

Community Redevelopment Agency Accounting System

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<a href="#">272.06</a>	TORRANCE	INDUSTRIAL
<a href="#">276.02</a>	VERNON	INDUSTRIAL
<a href="#">276.03</a>	VERNON	INDUSTRIAL RP '99 ANX
<a href="#">278.02</a>	WALNUT	WALNUT IMPROVEMENT
<a href="#">280.03</a>	WEST COVINA	CBD
<a href="#">280.04</a>	WEST COVINA	EASTLAND
<a href="#">280.05</a>	WEST COVINA	CBD /81 ANX
<a href="#">280.06</a>	WEST COVINA	EASTLAND AMEND. #1
<a href="#">280.07</a>	WEST COVINA	CBD/ESTLND MRGR AMEND.
<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,421,173.16	.00	.00	1,421,173.16
	Secured Unitary	13,569.48	.00	.00	13,569.48
	Secured PY Refund Non-Unitary	-5,572.77	.00	.00	-5,572.77
	Secured PY Refund Unitary	-56.07	.00	.00	-56.07
	Secured Defaulted Non-Unitary	109,916.82	.00	.00	109,916.82
	Secured Defaulted Unitary	8.22	.00	.00	8.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,539,038.84</b>	<b>.00</b>	<b>.00</b>	<b>1,539,038.84</b>
<b>Unsecured</b>					
	Unsecured Current	50,885.07	.00	.00	50,885.07
<b>Total Unsecured</b>		<b>50,885.07</b>	<b>.00</b>	<b>.00</b>	<b>50,885.07</b>
<b>Supplemental</b>					
	Supplemental	17,077.53	.00	.00	17,077.53
	Secured Defaulted Supplemental	3,762.33	.00	.00	3,762.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,839.86</b>	<b>.00</b>	<b>.00</b>	<b>20,839.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,996.12	.00	.00	16,996.12
<b>Total Miscellaneous</b>		<b>16,996.12</b>	<b>.00</b>	<b>.00</b>	<b>16,996.12</b>
2.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,627,759.89</b>	<b>.00</b>	<b>.00</b>	<b>1,627,759.89</b>

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**2.03 L.A. COUNTY - LANCASTER HOMES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
2.03 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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**2.04 L.A. COUNTY - WILLOWBROOK**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,312,247.47	.00	.00	1,312,247.47
Secured Unitary	16,823.92	.00	.00	16,823.92
Secured PY Refund Non-Unitary	-39,936.23	.00	.00	-39,936.23
Secured PY Refund Unitary	-70.94	.00	.00	-70.94
Secured Defaulted Non-Unitary	211,522.44	.00	.00	211,522.44
Secured Defaulted Unitary	10.39	.00	.00	10.39
Secured Defaulted PY Non-Unitary	-475.31	.00	.00	-475.31
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,500,121.74</b>	<b>.00</b>	<b>.00</b>	<b>1,500,121.74</b>
<b>Unsecured</b>				
Unsecured Current	25,575.96	.00	.00	25,575.96
<b>Total Unsecured</b>	<b>25,575.96</b>	<b>.00</b>	<b>.00</b>	<b>25,575.96</b>
<b>Supplemental</b>				
Supplemental	1,083.20	.00	.00	1,083.20
Secured Defaulted Supplemental	4,871.28	.00	.00	4,871.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>5,954.48</b>	<b>.00</b>	<b>.00</b>	<b>5,954.48</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,117.81	.00	.00	2,117.81
<b>Total Miscellaneous</b>	<b>2,117.81</b>	<b>.00</b>	<b>.00</b>	<b>2,117.81</b>
2.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,533,769.99</b>	<b>.00</b>	<b>.00</b>	<b>1,533,769.99</b>

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**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	188,207.23	.00	.00	188,207.23
	Secured Unitary	1,859.90	.00	.00	1,859.90
	Secured PY Refund Non-Unitary	-2,196.43	.00	.00	-2,196.43
	Secured PY Refund Unitary	-7.56	.00	.00	-7.56
	Secured Defaulted Non-Unitary	51,023.12	.00	.00	51,023.12
	Secured Defaulted Unitary	1.12	.00	.00	1.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>238,887.38</b>	<b>.00</b>	<b>.00</b>	<b>238,887.38</b>
<b>Unsecured</b>					
	Unsecured Current	41,917.68	.00	.00	41,917.68
<b>Total Unsecured</b>		<b>41,917.68</b>	<b>.00</b>	<b>.00</b>	<b>41,917.68</b>
<b>Supplemental</b>					
	Supplemental	3,143.96	.00	.00	3,143.96
	Secured Defaulted Supplemental	1,414.34	.00	.00	1,414.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,558.30</b>	<b>.00</b>	<b>.00</b>	<b>4,558.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,414.48	.00	.00	-3,414.48
<b>Total Miscellaneous</b>		<b>-3,414.48</b>	<b>.00</b>	<b>.00</b>	<b>-3,414.48</b>
2.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>281,948.88</b>	<b>.00</b>	<b>.00</b>	<b>281,948.88</b>

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**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	736,416.69	.00	.00	736,416.69
	Secured Unitary	3,780.06	.00	.00	3,780.06
	Secured PY Refund Non-Unitary	-936.40	.00	.00	-936.40
	Secured PY Refund Unitary	-14.38	.00	.00	-14.38
	Secured Defaulted Non-Unitary	18,171.39	.00	.00	18,171.39
	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
<b>Total Secured</b>		<b>757,419.48</b>	<b>.00</b>	<b>.00</b>	<b>757,419.48</b>
<b>Unsecured</b>					
	Unsecured Current	117,847.64	.00	.00	117,847.64
<b>Total Unsecured</b>		<b>117,847.64</b>	<b>.00</b>	<b>.00</b>	<b>117,847.64</b>
<b>Supplemental</b>					
	Supplemental	12,256.14	.00	.00	12,256.14
	Secured Defaulted Supplemental	4,033.69	.00	.00	4,033.69
	Secured Defaulted Supplemental PY	3,798.31	.00	.00	3,798.31
<b>Total Supplemental</b>		<b>20,088.14</b>	<b>.00</b>	<b>.00</b>	<b>20,088.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,042.55	.00	.00	1,042.55
<b>Total Miscellaneous</b>		<b>1,042.55</b>	<b>.00</b>	<b>.00</b>	<b>1,042.55</b>
2.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>896,397.81</b>	<b>.00</b>	<b>.00</b>	<b>896,397.81</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	267,919.43	.00	.00	267,919.43
	Secured Unitary	314.52	.00	.00	314.52
	Secured PY Refund Non-Unitary	-9,858.08	.00	.00	-9,858.08
	Secured PY Refund Unitary	-1.12	.00	.00	-1.12
	Secured Defaulted Non-Unitary	9,582.85	.00	.00	9,582.85
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>267,957.73</b>	<b>.00</b>	<b>.00</b>	<b>267,957.73</b>
<b>Unsecured</b>					
	Unsecured Current	14,033.08	.00	.00	14,033.08
<b>Total Unsecured</b>		<b>14,033.08</b>	<b>.00</b>	<b>.00</b>	<b>14,033.08</b>
<b>Supplemental</b>					
	Supplemental	10,252.60	.00	.00	10,252.60
	Secured Defaulted Supplemental	186.67	.00	.00	186.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,439.27</b>	<b>.00</b>	<b>.00</b>	<b>10,439.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,146.16	.00	.00	3,146.16
<b>Total Miscellaneous</b>		<b>3,146.16</b>	<b>.00</b>	<b>.00</b>	<b>3,146.16</b>
2.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>295,576.24</b>	<b>.00</b>	<b>.00</b>	<b>295,576.24</b>

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**100.03 ALHAMBRA - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,139,326.15	.00	.00	6,139,326.15
Secured Unitary	170,175.67	.00	.00	170,175.67
Secured PY Refund Non-Unitary	-361,082.97	.00	.00	-361,082.97
Secured PY Refund Unitary	-745.03	.00	.00	-745.03
Secured Defaulted Non-Unitary	173,608.45	.00	.00	173,608.45
Secured Defaulted Unitary	109.26	.00	.00	109.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,121,391.53	.00	.00	6,121,391.53
<b>Unsecured</b>				
Unsecured Current	680,488.54	.00	.00	680,488.54
<b>Total Unsecured</b>	680,488.54	.00	.00	680,488.54
<b>Supplemental</b>				
Supplemental	64,387.97	.00	.00	64,387.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	64,387.97	.00	.00	64,387.97
<b>Miscellaneous</b>				
Miscellaneous Payments	-261,979.70	.00	.00	-261,979.70
<b>Total Miscellaneous</b>	-261,979.70	.00	.00	-261,979.70
100.03 Adjusted Gross Tax <b>Incremental Total</b>	6,604,288.34	.00	.00	6,604,288.34

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**100.04 ALHAMBRA - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,301,338.42	.00	.00	1,301,338.42
Secured Unitary	8,373.94	.00	.00	8,373.94
Secured PY Refund Non-Unitary	-362.09	.00	.00	-362.09
Secured PY Refund Unitary	-33.09	.00	.00	-33.09
Secured Defaulted Non-Unitary	5,648.66	.00	.00	5,648.66
Secured Defaulted Unitary	4.86	.00	.00	4.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,314,970.70</b>	<b>.00</b>	<b>.00</b>	<b>1,314,970.70</b>
<b>Unsecured</b>				
Unsecured Current	1,025.94	.00	.00	1,025.94
<b>Total Unsecured</b>	<b>1,025.94</b>	<b>.00</b>	<b>.00</b>	<b>1,025.94</b>
<b>Supplemental</b>				
Supplemental	19,547.77	.00	.00	19,547.77
Secured Defaulted Supplemental	23.91	.00	.00	23.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>19,571.68</b>	<b>.00</b>	<b>.00</b>	<b>19,571.68</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	6,178.10	.00	.00	6,178.10
<b>Total Miscellaneous</b>	<b>6,178.10</b>	<b>.00</b>	<b>.00</b>	<b>6,178.10</b>
100.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,341,746.42</b>	<b>.00</b>	<b>.00</b>	<b>1,341,746.42</b>



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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,493,462.03	.00	.00	3,493,462.03
Secured Unitary	285,292.97	.00	.00	285,292.97
Secured PY Refund Non-Unitary	-110,510.54	.00	.00	-110,510.54
Secured PY Refund Unitary	-1,275.92	.00	.00	-1,275.92
Secured Defaulted Non-Unitary	25,456.26	.00	.00	25,456.26
Secured Defaulted Unitary	187.12	.00	.00	187.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,692,611.92	.00	.00	3,692,611.92
<b>Unsecured</b>				
Unsecured Current	305,361.41	.00	.00	305,361.41
<b>Total Unsecured</b>	305,361.41	.00	.00	305,361.41
<b>Supplemental</b>				
Supplemental	298,609.13	.00	.00	298,609.13
Secured Defaulted Supplemental	3,648.94	.00	.00	3,648.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	302,258.07	.00	.00	302,258.07
<b>Miscellaneous</b>				
Miscellaneous Payments	-174.66	.00	.00	-174.66
<b>Total Miscellaneous</b>	-174.66	.00	.00	-174.66
100.05 Adjusted Gross Tax <b>Incremental Total</b>	4,300,056.74	.00	.00	4,300,056.74

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**101.02 AGOURA HILLS - RED. PROJ AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,159,806.27	.00	.00	5,159,806.27
	Secured Unitary	10,355.35	.00	.00	10,355.35
	Secured PY Refund Non-Unitary	-226,714.71	.00	.00	-226,714.71
	Secured PY Refund Unitary	-28.13	.00	.00	-28.13
	Secured Defaulted Non-Unitary	63,336.85	.00	.00	63,336.85
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,006,759.75</b>	<b>.00</b>	<b>.00</b>	<b>5,006,759.75</b>
<b>Unsecured</b>					
	Unsecured Current	589,693.47	.00	.00	589,693.47
<b>Total Unsecured</b>		<b>589,693.47</b>	<b>.00</b>	<b>.00</b>	<b>589,693.47</b>
<b>Supplemental</b>					
	Supplemental	42,062.12	.00	.00	42,062.12
	Secured Defaulted Supplemental	117.93	.00	.00	117.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>42,180.05</b>	<b>.00</b>	<b>.00</b>	<b>42,180.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-28,923.71	.00	.00	-28,923.71
<b>Total Miscellaneous</b>		<b>-28,923.71</b>	<b>.00</b>	<b>.00</b>	<b>-28,923.71</b>
101.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>5,609,709.56</b>	<b>.00</b>	<b>.00</b>	<b>5,609,709.56</b>

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**104.04 ARCADIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,402,606.73	.00	.00	4,402,606.73
Secured Unitary	82,082.78	.00	.00	82,082.78
Secured PY Refund Non-Unitary	-35,299.30	.00	.00	-35,299.30
Secured PY Refund Unitary	-354.74	.00	.00	-354.74
Secured Defaulted Non-Unitary	43,543.11	.00	.00	43,543.11
Secured Defaulted Unitary	52.02	.00	.00	52.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,492,630.60	.00	.00	4,492,630.60
<b>Unsecured</b>				
Unsecured Current	233,959.25	.00	.00	233,959.25
<b>Total Unsecured</b>	233,959.25	.00	.00	233,959.25
<b>Supplemental</b>				
Supplemental	93,594.19	.00	.00	93,594.19
Secured Defaulted Supplemental	2,261.22	.00	.00	2,261.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	95,855.41	.00	.00	95,855.41
<b>Miscellaneous</b>				
Miscellaneous Payments	-24,752.34	.00	.00	-24,752.34
<b>Total Miscellaneous</b>	-24,752.34	.00	.00	-24,752.34
104.04 Adjusted Gross Tax <b>Incremental Total</b>	4,797,692.92	.00	.00	4,797,692.92

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,623,273.77	.00	.00	1,623,273.77
Secured Unitary	3,503.18	.00	.00	3,503.18
Secured PY Refund Non-Unitary	-127,409.37	.00	.00	-127,409.37
Secured PY Refund Unitary	-9.39	.00	.00	-9.39
Secured Defaulted Non-Unitary	159,475.83	.00	.00	159,475.83
Secured Defaulted Unitary	1.37	.00	.00	1.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,658,835.39	.00	.00	1,658,835.39
<b>Unsecured</b>				
Unsecured Current	164,622.20	.00	.00	164,622.20
<b>Total Unsecured</b>	164,622.20	.00	.00	164,622.20
<b>Supplemental</b>				
Supplemental	46,229.58	.00	.00	46,229.58
Secured Defaulted Supplemental	569.23	.00	.00	569.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	46,798.81	.00	.00	46,798.81
<b>Miscellaneous</b>				
Miscellaneous Payments	14,601.31	.00	.00	14,601.31
<b>Total Miscellaneous</b>	14,601.31	.00	.00	14,601.31
106.02 Adjusted Gross Tax <b>Incremental Total</b>	1,884,857.71	.00	.00	1,884,857.71

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**108.02 AVALON - COM. IMP. R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,823,732.72	.00	.00	5,823,732.72
Secured Unitary	37,921.93	.00	.00	37,921.93
Secured PY Refund Non-Unitary	-62,178.78	.00	.00	-62,178.78
Secured PY Refund Unitary	-150.97	.00	.00	-150.97
Secured Defaulted Non-Unitary	145,772.86	.00	.00	145,772.86
Secured Defaulted Unitary	22.15	.00	.00	22.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,945,119.91</b>	<b>.00</b>	<b>.00</b>	<b>5,945,119.91</b>
<b>Unsecured</b>				
Unsecured Current	146,698.61	.00	1,712.00	148,410.61
<b>Total Unsecured</b>	<b>146,698.61</b>	<b>.00</b>	<b>1,712.00</b>	<b>148,410.61</b>
<b>Supplemental</b>				
Supplemental	150,629.44	.00	.00	150,629.44
Secured Defaulted Supplemental	8,012.08	.00	.00	8,012.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>158,641.52</b>	<b>.00</b>	<b>.00</b>	<b>158,641.52</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	21,432.61	.00	.00	21,432.61
<b>Total Miscellaneous</b>	<b>21,432.61</b>	<b>.00</b>	<b>.00</b>	<b>21,432.61</b>
108.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,271,892.65</b>	<b>.00</b>	<b>1,712.00</b>	<b>6,273,604.65</b>

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	729,320.93	.00	.00	729,320.93
	Secured Unitary	56,602.78	.00	.00	56,602.78
	Secured PY Refund Non-Unitary	-1,510.52	.00	.00	-1,510.52
	Secured PY Refund Unitary	-252.85	.00	.00	-252.85
	Secured Defaulted Non-Unitary	26,301.09	.00	.00	26,301.09
	Secured Defaulted Unitary	37.08	.00	.00	37.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>810,498.51</b>	<b>.00</b>	<b>.00</b>	<b>810,498.51</b>
<b>Unsecured</b>					
	Unsecured Current	58,535.55	.00	.00	58,535.55
<b>Total Unsecured</b>		<b>58,535.55</b>	<b>.00</b>	<b>.00</b>	<b>58,535.55</b>
<b>Supplemental</b>					
	Supplemental	11,377.77	.00	.00	11,377.77
	Secured Defaulted Supplemental	-544.69	.00	.00	-544.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>10,833.08</b>	<b>.00</b>	<b>.00</b>	<b>10,833.08</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,531.32	.00	.00	4,531.32
<b>Total Miscellaneous</b>		<b>4,531.32</b>	<b>.00</b>	<b>.00</b>	<b>4,531.32</b>
112.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>884,398.46</b>	<b>.00</b>	<b>.00</b>	<b>884,398.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,371.64	.00	.00	16,371.64
	Secured Unitary	50.87	.00	.00	50.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	1,381.54	.00	.00	1,381.54
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>17,803.93</b>	<b>.00</b>	<b>.00</b>	<b>17,803.93</b>
<b>Unsecured</b>					
	Unsecured Current	1,517.43	.00	.00	1,517.43
<b>Total Unsecured</b>		<b>1,517.43</b>	<b>.00</b>	<b>.00</b>	<b>1,517.43</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.14	.00	.00	1.14
<b>Total Miscellaneous</b>		<b>1.14</b>	<b>.00</b>	<b>.00</b>	<b>1.14</b>
112.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>19,322.50</b>	<b>.00</b>	<b>.00</b>	<b>19,322.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.04 AZUSA - CBD/82 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	372,500.51	.00	.00	372,500.51
Secured Unitary	892.96	.00	.00	892.96
Secured PY Refund Non-Unitary	-202.48	.00	.00	-202.48
Secured PY Refund Unitary	-4.61	.00	.00	-4.61
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
<b>Total Secured</b>	373,186.92	.00	.00	373,186.92
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	.00	.00	.00	.00
<b>Supplemental</b>				
Supplemental	2,547.38	.00	.00	2,547.38
Secured Defaulted Supplemental	853.50	.00	.00	853.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	3,400.88	.00	.00	3,400.88
<b>Miscellaneous</b>				
Miscellaneous Payments	5,797.49	.00	.00	5,797.49
<b>Total Miscellaneous</b>	5,797.49	.00	.00	5,797.49
112.04 Adjusted Gross Tax <b>Incremental Total</b>	382,385.29	.00	.00	382,385.29



Community Redevelopment Agency Accounting System  
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**112.05 AZUSA - WEST END**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,821,363.75	.00	.00	3,821,363.75
Secured Unitary	31,584.96	.00	.00	31,584.96
Secured PY Refund Non-Unitary	-34,993.09	.00	.00	-34,993.09
Secured PY Refund Unitary	-126.24	.00	.00	-126.24
Secured Defaulted Non-Unitary	101,486.13	.00	.00	101,486.13
Secured Defaulted Unitary	18.50	.00	.00	18.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,919,334.01	.00	.00	3,919,334.01
<b>Unsecured</b>				
Unsecured Current	756,224.23	.00	.00	756,224.23
<b>Total Unsecured</b>	756,224.23	.00	.00	756,224.23
<b>Supplemental</b>				
Supplemental	45,186.72	.00	.00	45,186.72
Secured Defaulted Supplemental	12,269.49	.00	.00	12,269.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	57,456.21	.00	.00	57,456.21
<b>Miscellaneous</b>				
Miscellaneous Payments	26,874.17	.00	.00	26,874.17
<b>Total Miscellaneous</b>	26,874.17	.00	.00	26,874.17
112.05 Adjusted Gross Tax <b>Incremental Total</b>	4,759,888.62	.00	.00	4,759,888.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	733,391.64	.00	.00	733,391.64
	Secured Unitary	2,932.57	.00	.00	2,932.57
	Secured PY Refund Non-Unitary	-100.00	.00	.00	-100.00
	Secured PY Refund Unitary	-10.50	.00	.00	-10.50
	Secured Defaulted Non-Unitary	13,692.79	.00	.00	13,692.79
	Secured Defaulted Unitary	1.55	.00	.00	1.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>749,908.05</b>	<b>.00</b>	<b>.00</b>	<b>749,908.05</b>
<b>Unsecured</b>					
	Unsecured Current	190.98	.00	.00	190.98
<b>Total Unsecured</b>		<b>190.98</b>	<b>.00</b>	<b>.00</b>	<b>190.98</b>
<b>Supplemental</b>					
	Supplemental	15,861.45	.00	.00	15,861.45
	Secured Defaulted Supplemental	475.24	.00	.00	475.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>16,336.69</b>	<b>.00</b>	<b>.00</b>	<b>16,336.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,001.42	.00	.00	13,001.42
<b>Total Miscellaneous</b>		<b>13,001.42</b>	<b>.00</b>	<b>.00</b>	<b>13,001.42</b>
112.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>779,437.14</b>	<b>.00</b>	<b>.00</b>	<b>779,437.14</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	428,999.75	.00	.00	428,999.75
	Secured Unitary	1,619.53	.00	.00	1,619.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.56	.00	.00	-5.56
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>430,614.53</b>	<b>.00</b>	<b>.00</b>	<b>430,614.53</b>
<b>Unsecured</b>					
	Unsecured Current	110,338.24	.00	.00	110,338.24
<b>Total Unsecured</b>		<b>110,338.24</b>	<b>.00</b>	<b>.00</b>	<b>110,338.24</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	36.49	.00	.00	36.49
<b>Total Miscellaneous</b>		<b>36.49</b>	<b>.00</b>	<b>.00</b>	<b>36.49</b>
112.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>540,989.26</b>	<b>.00</b>	<b>.00</b>	<b>540,989.26</b>

Community Redevelopment Agency Accounting System  
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**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	160,408.73	.00	.00	160,408.73
	Secured Unitary	327.41	.00	.00	327.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.87	.00	.00	-.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		160,735.41	.00	.00	160,735.41
<b>Unsecured</b>					
	Unsecured Current	14,255.05	.00	.00	14,255.05
<b>Total Unsecured</b>		14,255.05	.00	.00	14,255.05
<b>Supplemental</b>					
	Supplemental	7,082.10	.00	.00	7,082.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,082.10	.00	.00	7,082.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,486.91	.00	.00	1,486.91
<b>Total Miscellaneous</b>		1,486.91	.00	.00	1,486.91
112.08 Adjusted Gross Tax <b>Incremental Total</b>		183,559.47	.00	.00	183,559.47

Community Redevelopment Agency Accounting System  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	363,442.15	.00	.00	363,442.15
	Secured Unitary	448.24	.00	.00	448.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.11	.00	.00	-1.11
	Secured Defaulted Non-Unitary	568.24	.00	.00	568.24
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>364,457.68</b>	<b>.00</b>	<b>.00</b>	<b>364,457.68</b>
<b>Unsecured</b>					
	Unsecured Current	28,543.49	.00	.00	28,543.49
<b>Total Unsecured</b>		<b>28,543.49</b>	<b>.00</b>	<b>.00</b>	<b>28,543.49</b>
<b>Supplemental</b>					
	Supplemental	3,630.69	.00	.00	3,630.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,630.69</b>	<b>.00</b>	<b>.00</b>	<b>3,630.69</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,182.75	.00	.00	-1,182.75
<b>Total Miscellaneous</b>		<b>-1,182.75</b>	<b>.00</b>	<b>.00</b>	<b>-1,182.75</b>
112.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>395,449.11</b>	<b>.00</b>	<b>.00</b>	<b>395,449.11</b>

Community Redevelopment Agency Accounting System  
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**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,409.91	.00	.00	13,409.91
	Secured Unitary	12.48	.00	.00	12.48
	Secured PY Refund Non-Unitary	-3,409.71	.00	.00	-3,409.71
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	-.01	.00	.00	-.01
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>10,012.66</b>	<b>.00</b>	<b>.00</b>	<b>10,012.66</b>
<b>Unsecured</b>					
	Unsecured Current	771.39	.00	.00	771.39
<b>Total Unsecured</b>		<b>771.39</b>	<b>.00</b>	<b>.00</b>	<b>771.39</b>
<b>Supplemental</b>					
	Supplemental	-951.84	.00	.00	-951.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-951.84</b>	<b>.00</b>	<b>.00</b>	<b>-951.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-114.81	.00	.00	-114.81
<b>Total Miscellaneous</b>		<b>-114.81</b>	<b>.00</b>	<b>.00</b>	<b>-114.81</b>
112.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>9,717.40</b>	<b>.00</b>	<b>.00</b>	<b>9,717.40</b>

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**114.03 BALDWIN PARK - SAN GAB RIVER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	446,830.95	.00	.00	446,830.95
Secured Unitary	3,626.32	.00	.00	3,626.32
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,456.86	.00	.00	8,456.86
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	458,915.11	.00	.00	458,915.11
<b>Unsecured</b>				
Unsecured Current	540,446.31	.00	.00	540,446.31
<b>Total Unsecured</b>	540,446.31	.00	.00	540,446.31
<b>Supplemental</b>				
Supplemental	640.00	.00	.00	640.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	640.00	.00	.00	640.00
<b>Miscellaneous</b>				
Miscellaneous Payments	-1.42	.00	.00	-1.42
<b>Total Miscellaneous</b>	-1.42	.00	.00	-1.42
114.03 Adjusted Gross Tax <b>Incremental Total</b>	1,000,000.00	.00	.00	1,000,000.00

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**114.04 BALDWIN PARK - PUENTE MERCED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	397,915.46	.00	.00	397,915.46
Secured Unitary	1,529.51	.00	.00	1,529.51
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.42	.00	.00	-5.42
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.79	.00	.00	.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>399,440.34</b>	<b>.00</b>	<b>.00</b>	<b>399,440.34</b>
<b>Unsecured</b>				
Unsecured Current	40,232.60	.00	.00	40,232.60
<b>Total Unsecured</b>	<b>40,232.60</b>	<b>.00</b>	<b>.00</b>	<b>40,232.60</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	307.21	.00	.00	307.21
<b>Total Miscellaneous</b>	<b>307.21</b>	<b>.00</b>	<b>.00</b>	<b>307.21</b>
114.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>439,980.15</b>	<b>.00</b>	<b>.00</b>	<b>439,980.15</b>



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**114.05 BALDWIN PARK - W. RAMONA BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
114.05 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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**114.06 BALDWIN PARK - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,143,900.16	.00	.00	1,143,900.16
Secured Unitary	195,631.88	.00	.00	195,631.88
Secured PY Refund Non-Unitary	-6,334.48	.00	.00	-6,334.48
Secured PY Refund Unitary	-879.45	.00	.00	-879.45
Secured Defaulted Non-Unitary	56,201.92	.00	.00	56,201.92
Secured Defaulted Unitary	128.96	.00	.00	128.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,388,648.99	.00	.00	1,388,648.99
<b>Unsecured</b>				
Unsecured Current	38,355.64	.00	.00	38,355.64
<b>Total Unsecured</b>	38,355.64	.00	.00	38,355.64
<b>Supplemental</b>				
Supplemental	4,093.27	.00	.00	4,093.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	4,093.27	.00	.00	4,093.27
<b>Miscellaneous</b>				
Miscellaneous Payments	8,228.79	.00	.00	8,228.79
<b>Total Miscellaneous</b>	8,228.79	.00	.00	8,228.79
114.06 Adjusted Gross Tax <b>Incremental Total</b>	1,439,326.69	.00	.00	1,439,326.69

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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	311,828.20	.00	.00	311,828.20
	Secured Unitary	3,755.06	.00	.00	3,755.06
	Secured PY Refund Non-Unitary	-2,499.96	.00	.00	-2,499.96
	Secured PY Refund Unitary	-15.71	.00	.00	-15.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.30	.00	.00	2.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		313,069.89	.00	.00	313,069.89
<b>Unsecured</b>					
	Unsecured Current	12,828.77	.00	.00	12,828.77
<b>Total Unsecured</b>		12,828.77	.00	.00	12,828.77
<b>Supplemental</b>					
	Supplemental	-455.79	.00	.00	-455.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-455.79	.00	.00	-455.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,709.78	.00	.00	-6,709.78
<b>Total Miscellaneous</b>		-6,709.78	.00	.00	-6,709.78
114.07 Adjusted Gross Tax <b>Incremental Total</b>		318,733.09	.00	.00	318,733.09

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**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,008,599.40	.00	.00	3,008,599.40
	Secured Unitary	7,644.41	.00	.00	7,644.41
	Secured PY Refund Non-Unitary	-108,547.61	.00	.00	-108,547.61
	Secured PY Refund Unitary	-23.10	.00	.00	-23.10
	Secured Defaulted Non-Unitary	202,146.75	.00	.00	202,146.75
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	77,039.92	.00	.00	77,039.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,186,863.16</b>	<b>.00</b>	<b>.00</b>	<b>3,186,863.16</b>
<b>Unsecured</b>					
	Unsecured Current	289,996.14	.00	.00	289,996.14
<b>Total Unsecured</b>		<b>289,996.14</b>	<b>.00</b>	<b>.00</b>	<b>289,996.14</b>
<b>Supplemental</b>					
	Supplemental	24,458.58	.00	.00	24,458.58
	Secured Defaulted Supplemental	1,780.63	.00	.00	1,780.63
	Secured Defaulted Supplemental PY	1,385.90	.00	.00	1,385.90
<b>Total Supplemental</b>		<b>27,625.11</b>	<b>.00</b>	<b>.00</b>	<b>27,625.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,570.95	.00	.00	-8,570.95
<b>Total Miscellaneous</b>		<b>-8,570.95</b>	<b>.00</b>	<b>.00</b>	<b>-8,570.95</b>
114.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,495,913.46</b>	<b>.00</b>	<b>.00</b>	<b>3,495,913.46</b>

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**116.02 BELL - CHELI INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,859,269.86	348,713.49	.00	2,207,983.35
Secured Unitary	11,842.21	.00	.00	11,842.21
Secured PY Refund Non-Unitary	-71,107.00	-13,336.40	.00	-84,443.40
Secured PY Refund Unitary	-46.43	.00	.00	-46.43
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	6.81	.00	.00	6.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,799,965.45</b>	<b>335,377.09</b>	<b>.00</b>	<b>2,135,342.54</b>
<b>Unsecured</b>				
Unsecured Current	160,346.14	30,073.56	.00	190,419.70
<b>Total Unsecured</b>	<b>160,346.14</b>	<b>30,073.56</b>	<b>.00</b>	<b>190,419.70</b>
<b>Supplemental</b>				
Supplemental	22,962.29	4,306.66	.00	27,268.95
Secured Defaulted Supplemental	2,530.07	474.53	.00	3,004.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>25,492.36</b>	<b>4,781.19</b>	<b>.00</b>	<b>30,273.55</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	799.85	97.17	.00	897.02
<b>Total Miscellaneous</b>	<b>799.85</b>	<b>97.17</b>	<b>.00</b>	<b>897.02</b>
116.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,986,603.80</b>	<b>370,329.01</b>	<b>.00</b>	<b>2,356,932.81</b>

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**116.03 BELL - CHELI INDUSTRIAL # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	222,403.20	41,712.61	.00	264,115.81
Secured Unitary	1,020.38	.00	.00	1,020.38
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.79	.00	.00	-3.79
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.56	.00	.00	.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>223,420.35</b>	<b>41,712.61</b>	<b>.00</b>	<b>265,132.96</b>
<b>Unsecured</b>				
Unsecured Current	12,841.42	2,408.46	.00	15,249.88
<b>Total Unsecured</b>	<b>12,841.42</b>	<b>2,408.46</b>	<b>.00</b>	<b>15,249.88</b>
<b>Supplemental</b>				
Supplemental	8,734.70	1,638.22	.00	10,372.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>8,734.70</b>	<b>1,638.22</b>	<b>.00</b>	<b>10,372.92</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,696.67	-697.68	.00	-4,394.35
<b>Total Miscellaneous</b>	<b>-3,696.67</b>	<b>-697.68</b>	<b>.00</b>	<b>-4,394.35</b>
116.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>241,299.80</b>	<b>45,061.61</b>	<b>.00</b>	<b>286,361.41</b>

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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,089,821.02	391,954.29	.00	2,481,775.31
Secured Unitary	21,070.63	.00	.00	21,070.63
Secured PY Refund Non-Unitary	-10,260.60	-1,924.42	.00	-12,185.02
Secured PY Refund Unitary	-87.00	.00	.00	-87.00
Secured Defaulted Non-Unitary	265,002.55	49,702.29	.00	314,704.84
Secured Defaulted Unitary	12.77	.00	.00	12.77
Secured Defaulted PY Non-Unitary	-3,520.24	-660.24	.00	-4,180.48
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,362,039.13	439,071.92	.00	2,801,111.05
<b>Unsecured</b>				
Unsecured Current	176,326.30	33,070.70	.00	209,397.00
<b>Total Unsecured</b>	176,326.30	33,070.70	.00	209,397.00
<b>Supplemental</b>				
Supplemental	69,934.47	13,116.48	.00	83,050.95
Secured Defaulted Supplemental	22,249.64	4,173.02	.00	26,422.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	92,184.11	17,289.50	.00	109,473.61
<b>Miscellaneous</b>				
Miscellaneous Payments	-18,473.60	-3,561.23	.00	-22,034.83
<b>Total Miscellaneous</b>	-18,473.60	-3,561.23	.00	-22,034.83
116.04 Adjusted Gross Tax <b>Incremental Total</b>	2,612,075.94	485,870.89	.00	3,097,946.83

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**118.02 BELLFLOWER - PROJECT #1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,373,013.63	.00	.00	3,373,013.63
Secured Unitary	6,169.05	.00	.00	6,169.05
Secured PY Refund Non-Unitary	-100,599.66	.00	.00	-100,599.66
Secured PY Refund Unitary	-16.25	.00	.00	-16.25
Secured Defaulted Non-Unitary	147,296.96	.00	.00	147,296.96
Secured Defaulted Unitary	2.40	.00	.00	2.40
Secured Defaulted PY Non-Unitary	-4,914.58	.00	.00	-4,914.58
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,420,951.55	.00	.00	3,420,951.55
<b>Unsecured</b>				
Unsecured Current	195,001.97	.00	.00	195,001.97
<b>Total Unsecured</b>	195,001.97	.00	.00	195,001.97
<b>Supplemental</b>				
Supplemental	51,377.52	.00	.00	51,377.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	51,377.52	.00	.00	51,377.52
<b>Miscellaneous</b>				
Miscellaneous Payments	802.63	.00	.00	802.63
<b>Total Miscellaneous</b>	802.63	.00	.00	802.63
118.02 Adjusted Gross Tax <b>Incremental Total</b>	3,668,133.67	.00	.00	3,668,133.67



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**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,299,650.36	.00	.00	1,299,650.36
	Secured Unitary	65,091.39	.00	.00	65,091.39
	Secured PY Refund Non-Unitary	-5,219.95	.00	.00	-5,219.95
	Secured PY Refund Unitary	-288.48	.00	.00	-288.48
	Secured Defaulted Non-Unitary	62,589.19	.00	.00	62,589.19
	Secured Defaulted Unitary	42.30	.00	.00	42.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,421,864.81</b>	<b>.00</b>	<b>.00</b>	<b>1,421,864.81</b>
<b>Unsecured</b>					
	Unsecured Current	266,739.56	.00	.00	266,739.56
<b>Total Unsecured</b>		<b>266,739.56</b>	<b>.00</b>	<b>.00</b>	<b>266,739.56</b>
<b>Supplemental</b>					
	Supplemental	4,236.49	.00	.00	4,236.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,236.49</b>	<b>.00</b>	<b>.00</b>	<b>4,236.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,134.88	.00	.00	12,134.88
<b>Total Miscellaneous</b>		<b>12,134.88</b>	<b>.00</b>	<b>.00</b>	<b>12,134.88</b>
119.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,704,975.74</b>	<b>.00</b>	<b>.00</b>	<b>1,704,975.74</b>

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**119.03 BELL GARDENS - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,000,296.28	.00	.00	2,000,296.28
Secured Unitary	10,255.23	.00	.00	10,255.23
Secured PY Refund Non-Unitary	-17,399.83	.00	.00	-17,399.83
Secured PY Refund Unitary	-38.36	.00	.00	-38.36
Secured Defaulted Non-Unitary	61,507.91	.00	.00	61,507.91
Secured Defaulted Unitary	5.63	.00	.00	5.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,054,626.86	.00	.00	2,054,626.86
<b>Unsecured</b>				
Unsecured Current	238,949.32	.00	.00	238,949.32
<b>Total Unsecured</b>	238,949.32	.00	.00	238,949.32
<b>Supplemental</b>				
Supplemental	-64,829.53	.00	.00	-64,829.53
Secured Defaulted Supplemental	2,738.86	.00	.00	2,738.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-62,090.67	.00	.00	-62,090.67
<b>Miscellaneous</b>				
Miscellaneous Payments	-31,327.18	.00	.00	-31,327.18
<b>Total Miscellaneous</b>	-31,327.18	.00	.00	-31,327.18
<b>119.03 Adjusted Gross Tax Incremental Total</b>	2,200,158.33	.00	.00	2,200,158.33

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**124.02 BURBANK - GOLDEN STATE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,521,140.23	.00	.00	12,521,140.23
Secured Unitary	137,554.82	.00	.00	137,554.82
Secured PY Refund Non-Unitary	-4,528.68	.00	.00	-4,528.68
Secured PY Refund Unitary	-533.33	.00	.00	-533.33
Secured Defaulted Non-Unitary	40,083.14	.00	.00	40,083.14
Secured Defaulted Unitary	78.21	.00	.00	78.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>12,693,794.39</b>	<b>.00</b>	<b>.00</b>	<b>12,693,794.39</b>
<b>Unsecured</b>				
Unsecured Current	4,179,260.45	.00	5,994,635.49	10,173,895.94
<b>Total Unsecured</b>	<b>4,179,260.45</b>	<b>.00</b>	<b>5,994,635.49</b>	<b>10,173,895.94</b>
<b>Supplemental</b>				
Supplemental	373,616.77	.00	.00	373,616.77
Secured Defaulted Supplemental	4,106.23	.00	.00	4,106.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>377,723.00</b>	<b>.00</b>	<b>.00</b>	<b>377,723.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,067,009.99	.00	10,429.20	-2,056,580.79
<b>Total Miscellaneous</b>	<b>-2,067,009.99</b>	<b>.00</b>	<b>10,429.20</b>	<b>-2,056,580.79</b>
124.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>15,183,767.85</b>	<b>.00</b>	<b>6,005,064.69</b>	<b>21,188,832.54</b>

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**124.03 BURBANK - CITY CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,925,780.14	.00	.00	9,925,780.14
	Secured Unitary	161,116.87	.00	.00	161,116.87
	Secured PY Refund Non-Unitary	-235,564.52	.00	.00	-235,564.52
	Secured PY Refund Unitary	-690.61	.00	.00	-690.61
	Secured Defaulted Non-Unitary	90,332.50	.00	.00	90,332.50
	Secured Defaulted Unitary	101.28	.00	.00	101.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,941,075.66	.00	.00	9,941,075.66
<b>Unsecured</b>					
	Unsecured Current	759,636.02	.00	.00	759,636.02
<b>Total Unsecured</b>		759,636.02	.00	.00	759,636.02
<b>Supplemental</b>					
	Supplemental	96,962.35	.00	.00	96,962.35
	Secured Defaulted Supplemental	2,410.97	.00	.00	2,410.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		99,373.32	.00	.00	99,373.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,251.58	.00	.00	-4,251.58
<b>Total Miscellaneous</b>		-4,251.58	.00	.00	-4,251.58
124.03 Adjusted Gross Tax <b>Incremental Total</b>		10,795,833.42	.00	.00	10,795,833.42

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**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,661,807.64	.00	.00	10,661,807.64
	Secured Unitary	31,902.87	.00	.00	31,902.87
	Secured PY Refund Non-Unitary	-443,050.00	.00	.00	-443,050.00
	Secured PY Refund Unitary	-106.19	.00	.00	-106.19
	Secured Defaulted Non-Unitary	20,700.67	.00	.00	20,700.67
	Secured Defaulted Unitary	15.57	.00	.00	15.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,271,270.56	.00	.00	10,271,270.56
<b>Unsecured</b>					
	Unsecured Current	1,258,193.05	.00	.00	1,258,193.05
<b>Total Unsecured</b>		1,258,193.05	.00	.00	1,258,193.05
<b>Supplemental</b>					
	Supplemental	477,927.49	.00	.00	477,927.49
	Secured Defaulted Supplemental	2,236.70	.00	.00	2,236.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		480,164.19	.00	.00	480,164.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	-24,952.51	.00	.00	-24,952.51
<b>Total Miscellaneous</b>		-24,952.51	.00	.00	-24,952.51
124.04 Adjusted Gross Tax <b>Incremental Total</b>		11,984,675.29	.00	.00	11,984,675.29

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**124.05 BURBANK - SO SAN FERNANDO**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,461,595.65	.00	.00	3,461,595.65
Secured Unitary	6,631.69	.00	.00	6,631.69
Secured PY Refund Non-Unitary	-75,135.73	.00	.00	-75,135.73
Secured PY Refund Unitary	-17.55	.00	.00	-17.55
Secured Defaulted Non-Unitary	81,772.94	.00	.00	81,772.94
Secured Defaulted Unitary	2.58	.00	.00	2.58
Secured Defaulted PY Non-Unitary	33,512.55	.00	.00	33,512.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,508,362.13</b>	<b>.00</b>	<b>.00</b>	<b>3,508,362.13</b>
<b>Unsecured</b>				
Unsecured Current	128,828.43	.00	.00	128,828.43
<b>Total Unsecured</b>	<b>128,828.43</b>	<b>.00</b>	<b>.00</b>	<b>128,828.43</b>
<b>Supplemental</b>				
Supplemental	88,850.56	.00	.00	88,850.56
Secured Defaulted Supplemental	-24,626.78	.00	.00	-24,626.78
Secured Defaulted Supplemental PY	-1,143.72	.00	.00	-1,143.72
<b>Total Supplemental</b>	<b>63,080.06</b>	<b>.00</b>	<b>.00</b>	<b>63,080.06</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-7,494.33	.00	.00	-7,494.33
<b>Total Miscellaneous</b>	<b>-7,494.33</b>	<b>.00</b>	<b>.00</b>	<b>-7,494.33</b>
124.05 Adjusted Gross Tax <b>Incremental Total</b>	  <b>3,692,776.29</b>	  <b>.00</b>	  <b>.00</b>	  <b>3,692,776.29</b>

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**125.02 CARSON - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,102,082.90	.00	.00	5,102,082.90
Secured Unitary	48,391.04	.00	.00	48,391.04
Secured PY Refund Non-Unitary	-18,051.39	.00	.00	-18,051.39
Secured PY Refund Unitary	-199.57	.00	.00	-199.57
Secured Defaulted Non-Unitary	52,934.76	.00	.00	52,934.76
Secured Defaulted Unitary	29.27	.00	.00	29.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,185,187.01	.00	.00	5,185,187.01
<b>Unsecured</b>				
Unsecured Current	520,481.65	.00	.00	520,481.65
<b>Total Unsecured</b>	520,481.65	.00	.00	520,481.65
<b>Supplemental</b>				
Supplemental	22,855.54	.00	.00	22,855.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	22,855.54	.00	.00	22,855.54
<b>Miscellaneous</b>				
Miscellaneous Payments	-6,555.30	.00	.00	-6,555.30
<b>Total Miscellaneous</b>	-6,555.30	.00	.00	-6,555.30
125.02 Adjusted Gross Tax <b>Incremental Total</b>	5,721,968.90	.00	.00	5,721,968.90

Community Redevelopment Agency Accounting System  
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**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,438,263.09	.00	.00	5,438,263.09
	Secured Unitary	66,832.64	.00	.00	66,832.64
	Secured PY Refund Non-Unitary	-158,048.26	.00	.00	-158,048.26
	Secured PY Refund Unitary	-279.68	.00	.00	-279.68
	Secured Defaulted Non-Unitary	59,071.99	.00	.00	59,071.99
	Secured Defaulted Unitary	41.00	.00	.00	41.00
	Secured Defaulted PY Non-Unitary	-1,856.60	.00	.00	-1,856.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,404,024.18</b>	<b>.00</b>	<b>.00</b>	<b>5,404,024.18</b>
<b>Unsecured</b>					
	Unsecured Current	841,840.26	.00	.00	841,840.26
<b>Total Unsecured</b>		<b>841,840.26</b>	<b>.00</b>	<b>.00</b>	<b>841,840.26</b>
<b>Supplemental</b>					
	Supplemental	24,705.07	.00	.00	24,705.07
	Secured Defaulted Supplemental	3,199.60	.00	.00	3,199.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>27,904.67</b>	<b>.00</b>	<b>.00</b>	<b>27,904.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,545.72	.00	.00	14,545.72
<b>Total Miscellaneous</b>		<b>14,545.72</b>	<b>.00</b>	<b>.00</b>	<b>14,545.72</b>
125.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>6,288,314.83</b>	<b>.00</b>	<b>.00</b>	<b>6,288,314.83</b>



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**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	551,560.94	.00	.00	551,560.94
	Secured Unitary	2,809.14	.00	.00	2,809.14
	Secured PY Refund Non-Unitary	-1,617.73	.00	.00	-1,617.73
	Secured PY Refund Unitary	-10.37	.00	.00	-10.37
	Secured Defaulted Non-Unitary	11,121.57	.00	.00	11,121.57
	Secured Defaulted Unitary	1.26	.00	.00	1.26
	Secured Defaulted PY Non-Unitary	-523.95	.00	.00	-523.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>563,340.86</b>	<b>.00</b>	<b>.00</b>	<b>563,340.86</b>
<b>Unsecured</b>					
	Unsecured Current	197.45	.00	.00	197.45
<b>Total Unsecured</b>		<b>197.45</b>	<b>.00</b>	<b>.00</b>	<b>197.45</b>
<b>Supplemental</b>					
	Supplemental	2,588.92	.00	.00	2,588.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,588.92</b>	<b>.00</b>	<b>.00</b>	<b>2,588.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,500.02	.00	.00	17,500.02
<b>Total Miscellaneous</b>		<b>17,500.02</b>	<b>.00</b>	<b>.00</b>	<b>17,500.02</b>
125.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>583,627.25</b>	<b>.00</b>	<b>.00</b>	<b>583,627.25</b>

Community Redevelopment Agency Accounting System  
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**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,380,124.04	.00	.00	3,380,124.04
	Secured Unitary	17,494.39	.00	.00	17,494.39
	Secured PY Refund Non-Unitary	-210,397.54	.00	.00	-210,397.54
	Secured PY Refund Unitary	-64.58	.00	.00	-64.58
	Secured Defaulted Non-Unitary	24,167.58	.00	.00	24,167.58
	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
<b>Total Secured</b>		<b>3,211,333.37</b>	<b>.00</b>	<b>.00</b>	<b>3,211,333.37</b>
<b>Unsecured</b>					
	Unsecured Current	850,216.36	.00	.00	850,216.36
<b>Total Unsecured</b>		<b>850,216.36</b>	<b>.00</b>	<b>.00</b>	<b>850,216.36</b>
<b>Supplemental</b>					
	Supplemental	-117,837.37	.00	.00	-117,837.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-117,837.37</b>	<b>.00</b>	<b>.00</b>	<b>-117,837.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,430.56	.00	.00	-10,430.56
<b>Total Miscellaneous</b>		<b>-10,430.56</b>	<b>.00</b>	<b>.00</b>	<b>-10,430.56</b>
125.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,933,281.80</b>	<b>.00</b>	<b>.00</b>	<b>3,933,281.80</b>

Community Redevelopment Agency Accounting System  
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**125.06 CARSON - RP# 1 - 85 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,755,540.53	.00	.00	5,755,540.53
Secured Unitary	39,320.30	.00	.00	39,320.30
Secured PY Refund Non-Unitary	-88,971.54	.00	.00	-88,971.54
Secured PY Refund Unitary	-154.64	.00	.00	-154.64
Secured Defaulted Non-Unitary	90,300.89	.00	.00	90,300.89
Secured Defaulted Unitary	22.68	.00	.00	22.68
Secured Defaulted PY Non-Unitary	-4,336.89	.00	.00	-4,336.89
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,791,721.33	.00	.00	5,791,721.33
<b>Unsecured</b>				
Unsecured Current	1,002,304.97	.00	.00	1,002,304.97
<b>Total Unsecured</b>	1,002,304.97	.00	.00	1,002,304.97
<b>Supplemental</b>				
Supplemental	145,163.76	.00	.00	145,163.76
Secured Defaulted Supplemental	48,317.11	.00	.00	48,317.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	193,480.87	.00	.00	193,480.87
<b>Miscellaneous</b>				
Miscellaneous Payments	-32,928.28	.00	.00	-32,928.28
<b>Total Miscellaneous</b>	-32,928.28	.00	.00	-32,928.28
125.06 Adjusted Gross Tax <b>Incremental Total</b>	6,954,578.89	.00	.00	6,954,578.89

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**125.07 CARSON - RP #1/97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	640,323.91	.00	.00	640,323.91
	Secured Unitary	740.94	.00	.00	740.94
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.70	.00	.00	-1.70
	Secured Defaulted Non-Unitary	41,048.09	.00	.00	41,048.09
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>682,111.50</b>	<b>.00</b>	<b>.00</b>	<b>682,111.50</b>
<b>Unsecured</b>					
	Unsecured Current	85,519.40	.00	.00	85,519.40
<b>Total Unsecured</b>		<b>85,519.40</b>	<b>.00</b>	<b>.00</b>	<b>85,519.40</b>
<b>Supplemental</b>					
	Supplemental	11,511.12	.00	.00	11,511.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,511.12</b>	<b>.00</b>	<b>.00</b>	<b>11,511.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27.41	.00	.00	-27.41
<b>Total Miscellaneous</b>		<b>-27.41</b>	<b>.00</b>	<b>.00</b>	<b>-27.41</b>
125.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>779,114.61</b>	<b>.00</b>	<b>.00</b>	<b>779,114.61</b>

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**125.08 CARSON - MERGER RP #2 & #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,249,855.98	.00	.00	1,249,855.98
Secured Unitary	4,837.08	.00	.00	4,837.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.62	.00	.00	-13.62
Secured Defaulted Non-Unitary	22,835.75	.00	.00	22,835.75
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
<b>Total Secured</b>	<b>1,277,517.18</b>	<b>.00</b>	<b>.00</b>	<b>1,277,517.18</b>
<b>Unsecured</b>				
Unsecured Current	952,388.67	.00	.00	952,388.67
<b>Total Unsecured</b>	<b>952,388.67</b>	<b>.00</b>	<b>.00</b>	<b>952,388.67</b>
<b>Supplemental</b>				
Supplemental	-24,013.13	.00	.00	-24,013.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-24,013.13</b>	<b>.00</b>	<b>.00</b>	<b>-24,013.13</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	11,101.08	.00	.00	11,101.08
<b>Total Miscellaneous</b>	<b>11,101.08</b>	<b>.00</b>	<b>.00</b>	<b>11,101.08</b>
125.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,216,993.80</b>	<b>.00</b>	<b>.00</b>	<b>2,216,993.80</b>

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**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,329,252.13	.00	.00	4,329,252.13
	Secured Unitary	8,291.61	.00	.00	8,291.61
	Secured PY Refund Non-Unitary	-41,410.61	.00	.00	-41,410.61
	Secured PY Refund Unitary	-22.63	.00	.00	-22.63
	Secured Defaulted Non-Unitary	216,859.57	.00	.00	216,859.57
	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
<b>Total Secured</b>		4,512,973.38	.00	.00	4,512,973.38
<b>Unsecured</b>					
	Unsecured Current	70,388.51	.00	55,000.00	125,388.51
<b>Total Unsecured</b>		70,388.51	.00	55,000.00	125,388.51
<b>Supplemental</b>					
	Supplemental	237,485.12	.00	.00	237,485.12
	Secured Defaulted Supplemental	31,363.22	.00	.00	31,363.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		268,848.34	.00	.00	268,848.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,783.92	.00	.00	19,783.92
<b>Total Miscellaneous</b>		19,783.92	.00	.00	19,783.92
125.09 Adjusted Gross Tax <b>Incremental Total</b>		4,871,994.15	.00	55,000.00	4,926,994.15

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**128.02 CLAREMONT - VILLAGE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,881,197.43	.00	.00	1,881,197.43
Secured Unitary	105,489.35	.00	.00	105,489.35
Secured PY Refund Non-Unitary	-12,716.57	.00	.00	-12,716.57
Secured PY Refund Unitary	-468.71	.00	.00	-468.71
Secured Defaulted Non-Unitary	17,245.04	.00	.00	17,245.04
Secured Defaulted Unitary	68.74	.00	.00	68.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,990,815.28</b>	<b>.00</b>	<b>.00</b>	<b>1,990,815.28</b>
<b>Unsecured</b>				
Unsecured Current	208,965.91	.00	.00	208,965.91
<b>Total Unsecured</b>	<b>208,965.91</b>	<b>.00</b>	<b>.00</b>	<b>208,965.91</b>
<b>Supplemental</b>				
Supplemental	37,918.89	.00	.00	37,918.89
Secured Defaulted Supplemental	3,201.43	.00	.00	3,201.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>41,120.32</b>	<b>.00</b>	<b>.00</b>	<b>41,120.32</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	16,085.72	.00	.00	16,085.72
<b>Total Miscellaneous</b>	<b>16,085.72</b>	<b>.00</b>	<b>.00</b>	<b>16,085.72</b>
128.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,256,987.23</b>	<b>.00</b>	<b>.00</b>	<b>2,256,987.23</b>

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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	77,687.61	.00	.00	77,687.61
	Secured Unitary	131.86	.00	.00	131.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.64	.00	.00	-.64
	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
<b>Total Secured</b>		<b>77,818.91</b>	<b>.00</b>	<b>.00</b>	<b>77,818.91</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4.41	.00	.00	4.41
<b>Total Miscellaneous</b>		<b>4.41</b>	<b>.00</b>	<b>.00</b>	<b>4.41</b>
128.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>77,823.32</b>	<b>.00</b>	<b>.00</b>	<b>77,823.32</b>



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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	250,746.86	.00	.00	250,746.86
	Secured Unitary	902.45	.00	.00	902.45
	Secured PY Refund Non-Unitary	-29,670.00	.00	.00	-29,670.00
	Secured PY Refund Unitary	-3.15	.00	.00	-3.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		221,976.63	.00	.00	221,976.63
<b>Unsecured</b>					
	Unsecured Current	15,953.32	.00	.00	15,953.32
<b>Total Unsecured</b>		15,953.32	.00	.00	15,953.32
<b>Supplemental</b>					
	Supplemental	-25,604.82	.00	.00	-25,604.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-25,604.82	.00	.00	-25,604.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	-766.52	.00	.00	-766.52
<b>Total Miscellaneous</b>		-766.52	.00	.00	-766.52
128.04 Adjusted Gross Tax <b>Incremental Total</b>		211,558.61	.00	.00	211,558.61

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,652,598.63	.00	.00	1,652,598.63
	Secured Unitary	2,821.82	.00	.00	2,821.82
	Secured PY Refund Non-Unitary	-18,397.79	.00	.00	-18,397.79
	Secured PY Refund Unitary	-7.24	.00	.00	-7.24
	Secured Defaulted Non-Unitary	42,011.87	.00	.00	42,011.87
	Secured Defaulted Unitary	1.07	.00	.00	1.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,679,028.36	.00	.00	1,679,028.36
<b>Unsecured</b>					
	Unsecured Current	162,975.94	.00	.00	162,975.94
<b>Total Unsecured</b>		162,975.94	.00	.00	162,975.94
<b>Supplemental</b>					
	Supplemental	140,395.77	.00	.00	140,395.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		140,395.77	.00	.00	140,395.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,708.31	.00	.00	17,708.31
<b>Total Miscellaneous</b>		17,708.31	.00	.00	17,708.31
128.06 Adjusted Gross Tax <b>Incremental Total</b>		2,000,108.38	.00	.00	2,000,108.38

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**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,501,500.24	.00	.00	8,501,500.24
	Secured Unitary	344,968.49	.00	.00	344,968.49
	Secured PY Refund Non-Unitary	-85,601.83	.00	.00	-85,601.83
	Secured PY Refund Unitary	-1,526.67	.00	.00	-1,526.67
	Secured Defaulted Non-Unitary	213,436.37	.00	.00	213,436.37
	Secured Defaulted Unitary	223.90	.00	.00	223.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,973,000.50	.00	.00	8,973,000.50
<b>Unsecured</b>					
	Unsecured Current	942,648.03	.00	.00	942,648.03
<b>Total Unsecured</b>		942,648.03	.00	.00	942,648.03
<b>Supplemental</b>					
	Supplemental	436,605.26	.00	.00	436,605.26
	Secured Defaulted Supplemental	8,876.50	.00	.00	8,876.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		445,481.76	.00	.00	445,481.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,346.66	.00	.00	56,346.66
<b>Total Miscellaneous</b>		56,346.66	.00	.00	56,346.66
131.02 Adjusted Gross Tax <b>Incremental Total</b>		10,417,476.95	.00	.00	10,417,476.95

Community Redevelopment Agency Accounting System  
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**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,278,538.62	.00	.00	1,278,538.62
	Secured Unitary	7,986.55	.00	.00	7,986.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.39	.00	.00	-31.39
	Secured Defaulted Non-Unitary	8,552.04	.00	.00	8,552.04
	Secured Defaulted Unitary	4.61	.00	.00	4.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,295,050.43</b>	<b>.00</b>	<b>.00</b>	<b>1,295,050.43</b>
<b>Unsecured</b>					
	Unsecured Current	16,814.75	.00	.00	16,814.75
<b>Total Unsecured</b>		<b>16,814.75</b>	<b>.00</b>	<b>.00</b>	<b>16,814.75</b>
<b>Supplemental</b>					
	Supplemental	9,413.97	.00	.00	9,413.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,413.97</b>	<b>.00</b>	<b>.00</b>	<b>9,413.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,898.65	.00	.00	-10,898.65
<b>Total Miscellaneous</b>		<b>-10,898.65</b>	<b>.00</b>	<b>.00</b>	<b>-10,898.65</b>
131.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,310,380.50</b>	<b>.00</b>	<b>.00</b>	<b>1,310,380.50</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,278,313.48	.00	.00	1,278,313.48
Secured Unitary	3,168.43	.00	.00	3,168.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.41	.00	.00	-8.41
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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
<b>Total Secured</b>	1,281,474.73	.00	.00	1,281,474.73
<b>Unsecured</b>				
Unsecured Current	384,421.15	.00	.00	384,421.15
<b>Total Unsecured</b>	384,421.15	.00	.00	384,421.15
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	24,737.96	.00	.00	24,737.96
<b>Total Miscellaneous</b>	24,737.96	.00	.00	24,737.96
131.04 Adjusted Gross Tax <b>Incremental Total</b>	1,690,633.84	.00	.00	1,690,633.84

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	363,842.61	.00	.00	363,842.61
	Secured Unitary	2,031.25	.00	.00	2,031.25
	Secured PY Refund Non-Unitary	-63,459.53	.00	.00	-63,459.53
	Secured PY Refund Unitary	-8.06	.00	.00	-8.06
	Secured Defaulted Non-Unitary	1,028.36	.00	.00	1,028.36
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>303,435.61</b>	<b>.00</b>	<b>.00</b>	<b>303,435.61</b>
<b>Unsecured</b>					
	Unsecured Current	4,553.47	.00	.00	4,553.47
<b>Total Unsecured</b>		<b>4,553.47</b>	<b>.00</b>	<b>.00</b>	<b>4,553.47</b>
<b>Supplemental</b>					
	Supplemental	3,519.87	.00	.00	3,519.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,519.87</b>	<b>.00</b>	<b>.00</b>	<b>3,519.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,770.15	.00	.00	-6,770.15
<b>Total Miscellaneous</b>		<b>-6,770.15</b>	<b>.00</b>	<b>.00</b>	<b>-6,770.15</b>
131.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>304,738.80</b>	<b>.00</b>	<b>.00</b>	<b>304,738.80</b>

Community Redevelopment Agency Accounting System  
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**131.06 COMMERCE - RP# 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,239,898.45	.00	.00	7,239,898.45
Secured Unitary	11,611.11	.00	.00	11,611.11
Secured PY Refund Non-Unitary	-130,529.97	.00	.00	-130,529.97
Secured PY Refund Unitary	-30.55	.00	.00	-30.55
Secured Defaulted Non-Unitary	177,565.85	.00	.00	177,565.85
Secured Defaulted Unitary	4.48	.00	.00	4.48
Secured Defaulted PY Non-Unitary	-11,754.86	.00	.00	-11,754.86
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	7,286,764.51	.00	.00	7,286,764.51
<b>Unsecured</b>				
Unsecured Current	217,937.24	.00	.00	217,937.24
<b>Total Unsecured</b>	217,937.24	.00	.00	217,937.24
<b>Supplemental</b>				
Supplemental	520,328.44	.00	.00	520,328.44
Secured Defaulted Supplemental	3,252.86	.00	.00	3,252.86
Secured Defaulted Supplemental PY	-1,871.53	.00	.00	-1,871.53
<b>Total Supplemental</b>	521,709.77	.00	.00	521,709.77
<b>Miscellaneous</b>				
Miscellaneous Payments	-71,828.16	.00	.00	-71,828.16
<b>Total Miscellaneous</b>	-71,828.16	.00	.00	-71,828.16
131.06 Adjusted Gross Tax <b>Incremental Total</b>	7,954,583.36	.00	.00	7,954,583.36

Community Redevelopment Agency Accounting System  
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**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	528,832.37	238,837.62	.00	767,669.99
	Secured Unitary	2,568.85	.00	.00	2,568.85
	Secured PY Refund Non-Unitary	-1,000.00	-451.63	.00	-1,451.63
	Secured PY Refund Unitary	-9.51	.00	.00	-9.51
	Secured Defaulted Non-Unitary	15,076.14	6,808.88	.00	21,885.02
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>545,469.25</b>	<b>245,194.87</b>	<b>.00</b>	<b>790,664.12</b>
<b>Unsecured</b>					
	Unsecured Current	5,240.05	2,366.58	.00	7,606.63
<b>Total Unsecured</b>		<b>5,240.05</b>	<b>2,366.58</b>	<b>.00</b>	<b>7,606.63</b>
<b>Supplemental</b>					
	Supplemental	16,382.45	7,398.84	.00	23,781.29
	Secured Defaulted Supplemental	1,855.62	838.05	.00	2,693.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>18,238.07</b>	<b>8,236.89</b>	<b>.00</b>	<b>26,474.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,942.51	3,560.37	.00	11,502.88
<b>Total Miscellaneous</b>		<b>7,942.51</b>	<b>3,560.37</b>	<b>.00</b>	<b>11,502.88</b>
132.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>576,889.88</b>	<b>259,358.71</b>	<b>.00</b>	<b>836,248.59</b>



Community Redevelopment Agency Accounting System  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	8,350,226.57	3,771,229.53	.00	12,121,456.10
Secured Unitary	280,990.73	.00	.00	280,990.73
Secured PY Refund Non-Unitary	-243,755.63	-110,087.84	.00	-353,843.47
Secured PY Refund Unitary	-1,238.15	.00	.00	-1,238.15
Secured Defaulted Non-Unitary	41,363.61	18,681.11	.00	60,044.72
Secured Defaulted Unitary	181.58	.00	.00	181.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>8,427,768.71</b>	<b>3,679,822.80</b>	<b>.00</b>	<b>12,107,591.51</b>
<b>Unsecured</b>				
Unsecured Current	1,270,844.40	573,953.99	.00	1,844,798.39
<b>Total Unsecured</b>	<b>1,270,844.40</b>	<b>573,953.99</b>	<b>.00</b>	<b>1,844,798.39</b>
<b>Supplemental</b>				
Supplemental	165,364.14	74,683.72	.00	240,047.86
Secured Defaulted Supplemental	2,924.94	1,320.98	.00	4,245.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>168,289.08</b>	<b>76,004.70</b>	<b>.00</b>	<b>244,293.78</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-18,799.12	-11,691.86	.00	-30,490.98
<b>Total Miscellaneous</b>	<b>-18,799.12</b>	<b>-11,691.86</b>	<b>.00</b>	<b>-30,490.98</b>
132.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>9,848,103.07</b>	<b>4,318,089.63</b>	<b>.00</b>	<b>14,166,192.70</b>

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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,078,013.13	486,865.22	.00	1,564,878.35
Secured Unitary	49,948.19	.00	.00	49,948.19
Secured PY Refund Non-Unitary	-16,913.99	-7,638.90	.00	-24,552.89
Secured PY Refund Unitary	-221.25	.00	.00	-221.25
Secured Defaulted Non-Unitary	247,581.84	111,815.87	.00	359,397.71
Secured Defaulted Unitary	32.43	.00	.00	32.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,358,440.35	591,042.19	.00	1,949,482.54
<b>Unsecured</b>				
Unsecured Current	88,797.64	40,103.85	.00	128,901.49
<b>Total Unsecured</b>	88,797.64	40,103.85	.00	128,901.49
<b>Supplemental</b>				
Supplemental	6,019.70	2,718.68	.00	8,738.38
Secured Defaulted Supplemental	5,341.01	2,412.16	.00	7,753.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,360.71	5,130.84	.00	16,491.55
<b>Miscellaneous</b>				
Miscellaneous Payments	2,209.44	427.33	.00	2,636.77
<b>Total Miscellaneous</b>	2,209.44	427.33	.00	2,636.77
132.05 Adjusted Gross Tax <b>Incremental Total</b>	1,460,808.14	636,704.21	.00	2,097,512.35

Community Redevelopment Agency Accounting System  
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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,224,727.85	1,908,022.26	.00	6,132,750.11
Secured Unitary	79,255.53	.00	.00	79,255.53
Secured PY Refund Non-Unitary	-21,744.36	-9,820.45	.00	-31,564.81
Secured PY Refund Unitary	-343.53	.00	.00	-343.53
Secured Defaulted Non-Unitary	39,166.47	17,688.81	.00	56,855.28
Secured Defaulted Unitary	50.38	.00	.00	50.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,321,112.34	1,915,890.62	.00	6,237,002.96
<b>Unsecured</b>				
Unsecured Current	223,718.24	101,038.32	.00	324,756.56
<b>Total Unsecured</b>	223,718.24	101,038.32	.00	324,756.56
<b>Supplemental</b>				
Supplemental	84,390.06	38,113.25	.00	122,503.31
Secured Defaulted Supplemental	19,608.33	8,855.75	.00	28,464.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	103,998.39	46,969.00	.00	150,967.39
<b>Miscellaneous</b>				
Miscellaneous Payments	44,609.76	19,251.59	.00	63,861.35
<b>Total Miscellaneous</b>	44,609.76	19,251.59	.00	63,861.35
132.06 Adjusted Gross Tax <b>Incremental Total</b>	4,693,438.73	2,083,149.53	.00	6,776,588.26

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**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,309,592.53	1,494,717.89	.00	4,804,310.42
	Secured Unitary	7,856.13	.00	.00	7,856.13
	Secured PY Refund Non-Unitary	-287,696.87	-129,933.11	.00	-417,629.98
	Secured PY Refund Unitary	-21.68	.00	.00	-21.68
	Secured Defaulted Non-Unitary	449,080.73	202,819.23	.00	651,899.96
	Secured Defaulted Unitary	3.18	.00	.00	3.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,478,814.02</b>	<b>1,567,604.01</b>	<b>.00</b>	<b>5,046,418.03</b>
<b>Unsecured</b>					
	Unsecured Current	355,526.04	160,566.93	.00	516,092.97
<b>Total Unsecured</b>		<b>355,526.04</b>	<b>160,566.93</b>	<b>.00</b>	<b>516,092.97</b>
<b>Supplemental</b>					
	Supplemental	6,442.05	2,909.44	.00	9,351.49
	Secured Defaulted Supplemental	52,282.00	23,612.23	.00	75,894.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>58,724.05</b>	<b>26,521.67</b>	<b>.00</b>	<b>85,245.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,754.47	7,946.64	.00	25,701.11
<b>Total Miscellaneous</b>		<b>17,754.47</b>	<b>7,946.64</b>	<b>.00</b>	<b>25,701.11</b>
132.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,910,818.58</b>	<b>1,762,639.25</b>	<b>.00</b>	<b>5,673,457.83</b>

Community Redevelopment Agency Accounting System  
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**136.06 COVINA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,416,871.92	.00	.00	6,416,871.92
Secured Unitary	72,241.33	.00	.00	72,241.33
Secured PY Refund Non-Unitary	-186,525.62	.00	.00	-186,525.62
Secured PY Refund Unitary	-301.26	.00	.00	-301.26
Secured Defaulted Non-Unitary	210,052.40	.00	.00	210,052.40
Secured Defaulted Unitary	44.19	.00	.00	44.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>6,512,382.96</b>	<b>.00</b>	<b>.00</b>	<b>6,512,382.96</b>
<b>Unsecured</b>				
Unsecured Current	502,087.47	.00	.00	502,087.47
<b>Total Unsecured</b>	<b>502,087.47</b>	<b>.00</b>	<b>.00</b>	<b>502,087.47</b>
<b>Supplemental</b>				
Supplemental	65,704.36	.00	.00	65,704.36
Secured Defaulted Supplemental	3,071.07	.00	.00	3,071.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>68,775.43</b>	<b>.00</b>	<b>.00</b>	<b>68,775.43</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,167.59	.00	.00	-3,167.59
<b>Total Miscellaneous</b>	<b>-3,167.59</b>	<b>.00</b>	<b>.00</b>	<b>-3,167.59</b>
136.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>7,080,078.27</b>	<b>.00</b>	<b>.00</b>	<b>7,080,078.27</b>

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**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,404,292.65	.00	.00	1,404,292.65
	Secured Unitary	4,909.52	.00	.00	4,909.52
	Secured PY Refund Non-Unitary	-32,007.10	.00	.00	-32,007.10
	Secured PY Refund Unitary	-18.20	.00	.00	-18.20
	Secured Defaulted Non-Unitary	14,115.07	.00	.00	14,115.07
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,391,294.61</b>	<b>.00</b>	<b>.00</b>	<b>1,391,294.61</b>
<b>Unsecured</b>					
	Unsecured Current	15,595.63	.00	.00	15,595.63
<b>Total Unsecured</b>		<b>15,595.63</b>	<b>.00</b>	<b>.00</b>	<b>15,595.63</b>
<b>Supplemental</b>					
	Supplemental	6,926.85	.00	.00	6,926.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,926.85</b>	<b>.00</b>	<b>.00</b>	<b>6,926.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,382.97	.00	.00	23,382.97
<b>Total Miscellaneous</b>		<b>23,382.97</b>	<b>.00</b>	<b>.00</b>	<b>23,382.97</b>
136.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,437,200.06</b>	<b>.00</b>	<b>.00</b>	<b>1,437,200.06</b>

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**136.09 COVINA - PROJECT # 2 88 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	706,478.93	.00	.00	706,478.93
Secured Unitary	834.26	.00	.00	834.26
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.08	.00	.00	-2.08
Secured Defaulted Non-Unitary	271,196.25	.00	.00	271,196.25
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	978,507.66	.00	.00	978,507.66
<b>Unsecured</b>				
Unsecured Current	18,180.87	.00	.00	18,180.87
<b>Total Unsecured</b>	18,180.87	.00	.00	18,180.87
<b>Supplemental</b>				
Supplemental	78,093.65	.00	.00	78,093.65
Secured Defaulted Supplemental	2,245.31	.00	.00	2,245.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	80,338.96	.00	.00	80,338.96
<b>Miscellaneous</b>				
Miscellaneous Payments	7,966.78	.00	.00	7,966.78
<b>Total Miscellaneous</b>	7,966.78	.00	.00	7,966.78
136.09 Adjusted Gross Tax <b>Incremental Total</b>	1,084,994.27	.00	.00	1,084,994.27

Community Redevelopment Agency Accounting System  
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**138.02 CUDAHY - COMMERCIAL IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,499,450.23	.00	.00	1,499,450.23
Secured Unitary	11,880.94	.00	.00	11,880.94
Secured PY Refund Non-Unitary	-16,925.29	.00	.00	-16,925.29
Secured PY Refund Unitary	-49.04	.00	.00	-49.04
Secured Defaulted Non-Unitary	6,383.85	.00	.00	6,383.85
Secured Defaulted Unitary	7.19	.00	.00	7.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,500,747.88	.00	.00	1,500,747.88
<b>Unsecured</b>				
Unsecured Current	256,228.58	.00	.00	256,228.58
<b>Total Unsecured</b>	256,228.58	.00	.00	256,228.58
<b>Supplemental</b>				
Supplemental	12,152.13	.00	.00	12,152.13
Secured Defaulted Supplemental	120,240.71	.00	.00	120,240.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	132,392.84	.00	.00	132,392.84
<b>Miscellaneous</b>				
Miscellaneous Payments	1,026.73	.00	.00	1,026.73
<b>Total Miscellaneous</b>	1,026.73	.00	.00	1,026.73
138.02 Adjusted Gross Tax <b>Incremental Total</b>	1,890,396.03	.00	.00	1,890,396.03



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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	734,014.32	.00	.00	734,014.32
	Secured Unitary	3,576.81	.00	.00	3,576.81
	Secured PY Refund Non-Unitary	-6,264.55	.00	.00	-6,264.55
	Secured PY Refund Unitary	-13.45	.00	.00	-13.45
	Secured Defaulted Non-Unitary	222,648.09	.00	.00	222,648.09
	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
<b>Total Secured</b>		953,963.19	.00	.00	953,963.19
<b>Unsecured</b>					
	Unsecured Current	864.51	.00	.00	864.51
<b>Total Unsecured</b>		864.51	.00	.00	864.51
<b>Supplemental</b>					
	Supplemental	4,849.34	.00	.00	4,849.34
	Secured Defaulted Supplemental	345.29	.00	.00	345.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,194.63	.00	.00	5,194.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,871.86	.00	.00	2,871.86
<b>Total Miscellaneous</b>		2,871.86	.00	.00	2,871.86
138.03 Adjusted Gross Tax <b>Incremental Total</b>		962,894.19	.00	.00	962,894.19

Community Redevelopment Agency Accounting System  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	45,506.28	.00	.00	45,506.28
Secured Unitary	119.71	.00	.00	119.71
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.32	.00	.00	-.32
Secured Defaulted Non-Unitary	10,296.64	.00	.00	10,296.64
Secured Defaulted Unitary	.05	.00	.00	.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>55,922.36</b>	<b>.00</b>	<b>.00</b>	<b>55,922.36</b>
<b>Unsecured</b>				
Unsecured Current	-164.03	.00	.00	-164.03
<b>Total Unsecured</b>	<b>-164.03</b>	<b>.00</b>	<b>.00</b>	<b>-164.03</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2.41	.00	.00	2.41
<b>Total Miscellaneous</b>	<b>2.41</b>	<b>.00</b>	<b>.00</b>	<b>2.41</b>
138.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>55,760.74</b>	<b>.00</b>	<b>.00</b>	<b>55,760.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**138.05 CUDAHY - CITYWIDE RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,702,456.33	.00	.00	1,702,456.33
Secured Unitary	3,284.31	.00	.00	3,284.31
Secured PY Refund Non-Unitary	-23,859.09	.00	.00	-23,859.09
Secured PY Refund Unitary	-8.92	.00	.00	-8.92
Secured Defaulted Non-Unitary	69,325.64	.00	.00	69,325.64
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
<b>Total Secured</b>	1,751,199.35	.00	.00	1,751,199.35
<b>Unsecured</b>				
Unsecured Current	8,574.66	.00	.00	8,574.66
<b>Total Unsecured</b>	8,574.66	.00	.00	8,574.66
<b>Supplemental</b>				
Supplemental	47,420.37	.00	.00	47,420.37
Secured Defaulted Supplemental	19,238.79	.00	.00	19,238.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	66,659.16	.00	.00	66,659.16
<b>Miscellaneous</b>				
Miscellaneous Payments	3,020.34	.00	.00	3,020.34
<b>Total Miscellaneous</b>	3,020.34	.00	.00	3,020.34
138.05 Adjusted Gross Tax <b>Incremental Total</b>	1,829,453.51	.00	.00	1,829,453.51

Community Redevelopment Agency Accounting System  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,123,302.33	.00	.00	12,123,302.33
	Secured Unitary	97,184.19	.00	.00	97,184.19
	Secured PY Refund Non-Unitary	-644,989.97	.00	.00	-644,989.97
	Secured PY Refund Unitary	-400.45	.00	.00	-400.45
	Secured Defaulted Non-Unitary	-1.78	.00	.00	-1.78
	Secured Defaulted Unitary	58.73	.00	.00	58.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>11,575,153.05</b>	<b>.00</b>	<b>.00</b>	<b>11,575,153.05</b>
<b>Unsecured</b>					
	Unsecured Current	1,080,772.81	.00	.00	1,080,772.81
<b>Total Unsecured</b>		<b>1,080,772.81</b>	<b>.00</b>	<b>.00</b>	<b>1,080,772.81</b>
<b>Supplemental</b>					
	Supplemental	583,425.40	.00	.00	583,425.40
	Secured Defaulted Supplemental	913.09	.00	.00	913.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>584,338.49</b>	<b>.00</b>	<b>.00</b>	<b>584,338.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-147,534.68	.00	.00	-147,534.68
<b>Total Miscellaneous</b>		<b>-147,534.68</b>	<b>.00</b>	<b>.00</b>	<b>-147,534.68</b>
140.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>13,092,729.67</b>	<b>.00</b>	<b>.00</b>	<b>13,092,729.67</b>

Community Redevelopment Agency Accounting System  
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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	6,640,786.85	.00	.00	6,640,786.85
Secured Unitary	44,120.18	.00	.00	44,120.18
Secured PY Refund Non-Unitary	-47,679.28	.00	.00	-47,679.28
Secured PY Refund Unitary	-175.33	.00	.00	-175.33
Secured Defaulted Non-Unitary	78,184.66	.00	.00	78,184.66
Secured Defaulted Unitary	25.71	.00	.00	25.71
Secured Defaulted PY Non-Unitary	-4,113.87	.00	.00	-4,113.87
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	6,711,148.92	.00	.00	6,711,148.92
<b>Unsecured</b>				
Unsecured Current	112,437.34	.00	.00	112,437.34
<b>Total Unsecured</b>	112,437.34	.00	.00	112,437.34
<b>Supplemental</b>				
Supplemental	99,080.22	.00	.00	99,080.22
Secured Defaulted Supplemental	3,037.47	.00	.00	3,037.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	102,117.69	.00	.00	102,117.69
<b>Miscellaneous</b>				
Miscellaneous Payments	88,469.69	.00	.00	88,469.69
<b>Total Miscellaneous</b>	88,469.69	.00	.00	88,469.69
140.05 Adjusted Gross Tax <b>Incremental Total</b>	7,014,173.64	.00	.00	7,014,173.64

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**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	15,305,587.90	.00	.00	15,305,587.90
	Secured Unitary	308,920.41	.00	.00	308,920.41
	Secured PY Refund Non-Unitary	-13,040.60	.00	.00	-13,040.60
	Secured PY Refund Unitary	-1,339.65	.00	.00	-1,339.65
	Secured Defaulted Non-Unitary	201,028.13	.00	.00	201,028.13
	Secured Defaulted Unitary	196.47	.00	.00	196.47
	Secured Defaulted PY Non-Unitary	-348.06	.00	.00	-348.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>15,801,004.60</b>	<b>.00</b>	<b>.00</b>	<b>15,801,004.60</b>
<b>Unsecured</b>					
	Unsecured Current	1,854,332.90	.00	.00	1,854,332.90
<b>Total Unsecured</b>		<b>1,854,332.90</b>	<b>.00</b>	<b>.00</b>	<b>1,854,332.90</b>
<b>Supplemental</b>					
	Supplemental	275,441.75	.00	.00	275,441.75
	Secured Defaulted Supplemental	9,318.20	.00	.00	9,318.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>284,759.95</b>	<b>.00</b>	<b>.00</b>	<b>284,759.95</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	33,425.70	.00	.00	33,425.70
<b>Total Miscellaneous</b>		<b>33,425.70</b>	<b>.00</b>	<b>.00</b>	<b>33,425.70</b>
140.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>17,973,523.15</b>	<b>.00</b>	<b>.00</b>	<b>17,973,523.15</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,792,379.13	.00	.00	3,792,379.13
	Secured Unitary	6,605.18	.00	.00	6,605.18
	Secured PY Refund Non-Unitary	-10,711.37	.00	.00	-10,711.37
	Secured PY Refund Unitary	-17.53	.00	.00	-17.53
	Secured Defaulted Non-Unitary	68,574.24	.00	.00	68,574.24
	Secured Defaulted Unitary	2.57	.00	.00	2.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,856,832.22</b>	<b>.00</b>	<b>.00</b>	<b>3,856,832.22</b>
<b>Unsecured</b>					
	Unsecured Current	127,858.23	.00	.00	127,858.23
<b>Total Unsecured</b>		<b>127,858.23</b>	<b>.00</b>	<b>.00</b>	<b>127,858.23</b>
<b>Supplemental</b>					
	Supplemental	231,225.21	.00	.00	231,225.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>231,225.21</b>	<b>.00</b>	<b>.00</b>	<b>231,225.21</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	71,445.06	.00	.00	71,445.06
<b>Total Miscellaneous</b>		<b>71,445.06</b>	<b>.00</b>	<b>.00</b>	<b>71,445.06</b>
140.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>4,287,360.72</b>	<b>.00</b>	<b>.00</b>	<b>4,287,360.72</b>

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**142.02 CERRITOS - LOS CERRITOS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,437,592.99	.00	.00	9,437,592.99
Secured Unitary	128,107.20	.00	.00	128,107.20
Secured PY Refund Non-Unitary	-76,398.05	.00	.00	-76,398.05
Secured PY Refund Unitary	-542.48	.00	.00	-542.48
Secured Defaulted Non-Unitary	36,470.94	.00	.00	36,470.94
Secured Defaulted Unitary	79.55	.00	.00	79.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,525,310.15</b>	<b>.00</b>	<b>.00</b>	<b>9,525,310.15</b>
<b>Unsecured</b>				
Unsecured Current	1,050,748.12	.00	.00	1,050,748.12
<b>Total Unsecured</b>	<b>1,050,748.12</b>	<b>.00</b>	<b>.00</b>	<b>1,050,748.12</b>
<b>Supplemental</b>				
Supplemental	21,238.64	.00	.00	21,238.64
Secured Defaulted Supplemental	23,185.14	.00	.00	23,185.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>44,423.78</b>	<b>.00</b>	<b>.00</b>	<b>44,423.78</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	51,505.86	.00	.00	51,505.86
<b>Total Miscellaneous</b>	<b>51,505.86</b>	<b>.00</b>	<b>.00</b>	<b>51,505.86</b>
142.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>10,671,987.91</b>	<b>.00</b>	<b>.00</b>	<b>10,671,987.91</b>



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**142.04 CERRITOS - LOS COYOTES**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	22,721,206.42	.00	.00	22,721,206.42
Secured Unitary	286,671.43	.00	.00	286,671.43
Secured PY Refund Non-Unitary	-88,617.78	.00	.00	-88,617.78
Secured PY Refund Unitary	-1,212.69	.00	.00	-1,212.69
Secured Defaulted Non-Unitary	971,412.34	.00	.00	971,412.34
Secured Defaulted Unitary	177.85	.00	.00	177.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>23,889,637.57</b>	<b>.00</b>	<b>.00</b>	<b>23,889,637.57</b>
<b>Unsecured</b>				
Unsecured Current	1,102,940.59	.00	.00	1,102,940.59
<b>Total Unsecured</b>	<b>1,102,940.59</b>	<b>.00</b>	<b>.00</b>	<b>1,102,940.59</b>
<b>Supplemental</b>				
Supplemental	133,367.80	.00	.00	133,367.80
Secured Defaulted Supplemental	48,641.73	.00	.00	48,641.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>182,009.53</b>	<b>.00</b>	<b>.00</b>	<b>182,009.53</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	159,204.21	.00	.00	159,204.21
<b>Total Miscellaneous</b>	<b>159,204.21</b>	<b>.00</b>	<b>.00</b>	<b>159,204.21</b>
142.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>25,333,791.90</b>	<b>.00</b>	<b>.00</b>	<b>25,333,791.90</b>

Community Redevelopment Agency Accounting System  
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**143.02 DOWNEY - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,003,739.96	.00	.00	1,003,739.96
Secured Unitary	93,366.45	.00	.00	93,366.45
Secured PY Refund Non-Unitary	-1,700.00	.00	.00	-1,700.00
Secured PY Refund Unitary	-411.93	.00	.00	-411.93
Secured Defaulted Non-Unitary	37,306.88	.00	.00	37,306.88
Secured Defaulted Unitary	12.03	.00	.00	12.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,132,313.39	.00	.00	1,132,313.39
<b>Unsecured</b>				
Unsecured Current	98,001.87	.00	.00	98,001.87
<b>Total Unsecured</b>	98,001.87	.00	.00	98,001.87
<b>Supplemental</b>				
Supplemental	7,945.16	.00	.00	7,945.16
Secured Defaulted Supplemental	1,290.47	.00	.00	1,290.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	9,235.63	.00	.00	9,235.63
<b>Miscellaneous</b>				
Miscellaneous Payments	20,543.40	.00	.00	20,543.40
<b>Total Miscellaneous</b>	20,543.40	.00	.00	20,543.40
143.02 Adjusted Gross Tax <b>Incremental Total</b>	1,260,094.29	.00	.00	1,260,094.29

Community Redevelopment Agency Accounting System  
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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	250,398.57	.00	.00	250,398.57
	Secured Unitary	1,449.53	.00	.00	1,449.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.44	.00	.00	-7.44
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.21	.00	.00	.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>251,840.87</b>	<b>.00</b>	<b>.00</b>	<b>251,840.87</b>
<b>Unsecured</b>					
	Unsecured Current	38,065.17	.00	.00	38,065.17
<b>Total Unsecured</b>		<b>38,065.17</b>	<b>.00</b>	<b>.00</b>	<b>38,065.17</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-.33	.00	.00	-.33
<b>Total Miscellaneous</b>		<b>-.33</b>	<b>.00</b>	<b>.00</b>	<b>-.33</b>
143.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>289,905.71</b>	<b>.00</b>	<b>.00</b>	<b>289,905.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**143.04 DOWNEY - AMENDMENT 5A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
143.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**143.05 DOWNEY - WOODRUFF**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	774,268.55	.00	.00	774,268.55
	Secured Unitary	898.51	.00	.00	898.51
	Secured PY Refund Non-Unitary	-57,870.68	.00	.00	-57,870.68
	Secured PY Refund Unitary	-3.55	.00	.00	-3.55
	Secured Defaulted Non-Unitary	932.86	.00	.00	932.86
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>718,226.12</b>	<b>.00</b>	<b>.00</b>	<b>718,226.12</b>
<b>Unsecured</b>					
	Unsecured Current	-13,742.89	.00	.00	-13,742.89
<b>Total Unsecured</b>		<b>-13,742.89</b>	<b>.00</b>	<b>.00</b>	<b>-13,742.89</b>
<b>Supplemental</b>					
	Supplemental	-53,999.57	.00	.00	-53,999.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-53,999.57</b>	<b>.00</b>	<b>.00</b>	<b>-53,999.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,462.19	.00	.00	12,462.19
<b>Total Miscellaneous</b>		<b>12,462.19</b>	<b>.00</b>	<b>.00</b>	<b>12,462.19</b>
143.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>662,945.85</b>	<b>.00</b>	<b>.00</b>	<b>662,945.85</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,516,802.22	.00	.00	2,516,802.22
	Secured Unitary	4,873.84	.00	.00	4,873.84
	Secured PY Refund Non-Unitary	-36,158.55	.00	.00	-36,158.55
	Secured PY Refund Unitary	-13.53	.00	.00	-13.53
	Secured Defaulted Non-Unitary	127,937.16	.00	.00	127,937.16
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	-48,922.86	.00	.00	-48,922.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,564,519.93	.00	.00	2,564,519.93
<b>Unsecured</b>					
	Unsecured Current	61,256.09	.00	.00	61,256.09
<b>Total Unsecured</b>		61,256.09	.00	.00	61,256.09
<b>Supplemental</b>					
	Supplemental	-2,478.16	.00	.00	-2,478.16
	Secured Defaulted Supplemental	14,489.71	.00	.00	14,489.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,011.55	.00	.00	12,011.55
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,515.99	.00	.00	6,515.99
<b>Total Miscellaneous</b>		6,515.99	.00	.00	6,515.99
143.06 Adjusted Gross Tax <b>Incremental Total</b>		2,644,303.56	.00	.00	2,644,303.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.05 EL MONTE - EAST VALLEY MALL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.05	Adjusted Gross Tax				
	<b>Incremental Total</b>	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.06 EL MONTE - PLAZA PROJECT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.06 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
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**144.07 EL MONTE - PLAZA E.M**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
144.07 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.08 EL MONTE - CENTER R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	829,693.52	124,454.03	.00	954,147.55
Secured Unitary	2,014.30	.00	.00	2,014.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.71	.00	.00	-5.71
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	831,702.96	124,454.03	.00	956,156.99
<b>Unsecured</b>				
Unsecured Current	108,491.55	16,273.73	.00	124,765.28
<b>Total Unsecured</b>	108,491.55	16,273.73	.00	124,765.28
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	8,218.06	.00	.00	8,218.06
<b>Total Miscellaneous</b>	8,218.06	.00	.00	8,218.06
144.08 Adjusted Gross Tax <b>Incremental Total</b>	948,412.57	140,727.76	.00	1,089,140.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,362,758.39	204,413.75	.00	1,567,172.14
Secured Unitary	3,234.32	.00	.00	3,234.32
Secured PY Refund Non-Unitary	-12,170.03	-1,825.50	.00	-13,995.53
Secured PY Refund Unitary	-9.14	.00	.00	-9.14
Secured Defaulted Non-Unitary	54,267.06	8,140.05	.00	62,407.11
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
<b>Total Secured</b>	1,408,081.94	210,728.30	.00	1,618,810.24
<b>Unsecured</b>				
Unsecured Current	78,995.28	11,849.29	.00	90,844.57
<b>Total Unsecured</b>	78,995.28	11,849.29	.00	90,844.57
<b>Supplemental</b>				
Supplemental	3,507.78	526.17	.00	4,033.95
Secured Defaulted Supplemental	1,619.69	242.95	.00	1,862.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,127.47	769.12	.00	5,896.59
<b>Miscellaneous</b>				
Miscellaneous Payments	-9,107.50	-1,375.98	.00	-10,483.48
<b>Total Miscellaneous</b>	-9,107.50	-1,375.98	.00	-10,483.48
144.10 Adjusted Gross Tax <b>Incremental Total</b>	1,483,097.19	221,970.73	.00	1,705,067.92

Community Redevelopment Agency Accounting System  
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**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	625,366.50	93,804.97	.00	719,171.47
	Secured Unitary	1,310.73	.00	.00	1,310.73
	Secured PY Refund Non-Unitary	-1,442.37	-216.35	.00	-1,658.72
	Secured PY Refund Unitary	-3.67	.00	.00	-3.67
	Secured Defaulted Non-Unitary	13,563.45	2,034.51	.00	15,597.96
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>638,795.17</b>	<b>95,623.13</b>	<b>.00</b>	<b>734,418.30</b>
<b>Unsecured</b>					
	Unsecured Current	12,297.43	1,844.61	.00	14,142.04
<b>Total Unsecured</b>		<b>12,297.43</b>	<b>1,844.61</b>	<b>.00</b>	<b>14,142.04</b>
<b>Supplemental</b>					
	Supplemental	-1,000.91	-150.14	.00	-1,151.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-1,000.91</b>	<b>-150.14</b>	<b>.00</b>	<b>-1,151.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,123.94	464.58	.00	3,588.52
<b>Total Miscellaneous</b>		<b>3,123.94</b>	<b>464.58</b>	<b>.00</b>	<b>3,588.52</b>
144.12 Adjusted Gross Tax <b>Incremental Total</b>		<b>653,215.63</b>	<b>97,782.18</b>	<b>.00</b>	<b>750,997.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**144.13 EL MONTE - NORTHWEST EL MONTE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,484,662.51	222,699.38	.00	1,707,361.89
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-9,727.53	-1,459.13	.00	-11,186.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	850,906.06	127,635.90	.00	978,541.96
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,325,841.04	348,876.15	.00	2,674,717.19
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	.00	.00	.00	.00
<b>Supplemental</b>				
Supplemental	28,615.13	4,292.27	.00	32,907.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	28,615.13	4,292.27	.00	32,907.40
<b>Miscellaneous</b>				
Miscellaneous Payments	16,853.66	2,528.04	.00	19,381.70
<b>Total Miscellaneous</b>	16,853.66	2,528.04	.00	19,381.70
144.13 Adjusted Gross Tax <b>Incremental Total</b>	2,371,309.83	355,696.46	.00	2,727,006.29

Community Redevelopment Agency Accounting System  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	585,395.69	87,809.35	.00	673,205.04
Secured Unitary	1,049.89	.00	.00	1,049.89
Secured PY Refund Non-Unitary	-260.70	-39.11	.00	-299.81
Secured PY Refund Unitary	-2.58	.00	.00	-2.58
Secured Defaulted Non-Unitary	29,010.03	4,351.49	.00	33,361.52
Secured Defaulted Unitary	.39	.00	.00	.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	615,192.72	92,121.73	.00	707,314.45
<b>Unsecured</b>				
Unsecured Current	7,060.85	1,059.13	.00	8,119.98
<b>Total Unsecured</b>	7,060.85	1,059.13	.00	8,119.98
<b>Supplemental</b>				
Supplemental	2,066.77	11.36	.00	2,078.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,066.77	11.36	.00	2,078.13
<b>Miscellaneous</b>				
Miscellaneous Payments	999.07	146.70	.00	1,145.77
<b>Total Miscellaneous</b>	999.07	146.70	.00	1,145.77
144.15 Adjusted Gross Tax <b>Incremental Total</b>	625,319.41	93,338.92	.00	718,658.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**144.18 EL MONTE - VALLEY DURFEE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	844,804.65	81,370.67	.00	926,175.32
Secured Unitary	958.98	.00	.00	958.98
Secured PY Refund Non-Unitary	-8,510.00	-1,276.50	.00	-9,786.50
Secured PY Refund Unitary	-3.92	.00	.00	-3.92
Secured Defaulted Non-Unitary	6,373.14	955.98	.00	7,329.12
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>843,623.33</b>	<b>81,050.15</b>	<b>.00</b>	<b>924,673.48</b>
<b>Unsecured</b>				
Unsecured Current	5,115.99	767.40	.00	5,883.39
<b>Total Unsecured</b>	<b>5,115.99</b>	<b>767.40</b>	<b>.00</b>	<b>5,883.39</b>
<b>Supplemental</b>				
Supplemental	41,293.02	6,193.96	.00	47,486.98
Secured Defaulted Supplemental	1,440.75	216.11	.00	1,656.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>42,733.77</b>	<b>6,410.07</b>	<b>.00</b>	<b>49,143.84</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,092.88	159.45	.00	1,252.33
<b>Total Miscellaneous</b>	<b>1,092.88</b>	<b>159.45</b>	<b>.00</b>	<b>1,252.33</b>
144.18 Adjusted Gross Tax <b>Incremental Total</b>	<b>892,565.97</b>	<b>88,387.07</b>	<b>.00</b>	<b>980,953.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,436,342.60	.00	.00	1,436,342.60
Secured Unitary	5,904.92	.00	.00	5,904.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-21.32	.00	.00	-21.32
Secured Defaulted Non-Unitary	11,314.85	.00	.00	11,314.85
Secured Defaulted Unitary	3.13	.00	.00	3.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,453,544.18	.00	.00	1,453,544.18
<b>Unsecured</b>				
Unsecured Current	49,941.64	.00	.00	49,941.64
<b>Total Unsecured</b>	49,941.64	.00	.00	49,941.64
<b>Supplemental</b>				
Supplemental	16,699.37	.00	.00	16,699.37
Secured Defaulted Supplemental	1,063.64	.00	.00	1,063.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	17,763.01	.00	.00	17,763.01
<b>Miscellaneous</b>				
Miscellaneous Payments	15,990.90	.00	.00	15,990.90
<b>Total Miscellaneous</b>	15,990.90	.00	.00	15,990.90
145.02 Adjusted Gross Tax <b>Incremental Total</b>	1,537,239.73	.00	.00	1,537,239.73



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	603,327.48	.00	.00	603,327.48
	Secured Unitary	4,578.82	.00	.00	4,578.82
	Secured PY Refund Non-Unitary	-416.23	.00	.00	-416.23
	Secured PY Refund Unitary	-18.25	.00	.00	-18.25
	Secured Defaulted Non-Unitary	3,561.05	.00	.00	3,561.05
	Secured Defaulted Unitary	2.67	.00	.00	2.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		611,035.54	.00	.00	611,035.54
<b>Unsecured</b>					
	Unsecured Current	73,676.93	.00	.00	73,676.93
<b>Total Unsecured</b>		73,676.93	.00	.00	73,676.93
<b>Supplemental</b>					
	Supplemental	13,016.78	.00	.00	13,016.78
	Secured Defaulted Supplemental	997.06	.00	.00	997.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,013.84	.00	.00	14,013.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,049.67	.00	.00	10,049.67
<b>Total Miscellaneous</b>		10,049.67	.00	.00	10,049.67
145.04 Adjusted Gross Tax <b>Incremental Total</b>		708,775.98	.00	.00	708,775.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.06 DUARTE - DAVIS ADDITION**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	493,402.73	.00	.00	493,402.73
Secured Unitary	4,095.92	.00	.00	4,095.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-16.34	.00	.00	-16.34
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.40	.00	.00	2.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	497,484.71	.00	.00	497,484.71
<b>Unsecured</b>				
Unsecured Current	67,708.85	.00	.00	67,708.85
<b>Total Unsecured</b>	67,708.85	.00	.00	67,708.85
<b>Supplemental</b>				
Supplemental	1,082.12	.00	.00	1,082.12
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,082.12	.00	.00	1,082.12
<b>Miscellaneous</b>				
Miscellaneous Payments	-806.79	.00	.00	-806.79
<b>Total Miscellaneous</b>	-806.79	.00	.00	-806.79
145.06 Adjusted Gross Tax <b>Incremental Total</b>	565,468.89	.00	.00	565,468.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,735,120.46	.00	.00	1,735,120.46
Secured Unitary	10,181.16	.00	.00	10,181.16
Secured PY Refund Non-Unitary	-3,128.31	.00	.00	-3,128.31
Secured PY Refund Unitary	-39.58	.00	.00	-39.58
Secured Defaulted Non-Unitary	38,475.60	.00	.00	38,475.60
Secured Defaulted Unitary	5.81	.00	.00	5.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,780,615.14</b>	<b>.00</b>	<b>.00</b>	<b>1,780,615.14</b>
<b>Unsecured</b>				
Unsecured Current	32,555.88	.00	.00	32,555.88
<b>Total Unsecured</b>	<b>32,555.88</b>	<b>.00</b>	<b>.00</b>	<b>32,555.88</b>
<b>Supplemental</b>				
Supplemental	8,847.27	.00	.00	8,847.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>8,847.27</b>	<b>.00</b>	<b>.00</b>	<b>8,847.27</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	9,077.44	.00	.00	9,077.44
<b>Total Miscellaneous</b>	<b>9,077.44</b>	<b>.00</b>	<b>.00</b>	<b>9,077.44</b>
145.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,831,095.73</b>	<b>.00</b>	<b>.00</b>	<b>1,831,095.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,838,778.38	.00	.00	1,838,778.38
	Secured Unitary	10,305.85	.00	.00	10,305.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-39.95	.00	.00	-39.95
	Secured Defaulted Non-Unitary	9,935.31	.00	.00	9,935.31
	Secured Defaulted Unitary	5.86	.00	.00	5.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,858,985.45</b>	<b>.00</b>	<b>.00</b>	<b>1,858,985.45</b>
<b>Unsecured</b>					
	Unsecured Current	2,688.54	.00	.00	2,688.54
<b>Total Unsecured</b>		<b>2,688.54</b>	<b>.00</b>	<b>.00</b>	<b>2,688.54</b>
<b>Supplemental</b>					
	Supplemental	26,476.80	.00	.00	26,476.80
	Secured Defaulted Supplemental	3,171.50	.00	.00	3,171.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>29,648.30</b>	<b>.00</b>	<b>.00</b>	<b>29,648.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,974.22	.00	.00	24,974.22
<b>Total Miscellaneous</b>		<b>24,974.22</b>	<b>.00</b>	<b>.00</b>	<b>24,974.22</b>
145.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,916,296.51</b>	<b>.00</b>	<b>.00</b>	<b>1,916,296.51</b>

Community Redevelopment Agency Accounting System  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	866,945.06	.00	.00	866,945.06
Secured Unitary	3,292.09	.00	.00	3,292.09
Secured PY Refund Non-Unitary	-.02	.00	.00	-.02
Secured PY Refund Unitary	-11.44	.00	.00	-11.44
Secured Defaulted Non-Unitary	5,917.48	.00	.00	5,917.48
Secured Defaulted Unitary	1.68	.00	.00	1.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>876,144.85</b>	<b>.00</b>	<b>.00</b>	<b>876,144.85</b>
<b>Unsecured</b>				
Unsecured Current	145,094.20	.00	.00	145,094.20
<b>Total Unsecured</b>	<b>145,094.20</b>	<b>.00</b>	<b>.00</b>	<b>145,094.20</b>
<b>Supplemental</b>				
Supplemental	32,652.11	.00	.00	32,652.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>32,652.11</b>	<b>.00</b>	<b>.00</b>	<b>32,652.11</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	4,196.81	.00	.00	4,196.81
<b>Total Miscellaneous</b>	<b>4,196.81</b>	<b>.00</b>	<b>.00</b>	<b>4,196.81</b>
145.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,058,087.97</b>	<b>.00</b>	<b>.00</b>	<b>1,058,087.97</b>

Community Redevelopment Agency Accounting System  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	242,654.69	.00	.00	242,654.69
	Secured Unitary	1,504.59	.00	.00	1,504.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.76	.00	.00	-5.76
	Secured Defaulted Non-Unitary	4,300.58	.00	.00	4,300.58
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>248,454.95</b>	<b>.00</b>	<b>.00</b>	<b>248,454.95</b>
<b>Unsecured</b>					
	Unsecured Current	27,799.04	.00	.00	27,799.04
<b>Total Unsecured</b>		<b>27,799.04</b>	<b>.00</b>	<b>.00</b>	<b>27,799.04</b>
<b>Supplemental</b>					
	Supplemental	76.05	.00	.00	76.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>76.05</b>	<b>.00</b>	<b>.00</b>	<b>76.05</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,961.96	.00	.00	4,961.96
<b>Total Miscellaneous</b>		<b>4,961.96</b>	<b>.00</b>	<b>.00</b>	<b>4,961.96</b>
145.11 Adjusted Gross Tax <b>Incremental Total</b>		<b>281,292.00</b>	<b>.00</b>	<b>.00</b>	<b>281,292.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	444,561.40	.00	.00	444,561.40
	Secured Unitary	879.14	.00	.00	879.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.40	.00	.00	-2.40
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		445,438.49	.00	.00	445,438.49
<b>Unsecured</b>					
	Unsecured Current	25,236.02	.00	.00	25,236.02
<b>Total Unsecured</b>		25,236.02	.00	.00	25,236.02
<b>Supplemental</b>					
	Supplemental	3,599.66	.00	.00	3,599.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,599.66	.00	.00	3,599.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,216.76	.00	.00	1,216.76
<b>Total Miscellaneous</b>		1,216.76	.00	.00	1,216.76
145.12 Adjusted Gross Tax <b>Incremental Total</b>		475,490.93	.00	.00	475,490.93

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**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	108,163.17	.00	.00	108,163.17
	Secured Unitary	418.61	.00	.00	418.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.33	.00	.00	-2.33
	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
<b>Total Secured</b>		108,579.74	.00	.00	108,579.74
<b>Unsecured</b>					
	Unsecured Current	-641.40	.00	.00	-641.40
<b>Total Unsecured</b>		-641.40	.00	.00	-641.40
<b>Supplemental</b>					
	Supplemental	470.00	.00	.00	470.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		470.00	.00	.00	470.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,363.14	.00	.00	-1,363.14
<b>Total Miscellaneous</b>		-1,363.14	.00	.00	-1,363.14
145.13 Adjusted Gross Tax <b>Incremental Total</b>		107,045.20	.00	.00	107,045.20



Community Redevelopment Agency Accounting System  
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**156.02 GLENDALE - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	28,943,821.08	.00	.00	28,943,821.08
Secured Unitary	343,719.31	.00	.00	343,719.31
Secured PY Refund Non-Unitary	-4,229,450.07	.00	.00	-4,229,450.07
Secured PY Refund Unitary	-1,452.01	.00	.00	-1,452.01
Secured Defaulted Non-Unitary	169,868.28	.00	.00	169,868.28
Secured Defaulted Unitary	212.94	.00	.00	212.94
Secured Defaulted PY Non-Unitary	-5,080.73	.00	.00	-5,080.73
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>25,221,638.80</b>	<b>.00</b>	<b>.00</b>	<b>25,221,638.80</b>
<b>Unsecured</b>				
Unsecured Current	1,776,521.58	.00	.00	1,776,521.58
<b>Total Unsecured</b>	<b>1,776,521.58</b>	<b>.00</b>	<b>.00</b>	<b>1,776,521.58</b>
<b>Supplemental</b>				
Supplemental	46,402.20	.00	.00	46,402.20
Secured Defaulted Supplemental	42,684.38	.00	.00	42,684.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>89,086.58</b>	<b>.00</b>	<b>.00</b>	<b>89,086.58</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	421,129.11	.00	.00	421,129.11
<b>Total Miscellaneous</b>	<b>421,129.11</b>	<b>.00</b>	<b>.00</b>	<b>421,129.11</b>
156.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>27,508,376.07</b>	<b>.00</b>	<b>.00</b>	<b>27,508,376.07</b>

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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,739,183.14	.00	.00	8,739,183.14
	Secured Unitary	17,464.84	.00	.00	17,464.84
	Secured PY Refund Non-Unitary	-221,790.50	.00	.00	-221,790.50
	Secured PY Refund Unitary	-45.78	.00	.00	-45.78
	Secured Defaulted Non-Unitary	254,777.62	.00	.00	254,777.62
	Secured Defaulted Unitary	6.71	.00	.00	6.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,789,596.03</b>	<b>.00</b>	<b>.00</b>	<b>8,789,596.03</b>
<b>Unsecured</b>					
	Unsecured Current	1,749,569.29	.00	.00	1,749,569.29
<b>Total Unsecured</b>		<b>1,749,569.29</b>	<b>.00</b>	<b>.00</b>	<b>1,749,569.29</b>
<b>Supplemental</b>					
	Supplemental	263,341.61	.00	.00	263,341.61
	Secured Defaulted Supplemental	20,288.38	.00	.00	20,288.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>283,629.99</b>	<b>.00</b>	<b>.00</b>	<b>283,629.99</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	283,484.79	.00	.00	283,484.79
<b>Total Miscellaneous</b>		<b>283,484.79</b>	<b>.00</b>	<b>.00</b>	<b>283,484.79</b>
156.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>11,106,280.10</b>	<b>.00</b>	<b>.00</b>	<b>11,106,280.10</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,858,477.29	.00	.00	3,858,477.29
	Secured Unitary	19,063.09	.00	.00	19,063.09
	Secured PY Refund Non-Unitary	-1,809.26	.00	.00	-1,809.26
	Secured PY Refund Unitary	-70.56	.00	.00	-70.56
	Secured Defaulted Non-Unitary	16,682.61	.00	.00	16,682.61
	Secured Defaulted Unitary	10.34	.00	.00	10.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,892,353.51</b>	<b>.00</b>	<b>.00</b>	<b>3,892,353.51</b>
<b>Unsecured</b>					
	Unsecured Current	484,758.74	.00	.00	484,758.74
<b>Total Unsecured</b>		<b>484,758.74</b>	<b>.00</b>	<b>.00</b>	<b>484,758.74</b>
<b>Supplemental</b>					
	Supplemental	50,714.30	.00	.00	50,714.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>50,714.30</b>	<b>.00</b>	<b>.00</b>	<b>50,714.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	849.00	.00	.00	849.00
<b>Total Miscellaneous</b>		<b>849.00</b>	<b>.00</b>	<b>.00</b>	<b>849.00</b>
160.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>4,428,675.55</b>	<b>.00</b>	<b>.00</b>	<b>4,428,675.55</b>

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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	492,254.23	.00	.00	492,254.23
	Secured Unitary	2,308.68	.00	.00	2,308.68
	Secured PY Refund Non-Unitary	-1,326.86	.00	.00	-1,326.86
	Secured PY Refund Unitary	-8.63	.00	.00	-8.63
	Secured Defaulted Non-Unitary	7,958.88	.00	.00	7,958.88
	Secured Defaulted Unitary	1.26	.00	.00	1.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>501,187.56</b>	<b>.00</b>	<b>.00</b>	<b>501,187.56</b>
<b>Unsecured</b>					
	Unsecured Current	42,687.10	.00	.00	42,687.10
<b>Total Unsecured</b>		<b>42,687.10</b>	<b>.00</b>	<b>.00</b>	<b>42,687.10</b>
<b>Supplemental</b>					
	Supplemental	-1,766.50	.00	.00	-1,766.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-1,766.50</b>	<b>.00</b>	<b>.00</b>	<b>-1,766.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-77.24	.00	.00	-77.24
<b>Total Miscellaneous</b>		<b>-77.24</b>	<b>.00</b>	<b>.00</b>	<b>-77.24</b>
160.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>542,030.92</b>	<b>.00</b>	<b>.00</b>	<b>542,030.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**160.07 GLENDORA - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,769,838.65	.00	.00	2,769,838.65
	Secured Unitary	28,958.06	.00	.00	28,958.06
	Secured PY Refund Non-Unitary	-22,426.55	.00	.00	-22,426.55
	Secured PY Refund Unitary	-120.18	.00	.00	-120.18
	Secured Defaulted Non-Unitary	38,222.52	.00	.00	38,222.52
	Secured Defaulted Unitary	17.63	.00	.00	17.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,814,490.13	.00	.00	2,814,490.13
<b>Unsecured</b>					
	Unsecured Current	254,361.40	.00	.00	254,361.40
<b>Total Unsecured</b>		254,361.40	.00	.00	254,361.40
<b>Supplemental</b>					
	Supplemental	224,206.05	.00	.00	224,206.05
	Secured Defaulted Supplemental	93.18	.00	.00	93.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		224,299.23	.00	.00	224,299.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,924.57	.00	.00	-5,924.57
<b>Total Miscellaneous</b>		-5,924.57	.00	.00	-5,924.57
160.07 Adjusted Gross Tax <b>Incremental Total</b>		3,287,226.19	.00	.00	3,287,226.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	315,744.53	.00	.00	315,744.53
	Secured Unitary	16,724.43	.00	.00	16,724.43
	Secured PY Refund Non-Unitary	-889.31	.00	.00	-889.31
	Secured PY Refund Unitary	-74.40	.00	.00	-74.40
	Secured Defaulted Non-Unitary	10,433.11	.00	.00	10,433.11
	Secured Defaulted Unitary	10.92	.00	.00	10.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>341,949.28</b>	<b>.00</b>	<b>.00</b>	<b>341,949.28</b>
<b>Unsecured</b>					
	Unsecured Current	16,455.14	.00	.00	16,455.14
<b>Total Unsecured</b>		<b>16,455.14</b>	<b>.00</b>	<b>.00</b>	<b>16,455.14</b>
<b>Supplemental</b>					
	Supplemental	-124.51	.00	.00	-124.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-124.51</b>	<b>.00</b>	<b>.00</b>	<b>-124.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,119.13	.00	.00	1,119.13
<b>Total Miscellaneous</b>		<b>1,119.13</b>	<b>.00</b>	<b>.00</b>	<b>1,119.13</b>
160.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>359,399.04</b>	<b>.00</b>	<b>.00</b>	<b>359,399.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**160.11 GLENDORA - R.P. # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
160.11 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**160.13 GLENDORA - R.P. # 5**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	244,789.25	.00	.00	244,789.25
Secured Unitary	505.06	.00	.00	505.06
Secured PY Refund Non-Unitary	-1,478.71	.00	.00	-1,478.71
Secured PY Refund Unitary	-1.23	.00	.00	-1.23
Secured Defaulted Non-Unitary	-56,032.67	.00	.00	-56,032.67
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	-885.98	.00	.00	-885.98
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	186,895.90	.00	.00	186,895.90
<b>Unsecured</b>				
Unsecured Current	21,397.64	.00	.00	21,397.64
<b>Total Unsecured</b>	21,397.64	.00	.00	21,397.64
<b>Supplemental</b>				
Supplemental	65,293.76	.00	.00	65,293.76
Secured Defaulted Supplemental	3,490.32	.00	.00	3,490.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	68,784.08	.00	.00	68,784.08
<b>Miscellaneous</b>				
Miscellaneous Payments	-8,221.47	.00	.00	-8,221.47
<b>Total Miscellaneous</b>	-8,221.47	.00	.00	-8,221.47
160.13 Adjusted Gross Tax <b>Incremental Total</b>	268,856.15	.00	.00	268,856.15



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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,875,972.70	.00	.00	5,875,972.70
	Secured Unitary	2,789.24	.00	.00	2,789.24
	Secured PY Refund Non-Unitary	-38,187.18	.00	.00	-38,187.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	101,986.57	.00	.00	101,986.57
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-2,155.48	.00	.00	-2,155.48
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,940,405.85</b>	<b>.00</b>	<b>.00</b>	<b>5,940,405.85</b>
<b>Unsecured</b>					
	Unsecured Current	156,402.93	.00	.00	156,402.93
<b>Total Unsecured</b>		<b>156,402.93</b>	<b>.00</b>	<b>.00</b>	<b>156,402.93</b>
<b>Supplemental</b>					
	Supplemental	31,952.68	.00	.00	31,952.68
	Secured Defaulted Supplemental	6,842.73	.00	.00	6,842.73
	Secured Defaulted Supplemental PY	2,230.29	.00	.00	2,230.29
<b>Total Supplemental</b>		<b>41,025.70</b>	<b>.00</b>	<b>.00</b>	<b>41,025.70</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18,191.03	.00	.00	-18,191.03
<b>Total Miscellaneous</b>		<b>-18,191.03</b>	<b>.00</b>	<b>.00</b>	<b>-18,191.03</b>
163.01 Adjusted Gross Tax <b>Incremental Total</b>		<b>6,119,643.45</b>	<b>.00</b>	<b>.00</b>	<b>6,119,643.45</b>

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**164.03 HAWTHORNE - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	733,853.89	.00	.00	733,853.89
	Secured Unitary	15,364.91	.00	.00	15,364.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-66.87	.00	.00	-66.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.80	.00	.00	9.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>749,161.73</b>	<b>.00</b>	<b>.00</b>	<b>749,161.73</b>
<b>Unsecured</b>					
	Unsecured Current	17,323.12	.00	.00	17,323.12
<b>Total Unsecured</b>		<b>17,323.12</b>	<b>.00</b>	<b>.00</b>	<b>17,323.12</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,252.61	.00	.00	2,252.61
<b>Total Miscellaneous</b>		<b>2,252.61</b>	<b>.00</b>	<b>.00</b>	<b>2,252.61</b>
164.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>768,737.46</b>	<b>.00</b>	<b>.00</b>	<b>768,737.46</b>

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**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,374,220.00	.00	.00	9,374,220.00
	Secured Unitary	107,134.68	.00	.00	107,134.68
	Secured PY Refund Non-Unitary	-66,175.55	.00	.00	-66,175.55
	Secured PY Refund Unitary	-449.24	.00	.00	-449.24
	Secured Defaulted Non-Unitary	240,253.27	.00	.00	240,253.27
	Secured Defaulted Unitary	65.88	.00	.00	65.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,655,049.04	.00	.00	9,655,049.04
<b>Unsecured</b>					
	Unsecured Current	71,925.75	.00	226,573.98	298,499.73
<b>Total Unsecured</b>		71,925.75	.00	226,573.98	298,499.73
<b>Supplemental</b>					
	Supplemental	124,386.02	.00	.00	124,386.02
	Secured Defaulted Supplemental	3,778.21	.00	.00	3,778.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		128,164.23	.00	.00	128,164.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,400.65	.00	240.86	-5,159.79
<b>Total Miscellaneous</b>		-5,400.65	.00	240.86	-5,159.79
164.04 Adjusted Gross Tax <b>Incremental Total</b>		9,849,738.37	.00	226,814.84	10,076,553.21

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**164.06 HAWTHORNE - RP#2 AMEND #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,662,274.10	.00	.00	2,662,274.10
Secured Unitary	2,259.56	.00	.00	2,259.56
Secured PY Refund Non-Unitary	-38,815.18	.00	.00	-38,815.18
Secured PY Refund Unitary	-3.94	.00	.00	-3.94
Secured Defaulted Non-Unitary	11,168.56	.00	.00	11,168.56
Secured Defaulted Unitary	.58	.00	.00	.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,636,883.68</b>	<b>.00</b>	<b>.00</b>	<b>2,636,883.68</b>
<b>Unsecured</b>				
Unsecured Current	255,370.34	.00	.00	255,370.34
<b>Total Unsecured</b>	<b>255,370.34</b>	<b>.00</b>	<b>.00</b>	<b>255,370.34</b>
<b>Supplemental</b>				
Supplemental	176,693.95	.00	.00	176,693.95
Secured Defaulted Supplemental	2,910.53	.00	.00	2,910.53
Secured Defaulted Supplemental PY	-659.25	.00	.00	-659.25
<b>Total Supplemental</b>	<b>178,945.23</b>	<b>.00</b>	<b>.00</b>	<b>178,945.23</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	13,982.81	.00	.00	13,982.81
<b>Total Miscellaneous</b>	<b>13,982.81</b>	<b>.00</b>	<b>.00</b>	<b>13,982.81</b>
164.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,085,182.06</b>	<b>.00</b>	<b>.00</b>	<b>3,085,182.06</b>

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**172.02 HUNTINGTON PARK - CBD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,966,285.02	622,919.85	.00	3,589,204.87
Secured Unitary	53,859.06	.00	.00	53,859.06
Secured PY Refund Non-Unitary	-47,393.66	-9,952.67	.00	-57,346.33
Secured PY Refund Unitary	-231.93	.00	.00	-231.93
Secured Defaulted Non-Unitary	111,243.00	23,361.03	.00	134,604.03
Secured Defaulted Unitary	34.01	.00	.00	34.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	3,083,795.50	636,328.21	.00	3,720,123.71
<b>Unsecured</b>				
Unsecured Current	21,166.40	4,444.94	.00	25,611.34
<b>Total Unsecured</b>	21,166.40	4,444.94	.00	25,611.34
<b>Supplemental</b>				
Supplemental	37,049.87	7,780.47	.00	44,830.34
Secured Defaulted Supplemental	336.30	70.63	.00	406.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	37,386.17	7,851.10	.00	45,237.27
<b>Miscellaneous</b>				
Miscellaneous Payments	5,649.83	405,831.62	.00	411,481.45
<b>Total Miscellaneous</b>	5,649.83	405,831.62	.00	411,481.45
172.02 Adjusted Gross Tax <b>Incremental Total</b>	3,147,997.90	1,054,455.87	.00	4,202,453.77

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**172.03 HUNTINGTON PARK - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,592,441.86	334,412.79	.00	1,926,854.65
Secured Unitary	19,834.50	.00	.00	19,834.50
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-83.91	.00	.00	-83.91
Secured Defaulted Non-Unitary	77,569.74	16,289.64	.00	93,859.38
Secured Defaulted Unitary	12.31	.00	.00	12.31
Secured Defaulted PY Non-Unitary	-1,668.40	-350.36	.00	-2,018.76
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,688,106.10</b>	<b>350,352.07</b>	<b>.00</b>	<b>2,038,458.17</b>
<b>Unsecured</b>				
Unsecured Current	56,084.58	11,777.76	.00	67,862.34
<b>Total Unsecured</b>	<b>56,084.58</b>	<b>11,777.76</b>	<b>.00</b>	<b>67,862.34</b>
<b>Supplemental</b>				
Supplemental	23,391.62	4,912.25	.00	28,303.87
Secured Defaulted Supplemental	515.68	108.29	.00	623.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>23,907.30</b>	<b>5,020.54</b>	<b>.00</b>	<b>28,927.84</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	759.41	220,304.73	.00	221,064.14
<b>Total Miscellaneous</b>	<b>759.41</b>	<b>220,304.73</b>	<b>.00</b>	<b>221,064.14</b>
172.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,768,857.39</b>	<b>587,455.10</b>	<b>.00</b>	<b>2,356,312.49</b>

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**172.04 HUNTINGTON PARK - NORTH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,604,439.57	756,932.31	.00	4,361,371.88
Secured Unitary	27,088.92	.00	.00	27,088.92
Secured PY Refund Non-Unitary	-25,364.55	-5,326.55	.00	-30,691.10
Secured PY Refund Unitary	-108.11	.00	.00	-108.11
Secured Defaulted Non-Unitary	273,113.77	57,353.90	.00	330,467.67
Secured Defaulted Unitary	15.85	.00	.00	15.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,879,185.45</b>	<b>808,959.66</b>	<b>.00</b>	<b>4,688,145.11</b>
<b>Unsecured</b>				
Unsecured Current	409,832.99	86,064.92	.00	495,897.91
<b>Total Unsecured</b>	<b>409,832.99</b>	<b>86,064.92</b>	<b>.00</b>	<b>495,897.91</b>
<b>Supplemental</b>				
Supplemental	35,204.95	7,393.04	.00	42,597.99
Secured Defaulted Supplemental	4,655.98	977.77	.00	5,633.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>39,860.93</b>	<b>8,370.81</b>	<b>.00</b>	<b>48,231.74</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	14,792.04	489,694.36	.00	504,486.40
<b>Total Miscellaneous</b>	<b>14,792.04</b>	<b>489,694.36</b>	<b>.00</b>	<b>504,486.40</b>
172.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,343,671.41</b>	<b>1,393,089.75</b>	<b>.00</b>	<b>5,736,761.16</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,640,194.51	344,440.85	.00	1,984,635.36
	Secured Unitary	3,850.94	.00	.00	3,850.94
	Secured PY Refund Non-Unitary	-1,200.00	-252.00	.00	-1,452.00
	Secured PY Refund Unitary	-11.54	.00	.00	-11.54
	Secured Defaulted Non-Unitary	54,875.62	11,523.87	.00	66,399.49
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,697,711.22</b>	<b>355,712.72</b>	<b>.00</b>	<b>2,053,423.94</b>
<b>Unsecured</b>					
	Unsecured Current	26,952.96	5,660.12	.00	32,613.08
<b>Total Unsecured</b>		<b>26,952.96</b>	<b>5,660.12</b>	<b>.00</b>	<b>32,613.08</b>
<b>Supplemental</b>					
	Supplemental	16,187.69	3,399.42	.00	19,587.11
	Secured Defaulted Supplemental	8,037.98	1,687.97	.00	9,725.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>24,225.67</b>	<b>5,087.39</b>	<b>.00</b>	<b>29,313.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-744.22	223,432.45	.00	222,688.23
<b>Total Miscellaneous</b>		<b>-744.22</b>	<b>223,432.45</b>	<b>.00</b>	<b>222,688.23</b>
172.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,748,145.63</b>	<b>589,892.68</b>	<b>.00</b>	<b>2,338,038.31</b>



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,601,744.43	336,366.33	.00	1,938,110.76
Secured Unitary	2,928.99	.00	.00	2,928.99
Secured PY Refund Non-Unitary	-12,425.62	-2,609.38	.00	-15,035.00
Secured PY Refund Unitary	-7.87	.00	.00	-7.87
Secured Defaulted Non-Unitary	402,604.68	79,054.16	.00	481,658.84
Secured Defaulted Unitary	1.15	.00	.00	1.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,994,845.76	412,811.11	.00	2,407,656.87
<b>Unsecured</b>				
Unsecured Current	4,430.62	930.43	.00	5,361.05
<b>Total Unsecured</b>	4,430.62	930.43	.00	5,361.05
<b>Supplemental</b>				
Supplemental	39,587.11	8,313.29	.00	47,900.40
Secured Defaulted Supplemental	82,018.78	17,223.95	.00	99,242.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	121,605.89	25,537.24	.00	147,143.13
<b>Miscellaneous</b>				
Miscellaneous Payments	-36,429.91	205,576.08	.00	169,146.17
<b>Total Miscellaneous</b>	-36,429.91	205,576.08	.00	169,146.17
172.06 Adjusted Gross Tax <b>Incremental Total</b>	2,084,452.36	644,854.86	.00	2,729,307.22

Community Redevelopment Agency Accounting System  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	33,629,615.98	.00	.00	33,629,615.98
Secured Unitary	415,044.89	.00	.00	415,044.89
Secured PY Refund Non-Unitary	-538,599.66	.00	.00	-538,599.66
Secured PY Refund Unitary	-1,746.40	.00	.00	-1,746.40
Secured Defaulted Non-Unitary	507,006.66	.00	.00	507,006.66
Secured Defaulted Unitary	256.13	.00	.00	256.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	34,011,577.60	.00	.00	34,011,577.60
<b>Unsecured</b>				
Unsecured Current	6,147,697.01	.00	.00	6,147,697.01
<b>Total Unsecured</b>	6,147,697.01	.00	.00	6,147,697.01
<b>Supplemental</b>				
Supplemental	608,413.64	.00	.00	608,413.64
Secured Defaulted Supplemental	5,240.72	.00	.00	5,240.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	613,654.36	.00	.00	613,654.36
<b>Miscellaneous</b>				
Miscellaneous Payments	-161,193.64	.00	.00	-161,193.64
<b>Total Miscellaneous</b>	-161,193.64	.00	.00	-161,193.64
<b>174.02 Adjusted Gross Tax Incremental Total</b>	40,611,735.33	.00	.00	40,611,735.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,504,490.43	.00	.00	9,504,490.43
Secured Unitary	58,051.48	.00	.00	58,051.48
Secured PY Refund Non-Unitary	-14,332.19	.00	.00	-14,332.19
Secured PY Refund Unitary	-223.83	.00	.00	-223.83
Secured Defaulted Non-Unitary	71,719.00	.00	.00	71,719.00
Secured Defaulted Unitary	32.82	.00	.00	32.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,619,737.71</b>	<b>.00</b>	<b>.00</b>	<b>9,619,737.71</b>
<b>Unsecured</b>				
Unsecured Current	1,515,077.10	.00	.00	1,515,077.10
<b>Total Unsecured</b>	<b>1,515,077.10</b>	<b>.00</b>	<b>.00</b>	<b>1,515,077.10</b>
<b>Supplemental</b>				
Supplemental	26,077.85	.00	.00	26,077.85
Secured Defaulted Supplemental	58,490.88	.00	.00	58,490.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>84,568.73</b>	<b>.00</b>	<b>.00</b>	<b>84,568.73</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	18,082.25	.00	.00	18,082.25
<b>Total Miscellaneous</b>	<b>18,082.25</b>	<b>.00</b>	<b>.00</b>	<b>18,082.25</b>
174.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>11,237,465.79</b>	<b>.00</b>	<b>.00</b>	<b>11,237,465.79</b>

Community Redevelopment Agency Accounting System  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,611,333.54	.00	.00	4,611,333.54
Secured Unitary	58,698.05	.00	.00	58,698.05
Secured PY Refund Non-Unitary	-52.12	.00	.00	-52.12
Secured PY Refund Unitary	-244.91	.00	.00	-244.91
Secured Defaulted Non-Unitary	.03	.00	.00	.03
Secured Defaulted Unitary	35.92	.00	.00	35.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,669,770.51	.00	.00	4,669,770.51
<b>Unsecured</b>				
Unsecured Current	1,438,827.57	.00	.00	1,438,827.57
<b>Total Unsecured</b>	1,438,827.57	.00	.00	1,438,827.57
<b>Supplemental</b>				
Supplemental	200,751.42	.00	.00	200,751.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	200,751.42	.00	.00	200,751.42
<b>Miscellaneous</b>				
Miscellaneous Payments	12,324.34	.00	.00	12,324.34
<b>Total Miscellaneous</b>	12,324.34	.00	.00	12,324.34
<b>174.04 Adjusted Gross Tax Incremental Total</b>	6,321,673.84	.00	.00	6,321,673.84

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**Year End Adjusted Gross TI Collections by CRA**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
174.06 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	955,078.82	140,356.47	.00	1,095,435.29
	Secured Unitary	192,370.51	.00	.00	192,370.51
	Secured PY Refund Non-Unitary	-5,854.82	-860.41	.00	-6,715.23
	Secured PY Refund Unitary	-864.98	.00	.00	-864.98
	Secured Defaulted Non-Unitary	90,469.53	13,295.23	.00	103,764.76
	Secured Defaulted Unitary	126.84	.00	.00	126.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,231,325.90</b>	<b>152,791.29</b>	<b>.00</b>	<b>1,384,117.19</b>
<b>Unsecured</b>					
	Unsecured Current	24,037.79	3,532.54	.00	27,570.33
<b>Total Unsecured</b>		<b>24,037.79</b>	<b>3,532.54</b>	<b>.00</b>	<b>27,570.33</b>
<b>Supplemental</b>					
	Supplemental	19,415.38	2,853.24	.00	22,268.62
	Secured Defaulted Supplemental	1,012.15	148.73	.00	1,160.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,427.53</b>	<b>3,001.97</b>	<b>.00</b>	<b>23,429.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,043.78	19,685.36	.00	25,729.14
<b>Total Miscellaneous</b>		<b>6,043.78</b>	<b>19,685.36</b>	<b>.00</b>	<b>25,729.14</b>
176.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,281,835.00</b>	<b>179,011.16</b>	<b>.00</b>	<b>1,460,846.16</b>

Community Redevelopment Agency Accounting System  
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**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	449,970.67	66,126.78	.00	516,097.45
	Secured Unitary	3,148.07	.00	.00	3,148.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-12.54	.00	.00	-12.54
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		453,108.03	66,126.78	.00	519,234.81
<b>Unsecured</b>					
	Unsecured Current	18,089.64	2,658.42	.00	20,748.06
<b>Total Unsecured</b>		18,089.64	2,658.42	.00	20,748.06
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	876.57	8,185.34	.00	9,061.91
<b>Total Miscellaneous</b>		876.57	8,185.34	.00	9,061.91
176.03 Adjusted Gross Tax <b>Incremental Total</b>		472,074.24	76,970.54	.00	549,044.78

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**176.04 INGLEWOOD - NORTH IND'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,091,174.61	160,356.84	.00	1,251,531.45
Secured Unitary	11,981.15	.00	.00	11,981.15
Secured PY Refund Non-Unitary	-952.96	-140.04	.00	-1,093.00
Secured PY Refund Unitary	-49.68	.00	.00	-49.68
Secured Defaulted Non-Unitary	11,153.64	1,639.12	.00	12,792.76
Secured Defaulted Unitary	7.29	.00	.00	7.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,113,314.05</b>	<b>161,855.92</b>	<b>.00</b>	<b>1,275,169.97</b>
<b>Unsecured</b>				
Unsecured Current	172,827.61	25,398.40	.00	198,226.01
<b>Total Unsecured</b>	<b>172,827.61</b>	<b>25,398.40</b>	<b>.00</b>	<b>198,226.01</b>
<b>Supplemental</b>				
Supplemental	3,474.19	510.56	.00	3,984.75
Secured Defaulted Supplemental	872.66	128.24	.00	1,000.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,346.85</b>	<b>638.80</b>	<b>.00</b>	<b>4,985.65</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-908.63	19,525.59	.00	18,616.96
<b>Total Miscellaneous</b>	<b>-908.63</b>	<b>19,525.59</b>	<b>.00</b>	<b>18,616.96</b>
176.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,289,579.88</b>	<b>207,418.71</b>	<b>.00</b>	<b>1,496,998.59</b>



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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,984,859.00	438,648.91	.00	3,423,507.91
	Secured Unitary	79,486.72	.00	.00	79,486.72
	Secured PY Refund Non-Unitary	-59,880.75	-8,799.95	.00	-68,680.70
	Secured PY Refund Unitary	-346.99	.00	.00	-346.99
	Secured Defaulted Non-Unitary	76,316.77	11,215.36	.00	87,532.13
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,080,485.65</b>	<b>441,064.32</b>	<b>.00</b>	<b>3,521,549.97</b>
<b>Unsecured</b>					
	Unsecured Current	192,402.78	28,275.12	.00	220,677.90
<b>Total Unsecured</b>		<b>192,402.78</b>	<b>28,275.12</b>	<b>.00</b>	<b>220,677.90</b>
<b>Supplemental</b>					
	Supplemental	9,220.57	1,355.03	.00	10,575.60
	Secured Defaulted Supplemental	602.12	88.49	.00	690.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,822.69</b>	<b>1,443.52</b>	<b>.00</b>	<b>11,266.21</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,596.68	54,802.25	.00	64,398.93
<b>Total Miscellaneous</b>		<b>9,596.68</b>	<b>54,802.25</b>	<b>.00</b>	<b>64,398.93</b>
176.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,292,307.80</b>	<b>525,585.21</b>	<b>.00</b>	<b>3,817,893.01</b>

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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,972,236.47	1,024,625.91	.00	7,996,862.38
	Secured Unitary	23,338.21	.00	.00	23,338.21
	Secured PY Refund Non-Unitary	-5,379.98	-790.63	.00	-6,170.61
	Secured PY Refund Unitary	-78.96	.00	.00	-78.96
	Secured Defaulted Non-Unitary	46,439.61	6,824.67	.00	53,264.28
	Secured Defaulted Unitary	11.58	.00	.00	11.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,036,566.93</b>	<b>1,030,659.95</b>	<b>.00</b>	<b>8,067,226.88</b>
<b>Unsecured</b>					
	Unsecured Current	198,519.57	29,174.04	.00	227,693.61
<b>Total Unsecured</b>		<b>198,519.57</b>	<b>29,174.04</b>	<b>.00</b>	<b>227,693.61</b>
<b>Supplemental</b>					
	Supplemental	1,748.73	256.99	.00	2,005.72
	Secured Defaulted Supplemental	9,305.61	1,367.52	.00	10,673.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,054.34</b>	<b>1,624.51</b>	<b>.00</b>	<b>12,678.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	34,609.50	130,914.72	.00	165,524.22
<b>Total Miscellaneous</b>		<b>34,609.50</b>	<b>130,914.72</b>	<b>.00</b>	<b>165,524.22</b>
176.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>7,280,750.34</b>	<b>1,192,373.22</b>	<b>.00</b>	<b>8,473,123.56</b>

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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,506,700.16	221,421.64	.00	1,728,121.80
Secured Unitary	57,724.39	.00	.00	57,724.39
Secured PY Refund Non-Unitary	-6,456.16	-948.78	.00	-7,404.94
Secured PY Refund Unitary	-255.69	.00	.00	-255.69
Secured Defaulted Non-Unitary	41,175.40	6,051.05	.00	47,226.45
Secured Defaulted Unitary	37.49	.00	.00	37.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,598,925.59</b>	<b>226,523.91</b>	<b>.00</b>	<b>1,825,449.50</b>
<b>Unsecured</b>				
Unsecured Current	25,007.33	3,675.02	.00	28,682.35
<b>Total Unsecured</b>	<b>25,007.33</b>	<b>3,675.02</b>	<b>.00</b>	<b>28,682.35</b>
<b>Supplemental</b>				
Supplemental	15,265.39	2,243.37	.00	17,508.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>15,265.39</b>	<b>2,243.37</b>	<b>.00</b>	<b>17,508.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,659.56	27,483.90	.00	31,143.46
<b>Total Miscellaneous</b>	<b>3,659.56</b>	<b>27,483.90</b>	<b>.00</b>	<b>31,143.46</b>
176.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,642,857.87</b>	<b>259,926.20</b>	<b>.00</b>	<b>1,902,784.07</b>

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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,205,568.15	177,167.88	.00	1,382,736.03
Secured Unitary	1,895.84	.00	.00	1,895.84
Secured PY Refund Non-Unitary	-5,973.71	-877.88	.00	-6,851.59
Secured PY Refund Unitary	-4.92	.00	.00	-4.92
Secured Defaulted Non-Unitary	27,175.47	3,993.63	.00	31,169.10
Secured Defaulted Unitary	.72	.00	.00	.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,228,661.55	180,283.63	.00	1,408,945.18
<b>Unsecured</b>				
Unsecured Current	88,968.25	13,074.61	.00	102,042.86
<b>Total Unsecured</b>	88,968.25	13,074.61	.00	102,042.86
<b>Supplemental</b>				
Supplemental	70,725.86	10,393.73	.00	81,119.59
Secured Defaulted Supplemental	36.95	5.42	.00	42.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	70,762.81	10,399.15	.00	81,161.96
<b>Miscellaneous</b>				
Miscellaneous Payments	9,174.22	17,343.58	.00	26,517.80
<b>Total Miscellaneous</b>	9,174.22	17,343.58	.00	26,517.80
176.08 Adjusted Gross Tax <b>Incremental Total</b>	1,397,566.83	221,100.97	.00	1,618,667.80

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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	322,272.69	30,490.07	.00	352,762.76
	Secured Unitary	556.87	.00	.00	556.87
	Secured PY Refund Non-Unitary	-6,200.97	-911.28	.00	-7,112.25
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	5,901.65	867.30	.00	6,768.95
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>322,528.11</b>	<b>30,446.09</b>	<b>.00</b>	<b>352,974.20</b>
<b>Unsecured</b>					
	Unsecured Current	-3,101.00	-455.73	.00	-3,556.73
<b>Total Unsecured</b>		<b>-3,101.00</b>	<b>-455.73</b>	<b>.00</b>	<b>-3,556.73</b>
<b>Supplemental</b>					
	Supplemental	90.17	13.26	.00	103.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>90.17</b>	<b>13.26</b>	<b>.00</b>	<b>103.43</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,290.54	3,807.52	.00	-18,483.02
<b>Total Miscellaneous</b>		<b>-22,290.54</b>	<b>3,807.52</b>	<b>.00</b>	<b>-18,483.02</b>
176.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>297,226.74</b>	<b>33,811.14</b>	<b>.00</b>	<b>331,037.88</b>

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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,289,537.63	189,507.88	.00	1,479,045.51
Secured Unitary	2,578.00	.00	.00	2,578.00
Secured PY Refund Non-Unitary	-90,896.44	-13,357.95	.00	-104,254.39
Secured PY Refund Unitary	-6.95	.00	.00	-6.95
Secured Defaulted Non-Unitary	169,688.93	24,937.14	.00	194,626.07
Secured Defaulted Unitary	1.02	.00	.00	1.02
Secured Defaulted PY Non-Unitary	232.42	34.16	.00	266.58
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,371,134.61</b>	<b>201,121.23</b>	<b>.00</b>	<b>1,572,255.84</b>
<b>Unsecured</b>				
Unsecured Current	29,830.64	4,383.85	.00	34,214.49
<b>Total Unsecured</b>	<b>29,830.64</b>	<b>4,383.85</b>	<b>.00</b>	<b>34,214.49</b>
<b>Supplemental</b>				
Supplemental	-47,202.31	-6,936.76	.00	-54,139.07
Secured Defaulted Supplemental	4,263.82	626.59	.00	4,890.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-42,938.49</b>	<b>-6,310.17</b>	<b>.00</b>	<b>-49,248.66</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-4,693.23	21,486.44	.00	16,793.21
<b>Total Miscellaneous</b>	<b>-4,693.23</b>	<b>21,486.44</b>	<b>.00</b>	<b>16,793.21</b>
176.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,353,333.53</b>	<b>220,681.35</b>	<b>.00</b>	<b>1,574,014.88</b>

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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	936,177.37	102,481.89	.00	1,038,659.26
Secured Unitary	655.05	.00	.00	655.05
Secured PY Refund Non-Unitary	-34,215.45	-5,028.23	.00	-39,243.68
Secured PY Refund Unitary	-2.20	.00	.00	-2.20
Secured Defaulted Non-Unitary	26,051.67	3,828.49	.00	29,880.16
Secured Defaulted Unitary	.26	.00	.00	.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>928,666.70</b>	<b>101,282.15</b>	<b>.00</b>	<b>1,029,948.85</b>
<b>Unsecured</b>				
Unsecured Current	8,523.95	1,252.66	.00	9,776.61
<b>Total Unsecured</b>	<b>8,523.95</b>	<b>1,252.66</b>	<b>.00</b>	<b>9,776.61</b>
<b>Supplemental</b>				
Supplemental	-43,288.06	-6,361.53	.00	-49,649.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-43,288.06</b>	<b>-6,361.53</b>	<b>.00</b>	<b>-49,649.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-9,472.31	19,955.36	.00	10,483.05
<b>Total Miscellaneous</b>	<b>-9,472.31</b>	<b>19,955.36</b>	<b>.00</b>	<b>10,483.05</b>
176.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>884,430.28</b>	<b>116,128.64</b>	<b>.00</b>	<b>1,000,558.92</b>

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**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,813.93	2,530.93	.00	20,344.86
Secured Unitary	29.22	.00	.00	29.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	5,945.20	873.69	.00	6,818.89
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>23,788.27</b>	<b>3,404.62</b>	<b>.00</b>	<b>27,192.89</b>
<b>Unsecured</b>				
Unsecured Current	-2.77	-.41	.00	-3.18
<b>Total Unsecured</b>	<b>-2.77</b>	<b>-.41</b>	<b>.00</b>	<b>-3.18</b>
<b>Supplemental</b>				
Supplemental	2,686.18	394.75	.00	3,080.93
Secured Defaulted Supplemental	1,418.74	208.50	.00	1,627.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,104.92</b>	<b>603.25</b>	<b>.00</b>	<b>4,708.17</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	.60	261.16	.00	261.76
<b>Total Miscellaneous</b>	<b>.60</b>	<b>261.16</b>	<b>.00</b>	<b>261.76</b>
176.12 Adjusted Gross Tax <b>Incremental Total</b>	<b>27,891.02</b>	<b>4,268.62</b>	<b>.00</b>	<b>32,159.64</b>



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**177.02 IRWINDALE - PARQUE NORTE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,383.81	.00	.00	17,383.81
Secured Unitary	75.00	.00	.00	75.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.28	.00	.00	-.28
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>17,458.56</b>	<b>.00</b>	<b>.00</b>	<b>17,458.56</b>
<b>Unsecured</b>				
Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>				
Supplemental	1,372.18	.00	.00	1,372.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,372.18</b>	<b>.00</b>	<b>.00</b>	<b>1,372.18</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	141.77	.00	.00	141.77
<b>Total Miscellaneous</b>	<b>141.77</b>	<b>.00</b>	<b>.00</b>	<b>141.77</b>
177.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>18,972.51</b>	<b>.00</b>	<b>.00</b>	<b>18,972.51</b>

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**177.04 IRWINDALE - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	16,646,603.35	.00	.00	16,646,603.35
Secured Unitary	367,745.94	.00	.00	367,745.94
Secured PY Refund Non-Unitary	-68,542.50	.00	.00	-68,542.50
Secured PY Refund Unitary	-1,595.67	.00	.00	-1,595.67
Secured Defaulted Non-Unitary	130,620.38	.00	.00	130,620.38
Secured Defaulted Unitary	234.02	.00	.00	234.02
Secured Defaulted PY Non-Unitary	-3,322.55	.00	.00	-3,322.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	17,071,742.97	.00	.00	17,071,742.97
<b>Unsecured</b>				
Unsecured Current	3,295,563.12	.00	.00	3,295,563.12
<b>Total Unsecured</b>	3,295,563.12	.00	.00	3,295,563.12
<b>Supplemental</b>				
Supplemental	372,648.14	.00	.00	372,648.14
Secured Defaulted Supplemental	8,287.99	.00	.00	8,287.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	380,936.13	.00	.00	380,936.13
<b>Miscellaneous</b>				
Miscellaneous Payments	-382,063.50	.00	.00	-382,063.50
<b>Total Miscellaneous</b>	-382,063.50	.00	.00	-382,063.50
177.04 Adjusted Gross Tax <b>Incremental Total</b>	20,366,178.72	.00	.00	20,366,178.72

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**177.05 IRWINDALE - NORA FRAIJO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,895.79	.00	.00	14,895.79
	Secured Unitary	40.90	.00	.00	40.90
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	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
<b>Total Secured</b>		<b>14,936.58</b>	<b>.00</b>	<b>.00</b>	<b>14,936.58</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	630.90	.00	.00	630.90
<b>Total Miscellaneous</b>		<b>630.90</b>	<b>.00</b>	<b>.00</b>	<b>630.90</b>
177.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>15,567.48</b>	<b>.00</b>	<b>.00</b>	<b>15,567.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	953,224.70	.00	.00	953,224.70
	Secured Unitary	1,418.98	.00	.00	1,418.98
	Secured PY Refund Non-Unitary	-27,627.31	.00	.00	-27,627.31
	Secured PY Refund Unitary	-3.53	.00	.00	-3.53
	Secured Defaulted Non-Unitary	79,266.41	.00	.00	79,266.41
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,006,279.68</b>	<b>.00</b>	<b>.00</b>	<b>1,006,279.68</b>
<b>Unsecured</b>					
	Unsecured Current	9,443.07	.00	.00	9,443.07
<b>Total Unsecured</b>		<b>9,443.07</b>	<b>.00</b>	<b>.00</b>	<b>9,443.07</b>
<b>Supplemental</b>					
	Supplemental	21,001.97	.00	.00	21,001.97
	Secured Defaulted Supplemental	2,869.94	.00	.00	2,869.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>23,871.91</b>	<b>.00</b>	<b>.00</b>	<b>23,871.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,959.15	.00	.00	-4,959.15
<b>Total Miscellaneous</b>		<b>-4,959.15</b>	<b>.00</b>	<b>.00</b>	<b>-4,959.15</b>
178.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,034,635.51</b>	<b>.00</b>	<b>.00</b>	<b>1,034,635.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**179.02 LAKEWOOD - TOWN CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,719,042.62	.00	.00	5,719,042.62
Secured Unitary	30,430.89	.00	.00	30,430.89
Secured PY Refund Non-Unitary	-9,508.77	.00	.00	-9,508.77
Secured PY Refund Unitary	-116.58	.00	.00	-116.58
Secured Defaulted Non-Unitary	14,264.66	.00	.00	14,264.66
Secured Defaulted Unitary	17.11	.00	.00	17.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,754,129.93</b>	<b>.00</b>	<b>.00</b>	<b>5,754,129.93</b>
<b>Unsecured</b>				
Unsecured Current	486,357.10	.00	.00	486,357.10
<b>Total Unsecured</b>	<b>486,357.10</b>	<b>.00</b>	<b>.00</b>	<b>486,357.10</b>
<b>Supplemental</b>				
Supplemental	82,820.80	.00	.00	82,820.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>82,820.80</b>	<b>.00</b>	<b>.00</b>	<b>82,820.80</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	34,429.25	.00	.00	34,429.25
<b>Total Miscellaneous</b>	<b>34,429.25</b>	<b>.00</b>	<b>.00</b>	<b>34,429.25</b>
179.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,357,737.08</b>	<b>.00</b>	<b>.00</b>	<b>6,357,737.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**179.03 LAKEWOOD - R.P. # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,147,513.74	.00	.00	2,147,513.74
Secured Unitary	4,273.97	.00	.00	4,273.97
Secured PY Refund Non-Unitary	-10,808.30	.00	.00	-10,808.30
Secured PY Refund Unitary	-11.38	.00	.00	-11.38
Secured Defaulted Non-Unitary	26,422.87	.00	.00	26,422.87
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
<b>Total Secured</b>	2,167,392.57	.00	.00	2,167,392.57
<b>Unsecured</b>				
Unsecured Current	137,028.67	.00	.00	137,028.67
<b>Total Unsecured</b>	137,028.67	.00	.00	137,028.67
<b>Supplemental</b>				
Supplemental	61,315.97	.00	.00	61,315.97
Secured Defaulted Supplemental	782.63	.00	.00	782.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	62,098.60	.00	.00	62,098.60
<b>Miscellaneous</b>				
Miscellaneous Payments	-20,746.84	.00	.00	-20,746.84
<b>Total Miscellaneous</b>	-20,746.84	.00	.00	-20,746.84
179.03 Adjusted Gross Tax <b>Incremental Total</b>	2,345,773.00	.00	.00	2,345,773.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**179.04 LAKEWOOD - R.P. # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,392,299.92	.00	.00	1,392,299.92
Secured Unitary	1,592.82	.00	.00	1,592.82
Secured PY Refund Non-Unitary	-36,183.85	.00	.00	-36,183.85
Secured PY Refund Unitary	-6.48	.00	.00	-6.48
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.78	.00	.00	.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,357,703.19</b>	<b>.00</b>	<b>.00</b>	<b>1,357,703.19</b>
<b>Unsecured</b>				
Unsecured Current	191,827.76	.00	.00	191,827.76
<b>Total Unsecured</b>	<b>191,827.76</b>	<b>.00</b>	<b>.00</b>	<b>191,827.76</b>
<b>Supplemental</b>				
Supplemental	13,246.44	.00	.00	13,246.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>13,246.44</b>	<b>.00</b>	<b>.00</b>	<b>13,246.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	3,556.07	.00	.00	3,556.07
<b>Total Miscellaneous</b>	<b>3,556.07</b>	<b>.00</b>	<b>.00</b>	<b>3,556.07</b>
179.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,566,333.46</b>	<b>.00</b>	<b>.00</b>	<b>1,566,333.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
180.02 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
180.03 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	672,050.56	.00	.00	672,050.56
Secured Unitary	1,285.30	.00	.00	1,285.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.38	.00	.00	-3.38
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	673,332.98	.00	.00	673,332.98
<b>Unsecured</b>				
Unsecured Current	86,961.29	.00	.00	86,961.29
<b>Total Unsecured</b>	86,961.29	.00	.00	86,961.29
<b>Supplemental</b>				
Supplemental	5,274.44	.00	.00	5,274.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,274.44	.00	.00	5,274.44
<b>Miscellaneous</b>				
Miscellaneous Payments	-134.14	.00	.00	-134.14
<b>Total Miscellaneous</b>	-134.14	.00	.00	-134.14
180.04 Adjusted Gross Tax <b>Incremental Total</b>	765,434.57	.00	.00	765,434.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**181.02 LAWDALE - ECONOMIC R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,796,915.06	.00	.00	4,796,915.06
Secured Unitary	9,934.73	.00	.00	9,934.73
Secured PY Refund Non-Unitary	-41,966.54	.00	.00	-41,966.54
Secured PY Refund Unitary	-27.60	.00	.00	-27.60
Secured Defaulted Non-Unitary	264,947.61	.00	.00	264,947.61
Secured Defaulted Unitary	4.04	.00	.00	4.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,029,807.30	.00	.00	5,029,807.30
<b>Unsecured</b>				
Unsecured Current	145,277.03	.00	.00	145,277.03
<b>Total Unsecured</b>	145,277.03	.00	.00	145,277.03
<b>Supplemental</b>				
Supplemental	108,240.15	.00	.00	108,240.15
Secured Defaulted Supplemental	13,730.14	.00	.00	13,730.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	121,970.29	.00	.00	121,970.29
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,987.28	.00	.00	-3,987.28
<b>Total Miscellaneous</b>	-3,987.28	.00	.00	-3,987.28
181.02 Adjusted Gross Tax <b>Incremental Total</b>	5,293,067.34	.00	.00	5,293,067.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,983,975.09	.00	.00	5,983,975.09
	Secured Unitary	74,915.60	.00	.00	74,915.60
	Secured PY Refund Non-Unitary	-97,751.37	.00	.00	-97,751.37
	Secured PY Refund Unitary	-316.89	.00	.00	-316.89
	Secured Defaulted Non-Unitary	20,065.91	.00	.00	20,065.91
	Secured Defaulted Unitary	46.48	.00	.00	46.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,980,934.82</b>	<b>.00</b>	<b>.00</b>	<b>5,980,934.82</b>
<b>Unsecured</b>					
	Unsecured Current	644,233.94	.00	.00	644,233.94
<b>Total Unsecured</b>		<b>644,233.94</b>	<b>.00</b>	<b>.00</b>	<b>644,233.94</b>
<b>Supplemental</b>					
	Supplemental	311,605.74	.00	.00	311,605.74
	Secured Defaulted Supplemental	1,962.93	.00	.00	1,962.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>313,568.67</b>	<b>.00</b>	<b>.00</b>	<b>313,568.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,376.01	.00	.00	8,376.01
<b>Total Miscellaneous</b>		<b>8,376.01</b>	<b>.00</b>	<b>.00</b>	<b>8,376.01</b>
182.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>6,947,113.44</b>	<b>.00</b>	<b>.00</b>	<b>6,947,113.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	488,759.04	.00	.00	488,759.04
	Secured Unitary	1,884.49	.00	.00	1,884.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.67	.00	.00	-6.67
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.98	.00	.00	.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		490,637.84	.00	.00	490,637.84
<b>Unsecured</b>					
	Unsecured Current	32,882.09	.00	.00	32,882.09
<b>Total Unsecured</b>		32,882.09	.00	.00	32,882.09
<b>Supplemental</b>					
	Supplemental	8,841.88	.00	.00	8,841.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,841.88	.00	.00	8,841.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	285.75	.00	.00	285.75
<b>Total Miscellaneous</b>		285.75	.00	.00	285.75
182.03 Adjusted Gross Tax <b>Incremental Total</b>		532,647.56	.00	.00	532,647.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**182.04 LA MIRADA - BCH BLVD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,237,254.95	.00	.00	3,237,254.95
Secured Unitary	8,116.41	.00	.00	8,116.41
Secured PY Refund Non-Unitary	-3,713.00	.00	.00	-3,713.00
Secured PY Refund Unitary	-25.16	.00	.00	-25.16
Secured Defaulted Non-Unitary	62,345.58	.00	.00	62,345.58
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
<b>Total Secured</b>	<b>3,303,982.47</b>	<b>.00</b>	<b>.00</b>	<b>3,303,982.47</b>
<b>Unsecured</b>				
Unsecured Current	24,923.31	.00	.00	24,923.31
<b>Total Unsecured</b>	<b>24,923.31</b>	<b>.00</b>	<b>.00</b>	<b>24,923.31</b>
<b>Supplemental</b>				
Supplemental	10,533.79	.00	.00	10,533.79
Secured Defaulted Supplemental	1,216.05	.00	.00	1,216.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>11,749.84</b>	<b>.00</b>	<b>.00</b>	<b>11,749.84</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	28,606.92	.00	.00	28,606.92
<b>Total Miscellaneous</b>	<b>28,606.92</b>	<b>.00</b>	<b>.00</b>	<b>28,606.92</b>
182.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,369,262.54</b>	<b>.00</b>	<b>.00</b>	<b>3,369,262.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,888,691.35	.00	.00	3,888,691.35
Secured Unitary	8,569.01	.00	.00	8,569.01
Secured PY Refund Non-Unitary	-98,059.34	.00	.00	-98,059.34
Secured PY Refund Unitary	-23.63	.00	.00	-23.63
Secured Defaulted Non-Unitary	104,315.44	.00	.00	104,315.44
Secured Defaulted Unitary	3.47	.00	.00	3.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,903,496.30</b>	<b>.00</b>	<b>.00</b>	<b>3,903,496.30</b>
<b>Unsecured</b>				
Unsecured Current	763,595.73	.00	.00	763,595.73
<b>Total Unsecured</b>	<b>763,595.73</b>	<b>.00</b>	<b>.00</b>	<b>763,595.73</b>
<b>Supplemental</b>				
Supplemental	90,087.16	.00	.00	90,087.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>90,087.16</b>	<b>.00</b>	<b>.00</b>	<b>90,087.16</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	21,614.82	.00	.00	21,614.82
<b>Total Miscellaneous</b>	<b>21,614.82</b>	<b>.00</b>	<b>.00</b>	<b>21,614.82</b>
182.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,778,794.01</b>	<b>.00</b>	<b>.00</b>	<b>4,778,794.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	829,134.87	.00	.00	829,134.87
	Secured Unitary	1,631.02	.00	.00	1,631.02
	Secured PY Refund Non-Unitary	-346.93	.00	.00	-346.93
	Secured PY Refund Unitary	-4.68	.00	.00	-4.68
	Secured Defaulted Non-Unitary	18,841.58	.00	.00	18,841.58
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>849,256.54</b>	<b>.00</b>	<b>.00</b>	<b>849,256.54</b>
<b>Unsecured</b>					
	Unsecured Current	79,619.01	.00	.00	79,619.01
<b>Total Unsecured</b>		<b>79,619.01</b>	<b>.00</b>	<b>.00</b>	<b>79,619.01</b>
<b>Supplemental</b>					
	Supplemental	43,650.70	.00	.00	43,650.70
	Secured Defaulted Supplemental	4,054.05	.00	.00	4,054.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>47,704.75</b>	<b>.00</b>	<b>.00</b>	<b>47,704.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,018.15	.00	.00	-2,018.15
<b>Total Miscellaneous</b>		<b>-2,018.15</b>	<b>.00</b>	<b>.00</b>	<b>-2,018.15</b>
182.06	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>974,562.15</b>	<b>.00</b>	<b>.00</b>	<b>974,562.15</b>



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**184.02 LONG BEACH - WEST BEACH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,514,141.34	.00	.00	1,514,141.34
Secured Unitary	8,896.83	.00	.00	8,896.83
Secured PY Refund Non-Unitary	-8,518.69	.00	.00	-8,518.69
Secured PY Refund Unitary	-33.70	.00	.00	-33.70
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.95	.00	.00	4.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,514,490.73	.00	.00	1,514,490.73
<b>Unsecured</b>				
Unsecured Current	179,313.81	.00	.00	179,313.81
<b>Total Unsecured</b>	179,313.81	.00	.00	179,313.81
<b>Supplemental</b>				
Supplemental	260,130.00	.00	.00	260,130.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	260,130.00	.00	.00	260,130.00
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,183.23	.00	.00	-2,183.23
<b>Total Miscellaneous</b>	-2,183.23	.00	.00	-2,183.23
184.02 Adjusted Gross Tax <b>Incremental Total</b>	1,951,751.31	.00	.00	1,951,751.31

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**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	944,752.95	.00	.00	944,752.95
	Secured Unitary	9,449.36	.00	.00	9,449.36
	Secured PY Refund Non-Unitary	-105,395.61	.00	.00	-105,395.61
	Secured PY Refund Unitary	-39.82	.00	.00	-39.82
	Secured Defaulted Non-Unitary	23,314.53	.00	.00	23,314.53
	Secured Defaulted Unitary	5.83	.00	.00	5.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>872,087.24</b>	<b>.00</b>	<b>.00</b>	<b>872,087.24</b>
<b>Unsecured</b>					
	Unsecured Current	16,475.62	.00	.00	16,475.62
<b>Total Unsecured</b>		<b>16,475.62</b>	<b>.00</b>	<b>.00</b>	<b>16,475.62</b>
<b>Supplemental</b>					
	Supplemental	3,117.48	.00	.00	3,117.48
	Secured Defaulted Supplemental	5,637.08	.00	.00	5,637.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>8,754.56</b>	<b>.00</b>	<b>.00</b>	<b>8,754.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	94,221.39	.00	.00	94,221.39
<b>Total Miscellaneous</b>		<b>94,221.39</b>	<b>.00</b>	<b>.00</b>	<b>94,221.39</b>
184.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>991,538.81</b>	<b>.00</b>	<b>.00</b>	<b>991,538.81</b>

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**184.04 LONG BEACH - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,732,687.25	.00	.00	19,732,687.25
Secured Unitary	490,193.57	.00	.00	490,193.57
Secured PY Refund Non-Unitary	-237,007.14	.00	.00	-237,007.14
Secured PY Refund Unitary	-2,140.85	.00	.00	-2,140.85
Secured Defaulted Non-Unitary	281,315.45	.00	.00	281,315.45
Secured Defaulted Unitary	313.98	.00	.00	313.98
Secured Defaulted PY Non-Unitary	-1,254.77	.00	.00	-1,254.77
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	20,264,107.49	.00	.00	20,264,107.49
<b>Unsecured</b>				
Unsecured Current	2,174,894.81	.00	.00	2,174,894.81
<b>Total Unsecured</b>	2,174,894.81	.00	.00	2,174,894.81
<b>Supplemental</b>				
Supplemental	26,356.70	.00	.00	26,356.70
Secured Defaulted Supplemental	21,620.34	.00	.00	21,620.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	47,977.04	.00	.00	47,977.04
<b>Miscellaneous</b>				
Miscellaneous Payments	298,506.17	.00	.00	298,506.17
<b>Total Miscellaneous</b>	298,506.17	.00	.00	298,506.17
184.04 Adjusted Gross Tax <b>Incremental Total</b>	22,785,485.51	.00	.00	22,785,485.51

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,136,976.64	.00	.00	13,136,976.64
	Secured Unitary	1,046,913.79	.00	.00	1,046,913.79
	Secured PY Refund Non-Unitary	-2,663,206.44	.00	.00	-2,663,206.44
	Secured PY Refund Unitary	-4,683.99	.00	.00	-4,683.99
	Secured Defaulted Non-Unitary	55,475.94	.00	.00	55,475.94
	Secured Defaulted Unitary	686.94	.00	.00	686.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>11,572,162.88</b>	<b>.00</b>	<b>.00</b>	<b>11,572,162.88</b>
<b>Unsecured</b>					
	Unsecured Current	3,044,083.01	.00	.00	3,044,083.01
<b>Total Unsecured</b>		<b>3,044,083.01</b>	<b>.00</b>	<b>.00</b>	<b>3,044,083.01</b>
<b>Supplemental</b>					
	Supplemental	164,135.43	.00	.00	164,135.43
	Secured Defaulted Supplemental	2,945.47	.00	.00	2,945.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>167,080.90</b>	<b>.00</b>	<b>.00</b>	<b>167,080.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-573,382.81	.00	.00	-573,382.81
<b>Total Miscellaneous</b>		<b>-573,382.81</b>	<b>.00</b>	<b>.00</b>	<b>-573,382.81</b>
184.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>14,209,943.98</b>	<b>.00</b>	<b>.00</b>	<b>14,209,943.98</b>

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**184.06 LONG BEACH - LOS ALTOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	685,090.85	.00	.00	685,090.85
	Secured Unitary	1,585.30	.00	.00	1,585.30
	Secured PY Refund Non-Unitary	-160,556.43	.00	.00	-160,556.43
	Secured PY Refund Unitary	-4.31	.00	.00	-4.31
	Secured Defaulted Non-Unitary	12,537.94	.00	.00	12,537.94
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>538,653.97</b>	<b>.00</b>	<b>.00</b>	<b>538,653.97</b>
<b>Unsecured</b>					
	Unsecured Current	105,064.35	.00	.00	105,064.35
<b>Total Unsecured</b>		<b>105,064.35</b>	<b>.00</b>	<b>.00</b>	<b>105,064.35</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	6,756.90	.00	.00	6,756.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,756.90</b>	<b>.00</b>	<b>.00</b>	<b>6,756.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,099.19	.00	.00	-14,099.19
<b>Total Miscellaneous</b>		<b>-14,099.19</b>	<b>.00</b>	<b>.00</b>	<b>-14,099.19</b>
184.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>636,376.03</b>	<b>.00</b>	<b>.00</b>	<b>636,376.03</b>

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**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	47,784,381.33	.00	.00	47,784,381.33
	Secured Unitary	94,037.87	.00	.00	94,037.87
	Secured PY Refund Non-Unitary	-592,745.27	.00	.00	-592,745.27
	Secured PY Refund Unitary	-262.71	.00	.00	-262.71
	Secured Defaulted Non-Unitary	753,957.35	.00	.00	753,957.35
	Secured Defaulted Unitary	38.54	.00	.00	38.54
	Secured Defaulted PY Non-Unitary	-29,610.85	.00	.00	-29,610.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>48,009,796.26</b>	<b>.00</b>	<b>.00</b>	<b>48,009,796.26</b>
<b>Unsecured</b>					
	Unsecured Current	5,160,059.50	.00	.00	5,160,059.50
<b>Total Unsecured</b>		<b>5,160,059.50</b>	<b>.00</b>	<b>.00</b>	<b>5,160,059.50</b>
<b>Supplemental</b>					
	Supplemental	4,085,258.33	.00	.00	4,085,258.33
	Secured Defaulted Supplemental	114,665.22	.00	.00	114,665.22
	Secured Defaulted Supplemental PY	-489.95	.00	.00	-489.95
<b>Total Supplemental</b>		<b>4,199,433.60</b>	<b>.00</b>	<b>.00</b>	<b>4,199,433.60</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-360,356.86	.00	.00	-360,356.86
<b>Total Miscellaneous</b>		<b>-360,356.86</b>	<b>.00</b>	<b>.00</b>	<b>-360,356.86</b>
184.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>57,008,932.50</b>	<b>.00</b>	<b>.00</b>	<b>57,008,932.50</b>

Community Redevelopment Agency Accounting System  
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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	20,603,453.40	.00	.00	20,603,453.40
Secured Unitary	42,228.44	.00	.00	42,228.44
Secured PY Refund Non-Unitary	-359,716.87	.00	.00	-359,716.87
Secured PY Refund Unitary	-117.83	.00	.00	-117.83
Secured Defaulted Non-Unitary	771,966.29	.00	.00	771,966.29
Secured Defaulted Unitary	17.28	.00	.00	17.28
Secured Defaulted PY Non-Unitary	-20,368.90	.00	.00	-20,368.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>21,037,461.81</b>	<b>.00</b>	<b>.00</b>	<b>21,037,461.81</b>
<b>Unsecured</b>				
Unsecured Current	675,123.91	.00	.00	675,123.91
<b>Total Unsecured</b>	<b>675,123.91</b>	<b>.00</b>	<b>.00</b>	<b>675,123.91</b>
<b>Supplemental</b>				
Supplemental	730,381.85	.00	.00	730,381.85
Secured Defaulted Supplemental	136,105.76	.00	.00	136,105.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>866,487.61</b>	<b>.00</b>	<b>.00</b>	<b>866,487.61</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-340,741.07	.00	.00	-340,741.07
<b>Total Miscellaneous</b>	<b>-340,741.07</b>	<b>.00</b>	<b>.00</b>	<b>-340,741.07</b>
184.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>22,238,332.26</b>	<b>.00</b>	<b>.00</b>	<b>22,238,332.26</b>

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**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	864,448.30	.00	.00	864,448.30
	Secured Unitary	9,985.97	.00	.00	9,985.97
	Secured PY Refund Non-Unitary	-124.26	.00	.00	-124.26
	Secured PY Refund Unitary	-41.35	.00	.00	-41.35
	Secured Defaulted Non-Unitary	62,119.25	.00	.00	62,119.25
	Secured Defaulted Unitary	6.05	.00	.00	6.05
	Secured Defaulted PY Non-Unitary	-545.96	.00	.00	-545.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>935,848.00</b>	<b>.00</b>	<b>.00</b>	<b>935,848.00</b>
<b>Unsecured</b>					
	Unsecured Current	116,617.51	.00	509.27	117,126.78
<b>Total Unsecured</b>		<b>116,617.51</b>	<b>.00</b>	<b>509.27</b>	<b>117,126.78</b>
<b>Supplemental</b>					
	Supplemental	8,724.20	.00	.00	8,724.20
	Secured Defaulted Supplemental	2,877.84	.00	.00	2,877.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,602.04</b>	<b>.00</b>	<b>.00</b>	<b>11,602.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	873.00	.00	89.33	962.33
<b>Total Miscellaneous</b>		<b>873.00</b>	<b>.00</b>	<b>89.33</b>	<b>962.33</b>
186.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,064,940.55</b>	<b>.00</b>	<b>598.60</b>	<b>1,065,539.15</b>



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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,577,285.71	.00	.00	1,577,285.71
	Secured Unitary	7,599.55	.00	.00	7,599.55
	Secured PY Refund Non-Unitary	-16,702.75	.00	.00	-16,702.75
	Secured PY Refund Unitary	-27.27	.00	.00	-27.27
	Secured Defaulted Non-Unitary	37,022.30	.00	.00	37,022.30
	Secured Defaulted Unitary	4.00	.00	.00	4.00
	Secured Defaulted PY Non-Unitary	-5,249.15	.00	.00	-5,249.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,599,932.39</b>	<b>.00</b>	<b>.00</b>	<b>1,599,932.39</b>
<b>Unsecured</b>					
	Unsecured Current	134,962.03	.00	156,038.65	291,000.68
<b>Total Unsecured</b>		<b>134,962.03</b>	<b>.00</b>	<b>156,038.65</b>	<b>291,000.68</b>
<b>Supplemental</b>					
	Supplemental	13,505.35	.00	.00	13,505.35
	Secured Defaulted Supplemental	455.39	.00	.00	455.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,960.74</b>	<b>.00</b>	<b>.00</b>	<b>13,960.74</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-104,900.58	.00	1,100.91	-103,799.67
<b>Total Miscellaneous</b>		<b>-104,900.58</b>	<b>.00</b>	<b>1,100.91</b>	<b>-103,799.67</b>
186.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,643,954.58</b>	<b>.00</b>	<b>157,139.56</b>	<b>1,801,094.14</b>

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**186.04 LANCASTER - AMARGOZA**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	11,825,438.64	.00	.00	11,825,438.64
Secured Unitary	50,422.26	.00	.00	50,422.26
Secured PY Refund Non-Unitary	-61,389.82	.00	.00	-61,389.82
Secured PY Refund Unitary	-179.31	.00	.00	-179.31
Secured Defaulted Non-Unitary	530,516.18	.00	.00	530,516.18
Secured Defaulted Unitary	26.31	.00	.00	26.31
Secured Defaulted PY Non-Unitary	-78,774.86	.00	.00	-78,774.86
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	12,266,059.40	.00	.00	12,266,059.40
<b>Unsecured</b>				
Unsecured Current	1,112,858.16	.00	.00	1,112,858.16
<b>Total Unsecured</b>	1,112,858.16	.00	.00	1,112,858.16
<b>Supplemental</b>				
Supplemental	77,889.20	.00	.00	77,889.20
Secured Defaulted Supplemental	1,435.43	.00	.00	1,435.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	79,324.63	.00	.00	79,324.63
<b>Miscellaneous</b>				
Miscellaneous Payments	-9,513.05	.00	.00	-9,513.05
<b>Total Miscellaneous</b>	-9,513.05	.00	.00	-9,513.05
186.04 Adjusted Gross Tax <b>Incremental Total</b>	13,448,729.14	.00	.00	13,448,729.14

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**186.05 LANCASTER - RESIDENTIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,228,367.51	.00	.00	3,228,367.51
Secured Unitary	24,385.34	.00	.00	24,385.34
Secured PY Refund Non-Unitary	-1,160.28	.00	.00	-1,160.28
Secured PY Refund Unitary	-97.34	.00	.00	-97.34
Secured Defaulted Non-Unitary	86,249.18	.00	.00	86,249.18
Secured Defaulted Unitary	14.27	.00	.00	14.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,337,758.68</b>	<b>.00</b>	<b>.00</b>	<b>3,337,758.68</b>
<b>Unsecured</b>				
Unsecured Current	45,433.04	.00	.00	45,433.04
<b>Total Unsecured</b>	<b>45,433.04</b>	<b>.00</b>	<b>.00</b>	<b>45,433.04</b>
<b>Supplemental</b>				
Supplemental	35,608.90	.00	.00	35,608.90
Secured Defaulted Supplemental	7,312.54	.00	.00	7,312.54
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>42,921.44</b>	<b>.00</b>	<b>.00</b>	<b>42,921.44</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	73,990.11	.00	.00	73,990.11
<b>Total Miscellaneous</b>	<b>73,990.11</b>	<b>.00</b>	<b>.00</b>	<b>73,990.11</b>
186.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,500,103.27</b>	<b>.00</b>	<b>.00</b>	<b>3,500,103.27</b>

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**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,606,895.03	.00	.00	10,606,895.03
	Secured Unitary	126,568.89	.00	.00	126,568.89
	Secured PY Refund Non-Unitary	-73,091.24	.00	.00	-73,091.24
	Secured PY Refund Unitary	-526.67	.00	.00	-526.67
	Secured Defaulted Non-Unitary	898,641.59	.00	.00	898,641.59
	Secured Defaulted Unitary	77.23	.00	.00	77.23
	Secured Defaulted PY Non-Unitary	-366.11	.00	.00	-366.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>11,558,198.72</b>	<b>.00</b>	<b>.00</b>	<b>11,558,198.72</b>
<b>Unsecured</b>					
	Unsecured Current	249,958.52	.00	.00	249,958.52
<b>Total Unsecured</b>		<b>249,958.52</b>	<b>.00</b>	<b>.00</b>	<b>249,958.52</b>
<b>Supplemental</b>					
	Supplemental	270,534.71	.00	.00	270,534.71
	Secured Defaulted Supplemental	41,288.96	.00	.00	41,288.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>311,823.67</b>	<b>.00</b>	<b>.00</b>	<b>311,823.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,037.35	.00	.00	20,037.35
<b>Total Miscellaneous</b>		<b>20,037.35</b>	<b>.00</b>	<b>.00</b>	<b>20,037.35</b>
186.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>12,140,018.26</b>	<b>.00</b>	<b>.00</b>	<b>12,140,018.26</b>

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**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,549,223.90	.00	.00	18,549,223.90
	Secured Unitary	50,662.99	.00	.00	50,662.99
	Secured PY Refund Non-Unitary	-155,501.32	.00	.00	-155,501.32
	Secured PY Refund Unitary	-152.98	.00	.00	-152.98
	Secured Defaulted Non-Unitary	1,350,882.39	.00	.00	1,350,882.39
	Secured Defaulted Unitary	22.43	.00	.00	22.43
	Secured Defaulted PY Non-Unitary	2,229.78	.00	.00	2,229.78
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>19,797,367.19</b>	<b>.00</b>	<b>.00</b>	<b>19,797,367.19</b>
<b>Unsecured</b>					
	Unsecured Current	496,966.49	.00	50.00	497,016.49
<b>Total Unsecured</b>		<b>496,966.49</b>	<b>.00</b>	<b>50.00</b>	<b>497,016.49</b>
<b>Supplemental</b>					
	Supplemental	406,317.38	.00	.00	406,317.38
	Secured Defaulted Supplemental	148,885.26	.00	.00	148,885.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>555,202.64</b>	<b>.00</b>	<b>.00</b>	<b>555,202.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	331,281.58	.00	.00	331,281.58
<b>Total Miscellaneous</b>		<b>331,281.58</b>	<b>.00</b>	<b>.00</b>	<b>331,281.58</b>
186.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>21,180,817.90</b>	<b>.00</b>	<b>50.00</b>	<b>21,180,867.90</b>

Community Redevelopment Agency Accounting System  
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**186.09 LANCASTER - RP# 7**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,164,159.14	.00	.00	1,164,159.14
	Secured Unitary	4,024.77	.00	.00	4,024.77
	Secured PY Refund Non-Unitary	-34,771.95	.00	.00	-34,771.95
	Secured PY Refund Unitary	-12.89	.00	.00	-12.89
	Secured Defaulted Non-Unitary	25,310.70	.00	.00	25,310.70
	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
<b>Total Secured</b>		<b>1,158,711.66</b>	<b>.00</b>	<b>.00</b>	<b>1,158,711.66</b>
<b>Unsecured</b>					
	Unsecured Current	136,824.52	.00	.00	136,824.52
<b>Total Unsecured</b>		<b>136,824.52</b>	<b>.00</b>	<b>.00</b>	<b>136,824.52</b>
<b>Supplemental</b>					
	Supplemental	87,910.54	.00	.00	87,910.54
	Secured Defaulted Supplemental	8,498.03	.00	.00	8,498.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>96,408.57</b>	<b>.00</b>	<b>.00</b>	<b>96,408.57</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29,502.90	.00	.00	-29,502.90
<b>Total Miscellaneous</b>		<b>-29,502.90</b>	<b>.00</b>	<b>.00</b>	<b>-29,502.90</b>
186.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,362,441.85</b>	<b>.00</b>	<b>.00</b>	<b>1,362,441.85</b>

Community Redevelopment Agency Accounting System  
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**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,495,208.11	.00	.00	4,495,208.11
	Secured Unitary	23,579.56	.00	.00	23,579.56
	Secured PY Refund Non-Unitary	-36,123.23	.00	.00	-36,123.23
	Secured PY Refund Unitary	-90.41	.00	.00	-90.41
	Secured Defaulted Non-Unitary	30,262.54	.00	.00	30,262.54
	Secured Defaulted Unitary	13.27	.00	.00	13.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,512,849.84</b>	<b>.00</b>	<b>.00</b>	<b>4,512,849.84</b>
<b>Unsecured</b>					
	Unsecured Current	55,609.59	.00	.00	55,609.59
<b>Total Unsecured</b>		<b>55,609.59</b>	<b>.00</b>	<b>.00</b>	<b>55,609.59</b>
<b>Supplemental</b>					
	Supplemental	36,364.91	.00	.00	36,364.91
	Secured Defaulted Supplemental	70.74	.00	.00	70.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,435.65</b>	<b>.00</b>	<b>.00</b>	<b>36,435.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,144.05	.00	.00	28,144.05
<b>Total Miscellaneous</b>		<b>28,144.05</b>	<b>.00</b>	<b>.00</b>	<b>28,144.05</b>
188.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>4,633,039.13</b>	<b>.00</b>	<b>.00</b>	<b>4,633,039.13</b>

Community Redevelopment Agency Accounting System  
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**188.04 L.A. CITY - NORMANDIE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,647,120.84	.00	.00	2,647,120.84
Secured Unitary	218,417.89	.00	.00	218,417.89
Secured PY Refund Non-Unitary	-19,338.79	.00	.00	-19,338.79
Secured PY Refund Unitary	-977.10	.00	.00	-977.10
Secured Defaulted Non-Unitary	106,165.58	.00	.00	106,165.58
Secured Defaulted Unitary	143.30	.00	.00	143.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,951,531.72</b>	<b>.00</b>	<b>.00</b>	<b>2,951,531.72</b>
<b>Unsecured</b>				
Unsecured Current	8,264.78	.00	.00	8,264.78
<b>Total Unsecured</b>	<b>8,264.78</b>	<b>.00</b>	<b>.00</b>	<b>8,264.78</b>
<b>Supplemental</b>				
Supplemental	19,183.13	.00	.00	19,183.13
Secured Defaulted Supplemental	9,155.66	.00	.00	9,155.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>28,338.79</b>	<b>.00</b>	<b>.00</b>	<b>28,338.79</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	24,917.60	.00	.00	24,917.60
<b>Total Miscellaneous</b>	<b>24,917.60</b>	<b>.00</b>	<b>.00</b>	<b>24,917.60</b>
188.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,013,052.89</b>	<b>.00</b>	<b>.00</b>	<b>3,013,052.89</b>



Community Redevelopment Agency Accounting System  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,793,188.75	.00	.00	1,793,188.75
	Secured Unitary	7,765.05	.00	.00	7,765.05
	Secured PY Refund Non-Unitary	-423,135.29	.00	.00	-423,135.29
	Secured PY Refund Unitary	-46.26	.00	.00	-46.26
	Secured Defaulted Non-Unitary	12,459.74	.00	.00	12,459.74
	Secured Defaulted Unitary	6.80	.00	.00	6.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,390,238.79</b>	<b>.00</b>	<b>.00</b>	<b>1,390,238.79</b>
<b>Unsecured</b>					
	Unsecured Current	16,175.96	.00	.00	16,175.96
<b>Total Unsecured</b>		<b>16,175.96</b>	<b>.00</b>	<b>.00</b>	<b>16,175.96</b>
<b>Supplemental</b>					
	Supplemental	276,014.02	.00	.00	276,014.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>276,014.02</b>	<b>.00</b>	<b>.00</b>	<b>276,014.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-43,476.07	.00	.00	-43,476.07
<b>Total Miscellaneous</b>		<b>-43,476.07</b>	<b>.00</b>	<b>.00</b>	<b>-43,476.07</b>
188.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,638,952.70</b>	<b>.00</b>	<b>.00</b>	<b>1,638,952.70</b>

Community Redevelopment Agency Accounting System  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,635,634.71	.00	.00	1,635,634.71
	Secured Unitary	9,126.68	.00	.00	9,126.68
	Secured PY Refund Non-Unitary	-46,733.40	.00	.00	-46,733.40
	Secured PY Refund Unitary	-35.14	.00	.00	-35.14
	Secured Defaulted Non-Unitary	67,548.45	.00	.00	67,548.45
	Secured Defaulted Unitary	4.25	.00	.00	4.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,665,545.55</b>	<b>.00</b>	<b>.00</b>	<b>1,665,545.55</b>
<b>Unsecured</b>					
	Unsecured Current	-3,194.80	.00	.00	-3,194.80
<b>Total Unsecured</b>		<b>-3,194.80</b>	<b>.00</b>	<b>.00</b>	<b>-3,194.80</b>
<b>Supplemental</b>					
	Supplemental	41,357.24	.00	.00	41,357.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>41,357.24</b>	<b>.00</b>	<b>.00</b>	<b>41,357.24</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	739.13	.00	.00	739.13
<b>Total Miscellaneous</b>		<b>739.13</b>	<b>.00</b>	<b>.00</b>	<b>739.13</b>
188.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,704,447.12</b>	<b>.00</b>	<b>.00</b>	<b>1,704,447.12</b>

Community Redevelopment Agency Accounting System  
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**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	32,850,252.44	.00	.00	32,850,252.44
	Secured Unitary	1,749,221.92	.00	.00	1,749,221.92
	Secured PY Refund Non-Unitary	-474.86	.00	.00	-474.86
	Secured PY Refund Unitary	-7,782.06	.00	.00	-7,782.06
	Secured Defaulted Non-Unitary	57,675.23	.00	.00	57,675.23
	Secured Defaulted Unitary	1,141.29	.00	.00	1,141.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>34,650,033.96</b>	<b>.00</b>	<b>.00</b>	<b>34,650,033.96</b>
<b>Unsecured</b>					
	Unsecured Current	3,476,934.73	.00	.00	3,476,934.73
<b>Total Unsecured</b>		<b>3,476,934.73</b>	<b>.00</b>	<b>.00</b>	<b>3,476,934.73</b>
<b>Supplemental</b>					
	Supplemental	2,015,526.74	.00	.00	2,015,526.74
	Secured Defaulted Supplemental	3,730.89	.00	.00	3,730.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,019,257.63</b>	<b>.00</b>	<b>.00</b>	<b>2,019,257.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	80,513.16	.00	.00	80,513.16
<b>Total Miscellaneous</b>		<b>80,513.16</b>	<b>.00</b>	<b>.00</b>	<b>80,513.16</b>
188.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>40,226,739.48</b>	<b>.00</b>	<b>.00</b>	<b>40,226,739.48</b>

Community Redevelopment Agency Accounting System  
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**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,154,252.36	.00	.00	1,154,252.36
	Secured Unitary	13,726.84	.00	.00	13,726.84
	Secured PY Refund Non-Unitary	-395,846.87	.00	.00	-395,846.87
	Secured PY Refund Unitary	-57.96	.00	.00	-57.96
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.51	.00	.00	8.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>772,082.88</b>	<b>.00</b>	<b>.00</b>	<b>772,082.88</b>
<b>Unsecured</b>					
	Unsecured Current	64,100.39	.00	.00	64,100.39
<b>Total Unsecured</b>		<b>64,100.39</b>	<b>.00</b>	<b>.00</b>	<b>64,100.39</b>
<b>Supplemental</b>					
	Supplemental	220,809.18	.00	.00	220,809.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>220,809.18</b>	<b>.00</b>	<b>.00</b>	<b>220,809.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,928.60	.00	.00	-5,928.60
<b>Total Miscellaneous</b>		<b>-5,928.60</b>	<b>.00</b>	<b>.00</b>	<b>-5,928.60</b>
188.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,051,063.85</b>	<b>.00</b>	<b>.00</b>	<b>1,051,063.85</b>

Community Redevelopment Agency Accounting System  
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**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	270,682.41	.00	.00	270,682.41
	Secured Unitary	3,977.38	.00	.00	3,977.38
	Secured PY Refund Non-Unitary	-2,169.10	.00	.00	-2,169.10
	Secured PY Refund Unitary	-16.92	.00	.00	-16.92
	Secured Defaulted Non-Unitary	56,825.22	.00	.00	56,825.22
	Secured Defaulted Unitary	2.49	.00	.00	2.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>329,301.48</b>	<b>.00</b>	<b>.00</b>	<b>329,301.48</b>
<b>Unsecured</b>					
	Unsecured Current	19,913.45	.00	.00	19,913.45
<b>Total Unsecured</b>		<b>19,913.45</b>	<b>.00</b>	<b>.00</b>	<b>19,913.45</b>
<b>Supplemental</b>					
	Supplemental	2,542.44	.00	.00	2,542.44
	Secured Defaulted Supplemental	-418.26	.00	.00	-418.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>2,124.18</b>	<b>.00</b>	<b>.00</b>	<b>2,124.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,306.74	.00	.00	5,306.74
<b>Total Miscellaneous</b>		<b>5,306.74</b>	<b>.00</b>	<b>.00</b>	<b>5,306.74</b>
188.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>356,645.85</b>	<b>.00</b>	<b>.00</b>	<b>356,645.85</b>

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**188.18 L.A. CITY - MONTEREY HILLS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,649,862.81	.00	.00	3,649,862.81
Secured Unitary	14,465.34	.00	.00	14,465.34
Secured PY Refund Non-Unitary	-5,391.72	.00	.00	-5,391.72
Secured PY Refund Unitary	-51.76	.00	.00	-51.76
Secured Defaulted Non-Unitary	100,311.29	.00	.00	100,311.29
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
<b>Total Secured</b>	<b>3,759,203.55</b>	<b>.00</b>	<b>.00</b>	<b>3,759,203.55</b>
<b>Unsecured</b>				
Unsecured Current	441.69	.00	.00	441.69
<b>Total Unsecured</b>	<b>441.69</b>	<b>.00</b>	<b>.00</b>	<b>441.69</b>
<b>Supplemental</b>				
Supplemental	92,314.13	.00	.00	92,314.13
Secured Defaulted Supplemental	713.50	.00	.00	713.50
Secured Defaulted Supplemental PY	-584.07	.00	.00	-584.07
<b>Total Supplemental</b>	<b>92,443.56</b>	<b>.00</b>	<b>.00</b>	<b>92,443.56</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	54,115.22	.00	.00	54,115.22
<b>Total Miscellaneous</b>	<b>54,115.22</b>	<b>.00</b>	<b>.00</b>	<b>54,115.22</b>
<b>188.18 Adjusted Gross Tax Incremental Total</b>	<b>3,906,204.02</b>	<b>.00</b>	<b>.00</b>	<b>3,906,204.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,342,552.53	.00	.00	1,342,552.53
	Secured Unitary	18,586.24	.00	.00	18,586.24
	Secured PY Refund Non-Unitary	-22,689.01	.00	.00	-22,689.01
	Secured PY Refund Unitary	-77.55	.00	.00	-77.55
	Secured Defaulted Non-Unitary	95,855.98	.00	.00	95,855.98
	Secured Defaulted Unitary	11.37	.00	.00	11.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,434,239.56	.00	.00	1,434,239.56
<b>Unsecured</b>					
	Unsecured Current	480,568.06	.00	.00	480,568.06
<b>Total Unsecured</b>		480,568.06	.00	.00	480,568.06
<b>Supplemental</b>					
	Supplemental	17,584.47	.00	.00	17,584.47
	Secured Defaulted Supplemental	4,149.04	.00	.00	4,149.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		21,733.51	.00	.00	21,733.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,281.97	.00	.00	1,281.97
<b>Total Miscellaneous</b>		1,281.97	.00	.00	1,281.97
188.19 Adjusted Gross Tax <b>Incremental Total</b>		1,937,823.10	.00	.00	1,937,823.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**188.20 L.A. CITY - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
188.20	Adjusted Gross Tax				
	<b>Incremental Total</b>	.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,392,403.42	.00	.00	3,392,403.42
	Secured Unitary	32,277.94	.00	.00	32,277.94
	Secured PY Refund Non-Unitary	-26,078.47	.00	.00	-26,078.47
	Secured PY Refund Unitary	-133.77	.00	.00	-133.77
	Secured Defaulted Non-Unitary	349,622.05	.00	.00	349,622.05
	Secured Defaulted Unitary	19.62	.00	.00	19.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,748,110.79</b>	<b>.00</b>	<b>.00</b>	<b>3,748,110.79</b>
<b>Unsecured</b>					
	Unsecured Current	13,879.57	.00	.00	13,879.57
<b>Total Unsecured</b>		<b>13,879.57</b>	<b>.00</b>	<b>.00</b>	<b>13,879.57</b>
<b>Supplemental</b>					
	Supplemental	57,613.15	.00	.00	57,613.15
	Secured Defaulted Supplemental	25,859.95	.00	.00	25,859.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>83,473.10</b>	<b>.00</b>	<b>.00</b>	<b>83,473.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,488.75	.00	.00	-5,488.75
<b>Total Miscellaneous</b>		<b>-5,488.75</b>	<b>.00</b>	<b>.00</b>	<b>-5,488.75</b>
189.01 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,839,974.71</b>	<b>.00</b>	<b>.00</b>	<b>3,839,974.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	19,876,676.06	.00	.00	19,876,676.06
Secured Unitary	284,082.55	.00	.00	284,082.55
Secured PY Refund Non-Unitary	-91,311.51	.00	.00	-91,311.51
Secured PY Refund Unitary	-1,215.97	.00	.00	-1,215.97
Secured Defaulted Non-Unitary	2,136,402.33	.00	.00	2,136,402.33
Secured Defaulted Unitary	178.33	.00	.00	178.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	22,204,811.79	.00	.00	22,204,811.79
<b>Unsecured</b>				
Unsecured Current	364,691.42	.00	.00	364,691.42
<b>Total Unsecured</b>	364,691.42	.00	.00	364,691.42
<b>Supplemental</b>				
Supplemental	459,891.44	.00	.00	459,891.44
Secured Defaulted Supplemental	68,327.05	.00	.00	68,327.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	528,218.49	.00	.00	528,218.49
<b>Miscellaneous</b>				
Miscellaneous Payments	-38,910.52	.00	.00	-38,910.52
<b>Total Miscellaneous</b>	-38,910.52	.00	.00	-38,910.52
189.02 Adjusted Gross Tax <b>Incremental Total</b>	23,058,811.18	.00	.00	23,058,811.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.03 L.A. CITY - CHINATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,752,222.72	.00	.00	7,752,222.72
	Secured Unitary	39,121.62	.00	.00	39,121.62
	Secured PY Refund Non-Unitary	-305,916.51	.00	.00	-305,916.51
	Secured PY Refund Unitary	-150.44	.00	.00	-150.44
	Secured Defaulted Non-Unitary	116,204.34	.00	.00	116,204.34
	Secured Defaulted Unitary	22.06	.00	.00	22.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,601,503.79	.00	.00	7,601,503.79
<b>Unsecured</b>					
	Unsecured Current	146,573.18	.00	.00	146,573.18
<b>Total Unsecured</b>		146,573.18	.00	.00	146,573.18
<b>Supplemental</b>					
	Supplemental	58,256.93	.00	.00	58,256.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,256.93	.00	.00	58,256.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-31,853.96	.00	.00	-31,853.96
<b>Total Miscellaneous</b>		-31,853.96	.00	.00	-31,853.96
189.03 Adjusted Gross Tax <b>Incremental Total</b>		7,774,479.94	.00	.00	7,774,479.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
189.04 Adjusted Gross Tax					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
189.05	Adjusted Gross Tax				
	<b>Incremental Total</b>	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,107,119.57	.00	.00	9,107,119.57
Secured Unitary	11,685.59	.00	.00	11,685.59
Secured PY Refund Non-Unitary	-17,544.86	.00	.00	-17,544.86
Secured PY Refund Unitary	-36.38	.00	.00	-36.38
Secured Defaulted Non-Unitary	39,752.64	.00	.00	39,752.64
Secured Defaulted Unitary	5.33	.00	.00	5.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	9,140,981.89	.00	.00	9,140,981.89
<b>Unsecured</b>				
Unsecured Current	1,109,802.85	.00	.00	1,109,802.85
<b>Total Unsecured</b>	1,109,802.85	.00	.00	1,109,802.85
<b>Supplemental</b>				
Supplemental	-455,691.59	.00	.00	-455,691.59
Secured Defaulted Supplemental	2,706.86	.00	.00	2,706.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-452,984.73	.00	.00	-452,984.73
<b>Miscellaneous</b>				
Miscellaneous Payments	-11,963.58	.00	.00	-11,963.58
<b>Total Miscellaneous</b>	-11,963.58	.00	.00	-11,963.58
189.06 Adjusted Gross Tax <b>Incremental Total</b>	9,785,836.43	.00	.00	9,785,836.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**189.07 L.A. CITY - CRENSHAW**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	406,106.48	.00	.00	406,106.48
Secured Unitary	1,733.75	.00	.00	1,733.75
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	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>407,840.63</b>	<b>.00</b>	<b>.00</b>	<b>407,840.63</b>
<b>Unsecured</b>				
Unsecured Current	92,159.94	.00	.00	92,159.94
<b>Total Unsecured</b>	<b>92,159.94</b>	<b>.00</b>	<b>.00</b>	<b>92,159.94</b>
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-.57	.00	.00	-.57
<b>Total Miscellaneous</b>	<b>-.57</b>	<b>.00</b>	<b>.00</b>	<b>-.57</b>
189.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>500,000.00</b>	<b>.00</b>	<b>.00</b>	<b>500,000.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**189.08 L.A. CITY - HOLLYWOOD R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	48,057,641.34	.00	.00	48,057,641.34
Secured Unitary	133,976.01	.00	.00	133,976.01
Secured PY Refund Non-Unitary	-605,901.48	.00	.00	-605,901.48
Secured PY Refund Unitary	-444.48	.00	.00	-444.48
Secured Defaulted Non-Unitary	705,823.95	.00	.00	705,823.95
Secured Defaulted Unitary	65.19	.00	.00	65.19
Secured Defaulted PY Non-Unitary	-72,614.61	.00	.00	-72,614.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>48,218,545.92</b>	<b>.00</b>	<b>.00</b>	<b>48,218,545.92</b>
<b>Unsecured</b>				
Unsecured Current	2,042,347.79	.00	.00	2,042,347.79
<b>Total Unsecured</b>	<b>2,042,347.79</b>	<b>.00</b>	<b>.00</b>	<b>2,042,347.79</b>
<b>Supplemental</b>				
Supplemental	1,885,476.02	.00	.00	1,885,476.02
Secured Defaulted Supplemental	89,187.25	.00	.00	89,187.25
Secured Defaulted Supplemental PY	-18,951.88	.00	.00	-18,951.88
<b>Total Supplemental</b>	<b>1,955,711.39</b>	<b>.00</b>	<b>.00</b>	<b>1,955,711.39</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-416,464.43	.00	.00	-416,464.43
<b>Total Miscellaneous</b>	<b>-416,464.43</b>	<b>.00</b>	<b>.00</b>	<b>-416,464.43</b>
189.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>51,800,140.67</b>	<b>.00</b>	<b>.00</b>	<b>51,800,140.67</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,691.14	.00	.00	43,691.14
	Secured Unitary	89.67	.00	.00	89.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.25	.00	.00	-.25
	Secured Defaulted Non-Unitary	2,106.37	.00	.00	2,106.37
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>45,886.96</b>	<b>.00</b>	<b>.00</b>	<b>45,886.96</b>
<b>Unsecured</b>					
	Unsecured Current	50.00	.00	.00	50.00
<b>Total Unsecured</b>		<b>50.00</b>	<b>.00</b>	<b>.00</b>	<b>50.00</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.85	.00	.00	1.85
<b>Total Miscellaneous</b>		<b>1.85</b>	<b>.00</b>	<b>.00</b>	<b>1.85</b>
189.09	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>45,938.81</b>	<b>.00</b>	<b>.00</b>	<b>45,938.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,688,615.92	.00	.00	2,688,615.92
	Secured Unitary	3,560.24	.00	.00	3,560.24
	Secured PY Refund Non-Unitary	-10,027.89	.00	.00	-10,027.89
	Secured PY Refund Unitary	-15.25	.00	.00	-15.25
	Secured Defaulted Non-Unitary	10,057.43	.00	.00	10,057.43
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,692,192.28</b>	<b>.00</b>	<b>.00</b>	<b>2,692,192.28</b>
<b>Unsecured</b>					
	Unsecured Current	-578.63	.00	.00	-578.63
<b>Total Unsecured</b>		<b>-578.63</b>	<b>.00</b>	<b>.00</b>	<b>-578.63</b>
<b>Supplemental</b>					
	Supplemental	96,541.65	.00	.00	96,541.65
	Secured Defaulted Supplemental	1,286.00	.00	.00	1,286.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>97,827.65</b>	<b>.00</b>	<b>.00</b>	<b>97,827.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,533.14	.00	.00	4,533.14
<b>Total Miscellaneous</b>		<b>4,533.14</b>	<b>.00</b>	<b>.00</b>	<b>4,533.14</b>
189.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,793,974.44</b>	<b>.00</b>	<b>.00</b>	<b>2,793,974.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,120,095.15	.00	.00	8,120,095.15
	Secured Unitary	18,003.17	.00	.00	18,003.17
	Secured PY Refund Non-Unitary	-208,184.99	.00	.00	-208,184.99
	Secured PY Refund Unitary	-51.27	.00	.00	-51.27
	Secured Defaulted Non-Unitary	397,717.44	.00	.00	397,717.44
	Secured Defaulted Unitary	6.19	.00	.00	6.19
	Secured Defaulted PY Non-Unitary	-3,833.12	.00	.00	-3,833.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,323,752.57</b>	<b>.00</b>	<b>.00</b>	<b>8,323,752.57</b>
<b>Unsecured</b>					
	Unsecured Current	55,963.81	.00	.00	55,963.81
<b>Total Unsecured</b>		<b>55,963.81</b>	<b>.00</b>	<b>.00</b>	<b>55,963.81</b>
<b>Supplemental</b>					
	Supplemental	278,245.53	.00	.00	278,245.53
	Secured Defaulted Supplemental	20,497.44	.00	.00	20,497.44
	Secured Defaulted Supplemental PY	-75.55	.00	.00	-75.55
<b>Total Supplemental</b>		<b>298,667.42</b>	<b>.00</b>	<b>.00</b>	<b>298,667.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	278,201.54	.00	.00	278,201.54
<b>Total Miscellaneous</b>		<b>278,201.54</b>	<b>.00</b>	<b>.00</b>	<b>278,201.54</b>
189.11 Adjusted Gross Tax <b>Incremental Total</b>		<b>8,956,585.34</b>	<b>.00</b>	<b>.00</b>	<b>8,956,585.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	517,790.83	.00	.00	517,790.83
	Secured Unitary	1,222.66	.00	.00	1,222.66
	Secured PY Refund Non-Unitary	-15,156.34	.00	.00	-15,156.34
	Secured PY Refund Unitary	-3.26	.00	.00	-3.26
	Secured Defaulted Non-Unitary	135,308.59	.00	.00	135,308.59
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>639,162.96</b>	<b>.00</b>	<b>.00</b>	<b>639,162.96</b>
<b>Unsecured</b>					
	Unsecured Current	31,651.04	.00	.00	31,651.04
<b>Total Unsecured</b>		<b>31,651.04</b>	<b>.00</b>	<b>.00</b>	<b>31,651.04</b>
<b>Supplemental</b>					
	Supplemental	11,315.54	.00	.00	11,315.54
	Secured Defaulted Supplemental	20,175.32	.00	.00	20,175.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>31,490.86</b>	<b>.00</b>	<b>.00</b>	<b>31,490.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,947.54	.00	.00	-2,947.54
<b>Total Miscellaneous</b>		<b>-2,947.54</b>	<b>.00</b>	<b>.00</b>	<b>-2,947.54</b>
189.12	Adjusted Gross Tax				
	<b>Incremental Total</b>	<b>699,357.32</b>	<b>.00</b>	<b>.00</b>	<b>699,357.32</b>

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
<b>Secured</b>					
	Secured Non-Unitary	964,027.29	.00	.00	964,027.29
	Secured Unitary	1,461.54	.00	.00	1,461.54
	Secured PY Refund Non-Unitary	-2,571.95	.00	.00	-2,571.95
	Secured PY Refund Unitary	-5.79	.00	.00	-5.79
	Secured Defaulted Non-Unitary	29,580.59	.00	.00	29,580.59
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>992,492.39</b>	<b>.00</b>	<b>.00</b>	<b>992,492.39</b>
<b>Unsecured</b>					
	Unsecured Current	-408.45	.00	.00	-408.45
<b>Total Unsecured</b>		<b>-408.45</b>	<b>.00</b>	<b>.00</b>	<b>-408.45</b>
<b>Supplemental</b>					
	Supplemental	10,762.28	.00	.00	10,762.28
	Secured Defaulted Supplemental	6,929.36	.00	.00	6,929.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>17,691.64</b>	<b>.00</b>	<b>.00</b>	<b>17,691.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,031.40	.00	.00	-1,031.40
<b>Total Miscellaneous</b>		<b>-1,031.40</b>	<b>.00</b>	<b>.00</b>	<b>-1,031.40</b>
189.13 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,008,744.18</b>	<b>.00</b>	<b>.00</b>	<b>1,008,744.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,350,011.47	.00	.00	22,350,011.47
	Secured Unitary	47,809.32	.00	.00	47,809.32
	Secured PY Refund Non-Unitary	-292,349.22	.00	.00	-292,349.22
	Secured PY Refund Unitary	-133.53	.00	.00	-133.53
	Secured Defaulted Non-Unitary	617,621.03	.00	.00	617,621.03
	Secured Defaulted Unitary	19.58	.00	.00	19.58
	Secured Defaulted PY Non-Unitary	-448.51	.00	.00	-448.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>22,722,530.14</b>	<b>.00</b>	<b>.00</b>	<b>22,722,530.14</b>
<b>Unsecured</b>					
	Unsecured Current	579,208.77	.00	.00	579,208.77
<b>Total Unsecured</b>		<b>579,208.77</b>	<b>.00</b>	<b>.00</b>	<b>579,208.77</b>
<b>Supplemental</b>					
	Supplemental	598,814.74	.00	.00	598,814.74
	Secured Defaulted Supplemental	54,731.03	.00	.00	54,731.03
	Secured Defaulted Supplemental PY	-126.37	.00	.00	-126.37
<b>Total Supplemental</b>		<b>653,419.40</b>	<b>.00</b>	<b>.00</b>	<b>653,419.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-82,786.60	.00	.00	-82,786.60
<b>Total Miscellaneous</b>		<b>-82,786.60</b>	<b>.00</b>	<b>.00</b>	<b>-82,786.60</b>
189.16 Adjusted Gross Tax <b>Incremental Total</b>		<b>23,872,371.71</b>	<b>.00</b>	<b>.00</b>	<b>23,872,371.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	21,651,721.90	.00	.00	21,651,721.90
Secured Unitary	45,608.01	.00	.00	45,608.01
Secured PY Refund Non-Unitary	-358,005.76	.00	.00	-358,005.76
Secured PY Refund Unitary	-125.58	.00	.00	-125.58
Secured Defaulted Non-Unitary	1,784,026.69	.00	.00	1,784,026.69
Secured Defaulted Unitary	18.41	.00	.00	18.41
Secured Defaulted PY Non-Unitary	4,107.61	.00	.00	4,107.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>23,127,351.28</b>	<b>.00</b>	<b>.00</b>	<b>23,127,351.28</b>
<b>Unsecured</b>				
Unsecured Current	2,280,367.31	.00	305,159.95	2,585,527.26
<b>Total Unsecured</b>	<b>2,280,367.31</b>	<b>.00</b>	<b>305,159.95</b>	<b>2,585,527.26</b>
<b>Supplemental</b>				
Supplemental	630,215.26	.00	.00	630,215.26
Secured Defaulted Supplemental	87,350.64	.00	.00	87,350.64
Secured Defaulted Supplemental PY	-10,650.14	.00	.00	-10,650.14
<b>Total Supplemental</b>	<b>706,915.76</b>	<b>.00</b>	<b>.00</b>	<b>706,915.76</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	131,116.53	.00	5,274.75	136,391.28
<b>Total Miscellaneous</b>	<b>131,116.53</b>	<b>.00</b>	<b>5,274.75</b>	<b>136,391.28</b>
189.17 Adjusted Gross Tax <b>Incremental Total</b>	<b>26,245,750.88</b>	<b>.00</b>	<b>310,434.70</b>	<b>26,556,185.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,314,829.90	.00	.00	1,314,829.90
Secured Unitary	2,959.78	.00	.00	2,959.78
Secured PY Refund Non-Unitary	-21,216.96	.00	.00	-21,216.96
Secured PY Refund Unitary	-8.42	.00	.00	-8.42
Secured Defaulted Non-Unitary	123,837.79	.00	.00	123,837.79
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
<b>Total Secured</b>	1,420,403.32	.00	.00	1,420,403.32
<b>Unsecured</b>				
Unsecured Current	35,401.49	.00	.00	35,401.49
<b>Total Unsecured</b>	35,401.49	.00	.00	35,401.49
<b>Supplemental</b>				
Supplemental	96,028.57	.00	.00	96,028.57
Secured Defaulted Supplemental	47,023.24	.00	.00	47,023.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	143,051.81	.00	.00	143,051.81
<b>Miscellaneous</b>				
Miscellaneous Payments	12,477.12	.00	.00	12,477.12
<b>Total Miscellaneous</b>	12,477.12	.00	.00	12,477.12
189.18 Adjusted Gross Tax <b>Incremental Total</b>	1,611,333.74	.00	.00	1,611,333.74



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	477,957.74	.00	.00	477,957.74
Secured Unitary	1,805.36	.00	.00	1,805.36
Secured PY Refund Non-Unitary	-2,026.45	.00	.00	-2,026.45
Secured PY Refund Unitary	-5.35	.00	.00	-5.35
Secured Defaulted Non-Unitary	179,590.24	.00	.00	179,590.24
Secured Defaulted Unitary	.79	.00	.00	.79
Secured Defaulted PY Non-Unitary	-960.71	.00	.00	-960.71
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	656,361.62	.00	.00	656,361.62
<b>Unsecured</b>				
Unsecured Current	4,546.56	.00	.00	4,546.56
<b>Total Unsecured</b>	4,546.56	.00	.00	4,546.56
<b>Supplemental</b>				
Supplemental	6,732.46	.00	.00	6,732.46
Secured Defaulted Supplemental	4,328.41	.00	.00	4,328.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,060.87	.00	.00	11,060.87
<b>Miscellaneous</b>				
Miscellaneous Payments	-4,274.74	.00	.00	-4,274.74
<b>Total Miscellaneous</b>	-4,274.74	.00	.00	-4,274.74
189.19 Adjusted Gross Tax <b>Incremental Total</b>	667,694.31	.00	.00	667,694.31

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
<b>Secured</b>					
	Secured Non-Unitary	24,957,965.29	.00	.00	24,957,965.29
	Secured Unitary	46,524.96	.00	.00	46,524.96
	Secured PY Refund Non-Unitary	-375,642.74	.00	.00	-375,642.74
	Secured PY Refund Unitary	-121.02	.00	.00	-121.02
	Secured Defaulted Non-Unitary	728,017.22	.00	.00	728,017.22
	Secured Defaulted Unitary	17.75	.00	.00	17.75
	Secured Defaulted PY Non-Unitary	1,840.22	.00	.00	1,840.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>25,358,601.68</b>	<b>.00</b>	<b>.00</b>	<b>25,358,601.68</b>
<b>Unsecured</b>					
	Unsecured Current	1,661,906.27	.00	.00	1,661,906.27
<b>Total Unsecured</b>		<b>1,661,906.27</b>	<b>.00</b>	<b>.00</b>	<b>1,661,906.27</b>
<b>Supplemental</b>					
	Supplemental	852,059.79	.00	.00	852,059.79
	Secured Defaulted Supplemental	14,335.12	.00	.00	14,335.12
	Secured Defaulted Supplemental PY	6,233.93	.00	.00	6,233.93
<b>Total Supplemental</b>		<b>872,628.84</b>	<b>.00</b>	<b>.00</b>	<b>872,628.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	58,197.71	.00	.00	58,197.71
<b>Total Miscellaneous</b>		<b>58,197.71</b>	<b>.00</b>	<b>.00</b>	<b>58,197.71</b>
189.20 Adjusted Gross Tax <b>Incremental Total</b>		<b>27,951,334.50</b>	<b>.00</b>	<b>.00</b>	<b>27,951,334.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	16,286,541.03	.00	.00	16,286,541.03
	Secured Unitary	29,312.29	.00	.00	29,312.29
	Secured PY Refund Non-Unitary	-418,299.97	.00	.00	-418,299.97
	Secured PY Refund Unitary	-78.65	.00	.00	-78.65
	Secured Defaulted Non-Unitary	1,965,042.51	.00	.00	1,965,042.51
	Secured Defaulted Unitary	9.50	.00	.00	9.50
	Secured Defaulted PY Non-Unitary	-38,593.09	.00	.00	-38,593.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>17,823,933.62</b>	<b>.00</b>	<b>.00</b>	<b>17,823,933.62</b>
<b>Unsecured</b>					
	Unsecured Current	144,222.67	.00	.00	144,222.67
<b>Total Unsecured</b>		<b>144,222.67</b>	<b>.00</b>	<b>.00</b>	<b>144,222.67</b>
<b>Supplemental</b>					
	Supplemental	371,635.90	.00	.00	371,635.90
	Secured Defaulted Supplemental	120,947.98	.00	.00	120,947.98
	Secured Defaulted Supplemental PY	3,938.35	.00	.00	3,938.35
<b>Total Supplemental</b>		<b>496,522.23</b>	<b>.00</b>	<b>.00</b>	<b>496,522.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,223.24	.00	.00	-7,223.24
<b>Total Miscellaneous</b>		<b>-7,223.24</b>	<b>.00</b>	<b>.00</b>	<b>-7,223.24</b>
190.01 Adjusted Gross Tax <b>Incremental Total</b>		<b>18,457,455.28</b>	<b>.00</b>	<b>.00</b>	<b>18,457,455.28</b>

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
<b>Secured</b>					
	Secured Non-Unitary	848,691.02	.00	.00	848,691.02
	Secured Unitary	2,194.54	.00	.00	2,194.54
	Secured PY Refund Non-Unitary	-19,372.20	.00	.00	-19,372.20
	Secured PY Refund Unitary	-6.09	.00	.00	-6.09
	Secured Defaulted Non-Unitary	103,582.10	.00	.00	103,582.10
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		935,090.26	.00	.00	935,090.26
<b>Unsecured</b>					
	Unsecured Current	103,236.74	.00	.00	103,236.74
<b>Total Unsecured</b>		103,236.74	.00	.00	103,236.74
<b>Supplemental</b>					
	Supplemental	10,448.54	.00	.00	10,448.54
	Secured Defaulted Supplemental	610.57	.00	.00	610.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,059.11	.00	.00	11,059.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,283.30	.00	.00	-3,283.30
<b>Total Miscellaneous</b>		-3,283.30	.00	.00	-3,283.30
190.02 Adjusted Gross Tax <b>Incremental Total</b>		1,046,102.81	.00	.00	1,046,102.81

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,540,181.10	.00	.00	1,540,181.10
	Secured Unitary	2,285.24	.00	.00	2,285.24
	Secured PY Refund Non-Unitary	-96,515.50	.00	.00	-96,515.50
	Secured PY Refund Unitary	-9.61	.00	.00	-9.61
	Secured Defaulted Non-Unitary	113,509.52	.00	.00	113,509.52
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	2,787.19	.00	.00	2,787.19
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,562,239.34</b>	<b>.00</b>	<b>.00</b>	<b>1,562,239.34</b>
<b>Unsecured</b>					
	Unsecured Current	20,391.35	.00	.00	20,391.35
<b>Total Unsecured</b>		<b>20,391.35</b>	<b>.00</b>	<b>.00</b>	<b>20,391.35</b>
<b>Supplemental</b>					
	Supplemental	58,184.08	.00	.00	58,184.08
	Secured Defaulted Supplemental	14,207.62	.00	.00	14,207.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>72,391.70</b>	<b>.00</b>	<b>.00</b>	<b>72,391.70</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,038.32	.00	.00	5,038.32
<b>Total Miscellaneous</b>		<b>5,038.32</b>	<b>.00</b>	<b>.00</b>	<b>5,038.32</b>
190.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,660,060.71</b>	<b>.00</b>	<b>.00</b>	<b>1,660,060.71</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,437,101.94	.00	.00	6,437,101.94
	Secured Unitary	10,351.14	.00	.00	10,351.14
	Secured PY Refund Non-Unitary	-46,880.78	.00	.00	-46,880.78
	Secured PY Refund Unitary	-26.71	.00	.00	-26.71
	Secured Defaulted Non-Unitary	501,934.07	.00	.00	501,934.07
	Secured Defaulted Unitary	3.93	.00	.00	3.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,902,483.59	.00	.00	6,902,483.59
<b>Unsecured</b>					
	Unsecured Current	236,990.63	.00	.00	236,990.63
<b>Total Unsecured</b>		236,990.63	.00	.00	236,990.63
<b>Supplemental</b>					
	Supplemental	1,225,189.62	.00	.00	1,225,189.62
	Secured Defaulted Supplemental	31,758.89	.00	.00	31,758.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,256,948.51	.00	.00	1,256,948.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,758.60	.00	.00	1,758.60
<b>Total Miscellaneous</b>		1,758.60	.00	.00	1,758.60
190.04 Adjusted Gross Tax <b>Incremental Total</b>		8,398,181.33	.00	.00	8,398,181.33

Community Redevelopment Agency Accounting System  
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**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,474,986.75	.00	.00	7,474,986.75
	Secured Unitary	14,793.16	.00	.00	14,793.16
	Secured PY Refund Non-Unitary	-333,636.10	.00	.00	-333,636.10
	Secured PY Refund Unitary	-40.94	.00	.00	-40.94
	Secured Defaulted Non-Unitary	477,997.75	.00	.00	477,997.75
	Secured Defaulted Unitary	6.00	.00	.00	6.00
	Secured Defaulted PY Non-Unitary	-17,148.11	.00	.00	-17,148.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,616,958.51</b>	<b>.00</b>	<b>.00</b>	<b>7,616,958.51</b>
<b>Unsecured</b>					
	Unsecured Current	64,787.36	.00	.00	64,787.36
<b>Total Unsecured</b>		<b>64,787.36</b>	<b>.00</b>	<b>.00</b>	<b>64,787.36</b>
<b>Supplemental</b>					
	Supplemental	299,158.10	.00	.00	299,158.10
	Secured Defaulted Supplemental	35,141.06	.00	.00	35,141.06
	Secured Defaulted Supplemental PY	-475.57	.00	.00	-475.57
<b>Total Supplemental</b>		<b>333,823.59</b>	<b>.00</b>	<b>.00</b>	<b>333,823.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-117,886.32	.00	.00	-117,886.32
<b>Total Miscellaneous</b>		<b>-117,886.32</b>	<b>.00</b>	<b>.00</b>	<b>-117,886.32</b>
190.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>7,897,683.14</b>	<b>.00</b>	<b>.00</b>	<b>7,897,683.14</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,257,158.18	.00	.00	7,257,158.18
	Secured Unitary	11,447.63	.00	.00	11,447.63
	Secured PY Refund Non-Unitary	-90,066.04	.00	.00	-90,066.04
	Secured PY Refund Unitary	-52.15	.00	.00	-52.15
	Secured Defaulted Non-Unitary	205,101.98	.00	.00	205,101.98
	Secured Defaulted Unitary	6.31	.00	.00	6.31
	Secured Defaulted PY Non-Unitary	96,656.37	.00	.00	96,656.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,480,252.28</b>	<b>.00</b>	<b>.00</b>	<b>7,480,252.28</b>
<b>Unsecured</b>					
	Unsecured Current	70,628.46	.00	.00	70,628.46
<b>Total Unsecured</b>		<b>70,628.46</b>	<b>.00</b>	<b>.00</b>	<b>70,628.46</b>
<b>Supplemental</b>					
	Supplemental	-316,104.10	.00	.00	-316,104.10
	Secured Defaulted Supplemental	7,906.14	.00	.00	7,906.14
	Secured Defaulted Supplemental PY	-4,734.75	.00	.00	-4,734.75
<b>Total Supplemental</b>		<b>-312,932.71</b>	<b>.00</b>	<b>.00</b>	<b>-312,932.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	35,957.48	.00	.00	35,957.48
<b>Total Miscellaneous</b>		<b>35,957.48</b>	<b>.00</b>	<b>.00</b>	<b>35,957.48</b>
190.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>7,273,905.51</b>	<b>.00</b>	<b>.00</b>	<b>7,273,905.51</b>



Community Redevelopment Agency Accounting System  
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**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,753,308.76	.00	.00	3,753,308.76
	Secured Unitary	7,816.44	.00	.00	7,816.44
	Secured PY Refund Non-Unitary	-127,485.32	.00	.00	-127,485.32
	Secured PY Refund Unitary	-21.39	.00	.00	-21.39
	Secured Defaulted Non-Unitary	180,860.43	.00	.00	180,860.43
	Secured Defaulted Unitary	3.14	.00	.00	3.14
	Secured Defaulted PY Non-Unitary	-278.87	.00	.00	-278.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,814,203.19</b>	<b>.00</b>	<b>.00</b>	<b>3,814,203.19</b>
<b>Unsecured</b>					
	Unsecured Current	32,242.80	.00	.00	32,242.80
<b>Total Unsecured</b>		<b>32,242.80</b>	<b>.00</b>	<b>.00</b>	<b>32,242.80</b>
<b>Supplemental</b>					
	Supplemental	47,596.70	.00	.00	47,596.70
	Secured Defaulted Supplemental	7,645.92	.00	.00	7,645.92
	Secured Defaulted Supplemental PY	-219.83	.00	.00	-219.83
<b>Total Supplemental</b>		<b>55,022.79</b>	<b>.00</b>	<b>.00</b>	<b>55,022.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,066.71	.00	.00	-11,066.71
<b>Total Miscellaneous</b>		<b>-11,066.71</b>	<b>.00</b>	<b>.00</b>	<b>-11,066.71</b>
<b>190.07</b>					
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>3,890,402.07</b>	<b>.00</b>	<b>.00</b>	<b>3,890,402.07</b>

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
<b>Secured</b>					
	Secured Non-Unitary	6,968,585.24	.00	.00	6,968,585.24
	Secured Unitary	28,722.61	.00	.00	28,722.61
	Secured PY Refund Non-Unitary	-29,843.46	.00	.00	-29,843.46
	Secured PY Refund Unitary	-96.25	.00	.00	-96.25
	Secured Defaulted Non-Unitary	1,001,867.02	.00	.00	1,001,867.02
	Secured Defaulted Unitary	14.11	.00	.00	14.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>7,969,249.27</b>	<b>.00</b>	<b>.00</b>	<b>7,969,249.27</b>
<b>Unsecured</b>					
	Unsecured Current	42,246.78	.00	.00	42,246.78
<b>Total Unsecured</b>		<b>42,246.78</b>	<b>.00</b>	<b>.00</b>	<b>42,246.78</b>
<b>Supplemental</b>					
	Supplemental	137,994.95	.00	.00	137,994.95
	Secured Defaulted Supplemental	194,443.57	.00	.00	194,443.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>332,438.52</b>	<b>.00</b>	<b>.00</b>	<b>332,438.52</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-118,258.45	.00	.00	-118,258.45
<b>Total Miscellaneous</b>		<b>-118,258.45</b>	<b>.00</b>	<b>.00</b>	<b>-118,258.45</b>
190.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>8,225,676.12</b>	<b>.00</b>	<b>.00</b>	<b>8,225,676.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,215,096.05	.00	.00	6,215,096.05
	Secured Unitary	11,482.12	.00	.00	11,482.12
	Secured PY Refund Non-Unitary	-153,422.10	.00	.00	-153,422.10
	Secured PY Refund Unitary	-31.15	.00	.00	-31.15
	Secured Defaulted Non-Unitary	348,913.05	.00	.00	348,913.05
	Secured Defaulted Unitary	4.57	.00	.00	4.57
	Secured Defaulted PY Non-Unitary	-1,923.27	.00	.00	-1,923.27
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>6,420,119.27</b>	<b>.00</b>	<b>.00</b>	<b>6,420,119.27</b>
<b>Unsecured</b>					
	Unsecured Current	230,762.35	.00	.00	230,762.35
<b>Total Unsecured</b>		<b>230,762.35</b>	<b>.00</b>	<b>.00</b>	<b>230,762.35</b>
<b>Supplemental</b>					
	Supplemental	260,032.32	.00	.00	260,032.32
	Secured Defaulted Supplemental	12,602.05	.00	.00	12,602.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>272,634.37</b>	<b>.00</b>	<b>.00</b>	<b>272,634.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,168.26	.00	.00	-23,168.26
<b>Total Miscellaneous</b>		<b>-23,168.26</b>	<b>.00</b>	<b>.00</b>	<b>-23,168.26</b>
190.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>6,900,347.73</b>	<b>.00</b>	<b>.00</b>	<b>6,900,347.73</b>

Community Redevelopment Agency Accounting System  
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**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	491,802.17	61,475.27	.00	553,277.44
	Secured Unitary	4,726.72	.00	.00	4,726.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-19.51	.00	.00	-19.51
	Secured Defaulted Non-Unitary	50,644.61	6,330.58	.00	56,975.19
	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
<b>Total Secured</b>		<b>547,156.85</b>	<b>67,805.85</b>	<b>.00</b>	<b>614,962.70</b>
<b>Unsecured</b>					
	Unsecured Current	67,663.09	8,457.89	.00	76,120.98
<b>Total Unsecured</b>		<b>67,663.09</b>	<b>8,457.89</b>	<b>.00</b>	<b>76,120.98</b>
<b>Supplemental</b>					
	Supplemental	1,757.21	219.65	.00	1,976.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,757.21</b>	<b>219.65</b>	<b>.00</b>	<b>1,976.86</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	253.25	17.25	.00	270.50
<b>Total Miscellaneous</b>		<b>253.25</b>	<b>17.25</b>	<b>.00</b>	<b>270.50</b>
200.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>616,830.40</b>	<b>76,500.64</b>	<b>.00</b>	<b>693,331.04</b>

Community Redevelopment Agency Accounting System  
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**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	763,771.46	95,471.44	.00	859,242.90
	Secured Unitary	7,812.85	.00	.00	7,812.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-31.99	.00	.00	-31.99
	Secured Defaulted Non-Unitary	49,500.89	6,187.60	.00	55,688.49
	Secured Defaulted Unitary	4.68	.00	.00	4.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>821,057.89</b>	<b>101,659.04</b>	<b>.00</b>	<b>922,716.93</b>
<b>Unsecured</b>					
	Unsecured Current	313,949.60	39,243.70	.00	353,193.30
<b>Total Unsecured</b>		<b>313,949.60</b>	<b>39,243.70</b>	<b>.00</b>	<b>353,193.30</b>
<b>Supplemental</b>					
	Supplemental	25,253.38	3,156.68	.00	28,410.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>25,253.38</b>	<b>3,156.68</b>	<b>.00</b>	<b>28,410.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	277.41	10.82	.00	288.23
<b>Total Miscellaneous</b>		<b>277.41</b>	<b>10.82</b>	<b>.00</b>	<b>288.23</b>
200.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,160,538.28</b>	<b>144,070.24</b>	<b>.00</b>	<b>1,304,608.52</b>

Community Redevelopment Agency Accounting System  
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**200.04 LYNWOOD - PROJ. AREA #1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
200.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,801,402.93	350,175.36	.00	3,151,578.29
Secured Unitary	24,491.75	.00	.00	24,491.75
Secured PY Refund Non-Unitary	-38,848.78	-4,856.10	.00	-43,704.88
Secured PY Refund Unitary	-93.53	.00	.00	-93.53
Secured Defaulted Non-Unitary	138,754.24	17,344.30	.00	156,098.54
Secured Defaulted Unitary	13.71	.00	.00	13.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,925,720.32</b>	<b>362,663.56</b>	<b>.00</b>	<b>3,288,383.88</b>
<b>Unsecured</b>				
Unsecured Current	221,850.78	27,731.35	.00	249,582.13
<b>Total Unsecured</b>	<b>221,850.78</b>	<b>27,731.35</b>	<b>.00</b>	<b>249,582.13</b>
<b>Supplemental</b>				
Supplemental	32,121.34	4,015.17	.00	36,136.51
Secured Defaulted Supplemental	5,013.13	626.65	.00	5,639.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>37,134.47</b>	<b>4,641.82</b>	<b>.00</b>	<b>41,776.29</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-198,886.57	-24,933.07	.00	-223,819.64
<b>Total Miscellaneous</b>	<b>-198,886.57</b>	<b>-24,933.07</b>	<b>.00</b>	<b>-223,819.64</b>
200.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,985,819.00</b>	<b>370,103.66</b>	<b>.00</b>	<b>3,355,922.66</b>

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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,218,202.48	152,275.32	.00	1,370,477.80
Secured Unitary	2,553.63	.00	.00	2,553.63
Secured PY Refund Non-Unitary	-33,622.74	-4,202.84	.00	-37,825.58
Secured PY Refund Unitary	-7.11	.00	.00	-7.11
Secured Defaulted Non-Unitary	86,932.39	10,866.55	.00	97,798.94
Secured Defaulted Unitary	1.04	.00	.00	1.04
Secured Defaulted PY Non-Unitary	-1,507.77	-188.48	.00	-1,696.25
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,272,551.92	158,750.55	.00	1,431,302.47
<b>Unsecured</b>				
Unsecured Current	3,016.08	377.01	.00	3,393.09
<b>Total Unsecured</b>	3,016.08	377.01	.00	3,393.09
<b>Supplemental</b>				
Supplemental	29,110.55	2,412.75	.00	31,523.30
Secured Defaulted Supplemental	5,184.96	648.12	.00	5,833.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	34,295.51	3,060.87	.00	37,356.38
<b>Miscellaneous</b>				
Miscellaneous Payments	-14,646.43	-1,837.37	.00	-16,483.80
<b>Total Miscellaneous</b>	-14,646.43	-1,837.37	.00	-16,483.80
200.06 Adjusted Gross Tax <b>Incremental Total</b>	1,295,217.08	160,351.06	.00	1,455,568.14



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**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	338,351.93	13,534.08	.00	351,886.01
	Secured Unitary	1,361.59	.00	.00	1,361.59
	Secured PY Refund Non-Unitary	-2,230.00	-89.20	.00	-2,319.20
	Secured PY Refund Unitary	-4.87	.00	.00	-4.87
	Secured Defaulted Non-Unitary	122,636.42	4,905.45	.00	127,541.87
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		460,115.78	18,350.33	.00	478,466.11
<b>Unsecured</b>					
	Unsecured Current	5,494.60	219.78	.00	5,714.38
<b>Total Unsecured</b>		5,494.60	219.78	.00	5,714.38
<b>Supplemental</b>					
	Supplemental	2,313.04	92.52	.00	2,405.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,313.04	92.52	.00	2,405.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,417.23	4,410.37	.00	8,827.60
<b>Total Miscellaneous</b>		4,417.23	4,410.37	.00	8,827.60
208.02 Adjusted Gross Tax <b>Incremental Total</b>		472,340.65	23,073.00	.00	495,413.65

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**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	491,993.97	19,679.76	.00	511,673.73
	Secured Unitary	3,992.13	.00	.00	3,992.13
	Secured PY Refund Non-Unitary	-1,165.96	-46.64	.00	-1,212.60
	Secured PY Refund Unitary	-15.92	.00	.00	-15.92
	Secured Defaulted Non-Unitary	10,840.93	433.64	.00	11,274.57
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>505,647.48</b>	<b>20,066.76</b>	<b>.00</b>	<b>525,714.24</b>
<b>Unsecured</b>					
	Unsecured Current	65,265.93	2,610.64	.00	67,876.57
<b>Total Unsecured</b>		<b>65,265.93</b>	<b>2,610.64</b>	<b>.00</b>	<b>67,876.57</b>
<b>Supplemental</b>					
	Supplemental	3,845.05	153.80	.00	3,998.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,845.05</b>	<b>153.80</b>	<b>.00</b>	<b>3,998.85</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,564.76	5,493.87	.00	7,058.63
<b>Total Miscellaneous</b>		<b>1,564.76</b>	<b>5,493.87</b>	<b>.00</b>	<b>7,058.63</b>
208.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>576,323.22</b>	<b>28,325.07</b>	<b>.00</b>	<b>604,648.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,903,323.89	75,217.55	.00	2,978,541.44
	Secured Unitary	3,624.33	.00	.00	3,624.33
	Secured PY Refund Non-Unitary	-25,878.36	-1,035.14	.00	-26,913.50
	Secured PY Refund Unitary	-15.40	.00	.00	-15.40
	Secured Defaulted Non-Unitary	42,054.27	1,682.17	.00	43,736.44
	Secured Defaulted Unitary	1.86	.00	.00	1.86
	Secured Defaulted PY Non-Unitary	2,414.66	96.58	.00	2,511.24
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,925,525.25</b>	<b>75,961.16</b>	<b>.00</b>	<b>3,001,486.41</b>
<b>Unsecured</b>					
	Unsecured Current	-3,320.86	-132.84	.00	-3,453.70
<b>Total Unsecured</b>		<b>-3,320.86</b>	<b>-132.84</b>	<b>.00</b>	<b>-3,453.70</b>
<b>Supplemental</b>					
	Supplemental	78,373.81	3,134.95	.00	81,508.76
	Secured Defaulted Supplemental	1,392.27	55.69	.00	1,447.96
	Secured Defaulted Supplemental PY	-1,362.46	-54.50	.00	-1,416.96
<b>Total Supplemental</b>		<b>78,403.62</b>	<b>3,136.14</b>	<b>.00</b>	<b>81,539.76</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-16,773.22	32,152.84	.00	15,379.62
<b>Total Miscellaneous</b>		<b>-16,773.22</b>	<b>32,152.84</b>	<b>.00</b>	<b>15,379.62</b>
208.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,983,834.79</b>	<b>111,117.30</b>	<b>.00</b>	<b>3,094,952.09</b>

Community Redevelopment Agency Accounting System  
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**212.04 MONROVIA - CENTRAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,693,874.24	731,771.00	.00	6,425,645.24
Secured Unitary	132,175.74	.00	.00	132,175.74
Secured PY Refund Non-Unitary	-5,401.70	-694.22	.00	-6,095.92
Secured PY Refund Unitary	-574.77	.00	.00	-574.77
Secured Defaulted Non-Unitary	92,980.34	11,949.74	.00	104,930.08
Secured Defaulted Unitary	84.30	.00	.00	84.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	5,913,138.15	743,026.52	.00	6,656,164.67
<b>Unsecured</b>				
Unsecured Current	849,959.43	109,235.93	.00	959,195.36
<b>Total Unsecured</b>	849,959.43	109,235.93	.00	959,195.36
<b>Supplemental</b>				
Supplemental	118,781.42	15,265.68	.00	134,047.10
Secured Defaulted Supplemental	4,048.59	520.31	.00	4,568.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	122,830.01	15,785.99	.00	138,616.00
<b>Miscellaneous</b>				
Miscellaneous Payments	9,564.14	803.37	.00	10,367.51
<b>Total Miscellaneous</b>	9,564.14	803.37	.00	10,367.51
212.04 Adjusted Gross Tax <b>Incremental Total</b>	6,895,491.73	868,851.81	.00	7,764,343.54

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**212.05 MONROVIA - CENTRAL 78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	160,745.26	20,658.82	.00	181,404.08
Secured Unitary	634.85	.00	.00	634.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.27	.00	.00	-2.27
Secured Defaulted Non-Unitary	2,641.68	339.51	.00	2,981.19
Secured Defaulted Unitary	.35	.00	.00	.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	164,019.87	20,998.33	.00	185,018.20
<b>Unsecured</b>				
Unsecured Current	2,416.25	310.53	.00	2,726.78
<b>Total Unsecured</b>	2,416.25	310.53	.00	2,726.78
<b>Supplemental</b>				
Supplemental	1,644.22	211.31	.00	1,855.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,644.22	211.31	.00	1,855.53
<b>Miscellaneous</b>				
Miscellaneous Payments	2,579.08	329.60	.00	2,908.68
<b>Total Miscellaneous</b>	2,579.08	329.60	.00	2,908.68
212.05 Adjusted Gross Tax <b>Incremental Total</b>	170,659.42	21,849.77	.00	192,509.19

Community Redevelopment Agency Accounting System  
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**212.06 MONROVIA - CENTRAL 80 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,168,750.71	150,206.67	.00	1,318,957.38
Secured Unitary	4,059.38	.00	.00	4,059.38
Secured PY Refund Non-Unitary	-4,478.84	-575.61	.00	-5,054.45
Secured PY Refund Unitary	-14.02	.00	.00	-14.02
Secured Defaulted Non-Unitary	15,891.96	2,042.42	.00	17,934.38
Secured Defaulted Unitary	2.05	.00	.00	2.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,184,211.24</b>	<b>151,673.48</b>	<b>.00</b>	<b>1,335,884.72</b>
<b>Unsecured</b>				
Unsecured Current	46,206.10	5,938.36	.00	52,144.46
<b>Total Unsecured</b>	<b>46,206.10</b>	<b>5,938.36</b>	<b>.00</b>	<b>52,144.46</b>
<b>Supplemental</b>				
Supplemental	2,918.40	375.07	.00	3,293.47
Secured Defaulted Supplemental	209.95	26.98	.00	236.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>3,128.35</b>	<b>402.05</b>	<b>.00</b>	<b>3,530.40</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,980.03	242.79	.00	2,222.82
<b>Total Miscellaneous</b>	<b>1,980.03</b>	<b>242.79</b>	<b>.00</b>	<b>2,222.82</b>
212.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,235,525.72</b>	<b>158,256.68</b>	<b>.00</b>	<b>1,393,782.40</b>

Community Redevelopment Agency Accounting System  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	551,388.02	70,863.84	.00	622,251.86
Secured Unitary	846.88	.00	.00	846.88
Secured PY Refund Non-Unitary	-574.35	-73.82	.00	-648.17
Secured PY Refund Unitary	-2.24	.00	.00	-2.24
Secured Defaulted Non-Unitary	86,841.59	3,160.75	.00	90,002.34
Secured Defaulted Unitary	.27	.00	.00	.27
Secured Defaulted PY Non-Unitary	-6,010.33	-772.44	.00	-6,782.77
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	632,489.84	73,178.33	.00	705,668.17
<b>Unsecured</b>				
Unsecured Current	105.33	13.54	.00	118.87
<b>Total Unsecured</b>	105.33	13.54	.00	118.87
<b>Supplemental</b>				
Supplemental	8,049.34	1,034.50	.00	9,083.84
Secured Defaulted Supplemental	3,730.31	479.41	.00	4,209.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	11,779.65	1,513.91	.00	13,293.56
<b>Miscellaneous</b>				
Miscellaneous Payments	-5,650.82	-728.48	.00	-6,379.30
<b>Total Miscellaneous</b>	-5,650.82	-728.48	.00	-6,379.30
212.07 Adjusted Gross Tax <b>Incremental Total</b>	638,724.00	73,977.30	.00	712,701.30

Community Redevelopment Agency Accounting System  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,032,573.09	600,070.40	.00	3,632,643.49
Secured Unitary	279,421.37	.00	.00	279,421.37
Secured PY Refund Non-Unitary	-71,476.97	-14,143.51	.00	-85,620.48
Secured PY Refund Unitary	-1,251.46	.00	.00	-1,251.46
Secured Defaulted Non-Unitary	8,607.58	1,703.22	.00	10,310.80
Secured Defaulted Unitary	183.53	.00	.00	183.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,248,057.14</b>	<b>587,630.11</b>	<b>.00</b>	<b>3,835,687.25</b>
<b>Unsecured</b>				
Unsecured Current	277,471.47	54,904.67	.00	332,376.14
<b>Total Unsecured</b>	<b>277,471.47</b>	<b>54,904.67</b>	<b>.00</b>	<b>332,376.14</b>
<b>Supplemental</b>				
Supplemental	234,051.71	46,312.98	.00	280,364.69
Secured Defaulted Supplemental	-4,562.33	-902.78	.00	-5,465.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>229,489.38</b>	<b>45,410.20</b>	<b>.00</b>	<b>274,899.58</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-33,109.37	135,501.06	.00	102,391.69
<b>Total Miscellaneous</b>	<b>-33,109.37</b>	<b>135,501.06</b>	<b>.00</b>	<b>102,391.69</b>
216.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,721,908.62</b>	<b>823,446.04</b>	<b>.00</b>	<b>4,545,354.66</b>



Community Redevelopment Agency Accounting System  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,157,138.82	1,581,015.88	.00	9,738,154.70
	Secured Unitary	405,167.16	.00	.00	405,167.16
	Secured PY Refund Non-Unitary	-1,412.25	-279.45	.00	-1,691.70
	Secured PY Refund Unitary	-1,801.00	.00	.00	-1,801.00
	Secured Defaulted Non-Unitary	47,063.26	9,312.66	.00	56,375.92
	Secured Defaulted Unitary	264.12	.00	.00	264.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,606,420.11</b>	<b>1,590,049.09</b>	<b>.00</b>	<b>10,196,469.20</b>
<b>Unsecured</b>					
	Unsecured Current	292,440.22	57,583.66	.00	350,023.88
<b>Total Unsecured</b>		<b>292,440.22</b>	<b>57,583.66</b>	<b>.00</b>	<b>350,023.88</b>
<b>Supplemental</b>					
	Supplemental	-17,268.76	-3,417.06	.00	-20,685.82
	Secured Defaulted Supplemental	3,637.60	719.78	.00	4,357.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-13,631.16</b>	<b>-2,697.28</b>	<b>.00</b>	<b>-16,328.44</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,236.49	415,488.31	.00	425,724.80
<b>Total Miscellaneous</b>		<b>10,236.49</b>	<b>415,488.31</b>	<b>.00</b>	<b>425,724.80</b>
216.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>8,895,465.66</b>	<b>2,060,423.78</b>	<b>.00</b>	<b>10,955,889.44</b>

Community Redevelopment Agency Accounting System  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	816,861.99	161,636.57	.00	978,498.56
Secured Unitary	8,090.44	.00	.00	8,090.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-33.57	.00	.00	-33.57
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.92	.00	.00	4.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	824,923.78	161,636.57	.00	986,560.35
<b>Unsecured</b>				
Unsecured Current	38,402.68	7,598.93	.00	46,001.61
<b>Total Unsecured</b>	38,402.68	7,598.93	.00	46,001.61
<b>Supplemental</b>				
Supplemental	5,606.23	1,109.34	.00	6,715.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	5,606.23	1,109.34	.00	6,715.57
<b>Miscellaneous</b>				
Miscellaneous Payments	5,173.34	44,275.68	.00	49,449.02
<b>Total Miscellaneous</b>	5,173.34	44,275.68	.00	49,449.02
216.09 Adjusted Gross Tax <b>Incremental Total</b>	874,106.03	214,620.52	.00	1,088,726.55

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**216.11 MONTEBELLO - ECO. REV.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,901,497.72	574,133.86	.00	3,475,631.58
Secured Unitary	23,792.04	.00	.00	23,792.04
Secured PY Refund Non-Unitary	-22,539.37	-4,459.98	.00	-26,999.35
Secured PY Refund Unitary	-95.74	.00	.00	-95.74
Secured Defaulted Non-Unitary	111,818.11	22,125.99	.00	133,944.10
Secured Defaulted Unitary	14.03	.00	.00	14.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,014,486.79</b>	<b>591,799.87</b>	<b>.00</b>	<b>3,606,286.66</b>
<b>Unsecured</b>				
Unsecured Current	350,533.61	69,361.84	.00	419,895.45
<b>Total Unsecured</b>	<b>350,533.61</b>	<b>69,361.84</b>	<b>.00</b>	<b>419,895.45</b>
<b>Supplemental</b>				
Supplemental	39,887.53	7,892.75	.00	47,780.28
Secured Defaulted Supplemental	1,370.48	271.17	.00	1,641.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>41,258.01</b>	<b>8,163.92</b>	<b>.00</b>	<b>49,421.93</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	2,981.45	155,646.01	.00	158,627.46
<b>Total Miscellaneous</b>	<b>2,981.45</b>	<b>155,646.01</b>	<b>.00</b>	<b>158,627.46</b>
216.11 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,409,259.86</b>	<b>824,971.64</b>	<b>.00</b>	<b>4,234,231.50</b>

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**220.04 MONTEREY PARK - ATL/GARVEY**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	264,395.38	24,106.25	.00	288,501.63
Secured Unitary	12,408.73	.00	.00	12,408.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-55.18	.00	.00	-55.18
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.09	.00	.00	8.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	276,757.02	24,106.25	.00	300,863.27
<b>Unsecured</b>				
Unsecured Current	10,459.33	953.63	.00	11,412.96
<b>Total Unsecured</b>	10,459.33	953.63	.00	11,412.96
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	345.92	2.85	.00	348.77
<b>Total Miscellaneous</b>	345.92	2.85	.00	348.77
220.04 Adjusted Gross Tax <b>Incremental Total</b>	287,562.27	25,062.73	.00	312,625.00

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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	83,102.99	7,576.92	.00	90,679.91
	Secured Unitary	936.79	.00	.00	936.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.94	.00	.00	-3.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>84,036.41</b>	<b>7,576.92</b>	<b>.00</b>	<b>91,613.33</b>
<b>Unsecured</b>					
	Unsecured Current	3.38	.31	.00	3.69
<b>Total Unsecured</b>		<b>3.38</b>	<b>.31</b>	<b>.00</b>	<b>3.69</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	23.16	.00	.00	23.16
<b>Total Miscellaneous</b>		<b>23.16</b>	<b>.00</b>	<b>.00</b>	<b>23.16</b>
220.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>84,062.95</b>	<b>7,577.23</b>	<b>.00</b>	<b>91,640.18</b>

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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,745,626.43	341,507.48	.00	4,087,133.91
Secured Unitary	231,688.31	.00	.00	231,688.31
Secured PY Refund Non-Unitary	-15,193.40	-1,385.26	.00	-16,578.66
Secured PY Refund Unitary	-1,032.99	.00	.00	-1,032.99
Secured Defaulted Non-Unitary	22,182.83	2,022.53	.00	24,205.36
Secured Defaulted Unitary	151.49	.00	.00	151.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,983,422.67</b>	<b>342,144.75</b>	<b>.00</b>	<b>4,325,567.42</b>
<b>Unsecured</b>				
Unsecured Current	141,743.25	12,923.44	.00	154,666.69
<b>Total Unsecured</b>	<b>141,743.25</b>	<b>12,923.44</b>	<b>.00</b>	<b>154,666.69</b>
<b>Supplemental</b>				
Supplemental	26,501.14	2,416.24	.00	28,917.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>26,501.14</b>	<b>2,416.24</b>	<b>.00</b>	<b>28,917.38</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	31,327.52	2,320.35	.00	33,647.87
<b>Total Miscellaneous</b>	<b>31,327.52</b>	<b>2,320.35</b>	<b>.00</b>	<b>33,647.87</b>
220.07 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,182,994.58</b>	<b>359,804.78</b>	<b>.00</b>	<b>4,542,799.36</b>

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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
220.08 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,539,004.49	413,843.74	.00	4,952,848.23
	Secured Unitary	7,526.34	.00	.00	7,526.34
	Secured PY Refund Non-Unitary	-12,651.72	-1,153.52	.00	-13,805.24
	Secured PY Refund Unitary	-19.32	.00	.00	-19.32
	Secured Defaulted Non-Unitary	106,768.52	9,734.63	.00	116,503.15
	Secured Defaulted Unitary	2.84	.00	.00	2.84
	Secured Defaulted PY Non-Unitary	-8,561.57	-780.60	.00	-9,342.17
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,632,069.58	421,644.25	.00	5,053,713.83
<b>Unsecured</b>					
	Unsecured Current	228,621.17	20,844.53	.00	249,465.70
<b>Total Unsecured</b>		228,621.17	20,844.53	.00	249,465.70
<b>Supplemental</b>					
	Supplemental	30,484.76	2,779.44	.00	33,264.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,484.76	2,779.44	.00	33,264.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,307.06	834.39	.00	10,141.45
<b>Total Miscellaneous</b>		9,307.06	834.39	.00	10,141.45
220.09 Adjusted Gross Tax <b>Incremental Total</b>		4,900,482.57	446,102.61	.00	5,346,585.18



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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	711,860.59	64,903.88	.00	776,764.47
Secured Unitary	1,512.95	.00	.00	1,512.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.12	.00	.00	-4.12
Secured Defaulted Non-Unitary	4,923.82	448.92	.00	5,372.74
Secured Defaulted Unitary	.60	.00	.00	.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>718,293.84</b>	<b>65,352.80</b>	<b>.00</b>	<b>783,646.64</b>
<b>Unsecured</b>				
Unsecured Current	51,191.18	4,667.36	.00	55,858.54
<b>Total Unsecured</b>	<b>51,191.18</b>	<b>4,667.36</b>	<b>.00</b>	<b>55,858.54</b>
<b>Supplemental</b>				
Supplemental	-1,190.27	-108.52	.00	-1,298.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-1,190.27</b>	<b>-108.52</b>	<b>.00</b>	<b>-1,298.79</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	884.69	77.84	.00	962.53
<b>Total Miscellaneous</b>	<b>884.69</b>	<b>77.84</b>	<b>.00</b>	<b>962.53</b>
220.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>769,179.44</b>	<b>69,989.48</b>	<b>.00</b>	<b>839,168.92</b>

Community Redevelopment Agency Accounting System  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	80,069.38	7,300.33	.00	87,369.71
	Secured Unitary	107.99	.00	.00	107.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>80,177.14</b>	<b>7,300.33</b>	<b>.00</b>	<b>87,477.47</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	15,774.64	1,438.25	.00	17,212.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>15,774.64</b>	<b>1,438.25</b>	<b>.00</b>	<b>17,212.89</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2.14	.00	.00	2.14
<b>Total Miscellaneous</b>		<b>2.14</b>	<b>.00</b>	<b>.00</b>	<b>2.14</b>
220.12 Adjusted Gross Tax <b>Incremental Total</b>		<b>95,953.92</b>	<b>8,738.58</b>	<b>.00</b>	<b>104,692.50</b>

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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	888,622.08	81,020.12	.00	969,642.20
	Secured Unitary	2,128.59	.00	.00	2,128.59
	Secured PY Refund Non-Unitary	-44,644.03	-4,070.42	.00	-48,714.45
	Secured PY Refund Unitary	-5.82	.00	.00	-5.82
	Secured Defaulted Non-Unitary	54,601.87	4,978.30	.00	59,580.17
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>900,703.55</b>	<b>81,928.00</b>	<b>.00</b>	<b>982,631.55</b>
<b>Unsecured</b>					
	Unsecured Current	186,420.29	16,996.87	.00	203,417.16
<b>Total Unsecured</b>		<b>186,420.29</b>	<b>16,996.87</b>	<b>.00</b>	<b>203,417.16</b>
<b>Supplemental</b>					
	Supplemental	18,125.12	1,652.55	.00	19,777.67
	Secured Defaulted Supplemental	2,324.72	211.95	.00	2,536.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,449.84</b>	<b>1,864.50</b>	<b>.00</b>	<b>22,314.34</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,021.31	89.19	.00	1,110.50
<b>Total Miscellaneous</b>		<b>1,021.31</b>	<b>89.19</b>	<b>.00</b>	<b>1,110.50</b>
220.13 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,108,594.99</b>	<b>100,878.56</b>	<b>.00</b>	<b>1,209,473.55</b>

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**222.02 NORWALK - RP#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,075,974.52	.00	.00	5,075,974.52
	Secured Unitary	115,986.70	.00	.00	115,986.70
	Secured PY Refund Non-Unitary	-134,344.53	.00	.00	-134,344.53
	Secured PY Refund Unitary	-504.78	.00	.00	-504.78
	Secured Defaulted Non-Unitary	103,241.89	.00	.00	103,241.89
	Secured Defaulted Unitary	74.03	.00	.00	74.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,160,427.83</b>	<b>.00</b>	<b>.00</b>	<b>5,160,427.83</b>
<b>Unsecured</b>					
	Unsecured Current	283,400.45	.00	.00	283,400.45
<b>Total Unsecured</b>		<b>283,400.45</b>	<b>.00</b>	<b>.00</b>	<b>283,400.45</b>
<b>Supplemental</b>					
	Supplemental	82,035.25	.00	.00	82,035.25
	Secured Defaulted Supplemental	89.62	.00	.00	89.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>82,124.87</b>	<b>.00</b>	<b>.00</b>	<b>82,124.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,639.87	.00	.00	-5,639.87
<b>Total Miscellaneous</b>		<b>-5,639.87</b>	<b>.00</b>	<b>.00</b>	<b>-5,639.87</b>
222.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>5,520,313.28</b>	<b>.00</b>	<b>.00</b>	<b>5,520,313.28</b>

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**222.03 NORWALK - RP #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,053,016.13	.00	.00	2,053,016.13
Secured Unitary	4,357.25	.00	.00	4,357.25
Secured PY Refund Non-Unitary	-146,371.68	.00	.00	-146,371.68
Secured PY Refund Unitary	-11.99	.00	.00	-11.99
Secured Defaulted Non-Unitary	104,304.09	.00	.00	104,304.09
Secured Defaulted Unitary	1.77	.00	.00	1.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,015,295.57</b>	<b>.00</b>	<b>.00</b>	<b>2,015,295.57</b>
<b>Unsecured</b>				
Unsecured Current	252,245.76	.00	.00	252,245.76
<b>Total Unsecured</b>	<b>252,245.76</b>	<b>.00</b>	<b>.00</b>	<b>252,245.76</b>
<b>Supplemental</b>				
Supplemental	27,745.59	.00	.00	27,745.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>27,745.59</b>	<b>.00</b>	<b>.00</b>	<b>27,745.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-4,429.84	.00	.00	-4,429.84
<b>Total Miscellaneous</b>	<b>-4,429.84</b>	<b>.00</b>	<b>.00</b>	<b>-4,429.84</b>
222.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,290,857.08</b>	<b>.00</b>	<b>.00</b>	<b>2,290,857.08</b>

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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,007,505.87	.00	.00	2,007,505.87
	Secured Unitary	3,798.97	.00	.00	3,798.97
	Secured PY Refund Non-Unitary	-27,288.91	.00	.00	-27,288.91
	Secured PY Refund Unitary	-10.16	.00	.00	-10.16
	Secured Defaulted Non-Unitary	19,630.94	.00	.00	19,630.94
	Secured Defaulted Unitary	1.50	.00	.00	1.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,003,638.21</b>	<b>.00</b>	<b>.00</b>	<b>2,003,638.21</b>
<b>Unsecured</b>					
	Unsecured Current	25,946.13	.00	.00	25,946.13
<b>Total Unsecured</b>		<b>25,946.13</b>	<b>.00</b>	<b>.00</b>	<b>25,946.13</b>
<b>Supplemental</b>					
	Supplemental	39,941.07	.00	.00	39,941.07
	Secured Defaulted Supplemental	2,836.70	.00	.00	2,836.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>42,777.77</b>	<b>.00</b>	<b>.00</b>	<b>42,777.77</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,437.78	.00	.00	9,437.78
<b>Total Miscellaneous</b>		<b>9,437.78</b>	<b>.00</b>	<b>.00</b>	<b>9,437.78</b>
222.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,081,799.89</b>	<b>.00</b>	<b>.00</b>	<b>2,081,799.89</b>

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**225.02 PALMDALE - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	7,417,693.22	.00	.00	7,417,693.22
Secured Unitary	37,476.09	.00	.00	37,476.09
Secured PY Refund Non-Unitary	-25,598.45	.00	.00	-25,598.45
Secured PY Refund Unitary	-144.49	.00	.00	-144.49
Secured Defaulted Non-Unitary	90,624.17	.00	.00	90,624.17
Secured Defaulted Unitary	21.19	.00	.00	21.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>7,520,071.73</b>	<b>.00</b>	<b>.00</b>	<b>7,520,071.73</b>
<b>Unsecured</b>				
Unsecured Current	700,825.47	.00	.00	700,825.47
<b>Total Unsecured</b>	<b>700,825.47</b>	<b>.00</b>	<b>.00</b>	<b>700,825.47</b>
<b>Supplemental</b>				
Supplemental	28,849.45	.00	.00	28,849.45
Secured Defaulted Supplemental	5,196.70	.00	.00	5,196.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>34,046.15</b>	<b>.00</b>	<b>.00</b>	<b>34,046.15</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	29,367.56	.00	.00	29,367.56
<b>Total Miscellaneous</b>	<b>29,367.56</b>	<b>.00</b>	<b>.00</b>	<b>29,367.56</b>
225.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>8,284,310.91</b>	<b>.00</b>	<b>.00</b>	<b>8,284,310.91</b>

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**225.03 PALMDALE - PROJECT # 2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,995,759.10	.00	.00	3,995,759.10
Secured Unitary	129,327.79	.00	.00	129,327.79
Secured PY Refund Non-Unitary	-69,825.76	.00	.00	-69,825.76
Secured PY Refund Unitary	-567.38	.00	.00	-567.38
Secured Defaulted Non-Unitary	231,458.14	.00	.00	231,458.14
Secured Defaulted Unitary	83.21	.00	.00	83.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	4,286,235.10	.00	.00	4,286,235.10
<b>Unsecured</b>				
Unsecured Current	117,411.86	.00	148.50	117,560.36
<b>Total Unsecured</b>	117,411.86	.00	148.50	117,560.36
<b>Supplemental</b>				
Supplemental	21,238.92	.00	.00	21,238.92
Secured Defaulted Supplemental	10,241.66	.00	.00	10,241.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	31,480.58	.00	.00	31,480.58
<b>Miscellaneous</b>				
Miscellaneous Payments	33,680.87	.00	.00	33,680.87
<b>Total Miscellaneous</b>	33,680.87	.00	.00	33,680.87
<b>225.03 Adjusted Gross Tax Incremental Total</b>	4,468,808.41	.00	148.50	4,468,956.91



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	306,293.48	.00	.00	306,293.48
	Secured Unitary	1,855.60	.00	.00	1,855.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	16,393.52	.00	.00	16,393.52
	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
<b>Total Secured</b>		<b>324,536.58</b>	<b>.00</b>	<b>.00</b>	<b>324,536.58</b>
<b>Unsecured</b>					
	Unsecured Current	1,142.76	.00	.00	1,142.76
<b>Total Unsecured</b>		<b>1,142.76</b>	<b>.00</b>	<b>.00</b>	<b>1,142.76</b>
<b>Supplemental</b>					
	Supplemental	2,153.24	.00	.00	2,153.24
	Secured Defaulted Supplemental	1,975.10	.00	.00	1,975.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>4,128.34</b>	<b>.00</b>	<b>.00</b>	<b>4,128.34</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,463.43	.00	.00	5,463.43
<b>Total Miscellaneous</b>		<b>5,463.43</b>	<b>.00</b>	<b>.00</b>	<b>5,463.43</b>
225.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>335,271.11</b>	<b>.00</b>	<b>.00</b>	<b>335,271.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**225.05 PALMDALE - PROJECT # 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	5,529,718.05	.00	.00	5,529,718.05
Secured Unitary	40,160.46	.00	.00	40,160.46
Secured PY Refund Non-Unitary	-27,642.27	.00	.00	-27,642.27
Secured PY Refund Unitary	-159.10	.00	.00	-159.10
Secured Defaulted Non-Unitary	162,437.00	.00	.00	162,437.00
Secured Defaulted Unitary	23.33	.00	.00	23.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>5,704,537.47</b>	<b>.00</b>	<b>.00</b>	<b>5,704,537.47</b>
<b>Unsecured</b>				
Unsecured Current	79,380.89	.00	.00	79,380.89
<b>Total Unsecured</b>	<b>79,380.89</b>	<b>.00</b>	<b>.00</b>	<b>79,380.89</b>
<b>Supplemental</b>				
Supplemental	72,495.92	.00	.00	72,495.92
Secured Defaulted Supplemental	30,371.81	.00	.00	30,371.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>102,867.73</b>	<b>.00</b>	<b>.00</b>	<b>102,867.73</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	116,596.24	.00	.00	116,596.24
<b>Total Miscellaneous</b>	<b>116,596.24</b>	<b>.00</b>	<b>.00</b>	<b>116,596.24</b>
225.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>6,003,382.33</b>	<b>.00</b>	<b>.00</b>	<b>6,003,382.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	17,070,040.18	.00	.00	17,070,040.18
Secured Unitary	135,951.26	.00	.00	135,951.26
Secured PY Refund Non-Unitary	-323,092.63	.00	.00	-323,092.63
Secured PY Refund Unitary	-546.17	.00	.00	-546.17
Secured Defaulted Non-Unitary	588,102.37	.00	.00	588,102.37
Secured Defaulted Unitary	80.10	.00	.00	80.10
Secured Defaulted PY Non-Unitary	693.95	.00	.00	693.95
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>17,471,229.06</b>	<b>.00</b>	<b>.00</b>	<b>17,471,229.06</b>
<b>Unsecured</b>				
Unsecured Current	747,971.85	.00	.00	747,971.85
<b>Total Unsecured</b>	<b>747,971.85</b>	<b>.00</b>	<b>.00</b>	<b>747,971.85</b>
<b>Supplemental</b>				
Supplemental	125,617.70	.00	.00	125,617.70
Secured Defaulted Supplemental	52,344.62	.00	.00	52,344.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>177,962.32</b>	<b>.00</b>	<b>.00</b>	<b>177,962.32</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	322,475.20	.00	.00	322,475.20
<b>Total Miscellaneous</b>	<b>322,475.20</b>	<b>.00</b>	<b>.00</b>	<b>322,475.20</b>
225.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>18,719,638.43</b>	<b>.00</b>	<b>.00</b>	<b>18,719,638.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**225.07 PALMDALE - Merged RP Amendment 2012**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	-52,688.94	.00	.00	-52,688.94
Secured Unitary	1.81	.00	.00	1.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	12,298.59	.00	.00	12,298.59
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	-40,388.54	.00	.00	-40,388.54
<b>Unsecured</b>				
Unsecured Current	40,992.15	.00	2,567.50	43,559.65
<b>Total Unsecured</b>	40,992.15	.00	2,567.50	43,559.65
<b>Supplemental</b>				
Supplemental	-3,440.93	.00	.00	-3,440.93
Secured Defaulted Supplemental	263.86	.00	.00	263.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-3,177.07	.00	.00	-3,177.07
<b>Miscellaneous</b>				
Miscellaneous Payments	5.96	.00	.00	5.96
<b>Total Miscellaneous</b>	5.96	.00	.00	5.96
225.07 Adjusted Gross Tax <b>Incremental Total</b>	-2,567.50	.00	2,567.50	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,497,105.32	.00	.00	9,497,105.32
	Secured Unitary	113,711.07	.00	.00	113,711.07
	Secured PY Refund Non-Unitary	-37,643.71	.00	.00	-37,643.71
	Secured PY Refund Unitary	-475.45	.00	.00	-475.45
	Secured Defaulted Non-Unitary	642,018.71	.00	.00	642,018.71
	Secured Defaulted Unitary	69.73	.00	.00	69.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		10,214,785.67	.00	.00	10,214,785.67
<b>Unsecured</b>					
	Unsecured Current	2,221,083.38	.00	.00	2,221,083.38
<b>Total Unsecured</b>		2,221,083.38	.00	.00	2,221,083.38
<b>Supplemental</b>					
	Supplemental	165,404.10	.00	.00	165,404.10
	Secured Defaulted Supplemental	35,194.91	.00	.00	35,194.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		200,599.01	.00	.00	200,599.01
<b>Miscellaneous</b>					
	Miscellaneous Payments	88,751.96	.00	.00	88,751.96
<b>Total Miscellaneous</b>		88,751.96	.00	.00	88,751.96
226.04 Adjusted Gross Tax <b>Incremental Total</b>		12,725,220.02	.00	.00	12,725,220.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	707,578.30	.00	.00	707,578.30
	Secured Unitary	87,030.17	.00	.00	87,030.17
	Secured PY Refund Non-Unitary	-13,732.20	.00	.00	-13,732.20
	Secured PY Refund Unitary	-390.24	.00	.00	-390.24
	Secured Defaulted Non-Unitary	75,217.65	.00	.00	75,217.65
	Secured Defaulted Unitary	57.23	.00	.00	57.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		855,760.91	.00	.00	855,760.91
<b>Unsecured</b>					
	Unsecured Current	113,055.24	.00	.00	113,055.24
<b>Total Unsecured</b>		113,055.24	.00	.00	113,055.24
<b>Supplemental</b>					
	Supplemental	5,093.03	.00	.00	5,093.03
	Secured Defaulted Supplemental	425.00	.00	.00	425.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,518.03	.00	.00	5,518.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,478.78	.00	.00	-7,478.78
<b>Total Miscellaneous</b>		-7,478.78	.00	.00	-7,478.78
226.06 Adjusted Gross Tax <b>Incremental Total</b>		966,855.40	.00	.00	966,855.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**226.07 PARAMOUNT - PROJECT #2**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	150,356.78	.00	.00	150,356.78
Secured Unitary	354.68	.00	.00	354.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.01	.00	.00	-1.01
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	150,710.60	.00	.00	150,710.60
<b>Unsecured</b>				
Unsecured Current	12,476.06	.00	.00	12,476.06
<b>Total Unsecured</b>	12,476.06	.00	.00	12,476.06
<b>Supplemental</b>				
Supplemental	141.86	.00	.00	141.86
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	141.86	.00	.00	141.86
<b>Miscellaneous</b>				
Miscellaneous Payments	357.32	.00	.00	357.32
<b>Total Miscellaneous</b>	357.32	.00	.00	357.32
226.07 Adjusted Gross Tax <b>Incremental Total</b>	163,685.84	.00	.00	163,685.84

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	216,634.96	.00	.00	216,634.96
Secured Unitary	986.33	.00	.00	986.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.61	.00	.00	-2.61
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.38	.00	.00	.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	217,619.06	.00	.00	217,619.06
<b>Unsecured</b>				
Unsecured Current	348,472.07	.00	.00	348,472.07
<b>Total Unsecured</b>	348,472.07	.00	.00	348,472.07
<b>Supplemental</b>				
Supplemental	2,047.39	.00	.00	2,047.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	2,047.39	.00	.00	2,047.39
<b>Miscellaneous</b>				
Miscellaneous Payments	370.15	.00	.00	370.15
<b>Total Miscellaneous</b>	370.15	.00	.00	370.15
226.08 Adjusted Gross Tax <b>Incremental Total</b>	568,508.67	.00	.00	568,508.67



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**228.02 PASADENA - FAIROAKS**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	398,118.41	.00	.00	398,118.41
Secured Unitary	2,183.95	.00	.00	2,183.95
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.32	.00	.00	-8.32
Secured Defaulted Non-Unitary	2,831.94	.00	.00	2,831.94
Secured Defaulted Unitary	1.22	.00	.00	1.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>403,127.20</b>	<b>.00</b>	<b>.00</b>	<b>403,127.20</b>
<b>Unsecured</b>				
Unsecured Current	24,144.34	.00	.00	24,144.34
<b>Total Unsecured</b>	<b>24,144.34</b>	<b>.00</b>	<b>.00</b>	<b>24,144.34</b>
<b>Supplemental</b>				
Supplemental	7,909.26	.00	.00	7,909.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>7,909.26</b>	<b>.00</b>	<b>.00</b>	<b>7,909.26</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	6,485.54	.00	.00	6,485.54
<b>Total Miscellaneous</b>	<b>6,485.54</b>	<b>.00</b>	<b>.00</b>	<b>6,485.54</b>
228.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>441,666.34</b>	<b>.00</b>	<b>.00</b>	<b>441,666.34</b>

Community Redevelopment Agency Accounting System  
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**228.03 PASADENA - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	23,495,858.52	.00	.00	23,495,858.52
Secured Unitary	729,295.22	.00	.00	729,295.22
Secured PY Refund Non-Unitary	-2,902.90	.00	.00	-2,902.90
Secured PY Refund Unitary	-3,217.72	.00	.00	-3,217.72
Secured Defaulted Non-Unitary	249,892.16	.00	.00	249,892.16
Secured Defaulted Unitary	471.91	.00	.00	471.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>24,469,397.19</b>	<b>.00</b>	<b>.00</b>	<b>24,469,397.19</b>
<b>Unsecured</b>				
Unsecured Current	1,237,492.32	.00	.00	1,237,492.32
<b>Total Unsecured</b>	<b>1,237,492.32</b>	<b>.00</b>	<b>.00</b>	<b>1,237,492.32</b>
<b>Supplemental</b>				
Supplemental	1,019,624.41	.00	.00	1,019,624.41
Secured Defaulted Supplemental	11,310.89	.00	.00	11,310.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,030,935.30</b>	<b>.00</b>	<b>.00</b>	<b>1,030,935.30</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-43,988.81	.00	.00	-43,988.81
<b>Total Miscellaneous</b>	<b>-43,988.81</b>	<b>.00</b>	<b>.00</b>	<b>-43,988.81</b>
228.03 Adjusted Gross Tax <b>Incremental Total</b>	  <b>26,693,836.00</b>	  <b>.00</b>	  <b>.00</b>	  <b>26,693,836.00</b>

Community Redevelopment Agency Accounting System  
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**228.04 PASADENA - SAN GABRIEL BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
228.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**228.05 PASADENA - ORANGE GROVE**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	769,951.75	.00	.00	769,951.75
Secured Unitary	3,576.69	.00	.00	3,576.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.30	.00	.00	-13.30
Secured Defaulted Non-Unitary	6,604.15	.00	.00	6,604.15
Secured Defaulted Unitary	1.95	.00	.00	1.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	780,121.24	.00	.00	780,121.24
<b>Unsecured</b>				
Unsecured Current	18,308.07	.00	.00	18,308.07
<b>Total Unsecured</b>	18,308.07	.00	.00	18,308.07
<b>Supplemental</b>				
Supplemental	-53,826.39	.00	.00	-53,826.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-53,826.39	.00	.00	-53,826.39
<b>Miscellaneous</b>				
Miscellaneous Payments	8,552.93	.00	.00	8,552.93
<b>Total Miscellaneous</b>	8,552.93	.00	.00	8,552.93
228.05 Adjusted Gross Tax <b>Incremental Total</b>	753,155.85	.00	.00	753,155.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**228.06 PASADENA - VILLA PARK**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,700,972.66	.00	.00	1,700,972.66
Secured Unitary	6,741.98	.00	.00	6,741.98
Secured PY Refund Non-Unitary	-1,852.18	.00	.00	-1,852.18
Secured PY Refund Unitary	-24.49	.00	.00	-24.49
Secured Defaulted Non-Unitary	60,622.54	.00	.00	60,622.54
Secured Defaulted Unitary	3.59	.00	.00	3.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,766,464.10</b>	<b>.00</b>	<b>.00</b>	<b>1,766,464.10</b>
<b>Unsecured</b>				
Unsecured Current	17,907.42	.00	.00	17,907.42
<b>Total Unsecured</b>	<b>17,907.42</b>	<b>.00</b>	<b>.00</b>	<b>17,907.42</b>
<b>Supplemental</b>				
Supplemental	44,737.82	.00	.00	44,737.82
Secured Defaulted Supplemental	1,187.78	.00	.00	1,187.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>45,925.60</b>	<b>.00</b>	<b>.00</b>	<b>45,925.60</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	10,898.81	.00	.00	10,898.81
<b>Total Miscellaneous</b>	<b>10,898.81</b>	<b>.00</b>	<b>.00</b>	<b>10,898.81</b>
228.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,841,195.93</b>	<b>.00</b>	<b>.00</b>	<b>1,841,195.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**228.09 PASADENA - LAKE WASHINGTON**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	407,761.00	.00	.00	407,761.00
Secured Unitary	1,485.02	.00	.00	1,485.02
Secured PY Refund Non-Unitary	-486.01	.00	.00	-486.01
Secured PY Refund Unitary	-5.22	.00	.00	-5.22
Secured Defaulted Non-Unitary	7,064.64	.00	.00	7,064.64
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>415,820.19</b>	<b>.00</b>	<b>.00</b>	<b>415,820.19</b>
<b>Unsecured</b>				
Unsecured Current	32,029.80	.00	.00	32,029.80
<b>Total Unsecured</b>	<b>32,029.80</b>	<b>.00</b>	<b>.00</b>	<b>32,029.80</b>
<b>Supplemental</b>				
Supplemental	-4,086.57	.00	.00	-4,086.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-4,086.57</b>	<b>.00</b>	<b>.00</b>	<b>-4,086.57</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	414.93	.00	.00	414.93
<b>Total Miscellaneous</b>	<b>414.93</b>	<b>.00</b>	<b>.00</b>	<b>414.93</b>
228.09 Adjusted Gross Tax <b>Incremental Total</b>	<b>444,178.35</b>	<b>.00</b>	<b>.00</b>	<b>444,178.35</b>

Community Redevelopment Agency Accounting System  
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**228.10 PASADENA - OLD PASADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,289,703.96	.00	.00	4,289,703.96
	Secured Unitary	11,920.82	.00	.00	11,920.82
	Secured PY Refund Non-Unitary	-23,546.45	.00	.00	-23,546.45
	Secured PY Refund Unitary	-38.30	.00	.00	-38.30
	Secured Defaulted Non-Unitary	43,254.13	.00	.00	43,254.13
	Secured Defaulted Unitary	5.62	.00	.00	5.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,321,299.78</b>	<b>.00</b>	<b>.00</b>	<b>4,321,299.78</b>
<b>Unsecured</b>					
	Unsecured Current	324,923.92	.00	.00	324,923.92
<b>Total Unsecured</b>		<b>324,923.92</b>	<b>.00</b>	<b>.00</b>	<b>324,923.92</b>
<b>Supplemental</b>					
	Supplemental	100,130.75	.00	.00	100,130.75
	Secured Defaulted Supplemental	35,643.84	.00	.00	35,643.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>135,774.59</b>	<b>.00</b>	<b>.00</b>	<b>135,774.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,101.78	.00	.00	-2,101.78
<b>Total Miscellaneous</b>		<b>-2,101.78</b>	<b>.00</b>	<b>.00</b>	<b>-2,101.78</b>
228.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>4,779,896.51</b>	<b>.00</b>	<b>.00</b>	<b>4,779,896.51</b>

Community Redevelopment Agency Accounting System  
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**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	308,326.91	.00	.00	308,326.91
	Secured Unitary	728.99	.00	.00	728.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.20	.00	.00	-2.20
	Secured Defaulted Non-Unitary	274.35	.00	.00	274.35
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>309,328.37</b>	<b>.00</b>	<b>.00</b>	<b>309,328.37</b>
<b>Unsecured</b>					
	Unsecured Current	8,798.07	.00	.00	8,798.07
<b>Total Unsecured</b>		<b>8,798.07</b>	<b>.00</b>	<b>.00</b>	<b>8,798.07</b>
<b>Supplemental</b>					
	Supplemental	20,653.66	.00	.00	20,653.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>20,653.66</b>	<b>.00</b>	<b>.00</b>	<b>20,653.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,625.46	.00	.00	1,625.46
<b>Total Miscellaneous</b>		<b>1,625.46</b>	<b>.00</b>	<b>.00</b>	<b>1,625.46</b>
228.11 Adjusted Gross Tax <b>Incremental Total</b>		<b>340,405.56</b>	<b>.00</b>	<b>.00</b>	<b>340,405.56</b>



Community Redevelopment Agency Accounting System  
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**228.12 PASADENA - FAIROAKS 87 ANNEX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	496,568.59	.00	.00	496,568.59
Secured Unitary	1,086.27	.00	.00	1,086.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.08	.00	.00	-3.08
Secured Defaulted Non-Unitary	180,591.45	.00	.00	180,591.45
Secured Defaulted Unitary	.45	.00	.00	.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>678,243.68</b>	<b>.00</b>	<b>.00</b>	<b>678,243.68</b>
<b>Unsecured</b>				
Unsecured Current	46,099.03	.00	.00	46,099.03
<b>Total Unsecured</b>	<b>46,099.03</b>	<b>.00</b>	<b>.00</b>	<b>46,099.03</b>
<b>Supplemental</b>				
Supplemental	4,507.50	.00	.00	4,507.50
Secured Defaulted Supplemental	1,321.09	.00	.00	1,321.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>5,828.59</b>	<b>.00</b>	<b>.00</b>	<b>5,828.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	1,287.50	.00	.00	1,287.50
<b>Total Miscellaneous</b>	<b>1,287.50</b>	<b>.00</b>	<b>.00</b>	<b>1,287.50</b>
228.12 Adjusted Gross Tax <b>Incremental Total</b>	<b>731,458.80</b>	<b>.00</b>	<b>.00</b>	<b>731,458.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**230.02 PICO RIVERA - PROJECT # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,585,619.67	.00	.00	2,585,619.67
Secured Unitary	26,678.58	.00	.00	26,678.58
Secured PY Refund Non-Unitary	-10,629.78	.00	.00	-10,629.78
Secured PY Refund Unitary	-110.67	.00	.00	-110.67
Secured Defaulted Non-Unitary	5,635.19	.00	.00	5,635.19
Secured Defaulted Unitary	16.24	.00	.00	16.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,607,209.23</b>	<b>.00</b>	<b>.00</b>	<b>2,607,209.23</b>
<b>Unsecured</b>				
Unsecured Current	281,146.79	.00	.00	281,146.79
<b>Total Unsecured</b>	<b>281,146.79</b>	<b>.00</b>	<b>.00</b>	<b>281,146.79</b>
<b>Supplemental</b>				
Supplemental	37,392.47	.00	.00	37,392.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>37,392.47</b>	<b>.00</b>	<b>.00</b>	<b>37,392.47</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-39,051.68	.00	.00	-39,051.68
<b>Total Miscellaneous</b>	<b>-39,051.68</b>	<b>.00</b>	<b>.00</b>	<b>-39,051.68</b>
230.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,886,696.81</b>	<b>.00</b>	<b>.00</b>	<b>2,886,696.81</b>

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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,733,511.47	.00	.00	1,733,511.47
Secured Unitary	10,583.03	.00	.00	10,583.03
Secured PY Refund Non-Unitary	-10,629.78	.00	.00	-10,629.78
Secured PY Refund Unitary	-41.28	.00	.00	-41.28
Secured Defaulted Non-Unitary	19,025.74	.00	.00	19,025.74
Secured Defaulted Unitary	6.06	.00	.00	6.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,752,455.24</b>	<b>.00</b>	<b>.00</b>	<b>1,752,455.24</b>
<b>Unsecured</b>				
Unsecured Current	36,389.37	.00	.00	36,389.37
<b>Total Unsecured</b>	<b>36,389.37</b>	<b>.00</b>	<b>.00</b>	<b>36,389.37</b>
<b>Supplemental</b>				
Supplemental	1,517.62	.00	.00	1,517.62
Secured Defaulted Supplemental	531.64	.00	.00	531.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>2,049.26</b>	<b>.00</b>	<b>.00</b>	<b>2,049.26</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	31,389.39	.00	.00	31,389.39
<b>Total Miscellaneous</b>	<b>31,389.39</b>	<b>.00</b>	<b>.00</b>	<b>31,389.39</b>
230.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,822,283.26</b>	<b>.00</b>	<b>.00</b>	<b>1,822,283.26</b>

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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,042,114.51	.00	.00	3,042,114.51
Secured Unitary	24,969.20	.00	.00	24,969.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-100.87	.00	.00	-100.87
Secured Defaulted Non-Unitary	1,332.55	.00	.00	1,332.55
Secured Defaulted Unitary	14.79	.00	.00	14.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,068,330.18</b>	<b>.00</b>	<b>.00</b>	<b>3,068,330.18</b>
<b>Unsecured</b>				
Unsecured Current	388,849.90	.00	.00	388,849.90
<b>Total Unsecured</b>	<b>388,849.90</b>	<b>.00</b>	<b>.00</b>	<b>388,849.90</b>
<b>Supplemental</b>				
Supplemental	-5,879.14	.00	.00	-5,879.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-5,879.14</b>	<b>.00</b>	<b>.00</b>	<b>-5,879.14</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	36,264.71	.00	.00	36,264.71
<b>Total Miscellaneous</b>	<b>36,264.71</b>	<b>.00</b>	<b>.00</b>	<b>36,264.71</b>
230.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,487,565.65</b>	<b>.00</b>	<b>.00</b>	<b>3,487,565.65</b>

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**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	461,684.57	.00	.00	461,684.57
	Secured Unitary	18,133.88	.00	.00	18,133.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-80.08	.00	.00	-80.08
	Secured Defaulted Non-Unitary	18,718.22	.00	.00	18,718.22
	Secured Defaulted Unitary	11.74	.00	.00	11.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		498,468.33	.00	.00	498,468.33
<b>Unsecured</b>					
	Unsecured Current	23,933.86	.00	.00	23,933.86
<b>Total Unsecured</b>		23,933.86	.00	.00	23,933.86
<b>Supplemental</b>					
	Supplemental	-21,711.27	.00	.00	-21,711.27
	Secured Defaulted Supplemental	16.31	.00	.00	16.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-21,694.96	.00	.00	-21,694.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,196.43	.00	.00	10,196.43
<b>Total Miscellaneous</b>		10,196.43	.00	.00	10,196.43
232.05 Adjusted Gross Tax <b>Incremental Total</b>		510,903.66	.00	.00	510,903.66

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**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	522,401.29	.00	.00	522,401.29
	Secured Unitary	215,839.82	.00	.00	215,839.82
	Secured PY Refund Non-Unitary	-12,359.86	.00	.00	-12,359.86
	Secured PY Refund Unitary	-972.60	.00	.00	-972.60
	Secured Defaulted Non-Unitary	55,315.52	.00	.00	55,315.52
	Secured Defaulted Unitary	142.64	.00	.00	142.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>780,366.81</b>	<b>.00</b>	<b>.00</b>	<b>780,366.81</b>
<b>Unsecured</b>					
	Unsecured Current	34,810.35	.00	.00	34,810.35
<b>Total Unsecured</b>		<b>34,810.35</b>	<b>.00</b>	<b>.00</b>	<b>34,810.35</b>
<b>Supplemental</b>					
	Supplemental	11,844.93	.00	.00	11,844.93
	Secured Defaulted Supplemental	1,635.87	.00	.00	1,635.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>13,480.80</b>	<b>.00</b>	<b>.00</b>	<b>13,480.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,657.28	.00	.00	5,657.28
<b>Total Miscellaneous</b>		<b>5,657.28</b>	<b>.00</b>	<b>.00</b>	<b>5,657.28</b>
232.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>834,315.24</b>	<b>.00</b>	<b>.00</b>	<b>834,315.24</b>

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**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	480,530.43	.00	.00	480,530.43
	Secured Unitary	4,445.59	.00	.00	4,445.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,090.45	.00	.00	30,090.45
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>515,067.35</b>	<b>.00</b>	<b>.00</b>	<b>515,067.35</b>
<b>Unsecured</b>					
	Unsecured Current	18,905.38	.00	.00	18,905.38
<b>Total Unsecured</b>		<b>18,905.38</b>	<b>.00</b>	<b>.00</b>	<b>18,905.38</b>
<b>Supplemental</b>					
	Supplemental	8,411.73	.00	.00	8,411.73
	Secured Defaulted Supplemental	909.07	.00	.00	909.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>9,320.80</b>	<b>.00</b>	<b>.00</b>	<b>9,320.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1.35	.00	.00	-1.35
<b>Total Miscellaneous</b>		<b>-1.35</b>	<b>.00</b>	<b>.00</b>	<b>-1.35</b>
232.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>543,292.18</b>	<b>.00</b>	<b>.00</b>	<b>543,292.18</b>

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**232.10 POMONA - RES. ST. R.P.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,546,162.77	.00	.00	1,546,162.77
Secured Unitary	64,317.68	.00	.00	64,317.68
Secured PY Refund Non-Unitary	-4,530.12	.00	.00	-4,530.12
Secured PY Refund Unitary	-284.41	.00	.00	-284.41
Secured Defaulted Non-Unitary	70,270.01	.00	.00	70,270.01
Secured Defaulted Unitary	41.70	.00	.00	41.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,675,977.63</b>	<b>.00</b>	<b>.00</b>	<b>1,675,977.63</b>
<b>Unsecured</b>				
Unsecured Current	235,255.89	.00	.00	235,255.89
<b>Total Unsecured</b>	<b>235,255.89</b>	<b>.00</b>	<b>.00</b>	<b>235,255.89</b>
<b>Supplemental</b>				
Supplemental	7,054.60	.00	.00	7,054.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>7,054.60</b>	<b>.00</b>	<b>.00</b>	<b>7,054.60</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	61,069.39	.00	.00	61,069.39
<b>Total Miscellaneous</b>	<b>61,069.39</b>	<b>.00</b>	<b>.00</b>	<b>61,069.39</b>
232.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,979,357.51</b>	<b>.00</b>	<b>.00</b>	<b>1,979,357.51</b>



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**232.11 POMONA - HOLT AVE./INDIAN HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
232.11 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,957,918.30	.00	.00	10,957,918.30
	Secured Unitary	76,804.28	.00	.00	76,804.28
	Secured PY Refund Non-Unitary	-1,744.04	.00	.00	-1,744.04
	Secured PY Refund Unitary	-303.19	.00	.00	-303.19
	Secured Defaulted Non-Unitary	155,360.36	.00	.00	155,360.36
	Secured Defaulted Unitary	8.86	.00	.00	8.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>11,188,044.57</b>	<b>.00</b>	<b>.00</b>	<b>11,188,044.57</b>
<b>Unsecured</b>					
	Unsecured Current	136,541.25	.00	.00	136,541.25
<b>Total Unsecured</b>		<b>136,541.25</b>	<b>.00</b>	<b>.00</b>	<b>136,541.25</b>
<b>Supplemental</b>					
	Supplemental	168,389.93	.00	.00	168,389.93
	Secured Defaulted Supplemental	3,498.37	.00	.00	3,498.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>171,888.30</b>	<b>.00</b>	<b>.00</b>	<b>171,888.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,709.30	.00	.00	8,709.30
<b>Total Miscellaneous</b>		<b>8,709.30</b>	<b>.00</b>	<b>.00</b>	<b>8,709.30</b>
232.13 Adjusted Gross Tax <b>Incremental Total</b>		<b>11,505,183.42</b>	<b>.00</b>	<b>.00</b>	<b>11,505,183.42</b>

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**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	910,962.62	.00	.00	910,962.62
	Secured Unitary	3,808.87	.00	.00	3,808.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-13.72	.00	.00	-13.72
	Secured Defaulted Non-Unitary	1,316.17	.00	.00	1,316.17
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>916,075.95</b>	<b>.00</b>	<b>.00</b>	<b>916,075.95</b>
<b>Unsecured</b>					
	Unsecured Current	40,220.86	.00	.00	40,220.86
<b>Total Unsecured</b>		<b>40,220.86</b>	<b>.00</b>	<b>.00</b>	<b>40,220.86</b>
<b>Supplemental</b>					
	Supplemental	23,399.68	.00	.00	23,399.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>23,399.68</b>	<b>.00</b>	<b>.00</b>	<b>23,399.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,764.77	.00	.00	8,764.77
<b>Total Miscellaneous</b>		<b>8,764.77</b>	<b>.00</b>	<b>.00</b>	<b>8,764.77</b>
232.14 Adjusted Gross Tax <b>Incremental Total</b>		<b>988,461.26</b>	<b>.00</b>	<b>.00</b>	<b>988,461.26</b>

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**232.15 POMONA - MISSION CORONA BUS.CTR**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	239,792.60	.00	.00	239,792.60
Secured Unitary	746.08	.00	.00	746.08
Secured PY Refund Non-Unitary	-7,115.30	.00	.00	-7,115.30
Secured PY Refund Unitary	-2.35	.00	.00	-2.35
Secured Defaulted Non-Unitary	29,883.72	.00	.00	29,883.72
Secured Defaulted Unitary	.34	.00	.00	.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	263,305.09	.00	.00	263,305.09
<b>Unsecured</b>				
Unsecured Current	13,959.02	.00	.00	13,959.02
<b>Total Unsecured</b>	13,959.02	.00	.00	13,959.02
<b>Supplemental</b>				
Supplemental	-2,245.69	.00	.00	-2,245.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	-2,245.69	.00	.00	-2,245.69
<b>Miscellaneous</b>				
Miscellaneous Payments	-2,190.01	.00	.00	-2,190.01
<b>Total Miscellaneous</b>	-2,190.01	.00	.00	-2,190.01
232.15 Adjusted Gross Tax <b>Incremental Total</b>	272,828.41	.00	.00	272,828.41

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**232.19 POMONA - WEST HOLT AVE.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,810,463.86	.00	.00	3,810,463.86
Secured Unitary	12,670.04	.00	.00	12,670.04
Secured PY Refund Non-Unitary	-17,943.21	.00	.00	-17,943.21
Secured PY Refund Unitary	-42.26	.00	.00	-42.26
Secured Defaulted Non-Unitary	350,099.10	.00	.00	350,099.10
Secured Defaulted Unitary	6.21	.00	.00	6.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,155,253.74</b>	<b>.00</b>	<b>.00</b>	<b>4,155,253.74</b>
<b>Unsecured</b>				
Unsecured Current	448,440.94	.00	.00	448,440.94
<b>Total Unsecured</b>	<b>448,440.94</b>	<b>.00</b>	<b>.00</b>	<b>448,440.94</b>
<b>Supplemental</b>				
Supplemental	76,722.17	.00	.00	76,722.17
Secured Defaulted Supplemental	5,292.26	.00	.00	5,292.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>82,014.43</b>	<b>.00</b>	<b>.00</b>	<b>82,014.43</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	10,429.85	.00	.00	10,429.85
<b>Total Miscellaneous</b>	<b>10,429.85</b>	<b>.00</b>	<b>.00</b>	<b>10,429.85</b>
232.19 Adjusted Gross Tax <b>Incremental Total</b>	<b>4,696,138.96</b>	<b>.00</b>	<b>.00</b>	<b>4,696,138.96</b>

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**232.20 POMONA - DOWNTOWN RP# 3**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,388,729.94	.00	.00	1,388,729.94
Secured Unitary	3,622.80	.00	.00	3,622.80
Secured PY Refund Non-Unitary	-13,567.64	.00	.00	-13,567.64
Secured PY Refund Unitary	-10.86	.00	.00	-10.86
Secured Defaulted Non-Unitary	209,699.62	.00	.00	209,699.62
Secured Defaulted Unitary	1.60	.00	.00	1.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,588,475.46</b>	<b>.00</b>	<b>.00</b>	<b>1,588,475.46</b>
<b>Unsecured</b>				
Unsecured Current	57,516.52	.00	.00	57,516.52
<b>Total Unsecured</b>	<b>57,516.52</b>	<b>.00</b>	<b>.00</b>	<b>57,516.52</b>
<b>Supplemental</b>				
Supplemental	44,225.86	.00	.00	44,225.86
Secured Defaulted Supplemental	3,266.23	.00	.00	3,266.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>47,492.09</b>	<b>.00</b>	<b>.00</b>	<b>47,492.09</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,665.27	.00	.00	-3,665.27
<b>Total Miscellaneous</b>	<b>-3,665.27</b>	<b>.00</b>	<b>.00</b>	<b>-3,665.27</b>
232.20 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,689,818.80</b>	<b>.00</b>	<b>.00</b>	<b>1,689,818.80</b>

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**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	138,213.15	.00	.00	138,213.15
	Secured Unitary	3,051.59	.00	.00	3,051.59
	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	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		141,265.68	.00	.00	141,265.68
<b>Unsecured</b>					
	Unsecured Current	115,443.59	.00	.00	115,443.59
<b>Total Unsecured</b>		115,443.59	.00	.00	115,443.59
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1.45	.00	.00	-1.45
<b>Total Miscellaneous</b>		-1.45	.00	.00	-1.45
233.01 Adjusted Gross Tax <b>Incremental Total</b>		256,707.82	.00	.00	256,707.82

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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,475,203.11	.00	.00	2,475,203.11
Secured Unitary	3,621.03	.00	.00	3,621.03
Secured PY Refund Non-Unitary	-145,882.65	.00	.00	-145,882.65
Secured PY Refund Unitary	-15.41	.00	.00	-15.41
Secured Defaulted Non-Unitary	-152,300.38	.00	.00	-152,300.38
Secured Defaulted Unitary	1.86	.00	.00	1.86
Secured Defaulted PY Non-Unitary	119,821.85	.00	.00	119,821.85
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,300,449.41	.00	.00	2,300,449.41
<b>Unsecured</b>				
Unsecured Current	-13,669.84	.00	.00	-13,669.84
<b>Total Unsecured</b>	-13,669.84	.00	.00	-13,669.84
<b>Supplemental</b>				
Supplemental	5,144.45	.00	.00	5,144.45
Secured Defaulted Supplemental	1,665.31	.00	.00	1,665.31
Secured Defaulted Supplemental PY	23,042.15	.00	.00	23,042.15
<b>Total Supplemental</b>	29,851.91	.00	.00	29,851.91
<b>Miscellaneous</b>				
Miscellaneous Payments	-13,562.88	.00	.00	-13,562.88
<b>Total Miscellaneous</b>	-13,562.88	.00	.00	-13,562.88
233.03 Adjusted Gross Tax <b>Incremental Total</b>	2,303,068.60	.00	.00	2,303,068.60



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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,305,927.92	.00	.00	2,305,927.92
	Secured Unitary	3,886.60	.00	.00	3,886.60
	Secured PY Refund Non-Unitary	-8,096.18	.00	.00	-8,096.18
	Secured PY Refund Unitary	-10.37	.00	.00	-10.37
	Secured Defaulted Non-Unitary	161,777.63	.00	.00	161,777.63
	Secured Defaulted Unitary	1.25	.00	.00	1.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,463,486.85</b>	<b>.00</b>	<b>.00</b>	<b>2,463,486.85</b>
<b>Unsecured</b>					
	Unsecured Current	4,596.00	.00	.00	4,596.00
<b>Total Unsecured</b>		<b>4,596.00</b>	<b>.00</b>	<b>.00</b>	<b>4,596.00</b>
<b>Supplemental</b>					
	Supplemental	273,837.63	.00	.00	273,837.63
	Secured Defaulted Supplemental	49,833.70	.00	.00	49,833.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>323,671.33</b>	<b>.00</b>	<b>.00</b>	<b>323,671.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,763.46	.00	.00	-10,763.46
<b>Total Miscellaneous</b>		<b>-10,763.46</b>	<b>.00</b>	<b>.00</b>	<b>-10,763.46</b>
233.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,780,990.72</b>	<b>.00</b>	<b>.00</b>	<b>2,780,990.72</b>

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**234.02 RANCHO PALOS VERDES - RP# 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,341,868.14	.00	.00	1,341,868.14
	Secured Unitary	5,066.56	.00	.00	5,066.56
	Secured PY Refund Non-Unitary	-8,780.59	.00	.00	-8,780.59
	Secured PY Refund Unitary	-18.54	.00	.00	-18.54
	Secured Defaulted Non-Unitary	25,888.32	.00	.00	25,888.32
	Secured Defaulted Unitary	2.73	.00	.00	2.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,364,026.62	.00	.00	1,364,026.62
<b>Unsecured</b>					
	Unsecured Current	1,252.96	.00	.00	1,252.96
<b>Total Unsecured</b>		1,252.96	.00	.00	1,252.96
<b>Supplemental</b>					
	Supplemental	108,171.56	.00	.00	108,171.56
	Secured Defaulted Supplemental	3,627.12	.00	.00	3,627.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,798.68	.00	.00	111,798.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,097.89	.00	.00	-3,097.89
<b>Total Miscellaneous</b>		-3,097.89	.00	.00	-3,097.89
234.02 Adjusted Gross Tax <b>Incremental Total</b>		1,473,980.37	.00	.00	1,473,980.37

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**236.04 REDONDO BEACH - PLAZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
236.04 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,653,709.66	.00	.00	2,653,709.66
	Secured Unitary	33,846.72	.00	.00	33,846.72
	Secured PY Refund Non-Unitary	-96,700.00	.00	.00	-96,700.00
	Secured PY Refund Unitary	-143.10	.00	.00	-143.10
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	20.99	.00	.00	20.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>2,590,734.27</b>	<b>.00</b>	<b>.00</b>	<b>2,590,734.27</b>
<b>Unsecured</b>					
	Unsecured Current	264,298.02	.00	.00	264,298.02
<b>Total Unsecured</b>		<b>264,298.02</b>	<b>.00</b>	<b>.00</b>	<b>264,298.02</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,586.86	.00	.00	38,586.86
<b>Total Miscellaneous</b>		<b>38,586.86</b>	<b>.00</b>	<b>.00</b>	<b>38,586.86</b>
236.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>2,893,619.15</b>	<b>.00</b>	<b>.00</b>	<b>2,893,619.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,102,922.54	.00	.00	1,102,922.54
Secured Unitary	5,470.86	.00	.00	5,470.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-20.80	.00	.00	-20.80
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.06	.00	.00	3.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,108,375.66	.00	.00	1,108,375.66
<b>Unsecured</b>				
Unsecured Current	12,258.66	.00	.00	12,258.66
<b>Total Unsecured</b>	12,258.66	.00	.00	12,258.66
<b>Supplemental</b>				
Supplemental	59,327.09	.00	.00	59,327.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	59,327.09	.00	.00	59,327.09
<b>Miscellaneous</b>				
Miscellaneous Payments	127.38	.00	.00	127.38
<b>Total Miscellaneous</b>	127.38	.00	.00	127.38
236.06 Adjusted Gross Tax <b>Incremental Total</b>	1,180,088.79	.00	.00	1,180,088.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	483,870.95	.00	.00	483,870.95
Secured Unitary	1,176.37	.00	.00	1,176.37
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.48	.00	.00	-3.48
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.51	.00	.00	.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	485,044.35	.00	.00	485,044.35
<b>Unsecured</b>				
Unsecured Current	51,989.13	.00	.00	51,989.13
<b>Total Unsecured</b>	51,989.13	.00	.00	51,989.13
<b>Supplemental</b>				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>				
Miscellaneous Payments	24.62	.00	.00	24.62
<b>Total Miscellaneous</b>	24.62	.00	.00	24.62
236.07 Adjusted Gross Tax <b>Incremental Total</b>	537,058.10	.00	.00	537,058.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,544,452.17	.00	.00	4,544,452.17
	Secured Unitary	1,231,977.88	.00	.00	1,231,977.88
	Secured PY Refund Non-Unitary	-12,391.43	.00	.00	-12,391.43
	Secured PY Refund Unitary	-5,548.34	.00	.00	-5,548.34
	Secured Defaulted Non-Unitary	23,272.46	.00	.00	23,272.46
	Secured Defaulted Unitary	813.71	.00	.00	813.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,782,576.45</b>	<b>.00</b>	<b>.00</b>	<b>5,782,576.45</b>
<b>Unsecured</b>					
	Unsecured Current	214,848.34	.00	.00	214,848.34
<b>Total Unsecured</b>		<b>214,848.34</b>	<b>.00</b>	<b>.00</b>	<b>214,848.34</b>
<b>Supplemental</b>					
	Supplemental	27,634.74	.00	.00	27,634.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-1,084.84	.00	.00	-1,084.84
<b>Total Supplemental</b>		<b>26,549.90</b>	<b>.00</b>	<b>.00</b>	<b>26,549.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	52,028.16	.00	.00	52,028.16
<b>Total Miscellaneous</b>		<b>52,028.16</b>	<b>.00</b>	<b>.00</b>	<b>52,028.16</b>
237.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>6,076,002.85</b>	<b>.00</b>	<b>.00</b>	<b>6,076,002.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,239,122.25	.00	.00	1,239,122.25
	Secured Unitary	2,211.71	.00	.00	2,211.71
	Secured PY Refund Non-Unitary	-3,373.94	.00	.00	-3,373.94
	Secured PY Refund Unitary	-5.70	.00	.00	-5.70
	Secured Defaulted Non-Unitary	85,109.98	.00	.00	85,109.98
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,323,065.14</b>	<b>.00</b>	<b>.00</b>	<b>1,323,065.14</b>
<b>Unsecured</b>					
	Unsecured Current	80,963.70	.00	.00	80,963.70
<b>Total Unsecured</b>		<b>80,963.70</b>	<b>.00</b>	<b>.00</b>	<b>80,963.70</b>
<b>Supplemental</b>					
	Supplemental	41,761.83	.00	.00	41,761.83
	Secured Defaulted Supplemental	561.57	.00	.00	561.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>42,323.40</b>	<b>.00</b>	<b>.00</b>	<b>42,323.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,958.41	.00	.00	1,958.41
<b>Total Miscellaneous</b>		<b>1,958.41</b>	<b>.00</b>	<b>.00</b>	<b>1,958.41</b>
237.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,448,310.65</b>	<b>.00</b>	<b>.00</b>	<b>1,448,310.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**240.02 SAN FERNANDO - PROJ. # 1**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	368,765.47	94,604.20	.00	463,369.67
Secured Unitary	1,651.88	.00	.00	1,651.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.86	.00	.00	-5.86
Secured Defaulted Non-Unitary	43,378.77	12,328.25	.00	55,707.02
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>413,791.13</b>	<b>106,932.45</b>	<b>.00</b>	<b>520,723.58</b>
<b>Unsecured</b>				
Unsecured Current	24,056.29	6,836.80	.00	30,893.09
<b>Total Unsecured</b>	<b>24,056.29</b>	<b>6,836.80</b>	<b>.00</b>	<b>30,893.09</b>
<b>Supplemental</b>				
Supplemental	45,045.39	11,556.08	.00	56,601.47
Secured Defaulted Supplemental	4,029.27	1,145.13	.00	5,174.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>49,074.66</b>	<b>12,701.21</b>	<b>.00</b>	<b>61,775.87</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	407.50	54,129.20	.00	54,536.70
<b>Total Miscellaneous</b>	<b>407.50</b>	<b>54,129.20</b>	<b>.00</b>	<b>54,536.70</b>
240.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>487,329.58</b>	<b>180,599.66</b>	<b>.00</b>	<b>667,929.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	321,810.98	82,558.36	.00	404,369.34
	Secured Unitary	99,149.22	.00	.00	99,149.22
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-446.58	.00	.00	-446.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	65.50	.00	.00	65.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>420,579.12</b>	<b>82,558.36</b>	<b>.00</b>	<b>503,137.48</b>
<b>Unsecured</b>					
	Unsecured Current	28,827.86	8,192.88	.00	37,020.74
<b>Total Unsecured</b>		<b>28,827.86</b>	<b>8,192.88</b>	<b>.00</b>	<b>37,020.74</b>
<b>Supplemental</b>					
	Supplemental	-579.65	-244.96	.00	-824.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>-579.65</b>	<b>-244.96</b>	<b>.00</b>	<b>-824.61</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,461.33	39,629.37	.00	42,090.70
<b>Total Miscellaneous</b>		<b>2,461.33</b>	<b>39,629.37</b>	<b>.00</b>	<b>42,090.70</b>
240.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>451,288.66</b>	<b>130,135.65</b>	<b>.00</b>	<b>581,424.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	909,990.57	233,451.71	.00	1,143,442.28
Secured Unitary	11,608.44	.00	.00	11,608.44
Secured PY Refund Non-Unitary	-1,920.21	-545.72	.00	-2,465.93
Secured PY Refund Unitary	-48.56	.00	.00	-48.56
Secured Defaulted Non-Unitary	44,617.94	12,680.41	.00	57,298.35
Secured Defaulted Unitary	7.12	.00	.00	7.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	964,255.30	245,586.40	.00	1,209,841.70
<b>Unsecured</b>				
Unsecured Current	113,413.46	32,232.11	.00	145,645.57
<b>Total Unsecured</b>	113,413.46	32,232.11	.00	145,645.57
<b>Supplemental</b>				
Supplemental	1,127.50	238.85	.00	1,366.35
Secured Defaulted Supplemental	509.72	144.85	.00	654.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,637.22	383.70	.00	2,020.92
<b>Miscellaneous</b>				
Miscellaneous Payments	8,463.11	121,651.72	.00	130,114.83
<b>Total Miscellaneous</b>	8,463.11	121,651.72	.00	130,114.83
240.04 Adjusted Gross Tax <b>Incremental Total</b>	1,087,769.09	399,853.93	.00	1,487,623.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	523,323.43	211,043.86	.00	734,367.29
<b>Total Unsecured</b>		523,323.43	211,043.86	.00	734,367.29
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
240.05 Adjusted Gross Tax <b>Incremental Total</b>		523,323.43	211,043.86	.00	734,367.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	462,351.79	118,613.12	.00	580,964.91
Secured Unitary	995.46	.00	.00	995.46
Secured PY Refund Non-Unitary	-523.40	-148.75	.00	-672.15
Secured PY Refund Unitary	-2.83	.00	.00	-2.83
Secured Defaulted Non-Unitary	37,344.44	10,613.30	.00	47,957.74
Secured Defaulted Unitary	.42	.00	.00	.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>500,165.88</b>	<b>129,077.67</b>	<b>.00</b>	<b>629,243.55</b>
<b>Unsecured</b>				
Unsecured Current	4,366.28	1,240.90	.00	5,607.18
<b>Total Unsecured</b>	<b>4,366.28</b>	<b>1,240.90</b>	<b>.00</b>	<b>5,607.18</b>
<b>Supplemental</b>				
Supplemental	4,907.75	1,257.09	.00	6,164.84
Secured Defaulted Supplemental	1,131.99	321.71	.00	1,453.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>6,039.74</b>	<b>1,578.80</b>	<b>.00</b>	<b>7,618.54</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	258.56	57,297.71	.00	57,556.27
<b>Total Miscellaneous</b>	<b>258.56</b>	<b>57,297.71</b>	<b>.00</b>	<b>57,556.27</b>
240.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>510,830.46</b>	<b>189,195.08</b>	<b>.00</b>	<b>700,025.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	380,721.68	64,368.13	.00	445,089.81
	Secured Unitary	721.44	.00	.00	721.44
	Secured PY Refund Non-Unitary	-600.00	-170.52	.00	-770.52
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	14,390.59	4,089.81	.00	18,480.40
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>395,231.96</b>	<b>68,287.42</b>	<b>.00</b>	<b>463,519.38</b>
<b>Unsecured</b>					
	Unsecured Current	-2,225.05	-632.36	.00	-2,857.41
<b>Total Unsecured</b>		<b>-2,225.05</b>	<b>-632.36</b>	<b>.00</b>	<b>-2,857.41</b>
<b>Supplemental</b>					
	Supplemental	1,161.49	297.97	.00	1,459.46
	Secured Defaulted Supplemental	285.13	81.06	.00	366.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,446.62</b>	<b>379.03</b>	<b>.00</b>	<b>1,825.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	434.61	52,671.18	.00	53,105.79
<b>Total Miscellaneous</b>		<b>434.61</b>	<b>52,671.18</b>	<b>.00</b>	<b>53,105.79</b>
240.07 Adjusted Gross Tax <b>Incremental Total</b>		<b>394,888.14</b>	<b>120,705.27</b>	<b>.00</b>	<b>515,593.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,223,012.31	.00	.00	1,223,012.31
	Secured Unitary	11,688.82	.00	.00	11,688.82
	Secured PY Refund Non-Unitary	-7,568.28	.00	.00	-7,568.28
	Secured PY Refund Unitary	-48.54	.00	.00	-48.54
	Secured Defaulted Non-Unitary	13,137.28	.00	.00	13,137.28
	Secured Defaulted Unitary	7.11	.00	.00	7.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,240,228.70</b>	<b>.00</b>	<b>.00</b>	<b>1,240,228.70</b>
<b>Unsecured</b>					
	Unsecured Current	74,849.26	.00	.00	74,849.26
<b>Total Unsecured</b>		<b>74,849.26</b>	<b>.00</b>	<b>.00</b>	<b>74,849.26</b>
<b>Supplemental</b>					
	Supplemental	62,787.64	.00	.00	62,787.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>62,787.64</b>	<b>.00</b>	<b>.00</b>	<b>62,787.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,314.85	.00	.00	2,314.85
<b>Total Miscellaneous</b>		<b>2,314.85</b>	<b>.00</b>	<b>.00</b>	<b>2,314.85</b>
241.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,380,180.45</b>	<b>.00</b>	<b>.00</b>	<b>1,380,180.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,346,560.39	.00	.00	1,346,560.39
	Secured Unitary	7,293.65	.00	.00	7,293.65
	Secured PY Refund Non-Unitary	-6,463.40	.00	.00	-6,463.40
	Secured PY Refund Unitary	-28.12	.00	.00	-28.12
	Secured Defaulted Non-Unitary	57,178.14	.00	.00	57,178.14
	Secured Defaulted Unitary	4.12	.00	.00	4.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,404,544.78</b>	<b>.00</b>	<b>.00</b>	<b>1,404,544.78</b>
<b>Unsecured</b>					
	Unsecured Current	97,653.37	.00	.00	97,653.37
<b>Total Unsecured</b>		<b>97,653.37</b>	<b>.00</b>	<b>.00</b>	<b>97,653.37</b>
<b>Supplemental</b>					
	Supplemental	109,257.02	.00	.00	109,257.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>109,257.02</b>	<b>.00</b>	<b>.00</b>	<b>109,257.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	126.24	.00	.00	126.24
<b>Total Miscellaneous</b>		<b>126.24</b>	<b>.00</b>	<b>.00</b>	<b>126.24</b>
241.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,611,581.41</b>	<b>.00</b>	<b>.00</b>	<b>1,611,581.41</b>



Community Redevelopment Agency Accounting System  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,200,555.00	.00	.00	2,200,555.00
Secured Unitary	22,376.09	.00	.00	22,376.09
Secured PY Refund Non-Unitary	-12,500.00	.00	.00	-12,500.00
Secured PY Refund Unitary	-92.95	.00	.00	-92.95
Secured Defaulted Non-Unitary	1,822.98	.00	.00	1,822.98
Secured Defaulted Unitary	13.62	.00	.00	13.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,212,174.74</b>	<b>.00</b>	<b>.00</b>	<b>2,212,174.74</b>
<b>Unsecured</b>				
Unsecured Current	144,048.13	.00	.00	144,048.13
<b>Total Unsecured</b>	<b>144,048.13</b>	<b>.00</b>	<b>.00</b>	<b>144,048.13</b>
<b>Supplemental</b>				
Supplemental	1,004.13	.00	.00	1,004.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>1,004.13</b>	<b>.00</b>	<b>.00</b>	<b>1,004.13</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-45,442.44	.00	.00	-45,442.44
<b>Total Miscellaneous</b>	<b>-45,442.44</b>	<b>.00</b>	<b>.00</b>	<b>-45,442.44</b>
241.04 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,311,784.56</b>	<b>.00</b>	<b>.00</b>	<b>2,311,784.56</b>

Community Redevelopment Agency Accounting System  
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**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	183,305.78	.00	.00	183,305.78
	Secured Unitary	409.10	.00	.00	409.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.14	.00	.00	-1.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>183,713.92</b>	<b>.00</b>	<b>.00</b>	<b>183,713.92</b>
<b>Unsecured</b>					
	Unsecured Current	11,419.82	.00	.00	11,419.82
<b>Total Unsecured</b>		<b>11,419.82</b>	<b>.00</b>	<b>.00</b>	<b>11,419.82</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8.31	.00	.00	8.31
<b>Total Miscellaneous</b>		<b>8.31</b>	<b>.00</b>	<b>.00</b>	<b>8.31</b>
241.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>195,142.05</b>	<b>.00</b>	<b>.00</b>	<b>195,142.05</b>

Community Redevelopment Agency Accounting System  
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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,807,552.96	.00	.00	1,807,552.96
Secured Unitary	3,479.40	.00	.00	3,479.40
Secured PY Refund Non-Unitary	-22,078.90	.00	.00	-22,078.90
Secured PY Refund Unitary	-9.59	.00	.00	-9.59
Secured Defaulted Non-Unitary	74,077.02	.00	.00	74,077.02
Secured Defaulted Unitary	1.41	.00	.00	1.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	1,863,022.30	.00	.00	1,863,022.30
<b>Unsecured</b>				
Unsecured Current	33,760.58	.00	.00	33,760.58
<b>Total Unsecured</b>	33,760.58	.00	.00	33,760.58
<b>Supplemental</b>				
Supplemental	58,216.18	.00	.00	58,216.18
Secured Defaulted Supplemental	3,027.86	.00	.00	3,027.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	61,244.04	.00	.00	61,244.04
<b>Miscellaneous</b>				
Miscellaneous Payments	-8,853.99	.00	.00	-8,853.99
<b>Total Miscellaneous</b>	-8,853.99	.00	.00	-8,853.99
241.06 Adjusted Gross Tax <b>Incremental Total</b>	1,949,172.93	.00	.00	1,949,172.93

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,382,385.30	193,533.94	.00	1,575,919.24
Secured Unitary	2,529.82	.00	.00	2,529.82
Secured PY Refund Non-Unitary	-24,410.73	-3,417.50	.00	-27,828.23
Secured PY Refund Unitary	-6.68	.00	.00	-6.68
Secured Defaulted Non-Unitary	114,729.54	16,062.13	.00	130,791.67
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,475,228.23</b>	<b>206,178.57</b>	<b>.00</b>	<b>1,681,406.80</b>
<b>Unsecured</b>				
Unsecured Current	52,160.93	7,302.53	.00	59,463.46
<b>Total Unsecured</b>	<b>52,160.93</b>	<b>7,302.53</b>	<b>.00</b>	<b>59,463.46</b>
<b>Supplemental</b>				
Supplemental	-3,348.63	-468.80	.00	-3,817.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-3,348.63</b>	<b>-468.80</b>	<b>.00</b>	<b>-3,817.43</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	31,749.11	4,437.74	.00	36,186.85
<b>Total Miscellaneous</b>	<b>31,749.11</b>	<b>4,437.74</b>	<b>.00</b>	<b>36,186.85</b>
244.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,555,789.64</b>	<b>217,450.04</b>	<b>.00</b>	<b>1,773,239.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**249.03 SANTA CLARITA - NEWHALL RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,294,470.40	.00	.00	2,294,470.40
Secured Unitary	7,531.34	.00	.00	7,531.34
Secured PY Refund Non-Unitary	-14,815.58	.00	.00	-14,815.58
Secured PY Refund Unitary	-21.04	.00	.00	-21.04
Secured Defaulted Non-Unitary	676,347.91	.00	.00	676,347.91
Secured Defaulted Unitary	3.07	.00	.00	3.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>2,963,516.10</b>	<b>.00</b>	<b>.00</b>	<b>2,963,516.10</b>
<b>Unsecured</b>				
Unsecured Current	526,493.15	.00	.00	526,493.15
<b>Total Unsecured</b>	<b>526,493.15</b>	<b>.00</b>	<b>.00</b>	<b>526,493.15</b>
<b>Supplemental</b>				
Supplemental	124,004.49	.00	.00	124,004.49
Secured Defaulted Supplemental	2,138.70	.00	.00	2,138.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>126,143.19</b>	<b>.00</b>	<b>.00</b>	<b>126,143.19</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	27,466.59	.00	.00	27,466.59
<b>Total Miscellaneous</b>	<b>27,466.59</b>	<b>.00</b>	<b>.00</b>	<b>27,466.59</b>
249.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,643,619.03</b>	<b>.00</b>	<b>.00</b>	<b>3,643,619.03</b>

Community Redevelopment Agency Accounting System  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	399,304.73	.00	.00	399,304.73
	Secured Unitary	4,450.36	.00	.00	4,450.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-18.74	.00	.00	-18.74
	Secured Defaulted Non-Unitary	4,040.22	.00	.00	4,040.22
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>407,779.32</b>	<b>.00</b>	<b>.00</b>	<b>407,779.32</b>
<b>Unsecured</b>					
	Unsecured Current	3,555.66	.00	.00	3,555.66
<b>Total Unsecured</b>		<b>3,555.66</b>	<b>.00</b>	<b>.00</b>	<b>3,555.66</b>
<b>Supplemental</b>					
	Supplemental	4,275.61	.00	.00	4,275.61
	Secured Defaulted Supplemental	2,937.35	.00	.00	2,937.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>7,212.96</b>	<b>.00</b>	<b>.00</b>	<b>7,212.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,335.67	.00	.00	9,335.67
<b>Total Miscellaneous</b>		<b>9,335.67</b>	<b>.00</b>	<b>.00</b>	<b>9,335.67</b>
250.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>427,883.61</b>	<b>.00</b>	<b>.00</b>	<b>427,883.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,032,184.69	.00	.00	2,032,184.69
	Secured Unitary	15,900.51	.00	.00	15,900.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-63.44	.00	.00	-63.44
	Secured Defaulted Non-Unitary	5,023.59	.00	.00	5,023.59
	Secured Defaulted Unitary	9.31	.00	.00	9.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,053,054.66	.00	.00	2,053,054.66
<b>Unsecured</b>					
	Unsecured Current	187,567.94	.00	.00	187,567.94
<b>Total Unsecured</b>		187,567.94	.00	.00	187,567.94
<b>Supplemental</b>					
	Supplemental	2,785.22	.00	.00	2,785.22
	Secured Defaulted Supplemental	3,319.50	.00	.00	3,319.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,104.72	.00	.00	6,104.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,997.23	.00	.00	1,997.23
<b>Total Miscellaneous</b>		1,997.23	.00	.00	1,997.23
250.03 Adjusted Gross Tax <b>Incremental Total</b>		2,248,724.55	.00	.00	2,248,724.55

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,372,951.36	.00	.00	9,372,951.36
Secured Unitary	78,757.57	.00	.00	78,757.57
Secured PY Refund Non-Unitary	-75,424.48	.00	.00	-75,424.48
Secured PY Refund Unitary	-318.81	.00	.00	-318.81
Secured Defaulted Non-Unitary	23,845.61	.00	.00	23,845.61
Secured Defaulted Unitary	46.76	.00	.00	46.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>9,399,858.01</b>	<b>.00</b>	<b>.00</b>	<b>9,399,858.01</b>
<b>Unsecured</b>				
Unsecured Current	2,132,327.13	.00	.00	2,132,327.13
<b>Total Unsecured</b>	<b>2,132,327.13</b>	<b>.00</b>	<b>.00</b>	<b>2,132,327.13</b>
<b>Supplemental</b>				
Supplemental	46,883.17	.00	.00	46,883.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>46,883.17</b>	<b>.00</b>	<b>.00</b>	<b>46,883.17</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-44,928.54	.00	.00	-44,928.54
<b>Total Miscellaneous</b>	<b>-44,928.54</b>	<b>.00</b>	<b>.00</b>	<b>-44,928.54</b>
250.04 Adjusted Gross Tax <b>Incremental Total</b>	  <b>11,534,139.77</b>	  <b>.00</b>	  <b>.00</b>	  <b>11,534,139.77</b>



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**250.05 SANTA FE SPRINGS - OIL FIELD**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	9,082,473.79	.00	.00	9,082,473.79
Secured Unitary	76,537.52	.00	.00	76,537.52
Secured PY Refund Non-Unitary	-91,452.80	.00	.00	-91,452.80
Secured PY Refund Unitary	-309.34	.00	.00	-309.34
Secured Defaulted Non-Unitary	5,048,544.98	.00	.00	5,048,544.98
Secured Defaulted Unitary	45.37	.00	.00	45.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>14,115,839.52</b>	<b>.00</b>	<b>.00</b>	<b>14,115,839.52</b>
<b>Unsecured</b>				
Unsecured Current	1,306,503.27	.00	.00	1,306,503.27
<b>Total Unsecured</b>	<b>1,306,503.27</b>	<b>.00</b>	<b>.00</b>	<b>1,306,503.27</b>
<b>Supplemental</b>				
Supplemental	563,088.75	.00	.00	563,088.75
Secured Defaulted Supplemental	21,773.12	.00	.00	21,773.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>584,861.87</b>	<b>.00</b>	<b>.00</b>	<b>584,861.87</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	266,654.63	.00	.00	266,654.63
<b>Total Miscellaneous</b>	<b>266,654.63</b>	<b>.00</b>	<b>.00</b>	<b>266,654.63</b>
250.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>16,273,859.29</b>	<b>.00</b>	<b>.00</b>	<b>16,273,859.29</b>

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,547,300.13	.00	.00	4,547,300.13
Secured Unitary	41,063.79	.00	.00	41,063.79
Secured PY Refund Non-Unitary	-115,448.63	.00	.00	-115,448.63
Secured PY Refund Unitary	-213.14	.00	.00	-213.14
Secured Defaulted Non-Unitary	11,571.89	.00	.00	11,571.89
Secured Defaulted Unitary	6.21	.00	.00	6.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>4,484,280.25</b>	<b>.00</b>	<b>.00</b>	<b>4,484,280.25</b>
<b>Unsecured</b>				
Unsecured Current	1,430,085.58	.00	.00	1,430,085.58
<b>Total Unsecured</b>	<b>1,430,085.58</b>	<b>.00</b>	<b>.00</b>	<b>1,430,085.58</b>
<b>Supplemental</b>				
Supplemental	4,272.42	.00	.00	4,272.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>4,272.42</b>	<b>.00</b>	<b>.00</b>	<b>4,272.42</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	449.28	.00	.00	449.28
<b>Total Miscellaneous</b>	<b>449.28</b>	<b>.00</b>	<b>.00</b>	<b>449.28</b>
250.06 Adjusted Gross Tax <b>Incremental Total</b>	<b>5,919,087.53</b>	<b>.00</b>	<b>.00</b>	<b>5,919,087.53</b>

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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	490,353.26	.00	.00	490,353.26
Secured Unitary	1,152.24	.00	.00	1,152.24
Secured PY Refund Non-Unitary	-7,426.32	.00	.00	-7,426.32
Secured PY Refund Unitary	-3.22	.00	.00	-3.22
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	484,076.44	.00	.00	484,076.44
<b>Unsecured</b>				
Unsecured Current	92,445.39	.00	.00	92,445.39
<b>Total Unsecured</b>	92,445.39	.00	.00	92,445.39
<b>Supplemental</b>				
Supplemental	1,146.23	.00	.00	1,146.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,146.23	.00	.00	1,146.23
<b>Miscellaneous</b>				
Miscellaneous Payments	3,893.64	.00	.00	3,893.64
<b>Total Miscellaneous</b>	3,893.64	.00	.00	3,893.64
250.07 Adjusted Gross Tax <b>Incremental Total</b>	581,561.70	.00	.00	581,561.70

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	139,264.70	.00	.00	139,264.70
	Secured Unitary	130.28	.00	.00	130.28
	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	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>139,394.69</b>	<b>.00</b>	<b>.00</b>	<b>139,394.69</b>
<b>Unsecured</b>					
	Unsecured Current	569.94	.00	.00	569.94
<b>Total Unsecured</b>		<b>569.94</b>	<b>.00</b>	<b>.00</b>	<b>569.94</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	193.64	.00	.00	193.64
<b>Total Miscellaneous</b>		<b>193.64</b>	<b>.00</b>	<b>.00</b>	<b>193.64</b>
250.08 Adjusted Gross Tax <b>Incremental Total</b>		<b>140,158.27</b>	<b>.00</b>	<b>.00</b>	<b>140,158.27</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
250.09 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**Frozen Base**  
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**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-2,709.19	.00	.00	-2,709.19
	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	182.40	.00	.00	182.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-2,526.79</b>	<b>.00</b>	<b>.00</b>	<b>-2,526.79</b>
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Supplemental</b>					
	Supplemental	18,542.93	.00	.00	18,542.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>18,542.93</b>	<b>.00</b>	<b>.00</b>	<b>18,542.93</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
250.10 Adjusted Gross Tax <b>Incremental Total</b>		<b>16,016.14</b>	<b>.00</b>	<b>.00</b>	<b>16,016.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**252.02 SANTA MONICA - DOWNTOWN**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,334,901.54	.00	.00	3,334,901.54
Secured Unitary	8,124.81	.00	.00	8,124.81
Secured PY Refund Non-Unitary	-194,990.60	.00	.00	-194,990.60
Secured PY Refund Unitary	-26.18	.00	.00	-26.18
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.83	.00	.00	3.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,148,013.40</b>	<b>.00</b>	<b>.00</b>	<b>3,148,013.40</b>
<b>Unsecured</b>				
Unsecured Current	432,967.23	.00	.00	432,967.23
<b>Total Unsecured</b>	<b>432,967.23</b>	<b>.00</b>	<b>.00</b>	<b>432,967.23</b>
<b>Supplemental</b>				
Supplemental	-88,807.59	.00	.00	-88,807.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>-88,807.59</b>	<b>.00</b>	<b>.00</b>	<b>-88,807.59</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-12,479.96	.00	.00	-12,479.96
<b>Total Miscellaneous</b>	<b>-12,479.96</b>	<b>.00</b>	<b>.00</b>	<b>-12,479.96</b>
252.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,479,693.08</b>	<b>.00</b>	<b>.00</b>	<b>3,479,693.08</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	79,170,498.37	.00	.00	79,170,498.37
Secured Unitary	135,730.83	.00	.00	135,730.83
Secured PY Refund Non-Unitary	-1,422,940.91	.00	.00	-1,422,940.91
Secured PY Refund Unitary	-359.07	.00	.00	-359.07
Secured Defaulted Non-Unitary	1,418,986.42	.00	.00	1,418,986.42
Secured Defaulted Unitary	52.66	.00	.00	52.66
Secured Defaulted PY Non-Unitary	-48,409.83	.00	.00	-48,409.83
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>79,253,558.47</b>	<b>.00</b>	<b>.00</b>	<b>79,253,558.47</b>
<b>Unsecured</b>				
Unsecured Current	4,288,125.59	.00	.00	4,288,125.59
<b>Total Unsecured</b>	<b>4,288,125.59</b>	<b>.00</b>	<b>.00</b>	<b>4,288,125.59</b>
<b>Supplemental</b>				
Supplemental	3,343,805.53	.00	.00	3,343,805.53
Secured Defaulted Supplemental	538,854.50	.00	.00	538,854.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>3,882,660.03</b>	<b>.00</b>	<b>.00</b>	<b>3,882,660.03</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-917,808.05	.00	.00	-917,808.05
<b>Total Miscellaneous</b>	<b>-917,808.05</b>	<b>.00</b>	<b>.00</b>	<b>-917,808.05</b>
252.03 Adjusted Gross Tax <b>Incremental Total</b>	<b>86,506,536.04</b>	<b>.00</b>	<b>.00</b>	<b>86,506,536.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**252.10 SANTA MONICA - O.P. # 1-A**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	3,646,256.19	.00	.00	3,646,256.19
Secured Unitary	11,791.92	.00	.00	11,791.92
Secured PY Refund Non-Unitary	-23,362.64	.00	.00	-23,362.64
Secured PY Refund Unitary	-40.65	.00	.00	-40.65
Secured Defaulted Non-Unitary	19,715.53	.00	.00	19,715.53
Secured Defaulted Unitary	4.91	.00	.00	4.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>3,654,365.26</b>	<b>.00</b>	<b>.00</b>	<b>3,654,365.26</b>
<b>Unsecured</b>				
Unsecured Current	62.59	.00	.00	62.59
<b>Total Unsecured</b>	<b>62.59</b>	<b>.00</b>	<b>.00</b>	<b>62.59</b>
<b>Supplemental</b>				
Supplemental	37,457.81	.00	.00	37,457.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>37,457.81</b>	<b>.00</b>	<b>.00</b>	<b>37,457.81</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	9,184.35	.00	.00	9,184.35
<b>Total Miscellaneous</b>	<b>9,184.35</b>	<b>.00</b>	<b>.00</b>	<b>9,184.35</b>
252.10 Adjusted Gross Tax <b>Incremental Total</b>	<b>3,701,070.01</b>	<b>.00</b>	<b>.00</b>	<b>3,701,070.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
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**252.11 SANTA MONICA - O.P. # 1-B**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,099.57	.00	.00	477,099.57
	Secured Unitary	3,044.74	.00	.00	3,044.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-19.59	.00	.00	-19.59
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.37	.00	.00	2.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		480,127.09	.00	.00	480,127.09
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	8,192.96	.00	.00	8,192.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,192.96	.00	.00	8,192.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,495.80	.00	.00	2,495.80
<b>Total Miscellaneous</b>		2,495.80	.00	.00	2,495.80
252.11 Adjusted Gross Tax <b>Incremental Total</b>		490,815.85	.00	.00	490,815.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
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**252.12 SANTA MONICA - O.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
252.12 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,429,038.91	.00	.00	1,429,038.91
	Secured Unitary	29,357.56	.00	.00	29,357.56
	Secured PY Refund Non-Unitary	-23,349.36	.00	.00	-23,349.36
	Secured PY Refund Unitary	-127.79	.00	.00	-127.79
	Secured Defaulted Non-Unitary	17,138.18	.00	.00	17,138.18
	Secured Defaulted Unitary	18.74	.00	.00	18.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>1,452,076.24</b>	<b>.00</b>	<b>.00</b>	<b>1,452,076.24</b>
<b>Unsecured</b>					
	Unsecured Current	13,723.46	.00	.00	13,723.46
<b>Total Unsecured</b>		<b>13,723.46</b>	<b>.00</b>	<b>.00</b>	<b>13,723.46</b>
<b>Supplemental</b>					
	Supplemental	44,770.87	.00	.00	44,770.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>44,770.87</b>	<b>.00</b>	<b>.00</b>	<b>44,770.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,482.48	.00	.00	21,482.48
<b>Total Miscellaneous</b>		<b>21,482.48</b>	<b>.00</b>	<b>.00</b>	<b>21,482.48</b>
256.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,532,053.05</b>	<b>.00</b>	<b>.00</b>	<b>1,532,053.05</b>

Community Redevelopment Agency Accounting System  
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**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,786,614.54	.00	.00	12,786,614.54
	Secured Unitary	78,839.35	.00	.00	78,839.35
	Secured PY Refund Non-Unitary	-144,616.47	.00	.00	-144,616.47
	Secured PY Refund Unitary	-307.77	.00	.00	-307.77
	Secured Defaulted Non-Unitary	180,077.60	.00	.00	180,077.60
	Secured Defaulted Unitary	45.14	.00	.00	45.14
	Secured Defaulted PY Non-Unitary	-7,020.37	.00	.00	-7,020.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>12,893,632.02</b>	<b>.00</b>	<b>.00</b>	<b>12,893,632.02</b>
<b>Unsecured</b>					
	Unsecured Current	1,003,485.41	.00	.00	1,003,485.41
<b>Total Unsecured</b>		<b>1,003,485.41</b>	<b>.00</b>	<b>.00</b>	<b>1,003,485.41</b>
<b>Supplemental</b>					
	Supplemental	122,712.81	.00	.00	122,712.81
	Secured Defaulted Supplemental	14,443.94	.00	.00	14,443.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>137,156.75</b>	<b>.00</b>	<b>.00</b>	<b>137,156.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,115.71	.00	.00	56,115.71
<b>Total Miscellaneous</b>		<b>56,115.71</b>	<b>.00</b>	<b>.00</b>	<b>56,115.71</b>
260.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>14,090,389.89</b>	<b>.00</b>	<b>.00</b>	<b>14,090,389.89</b>

Community Redevelopment Agency Accounting System  
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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	745,431.35	.00	.00	745,431.35
	Secured Unitary	882.57	.00	.00	882.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.62	.00	.00	-3.62
	Secured Defaulted Non-Unitary	6,810.81	.00	.00	6,810.81
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>753,121.54</b>	<b>.00</b>	<b>.00</b>	<b>753,121.54</b>
<b>Unsecured</b>					
	Unsecured Current	2,169.37	.00	.00	2,169.37
<b>Total Unsecured</b>		<b>2,169.37</b>	<b>.00</b>	<b>.00</b>	<b>2,169.37</b>
<b>Supplemental</b>					
	Supplemental	619.78	.00	.00	619.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>619.78</b>	<b>.00</b>	<b>.00</b>	<b>619.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	803.82	.00	.00	803.82
<b>Total Miscellaneous</b>		<b>803.82</b>	<b>.00</b>	<b>.00</b>	<b>803.82</b>
262.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>756,714.51</b>	<b>.00</b>	<b>.00</b>	<b>756,714.51</b>

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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,668,342.40	.00	.00	1,668,342.40
	Secured Unitary	2,826.90	.00	.00	2,826.90
	Secured PY Refund Non-Unitary	-12,698.78	.00	.00	-12,698.78
	Secured PY Refund Unitary	-7.32	.00	.00	-7.32
	Secured Defaulted Non-Unitary	51,083.93	.00	.00	51,083.93
	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
<b>Total Secured</b>		<b>1,709,548.21</b>	<b>.00</b>	<b>.00</b>	<b>1,709,548.21</b>
<b>Unsecured</b>					
	Unsecured Current	77,182.25	.00	.00	77,182.25
<b>Total Unsecured</b>		<b>77,182.25</b>	<b>.00</b>	<b>.00</b>	<b>77,182.25</b>
<b>Supplemental</b>					
	Supplemental	40,492.67	.00	.00	40,492.67
	Secured Defaulted Supplemental	5,235.89	.00	.00	5,235.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>45,728.56</b>	<b>.00</b>	<b>.00</b>	<b>45,728.56</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,029.61	.00	.00	47,029.61
<b>Total Miscellaneous</b>		<b>47,029.61</b>	<b>.00</b>	<b>.00</b>	<b>47,029.61</b>
262.03 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,879,488.63</b>	<b>.00</b>	<b>.00</b>	<b>1,879,488.63</b>

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	4,653,232.71	.00	.00	4,653,232.71
Secured Unitary	5,164.02	.00	.00	5,164.02
Secured PY Refund Non-Unitary	-71,449.42	.00	.00	-71,449.42
Secured PY Refund Unitary	-21.14	.00	.00	-21.14
Secured Defaulted Non-Unitary	26,166.69	.00	.00	26,166.69
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
<b>Total Secured</b>	4,613,095.42	.00	.00	4,613,095.42
<b>Unsecured</b>				
Unsecured Current	5,828.57	.00	.00	5,828.57
<b>Total Unsecured</b>	5,828.57	.00	.00	5,828.57
<b>Supplemental</b>				
Supplemental	118,476.45	.00	.00	118,476.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	118,476.45	.00	.00	118,476.45
<b>Miscellaneous</b>				
Miscellaneous Payments	-32,768.00	.00	.00	-32,768.00
<b>Total Miscellaneous</b>	-32,768.00	.00	.00	-32,768.00
262.04 Adjusted Gross Tax <b>Incremental Total</b>	4,704,632.44	.00	.00	4,704,632.44



Community Redevelopment Agency Accounting System  
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**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,842,192.54	.00	.00	7,842,192.54
	Secured Unitary	120,342.87	.00	.00	120,342.87
	Secured PY Refund Non-Unitary	-63,520.31	.00	.00	-63,520.31
	Secured PY Refund Unitary	-510.26	.00	.00	-510.26
	Secured Defaulted Non-Unitary	199,031.95	.00	.00	199,031.95
	Secured Defaulted Unitary	74.84	.00	.00	74.84
	Secured Defaulted PY Non-Unitary	-802.11	.00	.00	-802.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>8,096,809.52</b>	<b>.00</b>	<b>.00</b>	<b>8,096,809.52</b>
<b>Unsecured</b>					
	Unsecured Current	1,414,256.32	.00	.00	1,414,256.32
<b>Total Unsecured</b>		<b>1,414,256.32</b>	<b>.00</b>	<b>.00</b>	<b>1,414,256.32</b>
<b>Supplemental</b>					
	Supplemental	80,029.88	.00	.00	80,029.88
	Secured Defaulted Supplemental	17,649.90	.00	.00	17,649.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>97,679.78</b>	<b>.00</b>	<b>.00</b>	<b>97,679.78</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,465.36	.00	.00	1,465.36
<b>Total Miscellaneous</b>		<b>1,465.36</b>	<b>.00</b>	<b>.00</b>	<b>1,465.36</b>
264.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>9,610,210.98</b>	<b>.00</b>	<b>.00</b>	<b>9,610,210.98</b>

Community Redevelopment Agency Accounting System  
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**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	339,136.66	.00	.00	339,136.66
	Secured Unitary	692.44	.00	.00	692.44
	Secured PY Refund Non-Unitary	-59,180.48	.00	.00	-59,180.48
	Secured PY Refund Unitary	-1.77	.00	.00	-1.77
	Secured Defaulted Non-Unitary	11,461.39	.00	.00	11,461.39
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>292,108.49</b>	<b>.00</b>	<b>.00</b>	<b>292,108.49</b>
<b>Unsecured</b>					
	Unsecured Current	17,797.21	.00	.00	17,797.21
<b>Total Unsecured</b>		<b>17,797.21</b>	<b>.00</b>	<b>.00</b>	<b>17,797.21</b>
<b>Supplemental</b>					
	Supplemental	1,043.65	.00	.00	1,043.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>1,043.65</b>	<b>.00</b>	<b>.00</b>	<b>1,043.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,667.24	.00	.00	-1,667.24
<b>Total Miscellaneous</b>		<b>-1,667.24</b>	<b>.00</b>	<b>.00</b>	<b>-1,667.24</b>
264.04 Adjusted Gross Tax <b>Incremental Total</b>		<b>309,282.11</b>	<b>.00</b>	<b>.00</b>	<b>309,282.11</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	101,136.68	.00	.00	101,136.68
	Secured Unitary	220.38	.00	.00	220.38
	Secured PY Refund Non-Unitary	-52,579.76	.00	.00	-52,579.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-16,234.55	.00	.00	-16,234.55
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>32,542.75</b>	<b>.00</b>	<b>.00</b>	<b>32,542.75</b>
<b>Unsecured</b>					
	Unsecured Current	587,382.02	.00	.00	587,382.02
<b>Total Unsecured</b>		<b>587,382.02</b>	<b>.00</b>	<b>.00</b>	<b>587,382.02</b>
<b>Supplemental</b>					
	Supplemental	44,785.27	.00	.00	44,785.27
	Secured Defaulted Supplemental	4,477.19	.00	.00	4,477.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>49,262.46</b>	<b>.00</b>	<b>.00</b>	<b>49,262.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,397.45	.00	.00	17,397.45
<b>Total Miscellaneous</b>		<b>17,397.45</b>	<b>.00</b>	<b>.00</b>	<b>17,397.45</b>
264.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>686,584.68</b>	<b>.00</b>	<b>.00</b>	<b>686,584.68</b>

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
<b>Secured</b>					
	Secured Non-Unitary	549,130.85	.00	.00	549,130.85
	Secured Unitary	56,617.03	.00	.00	56,617.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-253.73	.00	.00	-253.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	37.22	.00	.00	37.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>605,531.37</b>	<b>.00</b>	<b>.00</b>	<b>605,531.37</b>
<b>Unsecured</b>					
	Unsecured Current	48,688.12	.00	.00	48,688.12
<b>Total Unsecured</b>		<b>48,688.12</b>	<b>.00</b>	<b>.00</b>	<b>48,688.12</b>
<b>Supplemental</b>					
	Supplemental	11,664.28	.00	.00	11,664.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>11,664.28</b>	<b>.00</b>	<b>.00</b>	<b>11,664.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,460.78	.00	.00	1,460.78
<b>Total Miscellaneous</b>		<b>1,460.78</b>	<b>.00</b>	<b>.00</b>	<b>1,460.78</b>
268.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>667,344.55</b>	<b>.00</b>	<b>.00</b>	<b>667,344.55</b>

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
<b>Secured</b>					
	Secured Non-Unitary	921,339.48	.00	.00	921,339.48
	Secured Unitary	8,452.84	.00	.00	8,452.84
	Secured PY Refund Non-Unitary	-951.94	.00	.00	-951.94
	Secured PY Refund Unitary	-34.76	.00	.00	-34.76
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.11	.00	.00	5.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>928,810.73</b>	<b>.00</b>	<b>.00</b>	<b>928,810.73</b>
<b>Unsecured</b>					
	Unsecured Current	97,194.70	.00	.00	97,194.70
<b>Total Unsecured</b>		<b>97,194.70</b>	<b>.00</b>	<b>.00</b>	<b>97,194.70</b>
<b>Supplemental</b>					
	Supplemental	6,698.66	.00	.00	6,698.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,698.66</b>	<b>.00</b>	<b>.00</b>	<b>6,698.66</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,654.23	.00	.00	-2,654.23
<b>Total Miscellaneous</b>		<b>-2,654.23</b>	<b>.00</b>	<b>.00</b>	<b>-2,654.23</b>
270.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,030,049.86</b>	<b>.00</b>	<b>.00</b>	<b>1,030,049.86</b>

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
<b>Secured</b>					
	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
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
272.03 Adjusted Gross Tax <b>Incremental Total</b>		.00	.00	.00	.00

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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,630,247.29	.00	.00	1,630,247.29
Secured Unitary	157,762.18	.00	.00	157,762.18
Secured PY Refund Non-Unitary	-16,182.92	.00	.00	-16,182.92
Secured PY Refund Unitary	-706.34	.00	.00	-706.34
Secured Defaulted Non-Unitary	51,945.83	.00	.00	51,945.83
Secured Defaulted Unitary	103.60	.00	.00	103.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,823,169.64</b>	<b>.00</b>	<b>.00</b>	<b>1,823,169.64</b>
<b>Unsecured</b>				
Unsecured Current	185,897.27	.00	.00	185,897.27
<b>Total Unsecured</b>	<b>185,897.27</b>	<b>.00</b>	<b>.00</b>	<b>185,897.27</b>
<b>Supplemental</b>				
Supplemental	59,479.02	.00	.00	59,479.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>59,479.02</b>	<b>.00</b>	<b>.00</b>	<b>59,479.02</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	13,008.43	.00	.00	13,008.43
<b>Total Miscellaneous</b>	<b>13,008.43</b>	<b>.00</b>	<b>.00</b>	<b>13,008.43</b>
272.05 Adjusted Gross Tax <b>Incremental Total</b>	<b>2,081,554.36</b>	<b>.00</b>	<b>.00</b>	<b>2,081,554.36</b>

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

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,993,046.96	.00	.00	4,993,046.96
	Secured Unitary	12,972.92	.00	.00	12,972.92
	Secured PY Refund Non-Unitary	-128,993.12	.00	.00	-128,993.12
	Secured PY Refund Unitary	-38.72	.00	.00	-38.72
	Secured Defaulted Non-Unitary	9,301.44	.00	.00	9,301.44
	Secured Defaulted Unitary	5.67	.00	.00	5.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>4,886,295.15</b>	<b>.00</b>	<b>.00</b>	<b>4,886,295.15</b>
<b>Unsecured</b>					
	Unsecured Current	146,427.66	.00	.00	146,427.66
<b>Total Unsecured</b>		<b>146,427.66</b>	<b>.00</b>	<b>.00</b>	<b>146,427.66</b>
<b>Supplemental</b>					
	Supplemental	-67.77	.00	.00	-67.77
	Secured Defaulted Supplemental	3,579.24	.00	.00	3,579.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,511.47</b>	<b>.00</b>	<b>.00</b>	<b>3,511.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-821.53	.00	.00	-821.53
<b>Total Miscellaneous</b>		<b>-821.53</b>	<b>.00</b>	<b>.00</b>	<b>-821.53</b>
272.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>5,035,412.75</b>	<b>.00</b>	<b>.00</b>	<b>5,035,412.75</b>



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**276.02 VERNON - INDUSTRIAL**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	12,152,134.18	.00	.00	12,152,134.18
Secured Unitary	26,412.92	.00	.00	26,412.92
Secured PY Refund Non-Unitary	-104,248.94	.00	.00	-104,248.94
Secured PY Refund Unitary	-70.04	.00	.00	-70.04
Secured Defaulted Non-Unitary	150,771.23	.00	.00	150,771.23
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
<b>Total Secured</b>	<b>12,225,009.62</b>	<b>.00</b>	<b>.00</b>	<b>12,225,009.62</b>
<b>Unsecured</b>				
Unsecured Current	2,556,207.50	.00	.00	2,556,207.50
<b>Total Unsecured</b>	<b>2,556,207.50</b>	<b>.00</b>	<b>.00</b>	<b>2,556,207.50</b>
<b>Supplemental</b>				
Supplemental	410,978.51	.00	.00	410,978.51
Secured Defaulted Supplemental	10,911.65	.00	.00	10,911.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>421,890.16</b>	<b>.00</b>	<b>.00</b>	<b>421,890.16</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-47,460.33	.00	.00	-47,460.33
<b>Total Miscellaneous</b>	<b>-47,460.33</b>	<b>.00</b>	<b>.00</b>	<b>-47,460.33</b>
276.02 Adjusted Gross Tax <b>Incremental Total</b>	<b>15,155,646.95</b>	<b>.00</b>	<b>.00</b>	<b>15,155,646.95</b>

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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	898,761.18	.00	.00	898,761.18
Secured Unitary	2,361.29	.00	.00	2,361.29
Secured PY Refund Non-Unitary	-8,142.76	.00	.00	-8,142.76
Secured PY Refund Unitary	-6.19	.00	.00	-6.19
Secured Defaulted Non-Unitary	9,004.62	.00	.00	9,004.62
Secured Defaulted Unitary	.91	.00	.00	.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	901,979.05	.00	.00	901,979.05
<b>Unsecured</b>				
Unsecured Current	400,024.55	.00	.00	400,024.55
<b>Total Unsecured</b>	400,024.55	.00	.00	400,024.55
<b>Supplemental</b>				
Supplemental	45,076.69	.00	.00	45,076.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	45,076.69	.00	.00	45,076.69
<b>Miscellaneous</b>				
Miscellaneous Payments	-66.66	.00	.00	-66.66
<b>Total Miscellaneous</b>	-66.66	.00	.00	-66.66
276.03 Adjusted Gross Tax <b>Incremental Total</b>	1,347,013.63	.00	.00	1,347,013.63

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**278.02 WALNUT - WALNUT IMPROVEMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,337,363.44	.00	.00	3,337,363.44
	Secured Unitary	100,440.31	.00	.00	100,440.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	295,384.80	.00	.00	295,384.80
	Secured Defaulted Unitary	31.14	.00	.00	31.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,733,219.69</b>	<b>.00</b>	<b>.00</b>	<b>3,733,219.69</b>
<b>Unsecured</b>					
	Unsecured Current	230,884.47	.00	.00	230,884.47
<b>Total Unsecured</b>		<b>230,884.47</b>	<b>.00</b>	<b>.00</b>	<b>230,884.47</b>
<b>Supplemental</b>					
	Supplemental	17,559.17	.00	.00	17,559.17
	Secured Defaulted Supplemental	18,686.70	.00	.00	18,686.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>36,245.87</b>	<b>.00</b>	<b>.00</b>	<b>36,245.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-350.03	.00	.00	-350.03
<b>Total Miscellaneous</b>		<b>-350.03</b>	<b>.00</b>	<b>.00</b>	<b>-350.03</b>
278.02 Adjusted Gross Tax <b>Incremental Total</b>		<b>4,000,000.00</b>	<b>.00</b>	<b>.00</b>	<b>4,000,000.00</b>

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**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,390,574.92	.00	.00	5,390,574.92
	Secured Unitary	41,010.49	.00	.00	41,010.49
	Secured PY Refund Non-Unitary	-116,787.45	.00	.00	-116,787.45
	Secured PY Refund Unitary	-165.15	.00	.00	-165.15
	Secured Defaulted Non-Unitary	369,732.58	.00	.00	369,732.58
	Secured Defaulted Unitary	24.22	.00	.00	24.22
	Secured Defaulted PY Non-Unitary	-2,446.02	.00	.00	-2,446.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,681,943.59	.00	.00	5,681,943.59
<b>Unsecured</b>					
	Unsecured Current	351,854.10	.00	.00	351,854.10
<b>Total Unsecured</b>		351,854.10	.00	.00	351,854.10
<b>Supplemental</b>					
	Supplemental	-14,364.97	.00	.00	-14,364.97
	Secured Defaulted Supplemental	8,750.51	.00	.00	8,750.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-5,614.46	.00	.00	-5,614.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	72,507.16	.00	.00	72,507.16
<b>Total Miscellaneous</b>		72,507.16	.00	.00	72,507.16
280.03 Adjusted Gross Tax <b>Incremental Total</b>		6,100,690.39	.00	.00	6,100,690.39

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**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,104,438.20	.00	.00	3,104,438.20
	Secured Unitary	11,119.86	.00	.00	11,119.86
	Secured PY Refund Non-Unitary	-81,260.42	.00	.00	-81,260.42
	Secured PY Refund Unitary	-39.07	.00	.00	-39.07
	Secured Defaulted Non-Unitary	458,626.96	.00	.00	458,626.96
	Secured Defaulted Unitary	5.73	.00	.00	5.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,492,891.26	.00	.00	3,492,891.26
<b>Unsecured</b>					
	Unsecured Current	147,352.95	.00	.00	147,352.95
<b>Total Unsecured</b>		147,352.95	.00	.00	147,352.95
<b>Supplemental</b>					
	Supplemental	65,007.50	.00	.00	65,007.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,007.50	.00	.00	65,007.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,935.84	.00	.00	-2,935.84
<b>Total Miscellaneous</b>		-2,935.84	.00	.00	-2,935.84
280.04 Adjusted Gross Tax <b>Incremental Total</b>		3,702,315.87	.00	.00	3,702,315.87

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**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,633,344.34	.00	.00	3,633,344.34
	Secured Unitary	39,439.26	.00	.00	39,439.26
	Secured PY Refund Non-Unitary	-150.00	.00	.00	-150.00
	Secured PY Refund Unitary	-164.77	.00	.00	-164.77
	Secured Defaulted Non-Unitary	396,871.30	.00	.00	396,871.30
	Secured Defaulted Unitary	24.16	.00	.00	24.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,069,364.29	.00	.00	4,069,364.29
<b>Unsecured</b>					
	Unsecured Current	236,295.11	.00	.00	236,295.11
<b>Total Unsecured</b>		236,295.11	.00	.00	236,295.11
<b>Supplemental</b>					
	Supplemental	48,982.40	.00	.00	48,982.40
	Secured Defaulted Supplemental	3,007.94	.00	.00	3,007.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,990.34	.00	.00	51,990.34
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,046.80	.00	.00	4,046.80
<b>Total Miscellaneous</b>		4,046.80	.00	.00	4,046.80
280.05 Adjusted Gross Tax <b>Incremental Total</b>		4,361,696.54	.00	.00	4,361,696.54

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,087,257.40	.00	.00	5,087,257.40
	Secured Unitary	9,793.66	.00	.00	9,793.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-26.12	.00	.00	-26.12
	Secured Defaulted Non-Unitary	50,266.91	.00	.00	50,266.91
	Secured Defaulted Unitary	3.83	.00	.00	3.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>5,147,295.68</b>	<b>.00</b>	<b>.00</b>	<b>5,147,295.68</b>
<b>Unsecured</b>					
	Unsecured Current	224,532.49	.00	.00	224,532.49
<b>Total Unsecured</b>		<b>224,532.49</b>	<b>.00</b>	<b>.00</b>	<b>224,532.49</b>
<b>Supplemental</b>					
	Supplemental	172,276.33	.00	.00	172,276.33
	Secured Defaulted Supplemental	987.08	.00	.00	987.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>173,263.41</b>	<b>.00</b>	<b>.00</b>	<b>173,263.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	30,779.00	.00	.00	30,779.00
<b>Total Miscellaneous</b>		<b>30,779.00</b>	<b>.00</b>	<b>.00</b>	<b>30,779.00</b>
280.06 Adjusted Gross Tax <b>Incremental Total</b>		<b>5,575,870.58</b>	<b>.00</b>	<b>.00</b>	<b>5,575,870.58</b>

Community Redevelopment Agency Accounting System  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	157,555.96	.00	.00	157,555.96
Secured Unitary	301.00	.00	.00	301.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	264,333.09	.00	.00	264,333.09
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	422,189.44	.00	.00	422,189.44
<b>Unsecured</b>				
Unsecured Current	24,148.90	.00	.00	24,148.90
<b>Total Unsecured</b>	24,148.90	.00	.00	24,148.90
<b>Supplemental</b>				
Supplemental	1,774.88	.00	.00	1,774.88
Secured Defaulted Supplemental	91.86	.00	.00	91.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	1,866.74	.00	.00	1,866.74
<b>Miscellaneous</b>				
Miscellaneous Payments	-997.59	.00	.00	-997.59
<b>Total Miscellaneous</b>	-997.59	.00	.00	-997.59
280.07 Adjusted Gross Tax <b>Incremental Total</b>	447,207.49	.00	.00	447,207.49



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

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,507,202.19	.00	.00	2,507,202.19
Secured Unitary	5,074.81	.00	.00	5,074.81
Secured PY Refund Non-Unitary	-18,742.27	.00	.00	-18,742.27
Secured PY Refund Unitary	-13.55	.00	.00	-13.55
Secured Defaulted Non-Unitary	66,977.85	.00	.00	66,977.85
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
<b>Total Secured</b>	2,560,501.02	.00	.00	2,560,501.02
<b>Unsecured</b>				
Unsecured Current	33,204.24	.00	.00	33,204.24
<b>Total Unsecured</b>	33,204.24	.00	.00	33,204.24
<b>Supplemental</b>				
Supplemental	6,638.87	.00	.00	6,638.87
Secured Defaulted Supplemental	9,872.36	.00	.00	9,872.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	16,511.23	.00	.00	16,511.23
<b>Miscellaneous</b>				
Miscellaneous Payments	-632.32	.00	.00	-632.32
<b>Total Miscellaneous</b>	-632.32	.00	.00	-632.32
280.08 Adjusted Gross Tax <b>Incremental Total</b>	2,609,584.17	.00	.00	2,609,584.17

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
<b>Secured</b>					
	Secured Non-Unitary	7,743,602.33	.00	.00	7,743,602.33
	Secured Unitary	14,473.04	.00	.00	14,473.04
	Secured PY Refund Non-Unitary	-120,194.65	.00	.00	-120,194.65
	Secured PY Refund Unitary	-38.96	.00	.00	-38.96
	Secured Defaulted Non-Unitary	867,146.87	.00	.00	867,146.87
	Secured Defaulted Unitary	5.72	.00	.00	5.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,504,994.35	.00	.00	8,504,994.35
<b>Unsecured</b>					
	Unsecured Current	557,885.54	.00	.00	557,885.54
<b>Total Unsecured</b>		557,885.54	.00	.00	557,885.54
<b>Supplemental</b>					
	Supplemental	243,672.75	.00	.00	243,672.75
	Secured Defaulted Supplemental	111,056.02	.00	.00	111,056.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		354,728.77	.00	.00	354,728.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29,835.33	.00	.00	-29,835.33
<b>Total Miscellaneous</b>		-29,835.33	.00	.00	-29,835.33
283.02 Adjusted Gross Tax <b>Incremental Total</b>		9,387,773.33	.00	.00	9,387,773.33

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,606,812.44	.00	.00	1,606,812.44
	Secured Unitary	18,816.55	.00	.00	18,816.55
	Secured PY Refund Non-Unitary	-1,120.00	.00	.00	-1,120.00
	Secured PY Refund Unitary	-78.81	.00	.00	-78.81
	Secured Defaulted Non-Unitary	61,009.21	.00	.00	61,009.21
	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
<b>Total Secured</b>		<b>1,685,450.94</b>	<b>.00</b>	<b>.00</b>	<b>1,685,450.94</b>
<b>Unsecured</b>					
	Unsecured Current	68,171.90	.00	.00	68,171.90
<b>Total Unsecured</b>		<b>68,171.90</b>	<b>.00</b>	<b>.00</b>	<b>68,171.90</b>
<b>Supplemental</b>					
	Supplemental	37,472.38	.00	.00	37,472.38
	Secured Defaulted Supplemental	945.46	.00	.00	945.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>38,417.84</b>	<b>.00</b>	<b>.00</b>	<b>38,417.84</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,143.43	.00	.00	-11,143.43
<b>Total Miscellaneous</b>		<b>-11,143.43</b>	<b>.00</b>	<b>.00</b>	<b>-11,143.43</b>
284.05 Adjusted Gross Tax <b>Incremental Total</b>		<b>1,780,897.25</b>	<b>.00</b>	<b>.00</b>	<b>1,780,897.25</b>

Community Redevelopment Agency Accounting System  
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**284.08 WHITTIER - WHITTIER BLVD.**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	1,589,348.12	.00	.00	1,589,348.12
Secured Unitary	25,318.29	.00	.00	25,318.29
Secured PY Refund Non-Unitary	-1,210.00	.00	.00	-1,210.00
Secured PY Refund Unitary	-108.59	.00	.00	-108.59
Secured Defaulted Non-Unitary	180,159.79	.00	.00	180,159.79
Secured Defaulted Unitary	13.13	.00	.00	13.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	<b>1,793,520.74</b>	<b>.00</b>	<b>.00</b>	<b>1,793,520.74</b>
<b>Unsecured</b>				
Unsecured Current	18,107.02	.00	.00	18,107.02
<b>Total Unsecured</b>	<b>18,107.02</b>	<b>.00</b>	<b>.00</b>	<b>18,107.02</b>
<b>Supplemental</b>				
Supplemental	40,310.41	.00	.00	40,310.41
Secured Defaulted Supplemental	6,646.28	.00	.00	6,646.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	<b>46,956.69</b>	<b>.00</b>	<b>.00</b>	<b>46,956.69</b>
<b>Miscellaneous</b>				
Miscellaneous Payments	-3,169.60	.00	.00	-3,169.60
<b>Total Miscellaneous</b>	<b>-3,169.60</b>	<b>.00</b>	<b>.00</b>	<b>-3,169.60</b>
284.08 Adjusted Gross Tax <b>Incremental Total</b>	<b>1,855,414.85</b>	<b>.00</b>	<b>.00</b>	<b>1,855,414.85</b>

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,347,014.36	.00	.00	3,347,014.36
	Secured Unitary	7,806.68	.00	.00	7,806.68
	Secured PY Refund Non-Unitary	-7,097.01	.00	.00	-7,097.01
	Secured PY Refund Unitary	-22.73	.00	.00	-22.73
	Secured Defaulted Non-Unitary	102,135.22	.00	.00	102,135.22
	Secured Defaulted Unitary	3.33	.00	.00	3.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>3,449,839.85</b>	<b>.00</b>	<b>.00</b>	<b>3,449,839.85</b>
<b>Unsecured</b>					
	Unsecured Current	114,891.72	.00	.00	114,891.72
<b>Total Unsecured</b>		<b>114,891.72</b>	<b>.00</b>	<b>.00</b>	<b>114,891.72</b>
<b>Supplemental</b>					
	Supplemental	56,866.09	.00	.00	56,866.09
	Secured Defaulted Supplemental	5,097.10	.00	.00	5,097.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>61,963.19</b>	<b>.00</b>	<b>.00</b>	<b>61,963.19</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,994.50	.00	.00	1,994.50
<b>Total Miscellaneous</b>		<b>1,994.50</b>	<b>.00</b>	<b>.00</b>	<b>1,994.50</b>
284.09 Adjusted Gross Tax <b>Incremental Total</b>		<b>3,628,689.26</b>	<b>.00</b>	<b>.00</b>	<b>3,628,689.26</b>

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

	1%	D/S	Aircraft	Total
<b>Secured</b>				
Secured Non-Unitary	2,802,719.56	.00	.00	2,802,719.56
Secured Unitary	5,031.78	.00	.00	5,031.78
Secured PY Refund Non-Unitary	-43,706.86	.00	.00	-43,706.86
Secured PY Refund Unitary	-13.20	.00	.00	-13.20
Secured Defaulted Non-Unitary	123,692.30	.00	.00	123,692.30
Secured Defaulted Unitary	1.94	.00	.00	1.94
Secured Defaulted PY Non-Unitary	-452.50	.00	.00	-452.50
Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>	2,887,273.02	.00	.00	2,887,273.02
<b>Unsecured</b>				
Unsecured Current	41,369.85	.00	.00	41,369.85
<b>Total Unsecured</b>	41,369.85	.00	.00	41,369.85
<b>Supplemental</b>				
Supplemental	95,865.49	.00	.00	95,865.49
Secured Defaulted Supplemental	28,690.70	.00	.00	28,690.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>	124,556.19	.00	.00	124,556.19
<b>Miscellaneous</b>				
Miscellaneous Payments	17,561.16	.00	.00	17,561.16
<b>Total Miscellaneous</b>	17,561.16	.00	.00	17,561.16
<b>284.11 Adjusted Gross Tax Incremental Total</b>	3,070,760.22	.00	.00	3,070,760.22

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	94,050.38	.00	.00	94,050.38
	Secured Unitary	250.84	.00	.00	250.84
	Secured PY Refund Non-Unitary	-5,600.15	.00	.00	-5,600.15
	Secured PY Refund Unitary	-.63	.00	.00	-.63
	Secured Defaulted Non-Unitary	62,083.10	.00	.00	62,083.10
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		150,783.63	.00	.00	150,783.63
<b>Unsecured</b>					
	Unsecured Current	11,001.47	.00	.00	11,001.47
<b>Total Unsecured</b>		11,001.47	.00	.00	11,001.47
<b>Supplemental</b>					
	Supplemental	19,141.21	.00	.00	19,141.21
	Secured Defaulted Supplemental	434.45	.00	.00	434.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,575.66	.00	.00	19,575.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,129.52	.00	.00	-3,129.52
<b>Total Miscellaneous</b>		-3,129.52	.00	.00	-3,129.52
284.14 Adjusted Gross Tax <b>Incremental Total</b>		178,231.24	.00	.00	178,231.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Frozen Base**  
**Fiscal Year 2013 - 2014**  
 Report Date: 01/26/2015

**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,264,763,317.61	20,830,966.39	.00	1,285,594,284.00
	Secured Unitary	16,165,973.69	.00	.00	16,165,973.69
	Secured PY Refund Non-Unitary	-24,324,091.90	-369,213.29	.00	-24,693,305.19
	Secured PY Refund Unitary	-68,049.88	.00	.00	-68,049.88
	Secured Defaulted Non-Unitary	44,853,222.87	983,085.26	.00	45,836,308.13
	Secured Defaulted Unitary	9,890.30	.00	.00	9,890.30
	Secured Defaulted PY Non-Unitary	-99,725.23	-2,621.38	.00	-102,346.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,301,300,537.46</b>	<b>21,442,216.98</b>	<b>.00</b>	<b>1,322,742,754.44</b>
<b>Unsecured</b>					
	Unsecured Current	107,436,711.50	1,901,281.09	6,742,395.34	116,080,387.93
	<b>Total Unsecured</b>	<b>107,436,711.50</b>	<b>1,901,281.09</b>	<b>6,742,395.34</b>	<b>116,080,387.93</b>
<b>Supplemental</b>					
	Supplemental	33,449,353.07	295,064.30	.00	33,744,417.37
	Secured Defaulted Supplemental	3,273,762.93	69,137.91	.00	3,342,900.84
	Secured Defaulted Supplemental PY	-1,800.98	-54.50	.00	-1,855.48
	<b>Total Supplemental</b>	<b>36,721,315.02</b>	<b>364,147.71</b>	<b>.00</b>	<b>37,085,462.73</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,348,201.12	2,985,560.17	17,135.05	654,494.10
	<b>Total Miscellaneous</b>	<b>-2,348,201.12</b>	<b>2,985,560.17</b>	<b>17,135.05</b>	<b>654,494.10</b>
	Adjusted Gross Tax Incremental Total	1,443,110,362.86	26,693,205.95	6,759,530.39	1,476,563,099.20