

Community Redevelopment Agency Accounting System

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270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
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280.05	WEST COVINA	CBD /81 ANX
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280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,463,589.69	.00	.00	1,463,589.69
Secured Unitary	13,744.72	.00	.00	13,744.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.29	.00	.00	-3.29
Secured Defaulted Non-Unitary	72,955.43	.00	.00	72,955.43
Secured Defaulted Unitary	7.13	.00	.00	7.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,550,293.68	.00	.00	1,550,293.68
Unsecured				
Unsecured Current	48,135.66	.00	.00	48,135.66
Total Unsecured	48,135.66	.00	.00	48,135.66
Supplemental				
Supplemental	49,270.86	.00	.00	49,270.86
Secured Defaulted Supplemental	9,252.99	.00	.00	9,252.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,523.85	.00	.00	58,523.85
Miscellaneous				
Miscellaneous Payments	15,762.48	.00	.00	15,762.48
Total Miscellaneous	15,762.48	.00	.00	15,762.48
2.02 Adjusted Gross Tax Incremental Total	1,672,715.67	.00	.00	1,672,715.67

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,389,383.86	.00	.00	1,389,383.86
	Secured Unitary	16,974.93	.00	.00	16,974.93
	Secured PY Refund Non-Unitary	-34,408.25	.00	.00	-34,408.25
	Secured PY Refund Unitary	-4.17	.00	.00	-4.17
	Secured Defaulted Non-Unitary	91,585.13	.00	.00	91,585.13
	Secured Defaulted Unitary	9.01	.00	.00	9.01
	Secured Defaulted PY Non-Unitary	-1,187.82	.00	.00	-1,187.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,462,352.69	.00	.00	1,462,352.69
Unsecured					
	Unsecured Current	53,327.43	.00	.00	53,327.43
Total Unsecured		53,327.43	.00	.00	53,327.43
Supplemental					
	Supplemental	31,586.59	.00	.00	31,586.59
	Secured Defaulted Supplemental	4,310.51	.00	.00	4,310.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,897.10	.00	.00	35,897.10
Miscellaneous					
	Miscellaneous Payments	9,542.02	.00	.00	9,542.02
Total Miscellaneous		9,542.02	.00	.00	9,542.02
2.04 Adjusted Gross Tax Incremental Total		1,561,119.24	.00	.00	1,561,119.24

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	196,232.15	.00	.00	196,232.15
	Secured Unitary	1,891.50	.00	.00	1,891.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	36,844.95	.00	.00	36,844.95
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		234,969.11	.00	.00	234,969.11
Unsecured					
	Unsecured Current	38,320.49	.00	.00	38,320.49
Total Unsecured		38,320.49	.00	.00	38,320.49
Supplemental					
	Supplemental	2,100.26	.00	.00	2,100.26
	Secured Defaulted Supplemental	2,196.32	.00	.00	2,196.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,296.58	.00	.00	4,296.58
Miscellaneous					
	Miscellaneous Payments	-77.04	.00	.00	-77.04
Total Miscellaneous		-77.04	.00	.00	-77.04
2.06 Adjusted Gross Tax Incremental Total		277,509.14	.00	.00	277,509.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	787,363.95	.00	.00	787,363.95
	Secured Unitary	3,890.80	.00	.00	3,890.80
	Secured PY Refund Non-Unitary	-4,088.03	.00	.00	-4,088.03
	Secured PY Refund Unitary	-.84	.00	.00	-.84
	Secured Defaulted Non-Unitary	1,858.62	.00	.00	1,858.62
	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
Total Secured		789,026.33	.00	.00	789,026.33
Unsecured					
	Unsecured Current	92,629.75	.00	.00	92,629.75
Total Unsecured		92,629.75	.00	.00	92,629.75
Supplemental					
	Supplemental	40,459.49	.00	.00	40,459.49
	Secured Defaulted Supplemental	1,267.37	.00	.00	1,267.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,726.86	.00	.00	41,726.86
Miscellaneous					
	Miscellaneous Payments	-187.95	.00	.00	-187.95
Total Miscellaneous		-187.95	.00	.00	-187.95
2.07					
	Adjusted Gross Tax				
Incremental Total		923,194.99	.00	.00	923,194.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	315,924.09	.00	.00	315,924.09
	Secured Unitary	344.18	.00	.00	344.18
	Secured PY Refund Non-Unitary	-32,163.66	.00	.00	-32,163.66
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	6,360.40	.00	.00	6,360.40
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	1,244.38	.00	.00	1,244.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		291,709.34	.00	.00	291,709.34
Unsecured					
	Unsecured Current	962.40	.00	.00	962.40
Total Unsecured		962.40	.00	.00	962.40
Supplemental					
	Supplemental	23,077.97	.00	.00	23,077.97
	Secured Defaulted Supplemental	-455.65	.00	.00	-455.65
	Secured Defaulted Supplemental PY	372.35	.00	.00	372.35
Total Supplemental		22,994.67	.00	.00	22,994.67
Miscellaneous					
	Miscellaneous Payments	3,862.61	.00	.00	3,862.61
Total Miscellaneous		3,862.61	.00	.00	3,862.61
2.08					
Adjusted Gross Tax					
Incremental Total		319,529.02	.00	.00	319,529.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,326,592.01	.00	.00	6,326,592.01
Secured Unitary	110,754.55	.00	.00	110,754.55
Secured PY Refund Non-Unitary	-62,969.70	.00	.00	-62,969.70
Secured PY Refund Unitary	-43.80	.00	.00	-43.80
Secured Defaulted Non-Unitary	-147,047.64	.00	.00	-147,047.64
Secured Defaulted Unitary	94.71	.00	.00	94.71
Secured Defaulted PY Non-Unitary	79,754.84	.00	.00	79,754.84
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,307,134.97	.00	.00	6,307,134.97
Unsecured				
Unsecured Current	555,635.12	.00	.00	555,635.12
Total Unsecured	555,635.12	.00	.00	555,635.12
Supplemental				
Supplemental	79,941.04	.00	.00	79,941.04
Secured Defaulted Supplemental	2,274.22	.00	.00	2,274.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,215.26	.00	.00	82,215.26
Miscellaneous				
Miscellaneous Payments	-364,613.54	.00	.00	-364,613.54
Total Miscellaneous	-364,613.54	.00	.00	-364,613.54
100.03 Adjusted Gross Tax Incremental Total	 6,580,371.81	 .00	 .00	 6,580,371.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.04 ALHAMBRA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,370,936.82	.00	.00	1,370,936.82
	Secured Unitary	8,546.20	.00	.00	8,546.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.94	.00	.00	-1.94
	Secured Defaulted Non-Unitary	2,446.07	.00	.00	2,446.07
	Secured Defaulted Unitary	4.22	.00	.00	4.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,381,931.37	.00	.00	1,381,931.37
Unsecured					
	Unsecured Current	3,105.82	.00	.00	3,105.82
Total Unsecured		3,105.82	.00	.00	3,105.82
Supplemental					
	Supplemental	-74,445.47	.00	.00	-74,445.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-74,445.47	.00	.00	-74,445.47
Miscellaneous					
	Miscellaneous Payments	7,072.92	.00	.00	7,072.92
Total Miscellaneous		7,072.92	.00	.00	7,072.92
100.04 Adjusted Gross Tax Incremental Total		1,317,664.64	.00	.00	1,317,664.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,026,873.06	.00	.00	4,026,873.06
Secured Unitary	284,418.15	.00	.00	284,418.15
Secured PY Refund Non-Unitary	-5,570.24	.00	.00	-5,570.24
Secured PY Refund Unitary	-75.02	.00	.00	-75.02
Secured Defaulted Non-Unitary	55,898.84	.00	.00	55,898.84
Secured Defaulted Unitary	162.20	.00	.00	162.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,361,706.99	.00	.00	4,361,706.99
Unsecured				
Unsecured Current	217,797.48	.00	.00	217,797.48
Total Unsecured	217,797.48	.00	.00	217,797.48
Supplemental				
Supplemental	253,436.27	.00	.00	253,436.27
Secured Defaulted Supplemental	7,491.72	.00	.00	7,491.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	260,927.99	.00	.00	260,927.99
Miscellaneous				
Miscellaneous Payments	60,616.01	.00	.00	60,616.01
Total Miscellaneous	60,616.01	.00	.00	60,616.01
100.05 Adjusted Gross Tax Incremental Total	4,901,048.47	.00	.00	4,901,048.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,424,732.05	.00	.00	5,424,732.05
	Secured Unitary	11,176.11	.00	.00	11,176.11
	Secured PY Refund Non-Unitary	-136,544.87	.00	.00	-136,544.87
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	3,281.66	.00	.00	3,281.66
	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
Total Secured		5,302,646.89	.00	.00	5,302,646.89
Unsecured					
	Unsecured Current	434,946.43	.00	.00	434,946.43
Total Unsecured		434,946.43	.00	.00	434,946.43
Supplemental					
	Supplemental	446,818.10	.00	.00	446,818.10
	Secured Defaulted Supplemental	437.72	.00	.00	437.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		447,255.82	.00	.00	447,255.82
Miscellaneous					
	Miscellaneous Payments	-2,080.24	.00	.00	-2,080.24
Total Miscellaneous		-2,080.24	.00	.00	-2,080.24
101.02 Adjusted Gross Tax Incremental Total		6,182,768.90	.00	.00	6,182,768.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,063,532.07	.00	.00	5,063,532.07
	Secured Unitary	82,426.40	.00	.00	82,426.40
	Secured PY Refund Non-Unitary	-6,256.10	.00	.00	-6,256.10
	Secured PY Refund Unitary	-20.85	.00	.00	-20.85
	Secured Defaulted Non-Unitary	14,436.45	.00	.00	14,436.45
	Secured Defaulted Unitary	45.10	.00	.00	45.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,154,163.07	.00	.00	5,154,163.07
Unsecured					
	Unsecured Current	378,546.24	.00	.00	378,546.24
Total Unsecured		378,546.24	.00	.00	378,546.24
Supplemental					
	Supplemental	491,358.10	.00	.00	491,358.10
	Secured Defaulted Supplemental	3,062.16	.00	.00	3,062.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		494,420.26	.00	.00	494,420.26
Miscellaneous					
	Miscellaneous Payments	37,569.84	.00	.00	37,569.84
Total Miscellaneous		37,569.84	.00	.00	37,569.84
104.04 Adjusted Gross Tax Incremental Total		6,064,699.41	.00	.00	6,064,699.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,730,687.82	.00	.00	1,730,687.82
Secured Unitary	3,786.48	.00	.00	3,786.48
Secured PY Refund Non-Unitary	-60,833.82	.00	.00	-60,833.82
Secured PY Refund Unitary	-.55	.00	.00	-.55
Secured Defaulted Non-Unitary	73,583.65	.00	.00	73,583.65
Secured Defaulted Unitary	1.19	.00	.00	1.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,747,224.77	.00	.00	1,747,224.77
Unsecured				
Unsecured Current	139,786.14	.00	.00	139,786.14
Total Unsecured	139,786.14	.00	.00	139,786.14
Supplemental				
Supplemental	12,642.51	.00	.00	12,642.51
Secured Defaulted Supplemental	93.28	.00	.00	93.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,735.79	.00	.00	12,735.79
Miscellaneous				
Miscellaneous Payments	972.91	.00	.00	972.91
Total Miscellaneous	972.91	.00	.00	972.91
106.02 Adjusted Gross Tax Incremental Total	1,900,719.61	.00	.00	1,900,719.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,074,999.90	.00	.00	6,074,999.90
	Secured Unitary	38,705.76	.00	.00	38,705.76
	Secured PY Refund Non-Unitary	-66,831.60	.00	.00	-66,831.60
	Secured PY Refund Unitary	-8.87	.00	.00	-8.87
	Secured Defaulted Non-Unitary	154,092.94	.00	.00	154,092.94
	Secured Defaulted Unitary	19.18	.00	.00	19.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,200,977.31	.00	.00	6,200,977.31
Unsecured					
	Unsecured Current	174,745.02	.00	1,805.20	176,550.22
Total Unsecured		174,745.02	.00	1,805.20	176,550.22
Supplemental					
	Supplemental	162,473.00	.00	.00	162,473.00
	Secured Defaulted Supplemental	2,611.26	.00	.00	2,611.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		165,084.26	.00	.00	165,084.26
Miscellaneous					
	Miscellaneous Payments	17,751.78	.00	102.45	17,854.23
Total Miscellaneous		17,751.78	.00	102.45	17,854.23
108.02 Adjusted Gross Tax Incremental Total		6,558,558.37	.00	1,907.65	6,560,466.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	754,120.38	.00	.00	754,120.38
	Secured Unitary	56,439.86	.00	.00	56,439.86
	Secured PY Refund Non-Unitary	-6,060.26	.00	.00	-6,060.26
	Secured PY Refund Unitary	-14.86	.00	.00	-14.86
	Secured Defaulted Non-Unitary	37,507.16	.00	.00	37,507.16
	Secured Defaulted Unitary	32.14	.00	.00	32.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		842,024.42	.00	.00	842,024.42
Unsecured					
	Unsecured Current	39,201.53	.00	.00	39,201.53
Total Unsecured		39,201.53	.00	.00	39,201.53
Supplemental					
	Supplemental	11,155.70	.00	.00	11,155.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,155.70	.00	.00	11,155.70
Miscellaneous					
	Miscellaneous Payments	8,254.36	.00	.00	8,254.36
Total Miscellaneous		8,254.36	.00	.00	8,254.36
112.02 Adjusted Gross Tax Incremental Total		900,636.01	.00	.00	900,636.01

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
Secured					
	Secured Non-Unitary	16,454.33	.00	.00	16,454.33
	Secured Unitary	53.95	.00	.00	53.95
	Secured PY Refund Non-Unitary	-2,087.14	.00	.00	-2,087.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,705.38	.00	.00	6,705.38
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,126.55	.00	.00	21,126.55
Unsecured					
	Unsecured Current	1,575.65	.00	.00	1,575.65
Total Unsecured		1,575.65	.00	.00	1,575.65
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-96.12	.00	.00	-96.12
Total Miscellaneous		-96.12	.00	.00	-96.12
112.03 Adjusted Gross Tax Incremental Total		22,606.08	.00	.00	22,606.08

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

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	418,848.20	.00	.00	418,848.20
	Secured Unitary	932.53	.00	.00	932.53
	Secured PY Refund Non-Unitary	-2,420.00	.00	.00	-2,420.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		417,360.47	.00	.00	417,360.47
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	7,625.49	.00	.00	7,625.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,625.49	.00	.00	7,625.49
Miscellaneous					
	Miscellaneous Payments	5,421.45	.00	.00	5,421.45
Total Miscellaneous		5,421.45	.00	.00	5,421.45
112.04 Adjusted Gross Tax Incremental Total		430,407.41	.00	.00	430,407.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,142,105.05	.00	.00	4,142,105.05
	Secured Unitary	32,189.89	.00	.00	32,189.89
	Secured PY Refund Non-Unitary	-27,353.31	.00	.00	-27,353.31
	Secured PY Refund Unitary	-7.42	.00	.00	-7.42
	Secured Defaulted Non-Unitary	85,453.55	.00	.00	85,453.55
	Secured Defaulted Unitary	16.05	.00	.00	16.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,232,403.81	.00	.00	4,232,403.81
Unsecured					
	Unsecured Current	942,719.76	.00	.00	942,719.76
Total Unsecured		942,719.76	.00	.00	942,719.76
Supplemental					
	Supplemental	112,278.20	.00	.00	112,278.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,278.20	.00	.00	112,278.20
Miscellaneous					
	Miscellaneous Payments	24,841.47	.00	.00	24,841.47
Total Miscellaneous		24,841.47	.00	.00	24,841.47
112.05 Adjusted Gross Tax Incremental Total		5,312,243.24	.00	.00	5,312,243.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	810,982.95	.00	.00	810,982.95
	Secured Unitary	3,042.23	.00	.00	3,042.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	6,510.76	.00	.00	6,510.76
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		820,536.67	.00	.00	820,536.67
Unsecured					
	Unsecured Current	1,180.21	.00	.00	1,180.21
Total Unsecured		1,180.21	.00	.00	1,180.21
Supplemental					
	Supplemental	16,854.59	.00	.00	16,854.59
	Secured Defaulted Supplemental	139.65	.00	.00	139.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,994.24	.00	.00	16,994.24
Miscellaneous					
	Miscellaneous Payments	14,327.35	.00	.00	14,327.35
Total Miscellaneous		14,327.35	.00	.00	14,327.35
112.06 Adjusted Gross Tax Incremental Total		853,038.47	.00	.00	853,038.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	431,068.82	.00	.00	431,068.82
Secured Unitary	1,698.19	.00	.00	1,698.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.32	.00	.00	-.32
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.72	.00	.00	.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	432,767.41	.00	.00	432,767.41
Unsecured				
Unsecured Current	169,047.59	.00	.00	169,047.59
Total Unsecured	169,047.59	.00	.00	169,047.59
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	38.86	.00	.00	38.86
Total Miscellaneous	38.86	.00	.00	38.86
112.07 Adjusted Gross Tax Incremental Total	601,853.86	.00	.00	601,853.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	159,709.04	.00	.00	159,709.04
	Secured Unitary	354.20	.00	.00	354.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		160,063.30	.00	.00	160,063.30
Unsecured					
	Unsecured Current	18,856.11	.00	.00	18,856.11
Total Unsecured		18,856.11	.00	.00	18,856.11
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	7.25	.00	.00	7.25
Total Miscellaneous		7.25	.00	.00	7.25
112.08 Adjusted Gross Tax Incremental Total		178,926.66	.00	.00	178,926.66

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	343,597.36	.00	.00	343,597.36
Secured Unitary	493.19	.00	.00	493.19
Secured PY Refund Non-Unitary	-50,281.54	.00	.00	-50,281.54
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	1,740.29	.00	.00	1,740.29
Secured Defaulted Unitary	.15	.00	.00	.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	295,549.39	.00	.00	295,549.39
Unsecured				
Unsecured Current	39,405.45	.00	.00	39,405.45
Total Unsecured	39,405.45	.00	.00	39,405.45
Supplemental				
Supplemental	5,495.40	.00	.00	5,495.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,495.40	.00	.00	5,495.40
Miscellaneous				
Miscellaneous Payments	-1,101.67	.00	.00	-1,101.67
Total Miscellaneous	-1,101.67	.00	.00	-1,101.67
112.09 Adjusted Gross Tax Incremental Total	339,348.57	.00	.00	339,348.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,055.94	.00	.00	13,055.94
Secured Unitary	9.98	.00	.00	9.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,065.92	.00	.00	13,065.92
Unsecured				
Unsecured Current	172.84	.00	.00	172.84
Total Unsecured	172.84	.00	.00	172.84
Supplemental				
Supplemental	-1,708.77	.00	.00	-1,708.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,708.77	.00	.00	-1,708.77
Miscellaneous				
Miscellaneous Payments	.34	.00	.00	.34
Total Miscellaneous	.34	.00	.00	.34
112.10 Adjusted Gross Tax Incremental Total	11,530.33	.00	.00	11,530.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	372,564.78	.00	.00	372,564.78
	Secured Unitary	3,731.25	.00	.00	3,731.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	491.02	.00	.00	491.02
	Secured Defaulted Unitary	4.79	.00	.00	4.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		376,791.84	.00	.00	376,791.84
Unsecured					
	Unsecured Current	613,953.02	.00	.00	613,953.02
Total Unsecured		613,953.02	.00	.00	613,953.02
Supplemental					
	Supplemental	9,254.80	.00	.00	9,254.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,254.80	.00	.00	9,254.80
Miscellaneous					
	Miscellaneous Payments	.34	.00	.00	.34
Total Miscellaneous		.34	.00	.00	.34
114.03 Adjusted Gross Tax Incremental Total		1,000,000.00	.00	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	408,861.38	.00	.00	408,861.38
Secured Unitary	1,594.43	.00	.00	1,594.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.31	.00	.00	-.31
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.69	.00	.00	.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	410,456.19	.00	.00	410,456.19
Unsecured				
Unsecured Current	47,975.36	.00	.00	47,975.36
Total Unsecured	47,975.36	.00	.00	47,975.36
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	37.00	.00	.00	37.00
Total Miscellaneous	37.00	.00	.00	37.00
114.04 Adjusted Gross Tax Incremental Total	458,468.55	.00	.00	458,468.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,206,749.16	.00	.00	1,206,749.16
Secured Unitary	194,804.31	.00	.00	194,804.31
Secured PY Refund Non-Unitary	-3,524.14	.00	.00	-3,524.14
Secured PY Refund Unitary	-51.71	.00	.00	-51.71
Secured Defaulted Non-Unitary	56,553.91	.00	.00	56,553.91
Secured Defaulted Unitary	111.79	.00	.00	111.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,454,643.32	.00	.00	1,454,643.32
Unsecured				
Unsecured Current	50,102.22	.00	.00	50,102.22
Total Unsecured	50,102.22	.00	.00	50,102.22
Supplemental				
Supplemental	5,603.02	.00	.00	5,603.02
Secured Defaulted Supplemental	928.21	.00	.00	928.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,531.23	.00	.00	6,531.23
Miscellaneous				
Miscellaneous Payments	20,569.66	.00	.00	20,569.66
Total Miscellaneous	20,569.66	.00	.00	20,569.66
114.06 Adjusted Gross Tax Incremental Total	1,531,846.43	.00	.00	1,531,846.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	312,380.46	.00	.00	312,380.46
	Secured Unitary	3,793.13	.00	.00	3,793.13
	Secured PY Refund Non-Unitary	-6,377.70	.00	.00	-6,377.70
	Secured PY Refund Unitary	-.92	.00	.00	-.92
	Secured Defaulted Non-Unitary	10,394.30	.00	.00	10,394.30
	Secured Defaulted Unitary	2.00	.00	.00	2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		320,191.27	.00	.00	320,191.27
Unsecured					
	Unsecured Current	17,682.49	.00	.00	17,682.49
Total Unsecured		17,682.49	.00	.00	17,682.49
Supplemental					
	Supplemental	7,347.63	.00	.00	7,347.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,347.63	.00	.00	7,347.63
Miscellaneous					
	Miscellaneous Payments	-220.62	.00	.00	-220.62
Total Miscellaneous		-220.62	.00	.00	-220.62
114.07 Adjusted Gross Tax Incremental Total		345,000.77	.00	.00	345,000.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,972,395.26	.00	.00	2,972,395.26
Secured Unitary	8,139.95	.00	.00	8,139.95
Secured PY Refund Non-Unitary	-27,029.02	.00	.00	-27,029.02
Secured PY Refund Unitary	-1.35	.00	.00	-1.35
Secured Defaulted Non-Unitary	39,197.94	.00	.00	39,197.94
Secured Defaulted Unitary	2.94	.00	.00	2.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,992,705.72	.00	.00	2,992,705.72
Unsecured				
Unsecured Current	361,555.46	.00	.00	361,555.46
Total Unsecured	361,555.46	.00	.00	361,555.46
Supplemental				
Supplemental	-3,273.17	.00	.00	-3,273.17
Secured Defaulted Supplemental	1,731.94	.00	.00	1,731.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,541.23	.00	.00	-1,541.23
Miscellaneous				
Miscellaneous Payments	9,838.42	.00	.00	9,838.42
Total Miscellaneous	9,838.42	.00	.00	9,838.42
114.08 Adjusted Gross Tax Incremental Total	3,362,558.37	.00	.00	3,362,558.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,911,288.78	358,469.85	.00	2,269,758.63
Secured Unitary	12,114.16	.00	.00	12,114.16
Secured PY Refund Non-Unitary	-87,993.60	-16,503.55	.00	-104,497.15
Secured PY Refund Unitary	-2.73	.00	.00	-2.73
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	5.91	.00	.00	5.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,835,412.52	341,966.30	.00	2,177,378.82
Unsecured				
Unsecured Current	156,334.76	29,321.21	.00	185,655.97
Total Unsecured	156,334.76	29,321.21	.00	185,655.97
Supplemental				
Supplemental	23,980.99	4,497.73	.00	28,478.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,980.99	4,497.73	.00	28,478.72
Miscellaneous				
Miscellaneous Payments	-3,889.35	-784.62	.00	-4,673.97
Total Miscellaneous	-3,889.35	-784.62	.00	-4,673.97
116.02 Adjusted Gross Tax Incremental Total	2,011,838.92	375,000.62	.00	2,386,839.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	373,672.38	70,083.74	.00	443,756.12
Secured Unitary	1,061.14	.00	.00	1,061.14
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	22,108.17	4,146.47	.00	26,254.64
Secured Defaulted Unitary	.48	.00	.00	.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	396,841.95	74,230.21	.00	471,072.16
Unsecured				
Unsecured Current	13,524.30	2,536.53	.00	16,060.83
Total Unsecured	13,524.30	2,536.53	.00	16,060.83
Supplemental				
Supplemental	40,950.00	7,680.33	.00	48,630.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,950.00	7,680.33	.00	48,630.33
Miscellaneous				
Miscellaneous Payments	-2,036.35	-386.48	.00	-2,422.83
Total Miscellaneous	-2,036.35	-386.48	.00	-2,422.83
116.03 Adjusted Gross Tax Incremental Total	449,279.90	84,060.59	.00	533,340.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,191,914.69	411,102.37	.00	2,603,017.06
Secured Unitary	21,346.41	.00	.00	21,346.41
Secured PY Refund Non-Unitary	-19,722.86	-3,699.10	.00	-23,421.96
Secured PY Refund Unitary	-5.11	.00	.00	-5.11
Secured Defaulted Non-Unitary	161,117.36	30,218.21	.00	191,335.57
Secured Defaulted Unitary	11.06	.00	.00	11.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,354,661.55	437,621.48	.00	2,792,283.03
Unsecured				
Unsecured Current	200,904.85	37,680.50	.00	238,585.35
Total Unsecured	200,904.85	37,680.50	.00	238,585.35
Supplemental				
Supplemental	49,649.10	9,311.89	.00	58,960.99
Secured Defaulted Supplemental	4,167.38	781.61	.00	4,948.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,816.48	10,093.50	.00	63,909.98
Miscellaneous				
Miscellaneous Payments	1,069.40	100.70	.00	1,170.10
Total Miscellaneous	1,069.40	100.70	.00	1,170.10
116.04 Adjusted Gross Tax Incremental Total	2,610,452.28	485,496.18	.00	3,095,948.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,458,605.62	.00	.00	3,458,605.62
Secured Unitary	6,731.21	.00	.00	6,731.21
Secured PY Refund Non-Unitary	-61,513.47	.00	.00	-61,513.47
Secured PY Refund Unitary	-.95	.00	.00	-.95
Secured Defaulted Non-Unitary	54,875.88	.00	.00	54,875.88
Secured Defaulted Unitary	2.07	.00	.00	2.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,458,700.36	.00	.00	3,458,700.36
Unsecured				
Unsecured Current	230,924.15	.00	.00	230,924.15
Total Unsecured	230,924.15	.00	.00	230,924.15
Supplemental				
Supplemental	85,413.22	.00	.00	85,413.22
Secured Defaulted Supplemental	93.28	.00	.00	93.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	85,506.50	.00	.00	85,506.50
Miscellaneous				
Miscellaneous Payments	71,530.37	.00	.00	71,530.37
Total Miscellaneous	71,530.37	.00	.00	71,530.37
118.02 Adjusted Gross Tax Incremental Total	3,846,661.38	.00	.00	3,846,661.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,304,088.53	.00	.00	1,304,088.53
	Secured Unitary	65,013.73	.00	.00	65,013.73
	Secured PY Refund Non-Unitary	-10,811.00	.00	.00	-10,811.00
	Secured PY Refund Unitary	-16.96	.00	.00	-16.96
	Secured Defaulted Non-Unitary	130,444.05	.00	.00	130,444.05
	Secured Defaulted Unitary	36.68	.00	.00	36.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,488,755.03	.00	.00	1,488,755.03
Unsecured					
	Unsecured Current	225,848.24	.00	.00	225,848.24
Total Unsecured		225,848.24	.00	.00	225,848.24
Supplemental					
	Supplemental	2,850.30	.00	.00	2,850.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,850.30	.00	.00	2,850.30
Miscellaneous					
	Miscellaneous Payments	6,974.50	.00	.00	6,974.50
Total Miscellaneous		6,974.50	.00	.00	6,974.50
119.02 Adjusted Gross Tax Incremental Total		1,724,428.07	.00	.00	1,724,428.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,092,186.30	.00	.00	2,092,186.30
	Secured Unitary	10,576.98	.00	.00	10,576.98
	Secured PY Refund Non-Unitary	-30,171.06	.00	.00	-30,171.06
	Secured PY Refund Unitary	-2.25	.00	.00	-2.25
	Secured Defaulted Non-Unitary	15,887.25	.00	.00	15,887.25
	Secured Defaulted Unitary	4.87	.00	.00	4.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,088,482.09	.00	.00	2,088,482.09
Unsecured					
	Unsecured Current	250,708.62	.00	.00	250,708.62
Total Unsecured		250,708.62	.00	.00	250,708.62
Supplemental					
	Supplemental	122,708.33	.00	.00	122,708.33
	Secured Defaulted Supplemental	4,665.43	.00	.00	4,665.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,373.76	.00	.00	127,373.76
Miscellaneous					
	Miscellaneous Payments	3,368.72	.00	.00	3,368.72
Total Miscellaneous		3,368.72	.00	.00	3,368.72
119.03 Adjusted Gross Tax Incremental Total		2,469,933.19	.00	.00	2,469,933.19

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,519,718.34	.00	.00	13,519,718.34
	Secured Unitary	140,805.54	.00	.00	140,805.54
	Secured PY Refund Non-Unitary	-60,207.34	.00	.00	-60,207.34
	Secured PY Refund Unitary	-31.35	.00	.00	-31.35
	Secured Defaulted Non-Unitary	115,012.31	.00	.00	115,012.31
	Secured Defaulted Unitary	67.80	.00	.00	67.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,715,365.30	.00	.00	13,715,365.30
Unsecured					
	Unsecured Current	3,778,548.85	.00	5,279,307.53	9,057,856.38
Total Unsecured		3,778,548.85	.00	5,279,307.53	9,057,856.38
Supplemental					
	Supplemental	411,561.40	.00	.00	411,561.40
	Secured Defaulted Supplemental	41,122.46	.00	.00	41,122.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		452,683.86	.00	.00	452,683.86
Miscellaneous					
	Miscellaneous Payments	-476,795.93	.00	26,545.08	-450,250.85
Total Miscellaneous		-476,795.93	.00	26,545.08	-450,250.85
124.02 Adjusted Gross Tax Incremental Total		17,469,802.08	.00	5,305,852.61	22,775,654.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,321,419.68	.00	.00	10,321,419.68
Secured Unitary	162,032.07	.00	.00	162,032.07
Secured PY Refund Non-Unitary	-65,882.64	.00	.00	-65,882.64
Secured PY Refund Unitary	-40.60	.00	.00	-40.60
Secured Defaulted Non-Unitary	13,886.00	.00	.00	13,886.00
Secured Defaulted Unitary	87.80	.00	.00	87.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,431,502.31	.00	.00	10,431,502.31
Unsecured				
Unsecured Current	710,321.75	.00	.00	710,321.75
Total Unsecured	710,321.75	.00	.00	710,321.75
Supplemental				
Supplemental	94,528.14	.00	.00	94,528.14
Secured Defaulted Supplemental	858.73	.00	.00	858.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	95,386.87	.00	.00	95,386.87
Miscellaneous				
Miscellaneous Payments	1,198.30	.00	.00	1,198.30
Total Miscellaneous	1,198.30	.00	.00	1,198.30
124.03 Adjusted Gross Tax Incremental Total	11,238,409.23	.00	.00	11,238,409.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,601,036.59	.00	.00	11,601,036.59
Secured Unitary	33,589.98	.00	.00	33,589.98
Secured PY Refund Non-Unitary	-639,386.84	.00	.00	-639,386.84
Secured PY Refund Unitary	-6.24	.00	.00	-6.24
Secured Defaulted Non-Unitary	8,313.48	.00	.00	8,313.48
Secured Defaulted Unitary	13.51	.00	.00	13.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,003,560.48	.00	.00	11,003,560.48
Unsecured				
Unsecured Current	1,293,182.97	.00	.00	1,293,182.97
Total Unsecured	1,293,182.97	.00	.00	1,293,182.97
Supplemental				
Supplemental	782,134.00	.00	.00	782,134.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	782,134.00	.00	.00	782,134.00
Miscellaneous				
Miscellaneous Payments	-84,879.12	.00	.00	-84,879.12
Total Miscellaneous	-84,879.12	.00	.00	-84,879.12
124.04 Adjusted Gross Tax Incremental Total	12,993,998.33	.00	.00	12,993,998.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,765,919.89	.00	.00	3,765,919.89
Secured Unitary	7,203.77	.00	.00	7,203.77
Secured PY Refund Non-Unitary	-6,982.38	.00	.00	-6,982.38
Secured PY Refund Unitary	-1.03	.00	.00	-1.03
Secured Defaulted Non-Unitary	54,541.99	.00	.00	54,541.99
Secured Defaulted Unitary	2.23	.00	.00	2.23
Secured Defaulted PY Non-Unitary	-18,821.22	.00	.00	-18,821.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,801,863.25	.00	.00	3,801,863.25
Unsecured				
Unsecured Current	194,666.96	.00	.00	194,666.96
Total Unsecured	194,666.96	.00	.00	194,666.96
Supplemental				
Supplemental	105,423.06	.00	.00	105,423.06
Secured Defaulted Supplemental	2,434.79	.00	.00	2,434.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,857.85	.00	.00	107,857.85
Miscellaneous				
Miscellaneous Payments	-10,849.61	.00	.00	-10,849.61
Total Miscellaneous	-10,849.61	.00	.00	-10,849.61
124.05 Adjusted Gross Tax Incremental Total	4,093,538.45	.00	.00	4,093,538.45

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

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,134,464.64	.00	.00	5,134,464.64
Secured Unitary	49,052.28	.00	.00	49,052.28
Secured PY Refund Non-Unitary	-41,715.99	.00	.00	-41,715.99
Secured PY Refund Unitary	-11.73	.00	.00	-11.73
Secured Defaulted Non-Unitary	1,214,863.15	.00	.00	1,214,863.15
Secured Defaulted Unitary	25.36	.00	.00	25.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,356,677.71	.00	.00	6,356,677.71
Unsecured				
Unsecured Current	539,366.28	.00	.00	539,366.28
Total Unsecured	539,366.28	.00	.00	539,366.28
Supplemental				
Supplemental	7,978.10	.00	.00	7,978.10
Secured Defaulted Supplemental	49,691.59	.00	.00	49,691.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,669.69	.00	.00	57,669.69
Miscellaneous				
Miscellaneous Payments	11,930.07	.00	.00	11,930.07
Total Miscellaneous	11,930.07	.00	.00	11,930.07
125.02 Adjusted Gross Tax Incremental Total	6,965,643.75	.00	.00	6,965,643.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,421,610.88	.00	.00	5,421,610.88
	Secured Unitary	67,534.16	.00	.00	67,534.16
	Secured PY Refund Non-Unitary	-151,635.49	.00	.00	-151,635.49
	Secured PY Refund Unitary	-16.44	.00	.00	-16.44
	Secured Defaulted Non-Unitary	47,886.10	.00	.00	47,886.10
	Secured Defaulted Unitary	35.57	.00	.00	35.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,385,414.78	.00	.00	5,385,414.78
Unsecured					
	Unsecured Current	1,060,503.69	.00	.00	1,060,503.69
Total Unsecured		1,060,503.69	.00	.00	1,060,503.69
Supplemental					
	Supplemental	-13,707.64	.00	.00	-13,707.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-13,707.64	.00	.00	-13,707.64
Miscellaneous					
	Miscellaneous Payments	12,325.78	.00	.00	12,325.78
Total Miscellaneous		12,325.78	.00	.00	12,325.78
125.03 Adjusted Gross Tax Incremental Total		6,444,536.61	.00	.00	6,444,536.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	645,939.83	.00	.00	645,939.83
	Secured Unitary	2,892.96	.00	.00	2,892.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	2,961.49	.00	.00	2,961.49
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		651,794.09	.00	.00	651,794.09
Unsecured					
	Unsecured Current	16.80	.00	.00	16.80
Total Unsecured		16.80	.00	.00	16.80
Supplemental					
	Supplemental	10,211.50	.00	.00	10,211.50
	Secured Defaulted Supplemental	155.44	.00	.00	155.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,366.94	.00	.00	10,366.94
Miscellaneous					
	Miscellaneous Payments	16,895.30	.00	.00	16,895.30
Total Miscellaneous		16,895.30	.00	.00	16,895.30
125.04 Adjusted Gross Tax Incremental Total		679,073.13	.00	.00	679,073.13

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,909,075.85	.00	.00	2,909,075.85
Secured Unitary	18,102.33	.00	.00	18,102.33
Secured PY Refund Non-Unitary	-8,113.79	.00	.00	-8,113.79
Secured PY Refund Unitary	-3.79	.00	.00	-3.79
Secured Defaulted Non-Unitary	17,318.88	.00	.00	17,318.88
Secured Defaulted Unitary	8.20	.00	.00	8.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,936,387.68	.00	.00	2,936,387.68
Unsecured				
Unsecured Current	802,219.57	.00	.00	802,219.57
Total Unsecured	802,219.57	.00	.00	802,219.57
Supplemental				
Supplemental	3,181.10	.00	.00	3,181.10
Secured Defaulted Supplemental	1,465.48	.00	.00	1,465.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,646.58	.00	.00	4,646.58
Miscellaneous				
Miscellaneous Payments	11,100.74	.00	.00	11,100.74
Total Miscellaneous	11,100.74	.00	.00	11,100.74
125.05 Adjusted Gross Tax Incremental Total	3,754,354.57	.00	.00	3,754,354.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,928,609.43	.00	.00	5,928,609.43
	Secured Unitary	40,192.06	.00	.00	40,192.06
	Secured PY Refund Non-Unitary	-168,636.86	.00	.00	-168,636.86
	Secured PY Refund Unitary	-9.09	.00	.00	-9.09
	Secured Defaulted Non-Unitary	73,687.69	.00	.00	73,687.69
	Secured Defaulted Unitary	19.66	.00	.00	19.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,873,862.89	.00	.00	5,873,862.89
Unsecured					
	Unsecured Current	963,911.90	.00	.00	963,911.90
Total Unsecured		963,911.90	.00	.00	963,911.90
Supplemental					
	Supplemental	119,754.59	.00	.00	119,754.59
	Secured Defaulted Supplemental	19,661.82	.00	.00	19,661.82
	Secured Defaulted Supplemental PY	-14,569.17	.00	.00	-14,569.17
Total Supplemental		124,847.24	.00	.00	124,847.24
Miscellaneous					
	Miscellaneous Payments	25,239.97	.00	.00	25,239.97
Total Miscellaneous		25,239.97	.00	.00	25,239.97
125.06 Adjusted Gross Tax Incremental Total		6,987,862.00	.00	.00	6,987,862.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	610,063.22	.00	.00	610,063.22
	Secured Unitary	831.71	.00	.00	831.71
	Secured PY Refund Non-Unitary	-34,263.05	.00	.00	-34,263.05
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	19,910.15	.00	.00	19,910.15
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		596,542.16	.00	.00	596,542.16
Unsecured					
	Unsecured Current	80,761.35	.00	.00	80,761.35
Total Unsecured		80,761.35	.00	.00	80,761.35
Supplemental					
	Supplemental	27,322.11	.00	.00	27,322.11
	Secured Defaulted Supplemental	7,556.62	.00	.00	7,556.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,878.73	.00	.00	34,878.73
Miscellaneous					
	Miscellaneous Payments	4,149.01	.00	.00	4,149.01
Total Miscellaneous		4,149.01	.00	.00	4,149.01
125.07 Adjusted Gross Tax Incremental Total		716,331.25	.00	.00	716,331.25

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

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,332,915.62	.00	.00	1,332,915.62
Secured Unitary	5,192.97	.00	.00	5,192.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.80	.00	.00	-.80
Secured Defaulted Non-Unitary	6,374.09	.00	.00	6,374.09
Secured Defaulted Unitary	1.73	.00	.00	1.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,344,483.61	.00	.00	1,344,483.61
Unsecured				
Unsecured Current	999,047.28	.00	.00	999,047.28
Total Unsecured	999,047.28	.00	.00	999,047.28
Supplemental				
Supplemental	26,862.66	.00	.00	26,862.66
Secured Defaulted Supplemental	132.81	.00	.00	132.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,995.47	.00	.00	26,995.47
Miscellaneous				
Miscellaneous Payments	-100,748.39	.00	.00	-100,748.39
Total Miscellaneous	-100,748.39	.00	.00	-100,748.39
125.08 Adjusted Gross Tax Incremental Total	2,269,777.97	.00	.00	2,269,777.97

Community Redevelopment Agency Accounting System
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Frozen Base
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125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,048,444.72	.00	.00	5,048,444.72
	Secured Unitary	8,961.40	.00	.00	8,961.40
	Secured PY Refund Non-Unitary	-162,240.22	.00	.00	-162,240.22
	Secured PY Refund Unitary	-1.33	.00	.00	-1.33
	Secured Defaulted Non-Unitary	69,640.59	.00	.00	69,640.59
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,964,808.03	.00	.00	4,964,808.03
Unsecured					
	Unsecured Current	307,293.74	.00	50,000.00	357,293.74
Total Unsecured		307,293.74	.00	50,000.00	357,293.74
Supplemental					
	Supplemental	161,914.15	.00	.00	161,914.15
	Secured Defaulted Supplemental	12,476.20	.00	.00	12,476.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		174,390.35	.00	.00	174,390.35
Miscellaneous					
	Miscellaneous Payments	5,484.07	.00	.00	5,484.07
Total Miscellaneous		5,484.07	.00	.00	5,484.07
125.09 Adjusted Gross Tax Incremental Total		5,451,976.19	.00	50,000.00	5,501,976.19

Community Redevelopment Agency Accounting System
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Frozen Base
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128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,963,925.11	.00	.00	1,963,925.11
Secured Unitary	105,314.19	.00	.00	105,314.19
Secured PY Refund Non-Unitary	-17,203.49	.00	.00	-17,203.49
Secured PY Refund Unitary	-27.55	.00	.00	-27.55
Secured Defaulted Non-Unitary	24,147.38	.00	.00	24,147.38
Secured Defaulted Unitary	59.59	.00	.00	59.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,076,215.23	.00	.00	2,076,215.23
Unsecured				
Unsecured Current	198,221.35	.00	.00	198,221.35
Total Unsecured	198,221.35	.00	.00	198,221.35
Supplemental				
Supplemental	15,162.33	.00	.00	15,162.33
Secured Defaulted Supplemental	1,530.81	.00	.00	1,530.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,693.14	.00	.00	16,693.14
Miscellaneous				
Miscellaneous Payments	17,723.98	.00	.00	17,723.98
Total Miscellaneous	17,723.98	.00	.00	17,723.98
128.02 Adjusted Gross Tax Incremental Total	2,308,853.70	.00	.00	2,308,853.70

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	71,134.97	.00	.00	71,134.97
Secured Unitary	181.06	.00	.00	181.06
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	71,316.01	.00	.00	71,316.01
Unsecured				
Unsecured Current	-185.88	.00	.00	-185.88
Total Unsecured	-185.88	.00	.00	-185.88
Supplemental				
Supplemental	-9,149.08	.00	.00	-9,149.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-9,149.08	.00	.00	-9,149.08
Miscellaneous				
Miscellaneous Payments	4.71	.00	.00	4.71
Total Miscellaneous	4.71	.00	.00	4.71
128.03 Adjusted Gross Tax Incremental Total	61,985.76	.00	.00	61,985.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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128.04 CLAREMONT - VILLAGE 83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	211,434.61	.00	.00	211,434.61
Secured Unitary	939.62	.00	.00	939.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.18	.00	.00	-.18
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	212,374.45	.00	.00	212,374.45
Unsecured				
Unsecured Current	1,899.41	.00	.00	1,899.41
Total Unsecured	1,899.41	.00	.00	1,899.41
Supplemental				
Supplemental	6,159.69	.00	.00	6,159.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,159.69	.00	.00	6,159.69
Miscellaneous				
Miscellaneous Payments	21.43	.00	.00	21.43
Total Miscellaneous	21.43	.00	.00	21.43
128.04 Adjusted Gross Tax Incremental Total	220,454.98	.00	.00	220,454.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,864,418.77	.00	.00	1,864,418.77
	Secured Unitary	3,085.65	.00	.00	3,085.65
	Secured PY Refund Non-Unitary	-14,476.12	.00	.00	-14,476.12
	Secured PY Refund Unitary	-.42	.00	.00	-.42
	Secured Defaulted Non-Unitary	20,079.76	.00	.00	20,079.76
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	-1,150.59	.00	.00	-1,150.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,871,957.98	.00	.00	1,871,957.98
Unsecured					
	Unsecured Current	209,345.55	.00	.00	209,345.55
Total Unsecured		209,345.55	.00	.00	209,345.55
Supplemental					
	Supplemental	344,259.17	.00	.00	344,259.17
	Secured Defaulted Supplemental	2,080.27	.00	.00	2,080.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		346,339.44	.00	.00	346,339.44
Miscellaneous					
	Miscellaneous Payments	3,456.13	.00	.00	3,456.13
Total Miscellaneous		3,456.13	.00	.00	3,456.13
128.06 Adjusted Gross Tax Incremental Total		2,431,099.10	.00	.00	2,431,099.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,030,000.81	.00	.00	9,030,000.81
	Secured Unitary	344,644.57	.00	.00	344,644.57
	Secured PY Refund Non-Unitary	-272,202.54	.00	.00	-272,202.54
	Secured PY Refund Unitary	-89.76	.00	.00	-89.76
	Secured Defaulted Non-Unitary	154,464.08	.00	.00	154,464.08
	Secured Defaulted Unitary	194.08	.00	.00	194.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,257,011.24	.00	.00	9,257,011.24
Unsecured					
	Unsecured Current	697,620.96	.00	.00	697,620.96
Total Unsecured		697,620.96	.00	.00	697,620.96
Supplemental					
	Supplemental	363,629.50	.00	.00	363,629.50
	Secured Defaulted Supplemental	3,312.21	.00	.00	3,312.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		366,941.71	.00	.00	366,941.71
Miscellaneous					
	Miscellaneous Payments	132,356.04	.00	.00	132,356.04
Total Miscellaneous		132,356.04	.00	.00	132,356.04
131.02 Adjusted Gross Tax Incremental Total		10,453,929.95	.00	.00	10,453,929.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,308,784.20	.00	.00	1,308,784.20
Secured Unitary	8,165.72	.00	.00	8,165.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.84	.00	.00	-1.84
Secured Defaulted Non-Unitary	11,698.98	.00	.00	11,698.98
Secured Defaulted Unitary	3.99	.00	.00	3.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,328,651.05	.00	.00	1,328,651.05
Unsecured				
Unsecured Current	23,073.20	.00	.00	23,073.20
Total Unsecured	23,073.20	.00	.00	23,073.20
Supplemental				
Supplemental	8,884.47	.00	.00	8,884.47
Secured Defaulted Supplemental	383.37	.00	.00	383.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,267.84	.00	.00	9,267.84
Miscellaneous				
Miscellaneous Payments	4,174.33	.00	.00	4,174.33
Total Miscellaneous	4,174.33	.00	.00	4,174.33
131.03 Adjusted Gross Tax Incremental Total	1,365,166.42	.00	.00	1,365,166.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,288,922.53	.00	.00	1,288,922.53
Secured Unitary	3,442.40	.00	.00	3,442.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.49	.00	.00	-.49
Secured Defaulted Non-Unitary	616,614.83	.00	.00	616,614.83
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,908,980.33	.00	.00	1,908,980.33
Unsecured				
Unsecured Current	346,284.31	.00	.00	346,284.31
Total Unsecured	346,284.31	.00	.00	346,284.31
Supplemental				
Supplemental	1,637.60	.00	.00	1,637.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,637.60	.00	.00	1,637.60
Miscellaneous				
Miscellaneous Payments	67,837.59	.00	.00	67,837.59
Total Miscellaneous	67,837.59	.00	.00	67,837.59
131.04 Adjusted Gross Tax Incremental Total	2,324,739.83	.00	.00	2,324,739.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.05 COMMERCE - RP# III

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	358,627.10	.00	.00	358,627.10
Secured Unitary	2,190.01	.00	.00	2,190.01
Secured PY Refund Non-Unitary	-112,055.71	.00	.00	-112,055.71
Secured PY Refund Unitary	-.47	.00	.00	-.47
Secured Defaulted Non-Unitary	3,862.18	.00	.00	3,862.18
Secured Defaulted Unitary	1.02	.00	.00	1.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	252,624.13	.00	.00	252,624.13
Unsecured				
Unsecured Current	2,859.03	.00	.00	2,859.03
Total Unsecured	2,859.03	.00	.00	2,859.03
Supplemental				
Supplemental	16,814.42	.00	.00	16,814.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,814.42	.00	.00	16,814.42
Miscellaneous				
Miscellaneous Payments	-5,824.08	.00	.00	-5,824.08
Total Miscellaneous	-5,824.08	.00	.00	-5,824.08
131.05 Adjusted Gross Tax Incremental Total	266,473.50	.00	.00	266,473.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,268,925.33	.00	.00	7,268,925.33
Secured Unitary	12,640.75	.00	.00	12,640.75
Secured PY Refund Non-Unitary	-212,450.70	.00	.00	-212,450.70
Secured PY Refund Unitary	-1.79	.00	.00	-1.79
Secured Defaulted Non-Unitary	134,831.39	.00	.00	134,831.39
Secured Defaulted Unitary	3.88	.00	.00	3.88
Secured Defaulted PY Non-Unitary	-7,416.54	.00	.00	-7,416.54
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,196,532.32	.00	.00	7,196,532.32
Unsecured				
Unsecured Current	432,977.92	.00	.00	432,977.92
Total Unsecured	432,977.92	.00	.00	432,977.92
Supplemental				
Supplemental	346,412.09	.00	.00	346,412.09
Secured Defaulted Supplemental	4,027.81	.00	.00	4,027.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	350,439.90	.00	.00	350,439.90
Miscellaneous				
Miscellaneous Payments	-40,513.40	.00	.00	-40,513.40
Total Miscellaneous	-40,513.40	.00	.00	-40,513.40
131.06 Adjusted Gross Tax Incremental Total	7,939,436.74	.00	.00	7,939,436.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	574,178.85	259,317.53	.00	833,496.38
	Secured Unitary	2,649.21	.00	.00	2,649.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	46,048.60	20,797.02	.00	66,845.62
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		622,877.32	280,114.55	.00	902,991.87
Unsecured					
	Unsecured Current	3,881.01	1,752.79	.00	5,633.80
Total Unsecured		3,881.01	1,752.79	.00	5,633.80
Supplemental					
	Supplemental	15,719.37	7,099.37	.00	22,818.74
	Secured Defaulted Supplemental	428.61	193.57	.00	622.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,147.98	7,292.94	.00	23,440.92
Miscellaneous					
	Miscellaneous Payments	6,286.85	2,811.29	.00	9,098.14
Total Miscellaneous		6,286.85	2,811.29	.00	9,098.14
132.02 Adjusted Gross Tax Incremental Total		649,193.16	291,971.57	.00	941,164.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,955,870.64	4,496,389.79	.00	14,452,260.43
	Secured Unitary	281,060.29	.00	.00	281,060.29
	Secured PY Refund Non-Unitary	-120,115.99	-54,248.22	.00	-174,364.21
	Secured PY Refund Unitary	-72.80	.00	.00	-72.80
	Secured Defaulted Non-Unitary	233,831.82	105,605.93	.00	339,437.75
	Secured Defaulted Unitary	157.40	.00	.00	157.40
	Secured Defaulted PY Non-Unitary	-6,093.67	-2,752.09	.00	-8,845.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,344,637.69	4,544,995.41	.00	14,889,633.10
Unsecured					
	Unsecured Current	1,068,899.32	482,749.13	.00	1,551,648.45
Total Unsecured		1,068,899.32	482,749.13	.00	1,551,648.45
Supplemental					
	Supplemental	404,063.63	182,488.09	.00	586,551.72
	Secured Defaulted Supplemental	9,292.73	4,196.92	.00	13,489.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		413,356.36	186,685.01	.00	600,041.37
Miscellaneous					
	Miscellaneous Payments	-10,839.59	-8,180.43	.00	-19,020.02
Total Miscellaneous		-10,839.59	-8,180.43	.00	-19,020.02
132.04 Adjusted Gross Tax Incremental Total		11,816,053.78	5,206,249.12	.00	17,022,302.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,090,937.00	492,702.06	.00	1,583,639.06
	Secured Unitary	49,897.26	.00	.00	49,897.26
	Secured PY Refund Non-Unitary	-141,053.72	-63,704.37	.00	-204,758.09
	Secured PY Refund Unitary	-13.00	.00	.00	-13.00
	Secured Defaulted Non-Unitary	57,894.12	26,146.81	.00	84,040.93
	Secured Defaulted Unitary	28.12	.00	.00	28.12
	Secured Defaulted PY Non-Unitary	-29.34	-13.25	.00	-42.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,057,660.44	455,131.25	.00	1,512,791.69
Unsecured					
	Unsecured Current	129,113.64	58,311.85	.00	187,425.49
Total Unsecured		129,113.64	58,311.85	.00	187,425.49
Supplemental					
	Supplemental	-14,794.36	-6,681.61	.00	-21,475.97
	Secured Defaulted Supplemental	68.00	30.70	.00	98.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,726.36	-6,650.91	.00	-21,377.27
Miscellaneous					
	Miscellaneous Payments	-9,553.49	-4,899.51	.00	-14,453.00
Total Miscellaneous		-9,553.49	-4,899.51	.00	-14,453.00
132.05 Adjusted Gross Tax Incremental Total		1,162,494.23	501,892.68	.00	1,664,386.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,148,586.21	1,873,634.28	.00	6,022,220.49
	Secured Unitary	79,551.60	.00	.00	79,551.60
	Secured PY Refund Non-Unitary	-496,845.03	-224,391.11	.00	-721,236.14
	Secured PY Refund Unitary	-20.19	.00	.00	-20.19
	Secured Defaulted Non-Unitary	13,994.14	6,320.20	.00	20,314.34
	Secured Defaulted Unitary	43.67	.00	.00	43.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,745,310.40	1,655,563.37	.00	5,400,873.77
Unsecured					
	Unsecured Current	201,946.97	91,205.71	.00	293,152.68
Total Unsecured		201,946.97	91,205.71	.00	293,152.68
Supplemental					
	Supplemental	-18,472.80	-8,342.90	.00	-26,815.70
	Secured Defaulted Supplemental	18,392.19	8,306.50	.00	26,698.69
	Secured Defaulted Supplemental PY	-156.89	-70.86	.00	-227.75
Total Supplemental		-237.50	-107.26	.00	-344.76
Miscellaneous					
	Miscellaneous Payments	-19,619.21	-9,781.85	.00	-29,401.06
Total Miscellaneous		-19,619.21	-9,781.85	.00	-29,401.06
132.06 Adjusted Gross Tax Incremental Total		3,927,400.66	1,736,879.97	.00	5,664,280.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,532,645.60	1,595,455.77	.00	5,128,101.37
	Secured Unitary	8,448.91	.00	.00	8,448.91
	Secured PY Refund Non-Unitary	-84,230.26	-38,041.08	.00	-122,271.34
	Secured PY Refund Unitary	-1.27	.00	.00	-1.27
	Secured Defaulted Non-Unitary	327,305.71	147,821.70	.00	475,127.41
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	66,082.03	29,844.77	.00	95,926.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,850,253.47	1,735,081.16	.00	5,585,334.63
Unsecured					
	Unsecured Current	306,726.58	138,527.52	.00	445,254.10
Total Unsecured		306,726.58	138,527.52	.00	445,254.10
Supplemental					
	Supplemental	111,866.09	50,522.31	.00	162,388.40
	Secured Defaulted Supplemental	19,941.96	9,006.42	.00	28,948.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		131,808.05	59,528.73	.00	191,336.78
Miscellaneous					
	Miscellaneous Payments	-7,464.05	-3,449.56	.00	-10,913.61
Total Miscellaneous		-7,464.05	-3,449.56	.00	-10,913.61
132.07 Adjusted Gross Tax Incremental Total		4,281,324.05	1,929,687.85	.00	6,211,011.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,427,743.81	.00	.00	6,427,743.81
	Secured Unitary	73,043.71	.00	.00	73,043.71
	Secured PY Refund Non-Unitary	-60,710.74	.00	.00	-60,710.74
	Secured PY Refund Unitary	-17.71	.00	.00	-17.71
	Secured Defaulted Non-Unitary	108,385.86	.00	.00	108,385.86
	Secured Defaulted Unitary	38.30	.00	.00	38.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,548,483.23	.00	.00	6,548,483.23
Unsecured					
	Unsecured Current	525,140.32	.00	.00	525,140.32
Total Unsecured		525,140.32	.00	.00	525,140.32
Supplemental					
	Supplemental	43,651.44	.00	.00	43,651.44
	Secured Defaulted Supplemental	329.97	.00	.00	329.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,981.41	.00	.00	43,981.41
Miscellaneous					
	Miscellaneous Payments	-17,134.17	.00	.00	-17,134.17
Total Miscellaneous		-17,134.17	.00	.00	-17,134.17
136.06 Adjusted Gross Tax Incremental Total		7,100,470.79	.00	.00	7,100,470.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,279,387.71	.00	.00	1,279,387.71
	Secured Unitary	5,072.61	.00	.00	5,072.61
	Secured PY Refund Non-Unitary	-48,954.98	.00	.00	-48,954.98
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	32,247.11	.00	.00	32,247.11
	Secured Defaulted Unitary	2.32	.00	.00	2.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,267,753.70	.00	.00	1,267,753.70
Unsecured					
	Unsecured Current	27,113.66	.00	.00	27,113.66
Total Unsecured		27,113.66	.00	.00	27,113.66
Supplemental					
	Supplemental	19,891.42	.00	.00	19,891.42
	Secured Defaulted Supplemental	774.81	.00	.00	774.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,666.23	.00	.00	20,666.23
Miscellaneous					
	Miscellaneous Payments	6,353.14	.00	.00	6,353.14
Total Miscellaneous		6,353.14	.00	.00	6,353.14
136.08 Adjusted Gross Tax Incremental Total		1,321,886.73	.00	.00	1,321,886.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	835,247.00	.00	.00	835,247.00
	Secured Unitary	921.56	.00	.00	921.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	31,123.00	.00	.00	31,123.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		867,291.71	.00	.00	867,291.71
Unsecured					
	Unsecured Current	5,906.24	.00	.00	5,906.24
Total Unsecured		5,906.24	.00	.00	5,906.24
Supplemental					
	Supplemental	38,696.10	.00	.00	38,696.10
	Secured Defaulted Supplemental	9,154.41	.00	.00	9,154.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,850.51	.00	.00	47,850.51
Miscellaneous					
	Miscellaneous Payments	3,259.80	.00	.00	3,259.80
Total Miscellaneous		3,259.80	.00	.00	3,259.80
136.09 Adjusted Gross Tax Incremental Total		924,308.26	.00	.00	924,308.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,217,368.16	.00	.00	1,217,368.16
Secured Unitary	12,053.59	.00	.00	12,053.59
Secured PY Refund Non-Unitary	-472,086.48	.00	.00	-472,086.48
Secured PY Refund Unitary	-2.88	.00	.00	-2.88
Secured Defaulted Non-Unitary	44,557.45	.00	.00	44,557.45
Secured Defaulted Unitary	6.24	.00	.00	6.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	801,896.08	.00	.00	801,896.08
Unsecured				
Unsecured Current	297,844.13	.00	.00	297,844.13
Total Unsecured	297,844.13	.00	.00	297,844.13
Supplemental				
Supplemental	135,434.60	.00	.00	135,434.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-120,240.71	.00	.00	-120,240.71
Total Supplemental	15,193.89	.00	.00	15,193.89
Miscellaneous				
Miscellaneous Payments	19,373.20	.00	.00	19,373.20
Total Miscellaneous	19,373.20	.00	.00	19,373.20
138.02 Adjusted Gross Tax Incremental Total	1,134,307.30	.00	.00	1,134,307.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.03 CUDAHY - COMM'L IND'L/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	772,648.00	.00	.00	772,648.00
Secured Unitary	3,683.26	.00	.00	3,683.26
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.79	.00	.00	-.79
Secured Defaulted Non-Unitary	18,492.25	.00	.00	18,492.25
Secured Defaulted Unitary	1.71	.00	.00	1.71
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	794,824.43	.00	.00	794,824.43
Unsecured				
Unsecured Current	1,037.19	.00	.00	1,037.19
Total Unsecured	1,037.19	.00	.00	1,037.19
Supplemental				
Supplemental	10,312.75	.00	.00	10,312.75
Secured Defaulted Supplemental	1,142.89	.00	.00	1,142.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,455.64	.00	.00	11,455.64
Miscellaneous				
Miscellaneous Payments	3,500.73	.00	.00	3,500.73
Total Miscellaneous	3,500.73	.00	.00	3,500.73
138.03 Adjusted Gross Tax Incremental Total	810,817.99	.00	.00	810,817.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	38,786.07	.00	.00	38,786.07
	Secured Unitary	128.91	.00	.00	128.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	17,620.72	.00	.00	17,620.72
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		56,535.70	.00	.00	56,535.70
Unsecured					
	Unsecured Current	-551.97	.00	.00	-551.97
Total Unsecured		-551.97	.00	.00	-551.97
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.63	.00	.00	2.63
Total Miscellaneous		2.63	.00	.00	2.63
138.04 Adjusted Gross Tax Incremental Total		55,986.36	.00	.00	55,986.36

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

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,832,988.06	.00	.00	1,832,988.06
	Secured Unitary	3,549.06	.00	.00	3,549.06
	Secured PY Refund Non-Unitary	-62,858.47	.00	.00	-62,858.47
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	57,702.04	.00	.00	57,702.04
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,831,381.31	.00	.00	1,831,381.31
Unsecured					
	Unsecured Current	3,941.47	.00	.00	3,941.47
Total Unsecured		3,941.47	.00	.00	3,941.47
Supplemental					
	Supplemental	85,595.09	.00	.00	85,595.09
	Secured Defaulted Supplemental	15,124.12	.00	.00	15,124.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		100,719.21	.00	.00	100,719.21
Miscellaneous					
	Miscellaneous Payments	2,197.42	.00	.00	2,197.42
Total Miscellaneous		2,197.42	.00	.00	2,197.42
138.05 Adjusted Gross Tax Incremental Total		1,938,239.41	.00	.00	1,938,239.41

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,612,115.57	.00	.00	11,612,115.57
	Secured Unitary	98,577.38	.00	.00	98,577.38
	Secured PY Refund Non-Unitary	-326,731.68	.00	.00	-326,731.68
	Secured PY Refund Unitary	-23.54	.00	.00	-23.54
	Secured Defaulted Non-Unitary	7,051.67	.00	.00	7,051.67
	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
Total Secured		11,391,040.30	.00	.00	11,391,040.30
Unsecured					
	Unsecured Current	1,478,607.65	.00	.00	1,478,607.65
Total Unsecured		1,478,607.65	.00	.00	1,478,607.65
Supplemental					
	Supplemental	-105,552.11	.00	.00	-105,552.11
	Secured Defaulted Supplemental	1,136.47	.00	.00	1,136.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-104,415.64	.00	.00	-104,415.64
Miscellaneous					
	Miscellaneous Payments	-93,541.24	.00	.00	-93,541.24
Total Miscellaneous		-93,541.24	.00	.00	-93,541.24
140.04 Adjusted Gross Tax Incremental Total		12,671,691.07	.00	.00	12,671,691.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,103,451.89	.00	.00	7,103,451.89
Secured Unitary	45,013.30	.00	.00	45,013.30
Secured PY Refund Non-Unitary	-110.00	.00	.00	-110.00
Secured PY Refund Unitary	-10.30	.00	.00	-10.30
Secured Defaulted Non-Unitary	80,596.41	.00	.00	80,596.41
Secured Defaulted Unitary	22.28	.00	.00	22.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,228,963.58	.00	.00	7,228,963.58
Unsecured				
Unsecured Current	134,059.24	.00	.00	134,059.24
Total Unsecured	134,059.24	.00	.00	134,059.24
Supplemental				
Supplemental	244,354.84	.00	.00	244,354.84
Secured Defaulted Supplemental	4,397.34	.00	.00	4,397.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	248,752.18	.00	.00	248,752.18
Miscellaneous				
Miscellaneous Payments	91,965.00	.00	.00	91,965.00
Total Miscellaneous	91,965.00	.00	.00	91,965.00
140.05 Adjusted Gross Tax Incremental Total	7,703,740.00	.00	.00	7,703,740.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,701,373.12	.00	.00	15,701,373.12
	Secured Unitary	310,072.27	.00	.00	310,072.27
	Secured PY Refund Non-Unitary	-22,129.36	.00	.00	-22,129.36
	Secured PY Refund Unitary	-78.76	.00	.00	-78.76
	Secured Defaulted Non-Unitary	139,159.40	.00	.00	139,159.40
	Secured Defaulted Unitary	170.29	.00	.00	170.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,128,566.96	.00	.00	16,128,566.96
Unsecured					
	Unsecured Current	1,972,991.47	.00	.00	1,972,991.47
Total Unsecured		1,972,991.47	.00	.00	1,972,991.47
Supplemental					
	Supplemental	57,884.92	.00	.00	57,884.92
	Secured Defaulted Supplemental	7,962.02	.00	.00	7,962.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		65,846.94	.00	.00	65,846.94
Miscellaneous					
	Miscellaneous Payments	-14,393.66	.00	.00	-14,393.66
Total Miscellaneous		-14,393.66	.00	.00	-14,393.66
140.06 Adjusted Gross Tax Incremental Total		18,153,011.71	.00	.00	18,153,011.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,089,581.07	.00	.00	4,089,581.07
Secured Unitary	7,186.94	.00	.00	7,186.94
Secured PY Refund Non-Unitary	-60,468.25	.00	.00	-60,468.25
Secured PY Refund Unitary	-1.03	.00	.00	-1.03
Secured Defaulted Non-Unitary	86,425.95	.00	.00	86,425.95
Secured Defaulted Unitary	2.23	.00	.00	2.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,122,726.91	.00	.00	4,122,726.91
Unsecured				
Unsecured Current	285,098.04	.00	.00	285,098.04
Total Unsecured	285,098.04	.00	.00	285,098.04
Supplemental				
Supplemental	70,104.39	.00	.00	70,104.39
Secured Defaulted Supplemental	1,682.44	.00	.00	1,682.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,786.83	.00	.00	71,786.83
Miscellaneous				
Miscellaneous Payments	-52,857.67	.00	.00	-52,857.67
Total Miscellaneous	-52,857.67	.00	.00	-52,857.67
140.07 Adjusted Gross Tax Incremental Total	4,426,754.11	.00	.00	4,426,754.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,547,542.96	.00	.00	9,547,542.96
	Secured Unitary	129,172.87	.00	.00	129,172.87
	Secured PY Refund Non-Unitary	-187,316.90	.00	.00	-187,316.90
	Secured PY Refund Unitary	-31.89	.00	.00	-31.89
	Secured Defaulted Non-Unitary	34,140.94	.00	.00	34,140.94
	Secured Defaulted Unitary	68.96	.00	.00	68.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,523,576.94	.00	.00	9,523,576.94
Unsecured					
	Unsecured Current	926,444.47	.00	.00	926,444.47
Total Unsecured		926,444.47	.00	.00	926,444.47
Supplemental					
	Supplemental	-57,431.40	.00	.00	-57,431.40
	Secured Defaulted Supplemental	7,110.62	.00	.00	7,110.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-50,320.78	.00	.00	-50,320.78
Miscellaneous					
	Miscellaneous Payments	-5,197.21	.00	.00	-5,197.21
Total Miscellaneous		-5,197.21	.00	.00	-5,197.21
142.02 Adjusted Gross Tax Incremental Total		10,394,503.42	.00	.00	10,394,503.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	23,542,072.02	.00	.00	23,542,072.02
Secured Unitary	289,115.12	.00	.00	289,115.12
Secured PY Refund Non-Unitary	-410,320.79	.00	.00	-410,320.79
Secured PY Refund Unitary	-71.30	.00	.00	-71.30
Secured Defaulted Non-Unitary	245,137.25	.00	.00	245,137.25
Secured Defaulted Unitary	154.16	.00	.00	154.16
Secured Defaulted PY Non-Unitary	5,573.61	.00	.00	5,573.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,671,660.07	.00	.00	23,671,660.07
Unsecured				
Unsecured Current	1,199,693.48	.00	.00	1,199,693.48
Total Unsecured	1,199,693.48	.00	.00	1,199,693.48
Supplemental				
Supplemental	359,255.82	.00	.00	359,255.82
Secured Defaulted Supplemental	67,016.87	.00	.00	67,016.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	426,272.69	.00	.00	426,272.69
Miscellaneous				
Miscellaneous Payments	139,369.49	.00	.00	139,369.49
Total Miscellaneous	139,369.49	.00	.00	139,369.49
142.04 Adjusted Gross Tax Incremental Total	25,436,995.73	.00	.00	25,436,995.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,088,943.00	.00	.00	1,088,943.00
Secured Unitary	93,192.80	.00	.00	93,192.80
Secured PY Refund Non-Unitary	-12,803.16	.00	.00	-12,803.16
Secured PY Refund Unitary	-7.97	.00	.00	-7.97
Secured Defaulted Non-Unitary	27,320.96	.00	.00	27,320.96
Secured Defaulted Unitary	52.94	.00	.00	52.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,196,698.57	.00	.00	1,196,698.57
Unsecured				
Unsecured Current	117,165.63	.00	.00	117,165.63
Total Unsecured	117,165.63	.00	.00	117,165.63
Supplemental				
Supplemental	-15,794.17	.00	.00	-15,794.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-15,794.17	.00	.00	-15,794.17
Miscellaneous				
Miscellaneous Payments	-36,327.16	.00	.00	-36,327.16
Total Miscellaneous	-36,327.16	.00	.00	-36,327.16
143.02 Adjusted Gross Tax Incremental Total	1,261,742.87	.00	.00	1,261,742.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	251,538.77	.00	.00	251,538.77
Secured Unitary	1,480.46	.00	.00	1,480.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.14	.00	.00	-.14
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
Total Secured	253,020.03	.00	.00	253,020.03
Unsecured				
Unsecured Current	35,237.03	.00	.00	35,237.03
Total Unsecured	35,237.03	.00	.00	35,237.03
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.07	.00	.00	.07
Total Miscellaneous	.07	.00	.00	.07
143.03 Adjusted Gross Tax Incremental Total	288,257.13	.00	.00	288,257.13

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

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

Community Redevelopment Agency Accounting System
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Frozen Base
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	699,738.40	.00	.00	699,738.40
	Secured Unitary	981.86	.00	.00	981.86
	Secured PY Refund Non-Unitary	-103,686.99	.00	.00	-103,686.99
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	43,647.06	.00	.00	43,647.06
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		640,680.13	.00	.00	640,680.13
Unsecured					
	Unsecured Current	-8,494.89	.00	.00	-8,494.89
Total Unsecured		-8,494.89	.00	.00	-8,494.89
Supplemental					
	Supplemental	22,750.59	.00	.00	22,750.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,750.59	.00	.00	22,750.59
Miscellaneous					
	Miscellaneous Payments	-3,004.70	.00	.00	-3,004.70
Total Miscellaneous		-3,004.70	.00	.00	-3,004.70
143.05 Adjusted Gross Tax Incremental Total		651,931.13	.00	.00	651,931.13

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143.06 DOWNEY - 88 ANNEX AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,585,465.37	.00	.00	2,585,465.37
	Secured Unitary	5,273.31	.00	.00	5,273.31
	Secured PY Refund Non-Unitary	-86,964.03	.00	.00	-86,964.03
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	21,305.23	.00	.00	21,305.23
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	-2,465.65	.00	.00	-2,465.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,522,615.16	.00	.00	2,522,615.16
Unsecured					
	Unsecured Current	83,276.71	.00	.00	83,276.71
Total Unsecured		83,276.71	.00	.00	83,276.71
Supplemental					
	Supplemental	61,906.51	.00	.00	61,906.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-1,118.40	.00	.00	-1,118.40
Total Supplemental		60,788.11	.00	.00	60,788.11
Miscellaneous					
	Miscellaneous Payments	-3,504.67	.00	.00	-3,504.67
Total Miscellaneous		-3,504.67	.00	.00	-3,504.67
143.06 Adjusted Gross Tax Incremental Total		2,663,175.31	.00	.00	2,663,175.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.05 EL MONTE - EAST VALLEY MALL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.06 EL MONTE - PLAZA PROJECT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.07 EL MONTE - PLAZA E.M

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	834,359.75	125,153.96	.00	959,513.71
	Secured Unitary	2,160.25	.00	.00	2,160.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		836,520.40	125,153.96	.00	961,674.36
Unsecured					
	Unsecured Current	108,079.85	16,211.97	.00	124,291.82
Total Unsecured		108,079.85	16,211.97	.00	124,291.82
Supplemental					
	Supplemental	292.31	43.85	.00	336.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		292.31	43.85	.00	336.16
Miscellaneous					
	Miscellaneous Payments	45.02	.00	.00	45.02
Total Miscellaneous		45.02	.00	.00	45.02
144.08 Adjusted Gross Tax Incremental Total		944,937.58	141,409.78	.00	1,086,347.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,474,305.03	221,145.75	.00	1,695,450.78
	Secured Unitary	3,465.58	.00	.00	3,465.58
	Secured PY Refund Non-Unitary	-1,660.00	-249.00	.00	-1,909.00
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	156,044.61	23,406.70	.00	179,451.31
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,632,155.85	244,303.45	.00	1,876,459.30
Unsecured					
	Unsecured Current	77,925.62	11,688.85	.00	89,614.47
Total Unsecured		77,925.62	11,688.85	.00	89,614.47
Supplemental					
	Supplemental	130,638.84	19,595.83	.00	150,234.67
	Secured Defaulted Supplemental	2,566.82	385.02	.00	2,951.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		133,205.66	19,980.85	.00	153,186.51
Miscellaneous					
	Miscellaneous Payments	7,333.27	1,089.23	.00	8,422.50
Total Miscellaneous		7,333.27	1,089.23	.00	8,422.50
144.10 Adjusted Gross Tax Incremental Total		1,850,620.40	277,062.38	.00	2,127,682.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	628,676.82	94,301.52	.00	722,978.34
	Secured Unitary	1,408.86	.00	.00	1,408.86
	Secured PY Refund Non-Unitary	-14,454.16	-2,168.12	.00	-16,622.28
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	10,328.52	1,549.28	.00	11,877.80
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		625,960.30	93,682.68	.00	719,642.98
Unsecured					
	Unsecured Current	193.13	28.97	.00	222.10
Total Unsecured		193.13	28.97	.00	222.10
Supplemental					
	Supplemental	5,430.39	814.56	.00	6,244.95
	Secured Defaulted Supplemental	86.62	12.99	.00	99.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,517.01	827.55	.00	6,344.56
Miscellaneous					
	Miscellaneous Payments	9,453.71	1,413.67	.00	10,867.38
Total Miscellaneous		9,453.71	1,413.67	.00	10,867.38
144.12 Adjusted Gross Tax Incremental Total		641,124.15	95,952.87	.00	737,077.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,475,193.30	221,279.01	.00	1,696,472.31
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-37,570.28	-5,635.54	.00	-43,205.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-105,064.42	-15,759.66	.00	-120,824.08
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	40,082.85	6,012.43	.00	46,095.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,372,641.45	205,896.24	.00	1,578,537.69
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	85,753.85	12,863.08	.00	98,616.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		85,753.85	12,863.08	.00	98,616.93
Miscellaneous					
	Miscellaneous Payments	-20,097.10	-3,014.56	.00	-23,111.66
Total Miscellaneous		-20,097.10	-3,014.56	.00	-23,111.66
144.13 Adjusted Gross Tax Incremental Total		1,438,298.20	215,744.76	.00	1,654,042.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	615,509.68	92,326.45	.00	707,836.13
Secured Unitary	1,152.36	.00	.00	1,152.36
Secured PY Refund Non-Unitary	-4,923.21	-738.48	.00	-5,661.69
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	27,542.43	4,131.31	.00	31,673.74
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	639,281.22	95,719.28	.00	735,000.50
Unsecured				
Unsecured Current	628.16	94.22	.00	722.38
Total Unsecured	628.16	94.22	.00	722.38
Supplemental				
Supplemental	11,919.54	1,787.94	.00	13,707.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,919.54	1,787.94	.00	13,707.48
Miscellaneous				
Miscellaneous Payments	926.73	135.50	.00	1,062.23
Total Miscellaneous	926.73	135.50	.00	1,062.23
144.15 Adjusted Gross Tax Incremental Total	652,755.65	97,736.94	.00	750,492.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	915,126.91	137,268.97	.00	1,052,395.88
Secured Unitary	1,607.47	.00	.00	1,607.47
Secured PY Refund Non-Unitary	-13,757.50	-2,063.63	.00	-15,821.13
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	7,997.69	1,199.65	.00	9,197.34
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	910,974.35	136,404.99	.00	1,047,379.34
Unsecured				
Unsecured Current	-4,099.45	-614.92	.00	-4,714.37
Total Unsecured	-4,099.45	-614.92	.00	-4,714.37
Supplemental				
Supplemental	74,388.26	11,158.24	.00	85,546.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,388.26	11,158.24	.00	85,546.50
Miscellaneous				
Miscellaneous Payments	1,136.65	165.59	.00	1,302.24
Total Miscellaneous	1,136.65	165.59	.00	1,302.24
144.18 Adjusted Gross Tax Incremental Total	982,399.81	147,113.90	.00	1,129,513.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,495,915.46	.00	.00	1,495,915.46
	Secured Unitary	6,123.43	.00	.00	6,123.43
	Secured PY Refund Non-Unitary	-14,140.00	.00	.00	-14,140.00
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	6,108.34	.00	.00	6,108.34
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,494,008.69	.00	.00	1,494,008.69
Unsecured					
	Unsecured Current	77,010.11	.00	.00	77,010.11
Total Unsecured		77,010.11	.00	.00	77,010.11
Supplemental					
	Supplemental	12,402.67	.00	.00	12,402.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,402.67	.00	.00	12,402.67
Miscellaneous					
	Miscellaneous Payments	14,478.09	.00	.00	14,478.09
Total Miscellaneous		14,478.09	.00	.00	14,478.09
145.02 Adjusted Gross Tax Incremental Total		1,597,899.56	.00	.00	1,597,899.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	674,795.40	.00	.00	674,795.40
	Secured Unitary	4,668.31	.00	.00	4,668.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	2,669.85	.00	.00	2,669.85
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		682,134.82	.00	.00	682,134.82
Unsecured					
	Unsecured Current	67,751.68	.00	.00	67,751.68
Total Unsecured		67,751.68	.00	.00	67,751.68
Supplemental					
	Supplemental	12,728.26	.00	.00	12,728.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,728.26	.00	.00	12,728.26
Miscellaneous					
	Miscellaneous Payments	9,926.03	.00	.00	9,926.03
Total Miscellaneous		9,926.03	.00	.00	9,926.03
145.04 Adjusted Gross Tax Incremental Total		772,540.79	.00	.00	772,540.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	498,752.47	.00	.00	498,752.47
	Secured Unitary	4,172.61	.00	.00	4,172.61
	Secured PY Refund Non-Unitary	-24,662.37	.00	.00	-24,662.37
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	21,412.10	.00	.00	21,412.10
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		499,675.93	.00	.00	499,675.93
Unsecured					
	Unsecured Current	30,761.84	.00	.00	30,761.84
Total Unsecured		30,761.84	.00	.00	30,761.84
Supplemental					
	Supplemental	10,951.08	.00	.00	10,951.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,951.08	.00	.00	10,951.08
Miscellaneous					
	Miscellaneous Payments	20,791.81	.00	.00	20,791.81
Total Miscellaneous		20,791.81	.00	.00	20,791.81
145.06 Adjusted Gross Tax Incremental Total		562,180.66	.00	.00	562,180.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,764,556.51	.00	.00	1,764,556.51
	Secured Unitary	10,435.01	.00	.00	10,435.01
	Secured PY Refund Non-Unitary	-47,322.73	.00	.00	-47,322.73
	Secured PY Refund Unitary	-2.32	.00	.00	-2.32
	Secured Defaulted Non-Unitary	6,858.53	.00	.00	6,858.53
	Secured Defaulted Unitary	5.03	.00	.00	5.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,734,530.03	.00	.00	1,734,530.03
Unsecured					
	Unsecured Current	28,379.91	.00	.00	28,379.91
Total Unsecured		28,379.91	.00	.00	28,379.91
Supplemental					
	Supplemental	67,196.09	.00	.00	67,196.09
	Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		68,770.91	.00	.00	68,770.91
Miscellaneous					
	Miscellaneous Payments	-23,556.99	.00	.00	-23,556.99
Total Miscellaneous		-23,556.99	.00	.00	-23,556.99
145.08 Adjusted Gross Tax Incremental Total		1,808,123.86	.00	.00	1,808,123.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,926,795.65	.00	.00	1,926,795.65
Secured Unitary	10,564.30	.00	.00	10,564.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.34	.00	.00	-2.34
Secured Defaulted Non-Unitary	6,186.03	.00	.00	6,186.03
Secured Defaulted Unitary	5.07	.00	.00	5.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,943,548.71	.00	.00	1,943,548.71
Unsecured				
Unsecured Current	1,846.11	.00	.00	1,846.11
Total Unsecured	1,846.11	.00	.00	1,846.11
Supplemental				
Supplemental	22,951.47	.00	.00	22,951.47
Secured Defaulted Supplemental	722.97	.00	.00	722.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,674.44	.00	.00	23,674.44
Miscellaneous				
Miscellaneous Payments	25,972.99	.00	.00	25,972.99
Total Miscellaneous	25,972.99	.00	.00	25,972.99
145.09 Adjusted Gross Tax Incremental Total	1,995,042.25	.00	.00	1,995,042.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	894,199.46	.00	.00	894,199.46
	Secured Unitary	3,439.49	.00	.00	3,439.49
	Secured PY Refund Non-Unitary	-17,854.01	.00	.00	-17,854.01
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	8,340.01	.00	.00	8,340.01
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		888,125.74	.00	.00	888,125.74
Unsecured					
	Unsecured Current	158,875.12	.00	.00	158,875.12
Total Unsecured		158,875.12	.00	.00	158,875.12
Supplemental					
	Supplemental	7,421.98	.00	.00	7,421.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,421.98	.00	.00	7,421.98
Miscellaneous					
	Miscellaneous Payments	3,572.03	.00	.00	3,572.03
Total Miscellaneous		3,572.03	.00	.00	3,572.03
145.10 Adjusted Gross Tax Incremental Total		1,057,994.87	.00	.00	1,057,994.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	254,662.92	.00	.00	254,662.92
Secured Unitary	1,542.89	.00	.00	1,542.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.33	.00	.00	-.33
Secured Defaulted Non-Unitary	2,522.56	.00	.00	2,522.56
Secured Defaulted Unitary	.75	.00	.00	.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	258,728.79	.00	.00	258,728.79
Unsecured				
Unsecured Current	44,043.19	.00	.00	44,043.19
Total Unsecured	44,043.19	.00	.00	44,043.19
Supplemental				
Supplemental	1,253.75	.00	.00	1,253.75
Secured Defaulted Supplemental	1,993.63	.00	.00	1,993.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,247.38	.00	.00	3,247.38
Miscellaneous				
Miscellaneous Payments	4,957.34	.00	.00	4,957.34
Total Miscellaneous	4,957.34	.00	.00	4,957.34
145.11 Adjusted Gross Tax Incremental Total	310,976.70	.00	.00	310,976.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	463,273.17	.00	.00	463,273.17
	Secured Unitary	950.99	.00	.00	950.99
	Secured PY Refund Non-Unitary	-2,081.66	.00	.00	-2,081.66
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	-260.62	.00	.00	-260.62
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		461,882.05	.00	.00	461,882.05
Unsecured					
	Unsecured Current	39,896.10	.00	.00	39,896.10
Total Unsecured		39,896.10	.00	.00	39,896.10
Supplemental					
	Supplemental	9,894.47	.00	.00	9,894.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,894.47	.00	.00	9,894.47
Miscellaneous					
	Miscellaneous Payments	434.07	.00	.00	434.07
Total Miscellaneous		434.07	.00	.00	434.07
145.12 Adjusted Gross Tax Incremental Total		512,106.69	.00	.00	512,106.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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145.13 DUARTE - MERGED R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	111,049.23	.00	.00	111,049.23
Secured Unitary	398.08	.00	.00	398.08
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	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	111,447.19	.00	.00	111,447.19
Unsecured				
Unsecured Current	598.51	.00	.00	598.51
Total Unsecured	598.51	.00	.00	598.51
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-544.89	.00	.00	-544.89
Total Miscellaneous	-544.89	.00	.00	-544.89
145.13 Adjusted Gross Tax Incremental Total	111,500.81	.00	.00	111,500.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,732,699.70	.00	.00	29,732,699.70
	Secured Unitary	346,754.52	.00	.00	346,754.52
	Secured PY Refund Non-Unitary	-625,924.80	.00	.00	-625,924.80
	Secured PY Refund Unitary	-85.37	.00	.00	-85.37
	Secured Defaulted Non-Unitary	867,167.02	.00	.00	867,167.02
	Secured Defaulted Unitary	184.58	.00	.00	184.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,320,795.65	.00	.00	30,320,795.65
Unsecured					
	Unsecured Current	2,252,925.79	.00	.00	2,252,925.79
Total Unsecured		2,252,925.79	.00	.00	2,252,925.79
Supplemental					
	Supplemental	298,324.70	.00	.00	298,324.70
	Secured Defaulted Supplemental	970.37	.00	.00	970.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		299,295.07	.00	.00	299,295.07
Miscellaneous					
	Miscellaneous Payments	-386,300.31	.00	.00	-386,300.31
Total Miscellaneous		-386,300.31	.00	.00	-386,300.31
156.02 Adjusted Gross Tax Incremental Total		32,486,716.20	.00	.00	32,486,716.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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156.03 GLENDALE - SAN FERNANDO RD. CORR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,643,434.52	.00	.00	11,643,434.52
	Secured Unitary	19,061.50	.00	.00	19,061.50
	Secured PY Refund Non-Unitary	-121,589.54	.00	.00	-121,589.54
	Secured PY Refund Unitary	-2.69	.00	.00	-2.69
	Secured Defaulted Non-Unitary	976,829.13	.00	.00	976,829.13
	Secured Defaulted Unitary	5.82	.00	.00	5.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,517,738.74	.00	.00	12,517,738.74
Unsecured					
	Unsecured Current	2,505,582.46	.00	.00	2,505,582.46
Total Unsecured		2,505,582.46	.00	.00	2,505,582.46
Supplemental					
	Supplemental	601,210.73	.00	.00	601,210.73
	Secured Defaulted Supplemental	4,098.48	.00	.00	4,098.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		605,309.21	.00	.00	605,309.21
Miscellaneous					
	Miscellaneous Payments	117,221.50	.00	.00	117,221.50
Total Miscellaneous		117,221.50	.00	.00	117,221.50
156.03 Adjusted Gross Tax Incremental Total		15,745,851.91	.00	.00	15,745,851.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,988,517.20	.00	.00	3,988,517.20
	Secured Unitary	19,694.84	.00	.00	19,694.84
	Secured PY Refund Non-Unitary	-1,414.41	.00	.00	-1,414.41
	Secured PY Refund Unitary	-4.14	.00	.00	-4.14
	Secured Defaulted Non-Unitary	35,467.76	.00	.00	35,467.76
	Secured Defaulted Unitary	8.98	.00	.00	8.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,042,270.23	.00	.00	4,042,270.23
Unsecured					
	Unsecured Current	472,431.18	.00	.00	472,431.18
Total Unsecured		472,431.18	.00	.00	472,431.18
Supplemental					
	Supplemental	78,578.62	.00	.00	78,578.62
	Secured Defaulted Supplemental	906.00	.00	.00	906.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,484.62	.00	.00	79,484.62
Miscellaneous					
	Miscellaneous Payments	-17,016.57	.00	.00	-17,016.57
Total Miscellaneous		-17,016.57	.00	.00	-17,016.57
160.04 Adjusted Gross Tax Incremental Total		4,577,169.46	.00	.00	4,577,169.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	505,919.73	.00	.00	505,919.73
	Secured Unitary	2,385.42	.00	.00	2,385.42
	Secured PY Refund Non-Unitary	-950.00	.00	.00	-950.00
	Secured PY Refund Unitary	-.50	.00	.00	-.50
	Secured Defaulted Non-Unitary	32,927.90	.00	.00	32,927.90
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		540,283.65	.00	.00	540,283.65
Unsecured					
	Unsecured Current	47,752.85	.00	.00	47,752.85
Total Unsecured		47,752.85	.00	.00	47,752.85
Supplemental					
	Supplemental	11,549.19	.00	.00	11,549.19
	Secured Defaulted Supplemental	1,556.75	.00	.00	1,556.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,105.94	.00	.00	13,105.94
Miscellaneous					
	Miscellaneous Payments	1,007.21	.00	.00	1,007.21
Total Miscellaneous		1,007.21	.00	.00	1,007.21
160.05 Adjusted Gross Tax Incremental Total		602,149.65	.00	.00	602,149.65

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,022,556.91	.00	.00	3,022,556.91
	Secured Unitary	29,312.75	.00	.00	29,312.75
	Secured PY Refund Non-Unitary	-29,499.49	.00	.00	-29,499.49
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	54,019.38	.00	.00	54,019.38
	Secured Defaulted Unitary	15.31	.00	.00	15.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,076,397.81	.00	.00	3,076,397.81
Unsecured					
	Unsecured Current	294,072.74	.00	.00	294,072.74
Total Unsecured		294,072.74	.00	.00	294,072.74
Supplemental					
	Supplemental	45,261.75	.00	.00	45,261.75
	Secured Defaulted Supplemental	27,659.03	.00	.00	27,659.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,920.78	.00	.00	72,920.78
Miscellaneous					
	Miscellaneous Payments	5,400.99	.00	.00	5,400.99
Total Miscellaneous		5,400.99	.00	.00	5,400.99
160.07 Adjusted Gross Tax Incremental Total		3,448,792.32	.00	.00	3,448,792.32

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	312,372.52	.00	.00	312,372.52
	Secured Unitary	16,692.86	.00	.00	16,692.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.37	.00	.00	-4.37
	Secured Defaulted Non-Unitary	10,480.66	.00	.00	10,480.66
	Secured Defaulted Unitary	9.46	.00	.00	9.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		339,551.13	.00	.00	339,551.13
Unsecured					
	Unsecured Current	19,006.61	.00	.00	19,006.61
Total Unsecured		19,006.61	.00	.00	19,006.61
Supplemental					
	Supplemental	95.20	.00	.00	95.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		95.20	.00	.00	95.20
Miscellaneous					
	Miscellaneous Payments	875.32	.00	.00	875.32
Total Miscellaneous		875.32	.00	.00	875.32
160.09 Adjusted Gross Tax Incremental Total		359,528.26	.00	.00	359,528.26

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
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
160.11 Adjusted Gross Tax Incremental Total		.00	.00	.00	.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	385,614.67	.00	.00	385,614.67
	Secured Unitary	549.02	.00	.00	549.02
	Secured PY Refund Non-Unitary	-17,601.62	.00	.00	-17,601.62
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	15,983.44	.00	.00	15,983.44
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		384,545.59	.00	.00	384,545.59
Unsecured					
	Unsecured Current	20,663.64	.00	.00	20,663.64
Total Unsecured		20,663.64	.00	.00	20,663.64
Supplemental					
	Supplemental	64,348.97	.00	.00	64,348.97
	Secured Defaulted Supplemental	3,112.61	.00	.00	3,112.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		67,461.58	.00	.00	67,461.58
Miscellaneous					
	Miscellaneous Payments	20,264.22	.00	.00	20,264.22
Total Miscellaneous		20,264.22	.00	.00	20,264.22
160.13 Adjusted Gross Tax Incremental Total		492,935.03	.00	.00	492,935.03

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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,155,512.93	.00	.00	6,155,512.93
	Secured Unitary	58,398.83	.00	.00	58,398.83
	Secured PY Refund Non-Unitary	-57,658.51	.00	.00	-57,658.51
	Secured PY Refund Unitary	-13.98	.00	.00	-13.98
	Secured Defaulted Non-Unitary	148,746.77	.00	.00	148,746.77
	Secured Defaulted Unitary	30.23	.00	.00	30.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,305,016.27	.00	.00	6,305,016.27
Unsecured					
	Unsecured Current	175,990.73	.00	.00	175,990.73
Total Unsecured		175,990.73	.00	.00	175,990.73
Supplemental					
	Supplemental	108,211.73	.00	.00	108,211.73
	Secured Defaulted Supplemental	17,099.53	.00	.00	17,099.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		125,311.26	.00	.00	125,311.26
Miscellaneous					
	Miscellaneous Payments	8,872.82	.00	.00	8,872.82
Total Miscellaneous		8,872.82	.00	.00	8,872.82
163.01 Adjusted Gross Tax Incremental Total		6,615,191.08	.00	.00	6,615,191.08

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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	738,563.68	.00	.00	738,563.68
	Secured Unitary	15,403.96	.00	.00	15,403.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.93	.00	.00	-3.93
	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
Total Secured		753,972.22	.00	.00	753,972.22
Unsecured					
	Unsecured Current	14,596.59	.00	.00	14,596.59
Total Unsecured		14,596.59	.00	.00	14,596.59
Supplemental					
	Supplemental	-45,122.18	.00	.00	-45,122.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-45,122.18	.00	.00	-45,122.18
Miscellaneous					
	Miscellaneous Payments	395.51	.00	.00	395.51
Total Miscellaneous		395.51	.00	.00	395.51
164.03 Adjusted Gross Tax Incremental Total		723,842.14	.00	.00	723,842.14

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Year End Adjusted Gross TI Collections by CRA
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164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,428,728.33	.00	.00	10,428,728.33
Secured Unitary	108,214.81	.00	.00	108,214.81
Secured PY Refund Non-Unitary	-161,920.33	.00	.00	-161,920.33
Secured PY Refund Unitary	-26.41	.00	.00	-26.41
Secured Defaulted Non-Unitary	562,053.93	.00	.00	562,053.93
Secured Defaulted Unitary	57.09	.00	.00	57.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,937,107.42	.00	.00	10,937,107.42
Unsecured				
Unsecured Current	530,736.63	.00	302,119.13	832,855.76
Total Unsecured	530,736.63	.00	302,119.13	832,855.76
Supplemental				
Supplemental	101,287.44	.00	.00	101,287.44
Secured Defaulted Supplemental	12,311.96	.00	.00	12,311.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	113,599.40	.00	.00	113,599.40
Miscellaneous				
Miscellaneous Payments	67,068.94	.00	.00	67,068.94
Total Miscellaneous	67,068.94	.00	.00	67,068.94
164.04 Adjusted Gross Tax Incremental Total	11,648,512.39	.00	302,119.13	11,950,631.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,724,492.49	.00	.00	2,724,492.49
Secured Unitary	2,586.62	.00	.00	2,586.62
Secured PY Refund Non-Unitary	-232,678.30	.00	.00	-232,678.30
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	64,680.57	.00	.00	64,680.57
Secured Defaulted Unitary	.50	.00	.00	.50
Secured Defaulted PY Non-Unitary	-2,426.11	.00	.00	-2,426.11
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,556,655.54	.00	.00	2,556,655.54
Unsecured				
Unsecured Current	43,269.08	.00	.00	43,269.08
Total Unsecured	43,269.08	.00	.00	43,269.08
Supplemental				
Supplemental	345,541.84	.00	.00	345,541.84
Secured Defaulted Supplemental	10,169.21	.00	.00	10,169.21
Secured Defaulted Supplemental PY	-246.52	.00	.00	-246.52
Total Supplemental	355,464.53	.00	.00	355,464.53
Miscellaneous				
Miscellaneous Payments	-462,073.64	.00	.00	-462,073.64
Total Miscellaneous	-462,073.64	.00	.00	-462,073.64
164.06 Adjusted Gross Tax Incremental Total	 2,493,315.51	 .00	 .00	 2,493,315.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,120,019.77	655,204.15	.00	3,775,223.92
Secured Unitary	54,105.09	.00	.00	54,105.09
Secured PY Refund Non-Unitary	-44,198.36	-9,281.66	.00	-53,480.02
Secured PY Refund Unitary	-13.63	.00	.00	-13.63
Secured Defaulted Non-Unitary	93,258.54	19,584.30	.00	112,842.84
Secured Defaulted Unitary	29.49	.00	.00	29.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,223,200.90	665,506.79	.00	3,888,707.69
Unsecured				
Unsecured Current	25,604.10	5,376.86	.00	30,980.96
Total Unsecured	25,604.10	5,376.86	.00	30,980.96
Supplemental				
Supplemental	-13,492.53	-2,833.43	.00	-16,325.96
Secured Defaulted Supplemental	11,000.79	2,310.16	.00	13,310.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,491.74	-523.27	.00	-3,015.01
Miscellaneous				
Miscellaneous Payments	3,936.92	536.63	.00	4,473.55
Total Miscellaneous	3,936.92	536.63	.00	4,473.55
172.02 Adjusted Gross Tax Incremental Total	3,250,250.18	670,897.01	.00	3,921,147.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,628,650.28	342,016.55	.00	1,970,666.83
Secured Unitary	19,995.31	.00	.00	19,995.31
Secured PY Refund Non-Unitary	-38,039.52	-7,988.30	.00	-46,027.82
Secured PY Refund Unitary	-4.93	.00	.00	-4.93
Secured Defaulted Non-Unitary	258,678.82	54,322.56	.00	313,001.38
Secured Defaulted Unitary	10.65	.00	.00	10.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,869,290.61	388,350.81	.00	2,257,641.42
Unsecured				
Unsecured Current	67,822.64	14,242.75	.00	82,065.39
Total Unsecured	67,822.64	14,242.75	.00	82,065.39
Supplemental				
Supplemental	58,798.26	12,347.63	.00	71,145.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,798.26	12,347.63	.00	71,145.89
Miscellaneous				
Miscellaneous Payments	5,161.21	977.82	.00	6,139.03
Total Miscellaneous	5,161.21	977.82	.00	6,139.03
172.03 Adjusted Gross Tax Incremental Total	2,001,072.72	415,919.01	.00	2,416,991.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,739,041.13	785,198.63	.00	4,524,239.76
Secured Unitary	27,621.90	.00	.00	27,621.90
Secured PY Refund Non-Unitary	-73,514.13	-15,437.97	.00	-88,952.10
Secured PY Refund Unitary	-6.35	.00	.00	-6.35
Secured Defaulted Non-Unitary	100,733.39	21,154.01	.00	121,887.40
Secured Defaulted Unitary	13.75	.00	.00	13.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,793,889.69	790,914.67	.00	4,584,804.36
Unsecured				
Unsecured Current	388,705.74	81,628.21	.00	470,333.95
Total Unsecured	388,705.74	81,628.21	.00	470,333.95
Supplemental				
Supplemental	63,989.00	13,437.69	.00	77,426.69
Secured Defaulted Supplemental	11,176.34	2,347.01	.00	13,523.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	75,165.34	15,784.70	.00	90,950.04
Miscellaneous				
Miscellaneous Payments	-13,502.95	-2,977.67	.00	-16,480.62
Total Miscellaneous	-13,502.95	-2,977.67	.00	-16,480.62
172.04 Adjusted Gross Tax Incremental Total	4,244,257.82	885,349.91	.00	5,129,607.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,678,251.33	352,432.78	.00	2,030,684.11
Secured Unitary	4,107.22	.00	.00	4,107.22
Secured PY Refund Non-Unitary	-32,645.18	-6,855.49	.00	-39,500.67
Secured PY Refund Unitary	-.67	.00	.00	-.67
Secured Defaulted Non-Unitary	61,203.41	12,852.71	.00	74,056.12
Secured Defaulted Unitary	1.46	.00	.00	1.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,710,917.57	358,430.00	.00	2,069,347.57
Unsecured				
Unsecured Current	46,637.93	9,793.97	.00	56,431.90
Total Unsecured	46,637.93	9,793.97	.00	56,431.90
Supplemental				
Supplemental	8,199.39	1,721.87	.00	9,921.26
Secured Defaulted Supplemental	4,194.28	880.79	.00	5,075.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,393.67	2,602.66	.00	14,996.33
Miscellaneous				
Miscellaneous Payments	-5,632.65	-1,201.28	.00	-6,833.93
Total Miscellaneous	-5,632.65	-1,201.28	.00	-6,833.93
172.05 Adjusted Gross Tax Incremental Total	1,764,316.52	369,625.35	.00	2,133,941.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,678,006.53	352,381.38	.00	2,030,387.91
Secured Unitary	3,170.66	.00	.00	3,170.66
Secured PY Refund Non-Unitary	-12,505.84	-2,626.23	.00	-15,132.07
Secured PY Refund Unitary	-.46	.00	.00	-.46
Secured Defaulted Non-Unitary	89,283.94	18,749.62	.00	108,033.56
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	-90,866.73	-19,082.01	.00	-109,948.74
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,667,089.10	349,422.76	.00	2,016,511.86
Unsecured				
Unsecured Current	46,531.16	9,771.54	.00	56,302.70
Total Unsecured	46,531.16	9,771.54	.00	56,302.70
Supplemental				
Supplemental	96,637.99	20,293.98	.00	116,931.97
Secured Defaulted Supplemental	15,886.15	3,336.11	.00	19,222.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	112,524.14	23,630.09	.00	136,154.23
Miscellaneous				
Miscellaneous Payments	-1,248.08	-275.68	.00	-1,523.76
Total Miscellaneous	-1,248.08	-275.68	.00	-1,523.76
172.06 Adjusted Gross Tax Incremental Total	1,824,896.32	382,548.71	.00	2,207,445.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	36,272,354.81	.00	.00	36,272,354.81
Secured Unitary	419,029.17	.00	.00	419,029.17
Secured PY Refund Non-Unitary	-363,759.85	.00	.00	-363,759.85
Secured PY Refund Unitary	-102.68	.00	.00	-102.68
Secured Defaulted Non-Unitary	316,768.66	.00	.00	316,768.66
Secured Defaulted Unitary	221.99	.00	.00	221.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	36,644,512.10	.00	.00	36,644,512.10
Unsecured				
Unsecured Current	6,964,709.37	.00	.00	6,964,709.37
Total Unsecured	6,964,709.37	.00	.00	6,964,709.37
Supplemental				
Supplemental	105,194.44	.00	.00	105,194.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	105,194.44	.00	.00	105,194.44
Miscellaneous				
Miscellaneous Payments	-152,688.65	.00	.00	-152,688.65
Total Miscellaneous	-152,688.65	.00	.00	-152,688.65
174.02 Adjusted Gross Tax Incremental Total	43,561,727.26	.00	.00	43,561,727.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,840,397.95	.00	.00	9,840,397.95
Secured Unitary	59,618.53	.00	.00	59,618.53
Secured PY Refund Non-Unitary	-40,803.21	.00	.00	-40,803.21
Secured PY Refund Unitary	-13.16	.00	.00	-13.16
Secured Defaulted Non-Unitary	84,354.41	.00	.00	84,354.41
Secured Defaulted Unitary	28.45	.00	.00	28.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,943,582.97	.00	.00	9,943,582.97
Unsecured				
Unsecured Current	1,380,637.18	.00	.00	1,380,637.18
Total Unsecured	1,380,637.18	.00	.00	1,380,637.18
Supplemental				
Supplemental	165,011.16	.00	.00	165,011.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	165,011.16	.00	.00	165,011.16
Miscellaneous				
Miscellaneous Payments	-194,956.00	.00	.00	-194,956.00
Total Miscellaneous	-194,956.00	.00	.00	-194,956.00
174.03 Adjusted Gross Tax Incremental Total	11,294,275.31	.00	.00	11,294,275.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,879,643.95	.00	.00	4,879,643.95
Secured Unitary	59,340.88	.00	.00	59,340.88
Secured PY Refund Non-Unitary	-84,835.32	.00	.00	-84,835.32
Secured PY Refund Unitary	-14.40	.00	.00	-14.40
Secured Defaulted Non-Unitary	-1.10	.00	.00	-1.10
Secured Defaulted Unitary	31.13	.00	.00	31.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,854,165.14	.00	.00	4,854,165.14
Unsecured				
Unsecured Current	1,055,163.20	.00	.00	1,055,163.20
Total Unsecured	1,055,163.20	.00	.00	1,055,163.20
Supplemental				
Supplemental	32,773.59	.00	.00	32,773.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,773.59	.00	.00	32,773.59
Miscellaneous				
Miscellaneous Payments	-288,576.47	.00	.00	-288,576.47
Total Miscellaneous	-288,576.47	.00	.00	-288,576.47
174.04 Adjusted Gross Tax Incremental Total	5,653,525.46	.00	.00	5,653,525.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	909,056.05	133,593.06	.00	1,042,649.11
	Secured Unitary	191,543.26	.00	.00	191,543.26
	Secured PY Refund Non-Unitary	-128,303.84	-18,855.28	.00	-147,159.12
	Secured PY Refund Unitary	-50.85	.00	.00	-50.85
	Secured Defaulted Non-Unitary	5,765.69	847.31	.00	6,613.00
	Secured Defaulted Unitary	109.95	.00	.00	109.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		978,120.26	115,585.09	.00	1,093,705.35
Unsecured					
	Unsecured Current	4,610.74	677.59	.00	5,288.33
Total Unsecured		4,610.74	677.59	.00	5,288.33
Supplemental					
	Supplemental	-71,886.59	-10,564.31	.00	-82,450.90
	Secured Defaulted Supplemental	1,125.19	165.36	.00	1,290.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-70,761.40	-10,398.95	.00	-81,160.35
Miscellaneous					
	Miscellaneous Payments	91,090.61	12,505.18	.00	103,595.79
Total Miscellaneous		91,090.61	12,505.18	.00	103,595.79
176.02 Adjusted Gross Tax Incremental Total		1,003,060.21	118,368.91	.00	1,121,429.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	452,055.16	66,433.12	.00	518,488.28
Secured Unitary	3,207.68	.00	.00	3,207.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.73	.00	.00	-.73
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.59	.00	.00	1.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	455,263.70	66,433.12	.00	521,696.82
Unsecured				
Unsecured Current	7,624.53	1,120.48	.00	8,745.01
Total Unsecured	7,624.53	1,120.48	.00	8,745.01
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	185.03	15.70	.00	200.73
Total Miscellaneous	185.03	15.70	.00	200.73
176.03 Adjusted Gross Tax Incremental Total	463,073.26	67,569.30	.00	530,642.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,115,666.23	163,956.07	.00	1,279,622.30
Secured Unitary	12,133.68	.00	.00	12,133.68
Secured PY Refund Non-Unitary	-19,226.26	-2,825.45	.00	-22,051.71
Secured PY Refund Unitary	-2.92	.00	.00	-2.92
Secured Defaulted Non-Unitary	26,746.52	3,930.61	.00	30,677.13
Secured Defaulted Unitary	6.32	.00	.00	6.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,135,323.57	165,061.23	.00	1,300,384.80
Unsecured				
Unsecured Current	182,543.92	26,826.29	.00	209,370.21
Total Unsecured	182,543.92	26,826.29	.00	209,370.21
Supplemental				
Supplemental	46,961.35	6,901.34	.00	53,862.69
Secured Defaulted Supplemental	3,375.45	496.05	.00	3,871.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	50,336.80	7,397.39	.00	57,734.19
Miscellaneous				
Miscellaneous Payments	4,157.66	566.43	.00	4,724.09
Total Miscellaneous	4,157.66	566.43	.00	4,724.09
176.04 Adjusted Gross Tax Incremental Total	1,372,361.95	199,851.34	.00	1,572,213.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,262,210.45	479,407.92	.00	3,741,618.37
Secured Unitary	79,612.81	.00	.00	79,612.81
Secured PY Refund Non-Unitary	-31,675.01	-4,654.90	.00	-36,329.91
Secured PY Refund Unitary	-20.40	.00	.00	-20.40
Secured Defaulted Non-Unitary	63,047.64	9,265.36	.00	72,313.00
Secured Defaulted Unitary	44.10	.00	.00	44.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,373,219.59	484,018.38	.00	3,857,237.97
Unsecured				
Unsecured Current	188,877.78	27,757.10	.00	216,634.88
Total Unsecured	188,877.78	27,757.10	.00	216,634.88
Supplemental				
Supplemental	62,181.38	9,138.05	.00	71,319.43
Secured Defaulted Supplemental	3,758.90	552.39	.00	4,311.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,940.28	9,690.44	.00	75,630.72
Miscellaneous				
Miscellaneous Payments	19,386.10	2,548.11	.00	21,934.21
Total Miscellaneous	19,386.10	2,548.11	.00	21,934.21
176.05 Adjusted Gross Tax Incremental Total	3,647,423.75	524,014.03	.00	4,171,437.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,100,790.07	1,043,517.90	.00	8,144,307.97
Secured Unitary	24,421.82	.00	.00	24,421.82
Secured PY Refund Non-Unitary	-15,274.26	-2,244.67	.00	-17,518.93
Secured PY Refund Unitary	-4.64	.00	.00	-4.64
Secured Defaulted Non-Unitary	83,469.19	12,266.46	.00	95,735.65
Secured Defaulted Unitary	10.04	.00	.00	10.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,193,412.22	1,053,539.69	.00	8,246,951.91
Unsecured				
Unsecured Current	211,104.64	31,023.51	.00	242,128.15
Total Unsecured	211,104.64	31,023.51	.00	242,128.15
Supplemental				
Supplemental	15,993.23	2,350.34	.00	18,343.57
Secured Defaulted Supplemental	1,448.86	212.93	.00	1,661.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,442.09	2,563.27	.00	20,005.36
Miscellaneous				
Miscellaneous Payments	31,375.61	4,530.28	.00	35,905.89
Total Miscellaneous	31,375.61	4,530.28	.00	35,905.89
176.06 Adjusted Gross Tax Incremental Total	7,453,334.56	1,091,656.75	.00	8,544,991.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,693,061.92	248,808.99	.00	1,941,870.91
Secured Unitary	57,667.23	.00	.00	57,667.23
Secured PY Refund Non-Unitary	-6,900.72	-1,014.12	.00	-7,914.84
Secured PY Refund Unitary	-15.03	.00	.00	-15.03
Secured Defaulted Non-Unitary	40,476.32	5,948.33	.00	46,424.65
Secured Defaulted Unitary	32.49	.00	.00	32.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,784,322.21	253,743.20	.00	2,038,065.41
Unsecured				
Unsecured Current	65,129.84	9,571.35	.00	74,701.19
Total Unsecured	65,129.84	9,571.35	.00	74,701.19
Supplemental				
Supplemental	88,813.13	13,051.80	.00	101,864.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	88,813.13	13,051.80	.00	101,864.93
Miscellaneous				
Miscellaneous Payments	370.93	-165.39	.00	205.54
Total Miscellaneous	370.93	-165.39	.00	205.54
176.07 Adjusted Gross Tax Incremental Total	1,938,636.11	276,200.96	.00	2,214,837.07

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

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,174,254.36	172,566.04	.00	1,346,820.40
Secured Unitary	2,071.19	.00	.00	2,071.19
Secured PY Refund Non-Unitary	-76,945.30	-11,307.72	.00	-88,253.02
Secured PY Refund Unitary	-.28	.00	.00	-.28
Secured Defaulted Non-Unitary	91,035.25	13,378.35	.00	104,413.60
Secured Defaulted Unitary	.62	.00	.00	.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,190,415.84	174,636.67	.00	1,365,052.51
Unsecured				
Unsecured Current	94,009.45	13,815.44	.00	107,824.89
Total Unsecured	94,009.45	13,815.44	.00	107,824.89
Supplemental				
Supplemental	33,677.56	4,949.20	.00	38,626.76
Secured Defaulted Supplemental	9,930.87	1,459.41	.00	11,390.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,608.43	6,408.61	.00	50,017.04
Miscellaneous				
Miscellaneous Payments	122,677.51	18,022.21	.00	140,699.72
Total Miscellaneous	122,677.51	18,022.21	.00	140,699.72
176.08 Adjusted Gross Tax Incremental Total	1,450,711.23	212,882.93	.00	1,663,594.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	373,676.97	54,914.82	.00	428,591.79
Secured Unitary	921.64	.00	.00	921.64
Secured PY Refund Non-Unitary	-11,171.17	-1,641.70	.00	-12,812.87
Secured PY Refund Unitary	-.14	.00	.00	-.14
Secured Defaulted Non-Unitary	50,033.84	7,352.88	.00	57,386.72
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	413,461.46	60,626.00	.00	474,087.46
Unsecured				
Unsecured Current	293,250.09	43,095.45	.00	336,345.54
Total Unsecured	293,250.09	43,095.45	.00	336,345.54
Supplemental				
Supplemental	38,567.70	5,667.84	.00	44,235.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,567.70	5,667.84	.00	44,235.54
Miscellaneous				
Miscellaneous Payments	-5,187.38	-765.14	.00	-5,952.52
Total Miscellaneous	-5,187.38	-765.14	.00	-5,952.52
176.09 Adjusted Gross Tax Incremental Total	740,091.87	108,624.15	.00	848,716.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,362,279.50	200,197.87	.00	1,562,477.37
Secured Unitary	2,786.89	.00	.00	2,786.89
Secured PY Refund Non-Unitary	-47,851.48	-7,032.15	.00	-54,883.63
Secured PY Refund Unitary	-.40	.00	.00	-.40
Secured Defaulted Non-Unitary	41,872.64	6,153.54	.00	48,026.18
Secured Defaulted Unitary	.88	.00	.00	.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,359,088.03	199,319.26	.00	1,558,407.29
Unsecured				
Unsecured Current	56,274.96	8,270.05	.00	64,545.01
Total Unsecured	56,274.96	8,270.05	.00	64,545.01
Supplemental				
Supplemental	32,364.31	4,756.18	.00	37,120.49
Secured Defaulted Supplemental	3,313.40	486.94	.00	3,800.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,677.71	5,243.12	.00	40,920.83
Miscellaneous				
Miscellaneous Payments	14,380.74	2,105.01	.00	16,485.75
Total Miscellaneous	14,380.74	2,105.01	.00	16,485.75
176.10 Adjusted Gross Tax Incremental Total	1,465,421.44	214,937.44	.00	1,680,358.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	872,832.22	128,210.65	.00	1,001,042.87
Secured Unitary	745.33	.00	.00	745.33
Secured PY Refund Non-Unitary	-146,285.43	-21,497.81	.00	-167,783.24
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	-.01	.00	.00	-.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	727,291.99	106,712.84	.00	834,004.83
Unsecured				
Unsecured Current	-11,961.29	-1,757.80	.00	-13,719.09
Total Unsecured	-11,961.29	-1,757.80	.00	-13,719.09
Supplemental				
Supplemental	8,241.92	1,211.22	.00	9,453.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,241.92	1,211.22	.00	9,453.14
Miscellaneous				
Miscellaneous Payments	-25,775.23	-3,791.28	.00	-29,566.51
Total Miscellaneous	-25,775.23	-3,791.28	.00	-29,566.51
176.11 Adjusted Gross Tax Incremental Total	697,797.39	102,374.98	.00	800,172.37

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

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,098.44	2,806.67	.00	21,905.11
Secured Unitary	31.57	.00	.00	31.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,130.01	2,806.67	.00	21,936.68
Unsecured				
Unsecured Current	-6.85	-1.01	.00	-7.86
Total Unsecured	-6.85	-1.01	.00	-7.86
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.65	.00	.00	.65
Total Miscellaneous	.65	.00	.00	.65
176.12 Adjusted Gross Tax Incremental Total	19,123.81	2,805.66	.00	21,929.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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177.02 IRWINDALE - PARQUE NORTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,199.68	.00	.00	18,199.68
	Secured Unitary	77.17	.00	.00	77.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,276.86	.00	.00	18,276.86
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	141.84	.00	.00	141.84
Total Miscellaneous		141.84	.00	.00	141.84
177.02 Adjusted Gross Tax Incremental Total		18,418.70	.00	.00	18,418.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,800,827.92	.00	.00	16,800,827.92
	Secured Unitary	368,943.29	.00	.00	368,943.29
	Secured PY Refund Non-Unitary	-87,305.55	.00	.00	-87,305.55
	Secured PY Refund Unitary	-93.82	.00	.00	-93.82
	Secured Defaulted Non-Unitary	70,561.70	.00	.00	70,561.70
	Secured Defaulted Unitary	202.85	.00	.00	202.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		17,153,136.39	.00	.00	17,153,136.39
Unsecured					
	Unsecured Current	3,546,466.99	.00	.00	3,546,466.99
Total Unsecured		3,546,466.99	.00	.00	3,546,466.99
Supplemental					
	Supplemental	109,478.55	.00	.00	109,478.55
	Secured Defaulted Supplemental	18,342.98	.00	.00	18,342.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		127,821.53	.00	.00	127,821.53
Miscellaneous					
	Miscellaneous Payments	13,806.28	.00	.00	13,806.28
Total Miscellaneous		13,806.28	.00	.00	13,806.28
177.04 Adjusted Gross Tax Incremental Total		20,841,231.19	.00	.00	20,841,231.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,969.62	.00	.00	14,969.62
	Secured Unitary	43.19	.00	.00	43.19
	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	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,012.82	.00	.00	15,012.82
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	630.95	.00	.00	630.95
Total Miscellaneous		630.95	.00	.00	630.95
177.05 Adjusted Gross Tax Incremental Total		15,643.77	.00	.00	15,643.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	988,363.24	.00	.00	988,363.24
	Secured Unitary	1,559.08	.00	.00	1,559.08
	Secured PY Refund Non-Unitary	-18,691.98	.00	.00	-18,691.98
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	56,512.73	.00	.00	56,512.73
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	-1,666.29	.00	.00	-1,666.29
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,026,077.03	.00	.00	1,026,077.03
Unsecured					
	Unsecured Current	74,693.35	.00	.00	74,693.35
Total Unsecured		74,693.35	.00	.00	74,693.35
Supplemental					
	Supplemental	26,831.38	.00	.00	26,831.38
	Secured Defaulted Supplemental	737.87	.00	.00	737.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,569.25	.00	.00	27,569.25
Miscellaneous					
	Miscellaneous Payments	-109.01	.00	.00	-109.01
Total Miscellaneous		-109.01	.00	.00	-109.01
178.03 Adjusted Gross Tax Incremental Total		1,128,230.62	.00	.00	1,128,230.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,747,353.70	.00	.00	5,747,353.70
Secured Unitary	31,280.11	.00	.00	31,280.11
Secured PY Refund Non-Unitary	-73,397.67	.00	.00	-73,397.67
Secured PY Refund Unitary	-6.85	.00	.00	-6.85
Secured Defaulted Non-Unitary	17,732.18	.00	.00	17,732.18
Secured Defaulted Unitary	14.83	.00	.00	14.83
Secured Defaulted PY Non-Unitary	-10,514.54	.00	.00	-10,514.54
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,712,461.76	.00	.00	5,712,461.76
Unsecured				
Unsecured Current	534,900.58	.00	.00	534,900.58
Total Unsecured	534,900.58	.00	.00	534,900.58
Supplemental				
Supplemental	-8,250.25	.00	.00	-8,250.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,250.25	.00	.00	-8,250.25
Miscellaneous				
Miscellaneous Payments	34,355.07	.00	.00	34,355.07
Total Miscellaneous	34,355.07	.00	.00	34,355.07
179.02 Adjusted Gross Tax Incremental Total	6,273,467.16	.00	.00	6,273,467.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,262,732.52	.00	.00	2,262,732.52
	Secured Unitary	4,648.02	.00	.00	4,648.02
	Secured PY Refund Non-Unitary	-18,103.20	.00	.00	-18,103.20
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	20,685.92	.00	.00	20,685.92
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,269,964.04	.00	.00	2,269,964.04
Unsecured					
	Unsecured Current	171,913.30	.00	.00	171,913.30
Total Unsecured		171,913.30	.00	.00	171,913.30
Supplemental					
	Supplemental	3,313.67	.00	.00	3,313.67
	Secured Defaulted Supplemental	5,895.04	.00	.00	5,895.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,208.71	.00	.00	9,208.71
Miscellaneous					
	Miscellaneous Payments	10,322.24	.00	.00	10,322.24
Total Miscellaneous		10,322.24	.00	.00	10,322.24
179.03 Adjusted Gross Tax Incremental Total		2,461,408.29	.00	.00	2,461,408.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,517,567.01	.00	.00	1,517,567.01
	Secured Unitary	2,679.47	.00	.00	2,679.47
	Secured PY Refund Non-Unitary	-21,662.90	.00	.00	-21,662.90
	Secured PY Refund Unitary	-.38	.00	.00	-.38
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,498,583.22	.00	.00	1,498,583.22
Unsecured					
	Unsecured Current	8,988.59	.00	.00	8,988.59
Total Unsecured		8,988.59	.00	.00	8,988.59
Supplemental					
	Supplemental	45,349.92	.00	.00	45,349.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,349.92	.00	.00	45,349.92
Miscellaneous					
	Miscellaneous Payments	-2,508.66	.00	.00	-2,508.66
Total Miscellaneous		-2,508.66	.00	.00	-2,508.66
179.04 Adjusted Gross Tax Incremental Total		1,550,413.07	.00	.00	1,550,413.07

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	754,663.91	.00	.00	754,663.91
	Secured Unitary	1,400.05	.00	.00	1,400.05
	Secured PY Refund Non-Unitary	-27,569.47	.00	.00	-27,569.47
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		728,494.73	.00	.00	728,494.73
Unsecured					
	Unsecured Current	78,755.38	.00	.00	78,755.38
Total Unsecured		78,755.38	.00	.00	78,755.38
Supplemental					
	Supplemental	15,560.98	.00	.00	15,560.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,560.98	.00	.00	15,560.98
Miscellaneous					
	Miscellaneous Payments	-972.08	.00	.00	-972.08
Total Miscellaneous		-972.08	.00	.00	-972.08
180.04 Adjusted Gross Tax Incremental Total		821,839.01	.00	.00	821,839.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,209,251.65	.00	.00	5,209,251.65
Secured Unitary	10,702.47	.00	.00	10,702.47
Secured PY Refund Non-Unitary	-68,134.61	.00	.00	-68,134.61
Secured PY Refund Unitary	-1.62	.00	.00	-1.62
Secured Defaulted Non-Unitary	184,661.45	.00	.00	184,661.45
Secured Defaulted Unitary	3.51	.00	.00	3.51
Secured Defaulted PY Non-Unitary	-2,011.22	.00	.00	-2,011.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,334,471.63	.00	.00	5,334,471.63
Unsecured				
Unsecured Current	176,448.11	.00	.00	176,448.11
Total Unsecured	176,448.11	.00	.00	176,448.11
Supplemental				
Supplemental	128,275.23	.00	.00	128,275.23
Secured Defaulted Supplemental	37,251.33	.00	.00	37,251.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	165,526.56	.00	.00	165,526.56
Miscellaneous				
Miscellaneous Payments	-8,177.93	.00	.00	-8,177.93
Total Miscellaneous	-8,177.93	.00	.00	-8,177.93
181.02 Adjusted Gross Tax Incremental Total	5,668,268.37	.00	.00	5,668,268.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,025,020.25	.00	.00	6,025,020.25
Secured Unitary	75,551.67	.00	.00	75,551.67
Secured PY Refund Non-Unitary	-79,487.90	.00	.00	-79,487.90
Secured PY Refund Unitary	-18.63	.00	.00	-18.63
Secured Defaulted Non-Unitary	1,876.83	.00	.00	1,876.83
Secured Defaulted Unitary	40.28	.00	.00	40.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,022,982.50	.00	.00	6,022,982.50
Unsecured				
Unsecured Current	871,706.38	.00	.00	871,706.38
Total Unsecured	871,706.38	.00	.00	871,706.38
Supplemental				
Supplemental	-359.73	.00	.00	-359.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-359.73	.00	.00	-359.73
Miscellaneous				
Miscellaneous Payments	18,683.08	.00	.00	18,683.08
Total Miscellaneous	18,683.08	.00	.00	18,683.08
182.02 Adjusted Gross Tax Incremental Total	6,913,012.23	.00	.00	6,913,012.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	510,940.13	.00	.00	510,940.13
Secured Unitary	1,959.29	.00	.00	1,959.29
Secured PY Refund Non-Unitary	-16,679.91	.00	.00	-16,679.91
Secured PY Refund Unitary	-.39	.00	.00	-.39
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
Total Secured	496,219.97	.00	.00	496,219.97
Unsecured				
Unsecured Current	33,440.86	.00	.00	33,440.86
Total Unsecured	33,440.86	.00	.00	33,440.86
Supplemental				
Supplemental	-10,704.59	.00	.00	-10,704.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,704.59	.00	.00	-10,704.59
Miscellaneous				
Miscellaneous Payments	-415.68	.00	.00	-415.68
Total Miscellaneous	-415.68	.00	.00	-415.68
182.03 Adjusted Gross Tax Incremental Total	518,540.56	.00	.00	518,540.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,338,443.80	.00	.00	3,338,443.80
	Secured Unitary	8,617.02	.00	.00	8,617.02
	Secured PY Refund Non-Unitary	-3,091.00	.00	.00	-3,091.00
	Secured PY Refund Unitary	-1.47	.00	.00	-1.47
	Secured Defaulted Non-Unitary	13,684.05	.00	.00	13,684.05
	Secured Defaulted Unitary	3.19	.00	.00	3.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,357,655.59	.00	.00	3,357,655.59
Unsecured					
	Unsecured Current	19,865.91	.00	.00	19,865.91
Total Unsecured		19,865.91	.00	.00	19,865.91
Supplemental					
	Supplemental	19,741.01	.00	.00	19,741.01
	Secured Defaulted Supplemental	131.67	.00	.00	131.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,872.68	.00	.00	19,872.68
Miscellaneous					
	Miscellaneous Payments	25,496.34	.00	.00	25,496.34
Total Miscellaneous		25,496.34	.00	.00	25,496.34
182.04 Adjusted Gross Tax Incremental Total		3,422,890.52	.00	.00	3,422,890.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,957,758.42	.00	.00	3,957,758.42
	Secured Unitary	9,257.30	.00	.00	9,257.30
	Secured PY Refund Non-Unitary	-88,984.66	.00	.00	-88,984.66
	Secured PY Refund Unitary	-1.38	.00	.00	-1.38
	Secured Defaulted Non-Unitary	63,550.99	.00	.00	63,550.99
	Secured Defaulted Unitary	3.01	.00	.00	3.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,941,583.68	.00	.00	3,941,583.68
Unsecured					
	Unsecured Current	831,702.29	.00	.00	831,702.29
Total Unsecured		831,702.29	.00	.00	831,702.29
Supplemental					
	Supplemental	57,413.42	.00	.00	57,413.42
	Secured Defaulted Supplemental	2,027.22	.00	.00	2,027.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		59,440.64	.00	.00	59,440.64
Miscellaneous					
	Miscellaneous Payments	26,482.73	.00	.00	26,482.73
Total Miscellaneous		26,482.73	.00	.00	26,482.73
182.05 Adjusted Gross Tax Incremental Total		4,859,209.34	.00	.00	4,859,209.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,037,208.20	.00	.00	1,037,208.20
	Secured Unitary	1,754.42	.00	.00	1,754.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	17,423.39	.00	.00	17,423.39
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,056,386.33	.00	.00	1,056,386.33
Unsecured					
	Unsecured Current	10,056.81	.00	.00	10,056.81
Total Unsecured		10,056.81	.00	.00	10,056.81
Supplemental					
	Supplemental	129,136.23	.00	.00	129,136.23
	Secured Defaulted Supplemental	5,247.44	.00	.00	5,247.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		134,383.67	.00	.00	134,383.67
Miscellaneous					
	Miscellaneous Payments	-2,921.92	.00	.00	-2,921.92
Total Miscellaneous		-2,921.92	.00	.00	-2,921.92
182.06 Adjusted Gross Tax Incremental Total		1,197,904.89	.00	.00	1,197,904.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,081,102.71	.00	.00	2,081,102.71
Secured Unitary	9,139.51	.00	.00	9,139.51
Secured PY Refund Non-Unitary	-7,883.15	.00	.00	-7,883.15
Secured PY Refund Unitary	-1.98	.00	.00	-1.98
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.29	.00	.00	4.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,082,361.38	.00	.00	2,082,361.38
Unsecured				
Unsecured Current	411,641.48	.00	.00	411,641.48
Total Unsecured	411,641.48	.00	.00	411,641.48
Supplemental				
Supplemental	252,455.65	.00	.00	252,455.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	252,455.65	.00	.00	252,455.65
Miscellaneous				
Miscellaneous Payments	-68,912.59	.00	.00	-68,912.59
Total Miscellaneous	-68,912.59	.00	.00	-68,912.59
184.02 Adjusted Gross Tax Incremental Total	2,677,545.92	.00	.00	2,677,545.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	903,684.48	.00	.00	903,684.48
	Secured Unitary	6,202.61	.00	.00	6,202.61
	Secured PY Refund Non-Unitary	-437.00	.00	.00	-437.00
	Secured PY Refund Unitary	-2.34	.00	.00	-2.34
	Secured Defaulted Non-Unitary	4,332.80	.00	.00	4,332.80
	Secured Defaulted Unitary	5.06	.00	.00	5.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		913,785.61	.00	.00	913,785.61
Unsecured					
	Unsecured Current	16,333.52	.00	.00	16,333.52
Total Unsecured		16,333.52	.00	.00	16,333.52
Supplemental					
	Supplemental	5,847.21	.00	.00	5,847.21
	Secured Defaulted Supplemental	102.83	.00	.00	102.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,950.04	.00	.00	5,950.04
Miscellaneous					
	Miscellaneous Payments	-20,608.56	.00	.00	-20,608.56
Total Miscellaneous		-20,608.56	.00	.00	-20,608.56
184.03 Adjusted Gross Tax Incremental Total		915,460.61	.00	.00	915,460.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,569,035.47	.00	.00	20,569,035.47
Secured Unitary	491,113.38	.00	.00	491,113.38
Secured PY Refund Non-Unitary	-48,939.29	.00	.00	-48,939.29
Secured PY Refund Unitary	-125.87	.00	.00	-125.87
Secured Defaulted Non-Unitary	168,089.97	.00	.00	168,089.97
Secured Defaulted Unitary	272.14	.00	.00	272.14
Secured Defaulted PY Non-Unitary	13,090.09	.00	.00	13,090.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,192,535.89	.00	.00	21,192,535.89
Unsecured				
Unsecured Current	2,010,202.27	.00	.00	2,010,202.27
Total Unsecured	2,010,202.27	.00	.00	2,010,202.27
Supplemental				
Supplemental	128,600.52	.00	.00	128,600.52
Secured Defaulted Supplemental	6,613.08	.00	.00	6,613.08
Secured Defaulted Supplemental PY	2,359.58	.00	.00	2,359.58
Total Supplemental	137,573.18	.00	.00	137,573.18
Miscellaneous				
Miscellaneous Payments	103,044.68	.00	.00	103,044.68
Total Miscellaneous	103,044.68	.00	.00	103,044.68
184.04 Adjusted Gross Tax Incremental Total	23,443,356.02	.00	.00	23,443,356.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,014,967.45	.00	.00	18,014,967.45
	Secured Unitary	1,043,719.56	.00	.00	1,043,719.56
	Secured PY Refund Non-Unitary	-16,643.28	.00	.00	-16,643.28
	Secured PY Refund Unitary	-275.40	.00	.00	-275.40
	Secured Defaulted Non-Unitary	137,577.85	.00	.00	137,577.85
	Secured Defaulted Unitary	595.42	.00	.00	595.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,179,941.60	.00	.00	19,179,941.60
Unsecured					
	Unsecured Current	3,495,866.39	.00	.00	3,495,866.39
Total Unsecured		3,495,866.39	.00	.00	3,495,866.39
Supplemental					
	Supplemental	318,053.56	.00	.00	318,053.56
	Secured Defaulted Supplemental	5,834.77	.00	.00	5,834.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		323,888.33	.00	.00	323,888.33
Miscellaneous					
	Miscellaneous Payments	-50,881.46	.00	.00	-50,881.46
Total Miscellaneous		-50,881.46	.00	.00	-50,881.46
184.05 Adjusted Gross Tax Incremental Total		22,948,814.86	.00	.00	22,948,814.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.06 LONG BEACH - LOS ALTOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	803,106.78	.00	.00	803,106.78
	Secured Unitary	1,716.59	.00	.00	1,716.59
	Secured PY Refund Non-Unitary	-27,499.78	.00	.00	-27,499.78
	Secured PY Refund Unitary	-.25	.00	.00	-.25
	Secured Defaulted Non-Unitary	20,608.32	.00	.00	20,608.32
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		797,932.22	.00	.00	797,932.22
Unsecured					
	Unsecured Current	108,041.60	.00	.00	108,041.60
Total Unsecured		108,041.60	.00	.00	108,041.60
Supplemental					
	Supplemental	14,489.57	.00	.00	14,489.57
	Secured Defaulted Supplemental	2,746.64	.00	.00	2,746.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,236.21	.00	.00	17,236.21
Miscellaneous					
	Miscellaneous Payments	-2,557.82	.00	.00	-2,557.82
Total Miscellaneous		-2,557.82	.00	.00	-2,557.82
184.06 Adjusted Gross Tax Incremental Total		920,652.21	.00	.00	920,652.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,234,328.46	.00	.00	48,234,328.46
	Secured Unitary	101,340.43	.00	.00	101,340.43
	Secured PY Refund Non-Unitary	-3,687,800.36	.00	.00	-3,687,800.36
	Secured PY Refund Unitary	-15.44	.00	.00	-15.44
	Secured Defaulted Non-Unitary	506,049.26	.00	.00	506,049.26
	Secured Defaulted Unitary	33.39	.00	.00	33.39
	Secured Defaulted PY Non-Unitary	5,009.08	.00	.00	5,009.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,158,944.82	.00	.00	45,158,944.82
Unsecured					
	Unsecured Current	5,418,744.42	.00	.00	5,418,744.42
Total Unsecured		5,418,744.42	.00	.00	5,418,744.42
Supplemental					
	Supplemental	470,385.11	.00	.00	470,385.11
	Secured Defaulted Supplemental	109,936.56	.00	.00	109,936.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		580,321.67	.00	.00	580,321.67
Miscellaneous					
	Miscellaneous Payments	-275,364.81	.00	.00	-275,364.81
Total Miscellaneous		-275,364.81	.00	.00	-275,364.81
184.09 Adjusted Gross Tax Incremental Total		50,882,646.10	.00	.00	50,882,646.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,876,502.48	.00	.00	21,876,502.48
	Secured Unitary	45,552.23	.00	.00	45,552.23
	Secured PY Refund Non-Unitary	-316,951.96	.00	.00	-316,951.96
	Secured PY Refund Unitary	-6.92	.00	.00	-6.92
	Secured Defaulted Non-Unitary	1,182,211.14	.00	.00	1,182,211.14
	Secured Defaulted Unitary	14.98	.00	.00	14.98
	Secured Defaulted PY Non-Unitary	3,937.73	.00	.00	3,937.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		22,791,259.68	.00	.00	22,791,259.68
Unsecured					
	Unsecured Current	511,803.38	.00	.00	511,803.38
Total Unsecured		511,803.38	.00	.00	511,803.38
Supplemental					
	Supplemental	768,789.73	.00	.00	768,789.73
	Secured Defaulted Supplemental	112,318.69	.00	.00	112,318.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		881,108.42	.00	.00	881,108.42
Miscellaneous					
	Miscellaneous Payments	-35,372.81	.00	.00	-35,372.81
Total Miscellaneous		-35,372.81	.00	.00	-35,372.81
184.10 Adjusted Gross Tax Incremental Total		24,148,798.67	.00	.00	24,148,798.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	882,855.04	.00	.00	882,855.04
	Secured Unitary	10,113.18	.00	.00	10,113.18
	Secured PY Refund Non-Unitary	-10,733.70	.00	.00	-10,733.70
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	106,572.98	.00	.00	106,572.98
	Secured Defaulted Unitary	5.25	.00	.00	5.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		988,810.32	.00	.00	988,810.32
Unsecured					
	Unsecured Current	110,441.07	.00	191.00	110,632.07
Total Unsecured		110,441.07	.00	191.00	110,632.07
Supplemental					
	Supplemental	25,845.24	.00	.00	25,845.24
	Secured Defaulted Supplemental	4,109.46	.00	.00	4,109.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,954.70	.00	.00	29,954.70
Miscellaneous					
	Miscellaneous Payments	-1,954.00	.00	.00	-1,954.00
Total Miscellaneous		-1,954.00	.00	.00	-1,954.00
186.02 Adjusted Gross Tax Incremental Total		1,127,252.09	.00	191.00	1,127,443.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,534,153.82	.00	.00	1,534,153.82
Secured Unitary	7,892.78	.00	.00	7,892.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.60	.00	.00	-1.60
Secured Defaulted Non-Unitary	35,054.55	.00	.00	35,054.55
Secured Defaulted Unitary	3.46	.00	.00	3.46
Secured Defaulted PY Non-Unitary	23.87	.00	.00	23.87
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,577,126.88	.00	.00	1,577,126.88
Unsecured				
Unsecured Current	135,020.35	.00	138,815.58	273,835.93
Total Unsecured	135,020.35	.00	138,815.58	273,835.93
Supplemental				
Supplemental	8,296.01	.00	.00	8,296.01
Secured Defaulted Supplemental	1,516.68	.00	.00	1,516.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,812.69	.00	.00	9,812.69
Miscellaneous				
Miscellaneous Payments	1,370.38	.00	762.80	2,133.18
Total Miscellaneous	1,370.38	.00	762.80	2,133.18
186.03 Adjusted Gross Tax Incremental Total	1,723,330.30	.00	139,578.38	1,862,908.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,921,366.52	.00	.00	12,921,366.52
Secured Unitary	52,386.30	.00	.00	52,386.30
Secured PY Refund Non-Unitary	-101,992.83	.00	.00	-101,992.83
Secured PY Refund Unitary	-10.54	.00	.00	-10.54
Secured Defaulted Non-Unitary	456,683.93	.00	.00	456,683.93
Secured Defaulted Unitary	22.80	.00	.00	22.80
Secured Defaulted PY Non-Unitary	-73.60	.00	.00	-73.60
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,328,382.58	.00	.00	13,328,382.58
Unsecured				
Unsecured Current	1,054,711.67	.00	.00	1,054,711.67
Total Unsecured	1,054,711.67	.00	.00	1,054,711.67
Supplemental				
Supplemental	43,381.30	.00	.00	43,381.30
Secured Defaulted Supplemental	5,898.37	.00	.00	5,898.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,279.67	.00	.00	49,279.67
Miscellaneous				
Miscellaneous Payments	-14,836.19	.00	.00	-14,836.19
Total Miscellaneous	-14,836.19	.00	.00	-14,836.19
186.04 Adjusted Gross Tax Incremental Total	14,417,537.73	.00	.00	14,417,537.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,691,485.81	.00	.00	3,691,485.81
	Secured Unitary	24,810.60	.00	.00	24,810.60
	Secured PY Refund Non-Unitary	-6,129.58	.00	.00	-6,129.58
	Secured PY Refund Unitary	-5.72	.00	.00	-5.72
	Secured Defaulted Non-Unitary	98,201.12	.00	.00	98,201.12
	Secured Defaulted Unitary	12.38	.00	.00	12.38
	Secured Defaulted PY Non-Unitary	-1,060.84	.00	.00	-1,060.84
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,807,313.77	.00	.00	3,807,313.77
Unsecured					
	Unsecured Current	15,334.01	.00	.00	15,334.01
Total Unsecured		15,334.01	.00	.00	15,334.01
Supplemental					
	Supplemental	40,461.28	.00	.00	40,461.28
	Secured Defaulted Supplemental	15,152.83	.00	.00	15,152.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,614.11	.00	.00	55,614.11
Miscellaneous					
	Miscellaneous Payments	72,542.54	.00	.00	72,542.54
Total Miscellaneous		72,542.54	.00	.00	72,542.54
186.05 Adjusted Gross Tax Incremental Total		3,950,804.43	.00	.00	3,950,804.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,331,888.12	.00	.00	12,331,888.12
	Secured Unitary	127,756.60	.00	.00	127,756.60
	Secured PY Refund Non-Unitary	-138,265.54	.00	.00	-138,265.54
	Secured PY Refund Unitary	-30.96	.00	.00	-30.96
	Secured Defaulted Non-Unitary	598,140.51	.00	.00	598,140.51
	Secured Defaulted Unitary	66.95	.00	.00	66.95
	Secured Defaulted PY Non-Unitary	29,986.26	.00	.00	29,986.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,949,541.94	.00	.00	12,949,541.94
Unsecured					
	Unsecured Current	255,422.70	.00	.00	255,422.70
Total Unsecured		255,422.70	.00	.00	255,422.70
Supplemental					
	Supplemental	264,389.19	.00	.00	264,389.19
	Secured Defaulted Supplemental	83,589.82	.00	.00	83,589.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		347,979.01	.00	.00	347,979.01
Miscellaneous					
	Miscellaneous Payments	32,699.95	.00	.00	32,699.95
Total Miscellaneous		32,699.95	.00	.00	32,699.95
186.07 Adjusted Gross Tax Incremental Total		13,585,643.60	.00	.00	13,585,643.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,450,824.11	.00	.00	21,450,824.11
	Secured Unitary	53,629.32	.00	.00	53,629.32
	Secured PY Refund Non-Unitary	-195,570.46	.00	.00	-195,570.46
	Secured PY Refund Unitary	-8.99	.00	.00	-8.99
	Secured Defaulted Non-Unitary	-161,307.51	.00	.00	-161,307.51
	Secured Defaulted Unitary	19.45	.00	.00	19.45
	Secured Defaulted PY Non-Unitary	589,873.73	.00	.00	589,873.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,737,459.65	.00	.00	21,737,459.65
Unsecured					
	Unsecured Current	527,196.01	.00	50.00	527,246.01
Total Unsecured		527,196.01	.00	50.00	527,246.01
Supplemental					
	Supplemental	513,386.28	.00	.00	513,386.28
	Secured Defaulted Supplemental	90,636.87	.00	.00	90,636.87
	Secured Defaulted Supplemental PY	30,178.01	.00	.00	30,178.01
Total Supplemental		634,201.16	.00	.00	634,201.16
Miscellaneous					
	Miscellaneous Payments	320,462.54	.00	.00	320,462.54
Total Miscellaneous		320,462.54	.00	.00	320,462.54
186.08 Adjusted Gross Tax Incremental Total		23,219,319.36	.00	50.00	23,219,369.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,653,708.62	.00	.00	1,653,708.62
	Secured Unitary	4,204.59	.00	.00	4,204.59
	Secured PY Refund Non-Unitary	-82,293.60	.00	.00	-82,293.60
	Secured PY Refund Unitary	-.75	.00	.00	-.75
	Secured Defaulted Non-Unitary	31,011.55	.00	.00	31,011.55
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,606,632.05	.00	.00	1,606,632.05
Unsecured					
	Unsecured Current	134,571.94	.00	.00	134,571.94
Total Unsecured		134,571.94	.00	.00	134,571.94
Supplemental					
	Supplemental	44,549.33	.00	.00	44,549.33
	Secured Defaulted Supplemental	7,784.71	.00	.00	7,784.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		52,334.04	.00	.00	52,334.04
Miscellaneous					
	Miscellaneous Payments	-20,315.88	.00	.00	-20,315.88
Total Miscellaneous		-20,315.88	.00	.00	-20,315.88
186.09 Adjusted Gross Tax Incremental Total		1,773,222.15	.00	.00	1,773,222.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,874,825.84	.00	.00	4,874,825.84
	Secured Unitary	24,218.45	.00	.00	24,218.45
	Secured PY Refund Non-Unitary	-4,103.80	.00	.00	-4,103.80
	Secured PY Refund Unitary	-5.31	.00	.00	-5.31
	Secured Defaulted Non-Unitary	23,825.88	.00	.00	23,825.88
	Secured Defaulted Unitary	11.50	.00	.00	11.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,918,772.56	.00	.00	4,918,772.56
Unsecured					
	Unsecured Current	57,202.46	.00	.00	57,202.46
Total Unsecured		57,202.46	.00	.00	57,202.46
Supplemental					
	Supplemental	68,183.72	.00	.00	68,183.72
	Secured Defaulted Supplemental	2,387.22	.00	.00	2,387.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		70,570.94	.00	.00	70,570.94
Miscellaneous					
	Miscellaneous Payments	-69,880.77	.00	.00	-69,880.77
Total Miscellaneous		-69,880.77	.00	.00	-69,880.77
188.03 Adjusted Gross Tax Incremental Total		4,976,665.19	.00	.00	4,976,665.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,743,918.83	.00	.00	2,743,918.83
Secured Unitary	217,723.69	.00	.00	217,723.69
Secured PY Refund Non-Unitary	-72,690.31	.00	.00	-72,690.31
Secured PY Refund Unitary	-57.45	.00	.00	-57.45
Secured Defaulted Non-Unitary	254,784.46	.00	.00	254,784.46
Secured Defaulted Unitary	124.21	.00	.00	124.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,143,803.43	.00	.00	3,143,803.43
Unsecured				
Unsecured Current	19,831.49	.00	.00	19,831.49
Total Unsecured	19,831.49	.00	.00	19,831.49
Supplemental				
Supplemental	75,544.89	.00	.00	75,544.89
Secured Defaulted Supplemental	20,747.20	.00	.00	20,747.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	96,292.09	.00	.00	96,292.09
Miscellaneous				
Miscellaneous Payments	24,101.45	.00	.00	24,101.45
Total Miscellaneous	24,101.45	.00	.00	24,101.45
188.04 Adjusted Gross Tax Incremental Total	3,284,028.46	.00	.00	3,284,028.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,119,143.01	.00	.00	2,119,143.01
Secured Unitary	12,292.78	.00	.00	12,292.78
Secured PY Refund Non-Unitary	-404,145.61	.00	.00	-404,145.61
Secured PY Refund Unitary	-2.72	.00	.00	-2.72
Secured Defaulted Non-Unitary	8,518.63	.00	.00	8,518.63
Secured Defaulted Unitary	5.87	.00	.00	5.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,735,811.96	.00	.00	1,735,811.96
Unsecured				
Unsecured Current	10,056.84	.00	.00	10,056.84
Total Unsecured	10,056.84	.00	.00	10,056.84
Supplemental				
Supplemental	108,567.11	.00	.00	108,567.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	108,567.11	.00	.00	108,567.11
Miscellaneous				
Miscellaneous Payments	-18,117.51	.00	.00	-18,117.51
Total Miscellaneous	-18,117.51	.00	.00	-18,117.51
188.05 Adjusted Gross Tax Incremental Total	1,836,318.40	.00	.00	1,836,318.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,756,726.91	.00	.00	1,756,726.91
Secured Unitary	9,363.64	.00	.00	9,363.64
Secured PY Refund Non-Unitary	-12,663.95	.00	.00	-12,663.95
Secured PY Refund Unitary	-2.06	.00	.00	-2.06
Secured Defaulted Non-Unitary	49,625.44	.00	.00	49,625.44
Secured Defaulted Unitary	4.47	.00	.00	4.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,803,054.45	.00	.00	1,803,054.45
Unsecured				
Unsecured Current	9,028.37	.00	.00	9,028.37
Total Unsecured	9,028.37	.00	.00	9,028.37
Supplemental				
Supplemental	58,406.95	.00	.00	58,406.95
Secured Defaulted Supplemental	530.12	.00	.00	530.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,937.07	.00	.00	58,937.07
Miscellaneous				
Miscellaneous Payments	8,010.79	.00	.00	8,010.79
Total Miscellaneous	8,010.79	.00	.00	8,010.79
188.07 Adjusted Gross Tax Incremental Total	1,879,030.68	.00	.00	1,879,030.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	33,102,410.49	.00	.00	33,102,410.49
Secured Unitary	1,745,743.36	.00	.00	1,745,743.36
Secured PY Refund Non-Unitary	-137,900.00	.00	.00	-137,900.00
Secured PY Refund Unitary	-457.56	.00	.00	-457.56
Secured Defaulted Non-Unitary	38,017.21	.00	.00	38,017.21
Secured Defaulted Unitary	989.24	.00	.00	989.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	34,748,802.74	.00	.00	34,748,802.74
Unsecured				
Unsecured Current	3,380,290.91	.00	.00	3,380,290.91
Total Unsecured	3,380,290.91	.00	.00	3,380,290.91
Supplemental				
Supplemental	-181,294.93	.00	.00	-181,294.93
Secured Defaulted Supplemental	2,394.37	.00	.00	2,394.37
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-178,900.56	.00	.00	-178,900.56
Miscellaneous				
Miscellaneous Payments	10,960.99	.00	.00	10,960.99
Total Miscellaneous	10,960.99	.00	.00	10,960.99
188.08 Adjusted Gross Tax Incremental Total	37,961,154.08	.00	.00	37,961,154.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,254,432.73	.00	.00	1,254,432.73
	Secured Unitary	13,888.71	.00	.00	13,888.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.40	.00	.00	-3.40
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.37	.00	.00	7.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,268,325.41	.00	.00	1,268,325.41
Unsecured					
	Unsecured Current	70,123.92	.00	.00	70,123.92
Total Unsecured		70,123.92	.00	.00	70,123.92
Supplemental					
	Supplemental	204.20	.00	.00	204.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		204.20	.00	.00	204.20
Miscellaneous					
	Miscellaneous Payments	470.53	.00	.00	470.53
Total Miscellaneous		470.53	.00	.00	470.53
188.09 Adjusted Gross Tax Incremental Total		1,339,124.06	.00	.00	1,339,124.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	279,458.85	.00	.00	279,458.85
	Secured Unitary	4,005.45	.00	.00	4,005.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	Secured Defaulted Non-Unitary	6,660.79	.00	.00	6,660.79
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		290,126.25	.00	.00	290,126.25
Unsecured					
	Unsecured Current	18,383.37	.00	.00	18,383.37
Total Unsecured		18,383.37	.00	.00	18,383.37
Supplemental					
	Supplemental	768.38	.00	.00	768.38
	Secured Defaulted Supplemental	3,086.49	.00	.00	3,086.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,854.87	.00	.00	3,854.87
Miscellaneous					
	Miscellaneous Payments	4,255.72	.00	.00	4,255.72
Total Miscellaneous		4,255.72	.00	.00	4,255.72
188.10 Adjusted Gross Tax Incremental Total		316,620.21	.00	.00	316,620.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,036,041.13	.00	.00	4,036,041.13
Secured Unitary	15,010.36	.00	.00	15,010.36
Secured PY Refund Non-Unitary	-2,767.80	.00	.00	-2,767.80
Secured PY Refund Unitary	-3.04	.00	.00	-3.04
Secured Defaulted Non-Unitary	79,058.46	.00	.00	79,058.46
Secured Defaulted Unitary	6.58	.00	.00	6.58
Secured Defaulted PY Non-Unitary	-653.15	.00	.00	-653.15
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,126,692.54	.00	.00	4,126,692.54
Unsecured				
Unsecured Current	1,561.39	.00	.00	1,561.39
Total Unsecured	1,561.39	.00	.00	1,561.39
Supplemental				
Supplemental	75,628.71	.00	.00	75,628.71
Secured Defaulted Supplemental	6,003.75	.00	.00	6,003.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,632.46	.00	.00	81,632.46
Miscellaneous				
Miscellaneous Payments	56,754.94	.00	.00	56,754.94
Total Miscellaneous	56,754.94	.00	.00	56,754.94
188.18 Adjusted Gross Tax Incremental Total	4,266,641.33	.00	.00	4,266,641.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,602,849.55	.00	.00	1,602,849.55
	Secured Unitary	18,796.47	.00	.00	18,796.47
	Secured PY Refund Non-Unitary	-18,928.62	.00	.00	-18,928.62
	Secured PY Refund Unitary	-4.56	.00	.00	-4.56
	Secured Defaulted Non-Unitary	156,285.89	.00	.00	156,285.89
	Secured Defaulted Unitary	9.86	.00	.00	9.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,759,008.59	.00	.00	1,759,008.59
Unsecured					
	Unsecured Current	285,644.14	.00	.00	285,644.14
Total Unsecured		285,644.14	.00	.00	285,644.14
Supplemental					
	Supplemental	29,785.02	.00	.00	29,785.02
	Secured Defaulted Supplemental	6,795.86	.00	.00	6,795.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,580.88	.00	.00	36,580.88
Miscellaneous					
	Miscellaneous Payments	-5,118.25	.00	.00	-5,118.25
Total Miscellaneous		-5,118.25	.00	.00	-5,118.25
188.19					
Adjusted Gross Tax					
Incremental Total		2,076,115.36	.00	.00	2,076,115.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,465,212.95	.00	.00	3,465,212.95
	Secured Unitary	32,673.64	.00	.00	32,673.64
	Secured PY Refund Non-Unitary	-117,154.08	.00	.00	-117,154.08
	Secured PY Refund Unitary	-7.86	.00	.00	-7.86
	Secured Defaulted Non-Unitary	162,995.68	.00	.00	162,995.68
	Secured Defaulted Unitary	17.01	.00	.00	17.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,543,737.34	.00	.00	3,543,737.34
Unsecured					
	Unsecured Current	56,744.85	.00	.00	56,744.85
Total Unsecured		56,744.85	.00	.00	56,744.85
Supplemental					
	Supplemental	144,914.07	.00	.00	144,914.07
	Secured Defaulted Supplemental	15,657.29	.00	.00	15,657.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		160,571.36	.00	.00	160,571.36
Miscellaneous					
	Miscellaneous Payments	-1,219.95	.00	.00	-1,219.95
Total Miscellaneous		-1,219.95	.00	.00	-1,219.95
189.01 Adjusted Gross Tax Incremental Total		3,759,833.60	.00	.00	3,759,833.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,762,336.43	.00	.00	20,762,336.43
	Secured Unitary	285,861.63	.00	.00	285,861.63
	Secured PY Refund Non-Unitary	-594,614.75	.00	.00	-594,614.75
	Secured PY Refund Unitary	-71.49	.00	.00	-71.49
	Secured Defaulted Non-Unitary	-1,143,843.42	.00	.00	-1,143,843.42
	Secured Defaulted Unitary	154.58	.00	.00	154.58
	Secured Defaulted PY Non-Unitary	546,781.34	.00	.00	546,781.34
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,856,604.32	.00	.00	19,856,604.32
Unsecured					
	Unsecured Current	477,638.60	.00	.00	477,638.60
Total Unsecured		477,638.60	.00	.00	477,638.60
Supplemental					
	Supplemental	521,394.11	.00	.00	521,394.11
	Secured Defaulted Supplemental	66,312.43	.00	.00	66,312.43
	Secured Defaulted Supplemental PY	7,779.42	.00	.00	7,779.42
Total Supplemental		595,485.96	.00	.00	595,485.96
Miscellaneous					
	Miscellaneous Payments	102,728.58	.00	.00	102,728.58
Total Miscellaneous		102,728.58	.00	.00	102,728.58
189.02 Adjusted Gross Tax Incremental Total		21,032,457.46	.00	.00	21,032,457.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,218,395.42	.00	.00	8,218,395.42
	Secured Unitary	40,206.28	.00	.00	40,206.28
	Secured PY Refund Non-Unitary	-20,470.34	.00	.00	-20,470.34
	Secured PY Refund Unitary	-8.84	.00	.00	-8.84
	Secured Defaulted Non-Unitary	29,283.91	.00	.00	29,283.91
	Secured Defaulted Unitary	19.11	.00	.00	19.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,267,425.54	.00	.00	8,267,425.54
Unsecured					
	Unsecured Current	171,632.49	.00	.00	171,632.49
Total Unsecured		171,632.49	.00	.00	171,632.49
Supplemental					
	Supplemental	368,249.17	.00	.00	368,249.17
	Secured Defaulted Supplemental	827.90	.00	.00	827.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		369,077.07	.00	.00	369,077.07
Miscellaneous					
	Miscellaneous Payments	2,326.99	.00	.00	2,326.99
Total Miscellaneous		2,326.99	.00	.00	2,326.99
189.03 Adjusted Gross Tax Incremental Total		8,810,462.09	.00	.00	8,810,462.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,678,545.03	.00	.00	6,678,545.03
	Secured Unitary	12,530.12	.00	.00	12,530.12
	Secured PY Refund Non-Unitary	-166,329.52	.00	.00	-166,329.52
	Secured PY Refund Unitary	-2.13	.00	.00	-2.13
	Secured Defaulted Non-Unitary	83,735.65	.00	.00	83,735.65
	Secured Defaulted Unitary	4.63	.00	.00	4.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,608,483.78	.00	.00	6,608,483.78
Unsecured					
	Unsecured Current	132,394.20	.00	.00	132,394.20
Total Unsecured		132,394.20	.00	.00	132,394.20
Supplemental					
	Supplemental	675,362.53	.00	.00	675,362.53
	Secured Defaulted Supplemental	5,945.10	.00	.00	5,945.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		681,307.63	.00	.00	681,307.63
Miscellaneous					
	Miscellaneous Payments	-68,439.13	.00	.00	-68,439.13
Total Miscellaneous		-68,439.13	.00	.00	-68,439.13
189.06 Adjusted Gross Tax Incremental Total		7,353,746.48	.00	.00	7,353,746.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	921,882.90	.00	.00	921,882.90
	Secured Unitary	1,824.03	.00	.00	1,824.03
	Secured PY Refund Non-Unitary	-500,000.00	.00	.00	-500,000.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	9,976.74	.00	.00	9,976.74
	Secured Defaulted Unitary	1.94	.00	.00	1.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		433,685.61	.00	.00	433,685.61
Unsecured					
	Unsecured Current	105,349.30	.00	.00	105,349.30
Total Unsecured		105,349.30	.00	.00	105,349.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-39,034.91	.00	.00	-39,034.91
Total Miscellaneous		-39,034.91	.00	.00	-39,034.91
189.07 Adjusted Gross Tax Incremental Total		500,000.00	.00	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	50,814,531.16	.00	.00	50,814,531.16
Secured Unitary	141,243.39	.00	.00	141,243.39
Secured PY Refund Non-Unitary	-1,434,078.64	.00	.00	-1,434,078.64
Secured PY Refund Unitary	-26.13	.00	.00	-26.13
Secured Defaulted Non-Unitary	601,024.84	.00	.00	601,024.84
Secured Defaulted Unitary	56.51	.00	.00	56.51
Secured Defaulted PY Non-Unitary	20,474.78	.00	.00	20,474.78
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	50,143,225.91	.00	.00	50,143,225.91
Unsecured				
Unsecured Current	2,019,213.31	.00	.00	2,019,213.31
Total Unsecured	2,019,213.31	.00	.00	2,019,213.31
Supplemental				
Supplemental	1,307,757.01	.00	.00	1,307,757.01
Secured Defaulted Supplemental	169,565.60	.00	.00	169,565.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,477,322.61	.00	.00	1,477,322.61
Miscellaneous				
Miscellaneous Payments	-93,776.41	.00	.00	-93,776.41
Total Miscellaneous	-93,776.41	.00	.00	-93,776.41
189.08 Adjusted Gross Tax Incremental Total	53,545,985.42	.00	.00	53,545,985.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,936.62	.00	.00	43,936.62
	Secured Unitary	96.40	.00	.00	96.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		44,033.05	.00	.00	44,033.05
Unsecured					
	Unsecured Current	50.00	.00	.00	50.00
Total Unsecured		50.00	.00	.00	50.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.01	.00	.00	2.01
Total Miscellaneous		2.01	.00	.00	2.01
189.09	Adjusted Gross Tax				
	Incremental Total	44,085.06	.00	.00	44,085.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,879,205.20	.00	.00	2,879,205.20
	Secured Unitary	5,920.91	.00	.00	5,920.91
	Secured PY Refund Non-Unitary	-9,053.01	.00	.00	-9,053.01
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	3,579.18	.00	.00	3,579.18
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,879,651.99	.00	.00	2,879,651.99
Unsecured					
	Unsecured Current	8,744.35	.00	.00	8,744.35
Total Unsecured		8,744.35	.00	.00	8,744.35
Supplemental					
	Supplemental	16,372.06	.00	.00	16,372.06
	Secured Defaulted Supplemental	1,367.45	.00	.00	1,367.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,739.51	.00	.00	17,739.51
Miscellaneous					
	Miscellaneous Payments	-175,696.37	.00	.00	-175,696.37
Total Miscellaneous		-175,696.37	.00	.00	-175,696.37
189.10 Adjusted Gross Tax Incremental Total		2,730,439.48	.00	.00	2,730,439.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,952,544.49	.00	.00	8,952,544.49
	Secured Unitary	19,302.69	.00	.00	19,302.69
	Secured PY Refund Non-Unitary	-116,867.91	.00	.00	-116,867.91
	Secured PY Refund Unitary	-3.01	.00	.00	-3.01
	Secured Defaulted Non-Unitary	265,584.66	.00	.00	265,584.66
	Secured Defaulted Unitary	6.52	.00	.00	6.52
	Secured Defaulted PY Non-Unitary	-14,410.91	.00	.00	-14,410.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,106,156.53	.00	.00	9,106,156.53
Unsecured					
	Unsecured Current	60,560.78	.00	.00	60,560.78
Total Unsecured		60,560.78	.00	.00	60,560.78
Supplemental					
	Supplemental	564,108.85	.00	.00	564,108.85
	Secured Defaulted Supplemental	66,254.39	.00	.00	66,254.39
	Secured Defaulted Supplemental PY	-4,947.62	.00	.00	-4,947.62
Total Supplemental		625,415.62	.00	.00	625,415.62
Miscellaneous					
	Miscellaneous Payments	-8,170.70	.00	.00	-8,170.70
Total Miscellaneous		-8,170.70	.00	.00	-8,170.70
189.11 Adjusted Gross Tax Incremental Total		9,783,962.23	.00	.00	9,783,962.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	720,958.20	.00	.00	720,958.20
	Secured Unitary	1,316.89	.00	.00	1,316.89
	Secured PY Refund Non-Unitary	-19,406.88	.00	.00	-19,406.88
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	86,772.17	.00	.00	86,772.17
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		789,640.60	.00	.00	789,640.60
Unsecured					
	Unsecured Current	25,640.03	.00	.00	25,640.03
Total Unsecured		25,640.03	.00	.00	25,640.03
Supplemental					
	Supplemental	20,062.84	.00	.00	20,062.84
	Secured Defaulted Supplemental	17,739.18	.00	.00	17,739.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,802.02	.00	.00	37,802.02
Miscellaneous					
	Miscellaneous Payments	-84,748.19	.00	.00	-84,748.19
Total Miscellaneous		-84,748.19	.00	.00	-84,748.19
189.12 Adjusted Gross Tax Incremental Total		768,334.46	.00	.00	768,334.46

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,088,427.22	.00	.00	1,088,427.22
Secured Unitary	2,456.72	.00	.00	2,456.72
Secured PY Refund Non-Unitary	-13,182.42	.00	.00	-13,182.42
Secured PY Refund Unitary	-.34	.00	.00	-.34
Secured Defaulted Non-Unitary	185,341.24	.00	.00	185,341.24
Secured Defaulted Unitary	.23	.00	.00	.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,263,042.65	.00	.00	1,263,042.65
Unsecured				
Unsecured Current	-6,386.33	.00	.00	-6,386.33
Total Unsecured	-6,386.33	.00	.00	-6,386.33
Supplemental				
Supplemental	11,481.15	.00	.00	11,481.15
Secured Defaulted Supplemental	8,499.29	.00	.00	8,499.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,980.44	.00	.00	19,980.44
Miscellaneous				
Miscellaneous Payments	814.31	.00	.00	814.31
Total Miscellaneous	814.31	.00	.00	814.31
189.13 Adjusted Gross Tax Incremental Total	1,277,451.07	.00	.00	1,277,451.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	24,341,998.29	.00	.00	24,341,998.29
Secured Unitary	51,380.19	.00	.00	51,380.19
Secured PY Refund Non-Unitary	-238,577.64	.00	.00	-238,577.64
Secured PY Refund Unitary	-7.85	.00	.00	-7.85
Secured Defaulted Non-Unitary	503,857.24	.00	.00	503,857.24
Secured Defaulted Unitary	16.98	.00	.00	16.98
Secured Defaulted PY Non-Unitary	2,829.09	.00	.00	2,829.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	24,661,496.30	.00	.00	24,661,496.30
Unsecured				
Unsecured Current	619,495.85	.00	.00	619,495.85
Total Unsecured	619,495.85	.00	.00	619,495.85
Supplemental				
Supplemental	628,559.48	.00	.00	628,559.48
Secured Defaulted Supplemental	108,970.91	.00	.00	108,970.91
Secured Defaulted Supplemental PY	-190.39	.00	.00	-190.39
Total Supplemental	737,340.00	.00	.00	737,340.00
Miscellaneous				
Miscellaneous Payments	-73,836.93	.00	.00	-73,836.93
Total Miscellaneous	-73,836.93	.00	.00	-73,836.93
189.16 Adjusted Gross Tax Incremental Total	25,944,495.22	.00	.00	25,944,495.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,698,870.07	.00	.00	22,698,870.07
Secured Unitary	49,214.51	.00	.00	49,214.51
Secured PY Refund Non-Unitary	-704,005.03	.00	.00	-704,005.03
Secured PY Refund Unitary	-7.38	.00	.00	-7.38
Secured Defaulted Non-Unitary	650,248.73	.00	.00	650,248.73
Secured Defaulted Unitary	15.98	.00	.00	15.98
Secured Defaulted PY Non-Unitary	-3,845.95	.00	.00	-3,845.95
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,690,490.93	.00	.00	22,690,490.93
Unsecured				
Unsecured Current	2,708,515.10	.00	299,954.93	3,008,470.03
Total Unsecured	2,708,515.10	.00	299,954.93	3,008,470.03
Supplemental				
Supplemental	665,371.61	.00	.00	665,371.61
Secured Defaulted Supplemental	24,871.57	.00	.00	24,871.57
Secured Defaulted Supplemental PY	-8,832.66	.00	.00	-8,832.66
Total Supplemental	681,410.52	.00	.00	681,410.52
Miscellaneous				
Miscellaneous Payments	636.83	.00	16,245.35	16,882.18
Total Miscellaneous	636.83	.00	16,245.35	16,882.18
189.17 Adjusted Gross Tax Incremental Total	26,081,053.38	.00	316,200.28	26,397,253.66

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,430,433.50	.00	.00	1,430,433.50
Secured Unitary	3,179.06	.00	.00	3,179.06
Secured PY Refund Non-Unitary	-15,589.10	.00	.00	-15,589.10
Secured PY Refund Unitary	-.49	.00	.00	-.49
Secured Defaulted Non-Unitary	129,586.62	.00	.00	129,586.62
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,547,610.65	.00	.00	1,547,610.65
Unsecured				
Unsecured Current	22,905.49	.00	.00	22,905.49
Total Unsecured	22,905.49	.00	.00	22,905.49
Supplemental				
Supplemental	86,998.81	.00	.00	86,998.81
Secured Defaulted Supplemental	64,040.13	.00	.00	64,040.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	151,038.94	.00	.00	151,038.94
Miscellaneous				
Miscellaneous Payments	16,330.44	.00	.00	16,330.44
Total Miscellaneous	16,330.44	.00	.00	16,330.44
189.18 Adjusted Gross Tax Incremental Total	1,737,885.52	.00	.00	1,737,885.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	581,286.69	.00	.00	581,286.69
Secured Unitary	1,913.75	.00	.00	1,913.75
Secured PY Refund Non-Unitary	-5,908.77	.00	.00	-5,908.77
Secured PY Refund Unitary	-.31	.00	.00	-.31
Secured Defaulted Non-Unitary	51,953.38	.00	.00	51,953.38
Secured Defaulted Unitary	.68	.00	.00	.68
Secured Defaulted PY Non-Unitary	-149.08	.00	.00	-149.08
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	629,096.34	.00	.00	629,096.34
Unsecured				
Unsecured Current	6,328.74	.00	.00	6,328.74
Total Unsecured	6,328.74	.00	.00	6,328.74
Supplemental				
Supplemental	9,822.01	.00	.00	9,822.01
Secured Defaulted Supplemental	10,430.25	.00	.00	10,430.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,252.26	.00	.00	20,252.26
Miscellaneous				
Miscellaneous Payments	-3,488.22	.00	.00	-3,488.22
Total Miscellaneous	-3,488.22	.00	.00	-3,488.22
189.19 Adjusted Gross Tax Incremental Total	652,189.12	.00	.00	652,189.12

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,025,634.20	.00	.00	29,025,634.20
	Secured Unitary	50,609.71	.00	.00	50,609.71
	Secured PY Refund Non-Unitary	-771,119.56	.00	.00	-771,119.56
	Secured PY Refund Unitary	-7.11	.00	.00	-7.11
	Secured Defaulted Non-Unitary	-230,063.56	.00	.00	-230,063.56
	Secured Defaulted Unitary	15.39	.00	.00	15.39
	Secured Defaulted PY Non-Unitary	-51,462.36	.00	.00	-51,462.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		28,023,606.71	.00	.00	28,023,606.71
Unsecured					
	Unsecured Current	2,101,100.48	.00	.00	2,101,100.48
Total Unsecured		2,101,100.48	.00	.00	2,101,100.48
Supplemental					
	Supplemental	1,623,714.85	.00	.00	1,623,714.85
	Secured Defaulted Supplemental	103,228.42	.00	.00	103,228.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,726,943.27	.00	.00	1,726,943.27
Miscellaneous					
	Miscellaneous Payments	40,420.22	.00	.00	40,420.22
Total Miscellaneous		40,420.22	.00	.00	40,420.22
189.20 Adjusted Gross Tax Incremental Total		31,892,070.68	.00	.00	31,892,070.68

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,080,718.82	.00	.00	17,080,718.82
	Secured Unitary	31,768.21	.00	.00	31,768.21
	Secured PY Refund Non-Unitary	-1,127,316.36	.00	.00	-1,127,316.36
	Secured PY Refund Unitary	-4.62	.00	.00	-4.62
	Secured Defaulted Non-Unitary	913,905.30	.00	.00	913,905.30
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-24,851.96	.00	.00	-24,851.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		16,874,222.51	.00	.00	16,874,222.51
Unsecured					
	Unsecured Current	348,549.88	.00	.00	348,549.88
Total Unsecured		348,549.88	.00	.00	348,549.88
Supplemental					
	Supplemental	458,003.19	.00	.00	458,003.19
	Secured Defaulted Supplemental	71,436.29	.00	.00	71,436.29
	Secured Defaulted Supplemental PY	-111.80	.00	.00	-111.80
Total Supplemental		529,327.68	.00	.00	529,327.68
Miscellaneous					
	Miscellaneous Payments	-238,301.41	.00	.00	-238,301.41
Total Miscellaneous		-238,301.41	.00	.00	-238,301.41
190.01 Adjusted Gross Tax Incremental Total		17,513,798.66	.00	.00	17,513,798.66

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	906,081.80	.00	.00	906,081.80
	Secured Unitary	2,361.09	.00	.00	2,361.09
	Secured PY Refund Non-Unitary	-24,326.95	.00	.00	-24,326.95
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	178,063.55	.00	.00	178,063.55
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	-268.13	.00	.00	-268.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,061,911.78	.00	.00	1,061,911.78
Unsecured					
	Unsecured Current	117,847.60	.00	.00	117,847.60
Total Unsecured		117,847.60	.00	.00	117,847.60
Supplemental					
	Supplemental	18,739.69	.00	.00	18,739.69
	Secured Defaulted Supplemental	1,003.14	.00	.00	1,003.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,742.83	.00	.00	19,742.83
Miscellaneous					
	Miscellaneous Payments	1,097.49	.00	.00	1,097.49
Total Miscellaneous		1,097.49	.00	.00	1,097.49
190.02 Adjusted Gross Tax Incremental Total		1,200,599.70	.00	.00	1,200,599.70

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
Secured					
	Secured Non-Unitary	1,886,400.28	.00	.00	1,886,400.28
	Secured Unitary	3,815.14	.00	.00	3,815.14
	Secured PY Refund Non-Unitary	-28,215.48	.00	.00	-28,215.48
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	192,584.67	.00	.00	192,584.67
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	3,892.15	.00	.00	3,892.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,058,477.43	.00	.00	2,058,477.43
Unsecured					
	Unsecured Current	31,976.58	.00	.00	31,976.58
Total Unsecured		31,976.58	.00	.00	31,976.58
Supplemental					
	Supplemental	69,158.56	.00	.00	69,158.56
	Secured Defaulted Supplemental	19,742.94	.00	.00	19,742.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		88,901.50	.00	.00	88,901.50
Miscellaneous					
	Miscellaneous Payments	7,961.14	.00	.00	7,961.14
Total Miscellaneous		7,961.14	.00	.00	7,961.14
190.03 Adjusted Gross Tax Incremental Total		2,187,316.65	.00	.00	2,187,316.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,899,354.16	.00	.00	6,899,354.16
	Secured Unitary	11,307.40	.00	.00	11,307.40
	Secured PY Refund Non-Unitary	-257,104.43	.00	.00	-257,104.43
	Secured PY Refund Unitary	-1.57	.00	.00	-1.57
	Secured Defaulted Non-Unitary	477,585.07	.00	.00	477,585.07
	Secured Defaulted Unitary	3.40	.00	.00	3.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,131,144.03	.00	.00	7,131,144.03
Unsecured					
	Unsecured Current	362,005.22	.00	.00	362,005.22
Total Unsecured		362,005.22	.00	.00	362,005.22
Supplemental					
	Supplemental	355,031.61	.00	.00	355,031.61
	Secured Defaulted Supplemental	28,124.71	.00	.00	28,124.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		383,156.32	.00	.00	383,156.32
Miscellaneous					
	Miscellaneous Payments	171,560.33	.00	.00	171,560.33
Total Miscellaneous		171,560.33	.00	.00	171,560.33
190.04 Adjusted Gross Tax Incremental Total		8,047,865.90	.00	.00	8,047,865.90

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,025,197.61	.00	.00	8,025,197.61
Secured Unitary	15,971.46	.00	.00	15,971.46
Secured PY Refund Non-Unitary	-279,079.07	.00	.00	-279,079.07
Secured PY Refund Unitary	-2.40	.00	.00	-2.40
Secured Defaulted Non-Unitary	458,173.56	.00	.00	458,173.56
Secured Defaulted Unitary	5.20	.00	.00	5.20
Secured Defaulted PY Non-Unitary	-6,717.49	.00	.00	-6,717.49
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,213,548.87	.00	.00	8,213,548.87
Unsecured				
Unsecured Current	126,192.43	.00	.00	126,192.43
Total Unsecured	126,192.43	.00	.00	126,192.43
Supplemental				
Supplemental	248,624.50	.00	.00	248,624.50
Secured Defaulted Supplemental	27,716.35	.00	.00	27,716.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	276,340.85	.00	.00	276,340.85
Miscellaneous				
Miscellaneous Payments	-28,349.14	.00	.00	-28,349.14
Total Miscellaneous	-28,349.14	.00	.00	-28,349.14
190.05 Adjusted Gross Tax Incremental Total	8,587,733.01	.00	.00	8,587,733.01

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,739,163.95	.00	.00	8,739,163.95
	Secured Unitary	12,194.09	.00	.00	12,194.09
	Secured PY Refund Non-Unitary	-383,956.26	.00	.00	-383,956.26
	Secured PY Refund Unitary	-3.06	.00	.00	-3.06
	Secured Defaulted Non-Unitary	152,629.29	.00	.00	152,629.29
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	-13,952.31	.00	.00	-13,952.31
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,506,075.74	.00	.00	8,506,075.74
Unsecured					
	Unsecured Current	293,824.78	.00	.00	293,824.78
Total Unsecured		293,824.78	.00	.00	293,824.78
Supplemental					
	Supplemental	583,163.89	.00	.00	583,163.89
	Secured Defaulted Supplemental	22,854.10	.00	.00	22,854.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		606,017.99	.00	.00	606,017.99
Miscellaneous					
	Miscellaneous Payments	-24,410.74	.00	.00	-24,410.74
Total Miscellaneous		-24,410.74	.00	.00	-24,410.74
190.06 Adjusted Gross Tax Incremental Total		9,381,507.77	.00	.00	9,381,507.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,989,995.25	.00	.00	3,989,995.25
	Secured Unitary	8,425.78	.00	.00	8,425.78
	Secured PY Refund Non-Unitary	-89,287.95	.00	.00	-89,287.95
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	100,538.64	.00	.00	100,538.64
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,009,673.18	.00	.00	4,009,673.18
Unsecured					
	Unsecured Current	90,808.19	.00	.00	90,808.19
Total Unsecured		90,808.19	.00	.00	90,808.19
Supplemental					
	Supplemental	227,880.58	.00	.00	227,880.58
	Secured Defaulted Supplemental	15,600.09	.00	.00	15,600.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		243,480.67	.00	.00	243,480.67
Miscellaneous					
	Miscellaneous Payments	-21,156.22	.00	.00	-21,156.22
Total Miscellaneous		-21,156.22	.00	.00	-21,156.22
190.07					
Adjusted Gross Tax					
Incremental Total		4,322,805.82	.00	.00	4,322,805.82

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,374,000.43	.00	.00	7,374,000.43
	Secured Unitary	29,817.10	.00	.00	29,817.10
	Secured PY Refund Non-Unitary	-137,408.68	.00	.00	-137,408.68
	Secured PY Refund Unitary	-5.65	.00	.00	-5.65
	Secured Defaulted Non-Unitary	146,966.31	.00	.00	146,966.31
	Secured Defaulted Unitary	12.24	.00	.00	12.24
	Secured Defaulted PY Non-Unitary	-577,928.67	.00	.00	-577,928.67
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,835,453.08	.00	.00	6,835,453.08
Unsecured					
	Unsecured Current	37,208.61	.00	.00	37,208.61
Total Unsecured		37,208.61	.00	.00	37,208.61
Supplemental					
	Supplemental	385,171.32	.00	.00	385,171.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-159,935.76	.00	.00	-159,935.76
Total Supplemental		225,235.56	.00	.00	225,235.56
Miscellaneous					
	Miscellaneous Payments	-24,836.40	.00	.00	-24,836.40
Total Miscellaneous		-24,836.40	.00	.00	-24,836.40
190.08 Adjusted Gross Tax Incremental Total		7,073,060.85	.00	.00	7,073,060.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,319,132.93	.00	.00	7,319,132.93
	Secured Unitary	12,435.94	.00	.00	12,435.94
	Secured PY Refund Non-Unitary	-77,964.52	.00	.00	-77,964.52
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	366,857.91	.00	.00	366,857.91
	Secured Defaulted Unitary	3.95	.00	.00	3.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,620,464.38	.00	.00	7,620,464.38
Unsecured					
	Unsecured Current	676,917.41	.00	.00	676,917.41
Total Unsecured		676,917.41	.00	.00	676,917.41
Supplemental					
	Supplemental	1,356,808.81	.00	.00	1,356,808.81
	Secured Defaulted Supplemental	16,755.15	.00	.00	16,755.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,373,563.96	.00	.00	1,373,563.96
Miscellaneous					
	Miscellaneous Payments	112,085.85	.00	.00	112,085.85
Total Miscellaneous		112,085.85	.00	.00	112,085.85
190.10 Adjusted Gross Tax Incremental Total		9,783,031.60	.00	.00	9,783,031.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,150.92	59,143.87	.00	532,294.79
	Secured Unitary	4,789.15	.00	.00	4,789.15
	Secured PY Refund Non-Unitary	-11,949.84	-1,493.73	.00	-13,443.57
	Secured PY Refund Unitary	-1.14	.00	.00	-1.14
	Secured Defaulted Non-Unitary	19,436.24	2,429.53	.00	21,865.77
	Secured Defaulted Unitary	2.47	.00	.00	2.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		485,427.80	60,079.67	.00	545,507.47
Unsecured					
	Unsecured Current	60,854.38	7,606.80	.00	68,461.18
Total Unsecured		60,854.38	7,606.80	.00	68,461.18
Supplemental					
	Supplemental	5,134.15	641.77	.00	5,775.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,134.15	641.77	.00	5,775.92
Miscellaneous					
	Miscellaneous Payments	-8,151.41	-1,033.85	.00	-9,185.26
Total Miscellaneous		-8,151.41	-1,033.85	.00	-9,185.26
200.02 Adjusted Gross Tax Incremental Total		543,264.92	67,294.39	.00	610,559.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	812,370.78	101,546.35	.00	913,917.13
Secured Unitary	7,945.50	.00	.00	7,945.50
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.88	.00	.00	-1.88
Secured Defaulted Non-Unitary	30,681.30	3,835.16	.00	34,516.46
Secured Defaulted Unitary	4.07	.00	.00	4.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	850,999.77	105,381.51	.00	956,381.28
Unsecured				
Unsecured Current	282,841.92	35,355.24	.00	318,197.16
Total Unsecured	282,841.92	35,355.24	.00	318,197.16
Supplemental				
Supplemental	-16,207.51	-2,025.94	.00	-18,233.45
Secured Defaulted Supplemental	199.35	24.93	.00	224.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-16,008.16	-2,001.01	.00	-18,009.17
Miscellaneous				
Miscellaneous Payments	16,244.89	2,005.83	.00	18,250.72
Total Miscellaneous	16,244.89	2,005.83	.00	18,250.72
200.03 Adjusted Gross Tax Incremental Total	1,134,078.42	140,741.57	.00	1,274,819.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,970,794.27	371,349.28	.00	3,342,143.55
Secured Unitary	25,146.06	.00	.00	25,146.06
Secured PY Refund Non-Unitary	-14,000.69	-1,750.09	.00	-15,750.78
Secured PY Refund Unitary	-5.49	.00	.00	-5.49
Secured Defaulted Non-Unitary	230,808.20	28,851.04	.00	259,659.24
Secured Defaulted Unitary	11.89	.00	.00	11.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,212,754.24	398,450.23	.00	3,611,204.47
Unsecured				
Unsecured Current	244,931.65	30,616.46	.00	275,548.11
Total Unsecured	244,931.65	30,616.46	.00	275,548.11
Supplemental				
Supplemental	36,735.70	4,591.97	.00	41,327.67
Secured Defaulted Supplemental	10,629.78	1,328.71	.00	11,958.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	47,365.48	5,920.68	.00	53,286.16
Miscellaneous				
Miscellaneous Payments	-78,283.87	-9,861.28	.00	-88,145.15
Total Miscellaneous	-78,283.87	-9,861.28	.00	-88,145.15
200.05 Adjusted Gross Tax Incremental Total	3,426,767.50	425,126.09	.00	3,851,893.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,307,145.90	163,393.23	.00	1,470,539.13
	Secured Unitary	2,751.78	.00	.00	2,751.78
	Secured PY Refund Non-Unitary	-111,382.02	-13,922.75	.00	-125,304.77
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	113,048.76	14,131.12	.00	127,179.88
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,311,564.92	163,601.60	.00	1,475,166.52
Unsecured					
	Unsecured Current	13,014.87	1,626.85	.00	14,641.72
Total Unsecured		13,014.87	1,626.85	.00	14,641.72
Supplemental					
	Supplemental	15,637.80	1,954.74	.00	17,592.54
	Secured Defaulted Supplemental	11,877.83	1,484.73	.00	13,362.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,515.63	3,439.47	.00	30,955.10
Miscellaneous					
	Miscellaneous Payments	-15,637.90	-1,961.92	.00	-17,599.82
Total Miscellaneous		-15,637.90	-1,961.92	.00	-17,599.82
200.06 Adjusted Gross Tax Incremental Total		1,336,457.52	166,706.00	.00	1,503,163.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	360,826.76	14,433.07	.00	375,259.83
	Secured Unitary	1,415.79	.00	.00	1,415.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	49,800.40	1,992.01	.00	51,792.41
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		412,043.29	16,425.08	.00	428,468.37
Unsecured					
	Unsecured Current	7,308.57	292.34	.00	7,600.91
Total Unsecured		7,308.57	292.34	.00	7,600.91
Supplemental					
	Supplemental	16,834.53	673.38	.00	17,507.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,834.53	673.38	.00	17,507.91
Miscellaneous					
	Miscellaneous Payments	6,747.43	268.58	.00	7,016.01
Total Miscellaneous		6,747.43	268.58	.00	7,016.01
208.02 Adjusted Gross Tax Incremental Total		442,933.82	17,659.38	.00	460,593.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	521,282.45	20,851.30	.00	542,133.75
	Secured Unitary	4,070.39	.00	.00	4,070.39
	Secured PY Refund Non-Unitary	-13,877.79	-555.11	.00	-14,432.90
	Secured PY Refund Unitary	-.93	.00	.00	-.93
	Secured Defaulted Non-Unitary	82,891.64	3,315.66	.00	86,207.30
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		594,367.79	23,611.85	.00	617,979.64
Unsecured					
	Unsecured Current	94,596.60	3,783.86	.00	98,380.46
Total Unsecured		94,596.60	3,783.86	.00	98,380.46
Supplemental					
	Supplemental	15,276.25	611.05	.00	15,887.30
	Secured Defaulted Supplemental	5,915.56	236.62	.00	6,152.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,191.81	847.67	.00	22,039.48
Miscellaneous					
	Miscellaneous Payments	-6,294.67	-255.77	.00	-6,550.44
Total Miscellaneous		-6,294.67	-255.77	.00	-6,550.44
208.03 Adjusted Gross Tax Incremental Total		703,861.53	27,987.61	.00	731,849.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,038,113.21	121,439.93	.00	3,159,553.14
	Secured Unitary	3,923.77	.00	.00	3,923.77
	Secured PY Refund Non-Unitary	-45,683.98	-1,827.36	.00	-47,511.34
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	44,984.78	1,799.39	.00	46,784.17
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,041,336.90	121,411.96	.00	3,162,748.86
Unsecured					
	Unsecured Current	31,020.18	1,240.81	.00	32,260.99
Total Unsecured		31,020.18	1,240.81	.00	32,260.99
Supplemental					
	Supplemental	124,001.39	4,960.06	.00	128,961.45
	Secured Defaulted Supplemental	14,772.49	590.90	.00	15,363.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		138,773.88	5,550.96	.00	144,324.84
Miscellaneous					
	Miscellaneous Payments	-9,208.17	-373.29	.00	-9,581.46
Total Miscellaneous		-9,208.17	-373.29	.00	-9,581.46
208.04 Adjusted Gross Tax Incremental Total		3,201,922.79	127,830.44	.00	3,329,753.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,932,832.57	762,481.68	.00	6,695,314.25
	Secured Unitary	132,581.23	.00	.00	132,581.23
	Secured PY Refund Non-Unitary	-46,307.45	-5,951.39	.00	-52,258.84
	Secured PY Refund Unitary	-33.79	.00	.00	-33.79
	Secured Defaulted Non-Unitary	116,570.20	14,981.51	.00	131,551.71
	Secured Defaulted Unitary	73.06	.00	.00	73.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,135,715.82	771,511.80	.00	6,907,227.62
Unsecured					
	Unsecured Current	729,743.36	93,785.91	.00	823,529.27
Total Unsecured		729,743.36	93,785.91	.00	823,529.27
Supplemental					
	Supplemental	196,432.24	25,245.27	.00	221,677.51
	Secured Defaulted Supplemental	2,866.11	368.35	.00	3,234.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		199,298.35	25,613.62	.00	224,911.97
Miscellaneous					
	Miscellaneous Payments	10,183.48	870.95	.00	11,054.43
Total Miscellaneous		10,183.48	870.95	.00	11,054.43
212.04 Adjusted Gross Tax Incremental Total		7,074,941.01	891,782.28	.00	7,966,723.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	169,343.15	21,763.81	.00	191,106.96
Secured Unitary	659.71	.00	.00	659.71
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	502.92	64.64	.00	567.56
Secured Defaulted Unitary	.28	.00	.00	.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	170,505.93	21,828.45	.00	192,334.38
Unsecured				
Unsecured Current	2,256.41	289.99	.00	2,546.40
Total Unsecured	2,256.41	289.99	.00	2,546.40
Supplemental				
Supplemental	1,218.23	156.56	.00	1,374.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,218.23	156.56	.00	1,374.79
Miscellaneous				
Miscellaneous Payments	2,255.31	287.88	.00	2,543.19
Total Miscellaneous	2,255.31	287.88	.00	2,543.19
212.05 Adjusted Gross Tax Incremental Total	176,235.88	22,562.88	.00	198,798.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,228,448.57	157,878.97	.00	1,386,327.54
	Secured Unitary	4,240.28	.00	.00	4,240.28
	Secured PY Refund Non-Unitary	-16,706.53	-2,147.10	.00	-18,853.63
	Secured PY Refund Unitary	-.82	.00	.00	-.82
	Secured Defaulted Non-Unitary	14,424.96	1,853.89	.00	16,278.85
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,230,408.24	157,585.76	.00	1,387,994.00
Unsecured					
	Unsecured Current	39,111.94	5,026.63	.00	44,138.57
Total Unsecured		39,111.94	5,026.63	.00	44,138.57
Supplemental					
	Supplemental	10,927.70	1,404.42	.00	12,332.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,927.70	1,404.42	.00	12,332.12
Miscellaneous					
	Miscellaneous Payments	-197.01	-37.74	.00	-234.75
Total Miscellaneous		-197.01	-37.74	.00	-234.75
212.06 Adjusted Gross Tax Incremental Total		1,280,250.87	163,979.07	.00	1,444,229.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	564,164.41	72,505.80	.00	636,670.21
Secured Unitary	923.78	.00	.00	923.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	13,342.69	1,714.79	.00	15,057.48
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	578,430.76	74,220.59	.00	652,651.35
Unsecured				
Unsecured Current	14,938.51	1,919.88	.00	16,858.39
Total Unsecured	14,938.51	1,919.88	.00	16,858.39
Supplemental				
Supplemental	19,626.49	2,522.38	.00	22,148.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,626.49	2,522.38	.00	22,148.87
Miscellaneous				
Miscellaneous Payments	1,485.23	186.89	.00	1,672.12
Total Miscellaneous	1,485.23	186.89	.00	1,672.12
212.07 Adjusted Gross Tax Incremental Total	614,480.99	78,849.74	.00	693,330.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,024,361.76	598,445.58	.00	3,622,807.34
Secured Unitary	278,477.57	.00	.00	278,477.57
Secured PY Refund Non-Unitary	-248,874.61	-49,246.06	.00	-298,120.67
Secured PY Refund Unitary	-73.58	.00	.00	-73.58
Secured Defaulted Non-Unitary	23,211.23	4,592.92	.00	27,804.15
Secured Defaulted Unitary	159.09	.00	.00	159.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,077,261.46	553,792.44	.00	3,631,053.90
Unsecured				
Unsecured Current	270,902.68	53,604.87	.00	324,507.55
Total Unsecured	270,902.68	53,604.87	.00	324,507.55
Supplemental				
Supplemental	7,565.97	1,497.12	.00	9,063.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,565.97	1,497.12	.00	9,063.09
Miscellaneous				
Miscellaneous Payments	-35,523.58	-8,468.05	.00	-43,991.63
Total Miscellaneous	-35,523.58	-8,468.05	.00	-43,991.63
216.05 Adjusted Gross Tax Incremental Total	3,320,206.53	600,426.38	.00	3,920,632.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,404,278.43	1,629,782.30	.00	10,034,060.73
Secured Unitary	404,449.62	.00	.00	404,449.62
Secured PY Refund Non-Unitary	-1,027.00	-203.22	.00	-1,230.22
Secured PY Refund Unitary	-105.89	.00	.00	-105.89
Secured Defaulted Non-Unitary	121,795.05	24,100.20	.00	145,895.25
Secured Defaulted Unitary	228.95	.00	.00	228.95
Secured Defaulted PY Non-Unitary	-8,756.22	-1,732.63	.00	-10,488.85
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,920,862.94	1,651,946.65	.00	10,572,809.59
Unsecured				
Unsecured Current	324,292.72	63,771.54	.00	388,064.26
Total Unsecured	324,292.72	63,771.54	.00	388,064.26
Supplemental				
Supplemental	37,612.89	4,519.79	.00	42,132.68
Secured Defaulted Supplemental	2,056.19	406.86	.00	2,463.05
Secured Defaulted Supplemental PY	-478.11	-94.61	.00	-572.72
Total Supplemental	39,190.97	4,832.04	.00	44,023.01
Miscellaneous				
Miscellaneous Payments	5,895.93	-914.20	.00	4,981.73
Total Miscellaneous	5,895.93	-914.20	.00	4,981.73
216.07 Adjusted Gross Tax Incremental Total	9,290,242.56	1,719,636.03	.00	11,009,878.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	825,878.78	163,420.76	.00	989,299.54
Secured Unitary	8,189.18	.00	.00	8,189.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.97	.00	.00	-1.97
Secured Defaulted Non-Unitary	73.51	14.55	.00	88.06
Secured Defaulted Unitary	4.26	.00	.00	4.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	834,143.76	163,435.31	.00	997,579.07
Unsecured				
Unsecured Current	37,830.71	7,485.75	.00	45,316.46
Total Unsecured	37,830.71	7,485.75	.00	45,316.46
Supplemental				
Supplemental	4,428.98	876.38	.00	5,305.36
Secured Defaulted Supplemental	1,538.81	304.50	.00	1,843.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,967.79	1,180.88	.00	7,148.67
Miscellaneous				
Miscellaneous Payments	5,163.30	981.14	.00	6,144.44
Total Miscellaneous	5,163.30	981.14	.00	6,144.44
216.09 Adjusted Gross Tax Incremental Total	883,105.56	173,083.08	.00	1,056,188.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,065,501.58	606,586.12	.00	3,672,087.70
Secured Unitary	24,234.53	.00	.00	24,234.53
Secured PY Refund Non-Unitary	-79,734.14	-15,777.39	.00	-95,511.53
Secured PY Refund Unitary	-5.62	.00	.00	-5.62
Secured Defaulted Non-Unitary	203,695.43	40,306.23	.00	244,001.66
Secured Defaulted Unitary	12.17	.00	.00	12.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,213,703.95	631,114.96	.00	3,844,818.91
Unsecured				
Unsecured Current	323,828.22	64,077.51	.00	387,905.73
Total Unsecured	323,828.22	64,077.51	.00	387,905.73
Supplemental				
Supplemental	51,180.78	10,127.40	.00	61,308.18
Secured Defaulted Supplemental	11,413.81	2,258.51	.00	13,672.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,594.59	12,385.91	.00	74,980.50
Miscellaneous				
Miscellaneous Payments	52,655.17	10,301.06	.00	62,956.23
Total Miscellaneous	52,655.17	10,301.06	.00	62,956.23
216.11 Adjusted Gross Tax Incremental Total	3,652,781.93	717,879.44	.00	4,370,661.37

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	265,660.78	24,221.62	.00	289,882.40
	Secured Unitary	12,388.88	.00	.00	12,388.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.24	.00	.00	-3.24
	Secured Defaulted Non-Unitary	4,991.71	455.11	.00	5,446.82
	Secured Defaulted Unitary	7.01	.00	.00	7.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		283,045.14	24,676.73	.00	307,721.87
Unsecured					
	Unsecured Current	9,798.65	893.39	.00	10,692.04
Total Unsecured		9,798.65	893.39	.00	10,692.04
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	322.42	.00	.00	322.42
Total Miscellaneous		322.42	.00	.00	322.42
220.04 Adjusted Gross Tax Incremental Total		293,166.21	25,570.12	.00	318,736.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	82,296.63	7,503.40	.00	89,800.03
	Secured Unitary	946.28	.00	.00	946.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		83,243.18	7,503.40	.00	90,746.58
Unsecured					
	Unsecured Current	498.50	45.45	.00	543.95
Total Unsecured		498.50	45.45	.00	543.95
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	6.55	-1.58	.00	4.97
Total Miscellaneous		6.55	-1.58	.00	4.97
220.05 Adjusted Gross Tax Incremental Total		83,748.23	7,547.27	.00	91,295.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,817,537.22	348,063.96	.00	4,165,601.18
Secured Unitary	231,126.63	.00	.00	231,126.63
Secured PY Refund Non-Unitary	-2,128.86	-194.10	.00	-2,322.96
Secured PY Refund Unitary	-60.73	.00	.00	-60.73
Secured Defaulted Non-Unitary	17,085.92	1,557.81	.00	18,643.73
Secured Defaulted Unitary	131.31	.00	.00	131.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,063,691.49	349,427.67	.00	4,413,119.16
Unsecured				
Unsecured Current	117,926.53	10,751.95	.00	128,678.48
Total Unsecured	117,926.53	10,751.95	.00	128,678.48
Supplemental				
Supplemental	19,361.31	1,765.26	.00	21,126.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,361.31	1,765.26	.00	21,126.57
Miscellaneous				
Miscellaneous Payments	19,483.68	1,227.54	.00	20,711.22
Total Miscellaneous	19,483.68	1,227.54	.00	20,711.22
220.07 Adjusted Gross Tax Incremental Total	4,220,463.01	363,172.42	.00	4,583,635.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.08 MONTEREY PARK - SOUTHEAST

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,696,281.25	428,183.44	.00	5,124,464.69
	Secured Unitary	8,277.85	.00	.00	8,277.85
	Secured PY Refund Non-Unitary	-98,891.79	-9,016.46	.00	-107,908.25
	Secured PY Refund Unitary	-1.13	.00	.00	-1.13
	Secured Defaulted Non-Unitary	175,752.16	16,024.22	.00	191,776.38
	Secured Defaulted Unitary	2.46	.00	.00	2.46
	Secured Defaulted PY Non-Unitary	-8,617.27	-785.69	.00	-9,402.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,772,803.53	434,405.51	.00	5,207,209.04
Unsecured					
	Unsecured Current	270,622.30	24,673.99	.00	295,296.29
Total Unsecured		270,622.30	24,673.99	.00	295,296.29
Supplemental					
	Supplemental	118,131.99	10,770.68	.00	128,902.67
	Secured Defaulted Supplemental	3,763.58	343.14	.00	4,106.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		121,895.57	11,113.82	.00	133,009.39
Miscellaneous					
	Miscellaneous Payments	-44,291.45	-4,054.08	.00	-48,345.53
Total Miscellaneous		-44,291.45	-4,054.08	.00	-48,345.53
220.09 Adjusted Gross Tax Incremental Total		5,121,029.95	466,139.24	.00	5,587,169.19

Community Redevelopment Agency Accounting System
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	760,111.28	69,303.14	.00	829,414.42
Secured Unitary	1,636.57	.00	.00	1,636.57
Secured PY Refund Non-Unitary	-10,519.24	-959.09	.00	-11,478.33
Secured PY Refund Unitary	-.24	.00	.00	-.24
Secured Defaulted Non-Unitary	90,691.13	8,268.77	.00	98,959.90
Secured Defaulted Unitary	.53	.00	.00	.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	841,920.03	76,612.82	.00	918,532.85
Unsecured				
Unsecured Current	59,386.84	5,414.59	.00	64,801.43
Total Unsecured	59,386.84	5,414.59	.00	64,801.43
Supplemental				
Supplemental	6,345.10	578.51	.00	6,923.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,345.10	578.51	.00	6,923.61
Miscellaneous				
Miscellaneous Payments	-2,922.35	-269.54	.00	-3,191.89
Total Miscellaneous	-2,922.35	-269.54	.00	-3,191.89
220.10 Adjusted Gross Tax Incremental Total	904,729.62	82,336.38	.00	987,066.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	80,490.69	7,338.74	.00	87,829.43
	Secured Unitary	117.41	.00	.00	117.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		80,608.13	7,338.74	.00	87,946.87
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-15,397.30	-1,403.85	.00	-16,801.15
Miscellaneous					
	Miscellaneous Payments	2.37	.00	.00	2.37
Total Miscellaneous		2.37	.00	.00	2.37
220.12 Adjusted Gross Tax Incremental Total		65,213.20	5,934.89	.00	71,148.09

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	961,854.94	87,697.13	.00	1,049,552.07
	Secured Unitary	2,296.95	.00	.00	2,296.95
	Secured PY Refund Non-Unitary	-14,127.67	-1,288.09	.00	-15,415.76
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	53,380.97	4,867.00	.00	58,247.97
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,003,405.59	91,276.04	.00	1,094,681.63
Unsecured					
	Unsecured Current	189,522.11	17,279.68	.00	206,801.79
Total Unsecured		189,522.11	17,279.68	.00	206,801.79
Supplemental					
	Supplemental	48,586.67	4,429.89	.00	53,016.56
	Secured Defaulted Supplemental	148.99	13.58	.00	162.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,735.66	4,443.47	.00	53,179.13
Miscellaneous					
	Miscellaneous Payments	1,903.17	169.21	.00	2,072.38
Total Miscellaneous		1,903.17	169.21	.00	2,072.38
220.13 Adjusted Gross Tax Incremental Total		1,243,566.53	113,168.40	.00	1,356,734.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,318,683.49	.00	.00	5,318,683.49
	Secured Unitary	116,284.33	.00	.00	116,284.33
	Secured PY Refund Non-Unitary	-37,267.65	.00	.00	-37,267.65
	Secured PY Refund Unitary	-29.68	.00	.00	-29.68
	Secured Defaulted Non-Unitary	28,606.07	.00	.00	28,606.07
	Secured Defaulted Unitary	64.17	.00	.00	64.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,426,340.73	.00	.00	5,426,340.73
Unsecured					
	Unsecured Current	347,473.85	.00	.00	347,473.85
Total Unsecured		347,473.85	.00	.00	347,473.85
Supplemental					
	Supplemental	166,810.88	.00	.00	166,810.88
	Secured Defaulted Supplemental	1,579.11	.00	.00	1,579.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		168,389.99	.00	.00	168,389.99
Miscellaneous					
	Miscellaneous Payments	11,695.26	.00	.00	11,695.26
Total Miscellaneous		11,695.26	.00	.00	11,695.26
222.02 Adjusted Gross Tax Incremental Total		5,953,899.83	.00	.00	5,953,899.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,134,592.38	.00	.00	2,134,592.38
	Secured Unitary	4,713.33	.00	.00	4,713.33
	Secured PY Refund Non-Unitary	-996.59	.00	.00	-996.59
	Secured PY Refund Unitary	-.70	.00	.00	-.70
	Secured Defaulted Non-Unitary	346,458.15	.00	.00	346,458.15
	Secured Defaulted Unitary	1.52	.00	.00	1.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,484,768.09	.00	.00	2,484,768.09
Unsecured					
	Unsecured Current	160,590.08	.00	.00	160,590.08
Total Unsecured		160,590.08	.00	.00	160,590.08
Supplemental					
	Supplemental	115,541.23	.00	.00	115,541.23
	Secured Defaulted Supplemental	541.63	.00	.00	541.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		116,082.86	.00	.00	116,082.86
Miscellaneous					
	Miscellaneous Payments	-40,081.65	.00	.00	-40,081.65
Total Miscellaneous		-40,081.65	.00	.00	-40,081.65
222.03 Adjusted Gross Tax Incremental Total		2,721,359.38	.00	.00	2,721,359.38

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,130,470.87	.00	.00	2,130,470.87
	Secured Unitary	4,112.47	.00	.00	4,112.47
	Secured PY Refund Non-Unitary	-4,141.00	.00	.00	-4,141.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	7,787.95	.00	.00	7,787.95
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	-1,626.92	.00	.00	-1,626.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,136,602.79	.00	.00	2,136,602.79
Unsecured					
	Unsecured Current	15,414.19	.00	.00	15,414.19
Total Unsecured		15,414.19	.00	.00	15,414.19
Supplemental					
	Supplemental	9,249.10	.00	.00	9,249.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,249.10	.00	.00	9,249.10
Miscellaneous					
	Miscellaneous Payments	5,332.43	.00	.00	5,332.43
Total Miscellaneous		5,332.43	.00	.00	5,332.43
222.04 Adjusted Gross Tax Incremental Total		2,166,598.51	.00	.00	2,166,598.51

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,659,663.87	.00	.00	7,659,663.87
Secured Unitary	38,522.60	.00	.00	38,522.60
Secured PY Refund Non-Unitary	-90,167.59	.00	.00	-90,167.59
Secured PY Refund Unitary	-8.49	.00	.00	-8.49
Secured Defaulted Non-Unitary	105,406.70	.00	.00	105,406.70
Secured Defaulted Unitary	18.36	.00	.00	18.36
Secured Defaulted PY Non-Unitary	2,168.66	.00	.00	2,168.66
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,715,604.11	.00	.00	7,715,604.11
Unsecured				
Unsecured Current	840,203.12	.00	.00	840,203.12
Total Unsecured	840,203.12	.00	.00	840,203.12
Supplemental				
Supplemental	48,919.87	.00	.00	48,919.87
Secured Defaulted Supplemental	17,047.91	.00	.00	17,047.91
Secured Defaulted Supplemental PY	-137.39	.00	.00	-137.39
Total Supplemental	65,830.39	.00	.00	65,830.39
Miscellaneous				
Miscellaneous Payments	48,006.52	.00	.00	48,006.52
Total Miscellaneous	48,006.52	.00	.00	48,006.52
225.02 Adjusted Gross Tax Incremental Total	8,669,644.14	.00	.00	8,669,644.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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225.03 PALMDALE - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,394,603.62	.00	.00	4,394,603.62
Secured Unitary	129,380.22	.00	.00	129,380.22
Secured PY Refund Non-Unitary	-140,269.61	.00	.00	-140,269.61
Secured PY Refund Unitary	-33.36	.00	.00	-33.36
Secured Defaulted Non-Unitary	170,579.29	.00	.00	170,579.29
Secured Defaulted Unitary	72.11	.00	.00	72.11
Secured Defaulted PY Non-Unitary	266.22	.00	.00	266.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,554,598.49	.00	.00	4,554,598.49
Unsecured				
Unsecured Current	91,097.43	.00	.00	91,097.43
Total Unsecured	91,097.43	.00	.00	91,097.43
Supplemental				
Supplemental	15,568.19	.00	.00	15,568.19
Secured Defaulted Supplemental	11,152.62	.00	.00	11,152.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,720.81	.00	.00	26,720.81
Miscellaneous				
Miscellaneous Payments	43,915.23	.00	.00	43,915.23
Total Miscellaneous	43,915.23	.00	.00	43,915.23
225.03 Adjusted Gross Tax Incremental Total	4,716,331.96	.00	.00	4,716,331.96

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
Secured				
Secured Non-Unitary	310,021.87	.00	.00	310,021.87
Secured Unitary	1,902.63	.00	.00	1,902.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.41	.00	.00	-.41
Secured Defaulted Non-Unitary	1,568.27	.00	.00	1,568.27
Secured Defaulted Unitary	.90	.00	.00	.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	313,493.26	.00	.00	313,493.26
Unsecured				
Unsecured Current	1,753.10	.00	.00	1,753.10
Total Unsecured	1,753.10	.00	.00	1,753.10
Supplemental				
Supplemental	6,190.59	.00	.00	6,190.59
Secured Defaulted Supplemental	76.14	.00	.00	76.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,266.73	.00	.00	6,266.73
Miscellaneous				
Miscellaneous Payments	5,719.17	.00	.00	5,719.17
Total Miscellaneous	5,719.17	.00	.00	5,719.17
225.04 Adjusted Gross Tax Incremental Total	327,232.26	.00	.00	327,232.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,343,124.57	.00	.00	6,343,124.57
	Secured Unitary	40,929.79	.00	.00	40,929.79
	Secured PY Refund Non-Unitary	-24,017.72	.00	.00	-24,017.72
	Secured PY Refund Unitary	-9.35	.00	.00	-9.35
	Secured Defaulted Non-Unitary	135,338.71	.00	.00	135,338.71
	Secured Defaulted Unitary	20.21	.00	.00	20.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,495,386.21	.00	.00	6,495,386.21
Unsecured					
	Unsecured Current	88,633.79	.00	.00	88,633.79
Total Unsecured		88,633.79	.00	.00	88,633.79
Supplemental					
	Supplemental	91,121.25	.00	.00	91,121.25
	Secured Defaulted Supplemental	32,607.20	.00	.00	32,607.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		123,728.45	.00	.00	123,728.45
Miscellaneous					
	Miscellaneous Payments	113,975.33	.00	.00	113,975.33
Total Miscellaneous		113,975.33	.00	.00	113,975.33
225.05 Adjusted Gross Tax Incremental Total		6,821,723.78	.00	.00	6,821,723.78

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
Secured					
	Secured Non-Unitary	18,643,258.41	.00	.00	18,643,258.41
	Secured Unitary	138,309.81	.00	.00	138,309.81
	Secured PY Refund Non-Unitary	-152,541.56	.00	.00	-152,541.56
	Secured PY Refund Unitary	-32.11	.00	.00	-32.11
	Secured Defaulted Non-Unitary	549,892.76	.00	.00	549,892.76
	Secured Defaulted Unitary	69.42	.00	.00	69.42
	Secured Defaulted PY Non-Unitary	-25,174.03	.00	.00	-25,174.03
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,153,782.70	.00	.00	19,153,782.70
Unsecured					
	Unsecured Current	767,084.78	.00	.00	767,084.78
Total Unsecured		767,084.78	.00	.00	767,084.78
Supplemental					
	Supplemental	185,970.94	.00	.00	185,970.94
	Secured Defaulted Supplemental	67,617.07	.00	.00	67,617.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		253,588.01	.00	.00	253,588.01
Miscellaneous					
	Miscellaneous Payments	254,458.37	.00	.00	254,458.37
Total Miscellaneous		254,458.37	.00	.00	254,458.37
225.06 Adjusted Gross Tax Incremental Total		20,428,913.86	.00	.00	20,428,913.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	614,807.06	.00	.00	614,807.06
Secured Unitary	5.13	.00	.00	5.13
Secured PY Refund Non-Unitary	-13,342.64	.00	.00	-13,342.64
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,836.47	.00	.00	24,836.47
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	626,306.02	.00	.00	626,306.02
Unsecured				
Unsecured Current	117,395.05	.00	2,570.00	119,965.05
Total Unsecured	117,395.05	.00	2,570.00	119,965.05
Supplemental				
Supplemental	70,367.64	.00	.00	70,367.64
Secured Defaulted Supplemental	6,936.00	.00	.00	6,936.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,303.64	.00	.00	77,303.64
Miscellaneous				
Miscellaneous Payments	-24,010.59	.00	.00	-24,010.59
Total Miscellaneous	-24,010.59	.00	.00	-24,010.59
225.07 Adjusted Gross Tax Incremental Total	796,994.12	.00	2,570.00	799,564.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,655,740.51	.00	.00	9,655,740.51
	Secured Unitary	114,999.28	.00	.00	114,999.28
	Secured PY Refund Non-Unitary	-14,655.19	.00	.00	-14,655.19
	Secured PY Refund Unitary	-27.95	.00	.00	-27.95
	Secured Defaulted Non-Unitary	61,727.54	.00	.00	61,727.54
	Secured Defaulted Unitary	60.45	.00	.00	60.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,817,844.64	.00	.00	9,817,844.64
Unsecured					
	Unsecured Current	1,816,299.59	.00	.00	1,816,299.59
Total Unsecured		1,816,299.59	.00	.00	1,816,299.59
Supplemental					
	Supplemental	122,716.52	.00	.00	122,716.52
	Secured Defaulted Supplemental	5,894.47	.00	.00	5,894.47
	Secured Defaulted Supplemental PY	-7.24	.00	.00	-7.24
Total Supplemental		128,603.75	.00	.00	128,603.75
Miscellaneous					
	Miscellaneous Payments	74,836.17	.00	.00	74,836.17
Total Miscellaneous		74,836.17	.00	.00	74,836.17
226.04 Adjusted Gross Tax Incremental Total		11,837,584.15	.00	.00	11,837,584.15

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	762,378.59	.00	.00	762,378.59
	Secured Unitary	86,713.28	.00	.00	86,713.28
	Secured PY Refund Non-Unitary	-19,241.97	.00	.00	-19,241.97
	Secured PY Refund Unitary	-22.94	.00	.00	-22.94
	Secured Defaulted Non-Unitary	50,868.83	.00	.00	50,868.83
	Secured Defaulted Unitary	49.60	.00	.00	49.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		880,745.39	.00	.00	880,745.39
Unsecured					
	Unsecured Current	109,367.26	.00	.00	109,367.26
Total Unsecured		109,367.26	.00	.00	109,367.26
Supplemental					
	Supplemental	-893.90	.00	.00	-893.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-893.90	.00	.00	-893.90
Miscellaneous					
	Miscellaneous Payments	3,340.17	.00	.00	3,340.17
Total Miscellaneous		3,340.17	.00	.00	3,340.17
226.06 Adjusted Gross Tax Incremental Total		992,558.92	.00	.00	992,558.92

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
Secured				
Secured Non-Unitary	151,914.00	.00	.00	151,914.00
Secured Unitary	380.46	.00	.00	380.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	905.05	.00	.00	905.05
Secured Defaulted Unitary	.13	.00	.00	.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	153,199.59	.00	.00	153,199.59
Unsecured				
Unsecured Current	12,116.37	.00	.00	12,116.37
Total Unsecured	12,116.37	.00	.00	12,116.37
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	133.06	.00	.00	133.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	133.06	.00	.00	133.06
Miscellaneous				
Miscellaneous Payments	357.96	.00	.00	357.96
Total Miscellaneous	357.96	.00	.00	357.96
226.07 Adjusted Gross Tax Incremental Total	165,806.98	.00	.00	165,806.98

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
Secured				
Secured Non-Unitary	218,568.40	.00	.00	218,568.40
Secured Unitary	1,074.01	.00	.00	1,074.01
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.33	.00	.00	.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	219,642.59	.00	.00	219,642.59
Unsecured				
Unsecured Current	360,485.18	.00	.00	360,485.18
Total Unsecured	360,485.18	.00	.00	360,485.18
Supplemental				
Supplemental	1,488.00	.00	.00	1,488.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,488.00	.00	.00	1,488.00
Miscellaneous				
Miscellaneous Payments	372.27	.00	.00	372.27
Total Miscellaneous	372.27	.00	.00	372.27
226.08 Adjusted Gross Tax Incremental Total	581,988.04	.00	.00	581,988.04

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
Secured				
Secured Non-Unitary	419,770.73	.00	.00	419,770.73
Secured Unitary	2,244.84	.00	.00	2,244.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.48	.00	.00	-.48
Secured Defaulted Non-Unitary	1,479.02	.00	.00	1,479.02
Secured Defaulted Unitary	1.06	.00	.00	1.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	423,495.17	.00	.00	423,495.17
Unsecured				
Unsecured Current	22,406.94	.00	.00	22,406.94
Total Unsecured	22,406.94	.00	.00	22,406.94
Supplemental				
Supplemental	-3,276.97	.00	.00	-3,276.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,276.97	.00	.00	-3,276.97
Miscellaneous				
Miscellaneous Payments	6,333.66	.00	.00	6,333.66
Total Miscellaneous	6,333.66	.00	.00	6,333.66
228.02 Adjusted Gross Tax Incremental Total	448,958.80	.00	.00	448,958.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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228.03 PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,501,970.10	.00	.00	24,501,970.10
	Secured Unitary	729,363.40	.00	.00	729,363.40
	Secured PY Refund Non-Unitary	-1,442,506.18	.00	.00	-1,442,506.18
	Secured PY Refund Unitary	-189.19	.00	.00	-189.19
	Secured Defaulted Non-Unitary	97,563.95	.00	.00	97,563.95
	Secured Defaulted Unitary	409.03	.00	.00	409.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,886,611.11	.00	.00	23,886,611.11
Unsecured					
	Unsecured Current	1,325,155.24	.00	.00	1,325,155.24
Total Unsecured		1,325,155.24	.00	.00	1,325,155.24
Supplemental					
	Supplemental	1,058,826.72	.00	.00	1,058,826.72
	Secured Defaulted Supplemental	2,332.69	.00	.00	2,332.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,061,159.41	.00	.00	1,061,159.41
Miscellaneous					
	Miscellaneous Payments	176,480.97	.00	.00	176,480.97
Total Miscellaneous		176,480.97	.00	.00	176,480.97
228.03 Adjusted Gross Tax Incremental Total		26,449,406.73	.00	.00	26,449,406.73

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

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	785,500.59	.00	.00	785,500.59
	Secured Unitary	3,691.83	.00	.00	3,691.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	10,281.01	.00	.00	10,281.01
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		799,474.34	.00	.00	799,474.34
Unsecured					
	Unsecured Current	62,104.01	.00	.00	62,104.01
Total Unsecured		62,104.01	.00	.00	62,104.01
Supplemental					
	Supplemental	14,797.91	.00	.00	14,797.91
	Secured Defaulted Supplemental	36.20	.00	.00	36.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,834.11	.00	.00	14,834.11
Miscellaneous					
	Miscellaneous Payments	-4,244.52	.00	.00	-4,244.52
Total Miscellaneous		-4,244.52	.00	.00	-4,244.52
228.05 Adjusted Gross Tax Incremental Total		872,167.94	.00	.00	872,167.94

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,809,781.04	.00	.00	1,809,781.04
	Secured Unitary	6,994.54	.00	.00	6,994.54
	Secured PY Refund Non-Unitary	-10,333.44	.00	.00	-10,333.44
	Secured PY Refund Unitary	-1.44	.00	.00	-1.44
	Secured Defaulted Non-Unitary	42,379.70	.00	.00	42,379.70
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-1,145.82	.00	.00	-1,145.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,847,677.70	.00	.00	1,847,677.70
Unsecured					
	Unsecured Current	11,162.74	.00	.00	11,162.74
Total Unsecured		11,162.74	.00	.00	11,162.74
Supplemental					
	Supplemental	66,957.52	.00	.00	66,957.52
	Secured Defaulted Supplemental	5,773.40	.00	.00	5,773.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,730.92	.00	.00	72,730.92
Miscellaneous					
	Miscellaneous Payments	8,777.36	.00	.00	8,777.36
Total Miscellaneous		8,777.36	.00	.00	8,777.36
228.06 Adjusted Gross Tax Incremental Total		1,940,348.72	.00	.00	1,940,348.72

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.09 PASADENA - LAKE WASHINGTON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	405,493.49	.00	.00	405,493.49
Secured Unitary	1,549.10	.00	.00	1,549.10
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.30	.00	.00	-.30
Secured Defaulted Non-Unitary	7,337.35	.00	.00	7,337.35
Secured Defaulted Unitary	.66	.00	.00	.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	414,380.30	.00	.00	414,380.30
Unsecured				
Unsecured Current	27,165.14	.00	.00	27,165.14
Total Unsecured	27,165.14	.00	.00	27,165.14
Supplemental				
Supplemental	6,127.22	.00	.00	6,127.22
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,127.22	.00	.00	6,127.22
Miscellaneous				
Miscellaneous Payments	494.11	.00	.00	494.11
Total Miscellaneous	494.11	.00	.00	494.11
228.09 Adjusted Gross Tax Incremental Total	448,166.77	.00	.00	448,166.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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228.10 PASADENA - OLD PASADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,437,563.74	.00	.00	4,437,563.74
	Secured Unitary	12,580.97	.00	.00	12,580.97
	Secured PY Refund Non-Unitary	-17,689.47	.00	.00	-17,689.47
	Secured PY Refund Unitary	-2.25	.00	.00	-2.25
	Secured Defaulted Non-Unitary	81,814.70	.00	.00	81,814.70
	Secured Defaulted Unitary	4.88	.00	.00	4.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,514,272.57	.00	.00	4,514,272.57
Unsecured					
	Unsecured Current	333,967.90	.00	.00	333,967.90
Total Unsecured		333,967.90	.00	.00	333,967.90
Supplemental					
	Supplemental	198,414.80	.00	.00	198,414.80
	Secured Defaulted Supplemental	1,236.10	.00	.00	1,236.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		199,650.90	.00	.00	199,650.90
Miscellaneous					
	Miscellaneous Payments	13,763.66	.00	.00	13,763.66
Total Miscellaneous		13,763.66	.00	.00	13,763.66
228.10 Adjusted Gross Tax Incremental Total		5,061,655.03	.00	.00	5,061,655.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	344,852.55	.00	.00	344,852.55
Secured Unitary	777.13	.00	.00	777.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	410.41	.00	.00	410.41
Secured Defaulted Unitary	.27	.00	.00	.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	346,040.24	.00	.00	346,040.24
Unsecured				
Unsecured Current	24,073.62	.00	.00	24,073.62
Total Unsecured	24,073.62	.00	.00	24,073.62
Supplemental				
Supplemental	8,495.35	.00	.00	8,495.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,495.35	.00	.00	8,495.35
Miscellaneous				
Miscellaneous Payments	1,472.74	.00	.00	1,472.74
Total Miscellaneous	1,472.74	.00	.00	1,472.74
228.11 Adjusted Gross Tax Incremental Total	380,081.95	.00	.00	380,081.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	538,397.51	.00	.00	538,397.51
Secured Unitary	1,169.26	.00	.00	1,169.26
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.18	.00	.00	-.18
Secured Defaulted Non-Unitary	17,946.55	.00	.00	17,946.55
Secured Defaulted Unitary	.39	.00	.00	.39
Secured Defaulted PY Non-Unitary	4,351.43	.00	.00	4,351.43
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	561,864.96	.00	.00	561,864.96
Unsecured				
Unsecured Current	29,994.62	.00	.00	29,994.62
Total Unsecured	29,994.62	.00	.00	29,994.62
Supplemental				
Supplemental	50,370.91	.00	.00	50,370.91
Secured Defaulted Supplemental	1,461.42	.00	.00	1,461.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,832.33	.00	.00	51,832.33
Miscellaneous				
Miscellaneous Payments	2,824.24	.00	.00	2,824.24
Total Miscellaneous	2,824.24	.00	.00	2,824.24
228.12 Adjusted Gross Tax Incremental Total	646,516.15	.00	.00	646,516.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,672,158.00	.00	.00	2,672,158.00
Secured Unitary	27,014.62	.00	.00	27,014.62
Secured PY Refund Non-Unitary	-32,302.92	.00	.00	-32,302.92
Secured PY Refund Unitary	-6.50	.00	.00	-6.50
Secured Defaulted Non-Unitary	4,236.37	.00	.00	4,236.37
Secured Defaulted Unitary	14.06	.00	.00	14.06
Secured Defaulted PY Non-Unitary	-746.64	.00	.00	-746.64
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,670,366.99	.00	.00	2,670,366.99
Unsecured				
Unsecured Current	316,033.65	.00	.00	316,033.65
Total Unsecured	316,033.65	.00	.00	316,033.65
Supplemental				
Supplemental	36,222.54	.00	.00	36,222.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,222.54	.00	.00	36,222.54
Miscellaneous				
Miscellaneous Payments	186.41	.00	.00	186.41
Total Miscellaneous	186.41	.00	.00	186.41
230.02 Adjusted Gross Tax Incremental Total	3,022,809.59	.00	.00	3,022,809.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,824,140.23	.00	.00	1,824,140.23
Secured Unitary	10,835.11	.00	.00	10,835.11
Secured PY Refund Non-Unitary	-513.34	.00	.00	-513.34
Secured PY Refund Unitary	-2.42	.00	.00	-2.42
Secured Defaulted Non-Unitary	56,897.96	.00	.00	56,897.96
Secured Defaulted Unitary	5.25	.00	.00	5.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,891,362.79	.00	.00	1,891,362.79
Unsecured				
Unsecured Current	32,277.70	.00	.00	32,277.70
Total Unsecured	32,277.70	.00	.00	32,277.70
Supplemental				
Supplemental	23,163.77	.00	.00	23,163.77
Secured Defaulted Supplemental	3,542.14	.00	.00	3,542.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,705.91	.00	.00	26,705.91
Miscellaneous				
Miscellaneous Payments	27,627.10	.00	.00	27,627.10
Total Miscellaneous	27,627.10	.00	.00	27,627.10
230.03 Adjusted Gross Tax Incremental Total	1,977,973.50	.00	.00	1,977,973.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,070,817.19	.00	.00	3,070,817.19
Secured Unitary	25,415.47	.00	.00	25,415.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.93	.00	.00	-5.93
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	12.82	.00	.00	12.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,096,239.55	.00	.00	3,096,239.55
Unsecured				
Unsecured Current	377,308.85	.00	.00	377,308.85
Total Unsecured	377,308.85	.00	.00	377,308.85
Supplemental				
Supplemental	3,420.69	.00	.00	3,420.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,420.69	.00	.00	3,420.69
Miscellaneous				
Miscellaneous Payments	27,468.55	.00	.00	27,468.55
Total Miscellaneous	27,468.55	.00	.00	27,468.55
230.04 Adjusted Gross Tax Incremental Total	3,504,437.64	.00	.00	3,504,437.64

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

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	431,492.83	.00	.00	431,492.83
	Secured Unitary	18,125.67	.00	.00	18,125.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.70	.00	.00	-4.70
	Secured Defaulted Non-Unitary	113,559.78	.00	.00	113,559.78
	Secured Defaulted Unitary	10.17	.00	.00	10.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		563,183.75	.00	.00	563,183.75
Unsecured					
	Unsecured Current	21,459.90	.00	.00	21,459.90
Total Unsecured		21,459.90	.00	.00	21,459.90
Supplemental					
	Supplemental	11,321.86	.00	.00	11,321.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,321.86	.00	.00	11,321.86
Miscellaneous					
	Miscellaneous Payments	45,173.03	.00	.00	45,173.03
Total Miscellaneous		45,173.03	.00	.00	45,173.03
232.05 Adjusted Gross Tax Incremental Total		641,138.54	.00	.00	641,138.54

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

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	659,110.55	.00	.00	659,110.55
	Secured Unitary	214,801.41	.00	.00	214,801.41
	Secured PY Refund Non-Unitary	-27,708.09	.00	.00	-27,708.09
	Secured PY Refund Unitary	-57.18	.00	.00	-57.18
	Secured Defaulted Non-Unitary	5,860.66	.00	.00	5,860.66
	Secured Defaulted Unitary	123.64	.00	.00	123.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		852,130.99	.00	.00	852,130.99
Unsecured					
	Unsecured Current	22,817.83	.00	.00	22,817.83
Total Unsecured		22,817.83	.00	.00	22,817.83
Supplemental					
	Supplemental	81,973.31	.00	.00	81,973.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		81,973.31	.00	.00	81,973.31
Miscellaneous					
	Miscellaneous Payments	215.23	.00	.00	215.23
Total Miscellaneous		215.23	.00	.00	215.23
232.06 Adjusted Gross Tax Incremental Total		957,137.36	.00	.00	957,137.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	490,159.17	.00	.00	490,159.17
Secured Unitary	4,953.30	.00	.00	4,953.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	6,221.95	.00	.00	6,221.95
Secured Defaulted Unitary	3.88	.00	.00	3.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	501,338.30	.00	.00	501,338.30
Unsecured				
Unsecured Current	17,268.73	.00	.00	17,268.73
Total Unsecured	17,268.73	.00	.00	17,268.73
Supplemental				
Supplemental	14,138.57	.00	.00	14,138.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,138.57	.00	.00	14,138.57
Miscellaneous				
Miscellaneous Payments	.27	.00	.00	.27
Total Miscellaneous	.27	.00	.00	.27
232.09 Adjusted Gross Tax Incremental Total	532,745.87	.00	.00	532,745.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,422,687.28	.00	.00	1,422,687.28
Secured Unitary	64,272.23	.00	.00	64,272.23
Secured PY Refund Non-Unitary	-7,163.92	.00	.00	-7,163.92
Secured PY Refund Unitary	-16.72	.00	.00	-16.72
Secured Defaulted Non-Unitary	50,879.54	.00	.00	50,879.54
Secured Defaulted Unitary	36.15	.00	.00	36.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,530,694.56	.00	.00	1,530,694.56
Unsecured				
Unsecured Current	107,265.56	.00	.00	107,265.56
Total Unsecured	107,265.56	.00	.00	107,265.56
Supplemental				
Supplemental	-7,205.18	.00	.00	-7,205.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-7,205.18	.00	.00	-7,205.18
Miscellaneous				
Miscellaneous Payments	-47,199.55	.00	.00	-47,199.55
Total Miscellaneous	-47,199.55	.00	.00	-47,199.55
232.10 Adjusted Gross Tax Incremental Total	1,583,555.39	.00	.00	1,583,555.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.11 POMONA - HOLT AVE./INDIAN HILL

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,123,654.52	.00	.00	10,123,654.52
Secured Unitary	59,804.42	.00	.00	59,804.42
Secured PY Refund Non-Unitary	-4,416.55	.00	.00	-4,416.55
Secured PY Refund Unitary	-5.86	.00	.00	-5.86
Secured Defaulted Non-Unitary	181,836.56	.00	.00	181,836.56
Secured Defaulted Unitary	38.97	.00	.00	38.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,360,912.06	.00	.00	10,360,912.06
Unsecured				
Unsecured Current	137,979.93	.00	.00	137,979.93
Total Unsecured	137,979.93	.00	.00	137,979.93
Supplemental				
Supplemental	141,244.17	.00	.00	141,244.17
Secured Defaulted Supplemental	10,554.28	.00	.00	10,554.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	151,798.45	.00	.00	151,798.45
Miscellaneous				
Miscellaneous Payments	197.13	.00	.00	197.13
Total Miscellaneous	197.13	.00	.00	197.13
232.13 Adjusted Gross Tax Incremental Total	10,650,887.57	.00	.00	10,650,887.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	967,683.45	.00	.00	967,683.45
	Secured Unitary	3,952.31	.00	.00	3,952.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	2,569.74	.00	.00	2,569.74
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		974,206.44	.00	.00	974,206.44
Unsecured					
	Unsecured Current	49,744.25	.00	.00	49,744.25
Total Unsecured		49,744.25	.00	.00	49,744.25
Supplemental					
	Supplemental	22,908.10	.00	.00	22,908.10
	Secured Defaulted Supplemental	10.83	.00	.00	10.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,918.93	.00	.00	22,918.93
Miscellaneous					
	Miscellaneous Payments	8,666.91	.00	.00	8,666.91
Total Miscellaneous		8,666.91	.00	.00	8,666.91
232.14 Adjusted Gross Tax Incremental Total		1,055,536.53	.00	.00	1,055,536.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	253,292.52	.00	.00	253,292.52
Secured Unitary	788.28	.00	.00	788.28
Secured PY Refund Non-Unitary	-938.97	.00	.00	-938.97
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	253,142.00	.00	.00	253,142.00
Unsecured				
Unsecured Current	17,842.59	.00	.00	17,842.59
Total Unsecured	17,842.59	.00	.00	17,842.59
Supplemental				
Supplemental	-3,573.90	.00	.00	-3,573.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,573.90	.00	.00	-3,573.90
Miscellaneous				
Miscellaneous Payments	-9,025.28	.00	.00	-9,025.28
Total Miscellaneous	-9,025.28	.00	.00	-9,025.28
232.15 Adjusted Gross Tax Incremental Total	258,385.41	.00	.00	258,385.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.19 POMONA - WEST HOLT AVE.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,823,427.70	.00	.00	3,823,427.70
	Secured Unitary	13,299.38	.00	.00	13,299.38
	Secured PY Refund Non-Unitary	-19,944.97	.00	.00	-19,944.97
	Secured PY Refund Unitary	-2.48	.00	.00	-2.48
	Secured Defaulted Non-Unitary	69,222.80	.00	.00	69,222.80
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,886,007.80	.00	.00	3,886,007.80
Unsecured					
	Unsecured Current	483,914.14	.00	.00	483,914.14
Total Unsecured		483,914.14	.00	.00	483,914.14
Supplemental					
	Supplemental	-39,690.37	.00	.00	-39,690.37
	Secured Defaulted Supplemental	7,769.56	.00	.00	7,769.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-31,920.81	.00	.00	-31,920.81
Miscellaneous					
	Miscellaneous Payments	-15,649.73	.00	.00	-15,649.73
Total Miscellaneous		-15,649.73	.00	.00	-15,649.73
232.19 Adjusted Gross Tax Incremental Total		4,322,351.40	.00	.00	4,322,351.40

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,502,632.57	.00	.00	1,502,632.57
Secured Unitary	3,858.15	.00	.00	3,858.15
Secured PY Refund Non-Unitary	-9,514.48	.00	.00	-9,514.48
Secured PY Refund Unitary	-.63	.00	.00	-.63
Secured Defaulted Non-Unitary	70,923.73	.00	.00	70,923.73
Secured Defaulted Unitary	1.38	.00	.00	1.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,567,900.72	.00	.00	1,567,900.72
Unsecured				
Unsecured Current	53,357.19	.00	.00	53,357.19
Total Unsecured	53,357.19	.00	.00	53,357.19
Supplemental				
Supplemental	26,540.32	.00	.00	26,540.32
Secured Defaulted Supplemental	8,058.20	.00	.00	8,058.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,598.52	.00	.00	34,598.52
Miscellaneous				
Miscellaneous Payments	4,432.49	.00	.00	4,432.49
Total Miscellaneous	4,432.49	.00	.00	4,432.49
232.20 Adjusted Gross Tax Incremental Total	1,660,288.92	.00	.00	1,660,288.92

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	143,106.59	.00	.00	143,106.59
Secured Unitary	3,060.80	.00	.00	3,060.80
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	4.16	.00	.00	4.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	146,171.55	.00	.00	146,171.55
Unsecured				
Unsecured Current	113,611.79	.00	.00	113,611.79
Total Unsecured	113,611.79	.00	.00	113,611.79
Supplemental				
Supplemental	7,535.00	.00	.00	7,535.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,535.00	.00	.00	7,535.00
Miscellaneous				
Miscellaneous Payments	-64.21	.00	.00	-64.21
Total Miscellaneous	-64.21	.00	.00	-64.21
233.01 Adjusted Gross Tax Incremental Total	267,254.13	.00	.00	267,254.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,419,142.20	.00	.00	3,419,142.20
	Secured Unitary	3,907.02	.00	.00	3,907.02
	Secured PY Refund Non-Unitary	-136,646.75	.00	.00	-136,646.75
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	41,040.31	.00	.00	41,040.31
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,327,441.90	.00	.00	3,327,441.90
Unsecured					
	Unsecured Current	-7,913.47	.00	.00	-7,913.47
Total Unsecured		-7,913.47	.00	.00	-7,913.47
Supplemental					
	Supplemental	174,335.57	.00	.00	174,335.57
	Secured Defaulted Supplemental	152.75	.00	.00	152.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		174,488.32	.00	.00	174,488.32
Miscellaneous					
	Miscellaneous Payments	3,652.04	.00	.00	3,652.04
Total Miscellaneous		3,652.04	.00	.00	3,652.04
233.03 Adjusted Gross Tax Incremental Total		3,497,668.79	.00	.00	3,497,668.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,686,469.60	.00	.00	2,686,469.60
Secured Unitary	4,221.75	.00	.00	4,221.75
Secured PY Refund Non-Unitary	-16,459.77	.00	.00	-16,459.77
Secured PY Refund Unitary	-.60	.00	.00	-.60
Secured Defaulted Non-Unitary	57,968.55	.00	.00	57,968.55
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,732,199.55	.00	.00	2,732,199.55
Unsecured				
Unsecured Current	6,261.46	.00	.00	6,261.46
Total Unsecured	6,261.46	.00	.00	6,261.46
Supplemental				
Supplemental	100,903.00	.00	.00	100,903.00
Secured Defaulted Supplemental	14,380.50	.00	.00	14,380.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,283.50	.00	.00	115,283.50
Miscellaneous				
Miscellaneous Payments	1,215.68	.00	.00	1,215.68
Total Miscellaneous	1,215.68	.00	.00	1,215.68
233.06 Adjusted Gross Tax Incremental Total	2,854,960.19	.00	.00	2,854,960.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,481,544.06	.00	.00	1,481,544.06
Secured Unitary	5,265.06	.00	.00	5,265.06
Secured PY Refund Non-Unitary	-127,668.77	.00	.00	-127,668.77
Secured PY Refund Unitary	-1.09	.00	.00	-1.09
Secured Defaulted Non-Unitary	40,245.45	.00	.00	40,245.45
Secured Defaulted Unitary	2.36	.00	.00	2.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,399,387.07	.00	.00	1,399,387.07
Unsecured				
Unsecured Current	6,484.99	.00	.00	6,484.99
Total Unsecured	6,484.99	.00	.00	6,484.99
Supplemental				
Supplemental	115,816.30	.00	.00	115,816.30
Secured Defaulted Supplemental	6,772.66	.00	.00	6,772.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	122,588.96	.00	.00	122,588.96
Miscellaneous				
Miscellaneous Payments	-7,454.11	.00	.00	-7,454.11
Total Miscellaneous	-7,454.11	.00	.00	-7,454.11
234.02 Adjusted Gross Tax Incremental Total	1,521,006.91	.00	.00	1,521,006.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,812,542.06	.00	.00	2,812,542.06
Secured Unitary	34,160.43	.00	.00	34,160.43
Secured PY Refund Non-Unitary	-98,400.08	.00	.00	-98,400.08
Secured PY Refund Unitary	-8.41	.00	.00	-8.41
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	18.20	.00	.00	18.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,748,312.20	.00	.00	2,748,312.20
Unsecured				
Unsecured Current	264,321.08	.00	.00	264,321.08
Total Unsecured	264,321.08	.00	.00	264,321.08
Supplemental				
Supplemental	66,224.17	.00	.00	66,224.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	66,224.17	.00	.00	66,224.17
Miscellaneous				
Miscellaneous Payments	-5,534.04	.00	.00	-5,534.04
Total Miscellaneous	-5,534.04	.00	.00	-5,534.04
236.05 Adjusted Gross Tax Incremental Total	3,073,323.41	.00	.00	3,073,323.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,107,929.77	.00	.00	1,107,929.77
	Secured Unitary	5,616.76	.00	.00	5,616.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.22	.00	.00	-1.22
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.65	.00	.00	2.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,113,547.96	.00	.00	1,113,547.96
Unsecured					
	Unsecured Current	193,704.05	.00	.00	193,704.05
Total Unsecured		193,704.05	.00	.00	193,704.05
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	133.25	.00	.00	133.25
Total Miscellaneous		133.25	.00	.00	133.25
236.06 Adjusted Gross Tax Incremental Total		1,307,385.26	.00	.00	1,307,385.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	486,189.39	.00	.00	486,189.39
	Secured Unitary	1,256.38	.00	.00	1,256.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		487,446.01	.00	.00	487,446.01
Unsecured					
	Unsecured Current	82,459.39	.00	.00	82,459.39
Total Unsecured		82,459.39	.00	.00	82,459.39
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	26.69	.00	.00	26.69
Total Miscellaneous		26.69	.00	.00	26.69
236.07 Adjusted Gross Tax Incremental Total		569,932.09	.00	.00	569,932.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,657,989.93	.00	.00	4,657,989.93
	Secured Unitary	1,226,325.59	.00	.00	1,226,325.59
	Secured PY Refund Non-Unitary	-30,674.01	.00	.00	-30,674.01
	Secured PY Refund Unitary	-326.23	.00	.00	-326.23
	Secured Defaulted Non-Unitary	55,243.84	.00	.00	55,243.84
	Secured Defaulted Unitary	705.30	.00	.00	705.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,909,264.42	.00	.00	5,909,264.42
Unsecured					
	Unsecured Current	181,073.96	.00	.00	181,073.96
Total Unsecured		181,073.96	.00	.00	181,073.96
Supplemental					
	Supplemental	80,964.27	.00	.00	80,964.27
	Secured Defaulted Supplemental	1,556.52	.00	.00	1,556.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,520.79	.00	.00	82,520.79
Miscellaneous					
	Miscellaneous Payments	55,059.47	.00	.00	55,059.47
Total Miscellaneous		55,059.47	.00	.00	55,059.47
237.02 Adjusted Gross Tax Incremental Total		6,227,918.64	.00	.00	6,227,918.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,355,752.10	.00	.00	1,355,752.10
	Secured Unitary	2,413.55	.00	.00	2,413.55
	Secured PY Refund Non-Unitary	-31,130.89	.00	.00	-31,130.89
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	48,944.60	.00	.00	48,944.60
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,375,979.75	.00	.00	1,375,979.75
Unsecured					
	Unsecured Current	91,848.87	.00	.00	91,848.87
Total Unsecured		91,848.87	.00	.00	91,848.87
Supplemental					
	Supplemental	38,525.83	.00	.00	38,525.83
	Secured Defaulted Supplemental	2,219.02	.00	.00	2,219.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,744.85	.00	.00	40,744.85
Miscellaneous					
	Miscellaneous Payments	-1,098.59	.00	.00	-1,098.59
Total Miscellaneous		-1,098.59	.00	.00	-1,098.59
237.04 Adjusted Gross Tax Incremental Total		1,507,474.88	.00	.00	1,507,474.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	444,342.23	110,337.73	.00	554,679.96
	Secured Unitary	1,719.37	.00	.00	1,719.37
	Secured PY Refund Non-Unitary	-141.28	-36.24	.00	-177.52
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	352,855.81	90,522.69	.00	443,378.50
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		798,776.53	200,824.18	.00	999,600.71
Unsecured					
	Unsecured Current	26,545.46	6,810.05	.00	33,355.51
Total Unsecured		26,545.46	6,810.05	.00	33,355.51
Supplemental					
	Supplemental	-7,187.00	-1,784.65	.00	-8,971.65
	Secured Defaulted Supplemental	11,253.35	2,886.97	.00	14,140.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,066.35	1,102.32	.00	5,168.67
Miscellaneous					
	Miscellaneous Payments	443.95	116.39	.00	560.34
Total Miscellaneous		443.95	116.39	.00	560.34
240.02 Adjusted Gross Tax Incremental Total		829,832.29	208,852.94	.00	1,038,685.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	358,151.98	88,935.22	.00	447,087.20
	Secured Unitary	98,691.76	.00	.00	98,691.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-26.25	.00	.00	-26.25
	Secured Defaulted Non-Unitary	66,686.81	17,108.04	.00	83,794.85
	Secured Defaulted Unitary	56.77	.00	.00	56.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		523,561.07	106,043.26	.00	629,604.33
Unsecured					
	Unsecured Current	32,441.92	8,322.75	.00	40,764.67
Total Unsecured		32,441.92	8,322.75	.00	40,764.67
Supplemental					
	Supplemental	16,904.38	4,197.65	.00	21,102.03
	Secured Defaulted Supplemental	3,812.78	978.14	.00	4,790.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,717.16	5,175.79	.00	25,892.95
Miscellaneous					
	Miscellaneous Payments	2,585.49	.00	.00	2,585.49
Total Miscellaneous		2,585.49	.00	.00	2,585.49
240.03 Adjusted Gross Tax Incremental Total		579,305.64	119,541.80	.00	698,847.44

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	934,459.00	232,042.05	.00	1,166,501.05
Secured Unitary	11,735.88	.00	.00	11,735.88
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.85	.00	.00	-2.85
Secured Defaulted Non-Unitary	111,627.85	28,637.34	.00	140,265.19
Secured Defaulted Unitary	6.18	.00	.00	6.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,057,826.06	260,679.39	.00	1,318,505.45
Unsecured				
Unsecured Current	129,484.98	33,218.46	.00	162,703.44
Total Unsecured	129,484.98	33,218.46	.00	162,703.44
Supplemental				
Supplemental	13,043.23	3,233.72	.00	16,276.95
Secured Defaulted Supplemental	1,520.72	390.13	.00	1,910.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,563.95	3,623.85	.00	18,187.80
Miscellaneous				
Miscellaneous Payments	2,911.59	655.66	.00	3,567.25
Total Miscellaneous	2,911.59	655.66	.00	3,567.25
240.04 Adjusted Gross Tax Incremental Total	1,204,786.58	298,177.36	.00	1,502,963.94

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	480,645.32	119,352.40	.00	599,997.72
	Secured Unitary	1,072.00	.00	.00	1,072.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	24,089.13	6,179.90	.00	30,269.03
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		505,806.65	125,532.30	.00	631,338.95
Unsecured					
	Unsecured Current	15,485.73	3,972.75	.00	19,458.48
Total Unsecured		15,485.73	3,972.75	.00	19,458.48
Supplemental					
	Supplemental	21,684.04	5,374.03	.00	27,058.07
	Secured Defaulted Supplemental	1,110.67	284.93	.00	1,395.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,794.71	5,658.96	.00	28,453.67
Miscellaneous					
	Miscellaneous Payments	169.83	38.27	.00	208.10
Total Miscellaneous		169.83	38.27	.00	208.10
240.06 Adjusted Gross Tax Incremental Total		544,256.92	135,202.28	.00	679,459.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	346,478.50	85,655.19	.00	432,133.69
	Secured Unitary	503.74	.00	.00	503.74
	Secured PY Refund Non-Unitary	-31,185.32	-8,000.37	.00	-39,185.69
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	22,617.76	5,802.43	.00	28,420.19
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		338,414.58	83,457.25	.00	421,871.83
Unsecured					
	Unsecured Current	-910.54	-233.59	.00	-1,144.13
Total Unsecured		-910.54	-233.59	.00	-1,144.13
Supplemental					
	Supplemental	3,217.54	798.97	.00	4,016.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,217.54	798.97	.00	4,016.51
Miscellaneous					
	Miscellaneous Payments	-4,010.69	-1,036.45	.00	-5,047.14
Total Miscellaneous		-4,010.69	-1,036.45	.00	-5,047.14
240.07 Adjusted Gross Tax Incremental Total		336,710.89	82,986.18	.00	419,697.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,274,240.97	.00	.00	1,274,240.97
Secured Unitary	11,835.78	.00	.00	11,835.78
Secured PY Refund Non-Unitary	-4,837.67	.00	.00	-4,837.67
Secured PY Refund Unitary	-2.85	.00	.00	-2.85
Secured Defaulted Non-Unitary	15,273.48	.00	.00	15,273.48
Secured Defaulted Unitary	6.18	.00	.00	6.18
Secured Defaulted PY Non-Unitary	-4,448.73	.00	.00	-4,448.73
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,292,067.16	.00	.00	1,292,067.16
Unsecured				
Unsecured Current	78,911.91	.00	.00	78,911.91
Total Unsecured	78,911.91	.00	.00	78,911.91
Supplemental				
Supplemental	15,690.43	.00	.00	15,690.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,690.43	.00	.00	15,690.43
Miscellaneous				
Miscellaneous Payments	-437.58	.00	.00	-437.58
Total Miscellaneous	-437.58	.00	.00	-437.58
241.02 Adjusted Gross Tax Incremental Total	1,386,231.92	.00	.00	1,386,231.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,451,751.05	.00	.00	1,451,751.05
Secured Unitary	7,483.38	.00	.00	7,483.38
Secured PY Refund Non-Unitary	-168,179.93	.00	.00	-168,179.93
Secured PY Refund Unitary	-1.65	.00	.00	-1.65
Secured Defaulted Non-Unitary	12,252.23	.00	.00	12,252.23
Secured Defaulted Unitary	3.58	.00	.00	3.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,303,308.66	.00	.00	1,303,308.66
Unsecured				
Unsecured Current	85,604.71	.00	.00	85,604.71
Total Unsecured	85,604.71	.00	.00	85,604.71
Supplemental				
Supplemental	38,365.62	.00	.00	38,365.62
Secured Defaulted Supplemental	173.85	.00	.00	173.85
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,539.47	.00	.00	38,539.47
Miscellaneous				
Miscellaneous Payments	-11,455.43	.00	.00	-11,455.43
Total Miscellaneous	-11,455.43	.00	.00	-11,455.43
241.03 Adjusted Gross Tax Incremental Total	1,415,997.41	.00	.00	1,415,997.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,306,060.36	.00	.00	2,306,060.36
	Secured Unitary	22,641.00	.00	.00	22,641.00
	Secured PY Refund Non-Unitary	-4,091.44	.00	.00	-4,091.44
	Secured PY Refund Unitary	-5.46	.00	.00	-5.46
	Secured Defaulted Non-Unitary	1,176.49	.00	.00	1,176.49
	Secured Defaulted Unitary	11.81	.00	.00	11.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,325,792.76	.00	.00	2,325,792.76
Unsecured					
	Unsecured Current	178,707.19	.00	.00	178,707.19
Total Unsecured		178,707.19	.00	.00	178,707.19
Supplemental					
	Supplemental	52,338.68	.00	.00	52,338.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		52,338.68	.00	.00	52,338.68
Miscellaneous					
	Miscellaneous Payments	-12,265.69	.00	.00	-12,265.69
Total Miscellaneous		-12,265.69	.00	.00	-12,265.69
241.04 Adjusted Gross Tax Incremental Total		2,544,572.94	.00	.00	2,544,572.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	183,497.43	.00	.00	183,497.43
	Secured Unitary	439.28	.00	.00	439.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		183,936.80	.00	.00	183,936.80
Unsecured					
	Unsecured Current	11,362.91	.00	.00	11,362.91
Total Unsecured		11,362.91	.00	.00	11,362.91
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	9.06	.00	.00	9.06
Total Miscellaneous		9.06	.00	.00	9.06
	241.05 Adjusted Gross Tax Incremental Total	195,308.77	.00	.00	195,308.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,000,119.07	.00	.00	2,000,119.07
Secured Unitary	3,759.68	.00	.00	3,759.68
Secured PY Refund Non-Unitary	-19,700.91	.00	.00	-19,700.91
Secured PY Refund Unitary	-.56	.00	.00	-.56
Secured Defaulted Non-Unitary	24,883.29	.00	.00	24,883.29
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
Total Secured	2,009,061.79	.00	.00	2,009,061.79
Unsecured				
Unsecured Current	21,920.29	.00	.00	21,920.29
Total Unsecured	21,920.29	.00	.00	21,920.29
Supplemental				
Supplemental	73,802.29	.00	.00	73,802.29
Secured Defaulted Supplemental	4,625.98	.00	.00	4,625.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,428.27	.00	.00	78,428.27
Miscellaneous				
Miscellaneous Payments	-3,709.22	.00	.00	-3,709.22
Total Miscellaneous	-3,709.22	.00	.00	-3,709.22
241.06 Adjusted Gross Tax Incremental Total	2,105,701.13	.00	.00	2,105,701.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,518,056.07	212,527.85	.00	1,730,583.92
Secured Unitary	2,747.32	.00	.00	2,747.32
Secured PY Refund Non-Unitary	-11,736.57	-1,643.12	.00	-13,379.69
Secured PY Refund Unitary	-.39	.00	.00	-.39
Secured Defaulted Non-Unitary	9,372.91	1,312.22	.00	10,685.13
Secured Defaulted Unitary	.86	.00	.00	.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,518,440.20	212,196.95	.00	1,730,637.15
Unsecured				
Unsecured Current	65,807.93	9,213.11	.00	75,021.04
Total Unsecured	65,807.93	9,213.11	.00	75,021.04
Supplemental				
Supplemental	140,435.47	19,660.97	.00	160,096.44
Secured Defaulted Supplemental	869.02	121.66	.00	990.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	141,304.49	19,782.63	.00	161,087.12
Miscellaneous				
Miscellaneous Payments	-80,990.55	-11,346.53	.00	-92,337.08
Total Miscellaneous	-80,990.55	-11,346.53	.00	-92,337.08
244.02 Adjusted Gross Tax Incremental Total	1,644,562.07	229,846.16	.00	1,874,408.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,636,371.14	.00	.00	2,636,371.14
	Secured Unitary	8,084.47	.00	.00	8,084.47
	Secured PY Refund Non-Unitary	-12,732.64	.00	.00	-12,732.64
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	82,865.81	.00	.00	82,865.81
	Secured Defaulted Unitary	2.66	.00	.00	2.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,714,590.21	.00	.00	2,714,590.21
Unsecured					
	Unsecured Current	541,511.48	.00	.00	541,511.48
Total Unsecured		541,511.48	.00	.00	541,511.48
Supplemental					
	Supplemental	53,426.46	.00	.00	53,426.46
	Secured Defaulted Supplemental	12,617.76	.00	.00	12,617.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		66,044.22	.00	.00	66,044.22
Miscellaneous					
	Miscellaneous Payments	15,441.71	.00	.00	15,441.71
Total Miscellaneous		15,441.71	.00	.00	15,441.71
249.03 Adjusted Gross Tax Incremental Total		3,337,587.62	.00	.00	3,337,587.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	413,031.55	.00	.00	413,031.55
	Secured Unitary	4,492.36	.00	.00	4,492.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.10	.00	.00	-1.10
	Secured Defaulted Non-Unitary	8,421.30	.00	.00	8,421.30
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		425,946.49	.00	.00	425,946.49
Unsecured					
	Unsecured Current	463.07	.00	.00	463.07
Total Unsecured		463.07	.00	.00	463.07
Supplemental					
	Supplemental	6,851.32	.00	.00	6,851.32
	Secured Defaulted Supplemental	304.50	.00	.00	304.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,155.82	.00	.00	7,155.82
Miscellaneous					
	Miscellaneous Payments	9,703.22	.00	.00	9,703.22
Total Miscellaneous		9,703.22	.00	.00	9,703.22
250.02 Adjusted Gross Tax Incremental Total		443,268.60	.00	.00	443,268.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,055,545.12	.00	.00	2,055,545.12
	Secured Unitary	16,191.47	.00	.00	16,191.47
	Secured PY Refund Non-Unitary	-20,111.33	.00	.00	-20,111.33
	Secured PY Refund Unitary	-3.73	.00	.00	-3.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.06	.00	.00	8.06
	Secured Defaulted PY Non-Unitary	-643.63	.00	.00	-643.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,050,985.96	.00	.00	2,050,985.96
Unsecured					
	Unsecured Current	193,229.46	.00	.00	193,229.46
Total Unsecured		193,229.46	.00	.00	193,229.46
Supplemental					
	Supplemental	680.16	.00	.00	680.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		680.16	.00	.00	680.16
Miscellaneous					
	Miscellaneous Payments	2,045.17	.00	.00	2,045.17
Total Miscellaneous		2,045.17	.00	.00	2,045.17
250.03 Adjusted Gross Tax Incremental Total		2,246,940.75	.00	.00	2,246,940.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,258,609.01	.00	.00	10,258,609.01
Secured Unitary	80,135.97	.00	.00	80,135.97
Secured PY Refund Non-Unitary	-201,678.00	.00	.00	-201,678.00
Secured PY Refund Unitary	-18.74	.00	.00	-18.74
Secured Defaulted Non-Unitary	100,870.96	.00	.00	100,870.96
Secured Defaulted Unitary	40.53	.00	.00	40.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,237,959.73	.00	.00	10,237,959.73
Unsecured				
Unsecured Current	1,778,785.56	.00	.00	1,778,785.56
Total Unsecured	1,778,785.56	.00	.00	1,778,785.56
Supplemental				
Supplemental	153,827.79	.00	.00	153,827.79
Secured Defaulted Supplemental	4,329.56	.00	.00	4,329.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	158,157.35	.00	.00	158,157.35
Miscellaneous				
Miscellaneous Payments	32,556.38	.00	.00	32,556.38
Total Miscellaneous	32,556.38	.00	.00	32,556.38
250.04 Adjusted Gross Tax Incremental Total	12,207,459.02	.00	.00	12,207,459.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,810,698.71	.00	.00	9,810,698.71
	Secured Unitary	77,888.46	.00	.00	77,888.46
	Secured PY Refund Non-Unitary	-110,575.39	.00	.00	-110,575.39
	Secured PY Refund Unitary	-18.18	.00	.00	-18.18
	Secured Defaulted Non-Unitary	173,656.43	.00	.00	173,656.43
	Secured Defaulted Unitary	39.32	.00	.00	39.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,951,689.35	.00	.00	9,951,689.35
Unsecured					
	Unsecured Current	1,361,572.02	.00	.00	1,361,572.02
Total Unsecured		1,361,572.02	.00	.00	1,361,572.02
Supplemental					
	Supplemental	455,611.93	.00	.00	455,611.93
	Secured Defaulted Supplemental	33,464.72	.00	.00	33,464.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		489,076.65	.00	.00	489,076.65
Miscellaneous					
	Miscellaneous Payments	28,345.69	.00	.00	28,345.69
Total Miscellaneous		28,345.69	.00	.00	28,345.69
250.05 Adjusted Gross Tax Incremental Total		11,830,683.71	.00	.00	11,830,683.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,519,028.51	.00	.00	4,519,028.51
	Secured Unitary	41,892.52	.00	.00	41,892.52
	Secured PY Refund Non-Unitary	-73,127.17	.00	.00	-73,127.17
	Secured PY Refund Unitary	-4.12	.00	.00	-4.12
	Secured Defaulted Non-Unitary	23,212.13	.00	.00	23,212.13
	Secured Defaulted Unitary	27.40	.00	.00	27.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,511,029.27	.00	.00	4,511,029.27
Unsecured					
	Unsecured Current	1,475,947.90	.00	.00	1,475,947.90
Total Unsecured		1,475,947.90	.00	.00	1,475,947.90
Supplemental					
	Supplemental	7,094.39	.00	.00	7,094.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,094.39	.00	.00	7,094.39
Miscellaneous					
	Miscellaneous Payments	-97,494.82	.00	.00	-97,494.82
Total Miscellaneous		-97,494.82	.00	.00	-97,494.82
250.06 Adjusted Gross Tax Incremental Total		5,896,576.74	.00	.00	5,896,576.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	492,196.26	.00	.00	492,196.26
	Secured Unitary	1,240.82	.00	.00	1,240.82
	Secured PY Refund Non-Unitary	-9,504.83	.00	.00	-9,504.83
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	3,051.25	.00	.00	3,051.25
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		486,983.73	.00	.00	486,983.73
Unsecured					
	Unsecured Current	89,937.95	.00	.00	89,937.95
Total Unsecured		89,937.95	.00	.00	89,937.95
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,116.52	.00	.00	2,116.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,116.52	.00	.00	2,116.52
Miscellaneous					
	Miscellaneous Payments	6,290.37	.00	.00	6,290.37
Total Miscellaneous		6,290.37	.00	.00	6,290.37
250.07 Adjusted Gross Tax Incremental Total		585,328.57	.00	.00	585,328.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
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250.08 SANTA FE SPRINGS - AMENDMENT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	141,998.99	.00	.00	141,998.99
Secured Unitary	143.49	.00	.00	143.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.05	.00	.00	.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	142,142.51	.00	.00	142,142.51
Unsecured				
Unsecured Current	61,012.68	.00	.00	61,012.68
Total Unsecured	61,012.68	.00	.00	61,012.68
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	2.92	.00	.00	2.92
Total Miscellaneous	2.92	.00	.00	2.92
250.08 Adjusted Gross Tax Incremental Total	203,158.11	.00	.00	203,158.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,558.36	.00	.00	19,558.36
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-9,539.66	.00	.00	-9,539.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,018.70	.00	.00	10,018.70
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	5,068.12	.00	.00	5,068.12
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,068.12	.00	.00	5,068.12
Miscellaneous				
Miscellaneous Payments	-440.68	.00	.00	-440.68
Total Miscellaneous	-440.68	.00	.00	-440.68
250.10 Adjusted Gross Tax Incremental Total	14,646.14	.00	.00	14,646.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,117,360.03	.00	.00	3,117,360.03
Secured Unitary	8,712.01	.00	.00	8,712.01
Secured PY Refund Non-Unitary	-681,786.35	.00	.00	-681,786.35
Secured PY Refund Unitary	-1.53	.00	.00	-1.53
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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
Total Secured	2,444,287.49	.00	.00	2,444,287.49
Unsecured				
Unsecured Current	423,257.99	.00	.00	423,257.99
Total Unsecured	423,257.99	.00	.00	423,257.99
Supplemental				
Supplemental	-184,904.81	.00	.00	-184,904.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-184,904.81	.00	.00	-184,904.81
Miscellaneous				
Miscellaneous Payments	-54,553.21	.00	.00	-54,553.21
Total Miscellaneous	-54,553.21	.00	.00	-54,553.21
252.02 Adjusted Gross Tax Incremental Total	2,628,087.46	.00	.00	2,628,087.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	84,117,841.48	.00	.00	84,117,841.48
Secured Unitary	147,832.65	.00	.00	147,832.65
Secured PY Refund Non-Unitary	-3,907,685.23	.00	.00	-3,907,685.23
Secured PY Refund Unitary	-21.11	.00	.00	-21.11
Secured Defaulted Non-Unitary	668,687.62	.00	.00	668,687.62
Secured Defaulted Unitary	45.65	.00	.00	45.65
Secured Defaulted PY Non-Unitary	-264,499.91	.00	.00	-264,499.91
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	80,762,201.15	.00	.00	80,762,201.15
Unsecured				
Unsecured Current	3,454,330.33	.00	.00	3,454,330.33
Total Unsecured	3,454,330.33	.00	.00	3,454,330.33
Supplemental				
Supplemental	2,524,927.09	.00	.00	2,524,927.09
Secured Defaulted Supplemental	68,496.78	.00	.00	68,496.78
Secured Defaulted Supplemental PY	-7,455.01	.00	.00	-7,455.01
Total Supplemental	2,585,968.86	.00	.00	2,585,968.86
Miscellaneous				
Miscellaneous Payments	-1,767,579.11	.00	.00	-1,767,579.11
Total Miscellaneous	-1,767,579.11	.00	.00	-1,767,579.11
252.03 Adjusted Gross Tax Incremental Total	85,034,921.23	.00	.00	85,034,921.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,731,409.48	.00	.00	3,731,409.48
Secured Unitary	12,332.94	.00	.00	12,332.94
Secured PY Refund Non-Unitary	-11,787.24	.00	.00	-11,787.24
Secured PY Refund Unitary	-2.39	.00	.00	-2.39
Secured Defaulted Non-Unitary	14,857.87	.00	.00	14,857.87
Secured Defaulted Unitary	5.18	.00	.00	5.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,746,815.84	.00	.00	3,746,815.84
Unsecured				
Unsecured Current	2,490.43	.00	.00	2,490.43
Total Unsecured	2,490.43	.00	.00	2,490.43
Supplemental				
Supplemental	55,118.65	.00	.00	55,118.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,118.65	.00	.00	55,118.65
Miscellaneous				
Miscellaneous Payments	8,960.62	.00	.00	8,960.62
Total Miscellaneous	8,960.62	.00	.00	8,960.62
252.10 Adjusted Gross Tax Incremental Total	3,813,385.54	.00	.00	3,813,385.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	523,000.95	.00	.00	523,000.95
	Secured Unitary	3,080.82	.00	.00	3,080.82
	Secured PY Refund Non-Unitary	-5,971.89	.00	.00	-5,971.89
	Secured PY Refund Unitary	-1.15	.00	.00	-1.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		520,108.75	.00	.00	520,108.75
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	27,896.37	.00	.00	27,896.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,896.37	.00	.00	27,896.37
Miscellaneous					
	Miscellaneous Payments	2,205.21	.00	.00	2,205.21
Total Miscellaneous		2,205.21	.00	.00	2,205.21
252.11 Adjusted Gross Tax Incremental Total		550,210.33	.00	.00	550,210.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,518,998.70	.00	.00	1,518,998.70
Secured Unitary	29,440.56	.00	.00	29,440.56
Secured PY Refund Non-Unitary	-8,197.13	.00	.00	-8,197.13
Secured PY Refund Unitary	-7.51	.00	.00	-7.51
Secured Defaulted Non-Unitary	9,335.63	.00	.00	9,335.63
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
Total Secured	1,549,586.49	.00	.00	1,549,586.49
Unsecured				
Unsecured Current	27,831.88	.00	.00	27,831.88
Total Unsecured	27,831.88	.00	.00	27,831.88
Supplemental				
Supplemental	93,249.40	.00	.00	93,249.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	93,249.40	.00	.00	93,249.40
Miscellaneous				
Miscellaneous Payments	-8,347.53	.00	.00	-8,347.53
Total Miscellaneous	-8,347.53	.00	.00	-8,347.53
256.02 Adjusted Gross Tax Incremental Total	1,662,320.24	.00	.00	1,662,320.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,297,175.38	.00	.00	14,297,175.38
Secured Unitary	80,732.77	.00	.00	80,732.77
Secured PY Refund Non-Unitary	-92,776.70	.00	.00	-92,776.70
Secured PY Refund Unitary	-18.09	.00	.00	-18.09
Secured Defaulted Non-Unitary	314,997.43	.00	.00	314,997.43
Secured Defaulted Unitary	39.13	.00	.00	39.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,600,149.92	.00	.00	14,600,149.92
Unsecured				
Unsecured Current	1,037,883.38	.00	.00	1,037,883.38
Total Unsecured	1,037,883.38	.00	.00	1,037,883.38
Supplemental				
Supplemental	155,607.66	.00	.00	155,607.66
Secured Defaulted Supplemental	6,392.13	.00	.00	6,392.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	161,999.79	.00	.00	161,999.79
Miscellaneous				
Miscellaneous Payments	54,865.40	.00	.00	54,865.40
Total Miscellaneous	54,865.40	.00	.00	54,865.40
260.02 Adjusted Gross Tax Incremental Total	15,854,898.49	.00	.00	15,854,898.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	756,710.14	.00	.00	756,710.14
	Secured Unitary	1,481.42	.00	.00	1,481.42
	Secured PY Refund Non-Unitary	-4,904.48	.00	.00	-4,904.48
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	25,624.17	.00	.00	25,624.17
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		778,911.19	.00	.00	778,911.19
Unsecured					
	Unsecured Current	3,894.02	.00	.00	3,894.02
Total Unsecured		3,894.02	.00	.00	3,894.02
Supplemental					
	Supplemental	10,403.94	.00	.00	10,403.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,403.94	.00	.00	10,403.94
Miscellaneous					
	Miscellaneous Payments	6,306.63	.00	.00	6,306.63
Total Miscellaneous		6,306.63	.00	.00	6,306.63
262.02 Adjusted Gross Tax Incremental Total		799,515.78	.00	.00	799,515.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,719,144.58	.00	.00	1,719,144.58
Secured Unitary	3,091.11	.00	.00	3,091.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.43	.00	.00	-.43
Secured Defaulted Non-Unitary	21,367.24	.00	.00	21,367.24
Secured Defaulted Unitary	.93	.00	.00	.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,743,603.43	.00	.00	1,743,603.43
Unsecured				
Unsecured Current	92,817.59	.00	.00	92,817.59
Total Unsecured	92,817.59	.00	.00	92,817.59
Supplemental				
Supplemental	8,182.30	.00	.00	8,182.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,182.30	.00	.00	8,182.30
Miscellaneous				
Miscellaneous Payments	37,535.48	.00	.00	37,535.48
Total Miscellaneous	37,535.48	.00	.00	37,535.48
262.03 Adjusted Gross Tax Incremental Total	1,882,138.80	.00	.00	1,882,138.80

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

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,064,743.00	.00	.00	5,064,743.00
Secured Unitary	8,687.55	.00	.00	8,687.55
Secured PY Refund Non-Unitary	-25,903.23	.00	.00	-25,903.23
Secured PY Refund Unitary	-1.24	.00	.00	-1.24
Secured Defaulted Non-Unitary	187,720.24	.00	.00	187,720.24
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	-1,323.45	.00	.00	-1,323.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,233,922.89	.00	.00	5,233,922.89
Unsecured				
Unsecured Current	-25,376.81	.00	.00	-25,376.81
Total Unsecured	-25,376.81	.00	.00	-25,376.81
Supplemental				
Supplemental	204,538.05	.00	.00	204,538.05
Secured Defaulted Supplemental	-23,109.26	.00	.00	-23,109.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	181,428.79	.00	.00	181,428.79
Miscellaneous				
Miscellaneous Payments	-26,004.73	.00	.00	-26,004.73
Total Miscellaneous	-26,004.73	.00	.00	-26,004.73
262.04 Adjusted Gross Tax Incremental Total	5,363,970.14	.00	.00	5,363,970.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,410,841.34	.00	.00	8,410,841.34
	Secured Unitary	121,286.54	.00	.00	121,286.54
	Secured PY Refund Non-Unitary	-110,696.62	.00	.00	-110,696.62
	Secured PY Refund Unitary	-30.00	.00	.00	-30.00
	Secured Defaulted Non-Unitary	240,391.76	.00	.00	240,391.76
	Secured Defaulted Unitary	64.85	.00	.00	64.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,661,857.87	.00	.00	8,661,857.87
Unsecured					
	Unsecured Current	1,420,937.33	.00	.00	1,420,937.33
Total Unsecured		1,420,937.33	.00	.00	1,420,937.33
Supplemental					
	Supplemental	117,978.61	.00	.00	117,978.61
	Secured Defaulted Supplemental	7,782.04	.00	.00	7,782.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		125,760.65	.00	.00	125,760.65
Miscellaneous					
	Miscellaneous Payments	46,073.01	.00	.00	46,073.01
Total Miscellaneous		46,073.01	.00	.00	46,073.01
264.02 Adjusted Gross Tax Incremental Total		10,254,628.86	.00	.00	10,254,628.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,839.62	.00	.00	365,839.62
Secured Unitary	751.48	.00	.00	751.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	46,763.91	.00	.00	46,763.91
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	413,355.13	.00	.00	413,355.13
Unsecured				
Unsecured Current	12,554.08	.00	.00	12,554.08
Total Unsecured	12,554.08	.00	.00	12,554.08
Supplemental				
Supplemental	11,055.07	.00	.00	11,055.07
Secured Defaulted Supplemental	2,703.39	.00	.00	2,703.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,758.46	.00	.00	13,758.46
Miscellaneous				
Miscellaneous Payments	-151.77	.00	.00	-151.77
Total Miscellaneous	-151.77	.00	.00	-151.77
264.04 Adjusted Gross Tax Incremental Total	439,515.90	.00	.00	439,515.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	184,206.17	.00	.00	184,206.17
	Secured Unitary	304.04	.00	.00	304.04
	Secured PY Refund Non-Unitary	-91,330.94	.00	.00	-91,330.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-10,931.02	.00	.00	-10,931.02
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		82,248.25	.00	.00	82,248.25
Unsecured					
	Unsecured Current	900,976.71	.00	.00	900,976.71
Total Unsecured		900,976.71	.00	.00	900,976.71
Supplemental					
	Supplemental	80,634.68	.00	.00	80,634.68
	Secured Defaulted Supplemental	1,978.57	.00	.00	1,978.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,613.25	.00	.00	82,613.25
Miscellaneous					
	Miscellaneous Payments	-17,749.55	.00	.00	-17,749.55
Total Miscellaneous		-17,749.55	.00	.00	-17,749.55
264.05 Adjusted Gross Tax Incremental Total		1,048,088.66	.00	.00	1,048,088.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	559,006.63	.00	.00	559,006.63
	Secured Unitary	56,418.55	.00	.00	56,418.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-14.91	.00	.00	-14.91
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	32.25	.00	.00	32.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		615,442.52	.00	.00	615,442.52
Unsecured					
	Unsecured Current	48,716.83	.00	.00	48,716.83
Total Unsecured		48,716.83	.00	.00	48,716.83
Supplemental					
	Supplemental	7,194.86	.00	.00	7,194.86
	Secured Defaulted Supplemental	86.16	.00	.00	86.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,281.02	.00	.00	7,281.02
Miscellaneous					
	Miscellaneous Payments	2,183.86	.00	.00	2,183.86
Total Miscellaneous		2,183.86	.00	.00	2,183.86
268.02 Adjusted Gross Tax Incremental Total		673,624.23	.00	.00	673,624.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	961,544.86	.00	.00	961,544.86
Secured Unitary	8,572.80	.00	.00	8,572.80
Secured PY Refund Non-Unitary	-9,610.00	.00	.00	-9,610.00
Secured PY Refund Unitary	-2.04	.00	.00	-2.04
Secured Defaulted Non-Unitary	1,912.04	.00	.00	1,912.04
Secured Defaulted Unitary	4.42	.00	.00	4.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	962,422.08	.00	.00	962,422.08
Unsecured				
Unsecured Current	91,373.64	.00	.00	91,373.64
Total Unsecured	91,373.64	.00	.00	91,373.64
Supplemental				
Supplemental	16,837.45	.00	.00	16,837.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,837.45	.00	.00	16,837.45
Miscellaneous				
Miscellaneous Payments	-1,740.10	.00	.00	-1,740.10
Total Miscellaneous	-1,740.10	.00	.00	-1,740.10
270.02 Adjusted Gross Tax Incremental Total	1,068,893.07	.00	.00	1,068,893.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.03 TORRANCE - SKY PARK

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,697,623.23	.00	.00	1,697,623.23
Secured Unitary	157,237.39	.00	.00	157,237.39
Secured PY Refund Non-Unitary	-248,190.54	.00	.00	-248,190.54
Secured PY Refund Unitary	-41.53	.00	.00	-41.53
Secured Defaulted Non-Unitary	38,370.14	.00	.00	38,370.14
Secured Defaulted Unitary	89.79	.00	.00	89.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,645,088.48	.00	.00	1,645,088.48
Unsecured				
Unsecured Current	201,688.35	.00	.00	201,688.35
Total Unsecured	201,688.35	.00	.00	201,688.35
Supplemental				
Supplemental	-28,162.31	.00	.00	-28,162.31
Secured Defaulted Supplemental	35.21	.00	.00	35.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-28,127.10	.00	.00	-28,127.10
Miscellaneous				
Miscellaneous Payments	34,806.64	.00	.00	34,806.64
Total Miscellaneous	34,806.64	.00	.00	34,806.64
272.05 Adjusted Gross Tax Incremental Total	1,853,456.37	.00	.00	1,853,456.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,547,169.49	.00	.00	5,547,169.49
Secured Unitary	13,759.49	.00	.00	13,759.49
Secured PY Refund Non-Unitary	-4,495.43	.00	.00	-4,495.43
Secured PY Refund Unitary	-2.27	.00	.00	-2.27
Secured Defaulted Non-Unitary	17,231.69	.00	.00	17,231.69
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
Total Secured	5,573,667.89	.00	.00	5,573,667.89
Unsecured				
Unsecured Current	122,470.23	.00	.00	122,470.23
Total Unsecured	122,470.23	.00	.00	122,470.23
Supplemental				
Supplemental	10,056.25	.00	.00	10,056.25
Secured Defaulted Supplemental	283.90	.00	.00	283.90
Secured Defaulted Supplemental PY	-3,579.24	.00	.00	-3,579.24
Total Supplemental	6,760.91	.00	.00	6,760.91
Miscellaneous				
Miscellaneous Payments	-5,795.18	.00	.00	-5,795.18
Total Miscellaneous	-5,795.18	.00	.00	-5,795.18
272.06 Adjusted Gross Tax Incremental Total	5,697,103.85	.00	.00	5,697,103.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.02 VERNON - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,551,312.18	.00	.00	12,551,312.18
Secured Unitary	28,661.00	.00	.00	28,661.00
Secured PY Refund Non-Unitary	-393,299.33	.00	.00	-393,299.33
Secured PY Refund Unitary	-4.11	.00	.00	-4.11
Secured Defaulted Non-Unitary	445,693.71	.00	.00	445,693.71
Secured Defaulted Unitary	8.90	.00	.00	8.90
Secured Defaulted PY Non-Unitary	-1,730.40	.00	.00	-1,730.40
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,630,641.95	.00	.00	12,630,641.95
Unsecured				
Unsecured Current	3,070,285.94	.00	.00	3,070,285.94
Total Unsecured	3,070,285.94	.00	.00	3,070,285.94
Supplemental				
Supplemental	306,002.87	.00	.00	306,002.87
Secured Defaulted Supplemental	62,386.76	.00	.00	62,386.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	368,389.63	.00	.00	368,389.63
Miscellaneous				
Miscellaneous Payments	128,938.74	.00	.00	128,938.74
Total Miscellaneous	128,938.74	.00	.00	128,938.74
276.02 Adjusted Gross Tax Incremental Total	16,198,256.26	.00	.00	16,198,256.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	907,082.81	.00	.00	907,082.81
Secured Unitary	2,570.52	.00	.00	2,570.52
Secured PY Refund Non-Unitary	-12,555.60	.00	.00	-12,555.60
Secured PY Refund Unitary	-.36	.00	.00	-.36
Secured Defaulted Non-Unitary	1,012.05	.00	.00	1,012.05
Secured Defaulted Unitary	.78	.00	.00	.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	898,110.20	.00	.00	898,110.20
Unsecured				
Unsecured Current	325,493.61	.00	.00	325,493.61
Total Unsecured	325,493.61	.00	.00	325,493.61
Supplemental				
Supplemental	1,238.88	.00	.00	1,238.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,238.88	.00	.00	1,238.88
Miscellaneous				
Miscellaneous Payments	5,889.17	.00	.00	5,889.17
Total Miscellaneous	5,889.17	.00	.00	5,889.17
276.03 Adjusted Gross Tax Incremental Total	1,230,731.86	.00	.00	1,230,731.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,420,607.86	.00	.00	3,420,607.86
	Secured Unitary	101,209.80	.00	.00	101,209.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	197,363.78	.00	.00	197,363.78
	Secured Defaulted Unitary	152.32	.00	.00	152.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,719,333.76	.00	.00	3,719,333.76
Unsecured					
	Unsecured Current	225,407.52	.00	.00	225,407.52
Total Unsecured		225,407.52	.00	.00	225,407.52
Supplemental					
	Supplemental	32,191.87	.00	.00	32,191.87
	Secured Defaulted Supplemental	23,232.18	.00	.00	23,232.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,424.05	.00	.00	55,424.05
Miscellaneous					
	Miscellaneous Payments	-165.33	.00	.00	-165.33
Total Miscellaneous		-165.33	.00	.00	-165.33
278.02 Adjusted Gross Tax Incremental Total		4,000,000.00	.00	.00	4,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,798,504.73	.00	.00	5,798,504.73
	Secured Unitary	41,747.49	.00	.00	41,747.49
	Secured PY Refund Non-Unitary	-115,298.08	.00	.00	-115,298.08
	Secured PY Refund Unitary	-9.71	.00	.00	-9.71
	Secured Defaulted Non-Unitary	20,600.71	.00	.00	20,600.71
	Secured Defaulted Unitary	21.01	.00	.00	21.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,745,566.15	.00	.00	5,745,566.15
Unsecured					
	Unsecured Current	381,954.53	.00	.00	381,954.53
Total Unsecured		381,954.53	.00	.00	381,954.53
Supplemental					
	Supplemental	287,486.87	.00	.00	287,486.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		287,486.87	.00	.00	287,486.87
Miscellaneous					
	Miscellaneous Payments	15,097.68	.00	.00	15,097.68
Total Miscellaneous		15,097.68	.00	.00	15,097.68
280.03 Adjusted Gross Tax Incremental Total		6,430,105.23	.00	.00	6,430,105.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,948,281.88	.00	.00	3,948,281.88
Secured Unitary	11,591.63	.00	.00	11,591.63
Secured PY Refund Non-Unitary	-126,028.91	.00	.00	-126,028.91
Secured PY Refund Unitary	-2.29	.00	.00	-2.29
Secured Defaulted Non-Unitary	55,898.21	.00	.00	55,898.21
Secured Defaulted Unitary	4.96	.00	.00	4.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,889,745.48	.00	.00	3,889,745.48
Unsecured				
Unsecured Current	179,495.96	.00	.00	179,495.96
Total Unsecured	179,495.96	.00	.00	179,495.96
Supplemental				
Supplemental	595,062.27	.00	.00	595,062.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	595,062.27	.00	.00	595,062.27
Miscellaneous				
Miscellaneous Payments	10,823.46	.00	.00	10,823.46
Total Miscellaneous	10,823.46	.00	.00	10,823.46
280.04 Adjusted Gross Tax Incremental Total	4,675,127.17	.00	.00	4,675,127.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,718,102.94	.00	.00	3,718,102.94
	Secured Unitary	39,885.97	.00	.00	39,885.97
	Secured PY Refund Non-Unitary	-11,741.76	.00	.00	-11,741.76
	Secured PY Refund Unitary	-9.68	.00	.00	-9.68
	Secured Defaulted Non-Unitary	680,959.98	.00	.00	680,959.98
	Secured Defaulted Unitary	20.95	.00	.00	20.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,427,218.40	.00	.00	4,427,218.40
Unsecured					
	Unsecured Current	307,301.53	.00	.00	307,301.53
Total Unsecured		307,301.53	.00	.00	307,301.53
Supplemental					
	Supplemental	60,450.73	.00	.00	60,450.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		60,450.73	.00	.00	60,450.73
Miscellaneous					
	Miscellaneous Payments	23,958.60	.00	.00	23,958.60
Total Miscellaneous		23,958.60	.00	.00	23,958.60
280.05 Adjusted Gross Tax Incremental Total		4,818,929.26	.00	.00	4,818,929.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,465,190.94	.00	.00	5,465,190.94
Secured Unitary	10,632.03	.00	.00	10,632.03
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.53	.00	.00	-1.53
Secured Defaulted Non-Unitary	78,281.38	.00	.00	78,281.38
Secured Defaulted Unitary	3.32	.00	.00	3.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,554,106.14	.00	.00	5,554,106.14
Unsecured				
Unsecured Current	180,118.92	.00	.00	180,118.92
Total Unsecured	180,118.92	.00	.00	180,118.92
Supplemental				
Supplemental	237,461.99	.00	.00	237,461.99
Secured Defaulted Supplemental	959.89	.00	.00	959.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	238,421.88	.00	.00	238,421.88
Miscellaneous				
Miscellaneous Payments	28,855.03	.00	.00	28,855.03
Total Miscellaneous	28,855.03	.00	.00	28,855.03
280.06 Adjusted Gross Tax Incremental Total	6,001,501.97	.00	.00	6,001,501.97

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

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	157,877.66	.00	.00	157,877.66
	Secured Unitary	330.95	.00	.00	330.95
	Secured PY Refund Non-Unitary	-1,164.07	.00	.00	-1,164.07
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	16,534.39	.00	.00	16,534.39
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		173,578.99	.00	.00	173,578.99
Unsecured					
	Unsecured Current	34,927.99	.00	.00	34,927.99
Total Unsecured		34,927.99	.00	.00	34,927.99
Supplemental					
	Supplemental	931.20	.00	.00	931.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		931.20	.00	.00	931.20
Miscellaneous					
	Miscellaneous Payments	-49.84	.00	.00	-49.84
Total Miscellaneous		-49.84	.00	.00	-49.84
280.07 Adjusted Gross Tax Incremental Total		209,388.34	.00	.00	209,388.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,670,137.89	.00	.00	2,670,137.89
	Secured Unitary	5,493.69	.00	.00	5,493.69
	Secured PY Refund Non-Unitary	-5,379.81	.00	.00	-5,379.81
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	29,462.13	.00	.00	29,462.13
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,699,714.83	.00	.00	2,699,714.83
Unsecured					
	Unsecured Current	45,070.78	.00	.00	45,070.78
Total Unsecured		45,070.78	.00	.00	45,070.78
Supplemental					
	Supplemental	163,287.90	.00	.00	163,287.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		163,287.90	.00	.00	163,287.90
Miscellaneous					
	Miscellaneous Payments	6,719.50	.00	.00	6,719.50
Total Miscellaneous		6,719.50	.00	.00	6,719.50
280.08 Adjusted Gross Tax Incremental Total		2,914,793.01	.00	.00	2,914,793.01

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283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,394,650.60	.00	.00	8,394,650.60
	Secured Unitary	15,673.74	.00	.00	15,673.74
	Secured PY Refund Non-Unitary	-679,011.94	.00	.00	-679,011.94
	Secured PY Refund Unitary	-2.29	.00	.00	-2.29
	Secured Defaulted Non-Unitary	110,778.25	.00	.00	110,778.25
	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
Total Secured		7,842,093.31	.00	.00	7,842,093.31
Unsecured					
	Unsecured Current	622,787.16	.00	.00	622,787.16
Total Unsecured		622,787.16	.00	.00	622,787.16
Supplemental					
	Supplemental	508,607.43	.00	.00	508,607.43
	Secured Defaulted Supplemental	88,685.34	.00	.00	88,685.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		597,292.77	.00	.00	597,292.77
Miscellaneous					
	Miscellaneous Payments	559,454.94	.00	.00	559,454.94
Total Miscellaneous		559,454.94	.00	.00	559,454.94
283.02 Adjusted Gross Tax Incremental Total		9,621,628.18	.00	.00	9,621,628.18

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284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,710,070.93	.00	.00	1,710,070.93
Secured Unitary	19,009.50	.00	.00	19,009.50
Secured PY Refund Non-Unitary	-92,591.26	.00	.00	-92,591.26
Secured PY Refund Unitary	-4.63	.00	.00	-4.63
Secured Defaulted Non-Unitary	137,257.20	.00	.00	137,257.20
Secured Defaulted Unitary	10.01	.00	.00	10.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,773,751.75	.00	.00	1,773,751.75
Unsecured				
Unsecured Current	99,796.19	.00	.00	99,796.19
Total Unsecured	99,796.19	.00	.00	99,796.19
Supplemental				
Supplemental	56,396.95	.00	.00	56,396.95
Secured Defaulted Supplemental	1,495.82	.00	.00	1,495.82
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,892.77	.00	.00	57,892.77
Miscellaneous				
Miscellaneous Payments	10,162.83	.00	.00	10,162.83
Total Miscellaneous	10,162.83	.00	.00	10,162.83
284.05 Adjusted Gross Tax Incremental Total	1,941,603.54	.00	.00	1,941,603.54

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284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,667,000.25	.00	.00	1,667,000.25
	Secured Unitary	25,459.49	.00	.00	25,459.49
	Secured PY Refund Non-Unitary	-14,686.62	.00	.00	-14,686.62
	Secured PY Refund Unitary	-6.38	.00	.00	-6.38
	Secured Defaulted Non-Unitary	30,984.25	.00	.00	30,984.25
	Secured Defaulted Unitary	4.31	.00	.00	4.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,708,755.30	.00	.00	1,708,755.30
Unsecured					
	Unsecured Current	3,221.66	.00	.00	3,221.66
Total Unsecured		3,221.66	.00	.00	3,221.66
Supplemental					
	Supplemental	-158.62	.00	.00	-158.62
	Secured Defaulted Supplemental	3,247.75	.00	.00	3,247.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,089.13	.00	.00	3,089.13
Miscellaneous					
	Miscellaneous Payments	12,532.78	.00	.00	12,532.78
Total Miscellaneous		12,532.78	.00	.00	12,532.78
284.08 Adjusted Gross Tax Incremental Total		1,727,598.87	.00	.00	1,727,598.87

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284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,611,733.93	.00	.00	3,611,733.93
	Secured Unitary	8,356.73	.00	.00	8,356.73
	Secured PY Refund Non-Unitary	-81,606.87	.00	.00	-81,606.87
	Secured PY Refund Unitary	-1.33	.00	.00	-1.33
	Secured Defaulted Non-Unitary	72,305.95	.00	.00	72,305.95
	Secured Defaulted Unitary	2.89	.00	.00	2.89
	Secured Defaulted PY Non-Unitary	-3,312.85	.00	.00	-3,312.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,607,478.45	.00	.00	3,607,478.45
Unsecured					
	Unsecured Current	115,797.08	.00	.00	115,797.08
Total Unsecured		115,797.08	.00	.00	115,797.08
Supplemental					
	Supplemental	91,322.24	.00	.00	91,322.24
	Secured Defaulted Supplemental	23,079.05	.00	.00	23,079.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		114,401.29	.00	.00	114,401.29
Miscellaneous					
	Miscellaneous Payments	895.28	.00	.00	895.28
Total Miscellaneous		895.28	.00	.00	895.28
284.09 Adjusted Gross Tax Incremental Total		3,838,572.10	.00	.00	3,838,572.10

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,069,642.14	.00	.00	3,069,642.14
	Secured Unitary	5,468.76	.00	.00	5,468.76
	Secured PY Refund Non-Unitary	-39,143.91	.00	.00	-39,143.91
	Secured PY Refund Unitary	-.77	.00	.00	-.77
	Secured Defaulted Non-Unitary	27,383.97	.00	.00	27,383.97
	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
Total Secured		3,063,351.87	.00	.00	3,063,351.87
Unsecured					
	Unsecured Current	88,553.72	.00	.00	88,553.72
Total Unsecured		88,553.72	.00	.00	88,553.72
Supplemental					
	Supplemental	37,469.35	.00	.00	37,469.35
	Secured Defaulted Supplemental	14,364.60	.00	.00	14,364.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,833.95	.00	.00	51,833.95
Miscellaneous					
	Miscellaneous Payments	-6,708.04	.00	.00	-6,708.04
Total Miscellaneous		-6,708.04	.00	.00	-6,708.04
284.11 Adjusted Gross Tax Incremental Total		3,197,031.50	.00	.00	3,197,031.50

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	124,334.29	.00	.00	124,334.29
Secured Unitary	267.76	.00	.00	267.76
Secured PY Refund Non-Unitary	-26,853.04	.00	.00	-26,853.04
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	27,795.11	.00	.00	27,795.11
Secured Defaulted Unitary	.08	.00	.00	.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	125,544.17	.00	.00	125,544.17
Unsecured				
Unsecured Current	9,422.76	.00	.00	9,422.76
Total Unsecured	9,422.76	.00	.00	9,422.76
Supplemental				
Supplemental	2,695.48	.00	.00	2,695.48
Secured Defaulted Supplemental	3,722.33	.00	.00	3,722.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,417.81	.00	.00	6,417.81
Miscellaneous				
Miscellaneous Payments	-992.98	.00	.00	-992.98
Total Miscellaneous	-992.98	.00	.00	-992.98
284.14 Adjusted Gross Tax Incremental Total	140,391.76	.00	.00	140,391.76

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,343,750,181.87	22,316,461.57	.00	1,366,066,643.44
Secured Unitary	16,290,512.81	.00	.00	16,290,512.81
Secured PY Refund Non-Unitary	-31,645,620.83	-638,717.32	.00	-32,284,338.15
Secured PY Refund Unitary	-3,976.87	.00	.00	-3,976.87
Secured Defaulted Non-Unitary	26,726,988.48	866,107.83	.00	27,593,096.31
Secured Defaulted Unitary	8,807.72	.00	.00	8,807.72
Secured Defaulted PY Non-Unitary	253,111.48	11,491.53	.00	264,603.01
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,355,380,004.66	22,555,343.61	.00	1,377,935,348.27
Unsecured				
Unsecured Current	111,956,060.50	1,641,553.13	6,074,813.37	119,672,427.00
Total Unsecured	111,956,060.50	1,641,553.13	6,074,813.37	119,672,427.00
Supplemental				
Supplemental	33,520,997.09	480,645.64	.00	34,001,642.73
Secured Defaulted Supplemental	2,566,561.28	47,183.54	.00	2,613,744.82
Secured Defaulted Supplemental PY	-281,317.55	-165.47	.00	-281,483.02
Total Supplemental	35,806,240.82	527,663.71	.00	36,333,904.53
Miscellaneous				
Miscellaneous Payments	-2,000,133.17	-14,654.98	43,655.68	-1,971,132.47
Total Miscellaneous	-2,000,133.17	-14,654.98	43,655.68	-1,971,132.47
Adjusted Gross Tax Incremental Total	1,501,142,172.81	24,709,905.47	6,118,469.05	1,531,970,547.33