secured Defaulted Non-Unitary	3,214.35	.00	.00	3,214.35
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	4,904,042.51	.00	.00	4,904,042.51
Unsecured				
Unsecured Current	39,129.35	.00	.00	39,129.35
Total Unsecured	39,129.35	.00	.00	39,129.35
Supplemental				
Supplemental	9,545.96	.00	.00	9,545.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,545.96	.00	.00	9,545.96
Miscellaneous				
Miscellaneous Payments	-6,180.98	.00	.00	-6,180.98
Total Miscellaneous	-6,180.98	.00	.00	-6,180.98
272.06 Adjusted Gross Tax Incremental Total	4,946,536.84	.00	.00	4,946,536.84

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,035,924.93	.00	.00	12,035,924.93
	Secured Unitary	19,904.51	.00	.00	19,904.51
	Secured PY Refund Non-Unitary	-547,671.05	.00	.00	-547,671.05
	Secured PY Refund Unitary	-5.29	.00	.00	-5.29
	Secured Defaulted Non-Unitary	218,856.60	.00	.00	218,856.60
	Secured Defaulted Unitary	4.46	.00	.00	4.46
	Secured Defaulted PY Non-Unitary	-3,055.69	.00	.00	-3,055.69
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,723,958.47	.00	.00	11,723,958.47
Unsecured					
	Unsecured Current	2,212,773.88	.00	.00	2,212,773.88
Total Unsecured		2,212,773.88	.00	.00	2,212,773.88
Supplemental					
	Supplemental	140,972.39	.00	.00	140,972.39
	Secured Defaulted Supplemental	13,437.43	.00	.00	13,437.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		154,409.82	.00	.00	154,409.82
Miscellaneous					
	Miscellaneous Payments	196.97	.00	.00	196.97
Total Miscellaneous		196.97	.00	.00	196.97
276.02 Adjusted Gross Tax Incremental Total		14,091,339.14	.00	.00	14,091,339.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	809,209.88	.00	.00	809,209.88
	Secured Unitary	1,751.32	.00	.00	1,751.32
	Secured PY Refund Non-Unitary	-17,725.47	.00	.00	-17,725.47
	Secured PY Refund Unitary	-.47	.00	.00	-.47
	Secured Defaulted Non-Unitary	207,886.53	.00	.00	207,886.53
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,001,122.18	.00	.00	1,001,122.18
Unsecured					
	Unsecured Current	506,229.77	.00	.00	506,229.77
Total Unsecured		506,229.77	.00	.00	506,229.77
Supplemental					
	Supplemental	18,856.75	.00	.00	18,856.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,856.75	.00	.00	18,856.75
Miscellaneous					
	Miscellaneous Payments	-273.40	.00	.00	-273.40
Total Miscellaneous		-273.40	.00	.00	-273.40
276.03 Adjusted Gross Tax Incremental Total		1,525,935.30	.00	.00	1,525,935.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,427,990.43	.00	.00	3,427,990.43
	Secured Unitary	94,654.49	.00	.00	94,654.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	212,667.99	.00	.00	212,667.99
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,735,314.14	.00	.00	3,735,314.14
Unsecured					
	Unsecured Current	209,951.22	.00	.00	209,951.22
Total Unsecured		209,951.22	.00	.00	209,951.22
Supplemental					
	Supplemental	44,908.09	.00	.00	44,908.09
	Secured Defaulted Supplemental	9,865.54	.00	.00	9,865.54
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,773.63	.00	.00	54,773.63
Miscellaneous					
	Miscellaneous Payments	-38.99	.00	.00	-38.99
Total Miscellaneous		-38.99	.00	.00	-38.99
278.02 Adjusted Gross Tax Incremental Total		4,000,000.00	.00	.00	4,000,000.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,186,146.14	.00	.00	5,186,146.14
	Secured Unitary	37,754.24	.00	.00	37,754.24
	Secured PY Refund Non-Unitary	-466,451.89	.00	.00	-466,451.89
	Secured PY Refund Unitary	-21.12	.00	.00	-21.12
	Secured Defaulted Non-Unitary	118,066.64	.00	.00	118,066.64
	Secured Defaulted Unitary	17.76	.00	.00	17.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,875,511.77	.00	.00	4,875,511.77
Unsecured					
	Unsecured Current	333,122.96	.00	.00	333,122.96
Total Unsecured		333,122.96	.00	.00	333,122.96
Supplemental					
	Supplemental	15,833.32	.00	.00	15,833.32
	Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,831.91	.00	.00	15,831.91
Miscellaneous					
	Miscellaneous Payments	-13,258.26	.00	.00	-13,258.26
Total Miscellaneous		-13,258.26	.00	.00	-13,258.26
280.03 Adjusted Gross Tax Incremental Total		5,211,208.38	.00	.00	5,211,208.38

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,977,307.65	.00	.00	2,977,307.65
	Secured Unitary	9,562.71	.00	.00	9,562.71
	Secured PY Refund Non-Unitary	-79,662.45	.00	.00	-79,662.45
	Secured PY Refund Unitary	-4.41	.00	.00	-4.41
	Secured Defaulted Non-Unitary	76,895.24	.00	.00	76,895.24
	Secured Defaulted Unitary	3.70	.00	.00	3.70
	Secured Defaulted PY Non-Unitary	-7,349.58	.00	.00	-7,349.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,976,752.86	.00	.00	2,976,752.86
Unsecured					
	Unsecured Current	104,546.84	.00	.00	104,546.84
Total Unsecured		104,546.84	.00	.00	104,546.84
Supplemental					
	Supplemental	-46,813.23	.00	.00	-46,813.23
	Secured Defaulted Supplemental	3,385.34	.00	.00	3,385.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-43,427.89	.00	.00	-43,427.89
Miscellaneous					
	Miscellaneous Payments	-22,200.88	.00	.00	-22,200.88
Total Miscellaneous		-22,200.88	.00	.00	-22,200.88
280.04 Adjusted Gross Tax Incremental Total		3,015,670.93	.00	.00	3,015,670.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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280.05 WEST COVINA - CBD /81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,470,947.94	.00	.00	3,470,947.94
Secured Unitary	36,947.53	.00	.00	36,947.53
Secured PY Refund Non-Unitary	-66,584.56	.00	.00	-66,584.56
Secured PY Refund Unitary	-21.70	.00	.00	-21.70
Secured Defaulted Non-Unitary	80,092.07	.00	.00	80,092.07
Secured Defaulted Unitary	18.25	.00	.00	18.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,521,399.53	.00	.00	3,521,399.53
Unsecured				
Unsecured Current	298,642.10	.00	.00	298,642.10
Total Unsecured	298,642.10	.00	.00	298,642.10
Supplemental				
Supplemental	27,437.77	.00	.00	27,437.77
Secured Defaulted Supplemental	2,916.47	.00	.00	2,916.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,354.24	.00	.00	30,354.24
Miscellaneous				
Miscellaneous Payments	7,015.08	.00	.00	7,015.08
Total Miscellaneous	7,015.08	.00	.00	7,015.08
280.05 Adjusted Gross Tax Incremental Total	3,857,410.95	.00	.00	3,857,410.95

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Frozen Base
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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,999,560.18	.00	.00	4,999,560.18
	Secured Unitary	7,345.15	.00	.00	7,345.15
	Secured PY Refund Non-Unitary	-21,307.44	.00	.00	-21,307.44
	Secured PY Refund Unitary	-2.08	.00	.00	-2.08
	Secured Defaulted Non-Unitary	709,950.75	.00	.00	709,950.75
	Secured Defaulted Unitary	1.75	.00	.00	1.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,695,548.31	.00	.00	5,695,548.31
Unsecured					
	Unsecured Current	221,681.91	.00	.00	221,681.91
Total Unsecured		221,681.91	.00	.00	221,681.91
Supplemental					
	Supplemental	49,534.12	.00	.00	49,534.12
	Secured Defaulted Supplemental	6,616.31	.00	.00	6,616.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,150.43	.00	.00	56,150.43
Miscellaneous					
	Miscellaneous Payments	38,413.13	.00	.00	38,413.13
Total Miscellaneous		38,413.13	.00	.00	38,413.13
280.06 Adjusted Gross Tax Incremental Total		6,011,793.78	.00	.00	6,011,793.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2012 - 2013
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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	146,358.68	.00	.00	146,358.68
Secured Unitary	215.49	.00	.00	215.49
Secured PY Refund Non-Unitary	-4,811.85	.00	.00	-4,811.85
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	8,729.25	.00	.00	8,729.25
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	-561.57	.00	.00	-561.57
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	149,930.00	.00	.00	149,930.00
Unsecured				
Unsecured Current	29,534.69	.00	.00	29,534.69
Total Unsecured	29,534.69	.00	.00	29,534.69
Supplemental				
Supplemental	6,697.08	.00	.00	6,697.08
Secured Defaulted Supplemental	-505.48	.00	.00	-505.48
Secured Defaulted Supplemental PY	-14,225.64	.00	.00	-14,225.64
Total Supplemental	-8,034.04	.00	.00	-8,034.04
Miscellaneous				
Miscellaneous Payments	9,939.24	.00	.00	9,939.24
Total Miscellaneous	9,939.24	.00	.00	9,939.24
280.07 Adjusted Gross Tax Incremental Total	181,369.89	.00	.00	181,369.89

Community Redevelopment Agency Accounting System
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Frozen Base
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280.08 WEST COVINA - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,375,791.87	.00	.00	2,375,791.87
Secured Unitary	3,831.82	.00	.00	3,831.82
Secured PY Refund Non-Unitary	-39,383.80	.00	.00	-39,383.80
Secured PY Refund Unitary	-1.02	.00	.00	-1.02
Secured Defaulted Non-Unitary	40,265.82	.00	.00	40,265.82
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	2,380,505.56	.00	.00	2,380,505.56
Unsecured				
Unsecured Current	26,224.95	.00	.00	26,224.95
Total Unsecured	26,224.95	.00	.00	26,224.95
Supplemental				
Supplemental	-33,399.48	.00	.00	-33,399.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-33,399.48	.00	.00	-33,399.48
Miscellaneous				
Miscellaneous Payments	-38,060.62	.00	.00	-38,060.62
Total Miscellaneous	-38,060.62	.00	.00	-38,060.62
280.08 Adjusted Gross Tax Incremental Total	2,335,270.41	.00	.00	2,335,270.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,730,924.70	.00	.00	6,730,924.70
	Secured Unitary	11,049.52	.00	.00	11,049.52
	Secured PY Refund Non-Unitary	-279,717.39	.00	.00	-279,717.39
	Secured PY Refund Unitary	-3.04	.00	.00	-3.04
	Secured Defaulted Non-Unitary	245,287.16	.00	.00	245,287.16
	Secured Defaulted Unitary	2.56	.00	.00	2.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,707,543.51	.00	.00	6,707,543.51
Unsecured					
	Unsecured Current	133,336.53	.00	.00	133,336.53
Total Unsecured		133,336.53	.00	.00	133,336.53
Supplemental					
	Supplemental	207,501.00	.00	.00	207,501.00
	Secured Defaulted Supplemental	112,487.40	.00	.00	112,487.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		319,988.40	.00	.00	319,988.40
Miscellaneous					
	Miscellaneous Payments	20,169.47	.00	.00	20,169.47
Total Miscellaneous		20,169.47	.00	.00	20,169.47
283.02 Adjusted Gross Tax Incremental Total		7,181,037.91	.00	.00	7,181,037.91

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284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,522,021.51	.00	.00	1,522,021.51
	Secured Unitary	17,683.59	.00	.00	17,683.59
	Secured PY Refund Non-Unitary	-25,780.15	.00	.00	-25,780.15
	Secured PY Refund Unitary	-10.38	.00	.00	-10.38
	Secured Defaulted Non-Unitary	94,748.87	.00	.00	94,748.87
	Secured Defaulted Unitary	8.74	.00	.00	8.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,608,672.18	.00	.00	1,608,672.18
Unsecured					
	Unsecured Current	66,039.18	.00	.00	66,039.18
Total Unsecured		66,039.18	.00	.00	66,039.18
Supplemental					
	Supplemental	-4,043.90	.00	.00	-4,043.90
	Secured Defaulted Supplemental	7,253.13	.00	.00	7,253.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,209.23	.00	.00	3,209.23
Miscellaneous					
	Miscellaneous Payments	690.46	.00	.00	690.46
Total Miscellaneous		690.46	.00	.00	690.46
284.05 Adjusted Gross Tax Incremental Total		1,678,611.05	.00	.00	1,678,611.05

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Year End Adjusted Gross TI Collections by CRA
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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,502,493.01	.00	.00	1,502,493.01
Secured Unitary	15,648.93	.00	.00	15,648.93
Secured PY Refund Non-Unitary	-10,250.12	.00	.00	-10,250.12
Secured PY Refund Unitary	-14.54	.00	.00	-14.54
Secured Defaulted Non-Unitary	22,643.87	.00	.00	22,643.87
Secured Defaulted Unitary	12.11	.00	.00	12.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,530,533.26	.00	.00	1,530,533.26
Unsecured				
Unsecured Current	756.85	.00	.00	756.85
Total Unsecured	756.85	.00	.00	756.85
Supplemental				
Supplemental	6,814.10	.00	.00	6,814.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,814.10	.00	.00	6,814.10
Miscellaneous				
Miscellaneous Payments	3,342.37	.00	.00	3,342.37
Total Miscellaneous	3,342.37	.00	.00	3,342.37
284.08 Adjusted Gross Tax Incremental Total	1,541,446.58	.00	.00	1,541,446.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.09 WHITTIER - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,299,816.51	.00	.00	3,299,816.51
Secured Unitary	6,157.33	.00	.00	6,157.33
Secured PY Refund Non-Unitary	-54,599.80	.00	.00	-54,599.80
Secured PY Refund Unitary	-2.07	.00	.00	-2.07
Secured Defaulted Non-Unitary	80,606.31	.00	.00	80,606.31
Secured Defaulted Unitary	1.74	.00	.00	1.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,331,980.02	.00	.00	3,331,980.02
Unsecured				
Unsecured Current	119,701.75	.00	.00	119,701.75
Total Unsecured	119,701.75	.00	.00	119,701.75
Supplemental				
Supplemental	17,571.46	.00	.00	17,571.46
Secured Defaulted Supplemental	5,100.54	.00	.00	5,100.54
Secured Defaulted Supplemental PY	-640.54	.00	.00	-640.54
Total Supplemental	22,031.46	.00	.00	22,031.46
Miscellaneous				
Miscellaneous Payments	-8,777.68	.00	.00	-8,777.68
Total Miscellaneous	-8,777.68	.00	.00	-8,777.68
284.09 Adjusted Gross Tax Incremental Total	3,464,935.55	.00	.00	3,464,935.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,555,439.99	.00	.00	2,555,439.99
	Secured Unitary	3,782.65	.00	.00	3,782.65
	Secured PY Refund Non-Unitary	-76,126.92	.00	.00	-76,126.92
	Secured PY Refund Unitary	-.98	.00	.00	-.98
	Secured Defaulted Non-Unitary	23,437.33	.00	.00	23,437.33
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,506,532.89	.00	.00	2,506,532.89
Unsecured					
	Unsecured Current	37,323.16	.00	.00	37,323.16
Total Unsecured		37,323.16	.00	.00	37,323.16
Supplemental					
	Supplemental	33,058.30	.00	.00	33,058.30
	Secured Defaulted Supplemental	3,737.39	.00	.00	3,737.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,795.69	.00	.00	36,795.69
Miscellaneous					
	Miscellaneous Payments	11,607.12	.00	.00	11,607.12
Total Miscellaneous		11,607.12	.00	.00	11,607.12
284.11 Adjusted Gross Tax Incremental Total		2,592,258.86	.00	.00	2,592,258.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	58,734.44	.00	.00	58,734.44
Secured Unitary	204.43	.00	.00	204.43
Secured PY Refund Non-Unitary	-22,332.46	.00	.00	-22,332.46
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	9,085.94	.00	.00	9,085.94
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	45,692.34	.00	.00	45,692.34
Unsecured				
Unsecured Current	14,385.41	.00	.00	14,385.41
Total Unsecured	14,385.41	.00	.00	14,385.41
Supplemental				
Supplemental	2,580.21	.00	.00	2,580.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,580.21	.00	.00	2,580.21
Miscellaneous				
Miscellaneous Payments	-510.28	.00	.00	-510.28
Total Miscellaneous	-510.28	.00	.00	-510.28
284.14 Adjusted Gross Tax Incremental Total	62,147.68	.00	.00	62,147.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,182,878,604.77	20,559,044.48	.00	1,203,437,649.25
	Secured Unitary	15,371,087.33	.00	.00	15,371,087.33
	Secured PY Refund Non-Unitary	-24,557,668.62	-590,972.08	.00	-25,148,640.70
	Secured PY Refund Unitary	-9,104.99	.00	.00	-9,104.99
	Secured Defaulted Non-Unitary	38,953,916.49	1,161,875.42	.00	40,115,791.91
	Secured Defaulted Unitary	7,659.81	.00	.00	7,659.81
	Secured Defaulted PY Non-Unitary	400,413.38	-12,046.28	.00	388,367.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,213,044,908.17	21,117,901.54	.00	1,234,162,809.71
Unsecured					
	Unsecured Current	105,014,126.24	1,709,855.30	8,300,327.23	115,024,308.77
	Total Unsecured	105,014,126.24	1,709,855.30	8,300,327.23	115,024,308.77
Supplemental					
	Supplemental	18,985,905.34	519,118.40	.00	19,505,023.74
	Secured Defaulted Supplemental	3,078,795.14	99,757.09	.00	3,178,552.23
	Secured Defaulted Supplemental PY	-63,143.78	-11,290.20	.00	-74,433.98
	Total Supplemental	22,001,556.70	607,585.29	.00	22,609,141.99
Miscellaneous					
	Miscellaneous Payments	-4,600,594.13	-11,012,822.24	20,088.67	-15,593,327.70
	Total Miscellaneous	-4,600,594.13	-11,012,822.24	20,088.67	-15,593,327.70
	Adjusted Gross Tax Incremental Total	1,335,459,996.98	12,422,519.89	8,320,415.90	1,356,202,932.77