

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

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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	534,416.84	.00	.00	534,416.84
	Secured Unitary	12,669.61	.00	.00	12,669.61
	Secured PY Refund Non-Unitary	-6,539.78	.00	.00	-6,539.78
	Secured PY Refund Unitary	-7.31	.00	.00	-7.31
	Secured Defaulted Non-Unitary	93,214.10	.00	.00	93,214.10
	Secured Defaulted Unitary	6.15	.00	.00	6.15
	Secured Defaulted PY Non-Unitary	-1,801.38	.00	.00	-1,801.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		631,958.23	.00	.00	631,958.23
Unsecured					
	Unsecured Current	-4,278.05	.00	.00	-4,278.05
Total Unsecured		-4,278.05	.00	.00	-4,278.05
Supplemental					
	Supplemental	-10,926.59	.00	.00	-10,926.59
	Secured Defaulted Supplemental	21,894.06	.00	.00	21,894.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,967.47	.00	.00	10,967.47
Miscellaneous					
	Miscellaneous Payments	14,098.82	.00	.00	14,098.82
Total Miscellaneous		14,098.82	.00	.00	14,098.82
2.02 - Adjusted Gross Tax					
Incremental Total		652,746.47	.00	.00	652,746.47

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	979,498.62	.00	.00	979,498.62
Secured Unitary	15,873.71	.00	.00	15,873.71
Secured PY Refund Non-Unitary	-39,608.28	.00	.00	-39,608.28
Secured PY Refund Unitary	-9.39	.00	.00	-9.39
Secured Defaulted Non-Unitary	115,434.70	.00	.00	115,434.70
Secured Defaulted Unitary	7.90	.00	.00	7.90
Secured Defaulted PY Non-Unitary	-54.34	.00	.00	-54.34
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,071,142.92	.00	.00	1,071,142.92
Unsecured				
Unsecured Current	47,359.12	.00	.00	47,359.12
Total Unsecured	47,359.12	.00	.00	47,359.12
Supplemental				
Supplemental	82,809.59	.00	.00	82,809.59
Secured Defaulted Supplemental	5,471.14	.00	.00	5,471.14
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	88,280.73	.00	.00	88,280.73
Miscellaneous				
Miscellaneous Payments	37,356.72	.00	.00	37,356.72
Total Miscellaneous	37,356.72	.00	.00	37,356.72
2.04 - Adjusted Gross Tax				
Incremental Total	1,244,139.49	.00	.00	1,244,139.49

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	78,283.73	.00	.00	78,283.73
Secured Unitary	1,716.73	.00	.00	1,716.73
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.97	.00	.00	-.97
Secured Defaulted Non-Unitary	23,338.94	.00	.00	23,338.94
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	103,339.26	.00	.00	103,339.26
Unsecured				
Unsecured Current	39,681.41	.00	.00	39,681.41
Total Unsecured	39,681.41	.00	.00	39,681.41
Supplemental				
Supplemental	2,387.11	.00	.00	2,387.11
Secured Defaulted Supplemental	4,154.29	.00	.00	4,154.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,541.40	.00	.00	6,541.40
Miscellaneous				
Miscellaneous Payments	-318.40	.00	.00	-318.40
Total Miscellaneous	-318.40	.00	.00	-318.40
2.06 - Adjusted Gross Tax				
Incremental Total	149,243.67	.00	.00	149,243.67

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2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	252,046.69	.00	.00	252,046.69
Secured Unitary	3,381.62	.00	.00	3,381.62
Secured PY Refund Non-Unitary	-4,000.53	.00	.00	-4,000.53
Secured PY Refund Unitary	-1.76	.00	.00	-1.76
Secured Defaulted Non-Unitary	8,078.31	.00	.00	8,078.31
Secured Defaulted Unitary	1.49	.00	.00	1.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	259,505.82	.00	.00	259,505.82
Unsecured				
Unsecured Current	101,011.62	.00	.00	101,011.62
Total Unsecured	101,011.62	.00	.00	101,011.62
Supplemental				
Supplemental	4,232.43	.00	.00	4,232.43
Secured Defaulted Supplemental	3,340.56	.00	.00	3,340.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,572.99	.00	.00	7,572.99
Miscellaneous				
Miscellaneous Payments	-127.24	.00	.00	-127.24
Total Miscellaneous	-127.24	.00	.00	-127.24
2.07 - Adjusted Gross Tax				
Incremental Total	367,963.19	.00	.00	367,963.19

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	315,837.53	.00	.00	315,837.53
	Secured Unitary	366.91	.00	.00	366.91
	Secured PY Refund Non-Unitary	-123,756.98	.00	.00	-123,756.98
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	20,858.91	.00	.00	20,858.91
	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		213,306.37	.00	.00	213,306.37
Unsecured					
	Unsecured Current	-90,569.14	.00	.00	-90,569.14
Total Unsecured		-90,569.14	.00	.00	-90,569.14
Supplemental					
	Supplemental	-1,149.51	.00	.00	-1,149.51
	Secured Defaulted Supplemental	971.91	.00	.00	971.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-177.60	.00	.00	-177.60
Miscellaneous					
	Miscellaneous Payments	-14,139.02	.00	.00	-14,139.02
Total Miscellaneous		-14,139.02	.00	.00	-14,139.02
2.08 - Adjusted Gross Tax					
Incremental Total		108,420.61	.00	.00	108,420.61

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100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,321,012.09	.00	.00	2,321,012.09
Secured Unitary	163,816.12	.00	.00	163,816.12
Secured PY Refund Non-Unitary	-23,575.01	.00	.00	-23,575.01
Secured PY Refund Unitary	-101.00	.00	.00	-101.00
Secured Defaulted Non-Unitary	58,918.30	.00	.00	58,918.30
Secured Defaulted Unitary	84.92	.00	.00	84.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,520,155.42	.00	.00	2,520,155.42
Unsecured				
Unsecured Current	-235,663.48	.00	.00	-235,663.48
Total Unsecured	-235,663.48	.00	.00	-235,663.48
Supplemental				
Supplemental	25,035.72	.00	.00	25,035.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,035.72	.00	.00	25,035.72
Miscellaneous				
Miscellaneous Payments	11,492.80	.00	.00	11,492.80
Total Miscellaneous	11,492.80	.00	.00	11,492.80
100.03 - Adjusted Gross Tax				
Incremental Total	2,321,020.46	.00	.00	2,321,020.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,545,503.10	.00	.00	1,545,503.10
Secured Unitary	277,709.78	.00	.00	277,709.78
Secured PY Refund Non-Unitary	-36,101.97	.00	.00	-36,101.97
Secured PY Refund Unitary	-175.55	.00	.00	-175.55
Secured Defaulted Non-Unitary	2,278.60	.00	.00	2,278.60
Secured Defaulted Unitary	147.61	.00	.00	147.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,789,361.57	.00	.00	1,789,361.57
Unsecured				
Unsecured Current	42,868.67	.00	.00	42,868.67
Total Unsecured	42,868.67	.00	.00	42,868.67
Supplemental				
Supplemental	60,531.98	.00	.00	60,531.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,531.98	.00	.00	60,531.98
Miscellaneous				
Miscellaneous Payments	13,818.23	.00	.00	13,818.23
Total Miscellaneous	13,818.23	.00	.00	13,818.23
100.05 - Adjusted Gross Tax				
Incremental Total	1,906,580.45	.00	.00	1,906,580.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,302,976.62	.00	.00	1,302,976.62
Secured Unitary	78,410.49	.00	.00	78,410.49
Secured PY Refund Non-Unitary	-91,761.09	.00	.00	-91,761.09
Secured PY Refund Unitary	-47.69	.00	.00	-47.69
Secured Defaulted Non-Unitary	43,453.67	.00	.00	43,453.67
Secured Defaulted Unitary	40.11	.00	.00	40.11
Secured Defaulted PY Non-Unitary	22.82	.00	.00	22.82
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,333,094.93	.00	.00	1,333,094.93
Unsecured				
Unsecured Current	121,599.74	.00	.00	121,599.74
Total Unsecured	121,599.74	.00	.00	121,599.74
Supplemental				
Supplemental	74,604.66	.00	.00	74,604.66
Secured Defaulted Supplemental	13,581.50	.00	.00	13,581.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	88,186.16	.00	.00	88,186.16
Miscellaneous				
Miscellaneous Payments	47,959.90	.00	.00	47,959.90
Total Miscellaneous	47,959.90	.00	.00	47,959.90
104.04 - Adjusted Gross Tax				
Incremental Total	1,590,840.73	.00	.00	1,590,840.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,502,533.00	.00	.00	1,502,533.00
Secured Unitary	2,679.34	.00	.00	2,679.34
Secured PY Refund Non-Unitary	-16,808.59	.00	.00	-16,808.59
Secured PY Refund Unitary	-.74	.00	.00	-.74
Secured Defaulted Non-Unitary	251,960.51	.00	.00	251,960.51
Secured Defaulted Unitary	.62	.00	.00	.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,740,364.14	.00	.00	1,740,364.14
Unsecured				
Unsecured Current	177,453.71	.00	.00	177,453.71
Total Unsecured	177,453.71	.00	.00	177,453.71
Supplemental				
Supplemental	-669.92	.00	.00	-669.92
Secured Defaulted Supplemental	495.40	.00	.00	495.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-174.52	.00	.00	-174.52
Miscellaneous				
Miscellaneous Payments	-2,963.49	.00	.00	-2,963.49
Total Miscellaneous	-2,963.49	.00	.00	-2,963.49
106.02 - Adjusted Gross Tax				
Incremental Total	1,914,679.84	.00	.00	1,914,679.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

108.02 AVALON - COM. IMP. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,621,271.66	.00	.00	1,621,271.66
Secured Unitary	34,656.25	.00	.00	34,656.25
Secured PY Refund Non-Unitary	-28,532.22	.00	.00	-28,532.22
Secured PY Refund Unitary	-19.16	.00	.00	-19.16
Secured Defaulted Non-Unitary	144,698.27	.00	.00	144,698.27
Secured Defaulted Unitary	16.12	.00	.00	16.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,772,090.92	.00	.00	1,772,090.92
Unsecured				
Unsecured Current	-65,922.10	.00	1,281.50	-64,640.60
Total Unsecured	-65,922.10	.00	1,281.50	-64,640.60
Supplemental				
Supplemental	28,411.82	.00	.00	28,411.82
Secured Defaulted Supplemental	28,262.38	.00	.00	28,262.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,674.20	.00	.00	56,674.20
Miscellaneous				
Miscellaneous Payments	-5,444.03	.00	.00	-5,444.03
Total Miscellaneous	-5,444.03	.00	.00	-5,444.03
108.02 - Adjusted Gross Tax				
Incremental Total	1,757,398.99	.00	1,281.50	1,758,680.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.02 AZUSA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	275,414.85	.00	.00	275,414.85
Secured Unitary	55,066.40	.00	.00	55,066.40
Secured PY Refund Non-Unitary	-19,352.97	.00	.00	-19,352.97
Secured PY Refund Unitary	-34.76	.00	.00	-34.76
Secured Defaulted Non-Unitary	47,427.74	.00	.00	47,427.74
Secured Defaulted Unitary	29.24	.00	.00	29.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	358,550.50	.00	.00	358,550.50
Unsecured				
Unsecured Current	40,020.66	.00	.00	40,020.66
Total Unsecured	40,020.66	.00	.00	40,020.66
Supplemental				
Supplemental	2,248.91	.00	.00	2,248.91
Secured Defaulted Supplemental	3,922.04	.00	.00	3,922.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,170.95	.00	.00	6,170.95
Miscellaneous				
Miscellaneous Payments	3,641.81	.00	.00	3,641.81
Total Miscellaneous	3,641.81	.00	.00	3,641.81
112.02 - Adjusted Gross Tax				
Incremental Total	408,383.92	.00	.00	408,383.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	381.31	.00	.00	381.31
	Secured Unitary	40.99	.00	.00	40.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		422.31	.00	.00	422.31
Unsecured					
	Unsecured Current	2,674.82	.00	.00	2,674.82
Total Unsecured		2,674.82	.00	.00	2,674.82
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-5,984.42	.00	.00	-5,984.42
Total Miscellaneous		-5,984.42	.00	.00	-5,984.42
112.03 - Adjusted Gross Tax					
Incremental Total		-2,887.29	.00	.00	-2,887.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	42,571.73	.00	.00	42,571.73
Secured Unitary	1,191.12	.00	.00	1,191.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	2,246.99	.00	.00	2,246.99
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	46,009.76	.00	.00	46,009.76
Unsecured				
Unsecured Current	-117.97	.00	.00	-117.97
Total Unsecured	-117.97	.00	.00	-117.97
Supplemental				
Supplemental	106.90	.00	.00	106.90
Secured Defaulted Supplemental	2,121.60	.00	.00	2,121.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,228.50	.00	.00	2,228.50
Miscellaneous				
Miscellaneous Payments	5,379.08	.00	.00	5,379.08
Total Miscellaneous	5,379.08	.00	.00	5,379.08
112.04 - Adjusted Gross Tax				
Incremental Total	53,499.37	.00	.00	53,499.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	695,406.60	.00	.00	695,406.60
	Secured Unitary	28,981.40	.00	.00	28,981.40
	Secured PY Refund Non-Unitary	-38,602.75	.00	.00	-38,602.75
	Secured PY Refund Unitary	-15.98	.00	.00	-15.98
	Secured Defaulted Non-Unitary	99,834.81	.00	.00	99,834.81
	Secured Defaulted Unitary	13.44	.00	.00	13.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		785,617.52	.00	.00	785,617.52
Unsecured					
	Unsecured Current	317,558.82	.00	.00	317,558.82
Total Unsecured		317,558.82	.00	.00	317,558.82
Supplemental					
	Supplemental	47,310.37	.00	.00	47,310.37
	Secured Defaulted Supplemental	21,439.82	.00	.00	21,439.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		68,750.19	.00	.00	68,750.19
Miscellaneous					
	Miscellaneous Payments	22,116.23	.00	.00	22,116.23
Total Miscellaneous		22,116.23	.00	.00	22,116.23
112.05 - Adjusted Gross Tax					
Incremental Total		1,194,042.76	.00	.00	1,194,042.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.06 AZUSA - CBD/84 ANNEX # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	159,837.02	.00	.00	159,837.02
Secured Unitary	2,558.86	.00	.00	2,558.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.22	.00	.00	-1.22
Secured Defaulted Non-Unitary	19,763.24	.00	.00	19,763.24
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	182,158.93	.00	.00	182,158.93
Unsecured				
Unsecured Current	936.05	.00	.00	936.05
Total Unsecured	936.05	.00	.00	936.05
Supplemental				
Supplemental	1,629.54	.00	.00	1,629.54
Secured Defaulted Supplemental	1.81	.00	.00	1.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,631.35	.00	.00	1,631.35
Miscellaneous				
Miscellaneous Payments	15,814.89	.00	.00	15,814.89
Total Miscellaneous	15,814.89	.00	.00	15,814.89
112.06 - Adjusted Gross Tax				
Incremental Total	200,541.22	.00	.00	200,541.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-198.11	.00	.00	-198.11
Secured Unitary	1,366.51	.00	.00	1,366.51
Secured PY Refund Non-Unitary	-57,275.00	.00	.00	-57,275.00
Secured PY Refund Unitary	-.63	.00	.00	-.63
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.54	.00	.00	.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-56,106.69	.00	.00	-56,106.69
Unsecured				
Unsecured Current	38,521.43	.00	.00	38,521.43
Total Unsecured	38,521.43	.00	.00	38,521.43
Supplemental				
Supplemental	782.10	.00	.00	782.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	782.10	.00	.00	782.10
Miscellaneous				
Miscellaneous Payments	-1,751.76	.00	.00	-1,751.76
Total Miscellaneous	-1,751.76	.00	.00	-1,751.76
112.07 - Adjusted Gross Tax				
Incremental Total	-18,554.92	.00	.00	-18,554.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-5,137.66	.00	.00	-5,137.66
	Secured Unitary	249.28	.00	.00	249.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-4,888.39	.00	.00	-4,888.39
Unsecured					
	Unsecured Current	858.66	.00	.00	858.66
Total Unsecured		858.66	.00	.00	858.66
Supplemental					
	Supplemental	-4,353.18	.00	.00	-4,353.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,353.18	.00	.00	-4,353.18
Miscellaneous					
	Miscellaneous Payments	983.07	.00	.00	983.07
Total Miscellaneous		983.07	.00	.00	983.07
112.08 - Adjusted Gross Tax					
Incremental Total		-7,399.84	.00	.00	-7,399.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,207.58	.00	.00	19,207.58
Secured Unitary	4.49	.00	.00	4.49
Secured PY Refund Non-Unitary	-3,523.26	.00	.00	-3,523.26
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10.05	.00	.00	10.05
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	15,698.86	.00	.00	15,698.86
Unsecured				
Unsecured Current	-779.88	.00	.00	-779.88
Total Unsecured	-779.88	.00	.00	-779.88
Supplemental				
Supplemental	-1,547.90	.00	.00	-1,547.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,547.90	.00	.00	-1,547.90
Miscellaneous				
Miscellaneous Payments	-5,037.11	.00	.00	-5,037.11
Total Miscellaneous	-5,037.11	.00	.00	-5,037.11
112.10 - Adjusted Gross Tax				
Incremental Total	8,333.97	.00	.00	8,333.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	195,453.35	.00	.00	195,453.35
	Secured Unitary	3,190.92	.00	.00	3,190.92
	Secured PY Refund Non-Unitary	-8,926.13	.00	.00	-8,926.13
	Secured PY Refund Unitary	.00	.00	.00	.00
	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		189,718.18	.00	.00	189,718.18
Unsecured					
	Unsecured Current	421,581.33	.00	.00	421,581.33
Total Unsecured		421,581.33	.00	.00	421,581.33
Supplemental					
	Supplemental	2,468.62	.00	.00	2,468.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,468.62	.00	.00	2,468.62
Miscellaneous					
	Miscellaneous Payments	2,352.07	.00	.00	2,352.07
Total Miscellaneous		2,352.07	.00	.00	2,352.07
114.03 - Adjusted Gross Tax					
Incremental Total		616,120.20	.00	.00	616,120.20

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,507.43	.00	.00	41,507.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,273.77	.00	.00	-24,273.77
	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		17,233.66	.00	.00	17,233.66
Unsecured					
	Unsecured Current	-64,526.73	.00	.00	-64,526.73
Total Unsecured		-64,526.73	.00	.00	-64,526.73
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
114.03 - Adjusted Gross Tax					
Incremental Total		-47,293.07	.00	.00	-47,293.07

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,468.05	.00	.00	74,468.05
	Secured Unitary	1,312.34	.00	.00	1,312.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.62	.00	.00	-.62
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		75,780.31	.00	.00	75,780.31
Unsecured					
	Unsecured Current	6,802.13	.00	.00	6,802.13
Total Unsecured		6,802.13	.00	.00	6,802.13
Supplemental					
	Supplemental	45,328.97	.00	.00	45,328.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,328.97	.00	.00	45,328.97
Miscellaneous					
	Miscellaneous Payments	-14.35	.00	.00	-14.35
Total Miscellaneous		-14.35	.00	.00	-14.35
114.04 - Adjusted Gross Tax					
Incremental Total		127,897.06	.00	.00	127,897.06

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	52,403.19	.00	.00	52,403.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.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		52,403.19	.00	.00	52,403.19
Unsecured					
	Unsecured Current	-7,073.54	.00	.00	-7,073.54
Total Unsecured		-7,073.54	.00	.00	-7,073.54
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.04 - Adjusted Gross Tax					
Incremental Total		45,329.65	.00	.00	45,329.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	529,434.33	.00	.00	529,434.33
	Secured Unitary	190,987.26	.00	.00	190,987.26
	Secured PY Refund Non-Unitary	-16,141.59	.00	.00	-16,141.59
	Secured PY Refund Unitary	-121.39	.00	.00	-121.39
	Secured Defaulted Non-Unitary	35,185.28	.00	.00	35,185.28
	Secured Defaulted Unitary	102.06	.00	.00	102.06
	Secured Defaulted PY Non-Unitary	-24,889.96	.00	.00	-24,889.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		714,555.99	.00	.00	714,555.99
Unsecured					
	Unsecured Current	5,216.21	.00	.00	5,216.21
Total Unsecured		5,216.21	.00	.00	5,216.21
Supplemental					
	Supplemental	-1,944.73	.00	.00	-1,944.73
	Secured Defaulted Supplemental	304.75	.00	.00	304.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,639.98	.00	.00	-1,639.98
Miscellaneous					
	Miscellaneous Payments	12,183.89	.00	.00	12,183.89
Total Miscellaneous		12,183.89	.00	.00	12,183.89
114.06 - Adjusted Gross Tax					
Incremental Total		730,316.11	.00	.00	730,316.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	54,223.07	.00	.00	54,223.07
	Secured Unitary	3,527.72	.00	.00	3,527.72
	Secured PY Refund Non-Unitary	-15,615.17	.00	.00	-15,615.17
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		42,135.30	.00	.00	42,135.30
Unsecured					
	Unsecured Current	-2,182.88	.00	.00	-2,182.88
Total Unsecured		-2,182.88	.00	.00	-2,182.88
Supplemental					
	Supplemental	-14,158.41	.00	.00	-14,158.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,158.41	.00	.00	-14,158.41
Miscellaneous					
	Miscellaneous Payments	-216.71	.00	.00	-216.71
Total Miscellaneous		-216.71	.00	.00	-216.71
114.07 - Adjusted Gross Tax					
	Incremental Total	25,577.30	.00	.00	25,577.30

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-77,609.73	.00	.00	-77,609.73
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-15,615.17	.00	.00	-15,615.17
	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		-93,224.90	.00	.00	-93,224.90
Unsecured					
	Unsecured Current	-3,400.21	.00	.00	-3,400.21
Total Unsecured		-3,400.21	.00	.00	-3,400.21
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.07 - Adjusted Gross Tax					
Incremental Total		-96,625.11	.00	.00	-96,625.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	262,579.06	.00	.00	262,579.06
	Secured Unitary	6,143.00	.00	.00	6,143.00
	Secured PY Refund Non-Unitary	-88,206.33	.00	.00	-88,206.33
	Secured PY Refund Unitary	-2.18	.00	.00	-2.18
	Secured Defaulted Non-Unitary	203,548.71	.00	.00	203,548.71
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	-18,701.05	.00	.00	-18,701.05
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		365,363.04	.00	.00	365,363.04
Unsecured					
	Unsecured Current	144,730.55	.00	.00	144,730.55
Total Unsecured		144,730.55	.00	.00	144,730.55
Supplemental					
	Supplemental	20,824.39	.00	.00	20,824.39
	Secured Defaulted Supplemental	5,415.76	.00	.00	5,415.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,240.15	.00	.00	26,240.15
Miscellaneous					
	Miscellaneous Payments	4,015.54	.00	.00	4,015.54
Total Miscellaneous		4,015.54	.00	.00	4,015.54
114.08 - Adjusted Gross Tax					
Incremental Total		540,349.28	.00	.00	540,349.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	909,335.04	170,549.42	.00	1,079,884.46
Secured Unitary	10,753.48	.00	.00	10,753.48
Secured PY Refund Non-Unitary	-127,363.17	-23,887.48	.00	-151,250.65
Secured PY Refund Unitary	-5.81	.00	.00	-5.81
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.89	.00	.00	4.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	792,724.43	146,661.94	.00	939,386.37
Unsecured				
Unsecured Current	49,994.56	9,376.68	.00	59,371.24
Total Unsecured	49,994.56	9,376.68	.00	59,371.24
Supplemental				
Supplemental	5,065.37	2,002.06	.00	7,067.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,065.37	2,002.06	.00	7,067.43
Miscellaneous				
Miscellaneous Payments	-7,390.89	-1,396.93	.00	-8,787.82
Total Miscellaneous	-7,390.89	-1,396.93	.00	-8,787.82
116.02 - Adjusted Gross Tax				
Incremental Total	840,393.47	156,643.75	.00	997,037.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	91,119.08	17,089.75	.00	108,208.83
	Secured Unitary	922.19	.00	.00	922.19
	Secured PY Refund Non-Unitary	-70,392.61	-13,202.42	.00	-83,595.03
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,648.62	3,887.33	.00	25,535.95
Unsecured					
	Unsecured Current	64,795.59	12,152.67	.00	76,948.26
Total Unsecured		64,795.59	12,152.67	.00	76,948.26
Supplemental					
	Supplemental	8,734.70	1,638.23	.00	10,372.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,734.70	1,638.23	.00	10,372.93
Miscellaneous					
	Miscellaneous Payments	-2,835.37	-535.76	.00	-3,371.13
Total Miscellaneous		-2,835.37	-535.76	.00	-3,371.13
116.03 - Adjusted Gross Tax					
Incremental Total		92,343.54	17,142.47	.00	109,486.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	429,986.91	80,645.75	.00	510,632.66
	Secured Unitary	19,655.70	.00	.00	19,655.70
	Secured PY Refund Non-Unitary	-17,658.14	-3,311.86	.00	-20,970.00
	Secured PY Refund Unitary	-11.32	.00	.00	-11.32
	Secured Defaulted Non-Unitary	173,156.34	37,611.35	.00	210,767.69
	Secured Defaulted Unitary	9.53	.00	.00	9.53
	Secured Defaulted PY Non-Unitary	-4,527.19	-849.09	.00	-5,376.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		600,611.83	114,096.15	.00	714,707.98
Unsecured					
	Unsecured Current	27,620.70	5,180.37	.00	32,801.07
Total Unsecured		27,620.70	5,180.37	.00	32,801.07
Supplemental					
	Supplemental	-3,331.81	157.22	.00	-3,174.59
	Secured Defaulted Supplemental	14,455.99	3,459.92	.00	17,915.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,124.18	3,617.14	.00	14,741.32
Miscellaneous					
	Miscellaneous Payments	-7,935.65	-378.96	.00	-8,314.61
Total Miscellaneous		-7,935.65	-378.96	.00	-8,314.61
116.04 - Adjusted Gross Tax					
Incremental Total		631,421.06	122,514.70	.00	753,935.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	194,382.06	.00	.00	194,382.06
	Secured Unitary	4,525.40	.00	.00	4,525.40
	Secured PY Refund Non-Unitary	-5,250.56	.00	.00	-5,250.56
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	1,058.67	.00	.00	1,058.67
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		194,715.37	.00	.00	194,715.37
Unsecured					
	Unsecured Current	76,228.31	.00	.00	76,228.31
Total Unsecured		76,228.31	.00	.00	76,228.31
Supplemental					
	Supplemental	3,559.84	.00	.00	3,559.84
	Secured Defaulted Supplemental	2,699.43	.00	.00	2,699.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,259.27	.00	.00	6,259.27
Miscellaneous					
	Miscellaneous Payments	5,237.55	.00	.00	5,237.55
Total Miscellaneous		5,237.55	.00	.00	5,237.55
118.02 - Adjusted Gross Tax					
	Incremental Total	282,440.50	.00	.00	282,440.50

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	409,889.39	.00	.00	409,889.39
	Secured Unitary	63,053.12	.00	.00	63,053.12
	Secured PY Refund Non-Unitary	-41,223.02	.00	.00	-41,223.02
	Secured PY Refund Unitary	-39.45	.00	.00	-39.45
	Secured Defaulted Non-Unitary	24,911.32	.00	.00	24,911.32
	Secured Defaulted Unitary	33.18	.00	.00	33.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		456,624.54	.00	.00	456,624.54
Unsecured					
	Unsecured Current	39,306.25	.00	.00	39,306.25
Total Unsecured		39,306.25	.00	.00	39,306.25
Supplemental					
	Supplemental	-1,713.67	.00	.00	-1,713.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,713.67	.00	.00	-1,713.67
Miscellaneous					
	Miscellaneous Payments	5,200.83	.00	.00	5,200.83
Total Miscellaneous		5,200.83	.00	.00	5,200.83
119.02 - Adjusted Gross Tax					
Incremental Total		499,417.95	.00	.00	499,417.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	858,744.72	.00	.00	858,744.72
Secured Unitary	9,095.29	.00	.00	9,095.29
Secured PY Refund Non-Unitary	-54,589.35	.00	.00	-54,589.35
Secured PY Refund Unitary	-4.60	.00	.00	-4.60
Secured Defaulted Non-Unitary	1,769.47	.00	.00	1,769.47
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	815,019.41	.00	.00	815,019.41
Unsecured				
Unsecured Current	120,143.79	.00	.00	120,143.79
Total Unsecured	120,143.79	.00	.00	120,143.79
Supplemental				
Supplemental	4,148.45	.00	.00	4,148.45
Secured Defaulted Supplemental	269.62	.00	.00	269.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,418.07	.00	.00	4,418.07
Miscellaneous				
Miscellaneous Payments	-6,537.51	.00	.00	-6,537.51
Total Miscellaneous	-6,537.51	.00	.00	-6,537.51
119.03 - Adjusted Gross Tax				
Incremental Total	933,043.76	.00	.00	933,043.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,020,829.57	.00	.00	6,020,829.57
Secured Unitary	26,628.64	.00	.00	26,628.64
Secured PY Refund Non-Unitary	-376,257.20	.00	.00	-376,257.20
Secured PY Refund Unitary	-11.27	.00	.00	-11.27
Secured Defaulted Non-Unitary	5,146.51	.00	.00	5,146.51
Secured Defaulted Unitary	9.48	.00	.00	9.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,676,345.73	.00	.00	5,676,345.73
Unsecured				
Unsecured Current	397,385.39	.00	.00	397,385.39
Total Unsecured	397,385.39	.00	.00	397,385.39
Supplemental				
Supplemental	11,291.85	.00	.00	11,291.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,291.85	.00	.00	11,291.85
Miscellaneous				
Miscellaneous Payments	-333,606.45	.00	.00	-333,606.45
Total Miscellaneous	-333,606.45	.00	.00	-333,606.45
124.04 - Adjusted Gross Tax				
Incremental Total	5,751,416.52	.00	.00	5,751,416.52

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-31,847.53	.00	.00	-31,847.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-12,581.29	.00	.00	-12,581.29
	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		-44,428.82	.00	.00	-44,428.82
Unsecured					
	Unsecured Current	65,502.81	.00	.00	65,502.81
Total Unsecured		65,502.81	.00	.00	65,502.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
124.04 - Adjusted Gross Tax					
	Incremental Total	21,073.99	.00	.00	21,073.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,221,749.10	.00	.00	3,221,749.10
Secured Unitary	4,961.81	.00	.00	4,961.81
Secured PY Refund Non-Unitary	-31,766.24	.00	.00	-31,766.24
Secured PY Refund Unitary	-1.35	.00	.00	-1.35
Secured Defaulted Non-Unitary	175,352.78	.00	.00	175,352.78
Secured Defaulted Unitary	1.13	.00	.00	1.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,370,297.23	.00	.00	3,370,297.23
Unsecured				
Unsecured Current	205,908.24	.00	.00	205,908.24
Total Unsecured	205,908.24	.00	.00	205,908.24
Supplemental				
Supplemental	33,676.92	.00	.00	33,676.92
Secured Defaulted Supplemental	26,240.62	.00	.00	26,240.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,917.54	.00	.00	59,917.54
Miscellaneous				
Miscellaneous Payments	-15,261.08	.00	.00	-15,261.08
Total Miscellaneous	-15,261.08	.00	.00	-15,261.08
124.05 - Adjusted Gross Tax				
Incremental Total	3,620,861.93	.00	.00	3,620,861.93

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	563,509.95	.00	.00	563,509.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-31,766.24	.00	.00	-31,766.24
	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		531,743.71	.00	.00	531,743.71
Unsecured					
	Unsecured Current	205,788.39	.00	.00	205,788.39
Total Unsecured		205,788.39	.00	.00	205,788.39
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
124.05 - Adjusted Gross Tax					
Incremental Total		737,532.10	.00	.00	737,532.10

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,324,513.00	.00	.00	2,324,513.00
	Secured Unitary	45,074.25	.00	.00	45,074.25
	Secured PY Refund Non-Unitary	-42,369.48	.00	.00	-42,369.48
	Secured PY Refund Unitary	-25.83	.00	.00	-25.83
	Secured Defaulted Non-Unitary	73,993.54	.00	.00	73,993.54
	Secured Defaulted Unitary	21.71	.00	.00	21.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,401,207.19	.00	.00	2,401,207.19
Unsecured					
	Unsecured Current	-86,861.12	.00	.00	-86,861.12
Total Unsecured		-86,861.12	.00	.00	-86,861.12
Supplemental					
	Supplemental	25,747.02	.00	.00	25,747.02
	Secured Defaulted Supplemental	1,077.15	.00	.00	1,077.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,824.17	.00	.00	26,824.17
Miscellaneous					
	Miscellaneous Payments	8,820.28	.00	.00	8,820.28
Total Miscellaneous		8,820.28	.00	.00	8,820.28
125.02 - Adjusted Gross Tax					
Incremental Total		2,349,990.52	.00	.00	2,349,990.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.03 CARSON - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,710,732.12	.00	.00	1,710,732.12
Secured Unitary	62,766.56	.00	.00	62,766.56
Secured PY Refund Non-Unitary	-221,665.44	.00	.00	-221,665.44
Secured PY Refund Unitary	-36.76	.00	.00	-36.76
Secured Defaulted Non-Unitary	2,645.98	.00	.00	2,645.98
Secured Defaulted Unitary	30.91	.00	.00	30.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,554,473.37	.00	.00	1,554,473.37
Unsecured				
Unsecured Current	-23,361.21	.00	.00	-23,361.21
Total Unsecured	-23,361.21	.00	.00	-23,361.21
Supplemental				
Supplemental	1,415.46	.00	.00	1,415.46
Secured Defaulted Supplemental	2,392.25	.00	.00	2,392.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,807.71	.00	.00	3,807.71
Miscellaneous				
Miscellaneous Payments	-10,505.07	.00	.00	-10,505.07
Total Miscellaneous	-10,505.07	.00	.00	-10,505.07
125.03 - Adjusted Gross Tax				
Incremental Total	1,524,414.80	.00	.00	1,524,414.80

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.04 CARSON - PROJ.# 2/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	276,514.41	.00	.00	276,514.41
	Secured Unitary	2,504.15	.00	.00	2,504.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	20,709.83	.00	.00	20,709.83
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		299,728.19	.00	.00	299,728.19
Unsecured					
	Unsecured Current	-128.84	.00	.00	-128.84
Total Unsecured		-128.84	.00	.00	-128.84
Supplemental					
	Supplemental	-2,788.89	.00	.00	-2,788.89
	Secured Defaulted Supplemental	1,688.66	.00	.00	1,688.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,100.23	.00	.00	-1,100.23
Miscellaneous					
	Miscellaneous Payments	17,718.55	.00	.00	17,718.55
Total Miscellaneous		17,718.55	.00	.00	17,718.55
125.04 - Adjusted Gross Tax					
Incremental Total		316,217.67	.00	.00	316,217.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,189,809.65	.00	.00	-1,189,809.65
	Secured Unitary	15,384.23	.00	.00	15,384.23
	Secured PY Refund Non-Unitary	-3,933.63	.00	.00	-3,933.63
	Secured PY Refund Unitary	-7.70	.00	.00	-7.70
	Secured Defaulted Non-Unitary	1,736.58	.00	.00	1,736.58
	Secured Defaulted Unitary	6.48	.00	.00	6.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-1,176,623.69	.00	.00	-1,176,623.69
Unsecured					
	Unsecured Current	378,273.13	.00	.00	378,273.13
Total Unsecured		378,273.13	.00	.00	378,273.13
Supplemental					
	Supplemental	51,005.50	.00	.00	51,005.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,005.50	.00	.00	51,005.50
Miscellaneous					
	Miscellaneous Payments	47,253.30	.00	.00	47,253.30
Total Miscellaneous		47,253.30	.00	.00	47,253.30
125.05 - Adjusted Gross Tax					
Incremental Total		-700,091.76	.00	.00	-700,091.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,389,225.01	.00	.00	2,389,225.01
Secured Unitary	35,811.98	.00	.00	35,811.98
Secured PY Refund Non-Unitary	-287,306.99	.00	.00	-287,306.99
Secured PY Refund Unitary	-19.46	.00	.00	-19.46
Secured Defaulted Non-Unitary	6,768.53	.00	.00	6,768.53
Secured Defaulted Unitary	16.36	.00	.00	16.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,144,495.43	.00	.00	2,144,495.43
Unsecured				
Unsecured Current	-323,035.24	.00	.00	-323,035.24
Total Unsecured	-323,035.24	.00	.00	-323,035.24
Supplemental				
Supplemental	132,222.00	.00	.00	132,222.00
Secured Defaulted Supplemental	1,326.33	.00	.00	1,326.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	133,548.33	.00	.00	133,548.33
Miscellaneous				
Miscellaneous Payments	-45,350.18	.00	.00	-45,350.18
Total Miscellaneous	-45,350.18	.00	.00	-45,350.18
125.06 - Adjusted Gross Tax				
Incremental Total	1,909,658.34	.00	.00	1,909,658.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.07 CARSON - RP #1/'97 ANNEX

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,246,412.36	.00	.00	1,246,412.36
Secured Unitary	3,769.93	.00	.00	3,769.93
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.17	.00	.00	-1.17
Secured Defaulted Non-Unitary	21,525.33	.00	.00	21,525.33
Secured Defaulted Unitary	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,271,707.45	.00	.00	1,271,707.45
Unsecured				
Unsecured Current	1,113,786.49	.00	.00	1,113,786.49
Total Unsecured	1,113,786.49	.00	.00	1,113,786.49
Supplemental				
Supplemental	-1,893.95	.00	.00	-1,893.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,893.95	.00	.00	-1,893.95
Miscellaneous				
Miscellaneous Payments	-2,087,837.61	.00	.00	-2,087,837.61
Total Miscellaneous	-2,087,837.61	.00	.00	-2,087,837.61
125.08 - Adjusted Gross Tax				
Incremental Total	295,762.38	.00	.00	295,762.38

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-576,268.83	.00	.00	-576,268.83
	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		-576,268.83	.00	.00	-576,268.83
Unsecured					
	Unsecured Current	266,188.31	.00	.00	266,188.31
Total Unsecured		266,188.31	.00	.00	266,188.31
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
125.08 - Adjusted Gross Tax					
Incremental Total		-310,080.52	.00	.00	-310,080.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

125.09 CARSON - RP AREA #4

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	981,280.82	.00	.00	981,280.82
	Secured Unitary	102,277.86	.00	.00	102,277.86
	Secured PY Refund Non-Unitary	-49,357.74	.00	.00	-49,357.74
	Secured PY Refund Unitary	-64.23	.00	.00	-64.23
	Secured Defaulted Non-Unitary	5,308.06	.00	.00	5,308.06
	Secured Defaulted Unitary	54.01	.00	.00	54.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,039,498.78	.00	.00	1,039,498.78
Unsecured					
	Unsecured Current	-19,653.80	.00	.00	-19,653.80
Total Unsecured		-19,653.80	.00	.00	-19,653.80
Supplemental					
	Supplemental	-4,070.87	.00	.00	-4,070.87
	Secured Defaulted Supplemental	17,172.84	.00	.00	17,172.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,101.97	.00	.00	13,101.97
Miscellaneous					
	Miscellaneous Payments	16,159.19	.00	.00	16,159.19
Total Miscellaneous		16,159.19	.00	.00	16,159.19
128.02 - Adjusted Gross Tax					
Incremental Total		1,049,106.14	.00	.00	1,049,106.14

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

128.03 CLAREMONT - VILLAGE 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,113.46	.00	.00	18,113.46
Secured Unitary	166.75	.00	.00	166.75
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.05	.00	.00	.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,280.20	.00	.00	18,280.20
Unsecured				
Unsecured Current	-1,329.63	.00	.00	-1,329.63
Total Unsecured	-1,329.63	.00	.00	-1,329.63
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	3.59	.00	.00	3.59
Total Miscellaneous	3.59	.00	.00	3.59
128.03 - Adjusted Gross Tax				
Incremental Total	16,954.16	.00	.00	16,954.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

128.04 CLAREMONT - VILLAGE 83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	52,705.29	.00	.00	52,705.29
Secured Unitary	778.48	.00	.00	778.48
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.35	.00	.00	-.35
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	53,483.71	.00	.00	53,483.71
Unsecured				
Unsecured Current	1,572.96	.00	.00	1,572.96
Total Unsecured	1,572.96	.00	.00	1,572.96
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	17.62	.00	.00	17.62
Total Miscellaneous	17.62	.00	.00	17.62
128.04 - Adjusted Gross Tax				
Incremental Total	55,074.29	.00	.00	55,074.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,395.46	.00	.00	9,395.46
	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		9,395.46	.00	.00	9,395.46
Unsecured					
	Unsecured Current	73,760.58	.00	.00	73,760.58
Total Unsecured		73,760.58	.00	.00	73,760.58
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
128.06 - Adjusted Gross Tax					
Incremental Total		83,156.04	.00	.00	83,156.04

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,058,394.07	.00	.00	3,058,394.07
Secured Unitary	333,979.85	.00	.00	333,979.85
Secured PY Refund Non-Unitary	-186,585.11	.00	.00	-186,585.11
Secured PY Refund Unitary	-208.66	.00	.00	-208.66
Secured Defaulted Non-Unitary	25,470.19	.00	.00	25,470.19
Secured Defaulted Unitary	175.46	.00	.00	175.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,231,225.80	.00	.00	3,231,225.80
Unsecured				
Unsecured Current	-968,994.67	.00	.00	-968,994.67
Total Unsecured	-968,994.67	.00	.00	-968,994.67
Supplemental				
Supplemental	17,350.65	.00	.00	17,350.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,350.65	.00	.00	17,350.65
Miscellaneous				
Miscellaneous Payments	-26,927.90	.00	.00	-26,927.90
Total Miscellaneous	-26,927.90	.00	.00	-26,927.90
131.02 - Adjusted Gross Tax				
Incremental Total	2,252,653.88	.00	.00	2,252,653.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	675,456.21	.00	.00	675,456.21
Secured Unitary	7,260.94	.00	.00	7,260.94
Secured PY Refund Non-Unitary	-8,563.00	.00	.00	-8,563.00
Secured PY Refund Unitary	-3.94	.00	.00	-3.94
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.31	.00	.00	3.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	674,153.52	.00	.00	674,153.52
Unsecured				
Unsecured Current	9,597.63	.00	.00	9,597.63
Total Unsecured	9,597.63	.00	.00	9,597.63
Supplemental				
Supplemental	145.95	.00	.00	145.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145.95	.00	.00	145.95
Miscellaneous				
Miscellaneous Payments	6,821.31	.00	.00	6,821.31
Total Miscellaneous	6,821.31	.00	.00	6,821.31
131.03 - Adjusted Gross Tax				
Incremental Total	690,718.41	.00	.00	690,718.41

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	107,796.54	.00	.00	107,796.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-8,563.00	.00	.00	-8,563.00
	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		99,233.54	.00	.00	99,233.54
Unsecured					
	Unsecured Current	-11,889.55	.00	.00	-11,889.55
Total Unsecured		-11,889.55	.00	.00	-11,889.55
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
131.03 - Adjusted Gross Tax					
Incremental Total		87,343.99	.00	.00	87,343.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	798,769.43	.00	.00	798,769.43
	Secured Unitary	2,357.39	.00	.00	2,357.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.65	.00	.00	-.65
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		801,126.72	.00	.00	801,126.72
Unsecured					
	Unsecured Current	368,635.35	.00	.00	368,635.35
Total Unsecured		368,635.35	.00	.00	368,635.35
Supplemental					
	Supplemental	-26,440.07	.00	.00	-26,440.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-26,440.07	.00	.00	-26,440.07
Miscellaneous					
	Miscellaneous Payments	9,575.23	.00	.00	9,575.23
Total Miscellaneous		9,575.23	.00	.00	9,575.23
131.04 - Adjusted Gross Tax					
Incremental Total		1,152,897.23	.00	.00	1,152,897.23

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	263,987.04	.00	.00	263,987.04
	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		263,987.04	.00	.00	263,987.04
Unsecured					
	Unsecured Current	331,906.91	.00	.00	331,906.91
Total Unsecured		331,906.91	.00	.00	331,906.91
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.04 - Adjusted Gross Tax					
Incremental Total		595,893.95	.00	.00	595,893.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	217,445.63	.00	.00	217,445.63
	Secured Unitary	1,899.12	.00	.00	1,899.12
	Secured PY Refund Non-Unitary	-2,469.64	.00	.00	-2,469.64
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		216,874.96	.00	.00	216,874.96
Unsecured					
	Unsecured Current	7,678.46	.00	.00	7,678.46
Total Unsecured		7,678.46	.00	.00	7,678.46
Supplemental					
	Supplemental	-45,653.69	.00	.00	-45,653.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-45,653.69	.00	.00	-45,653.69
Miscellaneous					
	Miscellaneous Payments	193.21	.00	.00	193.21
Total Miscellaneous		193.21	.00	.00	193.21
131.05 - Adjusted Gross Tax					
Incremental Total		179,092.94	.00	.00	179,092.94

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	226,967.28	.00	.00	226,967.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,469.64	.00	.00	-2,469.64
	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		224,497.64	.00	.00	224,497.64
Unsecured					
	Unsecured Current	7,871.00	.00	.00	7,871.00
Total Unsecured		7,871.00	.00	.00	7,871.00
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
131.05 - Adjusted Gross Tax					
Incremental Total		232,368.64	.00	.00	232,368.64

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.06 COMMERCE - RP# 4

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

131.06 COMMERCE - RP# 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,494,129.72	.00	.00	1,494,129.72
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-203,289.56	.00	.00	-203,289.56
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	1,290,840.16	.00	.00	1,290,840.16
Unsecured				
Unsecured Current	-173,776.10	.00	.00	-173,776.10
Total Unsecured	-173,776.10	.00	.00	-173,776.10
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
131.06 - Adjusted Gross Tax				
Incremental Total	1,117,064.06	.00	.00	1,117,064.06

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	109,452.26	49,432.14	.00	158,884.40
	Secured Unitary	2,281.05	.00	.00	2,281.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.13	.00	.00	-1.13
	Secured Defaulted Non-Unitary	24,149.58	13,081.59	.00	37,231.17
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		135,882.72	62,513.73	.00	198,396.45
Unsecured					
	Unsecured Current	-25,176.28	-11,370.41	.00	-36,546.69
Total Unsecured		-25,176.28	-11,370.41	.00	-36,546.69
Supplemental					
	Supplemental	1,075.65	863.66	.00	1,939.31
	Secured Defaulted Supplemental	5,123.74	2,756.78	.00	7,880.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,199.39	3,620.44	.00	9,819.83
Miscellaneous					
	Miscellaneous Payments	9,405.25	-256,664.68	.00	-247,259.43
Total Miscellaneous		9,405.25	-256,664.68	.00	-247,259.43
132.02 - Adjusted Gross Tax					
Incremental Total		126,311.08	-201,900.92	.00	-75,589.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,242,152.46	1,464,259.80	.00	4,706,412.26
Secured Unitary	271,170.86	.00	.00	271,170.86
Secured PY Refund Non-Unitary	-140,874.80	-63,623.57	.00	-204,498.37
Secured PY Refund Unitary	-168.84	.00	.00	-168.84
Secured Defaulted Non-Unitary	1,745.10	2,467.52	.00	4,212.62
Secured Defaulted Unitary	141.96	.00	.00	141.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,374,166.74	1,403,103.75	.00	4,777,270.49
Unsecured				
Unsecured Current	414,482.83	187,193.71	.00	601,676.54
Total Unsecured	414,482.83	187,193.71	.00	601,676.54
Supplemental				
Supplemental	108,008.74	48,780.20	.00	156,788.94
Secured Defaulted Supplemental	3,999.42	1,806.27	.00	5,805.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	112,008.16	50,586.47	.00	162,594.63
Miscellaneous				
Miscellaneous Payments	2,690.91	-3,543,407.06	.00	-3,540,716.15
Total Miscellaneous	2,690.91	-3,543,407.06	.00	-3,540,716.15
132.04 - Adjusted Gross Tax				
Incremental Total	3,903,348.64	-1,902,523.13	.00	2,000,825.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	499,555.68	225,615.32	.00	725,171.00
Secured Unitary	48,354.28	.00	.00	48,354.28
Secured PY Refund Non-Unitary	-7,571.24	-3,419.41	.00	-10,990.65
Secured PY Refund Unitary	-30.26	.00	.00	-30.26
Secured Defaulted Non-Unitary	73,087.84	36,018.20	.00	109,106.04
Secured Defaulted Unitary	25.44	.00	.00	25.44
Secured Defaulted PY Non-Unitary	-2,402.87	-1,085.21	.00	-3,488.08
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	611,018.87	257,128.90	.00	868,147.77
Unsecured				
Unsecured Current	-16,585.11	-7,490.37	.00	-24,075.48
Total Unsecured	-16,585.11	-7,490.37	.00	-24,075.48
Supplemental				
Supplemental	1,342.40	3,609.12	.00	4,951.52
Secured Defaulted Supplemental	8,866.92	5,401.20	.00	14,268.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,209.32	9,010.32	.00	19,219.64
Miscellaneous				
Miscellaneous Payments	3,318.64	-526,603.28	.00	-523,284.64
Total Miscellaneous	3,318.64	-526,603.28	.00	-523,284.64
132.05 - Adjusted Gross Tax				
Incremental Total	607,961.72	-267,954.43	.00	340,007.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

132.06 COMPTON - WALNUT IND'L/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,941,649.20	876,910.91	.00	2,818,560.11
Secured Unitary	75,799.54	.00	.00	75,799.54
Secured PY Refund Non-Unitary	-449,359.79	-202,945.26	.00	-652,305.05
Secured PY Refund Unitary	-46.33	.00	.00	-46.33
Secured Defaulted Non-Unitary	37,671.72	32,098.76	.00	69,770.48
Secured Defaulted Unitary	38.96	.00	.00	38.96
Secured Defaulted PY Non-Unitary	6.98	3.16	.00	10.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,605,760.28	706,067.57	.00	2,311,827.85
Unsecured				
Unsecured Current	-134,932.74	-60,939.93	.00	-195,872.67
Total Unsecured	-134,932.74	-60,939.93	.00	-195,872.67
Supplemental				
Supplemental	493,111.98	232,151.77	.00	725,263.75
Secured Defaulted Supplemental	17,206.01	7,807.90	.00	25,013.91
Secured Defaulted Supplemental PY	35.11	15.86	.00	50.97
Total Supplemental	510,353.10	239,975.53	.00	750,328.63
Miscellaneous				
Miscellaneous Payments	1,151.92	-1,825,698.80	.00	-1,824,546.88
Total Miscellaneous	1,151.92	-1,825,698.80	.00	-1,824,546.88
132.06 - Adjusted Gross Tax				
Incremental Total	1,982,332.56	-940,595.63	.00	1,041,736.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,137.12	2,320.12	.00	7,457.24
	Secured Unitary	6,104.39	.00	.00	6,104.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,241.22	2,320.12	.00	13,561.34
Unsecured					
	Unsecured Current	61,906.06	27,958.76	.00	89,864.82
Total Unsecured		61,906.06	27,958.76	.00	89,864.82
Supplemental					
	Supplemental	3,118.48	1,408.38	.00	4,526.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,118.48	1,408.38	.00	4,526.86
Miscellaneous					
	Miscellaneous Payments	-6,717.16	-1,588,581.78	.00	-1,595,298.94
Total Miscellaneous		-6,717.16	-1,588,581.78	.00	-1,595,298.94
132.07 - Adjusted Gross Tax					
	Incremental Total	69,548.60	-1,556,894.52	.00	-1,487,345.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,774,596.85	.00	.00	1,774,596.85
	Secured Unitary	67,750.21	.00	.00	67,750.21
	Secured PY Refund Non-Unitary	-63,302.05	.00	.00	-63,302.05
	Secured PY Refund Unitary	-39.54	.00	.00	-39.54
	Secured Defaulted Non-Unitary	20,821.65	.00	.00	20,821.65
	Secured Defaulted Unitary	33.24	.00	.00	33.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,799,860.36	.00	.00	1,799,860.36
Unsecured					
	Unsecured Current	40,311.82	.00	.00	40,311.82
Total Unsecured		40,311.82	.00	.00	40,311.82
Supplemental					
	Supplemental	17,454.10	.00	.00	17,454.10
	Secured Defaulted Supplemental	144.12	.00	.00	144.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,598.22	.00	.00	17,598.22
Miscellaneous					
	Miscellaneous Payments	-1,628.05	.00	.00	-1,628.05
Total Miscellaneous		-1,628.05	.00	.00	-1,628.05
136.06 - Adjusted Gross Tax					
Incremental Total		1,856,142.35	.00	.00	1,856,142.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	397,990.17	.00	.00	397,990.17
	Secured Unitary	4,336.84	.00	.00	4,336.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.16	.00	.00	-2.16
	Secured Defaulted Non-Unitary	17,001.74	.00	.00	17,001.74
	Secured Defaulted Unitary	1.82	.00	.00	1.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		419,328.41	.00	.00	419,328.41
Unsecured					
	Unsecured Current	-8,246.20	.00	.00	-8,246.20
Total Unsecured		-8,246.20	.00	.00	-8,246.20
Supplemental					
	Supplemental	13,759.14	.00	.00	13,759.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,759.14	.00	.00	13,759.14
Miscellaneous					
	Miscellaneous Payments	3,068.69	.00	.00	3,068.69
Total Miscellaneous		3,068.69	.00	.00	3,068.69
136.08 - Adjusted Gross Tax					
Incremental Total		427,910.04	.00	.00	427,910.04

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	153,792.31	.00	.00	153,792.31
	Secured Unitary	604.15	.00	.00	604.15
	Secured PY Refund Non-Unitary	-359.00	.00	.00	-359.00
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	6,951.73	.00	.00	6,951.73
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		160,989.18	.00	.00	160,989.18
Unsecured					
	Unsecured Current	1,014.26	.00	.00	1,014.26
Total Unsecured		1,014.26	.00	.00	1,014.26
Supplemental					
	Supplemental	123,602.73	.00	.00	123,602.73
	Secured Defaulted Supplemental	4,978.72	.00	.00	4,978.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		128,581.45	.00	.00	128,581.45
Miscellaneous					
	Miscellaneous Payments	3,540.62	.00	.00	3,540.62
Total Miscellaneous		3,540.62	.00	.00	3,540.62
136.09 - Adjusted Gross Tax					
Incremental Total		294,125.51	.00	.00	294,125.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	581,698.58	.00	.00	581,698.58
Secured Unitary	11,074.45	.00	.00	11,074.45
Secured PY Refund Non-Unitary	-31,568.39	.00	.00	-31,568.39
Secured PY Refund Unitary	-6.39	.00	.00	-6.39
Secured Defaulted Non-Unitary	11,404.24	.00	.00	11,404.24
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	572,607.86	.00	.00	572,607.86
Unsecured				
Unsecured Current	38,565.32	.00	.00	38,565.32
Total Unsecured	38,565.32	.00	.00	38,565.32
Supplemental				
Supplemental	129,926.29	.00	.00	129,926.29
Secured Defaulted Supplemental	576.58	.00	.00	576.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,502.87	.00	.00	130,502.87
Miscellaneous				
Miscellaneous Payments	1,573.10	.00	.00	1,573.10
Total Miscellaneous	1,573.10	.00	.00	1,573.10
138.02 - Adjusted Gross Tax				
Incremental Total	743,249.15	.00	.00	743,249.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	285,343.95	.00	.00	285,343.95
Secured Unitary	3,186.57	.00	.00	3,186.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.62	.00	.00	-1.62
Secured Defaulted Non-Unitary	2,971.76	.00	.00	2,971.76
Secured Defaulted Unitary	1.37	.00	.00	1.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	291,502.03	.00	.00	291,502.03
Unsecured				
Unsecured Current	481.97	.00	.00	481.97
Total Unsecured	481.97	.00	.00	481.97
Supplemental				
Supplemental	-3,947.99	.00	.00	-3,947.99
Secured Defaulted Supplemental	192.29	.00	.00	192.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,755.70	.00	.00	-3,755.70
Miscellaneous				
Miscellaneous Payments	2,635.35	.00	.00	2,635.35
Total Miscellaneous	2,635.35	.00	.00	2,635.35
138.03 - Adjusted Gross Tax				
Incremental Total	290,863.65	.00	.00	290,863.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

138.05 CUDAHY - CITYWIDE RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,933,830.52	.00	.00	5,933,830.52
Secured Unitary	90,478.11	.00	.00	90,478.11
Secured PY Refund Non-Unitary	-199,146.46	.00	.00	-199,146.46
Secured PY Refund Unitary	-52.16	.00	.00	-52.16
Secured Defaulted Non-Unitary	53,739.79	.00	.00	53,739.79
Secured Defaulted Unitary	43.85	.00	.00	43.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,878,893.65	.00	.00	5,878,893.65
Unsecured				
Unsecured Current	730,181.02	.00	.00	730,181.02
Total Unsecured	730,181.02	.00	.00	730,181.02
Supplemental				
Supplemental	344,636.72	.00	.00	344,636.72
Secured Defaulted Supplemental	17,717.03	.00	.00	17,717.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	362,353.75	.00	.00	362,353.75
Miscellaneous				
Miscellaneous Payments	-117,725.52	.00	.00	-117,725.52
Total Miscellaneous	-117,725.52	.00	.00	-117,725.52
140.04 - Adjusted Gross Tax				
Incremental Total	6,853,702.90	.00	.00	6,853,702.90

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,239,317.80	.00	.00	2,239,317.80
Secured Unitary	40,384.46	.00	.00	40,384.46
Secured PY Refund Non-Unitary	-8,176.84	.00	.00	-8,176.84
Secured PY Refund Unitary	-22.14	.00	.00	-22.14
Secured Defaulted Non-Unitary	50,664.00	.00	.00	50,664.00
Secured Defaulted Unitary	18.61	.00	.00	18.61
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,322,185.89	.00	.00	2,322,185.89
Unsecured				
Unsecured Current	-25,419.68	.00	.00	-25,419.68
Total Unsecured	-25,419.68	.00	.00	-25,419.68
Supplemental				
Supplemental	41,703.84	.00	.00	41,703.84
Secured Defaulted Supplemental	2,649.56	.00	.00	2,649.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,353.40	.00	.00	44,353.40
Miscellaneous				
Miscellaneous Payments	102,793.47	.00	.00	102,793.47
Total Miscellaneous	102,793.47	.00	.00	102,793.47
140.05 - Adjusted Gross Tax				
Incremental Total	2,443,913.08	.00	.00	2,443,913.08

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,694,779.24	.00	.00	6,694,779.24
Secured Unitary	295,466.26	.00	.00	295,466.26
Secured PY Refund Non-Unitary	-165,954.38	.00	.00	-165,954.38
Secured PY Refund Unitary	-180.81	.00	.00	-180.81
Secured Defaulted Non-Unitary	131,853.34	.00	.00	131,853.34
Secured Defaulted Unitary	152.03	.00	.00	152.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,956,115.68	.00	.00	6,956,115.68
Unsecured				
Unsecured Current	135,595.10	.00	.00	135,595.10
Total Unsecured	135,595.10	.00	.00	135,595.10
Supplemental				
Supplemental	484,170.86	.00	.00	484,170.86
Secured Defaulted Supplemental	25,909.44	.00	.00	25,909.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	510,080.30	.00	.00	510,080.30
Miscellaneous				
Miscellaneous Payments	10,715.74	.00	.00	10,715.74
Total Miscellaneous	10,715.74	.00	.00	10,715.74
140.06 - Adjusted Gross Tax				
Incremental Total	7,612,506.82	.00	.00	7,612,506.82

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,310,209.24	.00	.00	3,310,209.24
Secured Unitary	4,951.53	.00	.00	4,951.53
Secured PY Refund Non-Unitary	-18,515.15	.00	.00	-18,515.15
Secured PY Refund Unitary	-1.39	.00	.00	-1.39
Secured Defaulted Non-Unitary	112,510.60	.00	.00	112,510.60
Secured Defaulted Unitary	1.16	.00	.00	1.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,409,155.99	.00	.00	3,409,155.99
Unsecured				
Unsecured Current	165,145.27	.00	.00	165,145.27
Total Unsecured	165,145.27	.00	.00	165,145.27
Supplemental				
Supplemental	87,847.39	.00	.00	87,847.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,847.39	.00	.00	87,847.39
Miscellaneous				
Miscellaneous Payments	-26,748.05	.00	.00	-26,748.05
Total Miscellaneous	-26,748.05	.00	.00	-26,748.05
140.07 - Adjusted Gross Tax				
Incremental Total	3,635,400.60	.00	.00	3,635,400.60

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	587,816.86	.00	.00	587,816.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,515.15	.00	.00	-18,515.15
	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		569,301.71	.00	.00	569,301.71
Unsecured					
	Unsecured Current	-8,352.25	.00	.00	-8,352.25
Total Unsecured		-8,352.25	.00	.00	-8,352.25
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
140.07 - Adjusted Gross Tax					
Incremental Total		560,949.46	.00	.00	560,949.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,802,737.34	.00	.00	2,802,737.34
Secured Unitary	121,023.73	.00	.00	121,023.73
Secured PY Refund Non-Unitary	-66,675.35	.00	.00	-66,675.35
Secured PY Refund Unitary	-72.06	.00	.00	-72.06
Secured Defaulted Non-Unitary	10,386.97	.00	.00	10,386.97
Secured Defaulted Unitary	60.59	.00	.00	60.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,867,461.22	.00	.00	2,867,461.22
Unsecured				
Unsecured Current	400,506.30	.00	.00	400,506.30
Total Unsecured	400,506.30	.00	.00	400,506.30
Supplemental				
Supplemental	-33,978.65	.00	.00	-33,978.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-33,978.65	.00	.00	-33,978.65
Miscellaneous				
Miscellaneous Payments	69,059.75	.00	.00	69,059.75
Total Miscellaneous	69,059.75	.00	.00	69,059.75
142.02 - Adjusted Gross Tax				
Incremental Total	3,303,048.62	.00	.00	3,303,048.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,891,130.82	.00	.00	6,891,130.82
Secured Unitary	270,697.89	.00	.00	270,697.89
Secured PY Refund Non-Unitary	-262,122.89	.00	.00	-262,122.89
Secured PY Refund Unitary	-160.89	.00	.00	-160.89
Secured Defaulted Non-Unitary	110,886.24	.00	.00	110,886.24
Secured Defaulted Unitary	135.28	.00	.00	135.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,010,566.45	.00	.00	7,010,566.45
Unsecured				
Unsecured Current	-22,978.52	.00	.00	-22,978.52
Total Unsecured	-22,978.52	.00	.00	-22,978.52
Supplemental				
Supplemental	265,615.00	.00	.00	265,615.00
Secured Defaulted Supplemental	51,952.07	.00	.00	51,952.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	317,567.07	.00	.00	317,567.07
Miscellaneous				
Miscellaneous Payments	80,763.14	.00	.00	80,763.14
Total Miscellaneous	80,763.14	.00	.00	80,763.14
142.04 - Adjusted Gross Tax				
Incremental Total	7,385,918.14	.00	.00	7,385,918.14

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-88,655.85	.00	.00	-88,655.85
	Secured Unitary	71,248.85	.00	.00	71,248.85
	Secured PY Refund Non-Unitary	-13,257.01	.00	.00	-13,257.01
	Secured PY Refund Unitary	-57.29	.00	.00	-57.29
	Secured Defaulted Non-Unitary	-1,323.02	.00	.00	-1,323.02
	Secured Defaulted Unitary	46.10	.00	.00	46.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-31,998.21	.00	.00	-31,998.21
Unsecured					
	Unsecured Current	86,818.09	.00	.00	86,818.09
Total Unsecured		86,818.09	.00	.00	86,818.09
Supplemental					
	Supplemental	6,363.45	.00	.00	6,363.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,363.45	.00	.00	6,363.45
Miscellaneous					
	Miscellaneous Payments	35,065.37	.00	.00	35,065.37
Total Miscellaneous		35,065.37	.00	.00	35,065.37
143.02 - Adjusted Gross Tax					
Incremental Total		96,248.70	.00	.00	96,248.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-933.70	.00	.00	-933.70
	Secured Unitary	1,317.53	.00	.00	1,317.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.94	.00	.00	-.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		383.65	.00	.00	383.65
Unsecured					
	Unsecured Current	-11,589.45	.00	.00	-11,589.45
Total Unsecured		-11,589.45	.00	.00	-11,589.45
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	-15.77	.00	.00	-15.77
Total Miscellaneous		-15.77	.00	.00	-15.77
143.03 - Adjusted Gross Tax					
Incremental Total		-11,221.57	.00	.00	-11,221.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	342,727.24	51,409.08	.00	394,136.32
	Secured Unitary	1,580.14	.00	.00	1,580.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		344,307.31	51,409.08	.00	395,716.39
Unsecured					
	Unsecured Current	74,787.36	11,218.10	.00	86,005.46
Total Unsecured		74,787.36	11,218.10	.00	86,005.46
Supplemental					
	Supplemental	1,064.00	159.60	.00	1,223.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,064.00	159.60	.00	1,223.60
Miscellaneous					
	Miscellaneous Payments	31.84	.00	.00	31.84
Total Miscellaneous		31.84	.00	.00	31.84
144.08 - Adjusted Gross Tax					
Incremental Total		420,190.51	62,786.78	.00	482,977.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,729.76	259.46	.00	1,989.22
	Secured Unitary	1,020.95	.00	.00	1,020.95
	Secured PY Refund Non-Unitary	-12,275.59	-1,841.34	.00	-14,116.93
	Secured PY Refund Unitary	-.30	.00	.00	-.30
	Secured Defaulted Non-Unitary	31,100.88	4,665.14	.00	35,766.02
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,575.95	3,083.26	.00	24,659.21
Unsecured					
	Unsecured Current	1,838.67	275.80	.00	2,114.47
Total Unsecured		1,838.67	275.80	.00	2,114.47
Supplemental					
	Supplemental	-1,977.22	2,055.04	.00	77.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,977.22	2,055.04	.00	77.82
Miscellaneous					
	Miscellaneous Payments	1,540.59	228.01	.00	1,768.60
Total Miscellaneous		1,540.59	228.01	.00	1,768.60
144.12 - Adjusted Gross Tax					
Incremental Total		22,977.99	5,642.11	.00	28,620.10

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	543,177.87	81,476.67	.00	624,654.54
	Secured Unitary	749.63	.00	.00	749.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	44,293.73	7,975.50	.00	52,269.23
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		588,221.22	89,452.17	.00	677,673.39
Unsecured					
	Unsecured Current	-2,219.95	-332.99	.00	-2,552.94
Total Unsecured		-2,219.95	-332.99	.00	-2,552.94
Supplemental					
	Supplemental	10,497.73	2,306.73	.00	12,804.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,497.73	2,306.73	.00	12,804.46
Miscellaneous					
	Miscellaneous Payments	1,750.35	260.40	.00	2,010.75
Total Miscellaneous		1,750.35	260.40	.00	2,010.75
144.15 - Adjusted Gross Tax					
Incremental Total		598,249.35	91,686.31	.00	689,935.66

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,577.09	986.58	.00	7,563.67
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	6,577.09	986.58	.00	7,563.67
Unsecured				
Unsecured Current	12,372.08	1,855.82	.00	14,227.90
Total Unsecured	12,372.08	1,855.82	.00	14,227.90
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
144.15 - Adjusted Gross Tax				
Incremental Total	18,949.17	2,842.40	.00	21,791.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	796,615.95	119,492.40	.00	916,108.35
Secured Unitary	1,123.05	.00	.00	1,123.05
Secured PY Refund Non-Unitary	-17,347.68	-2,602.15	.00	-19,949.83
Secured PY Refund Unitary	-.28	.00	.00	-.28
Secured Defaulted Non-Unitary	12,404.36	8,682.03	.00	21,086.39
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	792,795.64	125,572.28	.00	918,367.92
Unsecured				
Unsecured Current	-54,443.73	-8,166.56	.00	-62,610.29
Total Unsecured	-54,443.73	-8,166.56	.00	-62,610.29
Supplemental				
Supplemental	25,987.83	6,207.78	.00	32,195.61
Secured Defaulted Supplemental	393.15	58.97	.00	452.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,380.98	6,266.75	.00	32,647.73
Miscellaneous				
Miscellaneous Payments	-1,090.86	-166.91	.00	-1,257.77
Total Miscellaneous	-1,090.86	-166.91	.00	-1,257.77
144.18 - Adjusted Gross Tax				
Incremental Total	763,642.03	123,505.56	.00	887,147.59

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	370,554.12	.00	.00	370,554.12
Secured Unitary	5,156.22	.00	.00	5,156.22
Secured PY Refund Non-Unitary	-11,030.00	.00	.00	-11,030.00
Secured PY Refund Unitary	-2.48	.00	.00	-2.48
Secured Defaulted Non-Unitary	21,681.87	.00	.00	21,681.87
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	386,361.81	.00	.00	386,361.81
Unsecured				
Unsecured Current	5,983.59	.00	.00	5,983.59
Total Unsecured	5,983.59	.00	.00	5,983.59
Supplemental				
Supplemental	1,311.53	.00	.00	1,311.53
Secured Defaulted Supplemental	674.65	.00	.00	674.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,986.18	.00	.00	1,986.18
Miscellaneous				
Miscellaneous Payments	16,145.63	.00	.00	16,145.63
Total Miscellaneous	16,145.63	.00	.00	16,145.63
145.02 - Adjusted Gross Tax				
Incremental Total	410,477.21	.00	.00	410,477.21

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.04 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	159,045.98	.00	.00	159,045.98
Secured Unitary	4,198.53	.00	.00	4,198.53
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.30	.00	.00	-2.30
Secured Defaulted Non-Unitary	28,525.48	.00	.00	28,525.48
Secured Defaulted Unitary	1.93	.00	.00	1.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	191,769.62	.00	.00	191,769.62
Unsecured				
Unsecured Current	64,920.34	.00	.00	64,920.34
Total Unsecured	64,920.34	.00	.00	64,920.34
Supplemental				
Supplemental	1,551.25	.00	.00	1,551.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,551.25	.00	.00	1,551.25
Miscellaneous				
Miscellaneous Payments	10,314.59	.00	.00	10,314.59
Total Miscellaneous	10,314.59	.00	.00	10,314.59
145.04 - Adjusted Gross Tax				
Incremental Total	268,555.80	.00	.00	268,555.80

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	151,628.71	.00	.00	151,628.71
	Secured Unitary	3,760.13	.00	.00	3,760.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		155,388.51	.00	.00	155,388.51
Unsecured					
	Unsecured Current	-143,244.62	.00	.00	-143,244.62
Total Unsecured		-143,244.62	.00	.00	-143,244.62
Supplemental					
	Supplemental	-9,077.25	.00	.00	-9,077.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-9,077.25	.00	.00	-9,077.25
Miscellaneous					
	Miscellaneous Payments	-3,797.84	.00	.00	-3,797.84
Total Miscellaneous		-3,797.84	.00	.00	-3,797.84
145.06 - Adjusted Gross Tax					
Incremental Total		-731.20	.00	.00	-731.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	675,579.33	.00	.00	675,579.33
	Secured Unitary	9,186.02	.00	.00	9,186.02
	Secured PY Refund Non-Unitary	-61,176.49	.00	.00	-61,176.49
	Secured PY Refund Unitary	-4.93	.00	.00	-4.93
	Secured Defaulted Non-Unitary	199,914.89	.00	.00	199,914.89
	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		823,502.98	.00	.00	823,502.98
Unsecured					
	Unsecured Current	6,342.37	.00	.00	6,342.37
Total Unsecured		6,342.37	.00	.00	6,342.37
Supplemental					
	Supplemental	-14,312.97	.00	.00	-14,312.97
	Secured Defaulted Supplemental	4,856.84	.00	.00	4,856.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-9,456.13	.00	.00	-9,456.13
Miscellaneous					
	Miscellaneous Payments	-13,959.65	.00	.00	-13,959.65
Total Miscellaneous		-13,959.65	.00	.00	-13,959.65
145.08 - Adjusted Gross Tax					
Incremental Total		806,429.57	.00	.00	806,429.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	503,295.30	.00	.00	503,295.30
	Secured Unitary	9,301.92	.00	.00	9,301.92
	Secured PY Refund Non-Unitary	-25,346.79	.00	.00	-25,346.79
	Secured PY Refund Unitary	-4.96	.00	.00	-4.96
	Secured Defaulted Non-Unitary	6,505.92	.00	.00	6,505.92
	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		493,755.55	.00	.00	493,755.55
Unsecured					
	Unsecured Current	-1,638.16	.00	.00	-1,638.16
Total Unsecured		-1,638.16	.00	.00	-1,638.16
Supplemental					
	Supplemental	5,157.69	.00	.00	5,157.69
	Secured Defaulted Supplemental	856.72	.00	.00	856.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,014.41	.00	.00	6,014.41
Miscellaneous					
	Miscellaneous Payments	23,774.74	.00	.00	23,774.74
Total Miscellaneous		23,774.74	.00	.00	23,774.74
145.09 - Adjusted Gross Tax					
Incremental Total		521,906.54	.00	.00	521,906.54

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	302,681.13	.00	.00	302,681.13
	Secured Unitary	2,812.39	.00	.00	2,812.39
	Secured PY Refund Non-Unitary	-4,500.00	.00	.00	-4,500.00
	Secured PY Refund Unitary	-1.28	.00	.00	-1.28
	Secured Defaulted Non-Unitary	7,848.31	.00	.00	7,848.31
	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		308,841.65	.00	.00	308,841.65
Unsecured					
	Unsecured Current	70,063.60	.00	.00	70,063.60
Total Unsecured		70,063.60	.00	.00	70,063.60
Supplemental					
	Supplemental	4,917.72	.00	.00	4,917.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,917.72	.00	.00	4,917.72
Miscellaneous					
	Miscellaneous Payments	4,509.24	.00	.00	4,509.24
Total Miscellaneous		4,509.24	.00	.00	4,509.24
145.10 - Adjusted Gross Tax					
Incremental Total		388,332.21	.00	.00	388,332.21

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	68,870.94	.00	.00	68,870.94
	Secured Unitary	1,357.61	.00	.00	1,357.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.70	.00	.00	-.70
	Secured Defaulted Non-Unitary	4,489.33	.00	.00	4,489.33
	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		74,717.77	.00	.00	74,717.77
Unsecured					
	Unsecured Current	-8,637.25	.00	.00	-8,637.25
Total Unsecured		-8,637.25	.00	.00	-8,637.25
Supplemental					
	Supplemental	-986.01	.00	.00	-986.01
	Secured Defaulted Supplemental	902.00	.00	.00	902.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-84.01	.00	.00	-84.01
Miscellaneous					
	Miscellaneous Payments	4,862.29	.00	.00	4,862.29
Total Miscellaneous		4,862.29	.00	.00	4,862.29
145.11 - Adjusted Gross Tax					
Incremental Total		70,858.80	.00	.00	70,858.80

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	98,813.95	.00	.00	98,813.95
	Secured Unitary	668.85	.00	.00	668.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	366.37	.00	.00	366.37
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		99,849.15	.00	.00	99,849.15
Unsecured					
	Unsecured Current	4,020.46	.00	.00	4,020.46
Total Unsecured		4,020.46	.00	.00	4,020.46
Supplemental					
	Supplemental	86.86	.00	.00	86.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		86.86	.00	.00	86.86
Miscellaneous					
	Miscellaneous Payments	-418.52	.00	.00	-418.52
Total Miscellaneous		-418.52	.00	.00	-418.52
145.12 - Adjusted Gross Tax					
Incremental Total		103,537.95	.00	.00	103,537.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.13 DUARTE - MERGED R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	169,707.56	.00	.00	169,707.56
Secured Unitary	577.03	.00	.00	577.03
Secured PY Refund Non-Unitary	-49.91	.00	.00	-49.91
Secured PY Refund Unitary	-.29	.00	.00	-.29
Secured Defaulted Non-Unitary	633.54	.00	.00	633.54
Secured Defaulted Unitary	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	170,868.18	.00	.00	170,868.18
Unsecured				
Unsecured Current	-38,835.99	.00	.00	-38,835.99
Total Unsecured	-38,835.99	.00	.00	-38,835.99
Supplemental				
Supplemental	-133,967.97	.00	.00	-133,967.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-133,967.97	.00	.00	-133,967.97
Miscellaneous				
Miscellaneous Payments	-3,200.46	.00	.00	-3,200.46
Total Miscellaneous	-3,200.46	.00	.00	-3,200.46
145.13 - Adjusted Gross Tax				
Incremental Total	-5,136.24	.00	.00	-5,136.24

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	30,416.63	.00	.00	30,416.63
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25.05	.00	.00	-25.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,391.58	.00	.00	30,391.58
Unsecured					
	Unsecured Current	7,111.98	.00	.00	7,111.98
Total Unsecured		7,111.98	.00	.00	7,111.98
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
145.13 - Adjusted Gross Tax					
Incremental Total		37,503.56	.00	.00	37,503.56

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,544,794.65	.00	.00	10,544,794.65
Secured Unitary	324,358.35	.00	.00	324,358.35
Secured PY Refund Non-Unitary	-3,503,681.75	.00	.00	-3,503,681.75
Secured PY Refund Unitary	-191.94	.00	.00	-191.94
Secured Defaulted Non-Unitary	153,268.60	.00	.00	153,268.60
Secured Defaulted Unitary	161.39	.00	.00	161.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,518,709.30	.00	.00	7,518,709.30
Unsecured				
Unsecured Current	-116,181.86	.00	.00	-116,181.86
Total Unsecured	-116,181.86	.00	.00	-116,181.86
Supplemental				
Supplemental	-399,939.22	.00	.00	-399,939.22
Secured Defaulted Supplemental	4,460.09	.00	.00	4,460.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-395,479.13	.00	.00	-395,479.13
Miscellaneous				
Miscellaneous Payments	262,233.50	.00	.00	262,233.50
Total Miscellaneous	262,233.50	.00	.00	262,233.50
156.02 - Adjusted Gross Tax				
Incremental Total	7,269,281.81	.00	.00	7,269,281.81

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,598,706.00	.00	.00	1,598,706.00
Secured Unitary	16,818.47	.00	.00	16,818.47
Secured PY Refund Non-Unitary	-3,158.21	.00	.00	-3,158.21
Secured PY Refund Unitary	-8.36	.00	.00	-8.36
Secured Defaulted Non-Unitary	1,429.61	.00	.00	1,429.61
Secured Defaulted Unitary	7.04	.00	.00	7.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,613,794.55	.00	.00	1,613,794.55
Unsecured				
Unsecured Current	242,748.18	.00	.00	242,748.18
Total Unsecured	242,748.18	.00	.00	242,748.18
Supplemental				
Supplemental	11,839.77	.00	.00	11,839.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,839.77	.00	.00	11,839.77
Miscellaneous				
Miscellaneous Payments	-22,936.01	.00	.00	-22,936.01
Total Miscellaneous	-22,936.01	.00	.00	-22,936.01
160.04 - Adjusted Gross Tax				
Incremental Total	1,845,446.49	.00	.00	1,845,446.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	208,324.20	.00	.00	208,324.20
	Secured Unitary	2,036.34	.00	.00	2,036.34
	Secured PY Refund Non-Unitary	-2,463.88	.00	.00	-2,463.88
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	5,098.90	.00	.00	5,098.90
	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		212,995.41	.00	.00	212,995.41
Unsecured					
	Unsecured Current	-1,609.15	.00	.00	-1,609.15
Total Unsecured		-1,609.15	.00	.00	-1,609.15
Supplemental					
	Supplemental	7,405.10	.00	.00	7,405.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,405.10	.00	.00	7,405.10
Miscellaneous					
	Miscellaneous Payments	2,096.92	.00	.00	2,096.92
Total Miscellaneous		2,096.92	.00	.00	2,096.92
160.05 - Adjusted Gross Tax					
Incremental Total		220,888.28	.00	.00	220,888.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

160.09 GLENDORA - PROJECT # 1/76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	96,995.12	.00	.00	96,995.12
Secured Unitary	16,227.79	.00	.00	16,227.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-10.19	.00	.00	-10.19
Secured Defaulted Non-Unitary	131.19	.00	.00	131.19
Secured Defaulted Unitary	8.58	.00	.00	8.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	113,352.49	.00	.00	113,352.49
Unsecured				
Unsecured Current	8,115.37	.00	.00	8,115.37
Total Unsecured	8,115.37	.00	.00	8,115.37
Supplemental				
Supplemental	8,073.83	.00	.00	8,073.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,073.83	.00	.00	8,073.83
Miscellaneous				
Miscellaneous Payments	-3,899.75	.00	.00	-3,899.75
Total Miscellaneous	-3,899.75	.00	.00	-3,899.75
160.09 - Adjusted Gross Tax				
Incremental Total	125,641.94	.00	.00	125,641.94

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,980,751.58	.00	.00	1,980,751.58
Secured Unitary	2,340.06	.00	.00	2,340.06
Secured PY Refund Non-Unitary	-30,457.75	.00	.00	-30,457.75
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	181,744.23	.00	.00	181,744.23
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	2,134,378.12	.00	.00	2,134,378.12
Unsecured				
Unsecured Current	48,032.14	.00	.00	48,032.14
Total Unsecured	48,032.14	.00	.00	48,032.14
Supplemental				
Supplemental	-23,781.75	.00	.00	-23,781.75
Secured Defaulted Supplemental	13,326.73	.00	.00	13,326.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,455.02	.00	.00	-10,455.02
Miscellaneous				
Miscellaneous Payments	-1,609.43	.00	.00	-1,609.43
Total Miscellaneous	-1,609.43	.00	.00	-1,609.43
163.01 - Adjusted Gross Tax				
Incremental Total	2,170,345.81	.00	.00	2,170,345.81

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,253,941.83	.00	.00	4,253,941.83
Secured Unitary	100,733.63	.00	.00	100,733.63
Secured PY Refund Non-Unitary	-395,367.91	.00	.00	-395,367.91
Secured PY Refund Unitary	-59.06	.00	.00	-59.06
Secured Defaulted Non-Unitary	329,174.34	.00	.00	329,174.34
Secured Defaulted Unitary	49.67	.00	.00	49.67
Secured Defaulted PY Non-Unitary	-8,029.96	.00	.00	-8,029.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,280,442.54	.00	.00	4,280,442.54
Unsecured				
Unsecured Current	-215,228.37	.00	397,344.51	182,116.14
Total Unsecured	-215,228.37	.00	397,344.51	182,116.14
Supplemental				
Supplemental	61,011.81	.00	.00	61,011.81
Secured Defaulted Supplemental	22,942.79	.00	.00	22,942.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,954.60	.00	.00	83,954.60
Miscellaneous				
Miscellaneous Payments	8,525.96	.00	211.49	8,737.45
Total Miscellaneous	8,525.96	.00	211.49	8,737.45
164.04 - Adjusted Gross Tax				
Incremental Total	4,157,694.73	.00	397,556.00	4,555,250.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

164.06 HAWTHORNE - RP#2 AMEND #3

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,371,508.19	288,016.72	.00	1,659,524.91
Secured Unitary	2,241.11	.00	.00	2,241.11
Secured PY Refund Non-Unitary	-11,704.60	-2,457.96	.00	-14,162.56
Secured PY Refund Unitary	-.62	.00	.00	-.62
Secured Defaulted Non-Unitary	138,677.15	43,171.70	.00	181,848.85
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	1,500,721.76	328,730.46	.00	1,829,452.22
Unsecured				
Unsecured Current	2,080.32	436.87	.00	2,517.19
Total Unsecured	2,080.32	436.87	.00	2,517.19
Supplemental				
Supplemental	46,450.60	11,398.95	.00	57,849.55
Secured Defaulted Supplemental	2,681.68	1,996.02	.00	4,677.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,132.28	13,394.97	.00	62,527.25
Miscellaneous				
Miscellaneous Payments	-4,633.93	-215,262.43	.00	-219,896.36
Total Miscellaneous	-4,633.93	-215,262.43	.00	-219,896.36
172.06 - Adjusted Gross Tax				
Incremental Total	1,547,300.43	127,299.87	.00	1,674,600.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,151,163.89	.00	.00	9,151,163.89
Secured Unitary	391,160.53	.00	.00	391,160.53
Secured PY Refund Non-Unitary	-262,738.19	.00	.00	-262,738.19
Secured PY Refund Unitary	-230.53	.00	.00	-230.53
Secured Defaulted Non-Unitary	41,353.28	.00	.00	41,353.28
Secured Defaulted Unitary	193.83	.00	.00	193.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,320,902.81	.00	.00	9,320,902.81
Unsecured				
Unsecured Current	1,558,742.94	.00	.00	1,558,742.94
Total Unsecured	1,558,742.94	.00	.00	1,558,742.94
Supplemental				
Supplemental	157,946.44	.00	.00	157,946.44
Secured Defaulted Supplemental	17,558.91	.00	.00	17,558.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	175,505.35	.00	.00	175,505.35
Miscellaneous				
Miscellaneous Payments	-118,028.12	.00	.00	-118,028.12
Total Miscellaneous	-118,028.12	.00	.00	-118,028.12
174.02 - Adjusted Gross Tax				
Incremental Total	10,937,122.98	.00	.00	10,937,122.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,704,919.43	.00	.00	4,704,919.43
Secured Unitary	52,066.79	.00	.00	52,066.79
Secured PY Refund Non-Unitary	-37,920.17	.00	.00	-37,920.17
Secured PY Refund Unitary	-27.71	.00	.00	-27.71
Secured Defaulted Non-Unitary	386.47	.00	.00	386.47
Secured Defaulted Unitary	23.30	.00	.00	23.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,719,448.11	.00	.00	4,719,448.11
Unsecured				
Unsecured Current	1,355,824.68	.00	.00	1,355,824.68
Total Unsecured	1,355,824.68	.00	.00	1,355,824.68
Supplemental				
Supplemental	154,598.08	.00	.00	154,598.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	154,598.08	.00	.00	154,598.08
Miscellaneous				
Miscellaneous Payments	58,274.25	.00	.00	58,274.25
Total Miscellaneous	58,274.25	.00	.00	58,274.25
174.03 - Adjusted Gross Tax				
Incremental Total	6,288,145.12	.00	.00	6,288,145.12

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,319,168.32	.00	.00	1,319,168.32
Secured Unitary	55,078.44	.00	.00	55,078.44
Secured PY Refund Non-Unitary	-89,610.88	.00	.00	-89,610.88
Secured PY Refund Unitary	-32.10	.00	.00	-32.10
Secured Defaulted Non-Unitary	259.10	.00	.00	259.10
Secured Defaulted Unitary	26.98	.00	.00	26.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,284,889.86	.00	.00	1,284,889.86
Unsecured				
Unsecured Current	-22,027.30	.00	.00	-22,027.30
Total Unsecured	-22,027.30	.00	.00	-22,027.30
Supplemental				
Supplemental	31,656.96	.00	.00	31,656.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,656.96	.00	.00	31,656.96
Miscellaneous				
Miscellaneous Payments	-6,431.72	.00	.00	-6,431.72
Total Miscellaneous	-6,431.72	.00	.00	-6,431.72
174.04 - Adjusted Gross Tax				
Incremental Total	1,288,087.80	.00	.00	1,288,087.80

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	301,634.09	44,327.54	.00	345,961.63
	Secured Unitary	187,829.00	.00	.00	187,829.00
	Secured PY Refund Non-Unitary	-10,953.09	-1,609.64	.00	-12,562.73
	Secured PY Refund Unitary	-119.40	.00	.00	-119.40
	Secured Defaulted Non-Unitary	28,649.69	4,759.82	.00	33,409.51
	Secured Defaulted Unitary	100.39	.00	.00	100.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		507,140.68	47,477.72	.00	554,618.40
Unsecured					
	Unsecured Current	12,655.01	1,859.75	.00	14,514.76
Total Unsecured		12,655.01	1,859.75	.00	14,514.76
Supplemental					
	Supplemental	16,019.25	2,383.96	.00	18,403.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,019.25	2,383.96	.00	18,403.21
Miscellaneous					
	Miscellaneous Payments	7,243.32	-19,166.08	.00	-11,922.76
Total Miscellaneous		7,243.32	-19,166.08	.00	-11,922.76
176.02 - Adjusted Gross Tax					
Incremental Total		543,058.26	32,555.35	.00	575,613.61

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-75,029.57	-11,026.20	.00	-86,055.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,953.09	-1,609.64	.00	-12,562.73
	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		-85,982.66	-12,635.84	.00	-98,618.50
Unsecured					
	Unsecured Current	-4,599.13	-675.88	.00	-5,275.01
Total Unsecured		-4,599.13	-675.88	.00	-5,275.01
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.02 - Adjusted Gross Tax					
Incremental Total		-90,581.79	-13,311.72	.00	-103,893.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-91,893.38	-13,504.47	.00	-105,397.85
	Secured Unitary	2,893.18	.00	.00	2,893.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.58	.00	.00	-1.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-89,000.44	-13,504.47	.00	-102,504.91
Unsecured					
	Unsecured Current	-124,186.72	-18,250.23	.00	-142,436.95
Total Unsecured		-124,186.72	-18,250.23	.00	-142,436.95
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	3,626.47	-7,544.96	.00	-3,918.49
Total Miscellaneous		3,626.47	-7,544.96	.00	-3,918.49
176.03 - Adjusted Gross Tax					
Incremental Total		-209,560.69	-39,299.66	.00	-248,860.35

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-58,396.16	-8,581.78	.00	-66,977.94
	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		-58,396.16	-8,581.78	.00	-66,977.94
Unsecured					
	Unsecured Current	-59,516.91	-8,746.49	.00	-68,263.40
Total Unsecured		-59,516.91	-8,746.49	.00	-68,263.40
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
176.03 - Adjusted Gross Tax					
Incremental Total		-117,913.07	-17,328.27	.00	-135,241.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	263,453.44	38,716.59	.00	302,170.03
	Secured Unitary	11,201.69	.00	.00	11,201.69
	Secured PY Refund Non-Unitary	-11,355.27	-1,668.75	.00	-13,024.02
	Secured PY Refund Unitary	-6.50	.00	.00	-6.50
	Secured Defaulted Non-Unitary	9,011.32	2,118.39	.00	11,129.71
	Secured Defaulted Unitary	5.47	.00	.00	5.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		272,310.15	39,166.23	.00	311,476.38
Unsecured					
	Unsecured Current	-49,111.94	-7,217.39	.00	-56,329.33
Total Unsecured		-49,111.94	-7,217.39	.00	-56,329.33
Supplemental					
	Supplemental	-6,577.02	-966.54	.00	-7,543.56
	Secured Defaulted Supplemental	102.60	467.83	.00	570.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-6,474.42	-498.71	.00	-6,973.13
Miscellaneous					
	Miscellaneous Payments	-607.98	-19,832.46	.00	-20,440.44
Total Miscellaneous		-607.98	-19,832.46	.00	-20,440.44
176.04 - Adjusted Gross Tax					
Incremental Total		216,115.81	11,617.67	.00	227,733.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	517,811.60	76,096.56	.00	593,908.16
	Secured Unitary	76,435.11	.00	.00	76,435.11
	Secured PY Refund Non-Unitary	-19,578.69	-2,877.25	.00	-22,455.94
	Secured PY Refund Unitary	-46.99	.00	.00	-46.99
	Secured Defaulted Non-Unitary	31,576.24	6,712.62	.00	38,288.86
	Secured Defaulted Unitary	39.51	.00	.00	39.51
	Secured Defaulted PY Non-Unitary	-1,347.32	-198.00	.00	-1,545.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		604,889.46	79,733.93	.00	684,623.39
Unsecured					
	Unsecured Current	133,269.77	19,585.06	.00	152,854.83
Total Unsecured		133,269.77	19,585.06	.00	152,854.83
Supplemental					
	Supplemental	-5,615.96	748.06	.00	-4,867.90
	Secured Defaulted Supplemental	6,349.09	1,034.37	.00	7,383.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		733.13	1,782.43	.00	2,515.56
Miscellaneous					
	Miscellaneous Payments	16,874.65	-51,577.51	.00	-34,702.86
Total Miscellaneous		16,874.65	-51,577.51	.00	-34,702.86
176.05 - Adjusted Gross Tax					
Incremental Total		755,767.01	49,523.91	.00	805,290.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,873,767.07	569,281.05	.00	4,443,048.12
	Secured Unitary	19,834.87	.00	.00	19,834.87
	Secured PY Refund Non-Unitary	-15,699.64	-2,307.19	.00	-18,006.83
	Secured PY Refund Unitary	-8.65	.00	.00	-8.65
	Secured Defaulted Non-Unitary	54,068.03	9,893.41	.00	63,961.44
	Secured Defaulted Unitary	7.27	.00	.00	7.27
	Secured Defaulted PY Non-Unitary	6,690.88	983.27	.00	7,674.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,938,659.83	577,850.54	.00	4,516,510.37
Unsecured					
	Unsecured Current	76,179.61	11,195.20	.00	87,374.81
Total Unsecured		76,179.61	11,195.20	.00	87,374.81
Supplemental					
	Supplemental	-14,806.37	-1,215.35	.00	-16,021.72
	Secured Defaulted Supplemental	9,756.12	1,503.44	.00	11,259.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,050.25	288.09	.00	-4,762.16
Miscellaneous					
	Miscellaneous Payments	96,130.17	-111,865.35	.00	-15,735.18
Total Miscellaneous		96,130.17	-111,865.35	.00	-15,735.18
176.06 - Adjusted Gross Tax					
Incremental Total		4,105,919.36	477,468.48	.00	4,583,387.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	689,972.28	101,396.95	.00	791,369.23
	Secured Unitary	55,888.15	.00	.00	55,888.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.97	.00	.00	-34.97
	Secured Defaulted Non-Unitary	984.31	1,383.24	.00	2,367.55
	Secured Defaulted Unitary	29.41	.00	.00	29.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		746,839.18	102,780.19	.00	849,619.37
Unsecured					
	Unsecured Current	-528.83	-77.72	.00	-606.55
Total Unsecured		-528.83	-77.72	.00	-606.55
Supplemental					
	Supplemental	36,440.12	7,260.10	.00	43,700.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,440.12	7,260.10	.00	43,700.22
Miscellaneous					
	Miscellaneous Payments	-825.67	-27,492.71	.00	-28,318.38
Total Miscellaneous		-825.67	-27,492.71	.00	-28,318.38
176.07 - Adjusted Gross Tax					
Incremental Total		781,924.80	82,469.86	.00	864,394.66

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	283,075.09	41,600.15	.00	324,675.24
	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		283,075.09	41,600.15	.00	324,675.24
Unsecured					
	Unsecured Current	-14,381.08	-2,113.42	.00	-16,494.50
Total Unsecured		-14,381.08	-2,113.42	.00	-16,494.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.07 - Adjusted Gross Tax					
Incremental Total		268,694.01	39,486.73	.00	308,180.74

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	360,765.31	53,017.34	.00	413,782.65
	Secured Unitary	678.16	.00	.00	678.16
	Secured PY Refund Non-Unitary	-49,752.43	-7,311.51	.00	-57,063.94
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	54,915.39	12,042.48	.00	66,957.87
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		366,606.40	57,748.31	.00	424,354.71
Unsecured					
	Unsecured Current	-11,552.82	-1,697.78	.00	-13,250.60
Total Unsecured		-11,552.82	-1,697.78	.00	-13,250.60
Supplemental					
	Supplemental	-10,072.06	-1,462.76	.00	-11,534.82
	Secured Defaulted Supplemental	7,519.68	1,105.08	.00	8,624.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,552.38	-357.68	.00	-2,910.06
Miscellaneous					
	Miscellaneous Payments	-306.52	-7,115.56	.00	-7,422.08
Total Miscellaneous		-306.52	-7,115.56	.00	-7,422.08
176.09 - Adjusted Gross Tax					
Incremental Total		352,194.68	48,577.29	.00	400,771.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,004,744.84	147,655.28	.00	1,152,400.12
Secured Unitary	652.25	.00	.00	652.25
Secured PY Refund Non-Unitary	-38,474.73	-5,654.17	.00	-44,128.90
Secured PY Refund Unitary	-.17	.00	.00	-.17
Secured Defaulted Non-Unitary	84,770.75	16,694.45	.00	101,465.20
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	1,051,693.09	158,695.56	.00	1,210,388.65
Unsecured				
Unsecured Current	-181,148.15	-26,621.17	.00	-207,769.32
Total Unsecured	-181,148.15	-26,621.17	.00	-207,769.32
Supplemental				
Supplemental	115,256.03	16,937.80	.00	132,193.83
Secured Defaulted Supplemental	-36.42	35.34	.00	-1.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	115,219.61	16,973.14	.00	132,192.75
Miscellaneous				
Miscellaneous Payments	-30,505.07	-26,365.30	.00	-56,870.37
Total Miscellaneous	-30,505.07	-26,365.30	.00	-56,870.37
176.11 - Adjusted Gross Tax				
Incremental Total	955,259.48	122,682.23	.00	1,077,941.71

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,375.08	1,965.58	.00	15,340.66
Secured Unitary	22.69	.00	.00	22.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	250.57	36.82	.00	287.39
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,648.35	2,002.40	.00	15,650.75
Unsecured				
Unsecured Current	-284.21	-41.77	.00	-325.98
Total Unsecured	-284.21	-41.77	.00	-325.98
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	274.10	-220.94	.00	53.16
Total Miscellaneous	274.10	-220.94	.00	53.16
176.12 - Adjusted Gross Tax				
Incremental Total	13,638.24	1,739.69	.00	15,377.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,214,996.76	.00	.00	4,214,996.76
Secured Unitary	352,201.61	.00	.00	352,201.61
Secured PY Refund Non-Unitary	-358,050.82	.00	.00	-358,050.82
Secured PY Refund Unitary	-215.11	.00	.00	-215.11
Secured Defaulted Non-Unitary	100,762.82	.00	.00	100,762.82
Secured Defaulted Unitary	180.86	.00	.00	180.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,309,876.12	.00	.00	4,309,876.12
Unsecured				
Unsecured Current	305,425.60	.00	.00	305,425.60
Total Unsecured	305,425.60	.00	.00	305,425.60
Supplemental				
Supplemental	156,767.11	.00	.00	156,767.11
Secured Defaulted Supplemental	1,051.39	.00	.00	1,051.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	157,818.50	.00	.00	157,818.50
Miscellaneous				
Miscellaneous Payments	-196,070.76	.00	.00	-196,070.76
Total Miscellaneous	-196,070.76	.00	.00	-196,070.76
177.04 - Adjusted Gross Tax				
Incremental Total	4,577,049.46	.00	.00	4,577,049.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	843,386.41	.00	.00	843,386.41
	Secured Unitary	1,026.87	.00	.00	1,026.87
	Secured PY Refund Non-Unitary	-12,037.44	.00	.00	-12,037.44
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	146,143.00	.00	.00	146,143.00
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		978,518.80	.00	.00	978,518.80
Unsecured					
	Unsecured Current	-10,079.45	.00	.00	-10,079.45
Total Unsecured		-10,079.45	.00	.00	-10,079.45
Supplemental					
	Supplemental	58,822.88	.00	.00	58,822.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,822.88	.00	.00	58,822.88
Miscellaneous					
	Miscellaneous Payments	-9,865.23	.00	.00	-9,865.23
Total Miscellaneous		-9,865.23	.00	.00	-9,865.23
178.03 - Adjusted Gross Tax					
Incremental Total		1,017,397.00	.00	.00	1,017,397.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,233,987.73	.00	.00	2,233,987.73
Secured Unitary	27,261.77	.00	.00	27,261.77
Secured PY Refund Non-Unitary	-191,371.18	.00	.00	-191,371.18
Secured PY Refund Unitary	-14.29	.00	.00	-14.29
Secured Defaulted Non-Unitary	71,682.56	.00	.00	71,682.56
Secured Defaulted Unitary	12.01	.00	.00	12.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,141,558.60	.00	.00	2,141,558.60
Unsecured				
Unsecured Current	189,420.76	.00	.00	189,420.76
Total Unsecured	189,420.76	.00	.00	189,420.76
Supplemental				
Supplemental	34,720.57	.00	.00	34,720.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,720.57	.00	.00	34,720.57
Miscellaneous				
Miscellaneous Payments	-29,591.62	.00	.00	-29,591.62
Total Miscellaneous	-29,591.62	.00	.00	-29,591.62
179.02 - Adjusted Gross Tax				
Incremental Total	2,336,108.31	.00	.00	2,336,108.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	185,452.55	.00	.00	185,452.55
	Secured Unitary	3,166.67	.00	.00	3,166.67
	Secured PY Refund Non-Unitary	-64,180.11	.00	.00	-64,180.11
	Secured PY Refund Unitary	-.95	.00	.00	-.95
	Secured Defaulted Non-Unitary	30,858.79	.00	.00	30,858.79
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		155,297.76	.00	.00	155,297.76
Unsecured					
	Unsecured Current	123,701.42	.00	.00	123,701.42
Total Unsecured		123,701.42	.00	.00	123,701.42
Supplemental					
	Supplemental	136,860.52	.00	.00	136,860.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		136,860.52	.00	.00	136,860.52
Miscellaneous					
	Miscellaneous Payments	11,957.82	.00	.00	11,957.82
Total Miscellaneous		11,957.82	.00	.00	11,957.82
179.03 - Adjusted Gross Tax					
Incremental Total		427,817.52	.00	.00	427,817.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,360,863.84	.00	.00	1,360,863.84
Secured Unitary	1,839.75	.00	.00	1,839.75
Secured PY Refund Non-Unitary	-49,356.60	.00	.00	-49,356.60
Secured PY Refund Unitary	-.55	.00	.00	-.55
Secured Defaulted Non-Unitary	66,747.81	.00	.00	66,747.81
Secured Defaulted Unitary	.47	.00	.00	.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,380,094.72	.00	.00	1,380,094.72
Unsecured				
Unsecured Current	-21,089.20	.00	.00	-21,089.20
Total Unsecured	-21,089.20	.00	.00	-21,089.20
Supplemental				
Supplemental	5,337.02	.00	.00	5,337.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,337.02	.00	.00	5,337.02
Miscellaneous				
Miscellaneous Payments	-21,591.19	.00	.00	-21,591.19
Total Miscellaneous	-21,591.19	.00	.00	-21,591.19
179.04 - Adjusted Gross Tax				
Incremental Total	1,342,751.35	.00	.00	1,342,751.35

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	150,228.81	.00	.00	150,228.81
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-49,356.60	.00	.00	-49,356.60
	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		100,872.21	.00	.00	100,872.21
Unsecured					
	Unsecured Current	3,732.57	.00	.00	3,732.57
Total Unsecured		3,732.57	.00	.00	3,732.57
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
179.04 - Adjusted Gross Tax					
Incremental Total		104,604.78	.00	.00	104,604.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,708,248.01	.00	.00	1,708,248.01
Secured Unitary	61,729.91	.00	.00	61,729.91
Secured PY Refund Non-Unitary	-9,671.07	.00	.00	-9,671.07
Secured PY Refund Unitary	-49.73	.00	.00	-49.73
Secured Defaulted Non-Unitary	93,159.17	.00	.00	93,159.17
Secured Defaulted Unitary	40.01	.00	.00	40.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,853,456.30	.00	.00	1,853,456.30
Unsecured				
Unsecured Current	343,650.25	.00	.00	343,650.25
Total Unsecured	343,650.25	.00	.00	343,650.25
Supplemental				
Supplemental	30,885.08	.00	.00	30,885.08
Secured Defaulted Supplemental	801.91	.00	.00	801.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,686.99	.00	.00	31,686.99
Miscellaneous				
Miscellaneous Payments	-35,820.08	.00	.00	-35,820.08
Total Miscellaneous	-35,820.08	.00	.00	-35,820.08
180.02 - Adjusted Gross Tax				
Incremental Total	2,192,973.45	.00	.00	2,192,973.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

180.03 LA VERNE - CENTRAL/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,388,987.17	.00	.00	1,388,987.17
Secured Unitary	14,774.66	.00	.00	14,774.66
Secured PY Refund Non-Unitary	-16,446.29	.00	.00	-16,446.29
Secured PY Refund Unitary	-13.73	.00	.00	-13.73
Secured Defaulted Non-Unitary	93,410.21	.00	.00	93,410.21
Secured Defaulted Unitary	11.03	.00	.00	11.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,480,723.05	.00	.00	1,480,723.05
Unsecured				
Unsecured Current	42,501.64	.00	.00	42,501.64
Total Unsecured	42,501.64	.00	.00	42,501.64
Supplemental				
Supplemental	17,951.26	.00	.00	17,951.26
Secured Defaulted Supplemental	4,040.60	.00	.00	4,040.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,991.86	.00	.00	21,991.86
Miscellaneous				
Miscellaneous Payments	-11,468.63	.00	.00	-11,468.63
Total Miscellaneous	-11,468.63	.00	.00	-11,468.63
180.03 - Adjusted Gross Tax				
Incremental Total	1,533,747.92	.00	.00	1,533,747.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	358,675.62	.00	.00	358,675.62
	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		358,675.62	.00	.00	358,675.62
Unsecured					
	Unsecured Current	49,118.29	.00	.00	49,118.29
Total Unsecured		49,118.29	.00	.00	49,118.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
180.04 - Adjusted Gross Tax					
	Incremental Total	407,793.91	.00	.00	407,793.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,557,329.90	.00	.00	4,557,329.90
Secured Unitary	7,682.73	.00	.00	7,682.73
Secured PY Refund Non-Unitary	-69,090.67	.00	.00	-69,090.67
Secured PY Refund Unitary	-2.35	.00	.00	-2.35
Secured Defaulted Non-Unitary	195,141.02	.00	.00	195,141.02
Secured Defaulted Unitary	1.99	.00	.00	1.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,691,062.62	.00	.00	4,691,062.62
Unsecured				
Unsecured Current	119,753.01	.00	.00	119,753.01
Total Unsecured	119,753.01	.00	.00	119,753.01
Supplemental				
Supplemental	41,709.78	.00	.00	41,709.78
Secured Defaulted Supplemental	11,048.67	.00	.00	11,048.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,758.45	.00	.00	52,758.45
Miscellaneous				
Miscellaneous Payments	3,378.81	.00	.00	3,378.81
Total Miscellaneous	3,378.81	.00	.00	3,378.81
181.02 - Adjusted Gross Tax				
Incremental Total	4,866,952.89	.00	.00	4,866,952.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2012 - 2013
Report Date: 10/25/2013

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-113,953.81	.00	.00	-113,953.81
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-68,515.17	.00	.00	-68,515.17
	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		-182,468.98	.00	.00	-182,468.98
Unsecured					
	Unsecured Current	38,480.46	.00	.00	38,480.46
Total Unsecured		38,480.46	.00	.00	38,480.46
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
181.02 - Adjusted Gross Tax					
Incremental Total		-143,988.52	.00	.00	-143,988.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,371,071.59	.00	.00	1,371,071.59
	Secured Unitary	70,804.18	.00	.00	70,804.18
	Secured PY Refund Non-Unitary	-61,788.83	.00	.00	-61,788.83
	Secured PY Refund Unitary	-41.96	.00	.00	-41.96
	Secured Defaulted Non-Unitary	8,207.73	.00	.00	8,207.73
	Secured Defaulted Unitary	35.28	.00	.00	35.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,388,287.99	.00	.00	1,388,287.99
Unsecured					
	Unsecured Current	-124,102.29	.00	.00	-124,102.29
Total Unsecured		-124,102.29	.00	.00	-124,102.29
Supplemental					
	Supplemental	286,980.34	.00	.00	286,980.34
	Secured Defaulted Supplemental	462.12	.00	.00	462.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		287,442.46	.00	.00	287,442.46
Miscellaneous					
	Miscellaneous Payments	-2,532.28	.00	.00	-2,532.28
Total Miscellaneous		-2,532.28	.00	.00	-2,532.28
182.02 - Adjusted Gross Tax					
Incremental Total		1,549,095.88	.00	.00	1,549,095.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	79,601.93	.00	.00	79,601.93
Secured Unitary	1,634.89	.00	.00	1,634.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.75	.00	.00	-.75
Secured Defaulted Non-Unitary	16,263.37	.00	.00	16,263.37
Secured Defaulted Unitary	.63	.00	.00	.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	97,500.07	.00	.00	97,500.07
Unsecured				
Unsecured Current	-20,640.53	.00	.00	-20,640.53
Total Unsecured	-20,640.53	.00	.00	-20,640.53
Supplemental				
Supplemental	782.87	.00	.00	782.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	782.87	.00	.00	782.87
Miscellaneous				
Miscellaneous Payments	8,974.07	.00	.00	8,974.07
Total Miscellaneous	8,974.07	.00	.00	8,974.07
182.03 - Adjusted Gross Tax				
Incremental Total	86,616.48	.00	.00	86,616.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,088,331.54	.00	.00	1,088,331.54
Secured Unitary	6,585.70	.00	.00	6,585.70
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.50	.00	.00	-2.50
Secured Defaulted Non-Unitary	24,822.32	.00	.00	24,822.32
Secured Defaulted Unitary	2.12	.00	.00	2.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,119,739.18	.00	.00	1,119,739.18
Unsecured				
Unsecured Current	-5,373.43	.00	.00	-5,373.43
Total Unsecured	-5,373.43	.00	.00	-5,373.43
Supplemental				
Supplemental	20,248.75	.00	.00	20,248.75
Secured Defaulted Supplemental	111.75	.00	.00	111.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,360.50	.00	.00	20,360.50
Miscellaneous				
Miscellaneous Payments	33,216.40	.00	.00	33,216.40
Total Miscellaneous	33,216.40	.00	.00	33,216.40
182.04 - Adjusted Gross Tax				
Incremental Total	1,167,942.65	.00	.00	1,167,942.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	613,508.83	.00	.00	613,508.83
	Secured Unitary	6,566.57	.00	.00	6,566.57
	Secured PY Refund Non-Unitary	-40,122.94	.00	.00	-40,122.94
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	11,513.23	.00	.00	11,513.23
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		591,465.37	.00	.00	591,465.37
Unsecured					
	Unsecured Current	170,092.71	.00	.00	170,092.71
Total Unsecured		170,092.71	.00	.00	170,092.71
Supplemental					
	Supplemental	118,161.23	.00	.00	118,161.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		118,161.23	.00	.00	118,161.23
Miscellaneous					
	Miscellaneous Payments	-87,240.94	.00	.00	-87,240.94
Total Miscellaneous		-87,240.94	.00	.00	-87,240.94
182.05 - Adjusted Gross Tax					
Incremental Total		792,478.37	.00	.00	792,478.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

182.06 LA MIRADA - RP #4

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	371,395.71	.00	.00	371,395.71
Secured Unitary	7,983.11	.00	.00	7,983.11
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.11	.00	.00	-4.11
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.45	.00	.00	3.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	379,378.16	.00	.00	379,378.16
Unsecured				
Unsecured Current	105,094.67	.00	.00	105,094.67
Total Unsecured	105,094.67	.00	.00	105,094.67
Supplemental				
Supplemental	1,000.00	.00	.00	1,000.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,000.00	.00	.00	1,000.00
Miscellaneous				
Miscellaneous Payments	-36,614.84	.00	.00	-36,614.84
Total Miscellaneous	-36,614.84	.00	.00	-36,614.84
184.02 - Adjusted Gross Tax				
Incremental Total	448,857.99	.00	.00	448,857.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	62,225.47	.00	.00	62,225.47
	Secured Unitary	8,904.97	.00	.00	8,904.97
	Secured PY Refund Non-Unitary	-8,513.83	.00	.00	-8,513.83
	Secured PY Refund Unitary	-5.28	.00	.00	-5.28
	Secured Defaulted Non-Unitary	3,216.29	.00	.00	3,216.29
	Secured Defaulted Unitary	4.44	.00	.00	4.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		65,832.06	.00	.00	65,832.06
Unsecured					
	Unsecured Current	2,104.29	.00	.00	2,104.29
Total Unsecured		2,104.29	.00	.00	2,104.29
Supplemental					
	Supplemental	2,372.44	.00	.00	2,372.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,372.44	.00	.00	2,372.44
Miscellaneous					
	Miscellaneous Payments	1,397.24	.00	.00	1,397.24
Total Miscellaneous		1,397.24	.00	.00	1,397.24
184.03 - Adjusted Gross Tax					
Incremental Total		71,706.03	.00	.00	71,706.03

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	417,617.00	.00	.00	417,617.00
	Secured Unitary	1,019,101.73	.00	.00	1,019,101.73
	Secured PY Refund Non-Unitary	-24,051.86	.00	.00	-24,051.86
	Secured PY Refund Unitary	-644.68	.00	.00	-644.68
	Secured Defaulted Non-Unitary	27,459.16	.00	.00	27,459.16
	Secured Defaulted Unitary	542.03	.00	.00	542.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,440,023.38	.00	.00	1,440,023.38
Unsecured					
	Unsecured Current	1,072,391.80	.00	.00	1,072,391.80
Total Unsecured		1,072,391.80	.00	.00	1,072,391.80
Supplemental					
	Supplemental	80,460.22	.00	.00	80,460.22
	Secured Defaulted Supplemental	6,317.69	.00	.00	6,317.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		86,777.91	.00	.00	86,777.91
Miscellaneous					
	Miscellaneous Payments	377,242.96	.00	.00	377,242.96
Total Miscellaneous		377,242.96	.00	.00	377,242.96
184.05 - Adjusted Gross Tax					
Incremental Total		2,976,436.05	.00	.00	2,976,436.05

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.09 LONG BEACH - NORTH LONG BEACH

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-13,255,792.02	.00	.00	-13,255,792.02
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-370,669.12	.00	.00	-370,669.12
	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		-13,626,461.14	.00	.00	-13,626,461.14
Unsecured					
	Unsecured Current	-847,715.53	.00	.00	-847,715.53
Total Unsecured		-847,715.53	.00	.00	-847,715.53
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
184.09 - Adjusted Gross Tax					
Incremental Total		-14,474,176.67	.00	.00	-14,474,176.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.10 LONG BEACH - NEW CENTRAL LONG BCH

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-340,608.09	.00	.00	-340,608.09
	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		-340,608.09	.00	.00	-340,608.09
Unsecured					
	Unsecured Current	728,922.61	.00	.00	728,922.61
Total Unsecured		728,922.61	.00	.00	728,922.61
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
184.10 - Adjusted Gross Tax					
	Incremental Total	388,314.52	.00	.00	388,314.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	433,781.44	.00	.00	433,781.44
	Secured Unitary	9,323.64	.00	.00	9,323.64
	Secured PY Refund Non-Unitary	-4,647.56	.00	.00	-4,647.56
	Secured PY Refund Unitary	-5.42	.00	.00	-5.42
	Secured Defaulted Non-Unitary	91,313.11	.00	.00	91,313.11
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		529,769.77	.00	.00	529,769.77
Unsecured					
	Unsecured Current	43,449.07	.00	785.80	44,234.87
Total Unsecured		43,449.07	.00	785.80	44,234.87
Supplemental					
	Supplemental	45,792.86	.00	.00	45,792.86
	Secured Defaulted Supplemental	3,362.14	.00	.00	3,362.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,155.00	.00	.00	49,155.00
Miscellaneous					
	Miscellaneous Payments	7,884.24	.00	.00	7,884.24
Total Miscellaneous		7,884.24	.00	.00	7,884.24
186.02 - Adjusted Gross Tax					
Incremental Total		630,258.08	.00	785.80	631,043.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	769,963.91	.00	.00	769,963.91
	Secured Unitary	6,595.33	.00	.00	6,595.33
	Secured PY Refund Non-Unitary	-16,602.71	.00	.00	-16,602.71
	Secured PY Refund Unitary	-3.14	.00	.00	-3.14
	Secured Defaulted Non-Unitary	272,240.82	.00	.00	272,240.82
	Secured Defaulted Unitary	2.64	.00	.00	2.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,032,196.85	.00	.00	1,032,196.85
Unsecured					
	Unsecured Current	41,959.12	.00	198,984.52	240,943.64
Total Unsecured		41,959.12	.00	198,984.52	240,943.64
Supplemental					
	Supplemental	-21,550.47	.00	.00	-21,550.47
	Secured Defaulted Supplemental	34,148.76	.00	.00	34,148.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,598.29	.00	.00	12,598.29
Miscellaneous					
	Miscellaneous Payments	730.27	.00	812.21	1,542.48
Total Miscellaneous		730.27	.00	812.21	1,542.48
186.03 - Adjusted Gross Tax					
Incremental Total		1,087,484.53	.00	199,796.73	1,287,281.26

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,571,177.21	.00	.00	4,571,177.21
Secured Unitary	43,762.28	.00	.00	43,762.28
Secured PY Refund Non-Unitary	-296,480.26	.00	.00	-296,480.26
Secured PY Refund Unitary	-20.62	.00	.00	-20.62
Secured Defaulted Non-Unitary	489,372.03	.00	.00	489,372.03
Secured Defaulted Unitary	17.35	.00	.00	17.35
Secured Defaulted PY Non-Unitary	1,548.42	.00	.00	1,548.42
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,809,376.41	.00	.00	4,809,376.41
Unsecured				
Unsecured Current	473,946.72	.00	.00	473,946.72
Total Unsecured	473,946.72	.00	.00	473,946.72
Supplemental				
Supplemental	-65,998.73	.00	.00	-65,998.73
Secured Defaulted Supplemental	43,216.09	.00	.00	43,216.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-22,782.64	.00	.00	-22,782.64
Miscellaneous				
Miscellaneous Payments	43,503.62	.00	.00	43,503.62
Total Miscellaneous	43,503.62	.00	.00	43,503.62
186.04 - Adjusted Gross Tax				
Incremental Total	5,304,044.11	.00	.00	5,304,044.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-200,059.14	.00	.00	-200,059.14
	Secured Unitary	22,509.51	.00	.00	22,509.51
	Secured PY Refund Non-Unitary	-4,848.53	.00	.00	-4,848.53
	Secured PY Refund Unitary	-12.43	.00	.00	-12.43
	Secured Defaulted Non-Unitary	21,676.04	.00	.00	21,676.04
	Secured Defaulted Unitary	10.46	.00	.00	10.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-160,724.09	.00	.00	-160,724.09
Unsecured					
	Unsecured Current	2,622.12	.00	.00	2,622.12
Total Unsecured		2,622.12	.00	.00	2,622.12
Supplemental					
	Supplemental	1,346.55	.00	.00	1,346.55
	Secured Defaulted Supplemental	5,890.74	.00	.00	5,890.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,237.29	.00	.00	7,237.29
Miscellaneous					
	Miscellaneous Payments	81,518.50	.00	.00	81,518.50
Total Miscellaneous		81,518.50	.00	.00	81,518.50
186.05 - Adjusted Gross Tax					
Incremental Total		-69,346.18	.00	.00	-69,346.18

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	471,281.17	.00	.00	471,281.17
	Secured Unitary	119,370.91	.00	.00	119,370.91
	Secured PY Refund Non-Unitary	-131,890.72	.00	.00	-131,890.72
	Secured PY Refund Unitary	-69.48	.00	.00	-69.48
	Secured Defaulted Non-Unitary	436,803.13	.00	.00	436,803.13
	Secured Defaulted Unitary	58.42	.00	.00	58.42
	Secured Defaulted PY Non-Unitary	-296.50	.00	.00	-296.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		895,256.93	.00	.00	895,256.93
Unsecured					
	Unsecured Current	21,894.71	.00	.00	21,894.71
Total Unsecured		21,894.71	.00	.00	21,894.71
Supplemental					
	Supplemental	50,741.93	.00	.00	50,741.93
	Secured Defaulted Supplemental	55,686.63	.00	.00	55,686.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,428.56	.00	.00	106,428.56
Miscellaneous					
	Miscellaneous Payments	61,387.03	.00	.00	61,387.03
Total Miscellaneous		61,387.03	.00	.00	61,387.03
186.07 - Adjusted Gross Tax					
Incremental Total		1,084,967.23	.00	.00	1,084,967.23

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

186.08 LANCASTER - RP# 6

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-5,819,299.15	.00	.00	-5,819,299.15
Secured Unitary	41,669.45	.00	.00	41,669.45
Secured PY Refund Non-Unitary	-57,012.43	.00	.00	-57,012.43
Secured PY Refund Unitary	-15.21	.00	.00	-15.21
Secured Defaulted Non-Unitary	35,526.63	.00	.00	35,526.63
Secured Defaulted Unitary	12.79	.00	.00	12.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-5,799,117.92	.00	.00	-5,799,117.92
Unsecured				
Unsecured Current	-48,953.41	.00	-10.00	-48,963.41
Total Unsecured	-48,953.41	.00	-10.00	-48,963.41
Supplemental				
Supplemental	45,104.22	.00	.00	45,104.22
Secured Defaulted Supplemental	26,462.86	.00	.00	26,462.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,567.08	.00	.00	71,567.08
Miscellaneous				
Miscellaneous Payments	340,078.60	.00	.00	340,078.60
Total Miscellaneous	340,078.60	.00	.00	340,078.60
186.08 - Adjusted Gross Tax				
Incremental Total	-5,436,425.65	.00	-10.00	-5,436,435.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,881,580.00	.00	.00	1,881,580.00
Secured Unitary	21,168.17	.00	.00	21,168.17
Secured PY Refund Non-Unitary	-11,158.02	.00	.00	-11,158.02
Secured PY Refund Unitary	-11.14	.00	.00	-11.14
Secured Defaulted Non-Unitary	86,729.20	.00	.00	86,729.20
Secured Defaulted Unitary	9.37	.00	.00	9.37
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,978,317.58	.00	.00	1,978,317.58
Unsecured				
Unsecured Current	16,312.08	.00	.00	16,312.08
Total Unsecured	16,312.08	.00	.00	16,312.08
Supplemental				
Supplemental	284,105.62	.00	.00	284,105.62
Secured Defaulted Supplemental	7,929.89	.00	.00	7,929.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	292,035.51	.00	.00	292,035.51
Miscellaneous				
Miscellaneous Payments	10,457.52	.00	.00	10,457.52
Total Miscellaneous	10,457.52	.00	.00	10,457.52
188.03 - Adjusted Gross Tax				
Incremental Total	2,297,122.69	.00	.00	2,297,122.69

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.04 L.A. CITY - NORMANDIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	697,127.00	.00	.00	697,127.00
Secured Unitary	212,662.36	.00	.00	212,662.36
Secured PY Refund Non-Unitary	-6,951.96	.00	.00	-6,951.96
Secured PY Refund Unitary	-134.45	.00	.00	-134.45
Secured Defaulted Non-Unitary	52,610.92	.00	.00	52,610.92
Secured Defaulted Unitary	113.05	.00	.00	113.05
Secured Defaulted PY Non-Unitary	69.79	.00	.00	69.79
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	955,496.71	.00	.00	955,496.71
Unsecured				
Unsecured Current	20,550.39	.00	.00	20,550.39
Total Unsecured	20,550.39	.00	.00	20,550.39
Supplemental				
Supplemental	6,536.53	.00	.00	6,536.53
Secured Defaulted Supplemental	13,723.18	.00	.00	13,723.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,259.71	.00	.00	20,259.71
Miscellaneous				
Miscellaneous Payments	24,186.41	.00	.00	24,186.41
Total Miscellaneous	24,186.41	.00	.00	24,186.41
188.04 - Adjusted Gross Tax				
Incremental Total	1,020,493.22	.00	.00	1,020,493.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,473,989.19	.00	.00	1,473,989.19
Secured Unitary	10,716.11	.00	.00	10,716.11
Secured PY Refund Non-Unitary	-14,884.85	.00	.00	-14,884.85
Secured PY Refund Unitary	-5.73	.00	.00	-5.73
Secured Defaulted Non-Unitary	18,186.64	.00	.00	18,186.64
Secured Defaulted Unitary	4.83	.00	.00	4.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,488,006.19	.00	.00	1,488,006.19
Unsecured				
Unsecured Current	37,266.60	.00	.00	37,266.60
Total Unsecured	37,266.60	.00	.00	37,266.60
Supplemental				
Supplemental	-172,636.37	.00	.00	-172,636.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-172,636.37	.00	.00	-172,636.37
Miscellaneous				
Miscellaneous Payments	-4,259.61	.00	.00	-4,259.61
Total Miscellaneous	-4,259.61	.00	.00	-4,259.61
188.05 - Adjusted Gross Tax				
Incremental Total	1,348,376.81	.00	.00	1,348,376.81

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	494,949.65	.00	.00	494,949.65
	Secured Unitary	8,213.26	.00	.00	8,213.26
	Secured PY Refund Non-Unitary	-84,490.75	.00	.00	-84,490.75
	Secured PY Refund Unitary	-4.34	.00	.00	-4.34
	Secured Defaulted Non-Unitary	33,404.61	.00	.00	33,404.61
	Secured Defaulted Unitary	3.65	.00	.00	3.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		452,076.08	.00	.00	452,076.08
Unsecured					
	Unsecured Current	4,028.49	.00	.00	4,028.49
Total Unsecured		4,028.49	.00	.00	4,028.49
Supplemental					
	Supplemental	26,375.40	.00	.00	26,375.40
	Secured Defaulted Supplemental	818.80	.00	.00	818.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,194.20	.00	.00	27,194.20
Miscellaneous					
	Miscellaneous Payments	10,628.35	.00	.00	10,628.35
Total Miscellaneous		10,628.35	.00	.00	10,628.35
188.07 - Adjusted Gross Tax					
Incremental Total		493,927.12	.00	.00	493,927.12

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,632,275.93	.00	.00	9,632,275.93
Secured Unitary	1,698,019.77	.00	.00	1,698,019.77
Secured PY Refund Non-Unitary	-650.00	.00	.00	-650.00
Secured PY Refund Unitary	-1,067.32	.00	.00	-1,067.32
Secured Defaulted Non-Unitary	88,980.41	.00	.00	88,980.41
Secured Defaulted Unitary	897.39	.00	.00	897.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,418,456.18	.00	.00	11,418,456.18
Unsecured				
Unsecured Current	715,866.31	.00	.00	715,866.31
Total Unsecured	715,866.31	.00	.00	715,866.31
Supplemental				
Supplemental	878.83	.00	.00	878.83
Secured Defaulted Supplemental	2,062.28	.00	.00	2,062.28
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,941.11	.00	.00	2,941.11
Miscellaneous				
Miscellaneous Payments	12,480.99	.00	.00	12,480.99
Total Miscellaneous	12,480.99	.00	.00	12,480.99
188.08 - Adjusted Gross Tax				
Incremental Total	12,149,744.59	.00	.00	12,149,744.59

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	614,317.51	.00	.00	614,317.51
	Secured Unitary	12,864.87	.00	.00	12,864.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.80	.00	.00	-7.80
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	6.55	.00	.00	6.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		627,181.15	.00	.00	627,181.15
Unsecured					
	Unsecured Current	29,016.96	.00	.00	29,016.96
Total Unsecured		29,016.96	.00	.00	29,016.96
Supplemental					
	Supplemental	1,439.41	.00	.00	1,439.41
	Secured Defaulted Supplemental	4,011.49	.00	.00	4,011.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,450.90	.00	.00	5,450.90
Miscellaneous					
	Miscellaneous Payments	63.41	.00	.00	63.41
Total Miscellaneous		63.41	.00	.00	63.41
188.09 - Adjusted Gross Tax					
Incremental Total		661,712.42	.00	.00	661,712.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,942.55	.00	.00	43,942.55
	Secured Unitary	3,773.05	.00	.00	3,773.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.26	.00	.00	-2.26
	Secured Defaulted Non-Unitary	796.04	.00	.00	796.04
	Secured Defaulted Unitary	1.89	.00	.00	1.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		48,511.27	.00	.00	48,511.27
Unsecured					
	Unsecured Current	12,693.94	.00	.00	12,693.94
Total Unsecured		12,693.94	.00	.00	12,693.94
Supplemental					
	Supplemental	5,569.13	.00	.00	5,569.13
	Secured Defaulted Supplemental	6,702.97	.00	.00	6,702.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,272.10	.00	.00	12,272.10
Miscellaneous					
	Miscellaneous Payments	3,664.89	.00	.00	3,664.89
Total Miscellaneous		3,664.89	.00	.00	3,664.89
188.10 - Adjusted Gross Tax					
Incremental Total		77,142.20	.00	.00	77,142.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,063,267.05	.00	.00	1,063,267.05
Secured Unitary	12,611.19	.00	.00	12,611.19
Secured PY Refund Non-Unitary	-2,410.97	.00	.00	-2,410.97
Secured PY Refund Unitary	-5.97	.00	.00	-5.97
Secured Defaulted Non-Unitary	27,437.56	.00	.00	27,437.56
Secured Defaulted Unitary	5.01	.00	.00	5.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,100,903.87	.00	.00	1,100,903.87
Unsecured				
Unsecured Current	140.00	.00	.00	140.00
Total Unsecured	140.00	.00	.00	140.00
Supplemental				
Supplemental	15,162.55	.00	.00	15,162.55
Secured Defaulted Supplemental	4,483.72	.00	.00	4,483.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,646.27	.00	.00	19,646.27
Miscellaneous				
Miscellaneous Payments	59,707.05	.00	.00	59,707.05
Total Miscellaneous	59,707.05	.00	.00	59,707.05
188.18 - Adjusted Gross Tax				
Incremental Total	1,180,397.19	.00	.00	1,180,397.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	679,896.13	.00	.00	679,896.13
	Secured Unitary	17,417.76	.00	.00	17,417.76
	Secured PY Refund Non-Unitary	-43,001.46	.00	.00	-43,001.46
	Secured PY Refund Unitary	-10.19	.00	.00	-10.19
	Secured Defaulted Non-Unitary	18,880.01	.00	.00	18,880.01
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		673,190.83	.00	.00	673,190.83
Unsecured					
	Unsecured Current	-7,722.64	.00	.00	-7,722.64
Total Unsecured		-7,722.64	.00	.00	-7,722.64
Supplemental					
	Supplemental	23,411.13	.00	.00	23,411.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,411.13	.00	.00	23,411.13
Miscellaneous					
	Miscellaneous Payments	-1,998.83	.00	.00	-1,998.83
Total Miscellaneous		-1,998.83	.00	.00	-1,998.83
188.19 - Adjusted Gross Tax					
Incremental Total		686,880.49	.00	.00	686,880.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,502,641.42	.00	.00	1,502,641.42
	Secured Unitary	30,185.79	.00	.00	30,185.79
	Secured PY Refund Non-Unitary	-34,684.61	.00	.00	-34,684.61
	Secured PY Refund Unitary	-17.48	.00	.00	-17.48
	Secured Defaulted Non-Unitary	119,242.29	.00	.00	119,242.29
	Secured Defaulted Unitary	14.71	.00	.00	14.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,617,382.12	.00	.00	1,617,382.12
Unsecured					
	Unsecured Current	25,085.30	.00	.00	25,085.30
Total Unsecured		25,085.30	.00	.00	25,085.30
Supplemental					
	Supplemental	3,054.57	.00	.00	3,054.57
	Secured Defaulted Supplemental	19,741.66	.00	.00	19,741.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,796.23	.00	.00	22,796.23
Miscellaneous					
	Miscellaneous Payments	-3,524.27	.00	.00	-3,524.27
Total Miscellaneous		-3,524.27	.00	.00	-3,524.27
189.01 - Adjusted Gross Tax					
Incremental Total		1,661,739.38	.00	.00	1,661,739.38

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-2,241.60	.00	.00	-2,241.60
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-26,133.58	.00	.00	-26,133.58
	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		-28,375.18	.00	.00	-28,375.18
Unsecured					
	Unsecured Current	8,726.92	.00	.00	8,726.92
Total Unsecured		8,726.92	.00	.00	8,726.92
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
189.01 - Adjusted Gross Tax					
Incremental Total		-19,648.26	.00	.00	-19,648.26

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,271,092.68	.00	.00	3,271,092.68
Secured Unitary	9,299.58	.00	.00	9,299.58
Secured PY Refund Non-Unitary	-54,091.44	.00	.00	-54,091.44
Secured PY Refund Unitary	-3.52	.00	.00	-3.52
Secured Defaulted Non-Unitary	171,898.34	.00	.00	171,898.34
Secured Defaulted Unitary	2.96	.00	.00	2.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,398,198.60	.00	.00	3,398,198.60
Unsecured				
Unsecured Current	38,174.10	.00	.00	38,174.10
Total Unsecured	38,174.10	.00	.00	38,174.10
Supplemental				
Supplemental	179,049.91	.00	.00	179,049.91
Secured Defaulted Supplemental	18.59	.00	.00	18.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,068.50	.00	.00	179,068.50
Miscellaneous				
Miscellaneous Payments	-3,399.92	.00	.00	-3,399.92
Total Miscellaneous	-3,399.92	.00	.00	-3,399.92
189.06 - Adjusted Gross Tax				
Incremental Total	3,612,041.28	.00	.00	3,612,041.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	23,998,225.20	.00	.00	23,998,225.20
	Secured Unitary	111,162.48	.00	.00	111,162.48
	Secured PY Refund Non-Unitary	-1,856,574.74	.00	.00	-1,856,574.74
	Secured PY Refund Unitary	-47.41	.00	.00	-47.41
	Secured Defaulted Non-Unitary	832,070.05	.00	.00	832,070.05
	Secured Defaulted Unitary	39.88	.00	.00	39.88
	Secured Defaulted PY Non-Unitary	-1,502.27	.00	.00	-1,502.27
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,083,373.19	.00	.00	23,083,373.19
Unsecured					
	Unsecured Current	1,320,290.93	.00	.00	1,320,290.93
Total Unsecured		1,320,290.93	.00	.00	1,320,290.93
Supplemental					
	Supplemental	648,295.95	.00	.00	648,295.95
	Secured Defaulted Supplemental	66,993.56	.00	.00	66,993.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		715,289.51	.00	.00	715,289.51
Miscellaneous					
	Miscellaneous Payments	388,503.68	.00	.00	388,503.68
Total Miscellaneous		388,503.68	.00	.00	388,503.68
189.08 - Adjusted Gross Tax					
Incremental Total		25,507,457.31	.00	.00	25,507,457.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,534,274.91	.00	.00	2,534,274.91
Secured Unitary	4,273.37	.00	.00	4,273.37
Secured PY Refund Non-Unitary	-36,874.59	.00	.00	-36,874.59
Secured PY Refund Unitary	-1.20	.00	.00	-1.20
Secured Defaulted Non-Unitary	18,688.60	.00	.00	18,688.60
Secured Defaulted Unitary	1.01	.00	.00	1.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,520,362.10	.00	.00	2,520,362.10
Unsecured				
Unsecured Current	27,773.36	.00	.00	27,773.36
Total Unsecured	27,773.36	.00	.00	27,773.36
Supplemental				
Supplemental	62,277.32	.00	.00	62,277.32
Secured Defaulted Supplemental	425.66	.00	.00	425.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,702.98	.00	.00	62,702.98
Miscellaneous				
Miscellaneous Payments	-48,490.20	.00	.00	-48,490.20
Total Miscellaneous	-48,490.20	.00	.00	-48,490.20
189.10 - Adjusted Gross Tax				
Incremental Total	2,562,348.24	.00	.00	2,562,348.24

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,077,381.34	.00	.00	1,077,381.34
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-36,874.59	.00	.00	-36,874.59
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	1,040,506.75	.00	.00	1,040,506.75
Unsecured				
Unsecured Current	92,542.11	.00	.00	92,542.11
Total Unsecured	92,542.11	.00	.00	92,542.11
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	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.10 - Adjusted Gross Tax				
Incremental Total	1,133,048.86	.00	.00	1,133,048.86

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,368,414.64	.00	.00	7,368,414.64
Secured Unitary	14,138.47	.00	.00	14,138.47
Secured PY Refund Non-Unitary	-240,199.58	.00	.00	-240,199.58
Secured PY Refund Unitary	-3.95	.00	.00	-3.95
Secured Defaulted Non-Unitary	285,178.09	.00	.00	285,178.09
Secured Defaulted Unitary	3.31	.00	.00	3.31
Secured Defaulted PY Non-Unitary	-3,984.44	.00	.00	-3,984.44
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,423,546.54	.00	.00	7,423,546.54
Unsecured				
Unsecured Current	95,204.54	.00	.00	95,204.54
Total Unsecured	95,204.54	.00	.00	95,204.54
Supplemental				
Supplemental	-238,824.07	.00	.00	-238,824.07
Secured Defaulted Supplemental	17,582.08	.00	.00	17,582.08
Secured Defaulted Supplemental PY	-3,675.78	.00	.00	-3,675.78
Total Supplemental	-224,917.77	.00	.00	-224,917.77
Miscellaneous				
Miscellaneous Payments	48,502.25	.00	.00	48,502.25
Total Miscellaneous	48,502.25	.00	.00	48,502.25
189.11 - Adjusted Gross Tax				
Incremental Total	7,342,335.56	.00	.00	7,342,335.56

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	201,306.83	.00	.00	201,306.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-220,743.28	.00	.00	-220,743.28
	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		-19,436.45	.00	.00	-19,436.45
Unsecured					
	Unsecured Current	94,921.82	.00	.00	94,921.82
Total Unsecured		94,921.82	.00	.00	94,921.82
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
189.11 - Adjusted Gross Tax					
	Incremental Total	75,485.37	.00	.00	75,485.37

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.12 L.A. CITY - BROADWAY/MANCHESTER

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-78,534.15	.00	.00	-78,534.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-11,368.29	.00	.00	-11,368.29
	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		-89,902.44	.00	.00	-89,902.44
Unsecured					
	Unsecured Current	-72,843.32	.00	.00	-72,843.32
Total Unsecured		-72,843.32	.00	.00	-72,843.32
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
189.12 - Adjusted Gross Tax					
Incremental Total		-162,745.76	.00	.00	-162,745.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,084,217.11	.00	.00	1,084,217.11
Secured Unitary	1,691.79	.00	.00	1,691.79
Secured PY Refund Non-Unitary	-3,151.89	.00	.00	-3,151.89
Secured PY Refund Unitary	-.39	.00	.00	-.39
Secured Defaulted Non-Unitary	2,143,079.47	.00	.00	2,143,079.47
Secured Defaulted Unitary	.32	.00	.00	.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,225,836.41	.00	.00	3,225,836.41
Unsecured				
Unsecured Current	-107,742.20	.00	.00	-107,742.20
Total Unsecured	-107,742.20	.00	.00	-107,742.20
Supplemental				
Supplemental	-61,843.66	.00	.00	-61,843.66
Secured Defaulted Supplemental	345,842.62	.00	.00	345,842.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	283,998.96	.00	.00	283,998.96
Miscellaneous				
Miscellaneous Payments	7,053.08	.00	.00	7,053.08
Total Miscellaneous	7,053.08	.00	.00	7,053.08
189.13 - Adjusted Gross Tax				
Incremental Total	3,409,146.25	.00	.00	3,409,146.25

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	429,133.07	.00	.00	429,133.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,151.89	.00	.00	-3,151.89
	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		425,981.18	.00	.00	425,981.18
Unsecured					
	Unsecured Current	13,405.63	.00	.00	13,405.63
Total Unsecured		13,405.63	.00	.00	13,405.63
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
189.13 - Adjusted Gross Tax					
Incremental Total		439,386.81	.00	.00	439,386.81

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-4,968,766.99	.00	.00	-4,968,766.99
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-231,957.21	.00	.00	-231,957.21
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	-5,200,724.20	.00	.00	-5,200,724.20
Unsecured				
Unsecured Current	-439,003.69	.00	.00	-439,003.69
Total Unsecured	-439,003.69	.00	.00	-439,003.69
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.16 - Adjusted Gross Tax				
Incremental Total	-5,639,727.89	.00	.00	-5,639,727.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-1,817,838.61	.00	.00	-1,817,838.61
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-523,210.95	.00	.00	-523,210.95
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	-2,341,049.56	.00	.00	-2,341,049.56
Unsecured				
Unsecured Current	558,332.84	.00	-7,735.01	550,597.83
Total Unsecured	558,332.84	.00	-7,735.01	550,597.83
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
189.17 - Adjusted Gross Tax				
Incremental Total	-1,782,716.72	.00	-7,735.01	-1,790,451.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	347,914.73	.00	.00	347,914.73
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-18,526.83	.00	.00	-18,526.83
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	329,387.90	.00	.00	329,387.90
Unsecured				
Unsecured Current	9,785.78	.00	.00	9,785.78
Total Unsecured	9,785.78	.00	.00	9,785.78
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
189.18 - Adjusted Gross Tax				
Incremental Total	339,173.68	.00	.00	339,173.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	106,503.13	.00	.00	106,503.13
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-14,766.83	.00	.00	-14,766.83
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	91,736.30	.00	.00	91,736.30
Unsecured				
Unsecured Current	7,800.40	.00	.00	7,800.40
Total Unsecured	7,800.40	.00	.00	7,800.40
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
189.19 - Adjusted Gross Tax				
Incremental Total	99,536.70	.00	.00	99,536.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,153,247.67	.00	.00	14,153,247.67
	Secured Unitary	22,296.97	.00	.00	22,296.97
	Secured PY Refund Non-Unitary	-406,548.32	.00	.00	-406,548.32
	Secured PY Refund Unitary	-6.13	.00	.00	-6.13
	Secured Defaulted Non-Unitary	1,482,216.33	.00	.00	1,482,216.33
	Secured Defaulted Unitary	5.16	.00	.00	5.16
	Secured Defaulted PY Non-Unitary	-169.10	.00	.00	-169.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		15,251,042.58	.00	.00	15,251,042.58
Unsecured					
	Unsecured Current	-551,677.27	.00	.00	-551,677.27
Total Unsecured		-551,677.27	.00	.00	-551,677.27
Supplemental					
	Supplemental	235,277.43	.00	.00	235,277.43
	Secured Defaulted Supplemental	110,388.56	.00	.00	110,388.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		345,665.99	.00	.00	345,665.99
Miscellaneous					
	Miscellaneous Payments	32,323.65	.00	.00	32,323.65
Total Miscellaneous		32,323.65	.00	.00	32,323.65
190.01 - Adjusted Gross Tax					
Incremental Total		15,077,354.95	.00	.00	15,077,354.95

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	235,225.72	.00	.00	235,225.72
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-406,548.32	.00	.00	-406,548.32
	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		-171,322.60	.00	.00	-171,322.60
Unsecured					
	Unsecured Current	-240,242.85	.00	.00	-240,242.85
Total Unsecured		-240,242.85	.00	.00	-240,242.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.01 - Adjusted Gross Tax					
Incremental Total		-411,565.45	.00	.00	-411,565.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	133,719.35	.00	.00	133,719.35
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-18,501.85	.00	.00	-18,501.85
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	115,217.50	.00	.00	115,217.50
Unsecured				
Unsecured Current	28,268.03	.00	.00	28,268.03
Total Unsecured	28,268.03	.00	.00	28,268.03
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	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
190.02 - Adjusted Gross Tax				
Incremental Total	143,485.53	.00	.00	143,485.53

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-17,935.18	.00	.00	-17,935.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25,990.00	.00	.00	-25,990.00
	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		-43,925.18	.00	.00	-43,925.18
Unsecured					
	Unsecured Current	10,670.48	.00	.00	10,670.48
Total Unsecured		10,670.48	.00	.00	10,670.48
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
190.03 - Adjusted Gross Tax					
Incremental Total		-33,254.70	.00	.00	-33,254.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,687,342.39	.00	.00	1,687,342.39
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-72,262.00	.00	.00	-72,262.00
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	1,615,080.39	.00	.00	1,615,080.39
Unsecured				
Unsecured Current	66,760.20	.00	.00	66,760.20
Total Unsecured	66,760.20	.00	.00	66,760.20
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
190.04 - Adjusted Gross Tax				
Incremental Total	1,681,840.59	.00	.00	1,681,840.59

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.05 L.A. CITY - WESTLAKE RECOVERY RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.06 L.A. CITY - ADELANTE EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,710,927.73	.00	.00	6,710,927.73
Secured Unitary	14,418.50	.00	.00	14,418.50
Secured PY Refund Non-Unitary	-293,368.75	.00	.00	-293,368.75
Secured PY Refund Unitary	-4.44	.00	.00	-4.44
Secured Defaulted Non-Unitary	648,314.14	.00	.00	648,314.14
Secured Defaulted Unitary	3.74	.00	.00	3.74
Secured Defaulted PY Non-Unitary	-66,205.56	.00	.00	-66,205.56
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,014,085.36	.00	.00	7,014,085.36
Unsecured				
Unsecured Current	-86,942.41	.00	.00	-86,942.41
Total Unsecured	-86,942.41	.00	.00	-86,942.41
Supplemental				
Supplemental	444,574.69	.00	.00	444,574.69
Secured Defaulted Supplemental	37,526.98	.00	.00	37,526.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	482,101.67	.00	.00	482,101.67
Miscellaneous				
Miscellaneous Payments	-110,824.68	.00	.00	-110,824.68
Total Miscellaneous	-110,824.68	.00	.00	-110,824.68
190.06 - Adjusted Gross Tax				
Incremental Total	7,298,419.94	.00	.00	7,298,419.94

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,173,775.58	.00	.00	-1,173,775.58
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-256,827.58	.00	.00	-256,827.58
	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		-1,430,603.16	.00	.00	-1,430,603.16
Unsecured					
	Unsecured Current	-502,881.45	.00	.00	-502,881.45
Total Unsecured		-502,881.45	.00	.00	-502,881.45
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
190.06 - Adjusted Gross Tax					
Incremental Total		-1,933,484.61	.00	.00	-1,933,484.61

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.07 L.A. CITY - PACIFIC CORRIDOR RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.08 L.A. CITY - CITY CENTER RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	211,805.08	26,475.64	.00	238,280.72
	Secured Unitary	4,409.99	.00	.00	4,409.99
	Secured PY Refund Non-Unitary	-8,634.29	-1,079.29	.00	-9,713.58
	Secured PY Refund Unitary	-2.53	.00	.00	-2.53
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		207,580.38	25,396.35	.00	232,976.73
Unsecured					
	Unsecured Current	60,679.59	7,584.95	.00	68,264.54
Total Unsecured		60,679.59	7,584.95	.00	68,264.54
Supplemental					
	Supplemental	-7,797.19	-974.65	.00	-8,771.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,797.19	-974.65	.00	-8,771.84
Miscellaneous					
	Miscellaneous Payments	17,529.50	2,177.53	.00	19,707.03
Total Miscellaneous		17,529.50	2,177.53	.00	19,707.03
200.02 - Adjusted Gross Tax					
Incremental Total		277,992.28	34,184.18	.00	312,176.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	223,753.58	27,969.20	.00	251,722.78
	Secured Unitary	7,211.87	.00	.00	7,211.87
	Secured PY Refund Non-Unitary	-2,593.28	-324.16	.00	-2,917.44
	Secured PY Refund Unitary	-4.20	.00	.00	-4.20
	Secured Defaulted Non-Unitary	907.24	113.40	.00	1,020.64
	Secured Defaulted Unitary	3.53	.00	.00	3.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		229,278.74	27,758.44	.00	257,037.18
Unsecured					
	Unsecured Current	38,760.91	4,845.11	.00	43,606.02
Total Unsecured		38,760.91	4,845.11	.00	43,606.02
Supplemental					
	Supplemental	15,114.23	1,894.55	.00	17,008.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,114.23	1,894.55	.00	17,008.78
Miscellaneous					
	Miscellaneous Payments	53,055.08	6,609.47	.00	59,664.55
Total Miscellaneous		53,055.08	6,609.47	.00	59,664.55
200.03 - Adjusted Gross Tax					
Incremental Total		336,208.96	41,107.57	.00	377,316.53

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,134,908.51	141,863.57	.00	1,276,772.08
	Secured Unitary	21,823.13	.00	.00	21,823.13
	Secured PY Refund Non-Unitary	-16,818.79	-2,102.35	.00	-18,921.14
	Secured PY Refund Unitary	-11.41	.00	.00	-11.41
	Secured Defaulted Non-Unitary	154,785.20	21,870.71	.00	176,655.91
	Secured Defaulted Unitary	9.61	.00	.00	9.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,294,696.25	161,631.93	.00	1,456,328.18
Unsecured					
	Unsecured Current	27,572.22	3,446.54	.00	31,018.76
Total Unsecured		27,572.22	3,446.54	.00	31,018.76
Supplemental					
	Supplemental	34,721.32	4,540.21	.00	39,261.53
	Secured Defaulted Supplemental	4,045.41	637.88	.00	4,683.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,766.73	5,178.09	.00	43,944.82
Miscellaneous					
	Miscellaneous Payments	-45,140.81	-5,708.06	.00	-50,848.87
Total Miscellaneous		-45,140.81	-5,708.06	.00	-50,848.87
200.05 - Adjusted Gross Tax					
Incremental Total		1,315,894.39	164,548.50	.00	1,480,442.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,706.46	1,588.31	.00	14,294.77
	Secured Unitary	1,971.04	.00	.00	1,971.04
	Secured PY Refund Non-Unitary	-45,736.00	-5,717.00	.00	-51,453.00
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	-10,496.74	-1,147.32	.00	-11,644.06
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-41,555.33	-5,276.01	.00	-46,831.34
Unsecured					
	Unsecured Current	16,457.41	2,057.18	.00	18,514.59
Total Unsecured		16,457.41	2,057.18	.00	18,514.59
Supplemental					
	Supplemental	13,145.36	2,649.91	.00	15,795.27
	Secured Defaulted Supplemental	1,419.00	319.44	.00	1,738.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,564.36	2,969.35	.00	17,533.71
Miscellaneous					
	Miscellaneous Payments	2,692.74	331.64	.00	3,024.38
Total Miscellaneous		2,692.74	331.64	.00	3,024.38
200.06 - Adjusted Gross Tax					
Incremental Total		-7,840.82	82.16	.00	-7,758.66

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	199,146.63	7,965.86	.00	207,112.49
	Secured Unitary	1,178.26	.00	.00	1,178.26
	Secured PY Refund Non-Unitary	-1,110.58	-44.42	.00	-1,155.00
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	2,290.35	1,016.30	.00	3,306.65
	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		201,504.57	8,937.74	.00	210,442.31
Unsecured					
	Unsecured Current	-5,425.62	-217.02	.00	-5,642.64
Total Unsecured		-5,425.62	-217.02	.00	-5,642.64
Supplemental					
	Supplemental	619.06	97.48	.00	716.54
	Secured Defaulted Supplemental	-149.42	135.14	.00	-14.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		469.64	232.62	.00	702.26
Miscellaneous					
	Miscellaneous Payments	1,022.44	-4,184.71	.00	-3,162.27
Total Miscellaneous		1,022.44	-4,184.71	.00	-3,162.27
208.02 - Adjusted Gross Tax					
Incremental Total		197,571.03	4,768.63	.00	202,339.66

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

208.03 MAYWOOD - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	173,256.62	6,930.26	.00	180,186.88
Secured Unitary	3,658.79	.00	.00	3,658.79
Secured PY Refund Non-Unitary	-8,273.74	-330.95	.00	-8,604.69
Secured PY Refund Unitary	-2.02	.00	.00	-2.02
Secured Defaulted Non-Unitary	6,798.45	501.68	.00	7,300.13
Secured Defaulted Unitary	1.70	.00	.00	1.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	175,439.80	7,100.99	.00	182,540.79
Unsecured				
Unsecured Current	29,541.62	1,181.66	.00	30,723.28
Total Unsecured	29,541.62	1,181.66	.00	30,723.28
Supplemental				
Supplemental	-11,949.88	-478.00	.00	-12,427.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-11,949.88	-478.00	.00	-12,427.88
Miscellaneous				
Miscellaneous Payments	-6,107.18	-5,675.16	.00	-11,782.34
Total Miscellaneous	-6,107.18	-5,675.16	.00	-11,782.34
208.03 - Adjusted Gross Tax				
Incremental Total	186,924.36	2,129.49	.00	189,053.85

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,701,543.91	108,061.76	.00	2,809,605.67
Secured Unitary	4,329.73	.00	.00	4,329.73
Secured PY Refund Non-Unitary	-24,636.87	-985.47	.00	-25,622.34
Secured PY Refund Unitary	-1.28	.00	.00	-1.28
Secured Defaulted Non-Unitary	108,457.81	6,213.15	.00	114,670.96
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	2,789,694.40	113,289.44	.00	2,902,983.84
Unsecured				
Unsecured Current	-113,489.27	-4,539.57	.00	-118,028.84
Total Unsecured	-113,489.27	-4,539.57	.00	-118,028.84
Supplemental				
Supplemental	40,027.71	1,370.40	.00	41,398.11
Secured Defaulted Supplemental	28,172.79	1,358.44	.00	29,531.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,200.50	2,728.84	.00	70,929.34
Miscellaneous				
Miscellaneous Payments	-11,336.56	-33,281.97	.00	-44,618.53
Total Miscellaneous	-11,336.56	-33,281.97	.00	-44,618.53
208.04 - Adjusted Gross Tax				
Incremental Total	2,733,069.07	78,196.74	.00	2,811,265.81

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-55,842.90	-2,233.71	.00	-58,076.61
	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		-55,842.90	-2,233.71	.00	-58,076.61
Unsecured					
	Unsecured Current	32,815.64	1,312.62	.00	34,128.26
Total Unsecured		32,815.64	1,312.62	.00	34,128.26
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
208.04 - Adjusted Gross Tax					
Incremental Total		-23,027.26	-921.09	.00	-23,948.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,164,210.63	278,142.20	.00	2,442,352.83
	Secured Unitary	126,603.28	.00	.00	126,603.28
	Secured PY Refund Non-Unitary	-61,959.61	-7,962.99	.00	-69,922.60
	Secured PY Refund Unitary	-77.64	.00	.00	-77.64
	Secured Defaulted Non-Unitary	165,348.73	22,282.29	.00	187,631.02
	Secured Defaulted Unitary	65.29	.00	.00	65.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,394,190.68	292,461.50	.00	2,686,652.18
Unsecured					
	Unsecured Current	151,215.63	19,434.08	.00	170,649.71
Total Unsecured		151,215.63	19,434.08	.00	170,649.71
Supplemental					
	Supplemental	111,765.79	26,016.04	.00	137,781.83
	Secured Defaulted Supplemental	2,445.35	2,941.20	.00	5,386.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		114,211.14	28,957.24	.00	143,168.38
Miscellaneous					
	Miscellaneous Payments	24,527.11	2,597.73	.00	27,124.84
Total Miscellaneous		24,527.11	2,597.73	.00	27,124.84
212.04 - Adjusted Gross Tax					
	Incremental Total	2,684,144.56	343,450.55	.00	3,027,595.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,747.69	8,321.30	.00	73,068.99
	Secured Unitary	550.37	.00	.00	550.37
	Secured PY Refund Non-Unitary	-704.78	-90.58	.00	-795.36
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	92.20	11.86	.00	104.06
	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		64,685.44	8,242.58	.00	72,928.02
Unsecured					
	Unsecured Current	3,274.88	420.89	.00	3,695.77
Total Unsecured		3,274.88	420.89	.00	3,695.77
Supplemental					
	Supplemental	411.91	52.94	.00	464.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		411.91	52.94	.00	464.85
Miscellaneous					
	Miscellaneous Payments	2,498.69	319.49	.00	2,818.18
Total Miscellaneous		2,498.69	319.49	.00	2,818.18
212.05 - Adjusted Gross Tax					
Incremental Total		70,870.92	9,035.90	.00	79,906.82

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	295,278.87	37,948.96	.00	333,227.83
Secured Unitary	3,467.78	.00	.00	3,467.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.56	.00	.00	-1.56
Secured Defaulted Non-Unitary	3,470.77	446.06	.00	3,916.83
Secured Defaulted Unitary	1.31	.00	.00	1.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	302,217.17	38,395.02	.00	340,612.19
Unsecured				
Unsecured Current	-102,199.30	-13,134.55	.00	-115,333.85
Total Unsecured	-102,199.30	-13,134.55	.00	-115,333.85
Supplemental				
Supplemental	2,479.18	430.95	.00	2,910.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,479.18	430.95	.00	2,910.13
Miscellaneous				
Miscellaneous Payments	2,165.05	268.16	.00	2,433.21
Total Miscellaneous	2,165.05	268.16	.00	2,433.21
212.06 - Adjusted Gross Tax				
Incremental Total	204,662.10	25,959.58	.00	230,621.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	478,265.92	61,466.26	.00	539,732.18
Secured Unitary	625.54	.00	.00	625.54
Secured PY Refund Non-Unitary	-1,657.80	-213.06	.00	-1,870.86
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	7,519.17	8,811.87	.00	16,331.04
Secured Defaulted Unitary	.12	.00	.00	.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	484,752.80	70,065.07	.00	554,817.87
Unsecured				
Unsecured Current	-68,173.77	-8,761.62	.00	-76,935.39
Total Unsecured	-68,173.77	-8,761.62	.00	-76,935.39
Supplemental				
Supplemental	6,600.37	996.17	.00	7,596.54
Secured Defaulted Supplemental	-5,226.60	6,205.30	.00	978.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,373.77	7,201.47	.00	8,575.24
Miscellaneous				
Miscellaneous Payments	15,176.00	-2.52	.00	15,173.48
Total Miscellaneous	15,176.00	-2.52	.00	15,173.48
212.07 - Adjusted Gross Tax				
Incremental Total	433,128.80	68,502.40	.00	501,631.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	979,807.34	193,879.38	.00	1,173,686.72
	Secured Unitary	272,209.28	.00	.00	272,209.28
	Secured PY Refund Non-Unitary	-255,329.87	-50,523.40	.00	-305,853.27
	Secured PY Refund Unitary	-172.33	.00	.00	-172.33
	Secured Defaulted Non-Unitary	23,421.31	4,812.31	.00	28,233.62
	Secured Defaulted Unitary	144.88	.00	.00	144.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,020,080.61	148,168.29	.00	1,168,248.90
Unsecured					
	Unsecured Current	-17,404.90	-3,444.00	.00	-20,848.90
Total Unsecured		-17,404.90	-3,444.00	.00	-20,848.90
Supplemental					
	Supplemental	73,234.87	22,044.53	.00	95,279.40
	Secured Defaulted Supplemental	2,813.70	1,532.49	.00	4,346.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,048.57	23,577.02	.00	99,625.59
Miscellaneous					
	Miscellaneous Payments	8,260.29	-143,213.14	.00	-134,952.85
Total Miscellaneous		8,260.29	-143,213.14	.00	-134,952.85
216.05 - Adjusted Gross Tax					
Incremental Total		1,086,984.57	25,088.17	.00	1,112,072.74

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,235,140.96	247,745.42	.00	1,482,886.38
Secured Unitary	393,041.29	.00	.00	393,041.29
Secured PY Refund Non-Unitary	-99,345.93	-19,658.07	.00	-119,004.00
Secured PY Refund Unitary	-246.77	.00	.00	-246.77
Secured Defaulted Non-Unitary	6,833.62	1,604.08	.00	8,437.70
Secured Defaulted Unitary	207.50	.00	.00	207.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,535,630.67	229,691.43	.00	1,765,322.10
Unsecured				
Unsecured Current	30,792.06	9,926.73	.00	40,718.79
Total Unsecured	30,792.06	9,926.73	.00	40,718.79
Supplemental				
Supplemental	392,165.89	78,223.10	.00	470,388.99
Secured Defaulted Supplemental	1,436.84	284.31	.00	1,721.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	393,602.73	78,507.41	.00	472,110.14
Miscellaneous				
Miscellaneous Payments	-9,020.94	-419,446.25	.00	-428,467.19
Total Miscellaneous	-9,020.94	-419,446.25	.00	-428,467.19
216.07 - Adjusted Gross Tax				
Incremental Total	1,951,004.52	-101,320.68	.00	1,849,683.84

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	169,166.18	33,473.76	.00	202,639.94
	Secured Unitary	7,565.74	.00	.00	7,565.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.39	.00	.00	-4.39
	Secured Defaulted Non-Unitary	653.77	176.19	.00	829.96
	Secured Defaulted Unitary	3.69	.00	.00	3.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		177,384.99	33,649.95	.00	211,034.94
Unsecured					
	Unsecured Current	10,211.40	2,020.58	.00	12,231.98
Total Unsecured		10,211.40	2,020.58	.00	12,231.98
Supplemental					
	Supplemental	-416.88	-82.49	.00	-499.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-416.88	-82.49	.00	-499.37
Miscellaneous					
	Miscellaneous Payments	6,209.46	-42,099.73	.00	-35,890.27
Total Miscellaneous		6,209.46	-42,099.73	.00	-35,890.27
216.09 - Adjusted Gross Tax					
Incremental Total		193,388.97	-6,511.69	.00	186,877.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,204,344.47	238,309.66	.00	1,442,654.13
	Secured Unitary	21,869.59	.00	.00	21,869.59
	Secured PY Refund Non-Unitary	-47,627.59	-9,424.31	.00	-57,051.90
	Secured PY Refund Unitary	-12.21	.00	.00	-12.21
	Secured Defaulted Non-Unitary	66,256.00	18,568.85	.00	84,824.85
	Secured Defaulted Unitary	10.27	.00	.00	10.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,244,840.53	247,454.20	.00	1,492,294.73
Unsecured					
	Unsecured Current	-50,897.02	-10,071.25	.00	-60,968.27
Total Unsecured		-50,897.02	-10,071.25	.00	-60,968.27
Supplemental					
	Supplemental	22,555.59	6,746.67	.00	29,302.26
	Secured Defaulted Supplemental	2,609.09	643.61	.00	3,252.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,164.68	7,390.28	.00	32,554.96
Miscellaneous					
	Miscellaneous Payments	922.45	-155,126.42	.00	-154,203.97
Total Miscellaneous		922.45	-155,126.42	.00	-154,203.97
216.11 - Adjusted Gross Tax					
Incremental Total		1,220,030.64	89,646.81	.00	1,309,677.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	136,699.58	12,463.59	.00	149,163.17
	Secured Unitary	12,030.47	.00	.00	12,030.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.55	.00	.00	-7.55
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.35	.00	.00	6.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		148,728.85	12,463.59	.00	161,192.44
Unsecured					
	Unsecured Current	2,846.66	259.55	.00	3,106.21
Total Unsecured		2,846.66	259.55	.00	3,106.21
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	283.78	.00	.00	283.78
Total Miscellaneous		283.78	.00	.00	283.78
220.04 - Adjusted Gross Tax					
Incremental Total		151,859.29	12,723.14	.00	164,582.43

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	99,852.45	9,104.05	.00	108,956.50
	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		99,852.45	9,104.05	.00	108,956.50
Unsecured					
	Unsecured Current	6,075.05	553.90	.00	6,628.95
Total Unsecured		6,075.05	553.90	.00	6,628.95
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.04 - Adjusted Gross Tax					
Incremental Total		105,927.50	9,657.95	.00	115,585.45

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	28,103.81	2,562.37	.00	30,666.18
Secured Unitary	879.91	.00	.00	879.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.52	.00	.00	-.52
Secured Defaulted Non-Unitary	6,196.33	564.95	.00	6,761.28
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	35,179.97	3,127.32	.00	38,307.29
Unsecured				
Unsecured Current	242.88	22.15	.00	265.03
Total Unsecured	242.88	22.15	.00	265.03
Supplemental				
Supplemental	22,219.89	2,025.90	.00	24,245.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,219.89	2,025.90	.00	24,245.79
Miscellaneous				
Miscellaneous Payments	22.10	.00	.00	22.10
Total Miscellaneous	22.10	.00	.00	22.10
220.05 - Adjusted Gross Tax				
Incremental Total	57,664.84	5,175.37	.00	62,840.21

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,695,164.14	154,556.59	.00	1,849,720.73
Secured Unitary	225,132.42	.00	.00	225,132.42
Secured PY Refund Non-Unitary	-29,178.30	-2,660.33	.00	-31,838.63
Secured PY Refund Unitary	-141.83	.00	.00	-141.83
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	119.25	.00	.00	119.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,891,095.68	151,896.26	.00	2,042,991.94
Unsecured				
Unsecured Current	73,098.86	6,664.79	.00	79,763.65
Total Unsecured	73,098.86	6,664.79	.00	79,763.65
Supplemental				
Supplemental	11,096.92	1,153.99	.00	12,250.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,096.92	1,153.99	.00	12,250.91
Miscellaneous				
Miscellaneous Payments	56,408.32	4,614.69	.00	61,023.01
Total Miscellaneous	56,408.32	4,614.69	.00	61,023.01
220.07 - Adjusted Gross Tax				
Incremental Total	2,031,699.78	164,329.73	.00	2,196,029.51

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,226,829.93	111,856.23	.00	1,338,686.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-29,178.30	-2,660.33	.00	-31,838.63
	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		1,197,651.63	109,195.90	.00	1,306,847.53
Unsecured					
	Unsecured Current	108,363.57	9,880.05	.00	118,243.62
Total Unsecured		108,363.57	9,880.05	.00	118,243.62
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.07 - Adjusted Gross Tax					
Incremental Total		1,306,015.20	119,075.95	.00	1,425,091.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-64,495.00	-5,880.33	.00	-70,375.33
	Secured Unitary	.01	.00	.00	.01
	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		-64,494.99	-5,880.33	.00	-70,375.32
Unsecured					
	Unsecured Current	-628.53	-57.31	.00	-685.84
Total Unsecured		-628.53	-57.31	.00	-685.84
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		-65,123.52	-5,937.64	.00	-71,061.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,987,197.64	181,182.74	.00	2,168,380.38
Secured Unitary	5,360.93	.00	.00	5,360.93
Secured PY Refund Non-Unitary	-17,293.87	-1,576.76	.00	-18,870.63
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	100,691.63	12,578.24	.00	113,269.87
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	2,075,956.10	192,184.22	.00	2,268,140.32
Unsecured				
Unsecured Current	119,273.60	10,874.77	.00	130,148.37
Total Unsecured	119,273.60	10,874.77	.00	130,148.37
Supplemental				
Supplemental	59,885.54	7,252.09	.00	67,137.63
Secured Defaulted Supplemental	13,413.38	1,222.97	.00	14,636.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,298.92	8,475.06	.00	81,773.98
Miscellaneous				
Miscellaneous Payments	5,014.98	415.84	.00	5,430.82
Total Miscellaneous	5,014.98	415.84	.00	5,430.82
220.09 - Adjusted Gross Tax				
Incremental Total	2,273,543.60	211,949.89	.00	2,485,493.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	96,511.70	8,799.47	.00	105,311.17
	Secured Unitary	1,149.58	.00	.00	1,149.58
	Secured PY Refund Non-Unitary	-921.71	-84.04	.00	-1,005.75
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	1,200.02	290.20	.00	1,490.22
	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		97,939.54	9,005.63	.00	106,945.17
Unsecured					
	Unsecured Current	24,896.72	2,269.95	.00	27,166.67
Total Unsecured		24,896.72	2,269.95	.00	27,166.67
Supplemental					
	Supplemental	-1,616.10	657.82	.00	-958.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,616.10	657.82	.00	-958.28
Miscellaneous					
	Miscellaneous Payments	-386.54	-20.53	.00	-407.07
Total Miscellaneous		-386.54	-20.53	.00	-407.07
220.10 - Adjusted Gross Tax					
Incremental Total		120,833.62	11,912.87	.00	132,746.49

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-682.85	-62.26	.00	-745.11
	Secured Unitary	80.64	.00	.00	80.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-602.21	-62.26	.00	-664.47
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.54	.00	.00	1.54
Total Miscellaneous		1.54	.00	.00	1.54
220.12 - Adjusted Gross Tax					
Incremental Total		-600.67	-62.26	.00	-662.93

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

222.04 NORWALK - RP #3

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,043,872.08	.00	.00	1,043,872.08
	Secured Unitary	124,765.47	.00	.00	124,765.47
	Secured PY Refund Non-Unitary	-44,723.02	.00	.00	-44,723.02
	Secured PY Refund Unitary	-77.21	.00	.00	-77.21
	Secured Defaulted Non-Unitary	190,688.56	.00	.00	190,688.56
	Secured Defaulted Unitary	64.91	.00	.00	64.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,314,590.79	.00	.00	1,314,590.79
Unsecured					
	Unsecured Current	-156,085.50	.00	.00	-156,085.50
Total Unsecured		-156,085.50	.00	.00	-156,085.50
Supplemental					
	Supplemental	-10,293.21	.00	.00	-10,293.21
	Secured Defaulted Supplemental	20,536.36	.00	.00	20,536.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,243.15	.00	.00	10,243.15
Miscellaneous					
	Miscellaneous Payments	31,945.45	.00	.00	31,945.45
Total Miscellaneous		31,945.45	.00	.00	31,945.45
225.03 - Adjusted Gross Tax					
Incremental Total		1,200,693.89	.00	.00	1,200,693.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

225.05 PALMDALE - PROJECT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,064,624.86	.00	.00	1,064,624.86
Secured Unitary	36,868.92	.00	.00	36,868.92
Secured PY Refund Non-Unitary	-16,164.51	.00	.00	-16,164.51
Secured PY Refund Unitary	-20.20	.00	.00	-20.20
Secured Defaulted Non-Unitary	151,542.91	.00	.00	151,542.91
Secured Defaulted Unitary	16.99	.00	.00	16.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,236,868.97	.00	.00	1,236,868.97
Unsecured				
Unsecured Current	-31,860.11	.00	.00	-31,860.11
Total Unsecured	-31,860.11	.00	.00	-31,860.11
Supplemental				
Supplemental	-35,678.32	.00	.00	-35,678.32
Secured Defaulted Supplemental	44,639.78	.00	.00	44,639.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,961.46	.00	.00	8,961.46
Miscellaneous				
Miscellaneous Payments	122,212.68	.00	.00	122,212.68
Total Miscellaneous	122,212.68	.00	.00	122,212.68
225.05 - Adjusted Gross Tax				
Incremental Total	1,336,183.00	.00	.00	1,336,183.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

225.06 PALMDALE - PROJECT # 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,371,981.13	.00	.00	4,371,981.13
Secured Unitary	125,393.97	.00	.00	125,393.97
Secured PY Refund Non-Unitary	-230,741.31	.00	.00	-230,741.31
Secured PY Refund Unitary	-69.85	.00	.00	-69.85
Secured Defaulted Non-Unitary	309,855.37	.00	.00	309,855.37
Secured Defaulted Unitary	58.73	.00	.00	58.73
Secured Defaulted PY Non-Unitary	12,769.24	.00	.00	12,769.24
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,589,247.28	.00	.00	4,589,247.28
Unsecured				
Unsecured Current	387,697.82	.00	.00	387,697.82
Total Unsecured	387,697.82	.00	.00	387,697.82
Supplemental				
Supplemental	85,748.49	.00	.00	85,748.49
Secured Defaulted Supplemental	13,713.79	.00	.00	13,713.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	99,462.28	.00	.00	99,462.28
Miscellaneous				
Miscellaneous Payments	208,355.39	.00	.00	208,355.39
Total Miscellaneous	208,355.39	.00	.00	208,355.39
225.06 - Adjusted Gross Tax				
Incremental Total	5,284,762.77	.00	.00	5,284,762.77

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

225.07 Palmdale - Merged RP Amendment 2012

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-131,987.11	.00	.00	-131,987.11
	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		-131,987.11	.00	.00	-131,987.11
Unsecured					
	Unsecured Current	57,132.08	.00	3,535.00	60,667.08
Total Unsecured		57,132.08	.00	3,535.00	60,667.08
Supplemental					
	Supplemental	-15,741.47	.00	.00	-15,741.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-15,741.47	.00	.00	-15,741.47
Miscellaneous					
	Miscellaneous Payments	-7,786.24	.00	.00	-7,786.24
Total Miscellaneous		-7,786.24	.00	.00	-7,786.24
225.07 - Adjusted Gross Tax					
Incremental Total		-98,382.74	.00	3,535.00	-94,847.74

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,857,248.56	.00	.00	3,857,248.56
Secured Unitary	106,547.36	.00	.00	106,547.36
Secured PY Refund Non-Unitary	-74,328.96	.00	.00	-74,328.96
Secured PY Refund Unitary	-62.73	.00	.00	-62.73
Secured Defaulted Non-Unitary	180,513.73	.00	.00	180,513.73
Secured Defaulted Unitary	52.77	.00	.00	52.77
Secured Defaulted PY Non-Unitary	-13,089.41	.00	.00	-13,089.41
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,056,881.32	.00	.00	4,056,881.32
Unsecured				
Unsecured Current	1,065,291.29	.00	.00	1,065,291.29
Total Unsecured	1,065,291.29	.00	.00	1,065,291.29
Supplemental				
Supplemental	100,737.23	.00	.00	100,737.23
Secured Defaulted Supplemental	8,491.05	.00	.00	8,491.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,228.28	.00	.00	109,228.28
Miscellaneous				
Miscellaneous Payments	-3,392.09	.00	.00	-3,392.09
Total Miscellaneous	-3,392.09	.00	.00	-3,392.09
226.04 - Adjusted Gross Tax				
Incremental Total	5,228,008.80	.00	.00	5,228,008.80

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	349,048.60	.00	.00	349,048.60
	Secured Unitary	84,833.73	.00	.00	84,833.73
	Secured PY Refund Non-Unitary	-4,971.06	.00	.00	-4,971.06
	Secured PY Refund Unitary	-53.78	.00	.00	-53.78
	Secured Defaulted Non-Unitary	8,320.24	.00	.00	8,320.24
	Secured Defaulted Unitary	45.22	.00	.00	45.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		437,222.95	.00	.00	437,222.95
Unsecured					
	Unsecured Current	40,924.57	.00	.00	40,924.57
Total Unsecured		40,924.57	.00	.00	40,924.57
Supplemental					
	Supplemental	-1,873.13	.00	.00	-1,873.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,873.13	.00	.00	-1,873.13
Miscellaneous					
	Miscellaneous Payments	2,306.20	.00	.00	2,306.20
Total Miscellaneous		2,306.20	.00	.00	2,306.20
226.06 - Adjusted Gross Tax					
Incremental Total		478,580.59	.00	.00	478,580.59

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

226.08 PARAMOUNT - PROJECT #3

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-97,588.08	.00	.00	-97,588.08
	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		-97,588.08	.00	.00	-97,588.08
Unsecured					
	Unsecured Current	522,165.13	.00	.00	522,165.13
Total Unsecured		522,165.13	.00	.00	522,165.13
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
226.08 - Adjusted Gross Tax					
Incremental Total		424,577.05	.00	.00	424,577.05

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-117,433.91	.00	.00	-117,433.91
	Secured Unitary	1,959.18	.00	.00	1,959.18
	Secured PY Refund Non-Unitary	-140.00	.00	.00	-140.00
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	14,341.11	.00	.00	14,341.11
	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		-101,273.79	.00	.00	-101,273.79
Unsecured					
	Unsecured Current	8,479.72	.00	.00	8,479.72
Total Unsecured		8,479.72	.00	.00	8,479.72
Supplemental					
	Supplemental	1,336.51	.00	.00	1,336.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,336.51	.00	.00	1,336.51
Miscellaneous					
	Miscellaneous Payments	6,346.58	.00	.00	6,346.58
Total Miscellaneous		6,346.58	.00	.00	6,346.58
228.02 - Adjusted Gross Tax					
Incremental Total		-85,110.98	.00	.00	-85,110.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	128,673.12	.00	.00	128,673.12
	Secured Unitary	3,165.34	.00	.00	3,165.34
	Secured PY Refund Non-Unitary	-12,000.00	.00	.00	-12,000.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	6,151.82	.00	.00	6,151.82
	Secured Defaulted Unitary	1.33	.00	.00	1.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		125,990.02	.00	.00	125,990.02
Unsecured					
	Unsecured Current	930.51	.00	.00	930.51
Total Unsecured		930.51	.00	.00	930.51
Supplemental					
	Supplemental	19,382.66	.00	.00	19,382.66
	Secured Defaulted Supplemental	1,427.32	.00	.00	1,427.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,809.98	.00	.00	20,809.98
Miscellaneous					
	Miscellaneous Payments	21,502.38	.00	.00	21,502.38
Total Miscellaneous		21,502.38	.00	.00	21,502.38
228.05 - Adjusted Gross Tax					
Incremental Total		169,232.89	.00	.00	169,232.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.06 PASADENA - VILLA PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	799,727.40	.00	.00	799,727.40
Secured Unitary	5,878.39	.00	.00	5,878.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.87	.00	.00	-2.87
Secured Defaulted Non-Unitary	20,977.59	.00	.00	20,977.59
Secured Defaulted Unitary	2.41	.00	.00	2.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	826,582.92	.00	.00	826,582.92
Unsecured				
Unsecured Current	4,209.77	.00	.00	4,209.77
Total Unsecured	4,209.77	.00	.00	4,209.77
Supplemental				
Supplemental	6,549.36	.00	.00	6,549.36
Secured Defaulted Supplemental	1,934.02	.00	.00	1,934.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,483.38	.00	.00	8,483.38
Miscellaneous				
Miscellaneous Payments	11,460.81	.00	.00	11,460.81
Total Miscellaneous	11,460.81	.00	.00	11,460.81
228.06 - Adjusted Gross Tax				
Incremental Total	850,736.88	.00	.00	850,736.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	119,632.18	.00	.00	119,632.18
	Secured Unitary	1,272.87	.00	.00	1,272.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	137.33	.00	.00	137.33
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		121,042.28	.00	.00	121,042.28
Unsecured					
	Unsecured Current	20,217.79	.00	.00	20,217.79
Total Unsecured		20,217.79	.00	.00	20,217.79
Supplemental					
	Supplemental	214.39	.00	.00	214.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		214.39	.00	.00	214.39
Miscellaneous					
	Miscellaneous Payments	549.06	.00	.00	549.06
Total Miscellaneous		549.06	.00	.00	549.06
228.09 - Adjusted Gross Tax					
Incremental Total		142,023.52	.00	.00	142,023.52

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,977.20	.00	.00	59,977.20
	Secured Unitary	583.66	.00	.00	583.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	-721.20	.00	.00	-721.20
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		59,839.63	.00	.00	59,839.63
Unsecured					
	Unsecured Current	-56,210.94	.00	.00	-56,210.94
Total Unsecured		-56,210.94	.00	.00	-56,210.94
Supplemental					
	Supplemental	706.28	.00	.00	706.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		706.28	.00	.00	706.28
Miscellaneous					
	Miscellaneous Payments	1,622.31	.00	.00	1,622.31
Total Miscellaneous		1,622.31	.00	.00	1,622.31
228.11 - Adjusted Gross Tax					
Incremental Total		5,957.28	.00	.00	5,957.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	119,058.27	.00	.00	119,058.27
Secured Unitary	840.79	.00	.00	840.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.27	.00	.00	-.27
Secured Defaulted Non-Unitary	29,916.98	.00	.00	29,916.98
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	149,815.99	.00	.00	149,815.99
Unsecured				
Unsecured Current	5,021.33	.00	.00	5,021.33
Total Unsecured	5,021.33	.00	.00	5,021.33
Supplemental				
Supplemental	2,309.35	.00	.00	2,309.35
Secured Defaulted Supplemental	1,115.93	.00	.00	1,115.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,425.28	.00	.00	3,425.28
Miscellaneous				
Miscellaneous Payments	-918.07	.00	.00	-918.07
Total Miscellaneous	-918.07	.00	.00	-918.07
228.12 - Adjusted Gross Tax				
Incremental Total	157,344.53	.00	.00	157,344.53

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	262,454.38	.00	.00	262,454.38
	Secured Unitary	17,536.40	.00	.00	17,536.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.94	.00	.00	-10.94
	Secured Defaulted Non-Unitary	23,788.88	.00	.00	23,788.88
	Secured Defaulted Unitary	9.21	.00	.00	9.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		303,777.93	.00	.00	303,777.93
Unsecured					
	Unsecured Current	-16,133.33	.00	.00	-16,133.33
Total Unsecured		-16,133.33	.00	.00	-16,133.33
Supplemental					
	Supplemental	5,785.99	.00	.00	5,785.99
	Secured Defaulted Supplemental	297.29	.00	.00	297.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,083.28	.00	.00	6,083.28
Miscellaneous					
	Miscellaneous Payments	23,737.18	.00	.00	23,737.18
Total Miscellaneous		23,737.18	.00	.00	23,737.18
232.05 - Adjusted Gross Tax					
Incremental Total		317,465.06	.00	.00	317,465.06

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	272,730.89	.00	.00	272,730.89
	Secured Unitary	211,032.52	.00	.00	211,032.52
	Secured PY Refund Non-Unitary	-34,209.14	.00	.00	-34,209.14
	Secured PY Refund Unitary	-134.28	.00	.00	-134.28
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	112.90	.00	.00	112.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		449,532.89	.00	.00	449,532.89
Unsecured					
	Unsecured Current	16,190.48	.00	.00	16,190.48
Total Unsecured		16,190.48	.00	.00	16,190.48
Supplemental					
	Supplemental	38,398.30	.00	.00	38,398.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,398.30	.00	.00	38,398.30
Miscellaneous					
	Miscellaneous Payments	4,493.48	.00	.00	4,493.48
Total Miscellaneous		4,493.48	.00	.00	4,493.48
232.06 - Adjusted Gross Tax					
Incremental Total		508,615.15	.00	.00	508,615.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	93,399.26	.00	.00	93,399.26
	Secured Unitary	4,147.82	.00	.00	4,147.82
	Secured PY Refund Non-Unitary	-2,011.62	.00	.00	-2,011.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,717.26	.00	.00	21,717.26
	Secured Defaulted Unitary	3.16	.00	.00	3.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		117,255.88	.00	.00	117,255.88
Unsecured					
	Unsecured Current	9,763.52	.00	.00	9,763.52
Total Unsecured		9,763.52	.00	.00	9,763.52
Supplemental					
	Supplemental	309.15	.00	.00	309.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		309.15	.00	.00	309.15
Miscellaneous					
	Miscellaneous Payments	287.62	.00	.00	287.62
Total Miscellaneous		287.62	.00	.00	287.62
232.09 - Adjusted Gross Tax					
Incremental Total		127,616.16	.00	.00	127,616.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	789,054.35	.00	.00	789,054.35
Secured Unitary	62,222.24	.00	.00	62,222.24
Secured PY Refund Non-Unitary	-10,715.76	.00	.00	-10,715.76
Secured PY Refund Unitary	-38.84	.00	.00	-38.84
Secured Defaulted Non-Unitary	63,264.89	.00	.00	63,264.89
Secured Defaulted Unitary	32.67	.00	.00	32.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	903,819.55	.00	.00	903,819.55
Unsecured				
Unsecured Current	30,655.15	.00	.00	30,655.15
Total Unsecured	30,655.15	.00	.00	30,655.15
Supplemental				
Supplemental	38,420.78	.00	.00	38,420.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,420.78	.00	.00	38,420.78
Miscellaneous				
Miscellaneous Payments	152,507.54	.00	.00	152,507.54
Total Miscellaneous	152,507.54	.00	.00	152,507.54
232.10 - Adjusted Gross Tax				
Incremental Total	1,125,403.02	.00	.00	1,125,403.02

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,844,133.83	.00	.00	4,844,133.83
	Secured Unitary	70,989.69	.00	.00	70,989.69
	Secured PY Refund Non-Unitary	-38,675.52	.00	.00	-38,675.52
	Secured PY Refund Unitary	-38.62	.00	.00	-38.62
	Secured Defaulted Non-Unitary	372,137.99	.00	.00	372,137.99
	Secured Defaulted Unitary	32.48	.00	.00	32.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,248,579.85	.00	.00	5,248,579.85
Unsecured					
	Unsecured Current	-3,783.65	.00	.00	-3,783.65
Total Unsecured		-3,783.65	.00	.00	-3,783.65
Supplemental					
	Supplemental	146,028.28	.00	.00	146,028.28
	Secured Defaulted Supplemental	4,448.89	.00	.00	4,448.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		150,477.17	.00	.00	150,477.17
Miscellaneous					
	Miscellaneous Payments	-25,848.64	.00	.00	-25,848.64
Total Miscellaneous		-25,848.64	.00	.00	-25,848.64
232.13 - Adjusted Gross Tax					
Incremental Total		5,369,424.73	.00	.00	5,369,424.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	268,212.82	.00	.00	268,212.82
	Secured Unitary	3,316.69	.00	.00	3,316.69
	Secured PY Refund Non-Unitary	-3,000.00	.00	.00	-3,000.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	-541.89	.00	.00	-541.89
	Secured Defaulted Unitary	1.36	.00	.00	1.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		267,987.39	.00	.00	267,987.39
Unsecured					
	Unsecured Current	9,216.35	.00	.00	9,216.35
Total Unsecured		9,216.35	.00	.00	9,216.35
Supplemental					
	Supplemental	17,168.83	.00	.00	17,168.83
	Secured Defaulted Supplemental	747.78	.00	.00	747.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,916.61	.00	.00	17,916.61
Miscellaneous					
	Miscellaneous Payments	9,765.37	.00	.00	9,765.37
Total Miscellaneous		9,765.37	.00	.00	9,765.37
232.14 - Adjusted Gross Tax					
Incremental Total		304,885.72	.00	.00	304,885.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	75,584.87	.00	.00	75,584.87
Secured Unitary	615.46	.00	.00	615.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.23	.00	.00	-.23
Secured Defaulted Non-Unitary	62,750.93	.00	.00	62,750.93
Secured Defaulted Unitary	.19	.00	.00	.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	138,951.22	.00	.00	138,951.22
Unsecured				
Unsecured Current	7,772.97	.00	.00	7,772.97
Total Unsecured	7,772.97	.00	.00	7,772.97
Supplemental				
Supplemental	7,087.40	.00	.00	7,087.40
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,087.40	.00	.00	7,087.40
Miscellaneous				
Miscellaneous Payments	6,705.92	.00	.00	6,705.92
Total Miscellaneous	6,705.92	.00	.00	6,705.92
232.15 - Adjusted Gross Tax				
Incremental Total	160,517.51	.00	.00	160,517.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,800,124.82	.00	.00	1,800,124.82
Secured Unitary	10,679.69	.00	.00	10,679.69
Secured PY Refund Non-Unitary	-83,174.98	.00	.00	-83,174.98
Secured PY Refund Unitary	-4.50	.00	.00	-4.50
Secured Defaulted Non-Unitary	26,692.81	.00	.00	26,692.81
Secured Defaulted Unitary	3.79	.00	.00	3.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,754,321.63	.00	.00	1,754,321.63
Unsecured				
Unsecured Current	-261,229.02	.00	.00	-261,229.02
Total Unsecured	-261,229.02	.00	.00	-261,229.02
Supplemental				
Supplemental	7,786.61	.00	.00	7,786.61
Secured Defaulted Supplemental	678.83	.00	.00	678.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,465.44	.00	.00	8,465.44
Miscellaneous				
Miscellaneous Payments	-5,494.54	.00	.00	-5,494.54
Total Miscellaneous	-5,494.54	.00	.00	-5,494.54
232.19 - Adjusted Gross Tax				
Incremental Total	1,496,063.51	.00	.00	1,496,063.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	451,056.09	.00	.00	451,056.09
	Secured Unitary	2,907.24	.00	.00	2,907.24
	Secured PY Refund Non-Unitary	-28,740.72	.00	.00	-28,740.72
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	168,245.41	.00	.00	168,245.41
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		593,467.87	.00	.00	593,467.87
Unsecured					
	Unsecured Current	8,062.91	.00	.00	8,062.91
Total Unsecured		8,062.91	.00	.00	8,062.91
Supplemental					
	Supplemental	24,212.83	.00	.00	24,212.83
	Secured Defaulted Supplemental	14,411.93	.00	.00	14,411.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,624.76	.00	.00	38,624.76
Miscellaneous					
	Miscellaneous Payments	-35,449.71	.00	.00	-35,449.71
Total Miscellaneous		-35,449.71	.00	.00	-35,449.71
232.20 - Adjusted Gross Tax					
Incremental Total		604,705.83	.00	.00	604,705.83

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-261,739.76	.00	.00	-261,739.76
	Secured Unitary	4,320.94	.00	.00	4,320.94
	Secured PY Refund Non-Unitary	-95.05	.00	.00	-95.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.56	.00	.00	3.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-257,510.31	.00	.00	-257,510.31
Unsecured					
	Unsecured Current	243,325.89	.00	.00	243,325.89
Total Unsecured		243,325.89	.00	.00	243,325.89
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	-19,022.09	.00	.00	-19,022.09
Total Miscellaneous		-19,022.09	.00	.00	-19,022.09
233.01 - Adjusted Gross Tax					
Incremental Total		-33,206.51	.00	.00	-33,206.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-416,060.51	.00	.00	-416,060.51
Secured Unitary	4,383.07	.00	.00	4,383.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.20	.00	.00	-1.20
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.01	.00	.00	1.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-411,677.63	.00	.00	-411,677.63
Unsecured				
Unsecured Current	139,074.20	.00	.00	139,074.20
Total Unsecured	139,074.20	.00	.00	139,074.20
Supplemental				
Supplemental	11,728.52	.00	.00	11,728.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,728.52	.00	.00	11,728.52
Miscellaneous				
Miscellaneous Payments	-38,274.34	.00	.00	-38,274.34
Total Miscellaneous	-38,274.34	.00	.00	-38,274.34
233.03 - Adjusted Gross Tax				
Incremental Total	-299,149.25	.00	.00	-299,149.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,985,882.02	.00	.00	1,985,882.02
Secured Unitary	2,937.84	.00	.00	2,937.84
Secured PY Refund Non-Unitary	-31,469.74	.00	.00	-31,469.74
Secured PY Refund Unitary	-.83	.00	.00	-.83
Secured Defaulted Non-Unitary	321,585.56	.00	.00	321,585.56
Secured Defaulted Unitary	.71	.00	.00	.71
Secured Defaulted PY Non-Unitary	-225.10	.00	.00	-225.10
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,278,710.46	.00	.00	2,278,710.46
Unsecured				
Unsecured Current	5,445.81	.00	.00	5,445.81
Total Unsecured	5,445.81	.00	.00	5,445.81
Supplemental				
Supplemental	248,390.39	.00	.00	248,390.39
Secured Defaulted Supplemental	7,365.60	.00	.00	7,365.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	255,755.99	.00	.00	255,755.99
Miscellaneous				
Miscellaneous Payments	11,886.85	.00	.00	11,886.85
Total Miscellaneous	11,886.85	.00	.00	11,886.85
233.06 - Adjusted Gross Tax				
Incremental Total	2,551,799.11	.00	.00	2,551,799.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,897,373.95	.00	.00	1,897,373.95
Secured Unitary	1,203,811.16	.00	.00	1,203,811.16
Secured PY Refund Non-Unitary	-17,056.67	.00	.00	-17,056.67
Secured PY Refund Unitary	-766.78	.00	.00	-766.78
Secured Defaulted Non-Unitary	98,940.76	.00	.00	98,940.76
Secured Defaulted Unitary	644.69	.00	.00	644.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,182,947.11	.00	.00	3,182,947.11
Unsecured				
Unsecured Current	69,028.68	.00	.00	69,028.68
Total Unsecured	69,028.68	.00	.00	69,028.68
Supplemental				
Supplemental	41,629.29	.00	.00	41,629.29
Secured Defaulted Supplemental	13,646.77	.00	.00	13,646.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,276.06	.00	.00	55,276.06
Miscellaneous				
Miscellaneous Payments	-393.86	.00	.00	-393.86
Total Miscellaneous	-393.86	.00	.00	-393.86
237.02 - Adjusted Gross Tax				
Incremental Total	3,306,857.99	.00	.00	3,306,857.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

237.04 ROSEMEAD - RP #2

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	42,171.28	.00	.00	42,171.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,499.96	.00	.00	-3,499.96
	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		38,671.32	.00	.00	38,671.32
Unsecured					
	Unsecured Current	60,639.19	.00	.00	60,639.19
Total Unsecured		60,639.19	.00	.00	60,639.19
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
237.04 - Adjusted Gross Tax					
Incremental Total		99,310.51	.00	.00	99,310.51

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	107,074.12	30,430.46	.00	137,504.58
	Secured Unitary	1,424.93	.00	.00	1,424.93
	Secured PY Refund Non-Unitary	-4,473.93	-1,271.49	.00	-5,745.42
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	38,874.68	14,629.21	.00	53,503.89
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		142,899.70	43,788.18	.00	186,687.88
Unsecured					
	Unsecured Current	4,533.75	1,288.49	.00	5,822.24
Total Unsecured		4,533.75	1,288.49	.00	5,822.24
Supplemental					
	Supplemental	-125.95	-35.79	.00	-161.74
	Secured Defaulted Supplemental	3,410.41	1,063.17	.00	4,473.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,284.46	1,027.38	.00	4,311.84
Miscellaneous					
	Miscellaneous Payments	128.74	-53,996.81	.00	-53,868.07
Total Miscellaneous		128.74	-53,996.81	.00	-53,868.07
240.02 - Adjusted Gross Tax					
Incremental Total		150,846.65	-7,892.76	.00	142,953.89

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	69,986.31	19,890.11	.00	89,876.42
	Secured Unitary	96,890.45	.00	.00	96,890.45
	Secured PY Refund Non-Unitary	-6,532.57	-1,856.55	.00	-8,389.12
	Secured PY Refund Unitary	-61.72	.00	.00	-61.72
	Secured Defaulted Non-Unitary	422.88	120.18	.00	543.06
	Secured Defaulted Unitary	51.89	.00	.00	51.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		160,757.24	18,153.74	.00	178,910.98
Unsecured					
	Unsecured Current	1,013.80	288.12	.00	1,301.92
Total Unsecured		1,013.80	288.12	.00	1,301.92
Supplemental					
	Supplemental	3,480.30	1,780.61	.00	5,260.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,480.30	1,780.61	.00	5,260.91
Miscellaneous					
	Miscellaneous Payments	3,008.06	-39,705.46	.00	-36,697.40
Total Miscellaneous		3,008.06	-39,705.46	.00	-36,697.40
240.03 - Adjusted Gross Tax					
Incremental Total		168,259.40	-19,482.99	.00	148,776.41

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	321,910.72	91,487.02	.00	413,397.74
	Secured Unitary	10,888.15	.00	.00	10,888.15
	Secured PY Refund Non-Unitary	-12,962.02	-3,683.81	.00	-16,645.83
	Secured PY Refund Unitary	-6.39	.00	.00	-6.39
	Secured Defaulted Non-Unitary	11,421.93	5,245.93	.00	16,667.86
	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		331,257.76	93,049.14	.00	424,306.90
Unsecured					
	Unsecured Current	-8,020.16	-2,279.33	.00	-10,299.49
Total Unsecured		-8,020.16	-2,279.33	.00	-10,299.49
Supplemental					
	Supplemental	-4,692.80	-695.21	.00	-5,388.01
	Secured Defaulted Supplemental	665.14	189.04	.00	854.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,027.66	-506.17	.00	-4,533.83
Miscellaneous					
	Miscellaneous Payments	2,565.61	-118,743.77	.00	-116,178.16
Total Miscellaneous		2,565.61	-118,743.77	.00	-116,178.16
240.04 - Adjusted Gross Tax					
Incremental Total		321,775.55	-28,480.13	.00	293,295.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	786,290.95	223,463.89	.00	1,009,754.84
Secured Unitary	27,854.12	.00	.00	27,854.12
Secured PY Refund Non-Unitary	-115,134.97	-32,721.35	.00	-147,856.32
Secured PY Refund Unitary	-16.37	.00	.00	-16.37
Secured Defaulted Non-Unitary	4,788.85	1,360.99	.00	6,149.84
Secured Defaulted Unitary	13.78	.00	.00	13.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	703,796.36	192,103.53	.00	895,899.89
Unsecured				
Unsecured Current	508,335.58	144,468.97	.00	652,804.55
Total Unsecured	508,335.58	144,468.97	.00	652,804.55
Supplemental				
Supplemental	-13,474.03	-3,829.32	.00	-17,303.35
Secured Defaulted Supplemental	2,770.20	787.29	.00	3,557.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,703.83	-3,042.03	.00	-13,745.86
Miscellaneous				
Miscellaneous Payments	-2,677.06	-252,459.89	.00	-255,136.95
Total Miscellaneous	-2,677.06	-252,459.89	.00	-255,136.95
240.05 - Adjusted Gross Tax				
Incremental Total	1,198,751.05	81,070.58	.00	1,279,821.63

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,346.12	6,066.57	.00	27,412.69
Secured Unitary	765.08	.00	.00	765.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.26	.00	.00	-.26
Secured Defaulted Non-Unitary	10,237.46	2,909.48	.00	13,146.94
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	32,348.62	8,976.05	.00	41,324.67
Unsecured				
Unsecured Current	1,851.53	526.21	.00	2,377.74
Total Unsecured	1,851.53	526.21	.00	2,377.74
Supplemental				
Supplemental	2,718.50	1,424.66	.00	4,143.16
Secured Defaulted Supplemental	30.91	118.05	.00	148.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,749.41	1,542.71	.00	4,292.12
Miscellaneous				
Miscellaneous Payments	802.13	-57,011.33	.00	-56,209.20
Total Miscellaneous	802.13	-57,011.33	.00	-56,209.20
240.06 - Adjusted Gross Tax				
Incremental Total	37,751.69	-45,966.36	.00	-8,214.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	366,040.82	104,028.80	.00	470,069.62
	Secured Unitary	563.92	.00	.00	563.92
	Secured PY Refund Non-Unitary	-2,911.48	-827.44	.00	-3,738.92
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	34,622.84	19,263.30	.00	53,886.14
	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		398,316.08	122,464.66	.00	520,780.74
Unsecured					
	Unsecured Current	-25,812.01	-7,335.77	.00	-33,147.78
Total Unsecured		-25,812.01	-7,335.77	.00	-33,147.78
Supplemental					
	Supplemental	-2,624.06	-694.59	.00	-3,318.65
	Secured Defaulted Supplemental	371.78	105.65	.00	477.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,252.28	-588.94	.00	-2,841.22
Miscellaneous					
	Miscellaneous Payments	-16,795.24	-57,339.81	.00	-74,135.05
Total Miscellaneous		-16,795.24	-57,339.81	.00	-74,135.05
240.07 - Adjusted Gross Tax					
Incremental Total		353,456.55	57,200.14	.00	410,656.69

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	127,155.64	36,137.64	.00	163,293.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,911.48	-827.44	.00	-3,738.92
	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		124,244.16	35,310.20	.00	159,554.36
Unsecured					
	Unsecured Current	-37,286.37	-10,596.79	.00	-47,883.16
Total Unsecured		-37,286.37	-10,596.79	.00	-47,883.16
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
240.07 - Adjusted Gross Tax					
Incremental Total		86,957.79	24,713.41	.00	111,671.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	477,486.40	.00	.00	477,486.40
	Secured Unitary	10,922.22	.00	.00	10,922.22
	Secured PY Refund Non-Unitary	-62,677.72	.00	.00	-62,677.72
	Secured PY Refund Unitary	-6.35	.00	.00	-6.35
	Secured Defaulted Non-Unitary	20,969.98	.00	.00	20,969.98
	Secured Defaulted Unitary	5.35	.00	.00	5.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		446,699.88	.00	.00	446,699.88
Unsecured					
	Unsecured Current	32,614.56	.00	.00	32,614.56
Total Unsecured		32,614.56	.00	.00	32,614.56
Supplemental					
	Supplemental	43,751.33	.00	.00	43,751.33
	Secured Defaulted Supplemental	526.03	.00	.00	526.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,277.36	.00	.00	44,277.36
Miscellaneous					
	Miscellaneous Payments	25,517.22	.00	.00	25,517.22
Total Miscellaneous		25,517.22	.00	.00	25,517.22
241.02 - Adjusted Gross Tax					
Incremental Total		549,109.02	.00	.00	549,109.02

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	461,851.22	.00	.00	461,851.22
	Secured Unitary	6,577.45	.00	.00	6,577.45
	Secured PY Refund Non-Unitary	-13,332.17	.00	.00	-13,332.17
	Secured PY Refund Unitary	-3.46	.00	.00	-3.46
	Secured Defaulted Non-Unitary	29,032.64	.00	.00	29,032.64
	Secured Defaulted Unitary	2.91	.00	.00	2.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		484,128.59	.00	.00	484,128.59
Unsecured					
	Unsecured Current	17,769.73	.00	.00	17,769.73
Total Unsecured		17,769.73	.00	.00	17,769.73
Supplemental					
	Supplemental	60,249.25	.00	.00	60,249.25
	Secured Defaulted Supplemental	-46.10	.00	.00	-46.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		60,203.15	.00	.00	60,203.15
Miscellaneous					
	Miscellaneous Payments	1,066.25	.00	.00	1,066.25
Total Miscellaneous		1,066.25	.00	.00	1,066.25
241.03 - Adjusted Gross Tax					
Incremental Total		563,167.72	.00	.00	563,167.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	823,103.51	.00	.00	823,103.51
	Secured Unitary	20,948.74	.00	.00	20,948.74
	Secured PY Refund Non-Unitary	-5,736.62	.00	.00	-5,736.62
	Secured PY Refund Unitary	-12.13	.00	.00	-12.13
	Secured Defaulted Non-Unitary	22,349.72	.00	.00	22,349.72
	Secured Defaulted Unitary	10.21	.00	.00	10.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		860,663.43	.00	.00	860,663.43
Unsecured					
	Unsecured Current	48,971.88	.00	.00	48,971.88
Total Unsecured		48,971.88	.00	.00	48,971.88
Supplemental					
	Supplemental	44,799.26	.00	.00	44,799.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,799.26	.00	.00	44,799.26
Miscellaneous					
	Miscellaneous Payments	-2,378.35	.00	.00	-2,378.35
Total Miscellaneous		-2,378.35	.00	.00	-2,378.35
241.04 - Adjusted Gross Tax					
Incremental Total		952,056.22	.00	.00	952,056.22

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	30,320.18	.00	.00	30,320.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-577.43	.00	.00	-577.43
	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		29,742.75	.00	.00	29,742.75
Unsecured					
	Unsecured Current	2,772.06	.00	.00	2,772.06
Total Unsecured		2,772.06	.00	.00	2,772.06
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
241.06 - Adjusted Gross Tax					
Incremental Total		32,514.81	.00	.00	32,514.81

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,155,127.07	.00	.00	2,155,127.07
Secured Unitary	5,887.54	.00	.00	5,887.54
Secured PY Refund Non-Unitary	-3,272.63	.00	.00	-3,272.63
Secured PY Refund Unitary	-1.73	.00	.00	-1.73
Secured Defaulted Non-Unitary	217,802.97	.00	.00	217,802.97
Secured Defaulted Unitary	1.46	.00	.00	1.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,375,544.68	.00	.00	2,375,544.68
Unsecured				
Unsecured Current	625,775.96	.00	.00	625,775.96
Total Unsecured	625,775.96	.00	.00	625,775.96
Supplemental				
Supplemental	41,146.08	.00	.00	41,146.08
Secured Defaulted Supplemental	17,679.05	.00	.00	17,679.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,825.13	.00	.00	58,825.13
Miscellaneous				
Miscellaneous Payments	1,935.03	.00	.00	1,935.03
Total Miscellaneous	1,935.03	.00	.00	1,935.03
249.03 - Adjusted Gross Tax				
Incremental Total	3,062,080.80	.00	.00	3,062,080.80

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-92,034.38	.00	.00	-92,034.38
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,272.63	.00	.00	-3,272.63
	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		-95,307.01	.00	.00	-95,307.01
Unsecured					
	Unsecured Current	2,392.00	.00	.00	2,392.00
Total Unsecured		2,392.00	.00	.00	2,392.00
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
249.03 - Adjusted Gross Tax					
Incremental Total		-92,915.01	.00	.00	-92,915.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	79,539.67	.00	.00	79,539.67
	Secured Unitary	4,194.58	.00	.00	4,194.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.47	.00	.00	-2.47
	Secured Defaulted Non-Unitary	4,579.49	.00	.00	4,579.49
	Secured Defaulted Unitary	2.10	.00	.00	2.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		88,313.37	.00	.00	88,313.37
Unsecured					
	Unsecured Current	1,995.82	.00	.00	1,995.82
Total Unsecured		1,995.82	.00	.00	1,995.82
Supplemental					
	Supplemental	11,215.21	.00	.00	11,215.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,215.21	.00	.00	11,215.21
Miscellaneous					
	Miscellaneous Payments	9,733.55	.00	.00	9,733.55
Total Miscellaneous		9,733.55	.00	.00	9,733.55
250.02 - Adjusted Gross Tax					
Incremental Total		111,257.95	.00	.00	111,257.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	586,097.08	.00	.00	586,097.08
	Secured Unitary	14,631.18	.00	.00	14,631.18
	Secured PY Refund Non-Unitary	-265,818.60	.00	.00	-265,818.60
	Secured PY Refund Unitary	-8.02	.00	.00	-8.02
	Secured Defaulted Non-Unitary	2,104.94	.00	.00	2,104.94
	Secured Defaulted Unitary	6.75	.00	.00	6.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		337,013.33	.00	.00	337,013.33
Unsecured					
	Unsecured Current	-176,178.13	.00	.00	-176,178.13
Total Unsecured		-176,178.13	.00	.00	-176,178.13
Supplemental					
	Supplemental	-85,041.25	.00	.00	-85,041.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-85,041.25	.00	.00	-85,041.25
Miscellaneous					
	Miscellaneous Payments	-11,674.07	.00	.00	-11,674.07
Total Miscellaneous		-11,674.07	.00	.00	-11,674.07
250.03 - Adjusted Gross Tax					
	Incremental Total	64,119.88	.00	.00	64,119.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,815,985.24	.00	.00	2,815,985.24
Secured Unitary	72,601.09	.00	.00	72,601.09
Secured PY Refund Non-Unitary	-129,234.97	.00	.00	-129,234.97
Secured PY Refund Unitary	-40.91	.00	.00	-40.91
Secured Defaulted Non-Unitary	33,607.42	.00	.00	33,607.42
Secured Defaulted Unitary	34.41	.00	.00	34.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,792,952.28	.00	.00	2,792,952.28
Unsecured				
Unsecured Current	677,498.59	.00	.00	677,498.59
Total Unsecured	677,498.59	.00	.00	677,498.59
Supplemental				
Supplemental	74,804.48	.00	.00	74,804.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,804.48	.00	.00	74,804.48
Miscellaneous				
Miscellaneous Payments	-23,485.50	.00	.00	-23,485.50
Total Miscellaneous	-23,485.50	.00	.00	-23,485.50
250.04 - Adjusted Gross Tax				
Incremental Total	3,521,769.85	.00	.00	3,521,769.85

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,473,265.87	.00	.00	3,473,265.87
Secured Unitary	70,500.01	.00	.00	70,500.01
Secured PY Refund Non-Unitary	-97,718.85	.00	.00	-97,718.85
Secured PY Refund Unitary	-39.76	.00	.00	-39.76
Secured Defaulted Non-Unitary	131,877.75	.00	.00	131,877.75
Secured Defaulted Unitary	33.43	.00	.00	33.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,577,918.45	.00	.00	3,577,918.45
Unsecured				
Unsecured Current	100,432.56	.00	.00	100,432.56
Total Unsecured	100,432.56	.00	.00	100,432.56
Supplemental				
Supplemental	155,924.22	.00	.00	155,924.22
Secured Defaulted Supplemental	767.90	.00	.00	767.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	156,692.12	.00	.00	156,692.12
Miscellaneous				
Miscellaneous Payments	89,536.47	.00	.00	89,536.47
Total Miscellaneous	89,536.47	.00	.00	89,536.47
250.05 - Adjusted Gross Tax				
Incremental Total	3,924,579.60	.00	.00	3,924,579.60

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,617,172.85	.00	.00	1,617,172.85
Secured Unitary	49,685.55	.00	.00	49,685.55
Secured PY Refund Non-Unitary	-66,623.30	.00	.00	-66,623.30
Secured PY Refund Unitary	-27.22	.00	.00	-27.22
Secured Defaulted Non-Unitary	189,516.07	.00	.00	189,516.07
Secured Defaulted Unitary	22.89	.00	.00	22.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,789,746.84	.00	.00	1,789,746.84
Unsecured				
Unsecured Current	907,195.39	.00	.00	907,195.39
Total Unsecured	907,195.39	.00	.00	907,195.39
Supplemental				
Supplemental	194,685.92	.00	.00	194,685.92
Secured Defaulted Supplemental	29,315.11	.00	.00	29,315.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	224,001.03	.00	.00	224,001.03
Miscellaneous				
Miscellaneous Payments	8,262.48	.00	.00	8,262.48
Total Miscellaneous	8,262.48	.00	.00	8,262.48
250.06 - Adjusted Gross Tax				
Incremental Total	2,929,205.73	.00	.00	2,929,205.73

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	70,683.29	.00	.00	70,683.29
Secured Unitary	890.84	.00	.00	890.84
Secured PY Refund Non-Unitary	-12,943.27	.00	.00	-12,943.27
Secured PY Refund Unitary	-.27	.00	.00	-.27
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.22	.00	.00	.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	58,630.81	.00	.00	58,630.81
Unsecured				
Unsecured Current	18,626.38	.00	.00	18,626.38
Total Unsecured	18,626.38	.00	.00	18,626.38
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-270.52	.00	.00	-270.52
Total Miscellaneous	-270.52	.00	.00	-270.52
250.07 - Adjusted Gross Tax				
Incremental Total	76,986.67	.00	.00	76,986.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,962.32	.00	.00	7,962.32
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	86.90	.00	.00	86.90
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	8,049.22	.00	.00	8,049.22
Unsecured				
Unsecured Current	-14,861.41	.00	.00	-14,861.41
Total Unsecured	-14,861.41	.00	.00	-14,861.41
Supplemental				
Supplemental	18.41	.00	.00	18.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18.41	.00	.00	18.41
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
250.09 - Adjusted Gross Tax				
Incremental Total	-6,793.78	.00	.00	-6,793.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-8,297.49	.00	.00	-8,297.49
	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		-8,297.49	.00	.00	-8,297.49
Unsecured					
	Unsecured Current	-4,832.91	.00	.00	-4,832.91
Total Unsecured		-4,832.91	.00	.00	-4,832.91
Supplemental					
	Supplemental	-1,132.88	.00	.00	-1,132.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,132.88	.00	.00	-1,132.88
Miscellaneous					
	Miscellaneous Payments	-235.29	.00	.00	-235.29
Total Miscellaneous		-235.29	.00	.00	-235.29
250.10 - Adjusted Gross Tax					
Incremental Total		-14,498.57	.00	.00	-14,498.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,831,569.16	.00	.00	1,831,569.16
Secured Unitary	6,321.54	.00	.00	6,321.54
Secured PY Refund Non-Unitary	-92,826.65	.00	.00	-92,826.65
Secured PY Refund Unitary	-2.89	.00	.00	-2.89
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.43	.00	.00	2.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,745,063.59	.00	.00	1,745,063.59
Unsecured				
Unsecured Current	384,467.44	.00	.00	384,467.44
Total Unsecured	384,467.44	.00	.00	384,467.44
Supplemental				
Supplemental	91,550.87	.00	.00	91,550.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	91,550.87	.00	.00	91,550.87
Miscellaneous				
Miscellaneous Payments	-329,485.94	.00	.00	-329,485.94
Total Miscellaneous	-329,485.94	.00	.00	-329,485.94
252.02 - Adjusted Gross Tax				
Incremental Total	1,891,595.96	.00	.00	1,891,595.96

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

252.03 SANTA MONICA - EQUAKE RECOVERY

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	29,480,250.38	.00	.00	29,480,250.38
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-778,030.84	.00	.00	-778,030.84
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	28,702,219.54	.00	.00	28,702,219.54
Unsecured				
Unsecured Current	1,326,980.76	.00	.00	1,326,980.76
Total Unsecured	1,326,980.76	.00	.00	1,326,980.76
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax				
Incremental Total	30,029,200.30	.00	.00	30,029,200.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	498,802.23	.00	.00	498,802.23
Secured Unitary	28,140.17	.00	.00	28,140.17
Secured PY Refund Non-Unitary	-18,164.07	.00	.00	-18,164.07
Secured PY Refund Unitary	-17.28	.00	.00	-17.28
Secured Defaulted Non-Unitary	9,715.69	.00	.00	9,715.69
Secured Defaulted Unitary	14.55	.00	.00	14.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	518,491.29	.00	.00	518,491.29
Unsecured				
Unsecured Current	-4,523.05	.00	.00	-4,523.05
Total Unsecured	-4,523.05	.00	.00	-4,523.05
Supplemental				
Supplemental	29,123.59	.00	.00	29,123.59
Secured Defaulted Supplemental	5,669.17	.00	.00	5,669.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,792.76	.00	.00	34,792.76
Miscellaneous				
Miscellaneous Payments	5,403.65	.00	.00	5,403.65
Total Miscellaneous	5,403.65	.00	.00	5,403.65
256.02 - Adjusted Gross Tax				
Incremental Total	554,164.65	.00	.00	554,164.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,990,531.85	.00	.00	3,990,531.85
Secured Unitary	71,378.11	.00	.00	71,378.11
Secured PY Refund Non-Unitary	-84,371.62	.00	.00	-84,371.62
Secured PY Refund Unitary	-38.42	.00	.00	-38.42
Secured Defaulted Non-Unitary	143,614.94	.00	.00	143,614.94
Secured Defaulted Unitary	32.30	.00	.00	32.30
Secured Defaulted PY Non-Unitary	-5,044.42	.00	.00	-5,044.42
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,116,102.74	.00	.00	4,116,102.74
Unsecured				
Unsecured Current	187,883.14	.00	.00	187,883.14
Total Unsecured	187,883.14	.00	.00	187,883.14
Supplemental				
Supplemental	53,332.51	.00	.00	53,332.51
Secured Defaulted Supplemental	4,325.11	.00	.00	4,325.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,657.62	.00	.00	57,657.62
Miscellaneous				
Miscellaneous Payments	102,806.89	.00	.00	102,806.89
Total Miscellaneous	102,806.89	.00	.00	102,806.89
260.02 - Adjusted Gross Tax				
Incremental Total	4,464,450.39	.00	.00	4,464,450.39

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,366,054.98	.00	.00	4,366,054.98
Secured Unitary	5,966.54	.00	.00	5,966.54
Secured PY Refund Non-Unitary	-59,941.47	.00	.00	-59,941.47
Secured PY Refund Unitary	-1.65	.00	.00	-1.65
Secured Defaulted Non-Unitary	184,436.45	.00	.00	184,436.45
Secured Defaulted Unitary	1.40	.00	.00	1.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,496,516.25	.00	.00	4,496,516.25
Unsecured				
Unsecured Current	-117,212.37	.00	.00	-117,212.37
Total Unsecured	-117,212.37	.00	.00	-117,212.37
Supplemental				
Supplemental	70,277.35	.00	.00	70,277.35
Secured Defaulted Supplemental	25,245.21	.00	.00	25,245.21
Secured Defaulted Supplemental PY	-4,163.06	.00	.00	-4,163.06
Total Supplemental	91,359.50	.00	.00	91,359.50
Miscellaneous				
Miscellaneous Payments	-15,053.42	.00	.00	-15,053.42
Total Miscellaneous	-15,053.42	.00	.00	-15,053.42
262.04 - Adjusted Gross Tax				
Incremental Total	4,455,609.96	.00	.00	4,455,609.96

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	877,610.21	.00	.00	877,610.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-56,089.00	.00	.00	-56,089.00
	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		821,521.21	.00	.00	821,521.21
Unsecured					
	Unsecured Current	-198,684.49	.00	.00	-198,684.49
Total Unsecured		-198,684.49	.00	.00	-198,684.49
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
262.04 - Adjusted Gross Tax					
Incremental Total		622,836.72	.00	.00	622,836.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,572,294.38	.00	.00	2,572,294.38
Secured Unitary	113,823.69	.00	.00	113,823.69
Secured PY Refund Non-Unitary	-120,428.21	.00	.00	-120,428.21
Secured PY Refund Unitary	-67.78	.00	.00	-67.78
Secured Defaulted Non-Unitary	136,991.46	.00	.00	136,991.46
Secured Defaulted Unitary	56.99	.00	.00	56.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,702,670.53	.00	.00	2,702,670.53
Unsecured				
Unsecured Current	79,283.01	.00	.00	79,283.01
Total Unsecured	79,283.01	.00	.00	79,283.01
Supplemental				
Supplemental	51,958.42	.00	.00	51,958.42
Secured Defaulted Supplemental	6,842.50	.00	.00	6,842.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,800.92	.00	.00	58,800.92
Miscellaneous				
Miscellaneous Payments	28,682.82	.00	.00	28,682.82
Total Miscellaneous	28,682.82	.00	.00	28,682.82
264.02 - Adjusted Gross Tax				
Incremental Total	2,869,437.28	.00	.00	2,869,437.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	363,185.95	.00	.00	363,185.95
Secured Unitary	517.84	.00	.00	517.84
Secured PY Refund Non-Unitary	-527.41	.00	.00	-527.41
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	37,870.21	.00	.00	37,870.21
Secured Defaulted Unitary	.10	.00	.00	.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	401,046.56	.00	.00	401,046.56
Unsecured				
Unsecured Current	9,060.94	.00	.00	9,060.94
Total Unsecured	9,060.94	.00	.00	9,060.94
Supplemental				
Supplemental	-22,169.37	.00	.00	-22,169.37
Secured Defaulted Supplemental	6,205.35	.00	.00	6,205.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-15,964.02	.00	.00	-15,964.02
Miscellaneous				
Miscellaneous Payments	391.55	.00	.00	391.55
Total Miscellaneous	391.55	.00	.00	391.55
264.04 - Adjusted Gross Tax				
Incremental Total	394,535.03	.00	.00	394,535.03

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	121,109.54	.00	.00	121,109.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-527.41	.00	.00	-527.41
	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		120,582.13	.00	.00	120,582.13
Unsecured					
	Unsecured Current	5,322.15	.00	.00	5,322.15
Total Unsecured		5,322.15	.00	.00	5,322.15
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
264.04 - Adjusted Gross Tax					
Incremental Total		125,904.28	.00	.00	125,904.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

264.05 SOUTH GATE - RP#1 AMENDMENT #13

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	104,734.51	.00	.00	104,734.51
	Secured Unitary	55,168.60	.00	.00	55,168.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.96	.00	.00	-34.96
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	29.39	.00	.00	29.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		159,897.54	.00	.00	159,897.54
Unsecured					
	Unsecured Current	-31,232.75	.00	.00	-31,232.75
Total Unsecured		-31,232.75	.00	.00	-31,232.75
Supplemental					
	Supplemental	11,935.33	.00	.00	11,935.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,935.33	.00	.00	11,935.33
Miscellaneous					
	Miscellaneous Payments	-1,955.52	.00	.00	-1,955.52
Total Miscellaneous		-1,955.52	.00	.00	-1,955.52
268.02 - Adjusted Gross Tax					
Incremental Total		138,644.60	.00	.00	138,644.60

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	243,508.69	.00	.00	243,508.69
	Secured Unitary	7,860.78	.00	.00	7,860.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.51	.00	.00	-4.51
	Secured Defaulted Non-Unitary	91,998.37	.00	.00	91,998.37
	Secured Defaulted Unitary	3.80	.00	.00	3.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		343,367.13	.00	.00	343,367.13
Unsecured					
	Unsecured Current	35,463.94	.00	.00	35,463.94
Total Unsecured		35,463.94	.00	.00	35,463.94
Supplemental					
	Supplemental	5,182.47	.00	.00	5,182.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,182.47	.00	.00	5,182.47
Miscellaneous					
	Miscellaneous Payments	-15,850.93	.00	.00	-15,850.93
Total Miscellaneous		-15,850.93	.00	.00	-15,850.93
270.02 - Adjusted Gross Tax					
Incremental Total		368,162.61	.00	.00	368,162.61

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

276.03 VERNON - INDUSTRIAL RP '99 ANX

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	38,362.58	.00	.00	38,362.58
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-4,947.88	.00	.00	-4,947.88
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	33,414.70	.00	.00	33,414.70
Unsecured				
Unsecured Current	66,819.93	.00	.00	66,819.93
Total Unsecured	66,819.93	.00	.00	66,819.93
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
276.03 - Adjusted Gross Tax				
Incremental Total	100,234.63	.00	.00	100,234.63

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,634,553.91	.00	.00	1,634,553.91
	Secured Unitary	37,754.24	.00	.00	37,754.24
	Secured PY Refund Non-Unitary	-466,451.89	.00	.00	-466,451.89
	Secured PY Refund Unitary	-21.12	.00	.00	-21.12
	Secured Defaulted Non-Unitary	29,105.55	.00	.00	29,105.55
	Secured Defaulted Unitary	17.76	.00	.00	17.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,234,958.45	.00	.00	1,234,958.45
Unsecured					
	Unsecured Current	44,152.69	.00	.00	44,152.69
Total Unsecured		44,152.69	.00	.00	44,152.69
Supplemental					
	Supplemental	15,833.32	.00	.00	15,833.32
	Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,831.91	.00	.00	15,831.91
Miscellaneous					
	Miscellaneous Payments	-13,258.26	.00	.00	-13,258.26
Total Miscellaneous		-13,258.26	.00	.00	-13,258.26
280.03 - Adjusted Gross Tax					
Incremental Total		1,281,684.79	.00	.00	1,281,684.79

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,111,289.95	.00	.00	1,111,289.95
Secured Unitary	9,562.71	.00	.00	9,562.71
Secured PY Refund Non-Unitary	-79,662.45	.00	.00	-79,662.45
Secured PY Refund Unitary	-4.41	.00	.00	-4.41
Secured Defaulted Non-Unitary	41,853.39	.00	.00	41,853.39
Secured Defaulted Unitary	3.70	.00	.00	3.70
Secured Defaulted PY Non-Unitary	-4,662.33	.00	.00	-4,662.33
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,078,380.56	.00	.00	1,078,380.56
Unsecured				
Unsecured Current	-5,254.19	.00	.00	-5,254.19
Total Unsecured	-5,254.19	.00	.00	-5,254.19
Supplemental				
Supplemental	-46,813.23	.00	.00	-46,813.23
Secured Defaulted Supplemental	3,385.34	.00	.00	3,385.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-43,427.89	.00	.00	-43,427.89
Miscellaneous				
Miscellaneous Payments	-22,200.88	.00	.00	-22,200.88
Total Miscellaneous	-22,200.88	.00	.00	-22,200.88
280.04 - Adjusted Gross Tax				
Incremental Total	1,007,497.60	.00	.00	1,007,497.60

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,620,266.53	.00	.00	1,620,266.53
	Secured Unitary	36,947.53	.00	.00	36,947.53
	Secured PY Refund Non-Unitary	-66,584.56	.00	.00	-66,584.56
	Secured PY Refund Unitary	-21.70	.00	.00	-21.70
	Secured Defaulted Non-Unitary	72,164.23	.00	.00	72,164.23
	Secured Defaulted Unitary	18.25	.00	.00	18.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,662,790.28	.00	.00	1,662,790.28
Unsecured					
	Unsecured Current	117,315.39	.00	.00	117,315.39
Total Unsecured		117,315.39	.00	.00	117,315.39
Supplemental					
	Supplemental	27,437.77	.00	.00	27,437.77
	Secured Defaulted Supplemental	2,916.47	.00	.00	2,916.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,354.24	.00	.00	30,354.24
Miscellaneous					
	Miscellaneous Payments	7,015.08	.00	.00	7,015.08
Total Miscellaneous		7,015.08	.00	.00	7,015.08
280.05 - Adjusted Gross Tax					
Incremental Total		1,817,474.99	.00	.00	1,817,474.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.06 WEST COVINA - EASTLAND AMEND. #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	293,395.26	.00	.00	293,395.26
Secured Unitary	7,345.15	.00	.00	7,345.15
Secured PY Refund Non-Unitary	-7,444.77	.00	.00	-7,444.77
Secured PY Refund Unitary	-2.08	.00	.00	-2.08
Secured Defaulted Non-Unitary	22,059.54	.00	.00	22,059.54
Secured Defaulted Unitary	1.75	.00	.00	1.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	315,354.85	.00	.00	315,354.85
Unsecured				
Unsecured Current	94,054.74	.00	.00	94,054.74
Total Unsecured	94,054.74	.00	.00	94,054.74
Supplemental				
Supplemental	47,426.79	.00	.00	47,426.79
Secured Defaulted Supplemental	3,505.36	.00	.00	3,505.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	50,932.15	.00	.00	50,932.15
Miscellaneous				
Miscellaneous Payments	38,413.13	.00	.00	38,413.13
Total Miscellaneous	38,413.13	.00	.00	38,413.13
280.06 - Adjusted Gross Tax				
Incremental Total	498,754.87	.00	.00	498,754.87

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.08 WEST COVINA - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,375,791.87	.00	.00	2,375,791.87
Secured Unitary	3,831.82	.00	.00	3,831.82
Secured PY Refund Non-Unitary	-39,383.80	.00	.00	-39,383.80
Secured PY Refund Unitary	-1.02	.00	.00	-1.02
Secured Defaulted Non-Unitary	40,265.82	.00	.00	40,265.82
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,380,505.56	.00	.00	2,380,505.56
Unsecured				
Unsecured Current	26,224.95	.00	.00	26,224.95
Total Unsecured	26,224.95	.00	.00	26,224.95
Supplemental				
Supplemental	-33,399.48	.00	.00	-33,399.48
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-33,399.48	.00	.00	-33,399.48
Miscellaneous				
Miscellaneous Payments	-38,060.62	.00	.00	-38,060.62
Total Miscellaneous	-38,060.62	.00	.00	-38,060.62
280.08 - Adjusted Gross Tax				
Incremental Total	2,335,270.41	.00	.00	2,335,270.41

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-77,784.77	.00	.00	-77,784.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-39,383.80	.00	.00	-39,383.80
	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		-117,168.57	.00	.00	-117,168.57
Unsecured					
	Unsecured Current	-116,482.74	.00	.00	-116,482.74
Total Unsecured		-116,482.74	.00	.00	-116,482.74
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
280.08 - Adjusted Gross Tax					
Incremental Total		-233,651.31	.00	.00	-233,651.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

283.02 WEST HOLLYWOOD - EASTSIDE RP

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

283.02 WEST HOLLYWOOD - EASTSIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,591,490.85	.00	.00	1,591,490.85
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-279,717.39	.00	.00	-279,717.39
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	1,311,773.46	.00	.00	1,311,773.46
Unsecured				
Unsecured Current	-320,344.15	.00	.00	-320,344.15
Total Unsecured	-320,344.15	.00	.00	-320,344.15
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
283.02 - Adjusted Gross Tax				
Incremental Total	991,429.31	.00	.00	991,429.31

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	479,318.02	.00	.00	479,318.02
	Secured Unitary	17,683.59	.00	.00	17,683.59
	Secured PY Refund Non-Unitary	-25,780.15	.00	.00	-25,780.15
	Secured PY Refund Unitary	-10.38	.00	.00	-10.38
	Secured Defaulted Non-Unitary	77,973.39	.00	.00	77,973.39
	Secured Defaulted Unitary	8.74	.00	.00	8.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		549,193.21	.00	.00	549,193.21
Unsecured					
	Unsecured Current	16,317.60	.00	.00	16,317.60
Total Unsecured		16,317.60	.00	.00	16,317.60
Supplemental					
	Supplemental	-4,043.90	.00	.00	-4,043.90
	Secured Defaulted Supplemental	7,211.38	.00	.00	7,211.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,167.48	.00	.00	3,167.48
Miscellaneous					
	Miscellaneous Payments	690.46	.00	.00	690.46
Total Miscellaneous		690.46	.00	.00	690.46
284.05 - Adjusted Gross Tax					
Incremental Total		569,368.75	.00	.00	569,368.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	599,876.56	.00	.00	599,876.56
	Secured Unitary	24,096.39	.00	.00	24,096.39
	Secured PY Refund Non-Unitary	-10,250.12	.00	.00	-10,250.12
	Secured PY Refund Unitary	-14.54	.00	.00	-14.54
	Secured Defaulted Non-Unitary	31,990.19	.00	.00	31,990.19
	Secured Defaulted Unitary	12.22	.00	.00	12.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		645,710.70	.00	.00	645,710.70
Unsecured					
	Unsecured Current	10,123.81	.00	.00	10,123.81
Total Unsecured		10,123.81	.00	.00	10,123.81
Supplemental					
	Supplemental	6,124.56	.00	.00	6,124.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,124.56	.00	.00	6,124.56
Miscellaneous					
	Miscellaneous Payments	3,310.84	.00	.00	3,310.84
Total Miscellaneous		3,310.84	.00	.00	3,310.84
284.08 - Adjusted Gross Tax					
Incremental Total		665,269.91	.00	.00	665,269.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2012 - 2013

Report Date: 10/25/2013

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	58,734.44	.00	.00	58,734.44
Secured Unitary	204.43	.00	.00	204.43
Secured PY Refund Non-Unitary	-22,332.46	.00	.00	-22,332.46
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	9,085.94	.00	.00	9,085.94
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	45,692.34	.00	.00	45,692.34
Unsecured				
Unsecured Current	14,385.41	.00	.00	14,385.41
Total Unsecured	14,385.41	.00	.00	14,385.41
Supplemental				
Supplemental	2,580.21	.00	.00	2,580.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,580.21	.00	.00	2,580.21
Miscellaneous				
Miscellaneous Payments	-510.28	.00	.00	-510.28
Total Miscellaneous	-510.28	.00	.00	-510.28
284.14 - Adjusted Gross Tax				
Incremental Total	62,147.68	.00	.00	62,147.68

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

Tiers
Fiscal Year 2012 - 2013
 Report Date: 10/25/2013

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	569,221,297.19	7,048,087.33	.00	576,269,384.52
	Secured Unitary	12,885,987.83	.00	.00	12,885,987.83
	Secured PY Refund Non-Unitary	-24,393,950.10	-501,633.65	.00	-24,895,583.75
	Secured PY Refund Unitary	-7,673.42	.00	.00	-7,673.42
	Secured Defaulted Non-Unitary	25,540,912.78	397,224.02	.00	25,938,136.80
	Secured Defaulted Unitary	6,455.07	.00	.00	6,455.07
	Secured Defaulted PY Non-Unitary	417,141.71	-6,668.86	.00	410,472.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		583,670,171.06	6,937,008.84	.00	590,607,179.90
Unsecured					
	Unsecured Current	36,508,670.66	309,381.92	959,966.07	37,778,018.65
Total Unsecured		36,508,670.66	309,381.92	959,966.07	37,778,018.65
Supplemental					
	Supplemental	14,905,334.21	491,061.67	.00	15,396,395.88
	Secured Defaulted Supplemental	2,394,278.35	46,132.86	.00	2,440,411.21
	Secured Defaulted Supplemental PY	-28,171.26	-1,891.86	.00	-30,063.12
Total Supplemental		17,271,441.29	535,302.67	.00	17,806,743.96
Miscellaneous					
	Miscellaneous Payments	-2,163,598.22	-9,624,273.06	5,357.34	-11,782,513.94
Total Miscellaneous		-2,163,598.22	-9,624,273.06	5,357.34	-11,782,513.94
Adjusted Gross Tax					
	Incremental Total	635,286,684.80	-1,842,579.63	965,323.41	634,409,428.58