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260.02	SIGNAL HILL	PROJ. # 1
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272.03	TORRANCE	SKY PARK
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276.02	VERNON	INDUSTRIAL
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,187,804.27	5,392.63	.00	1,193,196.90
	Secured Unitary	11,259.26	.00	.00	11,259.26
	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		1,199,063.53	5,392.63	.00	1,204,456.16
Unsecured					
	Unsecured Current	38,426.89	210.34	.00	38,637.23
Total Unsecured		38,426.89	210.34	.00	38,637.23
Supplemental					
	Supplemental	55,956.63	254.05	.00	56,210.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,956.63	254.05	.00	56,210.68
Miscellaneous					
	Miscellaneous Payments	73,770.64	9.15	.00	73,779.79
Total Miscellaneous		73,770.64	9.15	.00	73,779.79
2.02 Adjusted Gross Tax Incremental Total		1,367,217.69	5,866.17	.00	1,373,083.86

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,128,302.12	5,077.35	.00	1,133,379.47
Secured Unitary	14,575.40	.00	.00	14,575.40
Secured PY Refund Non-Unitary	-2,775.70	-12.49	.00	-2,788.19
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	1,140,101.82	5,064.86	.00	1,145,166.68
Unsecured				
Unsecured Current	16,522.84	89.01	.00	16,611.85
Total Unsecured	16,522.84	89.01	.00	16,611.85
Supplemental				
Supplemental	92,295.39	415.34	.00	92,710.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	92,295.39	415.34	.00	92,710.73
Miscellaneous				
Miscellaneous Payments	162,614.35	815.82	.00	163,430.17
Total Miscellaneous	162,614.35	815.82	.00	163,430.17
2.04 Adjusted Gross Tax Incremental Total	1,411,534.40	6,385.03	.00	1,417,919.43

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	138,090.29	621.41	.00	138,711.70
Secured Unitary	1,511.49	.00	.00	1,511.49
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	139,601.78	621.41	.00	140,223.19
Unsecured				
Unsecured Current	3,931.15	21.09	.00	3,952.24
Total Unsecured	3,931.15	21.09	.00	3,952.24
Supplemental				
Supplemental	16,392.16	73.77	.00	16,465.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,392.16	73.77	.00	16,465.93
Miscellaneous				
Miscellaneous Payments	25,043.29	147.35	.00	25,190.64
Total Miscellaneous	25,043.29	147.35	.00	25,190.64
2.06 Adjusted Gross Tax Incremental Total	184,968.38	863.62	.00	185,832.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	514,992.54	2,317.47	.00	517,310.01
Secured Unitary	2,628.37	.00	.00	2,628.37
Secured PY Refund Non-Unitary	-15.62	-.07	.00	-15.69
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	517,605.29	2,317.40	.00	519,922.69
Unsecured				
Unsecured Current	137,268.26	736.79	.00	138,005.05
Total Unsecured	137,268.26	736.79	.00	138,005.05
Supplemental				
Supplemental	32,998.15	148.49	.00	33,146.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,998.15	148.49	.00	33,146.64
Miscellaneous				
Miscellaneous Payments	26,022.47	87.00	.00	26,109.47
Total Miscellaneous	26,022.47	87.00	.00	26,109.47
2.07 Adjusted Gross Tax Incremental Total	713,894.17	3,289.68	.00	717,183.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	127,039.43	364.98	.00	127,404.41
	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		127,039.43	364.98	.00	127,404.41
Unsecured					
	Unsecured Current	10,758.82	59.10	.00	10,817.92
Total Unsecured		10,758.82	59.10	.00	10,817.92
Supplemental					
	Supplemental	11,855.66	53.83	.00	11,909.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,855.66	53.83	.00	11,909.49
Miscellaneous					
	Miscellaneous Payments	70.00	.31	.00	70.31
Total Miscellaneous		70.00	.31	.00	70.31
2.08					
Adjusted Gross Tax					
Incremental Total		149,723.91	478.22	.00	150,202.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,885,166.14	97,703.32	.00	4,982,869.46
	Secured Unitary	158,649.66	.00	.00	158,649.66
	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		5,043,815.80	97,703.32	.00	5,141,519.12
Unsecured					
	Unsecured Current	785,676.22	16,250.13	.00	801,926.35
Total Unsecured		785,676.22	16,250.13	.00	801,926.35
Supplemental					
	Supplemental	54,685.90	1,093.72	.00	55,779.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,685.90	1,093.72	.00	55,779.62
Miscellaneous					
	Miscellaneous Payments	148,134.46	1,486.53	.00	149,620.99
Total Miscellaneous		148,134.46	1,486.53	.00	149,620.99
100.03					
Adjusted Gross Tax					
Incremental Total		6,032,312.38	116,533.70	.00	6,148,846.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,371,256.54	27,425.13	.00	1,398,681.67
Secured Unitary	6,103.58	.00	.00	6,103.58
Secured PY Refund Non-Unitary	-1,381.05	-27.62	.00	-1,408.67
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	1,375,979.07	27,397.51	.00	1,403,376.58
Unsecured				
Unsecured Current	15,559.39	322.11	.00	15,881.50
Total Unsecured	15,559.39	322.11	.00	15,881.50
Supplemental				
Supplemental	108,813.91	2,176.27	.00	110,990.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	108,813.91	2,176.27	.00	110,990.18
Miscellaneous				
Miscellaneous Payments	39,134.94	761.12	.00	39,896.06
Total Miscellaneous	39,134.94	761.12	.00	39,896.06
100.04 Adjusted Gross Tax Incremental Total	1,539,487.31	30,657.01	.00	1,570,144.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,924,577.89	58,491.56	.00	2,983,069.45
Secured Unitary	276,799.83	.00	.00	276,799.83
Secured PY Refund Non-Unitary	-3,923.90	-78.48	.00	-4,002.38
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	3,197,453.82	58,413.08	.00	3,255,866.90
Unsecured				
Unsecured Current	260,678.26	5,391.84	.00	266,070.10
Total Unsecured	260,678.26	5,391.84	.00	266,070.10
Supplemental				
Supplemental	146,580.50	2,931.61	.00	149,512.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,580.50	2,931.61	.00	149,512.11
Miscellaneous				
Miscellaneous Payments	6,885.46	-3,322.96	.00	3,562.50
Total Miscellaneous	6,885.46	-3,322.96	.00	3,562.50
100.05 Adjusted Gross Tax Incremental Total	3,611,598.04	63,413.57	.00	3,675,011.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

101.02 AGOURA HILLS - RED. PROJ AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,947,863.72	17,765.39	.00	3,965,629.11
Secured Unitary	2,512.83	.00	.00	2,512.83
Secured PY Refund Non-Unitary	-3,095.39	-13.93	.00	-3,109.32
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	3,947,281.16	17,751.46	.00	3,965,032.62
Unsecured				
Unsecured Current	505,030.94	2,721.63	.00	507,752.57
Total Unsecured	505,030.94	2,721.63	.00	507,752.57
Supplemental				
Supplemental	523,358.49	2,355.12	.00	525,713.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	523,358.49	2,355.12	.00	525,713.61
Miscellaneous				
Miscellaneous Payments	23,117.25	-212.53	.00	22,904.72
Total Miscellaneous	23,117.25	-212.53	.00	22,904.72
101.02 Adjusted Gross Tax Incremental Total	4,998,787.84	22,615.68	.00	5,021,403.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,508,808.96	57,708.96	.00	3,566,517.92
Secured Unitary	74,663.67	.00	.00	74,663.67
Secured PY Refund Non-Unitary	-3,473.96	-33.37	.00	-3,507.33
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	3,579,998.67	57,675.59	.00	3,637,674.26
Unsecured				
Unsecured Current	261,574.48	2,786.96	.00	264,361.44
Total Unsecured	261,574.48	2,786.96	.00	264,361.44
Supplemental				
Supplemental	120,984.09	2,876.45	.00	123,860.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	120,984.09	2,876.45	.00	123,860.54
Miscellaneous				
Miscellaneous Payments	80,675.47	2,194.37	.00	82,869.84
Total Miscellaneous	80,675.47	2,194.37	.00	82,869.84
104.04 Adjusted Gross Tax Incremental Total	4,043,232.71	65,533.37	.00	4,108,766.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,638,220.09	7,371.99	.00	1,645,592.08
	Secured Unitary	828.64	.00	.00	828.64
	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		1,639,048.73	7,371.99	.00	1,646,420.72
Unsecured					
	Unsecured Current	87,416.57	471.55	.00	87,888.12
Total Unsecured		87,416.57	471.55	.00	87,888.12
Supplemental					
	Supplemental	218,349.78	982.58	.00	219,332.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		218,349.78	982.58	.00	219,332.36
Miscellaneous					
	Miscellaneous Payments	8,256.12	32.98	.00	8,289.10
Total Miscellaneous		8,256.12	32.98	.00	8,289.10
106.02 Adjusted Gross Tax Incremental Total		1,953,071.20	8,859.10	.00	1,961,930.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,715,306.65	.00	.00	4,715,306.65
	Secured Unitary	29,261.13	.00	.00	29,261.13
	Secured PY Refund Non-Unitary	-5,341.48	.00	.00	-5,341.48
	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		4,739,226.30	.00	.00	4,739,226.30
Unsecured					
	Unsecured Current	124,750.48	82.71	2,216.46	127,049.65
Total Unsecured		124,750.48	82.71	2,216.46	127,049.65
Supplemental					
	Supplemental	204,714.11	.00	.00	204,714.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		204,714.11	.00	.00	204,714.11
Miscellaneous					
	Miscellaneous Payments	105,862.49	-128.47	.00	105,734.02
Total Miscellaneous		105,862.49	-128.47	.00	105,734.02
108.02 Adjusted Gross Tax Incremental Total		5,174,553.38	-45.76	2,216.46	5,176,724.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	681,263.14	20,276.43	.00	701,539.57
	Secured Unitary	54,819.08	.00	.00	54,819.08
	Secured PY Refund Non-Unitary	-1,527.39	-45.46	.00	-1,572.85
	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		734,554.83	20,230.97	.00	754,785.80
Unsecured					
	Unsecured Current	27,899.21	1,173.91	.00	29,073.12
Total Unsecured		27,899.21	1,173.91	.00	29,073.12
Supplemental					
	Supplemental	38,308.76	1,140.19	.00	39,448.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,308.76	1,140.19	.00	39,448.95
Miscellaneous					
	Miscellaneous Payments	47,532.28	1,812.15	.00	49,344.43
Total Miscellaneous		47,532.28	1,812.15	.00	49,344.43
112.02 Adjusted Gross Tax Incremental Total		848,295.08	24,357.22	.00	872,652.30

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,594.30	315.32	.00	10,909.62
Secured Unitary	25.58	.00	.00	25.58
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	10,619.88	315.32	.00	10,935.20
Unsecured				
Unsecured Current	562.88	23.67	.00	586.55
Total Unsecured	562.88	23.67	.00	586.55
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	147.10	12.57	.00	159.67
Total Miscellaneous	147.10	12.57	.00	159.67
112.03 Adjusted Gross Tax Incremental Total	11,329.86	351.56	.00	11,681.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

112.04 AZUSA - CBD/82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	496,765.04	14,317.35	.00	511,082.39
Secured Unitary	707.18	.00	.00	707.18
Secured PY Refund Non-Unitary	-2.14	-.06	.00	-2.20
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	497,470.08	14,317.29	.00	511,787.37
Unsecured				
Unsecured Current	-2,578.62	-100.11	.00	-2,678.73
Total Unsecured	-2,578.62	-100.11	.00	-2,678.73
Supplemental				
Supplemental	55,398.43	1,648.82	.00	57,047.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,398.43	1,648.82	.00	57,047.25
Miscellaneous				
Miscellaneous Payments	16,617.37	466.63	.00	17,084.00
Total Miscellaneous	16,617.37	466.63	.00	17,084.00
112.04 Adjusted Gross Tax Incremental Total	566,907.26	16,332.63	.00	583,239.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,575,818.41	106,342.65	.00	3,682,161.06
Secured Unitary	24,812.25	.00	.00	24,812.25
Secured PY Refund Non-Unitary	-4,256.93	-126.70	.00	-4,383.63
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	3,596,373.73	106,215.95	.00	3,702,589.68
Unsecured				
Unsecured Current	965,651.18	40,626.69	.00	1,006,277.87
Total Unsecured	965,651.18	40,626.69	.00	1,006,277.87
Supplemental				
Supplemental	122,641.65	3,627.47	.00	126,269.12
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	122,641.65	3,627.47	.00	126,269.12
Miscellaneous				
Miscellaneous Payments	-391,125.69	-42,725.97	.00	-433,851.66
Total Miscellaneous	-391,125.69	-42,725.97	.00	-433,851.66
112.05 Adjusted Gross Tax Incremental Total	4,293,540.87	107,744.14	.00	4,401,285.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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112.06 AZUSA - CBD/84 ANNEX # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	769,950.69	20,963.64	.00	790,914.33
Secured Unitary	1,760.32	.00	.00	1,760.32
Secured PY Refund Non-Unitary	-1,053.56	-31.36	.00	-1,084.92
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	770,657.45	20,932.28	.00	791,589.73
Unsecured				
Unsecured Current	75.76	3.02	.00	78.78
Total Unsecured	75.76	3.02	.00	78.78
Supplemental				
Supplemental	47,249.62	1,234.49	.00	48,484.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	47,249.62	1,234.49	.00	48,484.11
Miscellaneous				
Miscellaneous Payments	40,181.13	1,344.87	.00	41,526.00
Total Miscellaneous	40,181.13	1,344.87	.00	41,526.00
112.06 Adjusted Gross Tax Incremental Total	858,163.96	23,514.66	.00	881,678.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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112.07 AZUSA - CBD 85 ANNEX AMEND. #5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	388,667.87	11,567.92	.00	400,235.79
Secured Unitary	912.92	.00	.00	912.92
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	389,580.79	11,567.92	.00	401,148.71
Unsecured				
Unsecured Current	75,174.28	3,163.07	.00	78,337.35
Total Unsecured	75,174.28	3,163.07	.00	78,337.35
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-2,552.18	16.49	.00	-2,535.69
Total Miscellaneous	-2,552.18	16.49	.00	-2,535.69
112.07 Adjusted Gross Tax Incremental Total	462,202.89	14,747.48	.00	476,950.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	141,491.31	2,018.09	.00	143,509.40
	Secured Unitary	61.66	.00	.00	61.66
	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		141,552.97	2,018.09	.00	143,571.06
Unsecured					
	Unsecured Current	9,957.53	266.72	.00	10,224.25
Total Unsecured		9,957.53	266.72	.00	10,224.25
Supplemental					
	Supplemental	5,646.36	80.54	.00	5,726.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,646.36	80.54	.00	5,726.90
Miscellaneous					
	Miscellaneous Payments	-429.40	.09	.00	-429.31
Total Miscellaneous		-429.40	.09	.00	-429.31
112.08 Adjusted Gross Tax Incremental Total		156,727.46	2,365.44	.00	159,092.90

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	138,327.02	2,602.47	.00	140,929.49
	Secured Unitary	86.67	.00	.00	86.67
	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		138,413.69	2,602.47	.00	141,016.16
Unsecured					
	Unsecured Current	328.54	5.76	.00	334.30
Total Unsecured		328.54	5.76	.00	334.30
Supplemental					
	Supplemental	3,404.92	75.98	.00	3,480.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,404.92	75.98	.00	3,480.90
Miscellaneous					
	Miscellaneous Payments	24,529.72	621.61	.00	25,151.33
Total Miscellaneous		24,529.72	621.61	.00	25,151.33
112.09 Adjusted Gross Tax Incremental Total		166,676.87	3,305.82	.00	169,982.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	600,908.81	2,867.30	.00	603,776.11
	Secured Unitary	2,378.25	.00	.00	2,378.25
	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		603,287.06	2,867.30	.00	606,154.36
Unsecured					
	Unsecured Current	477,026.24	2,565.74	.00	479,591.98
Total Unsecured		477,026.24	2,565.74	.00	479,591.98
Supplemental					
	Supplemental	21,711.46	97.71	.00	21,809.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,711.46	97.71	.00	21,809.17
Miscellaneous					
	Miscellaneous Payments	-94,040.80	-13,514.71	.00	-107,555.51
Total Miscellaneous		-94,040.80	-13,514.71	.00	-107,555.51
114.03 Adjusted Gross Tax Incremental Total		1,007,983.96	-7,983.96	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	321,149.46	1,445.17	.00	322,594.63
Secured Unitary	930.06	.00	.00	930.06
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	322,079.52	1,445.17	.00	323,524.69
Unsecured				
Unsecured Current	49,263.84	265.43	.00	49,529.27
Total Unsecured	49,263.84	265.43	.00	49,529.27
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	9.13	8.04	.00	17.17
Total Miscellaneous	9.13	8.04	.00	17.17
114.04 Adjusted Gross Tax Incremental Total	371,352.49	1,718.64	.00	373,071.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,088,710.27	4,899.20	.00	1,093,609.47
Secured Unitary	191,694.10	.00	.00	191,694.10
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	1,280,404.37	4,899.20	.00	1,285,303.57
Unsecured				
Unsecured Current	22,906.06	123.21	.00	23,029.27
Total Unsecured	22,906.06	123.21	.00	23,029.27
Supplemental				
Supplemental	45,100.46	202.95	.00	45,303.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,100.46	202.95	.00	45,303.41
Miscellaneous				
Miscellaneous Payments	60,199.69	266.54	.00	60,466.23
Total Miscellaneous	60,199.69	266.54	.00	60,466.23
114.06 Adjusted Gross Tax Incremental Total	1,408,610.58	5,491.90	.00	1,414,102.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/27/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	298,642.35	1,343.89	.00	299,986.24
	Secured Unitary	3,206.47	.00	.00	3,206.47
	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		301,848.82	1,343.89	.00	303,192.71
Unsecured					
	Unsecured Current	26,699.06	143.56	.00	26,842.62
Total Unsecured		26,699.06	143.56	.00	26,842.62
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	2,822.61	214.12	.00	3,036.73
Total Miscellaneous		2,822.61	214.12	.00	3,036.73
114.07 Adjusted Gross Tax Incremental Total		331,370.49	1,701.57	.00	333,072.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,670,224.15	11,962.54	.00	2,682,186.69
Secured Unitary	2,879.83	.00	.00	2,879.83
Secured PY Refund Non-Unitary	-1,813.25	-8.16	.00	-1,821.41
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	2,671,290.73	11,954.38	.00	2,683,245.11
Unsecured				
Unsecured Current	168,832.87	911.64	.00	169,744.51
Total Unsecured	168,832.87	911.64	.00	169,744.51
Supplemental				
Supplemental	164,255.25	737.07	.00	164,992.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	164,255.25	737.07	.00	164,992.32
Miscellaneous				
Miscellaneous Payments	126,054.25	3,863.83	.00	129,918.08
Total Miscellaneous	126,054.25	3,863.83	.00	129,918.08
114.08 Adjusted Gross Tax Incremental Total	3,130,433.10	17,466.92	.00	3,147,900.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,679,287.48	406,489.23	.00	2,085,776.71
Secured Unitary	8,845.97	.00	.00	8,845.97
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	1,688,133.45	406,489.23	.00	2,094,622.68
Unsecured				
Unsecured Current	121,287.54	23,402.09	.00	144,689.63
Total Unsecured	121,287.54	23,402.09	.00	144,689.63
Supplemental				
Supplemental	65,847.90	15,939.45	.00	81,787.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,847.90	15,939.45	.00	81,787.35
Miscellaneous				
Miscellaneous Payments	3,223.38	801.32	.00	4,024.70
Total Miscellaneous	3,223.38	801.32	.00	4,024.70
116.02 Adjusted Gross Tax Incremental Total	1,878,492.27	446,632.09	.00	2,325,124.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

116.03 BELL - CHELI INDUSTRIAL # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	149,924.38	36,289.80	.00	186,214.18
Secured Unitary	492.54	.00	.00	492.54
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	150,416.92	36,289.80	.00	186,706.72
Unsecured				
Unsecured Current	14,353.43	2,769.80	.00	17,123.23
Total Unsecured	14,353.43	2,769.80	.00	17,123.23
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	762.86	139.00	.00	901.86
Total Miscellaneous	762.86	139.00	.00	901.86
116.03 Adjusted Gross Tax Incremental Total	165,533.21	39,198.60	.00	204,731.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,814,052.23	439,141.23	.00	2,253,193.46
	Secured Unitary	17,497.66	.00	.00	17,497.66
	Secured PY Refund Non-Unitary	-4,704.71	-1,138.97	.00	-5,843.68
	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		1,826,845.18	438,002.26	.00	2,264,847.44
Unsecured					
	Unsecured Current	160,464.66	30,972.89	.00	191,437.55
Total Unsecured		160,464.66	30,972.89	.00	191,437.55
Supplemental					
	Supplemental	89,900.30	21,764.27	.00	111,664.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		89,900.30	21,764.27	.00	111,664.57
Miscellaneous					
	Miscellaneous Payments	95,248.19	18,131.25	.00	113,379.44
Total Miscellaneous		95,248.19	18,131.25	.00	113,379.44
116.04 Adjusted Gross Tax Incremental Total		2,172,458.33	508,870.67	.00	2,681,329.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,044,585.06	15,413.01	.00	2,059,998.07
Secured Unitary	1,449.55	.00	.00	1,449.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,046,034.61	15,413.01	.00	2,061,447.62
Unsecured				
Unsecured Current	146,112.11	476.45	.00	146,588.56
Total Unsecured	146,112.11	476.45	.00	146,588.56
Supplemental				
Supplemental	151,058.29	679.77	.00	151,738.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	151,058.29	679.77	.00	151,738.06
Miscellaneous				
Miscellaneous Payments	98,148.95	783.97	.00	98,932.92
Total Miscellaneous	98,148.95	783.97	.00	98,932.92
118.02 Adjusted Gross Tax Incremental Total	2,441,353.96	17,353.20	.00	2,458,707.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,222,128.70	5,505.03	.00	1,227,633.73
	Secured Unitary	62,066.33	.00	.00	62,066.33
	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		1,284,195.03	5,505.03	.00	1,289,700.06
Unsecured					
	Unsecured Current	161,236.54	867.67	.00	162,104.21
Total Unsecured		161,236.54	867.67	.00	162,104.21
Supplemental					
	Supplemental	13,813.57	62.76	.00	13,876.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,813.57	62.76	.00	13,876.33
Miscellaneous					
	Miscellaneous Payments	46,299.80	2,205.96	.00	48,505.76
Total Miscellaneous		46,299.80	2,205.96	.00	48,505.76
119.02 Adjusted Gross Tax Incremental Total		1,505,544.94	8,641.42	.00	1,514,186.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,779,742.38	8,008.84	.00	1,787,751.22
Secured Unitary	6,840.55	.00	.00	6,840.55
Secured PY Refund Non-Unitary	-140.16	-.63	.00	-140.79
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	1,786,442.77	8,008.21	.00	1,794,450.98
Unsecured				
Unsecured Current	174,522.81	941.17	.00	175,463.98
Total Unsecured	174,522.81	941.17	.00	175,463.98
Supplemental				
Supplemental	145,800.41	656.10	.00	146,456.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	145,800.41	656.10	.00	146,456.51
Miscellaneous				
Miscellaneous Payments	26,524.12	131.75	.00	26,655.87
Total Miscellaneous	26,524.12	131.75	.00	26,655.87
119.03 Adjusted Gross Tax Incremental Total	2,133,290.11	9,737.23	.00	2,143,027.34

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,510,226.75	47,296.01	.00	10,557,522.76
Secured Unitary	98,947.31	.00	.00	98,947.31
Secured PY Refund Non-Unitary	-168,340.85	-757.53	.00	-169,098.38
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,440,833.21	46,538.48	.00	10,487,371.69
Unsecured				
Unsecured Current	4,440,628.86	23,846.32	8,047,145.22	12,511,620.40
Total Unsecured	4,440,628.86	23,846.32	8,047,145.22	12,511,620.40
Supplemental				
Supplemental	689,393.12	3,102.27	.00	692,495.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	689,393.12	3,102.27	.00	692,495.39
Miscellaneous				
Miscellaneous Payments	-369,889.92	-39,982.74	2,009.51	-407,863.15
Total Miscellaneous	-369,889.92	-39,982.74	2,009.51	-407,863.15
124.02 Adjusted Gross Tax Incremental Total	15,200,965.27	33,504.33	8,049,154.73	23,283,624.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,495,707.16	38,230.68	.00	8,533,937.84
Secured Unitary	144,038.80	.00	.00	144,038.80
Secured PY Refund Non-Unitary	-6,341.67	-28.54	.00	-6,370.21
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	8,633,404.29	38,202.14	.00	8,671,606.43
Unsecured				
Unsecured Current	675,119.31	3,635.19	.00	678,754.50
Total Unsecured	675,119.31	3,635.19	.00	678,754.50
Supplemental				
Supplemental	273,319.43	1,229.94	.00	274,549.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	273,319.43	1,229.94	.00	274,549.37
Miscellaneous				
Miscellaneous Payments	161,084.63	-3,476.11	.00	157,608.52
Total Miscellaneous	161,084.63	-3,476.11	.00	157,608.52
124.03 Adjusted Gross Tax Incremental Total	9,742,927.66	39,591.16	.00	9,782,518.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

124.04 BURBANK - WEST OLIVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,868,956.64	30,910.29	.00	6,899,866.93
Secured Unitary	16,240.45	.00	.00	16,240.45
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	6,885,197.09	30,910.29	.00	6,916,107.38
Unsecured				
Unsecured Current	1,512,566.55	8,120.55	.00	1,520,687.10
Total Unsecured	1,512,566.55	8,120.55	.00	1,520,687.10
Supplemental				
Supplemental	199,019.14	895.59	.00	199,914.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	199,019.14	895.59	.00	199,914.73
Miscellaneous				
Miscellaneous Payments	21,029.98	-4,029.29	.00	17,000.69
Total Miscellaneous	21,029.98	-4,029.29	.00	17,000.69
124.04 Adjusted Gross Tax Incremental Total	8,617,812.76	35,897.14	.00	8,653,709.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,782,247.98	12,520.11	.00	2,794,768.09
Secured Unitary	1,452.77	.00	.00	1,452.77
Secured PY Refund Non-Unitary	-39,721.79	-178.75	.00	-39,900.54
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	2,743,978.96	12,341.36	.00	2,756,320.32
Unsecured				
Unsecured Current	36,325.18	194.26	.00	36,519.44
Total Unsecured	36,325.18	194.26	.00	36,519.44
Supplemental				
Supplemental	197,414.60	888.37	.00	198,302.97
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	197,414.60	888.37	.00	198,302.97
Miscellaneous				
Miscellaneous Payments	-4,287.94	-6,720.95	.00	-11,008.89
Total Miscellaneous	-4,287.94	-6,720.95	.00	-11,008.89
124.05 Adjusted Gross Tax Incremental Total	2,973,430.80	6,703.04	.00	2,980,133.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,490,176.13	15,766.19	.00	3,505,942.32
Secured Unitary	40,029.68	.00	.00	40,029.68
Secured PY Refund Non-Unitary	-30,930.30	-140.43	.00	-31,070.73
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	3,499,275.51	15,625.76	.00	3,514,901.27
Unsecured				
Unsecured Current	519,034.63	2,836.04	.00	521,870.67
Total Unsecured	519,034.63	2,836.04	.00	521,870.67
Supplemental				
Supplemental	287,633.94	1,301.60	.00	288,935.54
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	287,633.94	1,301.60	.00	288,935.54
Miscellaneous				
Miscellaneous Payments	65,396.68	-16,051.76	.00	49,344.92
Total Miscellaneous	65,396.68	-16,051.76	.00	49,344.92
125.02 Adjusted Gross Tax Incremental Total	4,371,340.76	3,711.64	.00	4,375,052.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,604,056.07	20,902.42	.00	4,624,958.49
	Secured Unitary	56,997.51	.00	.00	56,997.51
	Secured PY Refund Non-Unitary	-579.80	-2.63	.00	-582.43
	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		4,660,473.78	20,899.79	.00	4,681,373.57
Unsecured					
	Unsecured Current	936,286.48	5,116.62	.00	941,403.10
Total Unsecured		936,286.48	5,116.62	.00	941,403.10
Supplemental					
	Supplemental	42,058.00	190.95	.00	42,248.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,058.00	190.95	.00	42,248.95
Miscellaneous					
	Miscellaneous Payments	100,871.43	-14,297.95	.00	86,573.48
Total Miscellaneous		100,871.43	-14,297.95	.00	86,573.48
125.03 Adjusted Gross Tax Incremental Total		5,739,689.69	11,909.41	.00	5,751,599.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	763,752.72	3,467.45	.00	767,220.17
Secured Unitary	1,749.74	.00	.00	1,749.74
Secured PY Refund Non-Unitary	-70.06	-.32	.00	-70.38
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	765,432.40	3,467.13	.00	768,899.53
Unsecured				
Unsecured Current	158.70	.87	.00	159.57
Total Unsecured	158.70	.87	.00	159.57
Supplemental				
Supplemental	29,116.86	132.19	.00	29,249.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,116.86	132.19	.00	29,249.05
Miscellaneous				
Miscellaneous Payments	64,344.11	381.02	.00	64,725.13
Total Miscellaneous	64,344.11	381.02	.00	64,725.13
125.04 Adjusted Gross Tax Incremental Total	859,052.07	3,981.21	.00	863,033.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,556,819.58	16,147.95	.00	3,572,967.53
	Secured Unitary	11,433.89	.00	.00	11,433.89
	Secured PY Refund Non-Unitary	-320,984.20	-1,457.27	.00	-322,441.47
	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		3,247,269.27	14,690.68	.00	3,261,959.95
Unsecured					
	Unsecured Current	425,274.28	2,318.97	.00	427,593.25
Total Unsecured		425,274.28	2,318.97	.00	427,593.25
Supplemental					
	Supplemental	53,800.55	244.26	.00	54,044.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,800.55	244.26	.00	54,044.81
Miscellaneous					
	Miscellaneous Payments	523,629.93	147.59	.00	523,777.52
Total Miscellaneous		523,629.93	147.59	.00	523,777.52
125.05 Adjusted Gross Tax Incremental Total		4,249,974.03	17,401.50	.00	4,267,375.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,483,103.75	20,350.98	.00	4,503,454.73
Secured Unitary	29,827.57	.00	.00	29,827.57
Secured PY Refund Non-Unitary	-173,072.39	-785.75	.00	-173,858.14
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	4,339,858.93	19,565.23	.00	4,359,424.16
Unsecured				
Unsecured Current	1,252,591.00	6,835.64	.00	1,259,426.64
Total Unsecured	1,252,591.00	6,835.64	.00	1,259,426.64
Supplemental				
Supplemental	212,613.81	965.26	.00	213,579.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	212,613.81	965.26	.00	213,579.07
Miscellaneous				
Miscellaneous Payments	118,247.64	-486.14	.00	117,761.50
Total Miscellaneous	118,247.64	-486.14	.00	117,761.50
125.06 Adjusted Gross Tax Incremental Total	5,923,311.38	26,879.99	.00	5,950,191.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.07 CARSON - RP #1/97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	156,579.54	710.87	.00	157,290.41
	Secured Unitary	99.40	.00	.00	99.40
	Secured PY Refund Non-Unitary	-5,475.19	-24.86	.00	-5,500.05
	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		151,203.75	686.01	.00	151,889.76
Unsecured					
	Unsecured Current	101,735.72	557.21	.00	102,292.93
Total Unsecured		101,735.72	557.21	.00	102,292.93
Supplemental					
	Supplemental	53,359.59	242.24	.00	53,601.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,359.59	242.24	.00	53,601.83
Miscellaneous					
	Miscellaneous Payments	11,350.30	1,186.98	.00	12,537.28
Total Miscellaneous		11,350.30	1,186.98	.00	12,537.28
125.07 Adjusted Gross Tax Incremental Total		317,649.36	2,672.44	.00	320,321.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,410,588.95	6,404.06	.00	1,416,993.01
Secured Unitary	1,461.20	.00	.00	1,461.20
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	1,412,050.15	6,404.06	.00	1,418,454.21
Unsecured				
Unsecured Current	852,123.75	4,671.03	.00	856,794.78
Total Unsecured	852,123.75	4,671.03	.00	856,794.78
Supplemental				
Supplemental	77,467.48	351.70	.00	77,819.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,467.48	351.70	.00	77,819.18
Miscellaneous				
Miscellaneous Payments	33,988.37	-87.16	.00	33,901.21
Total Miscellaneous	33,988.37	-87.16	.00	33,901.21
125.08 Adjusted Gross Tax Incremental Total	2,375,629.75	11,339.63	.00	2,386,969.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,449,078.23	15,539.08	.00	3,464,617.31
Secured Unitary	2,013.10	.00	.00	2,013.10
Secured PY Refund Non-Unitary	-8,820.97	-40.06	.00	-8,861.03
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	3,442,270.36	15,499.02	.00	3,457,769.38
Unsecured				
Unsecured Current	57,715.27	315.01	50,272.10	108,302.38
Total Unsecured	57,715.27	315.01	50,272.10	108,302.38
Supplemental				
Supplemental	207,561.84	929.25	.00	208,491.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	207,561.84	929.25	.00	208,491.09
Miscellaneous				
Miscellaneous Payments	166,995.45	384.17	.00	167,379.62
Total Miscellaneous	166,995.45	384.17	.00	167,379.62
125.09 Adjusted Gross Tax Incremental Total	3,874,542.92	17,127.45	50,272.10	3,941,942.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,558,755.73	37,520.81	.00	1,596,276.54
Secured Unitary	101,182.06	.00	.00	101,182.06
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	1,659,937.79	37,520.81	.00	1,697,458.60
Unsecured				
Unsecured Current	205,797.54	1,108.26	.00	206,905.80
Total Unsecured	205,797.54	1,108.26	.00	206,905.80
Supplemental				
Supplemental	51,369.12	1,236.51	.00	52,605.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,369.12	1,236.51	.00	52,605.63
Miscellaneous				
Miscellaneous Payments	160,744.81	253.73	.00	160,998.54
Total Miscellaneous	160,744.81	253.73	.00	160,998.54
128.02 Adjusted Gross Tax Incremental Total	2,077,849.26	40,119.31	.00	2,117,968.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	71,165.12	1,713.01	.00	72,878.13
	Secured Unitary	89.44	.00	.00	89.44
	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		71,254.56	1,713.01	.00	72,967.57
Unsecured					
	Unsecured Current	1,756.57	9.40	.00	1,765.97
Total Unsecured		1,756.57	9.40	.00	1,765.97
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.36	.00	.00	2.36
Total Miscellaneous		2.36	.00	.00	2.36
128.03 Adjusted Gross Tax Incremental Total		73,013.49	1,722.41	.00	74,735.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	254,020.71	6,114.53	.00	260,135.24
Secured Unitary	522.30	.00	.00	522.30
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	254,543.01	6,114.53	.00	260,657.54
Unsecured				
Unsecured Current	20,867.99	112.20	.00	20,980.19
Total Unsecured	20,867.99	112.20	.00	20,980.19
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	5,818.38	43.00	.00	5,861.38
Total Miscellaneous	5,818.38	43.00	.00	5,861.38
128.04 Adjusted Gross Tax Incremental Total	281,229.38	6,269.73	.00	287,499.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	916,232.68	22,054.65	.00	938,287.33
Secured Unitary	533.09	.00	.00	533.09
Secured PY Refund Non-Unitary	-2,889.96	-69.56	.00	-2,959.52
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	913,875.81	21,985.09	.00	935,860.90
Unsecured				
Unsecured Current	118,715.62	637.95	.00	119,353.57
Total Unsecured	118,715.62	637.95	.00	119,353.57
Supplemental				
Supplemental	172,773.01	4,155.41	.00	176,928.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	172,773.01	4,155.41	.00	176,928.42
Miscellaneous				
Miscellaneous Payments	3,697.27	-202.23	.00	3,495.04
Total Miscellaneous	3,697.27	-202.23	.00	3,495.04
128.06 Adjusted Gross Tax Incremental Total	1,209,061.71	26,576.22	.00	1,235,637.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,451,157.24	33,531.81	.00	7,484,689.05
	Secured Unitary	328,066.39	.00	.00	328,066.39
	Secured PY Refund Non-Unitary	-28,200.37	-126.90	.00	-28,327.27
	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		7,751,023.26	33,404.91	.00	7,784,428.17
Unsecured					
	Unsecured Current	958,914.83	5,164.90	.00	964,079.73
Total Unsecured		958,914.83	5,164.90	.00	964,079.73
Supplemental					
	Supplemental	331,196.71	1,490.39	.00	332,687.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		331,196.71	1,490.39	.00	332,687.10
Miscellaneous					
	Miscellaneous Payments	-70,774.43	-15,167.37	.00	-85,941.80
Total Miscellaneous		-70,774.43	-15,167.37	.00	-85,941.80
131.02 Adjusted Gross Tax Incremental Total		8,970,360.37	24,892.83	.00	8,995,253.20

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,228,829.08	5,529.73	.00	1,234,358.81
Secured Unitary	6,004.19	.00	.00	6,004.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,234,833.27	5,529.73	.00	1,240,363.00
Unsecured				
Unsecured Current	20,289.74	109.71	.00	20,399.45
Total Unsecured	20,289.74	109.71	.00	20,399.45
Supplemental				
Supplemental	10,147.58	45.66	.00	10,193.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,147.58	45.66	.00	10,193.24
Miscellaneous				
Miscellaneous Payments	23,238.28	134.39	.00	23,372.67
Total Miscellaneous	23,238.28	134.39	.00	23,372.67
131.03 Adjusted Gross Tax Incremental Total	1,288,508.87	5,819.49	.00	1,294,328.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,002,859.76	4,512.87	.00	1,007,372.63
Secured Unitary	762.80	.00	.00	762.80
Secured PY Refund Non-Unitary	-4,234.06	-19.05	.00	-4,253.11
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	999,388.50	4,493.82	.00	1,003,882.32
Unsecured				
Unsecured Current	335,218.26	1,806.78	.00	337,025.04
Total Unsecured	335,218.26	1,806.78	.00	337,025.04
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-11,997.24	-580.89	.00	-12,578.13
Total Miscellaneous	-11,997.24	-580.89	.00	-12,578.13
131.04 Adjusted Gross Tax Incremental Total	1,322,609.52	5,719.71	.00	1,328,329.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	340,058.65	1,530.36	.00	341,589.01
	Secured Unitary	1,443.52	.00	.00	1,443.52
	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		341,502.17	1,530.36	.00	343,032.53
Unsecured					
	Unsecured Current	18,323.13	98.83	.00	18,421.96
Total Unsecured		18,323.13	98.83	.00	18,421.96
Supplemental					
	Supplemental	54,051.23	243.24	.00	54,294.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,051.23	243.24	.00	54,294.47
Miscellaneous					
	Miscellaneous Payments	2,894.92	42.38	.00	2,937.30
Total Miscellaneous		2,894.92	42.38	.00	2,937.30
131.05 Adjusted Gross Tax Incremental Total		416,771.45	1,914.81	.00	418,686.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,205,547.78	18,929.26	.00	4,224,477.04
	Secured Unitary	2,708.15	.00	.00	2,708.15
	Secured PY Refund Non-Unitary	-48,068.80	-216.42	.00	-48,285.22
	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		4,160,187.13	18,712.84	.00	4,178,899.97
Unsecured					
	Unsecured Current	556,717.76	3,009.58	.00	559,727.34
Total Unsecured		556,717.76	3,009.58	.00	559,727.34
Supplemental					
	Supplemental	631,104.15	2,840.90	.00	633,945.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		631,104.15	2,840.90	.00	633,945.05
Miscellaneous					
	Miscellaneous Payments	139,712.04	-8,120.52	.00	131,591.52
Total Miscellaneous		139,712.04	-8,120.52	.00	131,591.52
131.06 Adjusted Gross Tax Incremental Total		5,487,721.08	16,442.80	.00	5,504,163.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	521,802.53	238,010.82	.00	759,813.35
Secured Unitary	1,643.61	.00	.00	1,643.61
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	523,446.14	238,010.82	.00	761,456.96
Unsecured				
Unsecured Current	4,441.67	2,029.93	.00	6,471.60
Total Unsecured	4,441.67	2,029.93	.00	6,471.60
Supplemental				
Supplemental	17,635.06	8,043.92	.00	25,678.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,635.06	8,043.92	.00	25,678.98
Miscellaneous				
Miscellaneous Payments	65,820.95	30,306.86	.00	96,127.81
Total Miscellaneous	65,820.95	30,306.86	.00	96,127.81
132.02 Adjusted Gross Tax Incremental Total	611,343.82	278,391.53	.00	889,735.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,354,502.10	2,898,491.74	.00	9,252,993.84
Secured Unitary	265,409.36	.00	.00	265,409.36
Secured PY Refund Non-Unitary	-30,625.22	-13,969.15	.00	-44,594.37
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	6,589,286.24	2,884,522.59	.00	9,473,808.83
Unsecured				
Unsecured Current	496,417.72	226,877.43	.00	723,295.15
Total Unsecured	496,417.72	226,877.43	.00	723,295.15
Supplemental				
Supplemental	339,195.76	154,718.03	.00	493,913.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	339,195.76	154,718.03	.00	493,913.79
Miscellaneous				
Miscellaneous Payments	33,042.27	18,917.43	.00	51,959.70
Total Miscellaneous	33,042.27	18,917.43	.00	51,959.70
132.04 Adjusted Gross Tax Incremental Total	7,457,941.99	3,285,035.48	.00	10,742,977.47

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	874,250.83	398,774.14	.00	1,273,024.97
	Secured Unitary	47,640.15	.00	.00	47,640.15
	Secured PY Refund Non-Unitary	-2,040.63	-930.79	.00	-2,971.42
	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		919,850.35	397,843.35	.00	1,317,693.70
Unsecured					
	Unsecured Current	55,560.21	25,392.92	.00	80,953.13
Total Unsecured		55,560.21	25,392.92	.00	80,953.13
Supplemental					
	Supplemental	12,245.89	5,585.76	.00	17,831.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,245.89	5,585.76	.00	17,831.65
Miscellaneous					
	Miscellaneous Payments	53,125.03	24,828.78	.00	77,953.81
Total Miscellaneous		53,125.03	24,828.78	.00	77,953.81
132.05 Adjusted Gross Tax Incremental Total		1,040,781.48	453,650.81	.00	1,494,432.29

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,225,825.49	1,471,402.24	.00	4,697,227.73
Secured Unitary	72,412.18	.00	.00	72,412.18
Secured PY Refund Non-Unitary	-3,244.45	-1,479.91	.00	-4,724.36
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	3,294,993.22	1,469,922.33	.00	4,764,915.55
Unsecured				
Unsecured Current	222,881.08	101,860.91	.00	324,741.99
Total Unsecured	222,881.08	101,860.91	.00	324,741.99
Supplemental				
Supplemental	95,319.10	43,478.07	.00	138,797.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	95,319.10	43,478.07	.00	138,797.17
Miscellaneous				
Miscellaneous Payments	31,848.92	26,479.29	.00	58,328.21
Total Miscellaneous	31,848.92	26,479.29	.00	58,328.21
132.06 Adjusted Gross Tax Incremental Total	3,645,042.32	1,641,740.60	.00	5,286,782.92

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,700,017.74	1,231,562.55	.00	3,931,580.29
Secured Unitary	2,139.11	.00	.00	2,139.11
Secured PY Refund Non-Unitary	-15,824.28	-7,217.96	.00	-23,042.24
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	2,686,332.57	1,224,344.59	.00	3,910,677.16
Unsecured				
Unsecured Current	469,776.59	214,692.78	.00	684,469.37
Total Unsecured	469,776.59	214,692.78	.00	684,469.37
Supplemental				
Supplemental	166,222.63	75,819.45	.00	242,042.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	166,222.63	75,819.45	.00	242,042.08
Miscellaneous				
Miscellaneous Payments	215,505.05	109,707.53	.00	325,212.58
Total Miscellaneous	215,505.05	109,707.53	.00	325,212.58
132.07 Adjusted Gross Tax Incremental Total	3,537,836.84	1,624,564.35	.00	5,162,401.19

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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,861,113.83	30,386.22	.00	5,891,500.05
	Secured Unitary	61,300.26	.00	.00	61,300.26
	Secured PY Refund Non-Unitary	-50,280.80	-226.26	.00	-50,507.06
	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		5,872,133.29	30,159.96	.00	5,902,293.25
Unsecured					
	Unsecured Current	577,746.45	3,942.51	.00	581,688.96
Total Unsecured		577,746.45	3,942.51	.00	581,688.96
Supplemental					
	Supplemental	445,655.04	2,005.45	.00	447,660.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		445,655.04	2,005.45	.00	447,660.49
Miscellaneous					
	Miscellaneous Payments	157,365.11	-609.28	.00	156,755.83
Total Miscellaneous		157,365.11	-609.28	.00	156,755.83
136.06 Adjusted Gross Tax Incremental Total		7,052,899.89	35,498.64	.00	7,088,398.53

Community Redevelopment Agency Accounting System
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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	838,727.52	3,773.80	.00	842,501.32
	Secured Unitary	3,273.29	.00	.00	3,273.29
	Secured PY Refund Non-Unitary	-2,573.02	-11.58	.00	-2,584.60
	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		839,427.79	3,762.22	.00	843,190.01
Unsecured					
	Unsecured Current	33,369.83	179.53	.00	33,549.36
Total Unsecured		33,369.83	179.53	.00	33,549.36
Supplemental					
	Supplemental	87,269.14	392.71	.00	87,661.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		87,269.14	392.71	.00	87,661.85
Miscellaneous					
	Miscellaneous Payments	27,845.30	126.88	.00	27,972.18
Total Miscellaneous		27,845.30	126.88	.00	27,972.18
136.08 Adjusted Gross Tax Incremental Total		987,912.06	4,461.34	.00	992,373.40

Community Redevelopment Agency Accounting System
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136.09 COVINA - PROJECT # 2 88 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,353.81	15,387.61	.00	380,741.42
Secured Unitary	125.78	.00	.00	125.78
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	365,479.59	15,387.61	.00	380,867.20
Unsecured				
Unsecured Current	4,299.42	675.88	.00	4,975.30
Total Unsecured	4,299.42	675.88	.00	4,975.30
Supplemental				
Supplemental	147,617.78	2,327.63	.00	149,945.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147,617.78	2,327.63	.00	149,945.41
Miscellaneous				
Miscellaneous Payments	5,168.23	178.19	.00	5,346.42
Total Miscellaneous	5,168.23	178.19	.00	5,346.42
136.09 Adjusted Gross Tax Incremental Total	522,565.02	18,569.31	.00	541,134.33

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138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,014,358.12	4,596.98	.00	1,018,955.10
Secured Unitary	9,864.80	.00	.00	9,864.80
Secured PY Refund Non-Unitary	-26,066.14	-118.34	.00	-26,184.48
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	998,156.78	4,478.64	.00	1,002,635.42
Unsecured				
Unsecured Current	71,231.59	389.34	.00	71,620.93
Total Unsecured	71,231.59	389.34	.00	71,620.93
Supplemental				
Supplemental	33,308.98	151.21	.00	33,460.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,308.98	151.21	.00	33,460.19
Miscellaneous				
Miscellaneous Payments	94,963.12	5,767.66	.00	100,730.78
Total Miscellaneous	94,963.12	5,767.66	.00	100,730.78
138.02 Adjusted Gross Tax Incremental Total	1,197,660.47	10,786.85	.00	1,208,447.32

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	620,535.20	2,817.23	.00	623,352.43
Secured Unitary	2,419.03	.00	.00	2,419.03
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	622,954.23	2,817.23	.00	625,771.46
Unsecured				
Unsecured Current	3,596.08	19.74	.00	3,615.82
Total Unsecured	3,596.08	19.74	.00	3,615.82
Supplemental				
Supplemental	25,336.03	115.02	.00	25,451.05
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,336.03	115.02	.00	25,451.05
Miscellaneous				
Miscellaneous Payments	46,492.15	200.38	.00	46,692.53
Total Miscellaneous	46,492.15	200.38	.00	46,692.53
138.03 Adjusted Gross Tax Incremental Total	698,378.49	3,152.37	.00	701,530.86

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,042.63	109.13	.00	41,151.76
	Secured Unitary	26.01	.00	.00	26.01
	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		41,068.64	109.13	.00	41,177.77
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	4,562.50	20.71	.00	4,583.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,562.50	20.71	.00	4,583.21
Miscellaneous					
	Miscellaneous Payments	3,631.03	20.28	.00	3,651.31
Total Miscellaneous		3,631.03	20.28	.00	3,651.31
138.04 Adjusted Gross Tax Incremental Total		49,262.17	150.12	.00	49,412.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,345,180.43	6,107.11	.00	1,351,287.54
	Secured Unitary	804.57	.00	.00	804.57
	Secured PY Refund Non-Unitary	-5,967.73	-27.09	.00	-5,994.82
	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		1,340,017.27	6,080.02	.00	1,346,097.29
Unsecured					
	Unsecured Current	1,033.79	5.66	.00	1,039.45
Total Unsecured		1,033.79	5.66	.00	1,039.45
Supplemental					
	Supplemental	110,164.46	500.14	.00	110,664.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		110,164.46	500.14	.00	110,664.60
Miscellaneous					
	Miscellaneous Payments	67,326.28	225.27	.00	67,551.55
Total Miscellaneous		67,326.28	225.27	.00	67,551.55
138.05 Adjusted Gross Tax Incremental Total		1,518,541.80	6,811.09	.00	1,525,352.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,861,919.80	35,372.76	.00	7,897,292.56
	Secured Unitary	80,424.44	.00	.00	80,424.44
	Secured PY Refund Non-Unitary	-80,787.92	-363.55	.00	-81,151.47
	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		7,861,556.32	35,009.21	.00	7,896,565.53
Unsecured					
	Unsecured Current	692,164.23	3,720.56	.00	695,884.79
Total Unsecured		692,164.23	3,720.56	.00	695,884.79
Supplemental					
	Supplemental	611,211.96	2,750.15	.00	613,962.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		611,211.96	2,750.15	.00	613,962.11
Miscellaneous					
	Miscellaneous Payments	-54,906.34	-2,266.43	.00	-57,172.77
Total Miscellaneous		-54,906.34	-2,266.43	.00	-57,172.77
140.04 Adjusted Gross Tax Incremental Total		9,110,026.17	39,213.49	.00	9,149,239.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,602,266.85	25,210.20	.00	5,627,477.05
	Secured Unitary	33,710.56	.00	.00	33,710.56
	Secured PY Refund Non-Unitary	-1,146.68	-5.16	.00	-1,151.84
	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		5,634,830.73	25,205.04	.00	5,660,035.77
Unsecured					
	Unsecured Current	163,877.63	881.22	.00	164,758.85
Total Unsecured		163,877.63	881.22	.00	164,758.85
Supplemental					
	Supplemental	397,213.38	1,787.46	.00	399,000.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		397,213.38	1,787.46	.00	399,000.84
Miscellaneous					
	Miscellaneous Payments	205,346.04	1,139.02	.00	206,485.06
Total Miscellaneous		205,346.04	1,139.02	.00	206,485.06
140.05 Adjusted Gross Tax Incremental Total		6,401,267.78	29,012.74	.00	6,430,280.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,026,249.20	49,618.41	.00	11,075,867.61
	Secured Unitary	283,486.68	.00	.00	283,486.68
	Secured PY Refund Non-Unitary	-3,335.65	-15.01	.00	-3,350.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,306,400.23	49,603.40	.00	11,356,003.63
Unsecured					
	Unsecured Current	1,694,341.36	9,066.06	.00	1,703,407.42
Total Unsecured		1,694,341.36	9,066.06	.00	1,703,407.42
Supplemental					
	Supplemental	534,754.35	2,406.39	.00	537,160.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		534,754.35	2,406.39	.00	537,160.74
Miscellaneous					
	Miscellaneous Payments	-575,437.05	-60,946.81	.00	-636,383.86
Total Miscellaneous		-575,437.05	-60,946.81	.00	-636,383.86
140.06 Adjusted Gross Tax Incremental Total		12,960,058.89	129.04	.00	12,960,187.93

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,374,904.75	10,686.25	.00	2,385,591.00
Secured Unitary	1,423.48	.00	.00	1,423.48
Secured PY Refund Non-Unitary	-31,324.17	-140.96	.00	-31,465.13
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	2,345,004.06	10,545.29	.00	2,355,549.35
Unsecured				
Unsecured Current	185,990.64	1,001.82	.00	186,992.46
Total Unsecured	185,990.64	1,001.82	.00	186,992.46
Supplemental				
Supplemental	238,560.25	1,073.52	.00	239,633.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	238,560.25	1,073.52	.00	239,633.77
Miscellaneous				
Miscellaneous Payments	72,211.84	-6,382.43	.00	65,829.41
Total Miscellaneous	72,211.84	-6,382.43	.00	65,829.41
140.07 Adjusted Gross Tax Incremental Total	2,841,766.79	6,238.20	.00	2,848,004.99

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,578,179.85	38,601.81	.00	8,616,781.66
Secured Unitary	112,133.43	.00	.00	112,133.43
Secured PY Refund Non-Unitary	-534.61	-2.41	.00	-537.02
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	8,689,778.67	38,599.40	.00	8,728,378.07
Unsecured				
Unsecured Current	730,792.09	3,934.19	.00	734,726.28
Total Unsecured	730,792.09	3,934.19	.00	734,726.28
Supplemental				
Supplemental	134,278.60	604.25	.00	134,882.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	134,278.60	604.25	.00	134,882.85
Miscellaneous				
Miscellaneous Payments	100,089.04	-101.60	.00	99,987.44
Total Miscellaneous	100,089.04	-101.60	.00	99,987.44
142.02 Adjusted Gross Tax Incremental Total	9,654,938.40	43,036.24	.00	9,697,974.64

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,512,972.26	87,808.36	.00	19,600,780.62
Secured Unitary	250,288.86	.00	.00	250,288.86
Secured PY Refund Non-Unitary	-960.87	-4.32	.00	-965.19
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	19,762,300.25	87,804.04	.00	19,850,104.29
Unsecured				
Unsecured Current	1,501,148.64	8,085.15	.00	1,509,233.79
Total Unsecured	1,501,148.64	8,085.15	.00	1,509,233.79
Supplemental				
Supplemental	997,820.99	4,490.19	.00	1,002,311.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	997,820.99	4,490.19	.00	1,002,311.18
Miscellaneous				
Miscellaneous Payments	390,974.40	3,463.23	.00	394,437.63
Total Miscellaneous	390,974.40	3,463.23	.00	394,437.63
142.04 Adjusted Gross Tax Incremental Total	22,652,244.28	103,842.61	.00	22,756,086.89

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,036,183.65	5,226.89	.00	1,041,410.54
	Secured Unitary	70,407.64	.00	.00	70,407.64
	Secured PY Refund Non-Unitary	-2,585.66	-11.63	.00	-2,597.29
	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		1,104,005.63	5,215.26	.00	1,109,220.89
Unsecured					
	Unsecured Current	100,953.63	542.33	.00	101,495.96
Total Unsecured		100,953.63	542.33	.00	101,495.96
Supplemental					
	Supplemental	49,300.18	221.86	.00	49,522.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,300.18	221.86	.00	49,522.04
Miscellaneous					
	Miscellaneous Payments	18,865.53	84.05	.00	18,949.58
Total Miscellaneous		18,865.53	84.05	.00	18,949.58
143.02 Adjusted Gross Tax Incremental Total		1,273,124.97	6,063.50	.00	1,279,188.47

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	264,920.08	1,192.14	.00	266,112.22
Secured Unitary	1,066.85	.00	.00	1,066.85
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	265,986.93	1,192.14	.00	267,179.07
Unsecured				
Unsecured Current	3,605.12	19.39	.00	3,624.51
Total Unsecured	3,605.12	19.39	.00	3,624.51
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	7.86	.09	.00	7.95
Total Miscellaneous	7.86	.09	.00	7.95
143.03 Adjusted Gross Tax Incremental Total	269,599.91	1,211.62	.00	270,811.53

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	387,342.26	1,235.18	.00	388,577.44
	Secured Unitary	218.07	.00	.00	218.07
	Secured PY Refund Non-Unitary	-16,183.66	-72.83	.00	-16,256.49
	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		371,376.67	1,162.35	.00	372,539.02
Unsecured					
	Unsecured Current	3,192.95	17.13	.00	3,210.08
Total Unsecured		3,192.95	17.13	.00	3,210.08
Supplemental					
	Supplemental	5,316.03	23.93	.00	5,339.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,316.03	23.93	.00	5,339.96
Miscellaneous					
	Miscellaneous Payments	11,159.11	-209.94	.00	10,949.17
Total Miscellaneous		11,159.11	-209.94	.00	10,949.17
143.05 Adjusted Gross Tax Incremental Total		391,044.76	993.47	.00	392,038.23

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,820,940.40	8,194.23	.00	1,829,134.63
Secured Unitary	1,455.64	.00	.00	1,455.64
Secured PY Refund Non-Unitary	-24,897.41	-112.03	.00	-25,009.44
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	1,797,498.63	8,082.20	.00	1,805,580.83
Unsecured				
Unsecured Current	23,386.33	127.11	.00	23,513.44
Total Unsecured	23,386.33	127.11	.00	23,513.44
Supplemental				
Supplemental	37,835.23	170.26	.00	38,005.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	37,835.23	170.26	.00	38,005.49
Miscellaneous				
Miscellaneous Payments	38,010.75	-512.20	.00	37,498.55
Total Miscellaneous	38,010.75	-512.20	.00	37,498.55
143.06 Adjusted Gross Tax Incremental Total	1,896,730.94	7,867.37	.00	1,904,598.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	55,578.30	8,586.85	.00	64,165.15
	Secured Unitary	142.64	.00	.00	142.64
	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		55,720.94	8,586.85	.00	64,307.79
Unsecured					
	Unsecured Current	2,809.66	436.54	.00	3,246.20
Total Unsecured		2,809.66	436.54	.00	3,246.20
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	3.85	.00	.00	3.85
Total Miscellaneous		3.85	.00	.00	3.85
144.05 Adjusted Gross Tax Incremental Total		58,534.45	9,023.39	.00	67,557.84

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,358.01	8,620.96	.00	45,978.97
	Secured Unitary	88.87	.00	.00	88.87
	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		37,446.88	8,620.96	.00	46,067.84
Unsecured					
	Unsecured Current	47,834.36	7,432.57	.00	55,266.93
Total Unsecured		47,834.36	7,432.57	.00	55,266.93
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	-1,032.67	-302.10	.00	-1,334.77
Total Miscellaneous		-1,032.67	-302.10	.00	-1,334.77
144.06 Adjusted Gross Tax Incremental Total		84,248.57	15,751.43	.00	100,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.07 EL MONTE - PLAZA E.M

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.08 EL MONTE - CENTER R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	719,938.96	111,230.57	.00	831,169.53
Secured Unitary	556.91	.00	.00	556.91
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	720,495.87	111,230.57	.00	831,726.44
Unsecured				
Unsecured Current	214,544.25	33,337.44	.00	247,881.69
Total Unsecured	214,544.25	33,337.44	.00	247,881.69
Supplemental				
Supplemental	1,461.37	225.79	.00	1,687.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,461.37	225.79	.00	1,687.16
Miscellaneous				
Miscellaneous Payments	-599.41	-179.54	.00	-778.95
Total Miscellaneous	-599.41	-179.54	.00	-778.95
144.08 Adjusted Gross Tax Incremental Total	935,902.08	144,614.26	.00	1,080,516.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.10 EL MONTE - DOWNTOWN R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,346,908.83	208,097.42	.00	1,555,006.25
	Secured Unitary	846.25	.00	.00	846.25
	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		1,347,755.08	208,097.42	.00	1,555,852.50
Unsecured					
	Unsecured Current	63,117.69	9,807.61	.00	72,925.30
Total Unsecured		63,117.69	9,807.61	.00	72,925.30
Supplemental					
	Supplemental	79,589.55	12,296.58	.00	91,886.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,589.55	12,296.58	.00	91,886.13
Miscellaneous					
	Miscellaneous Payments	37,712.73	762.46	.00	38,475.19
Total Miscellaneous		37,712.73	762.46	.00	38,475.19
144.10 Adjusted Gross Tax Incremental Total		1,528,175.05	230,964.07	.00	1,759,139.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	505,203.83	78,054.00	.00	583,257.83
Secured Unitary	417.98	.00	.00	417.98
Secured PY Refund Non-Unitary	-23,764.53	-3,671.62	.00	-27,436.15
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	481,857.28	74,382.38	.00	556,239.66
Unsecured				
Unsecured Current	10,219.53	1,587.58	.00	11,807.11
Total Unsecured	10,219.53	1,587.58	.00	11,807.11
Supplemental				
Supplemental	48,176.24	7,443.23	.00	55,619.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	48,176.24	7,443.23	.00	55,619.47
Miscellaneous				
Miscellaneous Payments	10,853.33	1,675.20	.00	12,528.53
Total Miscellaneous	10,853.33	1,675.20	.00	12,528.53
144.12 Adjusted Gross Tax Incremental Total	551,106.38	85,088.39	.00	636,194.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.13 EL MONTE - NORTHWEST EL MONTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,053,362.51	162,744.50	.00	1,216,107.01
Secured Unitary	772.87	.00	.00	772.87
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	1,054,135.38	162,744.50	.00	1,216,879.88
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	228,453.17	35,296.01	.00	263,749.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	228,453.17	35,296.01	.00	263,749.18
Miscellaneous				
Miscellaneous Payments	-8,265.20	-7,984.83	.00	-16,250.03
Total Miscellaneous	-8,265.20	-7,984.83	.00	-16,250.03
144.13 Adjusted Gross Tax Incremental Total	1,274,323.35	190,055.68	.00	1,464,379.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	314,801.40	48,633.12	.00	363,434.52
	Secured Unitary	261.82	.00	.00	261.82
	Secured PY Refund Non-Unitary	-722.98	-111.70	.00	-834.68
	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		314,340.24	48,521.42	.00	362,861.66
Unsecured					
	Unsecured Current	474.53	73.73	.00	548.26
Total Unsecured		474.53	73.73	.00	548.26
Supplemental					
	Supplemental	104,712.48	16,177.51	.00	120,889.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		104,712.48	16,177.51	.00	120,889.99
Miscellaneous					
	Miscellaneous Payments	18,914.86	2,632.45	.00	21,547.31
Total Miscellaneous		18,914.86	2,632.45	.00	21,547.31
144.15 Adjusted Gross Tax Incremental Total		438,442.11	67,405.11	.00	505,847.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	398,521.99	62,369.11	.00	460,891.10
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-432.35	-66.80	.00	-499.15
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	398,089.64	62,302.31	.00	460,391.95
Unsecured				
Unsecured Current	49,516.46	7,695.14	.00	57,211.60
Total Unsecured	49,516.46	7,695.14	.00	57,211.60
Supplemental				
Supplemental	42,385.61	6,548.58	.00	48,934.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,385.61	6,548.58	.00	48,934.19
Miscellaneous				
Miscellaneous Payments	19,850.78	3,648.48	.00	23,499.26
Total Miscellaneous	19,850.78	3,648.48	.00	23,499.26
144.18 Adjusted Gross Tax Incremental Total	509,842.49	80,194.51	.00	590,037.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,283,294.00	6,219.69	.00	1,289,513.69
Secured Unitary	3,642.96	.00	.00	3,642.96
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	1,286,936.96	6,219.69	.00	1,293,156.65
Unsecured				
Unsecured Current	34,297.27	184.52	.00	34,481.79
Total Unsecured	34,297.27	184.52	.00	34,481.79
Supplemental				
Supplemental	130,781.22	588.51	.00	131,369.73
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,781.22	588.51	.00	131,369.73
Miscellaneous				
Miscellaneous Payments	50,645.48	371.24	.00	51,016.72
Total Miscellaneous	50,645.48	371.24	.00	51,016.72
145.02 Adjusted Gross Tax Incremental Total	1,502,660.93	7,363.96	.00	1,510,024.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.04 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	620,155.08	2,790.70	.00	622,945.78
Secured Unitary	3,511.05	.00	.00	3,511.05
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	623,666.13	2,790.70	.00	626,456.83
Unsecured				
Unsecured Current	22,010.51	118.62	.00	22,129.13
Total Unsecured	22,010.51	118.62	.00	22,129.13
Supplemental				
Supplemental	5,144.57	23.14	.00	5,167.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,144.57	23.14	.00	5,167.71
Miscellaneous				
Miscellaneous Payments	33,953.70	294.39	.00	34,248.09
Total Miscellaneous	33,953.70	294.39	.00	34,248.09
145.04 Adjusted Gross Tax Incremental Total	684,774.91	3,226.85	.00	688,001.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	448,777.32	2,019.50	.00	450,796.82
	Secured Unitary	3,152.86	.00	.00	3,152.86
	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		451,930.18	2,019.50	.00	453,949.68
Unsecured					
	Unsecured Current	129,951.58	699.84	.00	130,651.42
Total Unsecured		129,951.58	699.84	.00	130,651.42
Supplemental					
	Supplemental	891.11	4.01	.00	895.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		891.11	4.01	.00	895.12
Miscellaneous					
	Miscellaneous Payments	17,916.29	154.56	.00	18,070.85
Total Miscellaneous		17,916.29	154.56	.00	18,070.85
145.06 Adjusted Gross Tax Incremental Total		600,689.16	2,877.91	.00	603,567.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,451,925.76	6,991.73	.00	1,458,917.49
	Secured Unitary	7,474.07	.00	.00	7,474.07
	Secured PY Refund Non-Unitary	-3,978.98	-17.91	.00	-3,996.89
	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		1,455,420.85	6,973.82	.00	1,462,394.67
Unsecured					
	Unsecured Current	65,356.54	353.76	.00	65,710.30
Total Unsecured		65,356.54	353.76	.00	65,710.30
Supplemental					
	Supplemental	10,956.40	49.30	.00	11,005.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,956.40	49.30	.00	11,005.70
Miscellaneous					
	Miscellaneous Payments	58,960.87	417.54	.00	59,378.41
Total Miscellaneous		58,960.87	417.54	.00	59,378.41
145.08 Adjusted Gross Tax Incremental Total		1,590,694.66	7,794.42	.00	1,598,489.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,623,684.47	7,306.58	.00	1,630,991.05
	Secured Unitary	7,513.22	.00	.00	7,513.22
	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		1,631,197.69	7,306.58	.00	1,638,504.27
Unsecured					
	Unsecured Current	13,230.40	71.43	.00	13,301.83
Total Unsecured		13,230.40	71.43	.00	13,301.83
Supplemental					
	Supplemental	62,208.05	279.93	.00	62,487.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		62,208.05	279.93	.00	62,487.98
Miscellaneous					
	Miscellaneous Payments	66,651.79	357.47	.00	67,009.26
Total Miscellaneous		66,651.79	357.47	.00	67,009.26
145.09 Adjusted Gross Tax Incremental Total		1,773,287.93	8,015.41	.00	1,781,303.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	765,275.30	3,443.74	.00	768,719.04
Secured Unitary	1,851.37	.00	.00	1,851.37
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	767,126.67	3,443.74	.00	770,570.41
Unsecured				
Unsecured Current	125,719.76	678.67	.00	126,398.43
Total Unsecured	125,719.76	678.67	.00	126,398.43
Supplemental				
Supplemental	21,192.37	95.37	.00	21,287.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,192.37	95.37	.00	21,287.74
Miscellaneous				
Miscellaneous Payments	24,707.43	131.33	.00	24,838.76
Total Miscellaneous	24,707.43	131.33	.00	24,838.76
145.10 Adjusted Gross Tax Incremental Total	938,746.23	4,349.11	.00	943,095.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	223,756.50	1,006.91	.00	224,763.41
Secured Unitary	1,061.71	.00	.00	1,061.71
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	224,818.21	1,006.91	.00	225,825.12
Unsecured				
Unsecured Current	21,599.77	115.84	.00	21,715.61
Total Unsecured	21,599.77	115.84	.00	21,715.61
Supplemental				
Supplemental	10,203.04	45.91	.00	10,248.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,203.04	45.91	.00	10,248.95
Miscellaneous				
Miscellaneous Payments	16,646.55	111.36	.00	16,757.91
Total Miscellaneous	16,646.55	111.36	.00	16,757.91
145.11 Adjusted Gross Tax Incremental Total	273,267.57	1,280.02	.00	274,547.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	350,532.01	1,577.40	.00	352,109.41
	Secured Unitary	223.08	.00	.00	223.08
	Secured PY Refund Non-Unitary	-2.20	-.01	.00	-2.21
	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		350,752.89	1,577.39	.00	352,330.28
Unsecured					
	Unsecured Current	30,045.01	161.96	.00	30,206.97
Total Unsecured		30,045.01	161.96	.00	30,206.97
Supplemental					
	Supplemental	6,886.20	30.99	.00	6,917.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,886.20	30.99	.00	6,917.19
Miscellaneous					
	Miscellaneous Payments	5,750.85	15.38	.00	5,766.23
Total Miscellaneous		5,750.85	15.38	.00	5,766.23
145.12 Adjusted Gross Tax Incremental Total		393,434.95	1,785.72	.00	395,220.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	86,902.62	391.06	.00	87,293.68
	Secured Unitary	76.59	.00	.00	76.59
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		86,979.21	391.06	.00	87,370.27
Unsecured					
	Unsecured Current	35,628.83	190.95	.00	35,819.78
Total Unsecured		35,628.83	190.95	.00	35,819.78
Supplemental					
	Supplemental	9,488.49	42.70	.00	9,531.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,488.49	42.70	.00	9,531.19
Miscellaneous					
	Miscellaneous Payments	-1,856.51	-137.66	.00	-1,994.17
Total Miscellaneous		-1,856.51	-137.66	.00	-1,994.17
145.13 Adjusted Gross Tax Incremental Total		130,240.02	487.05	.00	130,727.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,762,183.12	97,929.81	.00	21,860,112.93
Secured Unitary	299,034.69	.00	.00	299,034.69
Secured PY Refund Non-Unitary	-511,535.34	-2,301.91	.00	-513,837.25
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	21,549,682.47	95,627.90	.00	21,645,310.37
Unsecured				
Unsecured Current	1,410,579.72	7,590.21	.00	1,418,169.93
Total Unsecured	1,410,579.72	7,590.21	.00	1,418,169.93
Supplemental				
Supplemental	763,596.95	3,436.18	.00	767,033.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	763,596.95	3,436.18	.00	767,033.13
Miscellaneous				
Miscellaneous Payments	301,307.61	-5,709.77	.00	295,597.84
Total Miscellaneous	301,307.61	-5,709.77	.00	295,597.84
156.02 Adjusted Gross Tax Incremental Total	24,025,166.75	100,944.52	.00	24,126,111.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,417,184.58	28,877.32	.00	6,446,061.90
Secured Unitary	4,123.49	.00	.00	4,123.49
Secured PY Refund Non-Unitary	-20,752.31	-93.39	.00	-20,845.70
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	6,400,555.76	28,783.93	.00	6,429,339.69
Unsecured				
Unsecured Current	845,417.37	4,532.67	.00	849,950.04
Total Unsecured	845,417.37	4,532.67	.00	849,950.04
Supplemental				
Supplemental	675,313.77	3,038.92	.00	678,352.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	675,313.77	3,038.92	.00	678,352.69
Miscellaneous				
Miscellaneous Payments	249,346.66	1,125.56	.00	250,472.22
Total Miscellaneous	249,346.66	1,125.56	.00	250,472.22
156.03 Adjusted Gross Tax Incremental Total	8,170,633.56	37,481.08	.00	8,208,114.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,084,736.64	13,881.31	.00	3,098,617.95
Secured Unitary	12,544.98	.00	.00	12,544.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,097,281.62	13,881.31	.00	3,111,162.93
Unsecured				
Unsecured Current	387,289.28	2,086.25	.00	389,375.53
Total Unsecured	387,289.28	2,086.25	.00	389,375.53
Supplemental				
Supplemental	76,330.29	343.48	.00	76,673.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	76,330.29	343.48	.00	76,673.77
Miscellaneous				
Miscellaneous Payments	214,792.34	4,690.29	.00	219,482.63
Total Miscellaneous	214,792.34	4,690.29	.00	219,482.63
160.04 Adjusted Gross Tax Incremental Total	3,775,693.53	21,001.33	.00	3,796,694.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	335,405.48	1,509.32	.00	336,914.80
	Secured Unitary	1,565.16	.00	.00	1,565.16
	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		336,970.64	1,509.32	.00	338,479.96
Unsecured					
	Unsecured Current	41,920.12	225.78	.00	42,145.90
Total Unsecured		41,920.12	225.78	.00	42,145.90
Supplemental					
	Supplemental	17,038.44	76.67	.00	17,115.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,038.44	76.67	.00	17,115.11
Miscellaneous					
	Miscellaneous Payments	2,098.41	-22.46	.00	2,075.95
Total Miscellaneous		2,098.41	-22.46	.00	2,075.95
160.05 Adjusted Gross Tax Incremental Total		398,027.61	1,789.31	.00	399,816.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,261,405.39	10,106.95	.00	2,271,512.34
	Secured Unitary	24,376.49	.00	.00	24,376.49
	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		2,285,781.88	10,106.95	.00	2,295,888.83
Unsecured					
	Unsecured Current	242,894.37	1,309.65	.00	244,204.02
Total Unsecured		242,894.37	1,309.65	.00	244,204.02
Supplemental					
	Supplemental	133,371.69	595.59	.00	133,967.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		133,371.69	595.59	.00	133,967.28
Miscellaneous					
	Miscellaneous Payments	48,801.55	366.28	.00	49,167.83
Total Miscellaneous		48,801.55	366.28	.00	49,167.83
160.07 Adjusted Gross Tax Incremental Total		2,710,849.49	12,378.47	.00	2,723,227.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	244,791.93	1,759.39	.00	246,551.32
	Secured Unitary	16,077.29	.00	.00	16,077.29
	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		260,869.22	1,759.39	.00	262,628.61
Unsecured					
	Unsecured Current	22,017.68	302.72	.00	22,320.40
Total Unsecured		22,017.68	302.72	.00	22,320.40
Supplemental					
	Supplemental	5,377.70	22.79	.00	5,400.49
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,377.70	22.79	.00	5,400.49
Miscellaneous					
	Miscellaneous Payments	2,437.97	139.97	.00	2,577.94
Total Miscellaneous		2,437.97	139.97	.00	2,577.94
160.09 Adjusted Gross Tax Incremental Total		290,702.57	2,224.87	.00	292,927.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.11 GLENDORA - R.P. # 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	188,251.67	847.13	.00	189,098.80
	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		188,251.67	847.13	.00	189,098.80
Unsecured					
	Unsecured Current	69,749.26	376.91	.00	70,126.17
Total Unsecured		69,749.26	376.91	.00	70,126.17
Supplemental					
	Supplemental	33,674.62	151.54	.00	33,826.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,674.62	151.54	.00	33,826.16
Miscellaneous					
	Miscellaneous Payments	-126.00	-.56	.00	-126.56
Total Miscellaneous		-126.00	-.56	.00	-126.56
160.13 Adjusted Gross Tax Incremental Total		291,549.55	1,375.02	.00	292,924.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,584,367.10	25,032.37	.00	5,609,399.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-11,484.99	-51.68	.00	-11,536.67
	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		5,572,882.11	24,980.69	.00	5,597,862.80
Unsecured					
	Unsecured Current	153,832.19	828.03	.00	154,660.22
Total Unsecured		153,832.19	828.03	.00	154,660.22
Supplemental					
	Supplemental	165,662.92	736.58	.00	166,399.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		165,662.92	736.58	.00	166,399.50
Miscellaneous					
	Miscellaneous Payments	358,027.51	1,838.23	.00	359,865.74
Total Miscellaneous		358,027.51	1,838.23	.00	359,865.74
163.01					
Adjusted Gross Tax					
Incremental Total		6,250,404.73	28,383.53	.00	6,278,788.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

164.03 HAWTHORNE - PLAZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	672,507.47	3,026.29	.00	675,533.76
Secured Unitary	14,142.73	.00	.00	14,142.73
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	686,650.20	3,026.29	.00	689,676.49
Unsecured				
Unsecured Current	26,695.82	144.00	.00	26,839.82
Total Unsecured	26,695.82	144.00	.00	26,839.82
Supplemental				
Supplemental	73,351.05	330.08	.00	73,681.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,351.05	330.08	.00	73,681.13
Miscellaneous				
Miscellaneous Payments	2,949.24	7.39	.00	2,956.63
Total Miscellaneous	2,949.24	7.39	.00	2,956.63
164.03 Adjusted Gross Tax Incremental Total	789,646.31	3,507.76	.00	793,154.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,386,684.35	33,236.86	.00	7,419,921.21
	Secured Unitary	91,767.50	.00	.00	91,767.50
	Secured PY Refund Non-Unitary	-400,717.38	-1,803.23	.00	-402,520.61
	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		7,077,734.47	31,433.63	.00	7,109,168.10
Unsecured					
	Unsecured Current	75,154.08	402.36	598,751.97	674,308.41
Total Unsecured		75,154.08	402.36	598,751.97	674,308.41
Supplemental					
	Supplemental	1,101,232.38	4,954.86	.00	1,106,187.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,101,232.38	4,954.86	.00	1,106,187.24
Miscellaneous					
	Miscellaneous Payments	157,545.37	-3,829.87	957.33	154,672.83
Total Miscellaneous		157,545.37	-3,829.87	957.33	154,672.83
164.04 Adjusted Gross Tax Incremental Total		8,411,666.30	32,960.98	599,709.30	9,044,336.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

172.02 HUNTINGTON PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,834,468.63	608,106.90	.00	3,442,575.53
Secured Unitary	48,651.04	.00	.00	48,651.04
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	2,883,119.67	608,106.90	.00	3,491,226.57
Unsecured				
Unsecured Current	17,019.05	3,668.07	.00	20,687.12
Total Unsecured	17,019.05	3,668.07	.00	20,687.12
Supplemental				
Supplemental	124,547.89	26,720.50	.00	151,268.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	124,547.89	26,720.50	.00	151,268.39
Miscellaneous				
Miscellaneous Payments	111,033.56	23,951.19	.00	134,984.75
Total Miscellaneous	111,033.56	23,951.19	.00	134,984.75
172.02 Adjusted Gross Tax Incremental Total	3,135,720.17	662,446.66	.00	3,798,166.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,238,829.40	265,778.47	.00	1,504,607.87
Secured Unitary	17,300.00	.00	.00	17,300.00
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	1,256,129.40	265,778.47	.00	1,521,907.87
Unsecured				
Unsecured Current	189,044.70	40,735.62	.00	229,780.32
Total Unsecured	189,044.70	40,735.62	.00	229,780.32
Supplemental				
Supplemental	110,243.46	23,651.62	.00	133,895.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	110,243.46	23,651.62	.00	133,895.08
Miscellaneous				
Miscellaneous Payments	22,649.53	4,191.08	.00	26,840.61
Total Miscellaneous	22,649.53	4,191.08	.00	26,840.61
172.03 Adjusted Gross Tax Incremental Total	1,578,067.09	334,356.79	.00	1,912,423.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,246,781.06	696,564.41	.00	3,943,345.47
Secured Unitary	20,933.09	.00	.00	20,933.09
Secured PY Refund Non-Unitary	-25,179.25	-5,401.96	.00	-30,581.21
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	3,242,534.90	691,162.45	.00	3,933,697.35
Unsecured				
Unsecured Current	222,984.54	48,046.79	.00	271,031.33
Total Unsecured	222,984.54	48,046.79	.00	271,031.33
Supplemental				
Supplemental	117,850.69	25,283.68	.00	143,134.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	117,850.69	25,283.68	.00	143,134.37
Miscellaneous				
Miscellaneous Payments	142,775.64	30,804.79	.00	173,580.43
Total Miscellaneous	142,775.64	30,804.79	.00	173,580.43
172.04 Adjusted Gross Tax Incremental Total	3,726,145.77	795,297.71	.00	4,521,443.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,386,170.37	297,389.00	.00	1,683,559.37
Secured Unitary	1,402.90	.00	.00	1,402.90
Secured PY Refund Non-Unitary	-3,894.29	-835.48	.00	-4,729.77
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	1,383,678.98	296,553.52	.00	1,680,232.50
Unsecured				
Unsecured Current	18,532.17	3,992.96	.00	22,525.13
Total Unsecured	18,532.17	3,992.96	.00	22,525.13
Supplemental				
Supplemental	38,002.77	8,153.12	.00	46,155.89
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	38,002.77	8,153.12	.00	46,155.89
Miscellaneous				
Miscellaneous Payments	75,523.42	15,779.60	.00	91,303.02
Total Miscellaneous	75,523.42	15,779.60	.00	91,303.02
172.05 Adjusted Gross Tax Incremental Total	1,515,737.34	324,479.20	.00	1,840,216.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,162,568.04	249,417.33	.00	1,411,985.37
	Secured Unitary	634.36	.00	.00	634.36
	Secured PY Refund Non-Unitary	-1,110.87	-238.32	.00	-1,349.19
	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		1,162,091.53	249,179.01	.00	1,411,270.54
Unsecured					
	Unsecured Current	4,082.04	879.66	.00	4,961.70
Total Unsecured		4,082.04	879.66	.00	4,961.70
Supplemental					
	Supplemental	107,244.15	23,008.17	.00	130,252.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		107,244.15	23,008.17	.00	130,252.32
Miscellaneous					
	Miscellaneous Payments	65,510.38	8,854.39	.00	74,364.77
Total Miscellaneous		65,510.38	8,854.39	.00	74,364.77
172.06 Adjusted Gross Tax Incremental Total		1,338,928.10	281,921.23	.00	1,620,849.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	25,137,409.71	19,907,493.91	.00	45,044,903.62
Secured Unitary	358,341.85	7.53	.00	358,349.38
Secured PY Refund Non-Unitary	-585,343.08	-463,591.73	.00	-1,048,934.81
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	24,910,408.48	19,443,909.71	.00	44,354,318.19
Unsecured				
Unsecured Current	7,128,368.31	5,652,016.26	.00	12,780,384.57
Total Unsecured	7,128,368.31	5,652,016.26	.00	12,780,384.57
Supplemental				
Supplemental	1,201,395.07	951,504.83	.00	2,152,899.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,201,395.07	951,504.83	.00	2,152,899.90
Miscellaneous				
Miscellaneous Payments	-462,223.78	406,814.15	.00	-55,409.63
Total Miscellaneous	-462,223.78	406,814.15	.00	-55,409.63
174.02 Adjusted Gross Tax Incremental Total	32,777,948.08	26,454,244.95	.00	59,232,193.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,080,459.43	6,399,746.93	.00	14,480,206.36
	Secured Unitary	42,034.18	3.52	.00	42,037.70
	Secured PY Refund Non-Unitary	-12,934.51	-10,244.15	.00	-23,178.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,109,559.10	6,389,506.30	.00	14,499,065.40
Unsecured					
	Unsecured Current	1,170,077.54	927,736.91	.00	2,097,814.45
Total Unsecured		1,170,077.54	927,736.91	.00	2,097,814.45
Supplemental					
	Supplemental	667,049.54	528,303.25	.00	1,195,352.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		667,049.54	528,303.25	.00	1,195,352.79
Miscellaneous					
	Miscellaneous Payments	-151,935.98	-25,570.31	.00	-177,506.29
Total Miscellaneous		-151,935.98	-25,570.31	.00	-177,506.29
174.03 Adjusted Gross Tax Incremental Total		9,794,750.20	7,819,976.15	.00	17,614,726.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,507,244.91	2,777,737.93	.00	6,284,982.84
Secured Unitary	49,673.09	.13	.00	49,673.22
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	3,556,918.00	2,777,738.06	.00	6,334,656.06
Unsecured				
Unsecured Current	1,730,952.51	1,372,433.65	.00	3,103,386.16
Total Unsecured	1,730,952.51	1,372,433.65	.00	3,103,386.16
Supplemental				
Supplemental	62,788.30	49,728.34	.00	112,516.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,788.30	49,728.34	.00	112,516.64
Miscellaneous				
Miscellaneous Payments	-236,507.44	-29,736.77	.00	-266,244.21
Total Miscellaneous	-236,507.44	-29,736.77	.00	-266,244.21
174.04 Adjusted Gross Tax Incremental Total	5,114,151.37	4,170,163.28	.00	9,284,314.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	933,445.66	141,377.81	.00	1,074,823.47
	Secured Unitary	188,581.38	.00	.00	188,581.38
	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		1,122,027.04	141,377.81	.00	1,263,404.85
Unsecured					
	Unsecured Current	8,747.76	1,332.72	.00	10,080.48
Total Unsecured		8,747.76	1,332.72	.00	10,080.48
Supplemental					
	Supplemental	91,725.35	13,892.55	.00	105,617.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,725.35	13,892.55	.00	105,617.90
Miscellaneous					
	Miscellaneous Payments	68,465.46	9,833.07	.00	78,298.53
Total Miscellaneous		68,465.46	9,833.07	.00	78,298.53
176.02 Adjusted Gross Tax Incremental Total		1,290,965.61	166,436.15	.00	1,457,401.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	431,957.86	65,423.48	.00	497,381.34
Secured Unitary	2,459.69	.00	.00	2,459.69
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	434,417.55	65,423.48	.00	499,841.03
Unsecured				
Unsecured Current	16,222.28	2,471.00	.00	18,693.28
Total Unsecured	16,222.28	2,471.00	.00	18,693.28
Supplemental				
Supplemental	18,281.24	2,768.85	.00	21,050.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,281.24	2,768.85	.00	21,050.09
Miscellaneous				
Miscellaneous Payments	531.39	113.06	.00	644.45
Total Miscellaneous	531.39	113.06	.00	644.45
176.03 Adjusted Gross Tax Incremental Total	469,452.46	70,776.39	.00	540,228.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	985,762.86	149,301.67	.00	1,135,064.53
Secured Unitary	10,029.40	.00	.00	10,029.40
Secured PY Refund Non-Unitary	-10,007.94	-1,515.79	.00	-11,523.73
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	985,784.32	147,785.88	.00	1,133,570.20
Unsecured				
Unsecured Current	259,243.15	39,491.52	.00	298,734.67
Total Unsecured	259,243.15	39,491.52	.00	298,734.67
Supplemental				
Supplemental	18,403.66	2,787.38	.00	21,191.04
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,403.66	2,787.38	.00	21,191.04
Miscellaneous				
Miscellaneous Payments	127,953.90	19,962.26	.00	147,916.16
Total Miscellaneous	127,953.90	19,962.26	.00	147,916.16
176.04 Adjusted Gross Tax Incremental Total	1,391,385.03	210,027.04	.00	1,601,412.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,682,869.17	406,342.00	.00	3,089,211.17
Secured Unitary	73,655.90	.00	.00	73,655.90
Secured PY Refund Non-Unitary	-3,328.53	-504.14	.00	-3,832.67
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	2,753,196.54	405,837.86	.00	3,159,034.40
Unsecured				
Unsecured Current	221,204.79	33,695.58	.00	254,900.37
Total Unsecured	221,204.79	33,695.58	.00	254,900.37
Supplemental				
Supplemental	46,899.24	7,103.27	.00	54,002.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,899.24	7,103.27	.00	54,002.51
Miscellaneous				
Miscellaneous Payments	240,383.62	37,373.00	.00	277,756.62
Total Miscellaneous	240,383.62	37,373.00	.00	277,756.62
176.05 Adjusted Gross Tax Incremental Total	3,261,684.19	484,009.71	.00	3,745,693.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,935,351.87	1,050,414.52	.00	7,985,766.39
Secured Unitary	11,892.77	.00	.00	11,892.77
Secured PY Refund Non-Unitary	-22,275.18	-3,373.76	.00	-25,648.94
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	6,924,969.46	1,047,040.76	.00	7,972,010.22
Unsecured				
Unsecured Current	237,765.37	36,221.70	.00	273,987.07
Total Unsecured	237,765.37	36,221.70	.00	273,987.07
Supplemental				
Supplemental	174,829.85	26,479.38	.00	201,309.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	174,829.85	26,479.38	.00	201,309.23
Miscellaneous				
Miscellaneous Payments	205,643.42	31,124.43	.00	236,767.85
Total Miscellaneous	205,643.42	31,124.43	.00	236,767.85
176.06 Adjusted Gross Tax Incremental Total	7,543,208.10	1,140,866.27	.00	8,684,074.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,253,325.85	189,826.23	.00	1,443,152.08
Secured Unitary	55,030.15	.00	.00	55,030.15
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	1,308,356.00	189,826.23	.00	1,498,182.23
Unsecured				
Unsecured Current	104,514.90	15,922.62	.00	120,437.52
Total Unsecured	104,514.90	15,922.62	.00	120,437.52
Supplemental				
Supplemental	25,118.20	3,804.35	.00	28,922.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,118.20	3,804.35	.00	28,922.55
Miscellaneous				
Miscellaneous Payments	6,667.84	631.45	.00	7,299.29
Total Miscellaneous	6,667.84	631.45	.00	7,299.29
176.07 Adjusted Gross Tax Incremental Total	1,444,656.94	210,184.65	.00	1,654,841.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	637,847.37	96,607.07	.00	734,454.44
	Secured Unitary	436.68	.00	.00	436.68
	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		638,284.05	96,607.07	.00	734,891.12
Unsecured					
	Unsecured Current	25,763.11	3,925.01	.00	29,688.12
Total Unsecured		25,763.11	3,925.01	.00	29,688.12
Supplemental					
	Supplemental	-2,354.92	-356.66	.00	-2,711.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,354.92	-356.66	.00	-2,711.58
Miscellaneous					
	Miscellaneous Payments	25,006.75	3,724.13	.00	28,730.88
Total Miscellaneous		25,006.75	3,724.13	.00	28,730.88
176.08 Adjusted Gross Tax Incremental Total		686,698.99	103,899.55	.00	790,598.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	293,780.81	44,495.45	.00	338,276.26
Secured Unitary	270.29	.00	.00	270.29
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	294,051.10	44,495.45	.00	338,546.55
Unsecured				
Unsecured Current	21,387.73	3,258.75	.00	24,646.48
Total Unsecured	21,387.73	3,258.75	.00	24,646.48
Supplemental				
Supplemental	13,331.43	2,019.17	.00	15,350.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,331.43	2,019.17	.00	15,350.60
Miscellaneous				
Miscellaneous Payments	3,206.71	-1,266.76	.00	1,939.95
Total Miscellaneous	3,206.71	-1,266.76	.00	1,939.95
176.09 Adjusted Gross Tax Incremental Total	331,976.97	48,506.61	.00	380,483.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	935,258.97	141,652.45	.00	1,076,911.42
	Secured Unitary	598.89	.00	.00	598.89
	Secured PY Refund Non-Unitary	-31,051.05	-4,702.94	.00	-35,753.99
	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		904,806.81	136,949.51	.00	1,041,756.32
Unsecured					
	Unsecured Current	40,662.61	6,194.82	.00	46,857.43
Total Unsecured		40,662.61	6,194.82	.00	46,857.43
Supplemental					
	Supplemental	146,239.16	22,049.42	.00	168,288.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		146,239.16	22,049.42	.00	168,288.58
Miscellaneous					
	Miscellaneous Payments	69,387.37	8,530.49	.00	77,917.86
Total Miscellaneous		69,387.37	8,530.49	.00	77,917.86
176.10 Adjusted Gross Tax Incremental Total		1,161,095.95	173,724.24	.00	1,334,820.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	380,739.10	40,873.98	.00	421,613.08
Secured Unitary	170.92	.00	.00	170.92
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	380,910.02	40,873.98	.00	421,784.00
Unsecured				
Unsecured Current	2,799.25	426.38	.00	3,225.63
Total Unsecured	2,799.25	426.38	.00	3,225.63
Supplemental				
Supplemental	21,756.55	3,295.21	.00	25,051.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,756.55	3,295.21	.00	25,051.76
Miscellaneous				
Miscellaneous Payments	2,066.64	-150.32	.00	1,916.32
Total Miscellaneous	2,066.64	-150.32	.00	1,916.32
176.11 Adjusted Gross Tax Incremental Total	407,532.46	44,445.25	.00	451,977.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,040.63	1,520.73	.00	11,561.36
Secured Unitary	10.26	.00	.00	10.26
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	10,050.89	1,520.73	.00	11,571.62
Unsecured				
Unsecured Current	-10.88	-1.66	.00	-12.54
Total Unsecured	-10.88	-1.66	.00	-12.54
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	236.25	-5.61	.00	230.64
Total Miscellaneous	236.25	-5.61	.00	230.64
176.12 Adjusted Gross Tax Incremental Total	10,276.26	1,513.46	.00	11,789.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,212.37	68.46	.00	15,280.83
Secured Unitary	51.18	.00	.00	51.18
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	15,263.55	68.46	.00	15,332.01
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	212.81	.96	.00	213.77
Total Miscellaneous	212.81	.96	.00	213.77
177.02 Adjusted Gross Tax Incremental Total	15,476.36	69.42	.00	15,545.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,835,434.57	115,185.89	.00	12,950,620.46
	Secured Unitary	337,214.70	.00	.00	337,214.70
	Secured PY Refund Non-Unitary	-1,500,488.88	-15,114.21	.00	-1,515,603.09
	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		11,672,160.39	100,071.68	.00	11,772,232.07
Unsecured					
	Unsecured Current	3,408,035.91	50,493.41	.00	3,458,529.32
Total Unsecured		3,408,035.91	50,493.41	.00	3,458,529.32
Supplemental					
	Supplemental	360,075.37	1,082.82	.00	361,158.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		360,075.37	1,082.82	.00	361,158.19
Miscellaneous					
	Miscellaneous Payments	-609,540.18	-18,678.09	.00	-628,218.27
Total Miscellaneous		-609,540.18	-18,678.09	.00	-628,218.27
177.04 Adjusted Gross Tax Incremental Total		14,830,731.49	132,969.82	.00	14,963,701.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,352.65	36.40	.00	12,389.05
	Secured Unitary	14.52	.00	.00	14.52
	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		12,367.17	36.40	.00	12,403.57
Unsecured					
	Unsecured Current	31.95	.17	.00	32.12
Total Unsecured		31.95	.17	.00	32.12
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	527.18	-12.45	.00	514.73
Total Miscellaneous		527.18	-12.45	.00	514.73
177.05 Adjusted Gross Tax Incremental Total		12,926.30	24.12	.00	12,950.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	573,790.62	2,582.06	.00	576,372.68
	Secured Unitary	250.46	.00	.00	250.46
	Secured PY Refund Non-Unitary	-2,462.16	-11.08	.00	-2,473.24
	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		571,578.92	2,570.98	.00	574,149.90
Unsecured					
	Unsecured Current	-386.12	-2.01	.00	-388.13
Total Unsecured		-386.12	-2.01	.00	-388.13
Supplemental					
	Supplemental	114,330.61	514.49	.00	114,845.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		114,330.61	514.49	.00	114,845.10
Miscellaneous					
	Miscellaneous Payments	19,853.67	65.76	.00	19,919.43
Total Miscellaneous		19,853.67	65.76	.00	19,919.43
178.03 Adjusted Gross Tax Incremental Total		705,377.08	3,149.22	.00	708,526.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,890,728.01	22,008.27	.00	4,912,736.28
Secured Unitary	21,533.00	.00	.00	21,533.00
Secured PY Refund Non-Unitary	-38,758.89	-174.41	.00	-38,933.30
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	4,873,502.12	21,833.86	.00	4,895,335.98
Unsecured				
Unsecured Current	385,847.49	2,081.71	.00	387,929.20
Total Unsecured	385,847.49	2,081.71	.00	387,929.20
Supplemental				
Supplemental	52,533.94	236.41	.00	52,770.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,533.94	236.41	.00	52,770.35
Miscellaneous				
Miscellaneous Payments	-12,850.81	-1,126.83	.00	-13,977.64
Total Miscellaneous	-12,850.81	-1,126.83	.00	-13,977.64
179.02 Adjusted Gross Tax Incremental Total	5,299,032.74	23,025.15	.00	5,322,057.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,658,281.64	7,462.27	.00	1,665,743.91
	Secured Unitary	1,120.53	.00	.00	1,120.53
	Secured PY Refund Non-Unitary	-1,483.49	-6.68	.00	-1,490.17
	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		1,657,918.68	7,455.59	.00	1,665,374.27
Unsecured					
	Unsecured Current	82,380.84	444.29	.00	82,825.13
Total Unsecured		82,380.84	444.29	.00	82,825.13
Supplemental					
	Supplemental	57,232.13	257.54	.00	57,489.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,232.13	257.54	.00	57,489.67
Miscellaneous					
	Miscellaneous Payments	70,233.37	319.65	.00	70,553.02
Total Miscellaneous		70,233.37	319.65	.00	70,553.02
179.03 Adjusted Gross Tax Incremental Total		1,867,765.02	8,477.07	.00	1,876,242.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,068,629.81	4,808.83	.00	1,073,438.64
	Secured Unitary	632.64	.00	.00	632.64
	Secured PY Refund Non-Unitary	-1,491.35	-6.71	.00	-1,498.06
	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		1,067,771.10	4,802.12	.00	1,072,573.22
Unsecured					
	Unsecured Current	6,830.14	36.82	.00	6,866.96
Total Unsecured		6,830.14	36.82	.00	6,866.96
Supplemental					
	Supplemental	-12,146.35	-124.00	.00	-12,270.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-12,146.35	-124.00	.00	-12,270.35
Miscellaneous					
	Miscellaneous Payments	14,601.19	-191.41	.00	14,409.78
Total Miscellaneous		14,601.19	-191.41	.00	14,409.78
179.04 Adjusted Gross Tax Incremental Total		1,077,056.08	4,523.53	.00	1,081,579.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

180.02 LA VERNE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,170,173.36	18,544.71	.00	4,188,718.07
Secured Unitary	77,708.76	.00	.00	77,708.76
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	4,247,882.12	18,544.71	.00	4,266,426.83
Unsecured				
Unsecured Current	384,374.56	2,068.73	.00	386,443.29
Total Unsecured	384,374.56	2,068.73	.00	386,443.29
Supplemental				
Supplemental	314,357.51	1,405.20	.00	315,762.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	314,357.51	1,405.20	.00	315,762.71
Miscellaneous				
Miscellaneous Payments	148,868.55	339.46	.00	149,208.01
Total Miscellaneous	148,868.55	339.46	.00	149,208.01
180.02 Adjusted Gross Tax Incremental Total	5,095,482.74	22,358.10	.00	5,117,840.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,763,487.07	16,935.68	.00	3,780,422.75
	Secured Unitary	20,726.58	.00	.00	20,726.58
	Secured PY Refund Non-Unitary	-7,287.38	-32.79	.00	-7,320.17
	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		3,776,926.27	16,902.89	.00	3,793,829.16
Unsecured					
	Unsecured Current	135,145.92	728.14	.00	135,874.06
Total Unsecured		135,145.92	728.14	.00	135,874.06
Supplemental					
	Supplemental	261,582.06	1,177.12	.00	262,759.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		261,582.06	1,177.12	.00	262,759.18
Miscellaneous					
	Miscellaneous Payments	113,401.28	570.54	.00	113,971.82
Total Miscellaneous		113,401.28	570.54	.00	113,971.82
180.03					
Adjusted Gross Tax					
Incremental Total		4,287,055.53	19,378.69	.00	4,306,434.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	410,025.15	1,845.11	.00	411,870.26
	Secured Unitary	295.92	.00	.00	295.92
	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		410,321.07	1,845.11	.00	412,166.18
Unsecured					
	Unsecured Current	57,003.95	306.20	.00	57,310.15
Total Unsecured		57,003.95	306.20	.00	57,310.15
Supplemental					
	Supplemental	-5,265.65	-23.70	.00	-5,289.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,265.65	-23.70	.00	-5,289.35
Miscellaneous					
	Miscellaneous Payments	-1,313.34	-56.74	.00	-1,370.08
Total Miscellaneous		-1,313.34	-56.74	.00	-1,370.08
180.04 Adjusted Gross Tax Incremental Total		460,746.03	2,070.87	.00	462,816.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,061,697.23	18,277.63	.00	4,079,974.86
Secured Unitary	2,626.98	.00	.00	2,626.98
Secured PY Refund Non-Unitary	-37,921.00	-170.64	.00	-38,091.64
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	4,026,403.21	18,106.99	.00	4,044,510.20
Unsecured				
Unsecured Current	193,051.37	1,043.06	.00	194,094.43
Total Unsecured	193,051.37	1,043.06	.00	194,094.43
Supplemental				
Supplemental	237,667.80	1,069.51	.00	238,737.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	237,667.80	1,069.51	.00	238,737.31
Miscellaneous				
Miscellaneous Payments	181,987.90	-1,044.39	.00	180,943.51
Total Miscellaneous	181,987.90	-1,044.39	.00	180,943.51
181.02 Adjusted Gross Tax Incremental Total	4,639,110.28	19,175.17	.00	4,658,285.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,016,271.12	22,573.22	.00	5,038,844.34
Secured Unitary	65,150.97	.00	.00	65,150.97
Secured PY Refund Non-Unitary	-7,575.14	-34.09	.00	-7,609.23
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	5,073,846.95	22,539.13	.00	5,096,386.08
Unsecured				
Unsecured Current	953,492.31	5,130.11	.00	958,622.42
Total Unsecured	953,492.31	5,130.11	.00	958,622.42
Supplemental				
Supplemental	163,331.84	734.99	.00	164,066.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	163,331.84	734.99	.00	164,066.83
Miscellaneous				
Miscellaneous Payments	37,394.84	201.74	.00	37,596.58
Total Miscellaneous	37,394.84	201.74	.00	37,596.58
182.02 Adjusted Gross Tax Incremental Total	6,228,065.94	28,605.97	.00	6,256,671.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	464,312.71	2,089.41	.00	466,402.12
Secured Unitary	1,091.28	.00	.00	1,091.28
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	465,403.99	2,089.41	.00	467,493.40
Unsecured				
Unsecured Current	32,269.50	173.58	.00	32,443.08
Total Unsecured	32,269.50	173.58	.00	32,443.08
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1,039.70	7.28	.00	1,046.98
Total Miscellaneous	1,039.70	7.28	.00	1,046.98
182.03 Adjusted Gross Tax Incremental Total	498,713.19	2,270.27	.00	500,983.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,062,236.57	13,780.05	.00	3,076,016.62
	Secured Unitary	3,322.41	.00	.00	3,322.41
	Secured PY Refund Non-Unitary	-104.97	-.47	.00	-105.44
	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		3,065,454.01	13,779.58	.00	3,079,233.59
Unsecured					
	Unsecured Current	33,398.70	179.86	.00	33,578.56
Total Unsecured		33,398.70	179.86	.00	33,578.56
Supplemental					
	Supplemental	54,677.81	246.04	.00	54,923.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,677.81	246.04	.00	54,923.85
Miscellaneous					
	Miscellaneous Payments	107,719.82	611.26	.00	108,331.08
Total Miscellaneous		107,719.82	611.26	.00	108,331.08
182.04 Adjusted Gross Tax Incremental Total		3,261,250.34	14,816.74	.00	3,276,067.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,060,624.28	13,772.82	.00	3,074,397.10
Secured Unitary	2,498.54	.00	.00	2,498.54
Secured PY Refund Non-Unitary	-2,069.29	-9.31	.00	-2,078.60
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	3,061,053.53	13,763.51	.00	3,074,817.04
Unsecured				
Unsecured Current	702,431.04	3,785.67	.00	706,216.71
Total Unsecured	702,431.04	3,785.67	.00	706,216.71
Supplemental				
Supplemental	134,679.42	606.07	.00	135,285.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	134,679.42	606.07	.00	135,285.49
Miscellaneous				
Miscellaneous Payments	678,560.90	-344.80	.00	678,216.10
Total Miscellaneous	678,560.90	-344.80	.00	678,216.10
182.05 Adjusted Gross Tax Incremental Total	4,576,724.89	17,810.45	.00	4,594,535.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	658,603.84	2,963.72	.00	661,567.56
	Secured Unitary	513.39	.00	.00	513.39
	Secured PY Refund Non-Unitary	-1,537.41	-6.91	.00	-1,544.32
	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		657,579.82	2,956.81	.00	660,536.63
Unsecured					
	Unsecured Current	12,897.14	69.65	.00	12,966.79
Total Unsecured		12,897.14	69.65	.00	12,966.79
Supplemental					
	Supplemental	63,759.79	286.92	.00	64,046.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		63,759.79	286.92	.00	64,046.71
Miscellaneous					
	Miscellaneous Payments	86,720.98	527.87	.00	87,248.85
Total Miscellaneous		86,720.98	527.87	.00	87,248.85
182.06	Adjusted Gross Tax				
	Incremental Total	820,957.73	3,841.25	.00	824,798.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,558,190.26	7,011.86	.00	1,565,202.12
Secured Unitary	6,046.24	.00	.00	6,046.24
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	1,564,236.50	7,011.86	.00	1,571,248.36
Unsecured				
Unsecured Current	365,374.85	1,964.17	.00	367,339.02
Total Unsecured	365,374.85	1,964.17	.00	367,339.02
Supplemental				
Supplemental	111,185.54	500.33	.00	111,685.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	111,185.54	500.33	.00	111,685.87
Miscellaneous				
Miscellaneous Payments	43,094.16	.13	.00	43,094.29
Total Miscellaneous	43,094.16	.13	.00	43,094.29
184.02 Adjusted Gross Tax Incremental Total	2,083,891.05	9,476.49	.00	2,093,367.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

184.03 LONG BEACH - POLY HIGH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	657,677.71	2,959.55	.00	660,637.26
Secured Unitary	8,222.41	.00	.00	8,222.41
Secured PY Refund Non-Unitary	-1,315.00	-5.92	.00	-1,320.92
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	664,585.12	2,953.63	.00	667,538.75
Unsecured				
Unsecured Current	22,776.23	122.88	.00	22,899.11
Total Unsecured	22,776.23	122.88	.00	22,899.11
Supplemental				
Supplemental	1,990.33	8.96	.00	1,999.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,990.33	8.96	.00	1,999.29
Miscellaneous				
Miscellaneous Payments	15,530.41	149.00	.00	15,679.41
Total Miscellaneous	15,530.41	149.00	.00	15,679.41
184.03 Adjusted Gross Tax Incremental Total	704,882.09	3,234.47	.00	708,116.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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 Report Date: 01/27/2015

184.04 LONG BEACH - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,069,768.45	76,813.94	.00	17,146,582.39
Secured Unitary	453,951.20	.00	.00	453,951.20
Secured PY Refund Non-Unitary	-756,298.25	-3,403.35	.00	-759,701.60
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	16,767,421.40	73,410.59	.00	16,840,831.99
Unsecured				
Unsecured Current	1,620,355.51	8,707.85	.00	1,629,063.36
Total Unsecured	1,620,355.51	8,707.85	.00	1,629,063.36
Supplemental				
Supplemental	1,318,188.46	5,931.85	.00	1,324,120.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,318,188.46	5,931.85	.00	1,324,120.31
Miscellaneous				
Miscellaneous Payments	479,552.42	448.82	.00	480,001.24
Total Miscellaneous	479,552.42	448.82	.00	480,001.24
184.04 Adjusted Gross Tax Incremental Total	20,185,517.79	88,499.11	.00	20,274,016.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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184.05 LONG BEACH - WEST L.B.IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,114,203.27	41,013.93	.00	9,155,217.20
Secured Unitary	1,017,120.87	.00	.00	1,017,120.87
Secured PY Refund Non-Unitary	-495,097.28	-2,227.93	.00	-497,325.21
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	9,636,226.86	38,786.00	.00	9,675,012.86
Unsecured				
Unsecured Current	2,370,974.57	12,790.15	.00	2,383,764.72
Total Unsecured	2,370,974.57	12,790.15	.00	2,383,764.72
Supplemental				
Supplemental	1,584,641.53	7,130.88	.00	1,591,772.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,584,641.53	7,130.88	.00	1,591,772.41
Miscellaneous				
Miscellaneous Payments	-1,889,698.07	-158,776.06	.00	-2,048,474.13
Total Miscellaneous	-1,889,698.07	-158,776.06	.00	-2,048,474.13
184.05 Adjusted Gross Tax Incremental Total	11,702,144.89	-100,069.03	.00	11,602,075.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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184.06 LONG BEACH - LOS ALTOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	569,044.34	2,560.70	.00	571,605.04
Secured Unitary	442.39	.00	.00	442.39
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	569,486.73	2,560.70	.00	572,047.43
Unsecured				
Unsecured Current	83,589.25	450.31	.00	84,039.56
Total Unsecured	83,589.25	450.31	.00	84,039.56
Supplemental				
Supplemental	49,356.15	222.10	.00	49,578.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,356.15	222.10	.00	49,578.25
Miscellaneous				
Miscellaneous Payments	35.41	.35	.00	35.76
Total Miscellaneous	35.41	.35	.00	35.76
184.06 Adjusted Gross Tax Incremental Total	702,467.54	3,233.46	.00	705,701.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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184.09 LONG BEACH - NORTH LONG BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	37,216,341.17	167,239.48	.00	37,383,580.65
Secured Unitary	26,213.61	.00	.00	26,213.61
Secured PY Refund Non-Unitary	-1,771,148.72	-7,970.17	.00	-1,779,118.89
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	35,471,406.06	159,269.31	.00	35,630,675.37
Unsecured				
Unsecured Current	5,248,754.01	28,325.38	.00	5,277,079.39
Total Unsecured	5,248,754.01	28,325.38	.00	5,277,079.39
Supplemental				
Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
Miscellaneous				
Miscellaneous Payments	-3,038,734.44	-280,320.65	.00	-3,319,055.09
Total Miscellaneous	-3,038,734.44	-280,320.65	.00	-3,319,055.09
184.09 Adjusted Gross Tax Incremental Total	40,530,508.17	-79,919.03	.00	40,450,589.14

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,254,653.09	82,145.92	.00	18,336,799.01
Secured Unitary	11,622.80	.00	.00	11,622.80
Secured PY Refund Non-Unitary	-187,184.89	-842.33	.00	-188,027.22
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	18,079,091.00	81,303.59	.00	18,160,394.59
Unsecured				
Unsecured Current	210,378.18	1,126.72	.00	211,504.90
Total Unsecured	210,378.18	1,126.72	.00	211,504.90
Supplemental				
Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
Miscellaneous				
Miscellaneous Payments	1,066,362.31	3,874.73	.00	1,070,237.04
Total Miscellaneous	1,066,362.31	3,874.73	.00	1,070,237.04
184.10 Adjusted Gross Tax Incremental Total	20,898,372.23	93,246.48	.00	20,991,618.71

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	899,019.10	63,371.85	.00	962,390.95
	Secured Unitary	8,269.11	.00	.00	8,269.11
	Secured PY Refund Non-Unitary	-40,392.58	-2,847.27	.00	-43,239.85
	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		866,895.63	60,524.58	.00	927,420.21
Unsecured					
	Unsecured Current	122,194.35	8,694.51	4,941.23	135,830.09
Total Unsecured		122,194.35	8,694.51	4,941.23	135,830.09
Supplemental					
	Supplemental	51,204.08	3,609.36	.00	54,813.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,204.08	3,609.36	.00	54,813.44
Miscellaneous					
	Miscellaneous Payments	52,689.06	3,738.97	.00	56,428.03
Total Miscellaneous		52,689.06	3,738.97	.00	56,428.03
186.02 Adjusted Gross Tax Incremental Total		1,092,983.12	76,567.42	4,941.23	1,174,491.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,421,038.58	100,169.01	.00	1,521,207.59
	Secured Unitary	4,629.69	.00	.00	4,629.69
	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		1,425,668.27	100,169.01	.00	1,525,837.28
Unsecured					
	Unsecured Current	107,407.14	7,642.33	71,600.85	186,650.32
Total Unsecured		107,407.14	7,642.33	71,600.85	186,650.32
Supplemental					
	Supplemental	155,918.28	10,990.68	.00	166,908.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		155,918.28	10,990.68	.00	166,908.96
Miscellaneous					
	Miscellaneous Payments	-22,812.48	-797.23	472.60	-23,137.11
Total Miscellaneous		-22,812.48	-797.23	472.60	-23,137.11
186.03 Adjusted Gross Tax Incremental Total		1,666,181.21	118,004.79	72,073.45	1,856,259.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,034,884.13	848,329.97	.00	12,883,214.10
Secured Unitary	29,545.98	.00	.00	29,545.98
Secured PY Refund Non-Unitary	-41,683.18	-2,938.00	.00	-44,621.18
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	12,022,746.93	845,391.97	.00	12,868,138.90
Unsecured				
Unsecured Current	1,248,897.80	88,862.84	.00	1,337,760.64
Total Unsecured	1,248,897.80	88,862.84	.00	1,337,760.64
Supplemental				
Supplemental	550,024.35	38,771.21	.00	588,795.56
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	550,024.35	38,771.21	.00	588,795.56
Miscellaneous				
Miscellaneous Payments	495,871.68	31,115.43	.00	526,987.11
Total Miscellaneous	495,871.68	31,115.43	.00	526,987.11
186.04 Adjusted Gross Tax Incremental Total	14,317,540.76	1,004,141.45	.00	15,321,682.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

186.05 LANCASTER - RESIDENTIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,295,828.95	302,812.98	.00	4,598,641.93
Secured Unitary	18,658.35	.00	.00	18,658.35
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	4,314,487.30	302,812.98	.00	4,617,300.28
Unsecured				
Unsecured Current	29,755.89	2,117.22	.00	31,873.11
Total Unsecured	29,755.89	2,117.22	.00	31,873.11
Supplemental				
Supplemental	91,382.53	6,441.56	.00	97,824.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	91,382.53	6,441.56	.00	97,824.09
Miscellaneous				
Miscellaneous Payments	351,564.88	25,061.37	.00	376,626.25
Total Miscellaneous	351,564.88	25,061.37	.00	376,626.25
186.05 Adjusted Gross Tax Incremental Total	4,787,190.60	336,433.13	.00	5,123,623.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

186.07 LANCASTER - RP# 5

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,283,804.38	1,141,855.09	.00	17,425,659.47
Secured Unitary	105,143.67	.00	.00	105,143.67
Secured PY Refund Non-Unitary	-9,968.27	-702.66	.00	-10,670.93
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	16,378,979.78	1,141,152.43	.00	17,520,132.21
Unsecured				
Unsecured Current	297,583.19	21,173.96	.00	318,757.15
Total Unsecured	297,583.19	21,173.96	.00	318,757.15
Supplemental				
Supplemental	684,344.14	48,037.51	.00	732,381.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	684,344.14	48,037.51	.00	732,381.65
Miscellaneous				
Miscellaneous Payments	1,841,902.12	132,787.79	.00	1,974,689.91
Total Miscellaneous	1,841,902.12	132,787.79	.00	1,974,689.91
186.07 Adjusted Gross Tax Incremental Total	19,202,809.23	1,343,151.69	.00	20,545,960.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	25,053,587.63	1,739,490.64	.00	26,793,078.27
	Secured Unitary	16,550.44	.00	.00	16,550.44
	Secured PY Refund Non-Unitary	-29,787.01	-2,099.68	.00	-31,886.69
	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		25,040,351.06	1,737,390.96	.00	26,777,742.02
Unsecured					
	Unsecured Current	629,535.52	44,793.35	64.26	674,393.13
Total Unsecured		629,535.52	44,793.35	64.26	674,393.13
Supplemental					
	Supplemental	1,292,696.65	90,142.45	.00	1,382,839.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,292,696.65	90,142.45	.00	1,382,839.10
Miscellaneous					
	Miscellaneous Payments	2,315,152.06	164,419.29	.00	2,479,571.35
Total Miscellaneous		2,315,152.06	164,419.29	.00	2,479,571.35
186.08 Adjusted Gross Tax Incremental Total		29,277,735.29	2,036,746.05	64.26	31,314,545.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

186.09 LANCASTER - RP# 7

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,302,649.46	162,313.78	.00	2,464,963.24
Secured Unitary	1,463.01	.00	.00	1,463.01
Secured PY Refund Non-Unitary	-10,918.76	-769.66	.00	-11,688.42
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	2,293,193.71	161,544.12	.00	2,454,737.83
Unsecured				
Unsecured Current	167,911.16	11,947.38	10,701.71	190,560.25
Total Unsecured	167,911.16	11,947.38	10,701.71	190,560.25
Supplemental				
Supplemental	119,424.40	8,418.22	.00	127,842.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,424.40	8,418.22	.00	127,842.62
Miscellaneous				
Miscellaneous Payments	250,501.36	17,605.47	.00	268,106.83
Total Miscellaneous	250,501.36	17,605.47	.00	268,106.83
186.09 Adjusted Gross Tax Incremental Total	2,831,030.63	199,515.19	10,701.71	3,041,247.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,365,600.65	15,279.82	.00	3,380,880.47
Secured Unitary	16,466.25	.00	.00	16,466.25
Secured PY Refund Non-Unitary	-124,985.64	-567.44	.00	-125,553.08
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	3,257,081.26	14,712.38	.00	3,271,793.64
Unsecured				
Unsecured Current	30,072.30	165.34	.00	30,237.64
Total Unsecured	30,072.30	165.34	.00	30,237.64
Supplemental				
Supplemental	254,910.47	1,157.30	.00	256,067.77
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	254,910.47	1,157.30	.00	256,067.77
Miscellaneous				
Miscellaneous Payments	16,178.46	-1,595.98	.00	14,582.48
Total Miscellaneous	16,178.46	-1,595.98	.00	14,582.48
188.03 Adjusted Gross Tax Incremental Total	3,558,242.49	14,439.04	.00	3,572,681.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,073,531.10	9,413.84	.00	2,082,944.94
	Secured Unitary	212,116.26	.00	.00	212,116.26
	Secured PY Refund Non-Unitary	-13,333.32	-60.53	.00	-13,393.85
	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		2,272,314.04	9,353.31	.00	2,281,667.35
Unsecured					
	Unsecured Current	30,938.51	169.49	.00	31,108.00
Total Unsecured		30,938.51	169.49	.00	31,108.00
Supplemental					
	Supplemental	83,471.85	378.96	.00	83,850.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,471.85	378.96	.00	83,850.81
Miscellaneous					
	Miscellaneous Payments	229,621.47	439.46	.00	230,060.93
Total Miscellaneous		229,621.47	439.46	.00	230,060.93
188.04 Adjusted Gross Tax Incremental Total		2,616,345.87	10,341.22	.00	2,626,687.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,179,313.73	5,354.08	.00	1,184,667.81
Secured Unitary	8,728.29	.00	.00	8,728.29
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	1,188,042.02	5,354.08	.00	1,193,396.10
Unsecured				
Unsecured Current	61,074.15	333.45	.00	61,407.60
Total Unsecured	61,074.15	333.45	.00	61,407.60
Supplemental				
Supplemental	241,762.73	1,097.60	.00	242,860.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	241,762.73	1,097.60	.00	242,860.33
Miscellaneous				
Miscellaneous Payments	1,048.54	7.38	.00	1,055.92
Total Miscellaneous	1,048.54	7.38	.00	1,055.92
188.05 Adjusted Gross Tax Incremental Total	1,491,927.44	6,792.51	.00	1,498,719.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,394,274.58	6,330.01	.00	1,400,604.59
Secured Unitary	6,502.86	.00	.00	6,502.86
Secured PY Refund Non-Unitary	-145,765.56	-661.78	.00	-146,427.34
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	1,255,011.88	5,668.23	.00	1,260,680.11
Unsecured				
Unsecured Current	3,876.66	21.19	.00	3,897.85
Total Unsecured	3,876.66	21.19	.00	3,897.85
Supplemental				
Supplemental	83,375.19	378.53	.00	83,753.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,375.19	378.53	.00	83,753.72
Miscellaneous				
Miscellaneous Payments	89,856.16	-3,140.16	.00	86,716.00
Total Miscellaneous	89,856.16	-3,140.16	.00	86,716.00
188.07 Adjusted Gross Tax Incremental Total	1,432,119.89	2,927.79	.00	1,435,047.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,427,013.77	119,978.62	.00	26,546,992.39
	Secured Unitary	1,682,571.27	.00	.00	1,682,571.27
	Secured PY Refund Non-Unitary	-75,282.26	-341.78	.00	-75,624.04
	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		28,034,302.78	119,636.84	.00	28,153,939.62
Unsecured					
	Unsecured Current	3,911,261.43	21,361.62	.00	3,932,623.05
Total Unsecured		3,911,261.43	21,361.62	.00	3,932,623.05
Supplemental					
	Supplemental	709,565.77	3,221.42	.00	712,787.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		709,565.77	3,221.42	.00	712,787.19
Miscellaneous					
	Miscellaneous Payments	-94,386.29	-66,455.60	.00	-160,841.89
Total Miscellaneous		-94,386.29	-66,455.60	.00	-160,841.89
188.08 Adjusted Gross Tax Incremental Total		32,560,743.69	77,764.28	.00	32,638,507.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	859,496.47	3,902.11	.00	863,398.58
Secured Unitary	12,149.64	.00	.00	12,149.64
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	871,646.11	3,902.11	.00	875,548.22
Unsecured				
Unsecured Current	54,699.67	298.99	.00	54,998.66
Total Unsecured	54,699.67	298.99	.00	54,998.66
Supplemental				
Supplemental	23,638.17	107.32	.00	23,745.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,638.17	107.32	.00	23,745.49
Miscellaneous				
Miscellaneous Payments	2,688.36	236.18	.00	2,924.54
Total Miscellaneous	2,688.36	236.18	.00	2,924.54
188.09 Adjusted Gross Tax Incremental Total	952,672.31	4,544.60	.00	957,216.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	235,976.58	1,071.33	.00	237,047.91
	Secured Unitary	3,509.91	.00	.00	3,509.91
	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		239,486.49	1,071.33	.00	240,557.82
Unsecured					
	Unsecured Current	15,090.02	82.68	.00	15,172.70
Total Unsecured		15,090.02	82.68	.00	15,172.70
Supplemental					
	Supplemental	1,294.30	5.88	.00	1,300.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,294.30	5.88	.00	1,300.18
Miscellaneous					
	Miscellaneous Payments	43,213.78	48.23	.00	43,262.01
Total Miscellaneous		43,213.78	48.23	.00	43,262.01
188.10 Adjusted Gross Tax Incremental Total		299,084.59	1,208.12	.00	300,292.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,636,392.88	16,509.22	.00	3,652,902.10
	Secured Unitary	8,642.14	.00	.00	8,642.14
	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		3,645,035.02	16,509.22	.00	3,661,544.24
Unsecured					
	Unsecured Current	656.26	3.59	.00	659.85
Total Unsecured		656.26	3.59	.00	659.85
Supplemental					
	Supplemental	147,541.67	669.84	.00	148,211.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		147,541.67	669.84	.00	148,211.51
Miscellaneous					
	Miscellaneous Payments	163,624.35	623.71	.00	164,248.06
Total Miscellaneous		163,624.35	623.71	.00	164,248.06
188.18 Adjusted Gross Tax Incremental Total		3,956,857.30	17,806.36	.00	3,974,663.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,349,948.65	6,128.77	.00	1,356,077.42
Secured Unitary	15,773.53	.00	.00	15,773.53
Secured PY Refund Non-Unitary	-.05	.00	.00	-.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	1,365,722.13	6,128.77	.00	1,371,850.90
Unsecured				
Unsecured Current	260,564.11	1,424.91	.00	261,989.02
Total Unsecured	260,564.11	1,424.91	.00	261,989.02
Supplemental				
Supplemental	67,318.90	305.05	.00	67,623.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,318.90	305.05	.00	67,623.95
Miscellaneous				
Miscellaneous Payments	52,749.62	193.32	.00	52,942.94
Total Miscellaneous	52,749.62	193.32	.00	52,942.94
188.19 Adjusted Gross Tax Incremental Total	1,746,354.76	8,052.05	.00	1,754,406.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,814,094.63	12,775.99	.00	2,826,870.62
	Secured Unitary	26,956.70	.00	.00	26,956.70
	Secured PY Refund Non-Unitary	-123,641.80	-561.33	.00	-124,203.13
	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		2,717,409.53	12,214.66	.00	2,729,624.19
Unsecured					
	Unsecured Current	38,546.43	211.26	.00	38,757.69
Total Unsecured		38,546.43	211.26	.00	38,757.69
Supplemental					
	Supplemental	108,024.72	317.04	.00	108,341.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		108,024.72	317.04	.00	108,341.76
Miscellaneous					
	Miscellaneous Payments	115,328.83	-1,520.37	.00	113,808.46
Total Miscellaneous		115,328.83	-1,520.37	.00	113,808.46
189.01 Adjusted Gross Tax Incremental Total		2,979,309.51	11,222.59	.00	2,990,532.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,650,980.71	61,975.45	.00	13,712,956.16
Secured Unitary	253,026.03	.00	.00	253,026.03
Secured PY Refund Non-Unitary	-22,224.72	-100.90	.00	-22,325.62
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	13,881,782.02	61,874.55	.00	13,943,656.57
Unsecured				
Unsecured Current	764,327.04	4,193.92	.00	768,520.96
Total Unsecured	764,327.04	4,193.92	.00	768,520.96
Supplemental				
Supplemental	1,678,490.73	7,620.35	.00	1,686,111.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,678,490.73	7,620.35	.00	1,686,111.08
Miscellaneous				
Miscellaneous Payments	558,672.38	2,390.59	.00	561,062.97
Total Miscellaneous	558,672.38	2,390.59	.00	561,062.97
189.02 Adjusted Gross Tax Incremental Total	16,883,272.17	76,079.41	.00	16,959,351.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.03 L.A. CITY - CHINATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,219,234.23	23,695.33	.00	5,242,929.56
Secured Unitary	28,081.86	.00	.00	28,081.86
Secured PY Refund Non-Unitary	-1,201.13	-5.46	.00	-1,206.59
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	5,246,114.96	23,689.87	.00	5,269,804.83
Unsecured				
Unsecured Current	158,595.83	864.87	.00	159,460.70
Total Unsecured	158,595.83	864.87	.00	159,460.70
Supplemental				
Supplemental	242,921.06	1,102.86	.00	244,023.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	242,921.06	1,102.86	.00	244,023.92
Miscellaneous				
Miscellaneous Payments	161,663.01	910.40	.00	162,573.41
Total Miscellaneous	161,663.01	910.40	.00	162,573.41
189.03 Adjusted Gross Tax Incremental Total	5,809,294.86	26,568.00	.00	5,835,862.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,633,771.48	11,957.31	.00	2,645,728.79
Secured Unitary	4,900.99	.00	.00	4,900.99
Secured PY Refund Non-Unitary	-75,465.54	-342.61	.00	-75,808.15
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	2,563,206.93	11,614.70	.00	2,574,821.63
Unsecured				
Unsecured Current	90,697.40	494.41	.00	91,191.81
Total Unsecured	90,697.40	494.41	.00	91,191.81
Supplemental				
Supplemental	180,950.19	821.50	.00	181,771.69
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	180,950.19	821.50	.00	181,771.69
Miscellaneous				
Miscellaneous Payments	162,999.19	166.75	.00	163,165.94
Total Miscellaneous	162,999.19	166.75	.00	163,165.94
189.06 Adjusted Gross Tax Incremental Total	2,997,853.71	13,097.36	.00	3,010,951.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.07 L.A. CITY - CRENSHAW

		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	99,102.43	541.30	.00	99,643.73
Total Unsecured		99,102.43	541.30	.00	99,643.73
Supplemental					
	Supplemental	397,938.07	2,156.64	.00	400,094.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		397,938.07	2,156.64	.00	400,094.71
Miscellaneous					
	Miscellaneous Payments	260.16	1.40	.00	261.56
Total Miscellaneous		260.16	1.40	.00	261.56
189.07 Adjusted Gross Tax Incremental Total		497,300.66	2,699.34	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	27,698,620.63	125,751.72	.00	27,824,372.35
Secured Unitary	67,554.05	.00	.00	67,554.05
Secured PY Refund Non-Unitary	-251,865.07	-1,143.48	.00	-253,008.55
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	27,514,309.61	124,608.24	.00	27,638,917.85
Unsecured				
Unsecured Current	1,886,547.07	10,312.58	.00	1,896,859.65
Total Unsecured	1,886,547.07	10,312.58	.00	1,896,859.65
Supplemental				
Supplemental	3,981,822.97	18,077.47	.00	3,999,900.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,981,822.97	18,077.47	.00	3,999,900.44
Miscellaneous				
Miscellaneous Payments	766,633.87	-9,250.60	.00	757,383.27
Total Miscellaneous	766,633.87	-9,250.60	.00	757,383.27
189.08 Adjusted Gross Tax Incremental Total	34,149,313.52	143,747.69	.00	34,293,061.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	39,317.48	178.50	.00	39,495.98
	Secured Unitary	25.61	.00	.00	25.61
	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		39,343.09	178.50	.00	39,521.59
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	21.70	.00	.00	21.70
Total Miscellaneous		21.70	.00	.00	21.70
189.09 Adjusted Gross Tax Incremental Total		39,364.79	178.50	.00	39,543.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,249,178.32	10,211.27	.00	2,259,389.59
Secured Unitary	1,286.02	.00	.00	1,286.02
Secured PY Refund Non-Unitary	-6,661.37	-30.25	.00	-6,691.62
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	2,243,802.97	10,181.02	.00	2,253,983.99
Unsecured				
Unsecured Current	73,637.11	401.87	.00	74,038.98
Total Unsecured	73,637.11	401.87	.00	74,038.98
Supplemental				
Supplemental	194,519.94	883.12	.00	195,403.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	194,519.94	883.12	.00	195,403.06
Miscellaneous				
Miscellaneous Payments	101,204.56	289.91	.00	101,494.47
Total Miscellaneous	101,204.56	289.91	.00	101,494.47
189.10 Adjusted Gross Tax Incremental Total	2,613,164.58	11,755.92	.00	2,624,920.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,470,614.24	24,836.58	.00	5,495,450.82
	Secured Unitary	4,344.74	.00	.00	4,344.74
	Secured PY Refund Non-Unitary	-83,108.47	-377.31	.00	-83,485.78
	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		5,391,850.51	24,459.27	.00	5,416,309.78
Unsecured					
	Unsecured Current	39,949.55	219.15	.00	40,168.70
Total Unsecured		39,949.55	219.15	.00	40,168.70
Supplemental					
	Supplemental	475,329.76	2,158.00	.00	477,487.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		475,329.76	2,158.00	.00	477,487.76
Miscellaneous					
	Miscellaneous Payments	141,629.62	1,078.82	.00	142,708.44
Total Miscellaneous		141,629.62	1,078.82	.00	142,708.44
189.11 Adjusted Gross Tax Incremental Total		6,048,759.44	27,915.24	.00	6,076,674.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	364,634.27	1,655.43	.00	366,289.70
	Secured Unitary	299.58	.00	.00	299.58
	Secured PY Refund Non-Unitary	-1,528.42	-6.94	.00	-1,535.36
	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		363,405.43	1,648.49	.00	365,053.92
Unsecured					
	Unsecured Current	86,546.60	472.02	.00	87,018.62
Total Unsecured		86,546.60	472.02	.00	87,018.62
Supplemental					
	Supplemental	41,282.52	187.43	.00	41,469.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,282.52	187.43	.00	41,469.95
Miscellaneous					
	Miscellaneous Payments	27,600.37	-498.46	.00	27,101.91
Total Miscellaneous		27,600.37	-498.46	.00	27,101.91
189.12					
Adjusted Gross Tax					
Incremental Total		518,834.92	1,809.48	.00	520,644.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	469,824.57	2,132.99	.00	471,957.56
Secured Unitary	412.08	.00	.00	412.08
Secured PY Refund Non-Unitary	-16,043.57	-72.83	.00	-16,116.40
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	454,193.08	2,060.16	.00	456,253.24
Unsecured				
Unsecured Current	-2,491.88	-13.46	.00	-2,505.34
Total Unsecured	-2,491.88	-13.46	.00	-2,505.34
Supplemental				
Supplemental	71,869.88	326.29	.00	72,196.17
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,869.88	326.29	.00	72,196.17
Miscellaneous				
Miscellaneous Payments	150,474.34	-812.04	.00	149,662.30
Total Miscellaneous	150,474.34	-812.04	.00	149,662.30
189.13 Adjusted Gross Tax Incremental Total	674,045.42	1,560.95	.00	675,606.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,540,307.93	102,278.56	.00	22,642,586.49
Secured Unitary	10,981.72	.00	.00	10,981.72
Secured PY Refund Non-Unitary	-216,646.10	-983.58	.00	-217,629.68
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	22,334,643.55	101,294.98	.00	22,435,938.53
Unsecured				
Unsecured Current	737,365.29	4,027.11	.00	741,392.40
Total Unsecured	737,365.29	4,027.11	.00	741,392.40
Supplemental				
Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
Miscellaneous				
Miscellaneous Payments	595,516.79	-29,864.93	.00	565,651.86
Total Miscellaneous	595,516.79	-29,864.93	.00	565,651.86
189.16 Adjusted Gross Tax Incremental Total	26,853,245.57	89,909.12	.00	26,943,154.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,187,911.33	73,346.37	.00	16,261,257.70
Secured Unitary	10,965.90	.00	.00	10,965.90
Secured PY Refund Non-Unitary	-71,293.14	-323.67	.00	-71,616.81
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	16,127,584.09	73,022.70	.00	16,200,606.79
Unsecured				
Unsecured Current	1,632,737.48	8,912.08	283,146.41	1,924,795.97
Total Unsecured	1,632,737.48	8,912.08	283,146.41	1,924,795.97
Supplemental				
Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
Miscellaneous				
Miscellaneous Payments	1,110,804.21	-699.53	2,494.61	1,112,599.29
Total Miscellaneous	1,110,804.21	-699.53	2,494.61	1,112,599.29
189.17 Adjusted Gross Tax Incremental Total	20,493,340.66	88,593.08	285,641.02	20,867,574.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,029,196.85	4,672.56	.00	1,033,869.41
	Secured Unitary	834.36	.00	.00	834.36
	Secured PY Refund Non-Unitary	-8,441.79	-38.33	.00	-8,480.12
	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		1,021,589.42	4,634.23	.00	1,026,223.65
Unsecured					
	Unsecured Current	27,692.74	151.31	.00	27,844.05
Total Unsecured		27,692.74	151.31	.00	27,844.05
Supplemental					
	Supplemental	95,071.36	431.63	.00	95,502.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		95,071.36	431.63	.00	95,502.99
Miscellaneous					
	Miscellaneous Payments	111,449.39	189.95	.00	111,639.34
Total Miscellaneous		111,449.39	189.95	.00	111,639.34
189.18	Adjusted Gross Tax				
	Incremental Total	1,255,802.91	5,407.12	.00	1,261,210.03

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Year End Adjusted Gross TI Collections by CRA
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	559,846.09	2,541.70	.00	562,387.79
Secured Unitary	509.17	.00	.00	509.17
Secured PY Refund Non-Unitary	-7,382.97	-33.51	.00	-7,416.48
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	552,972.29	2,508.19	.00	555,480.48
Unsecured				
Unsecured Current	2,429.65	13.35	.00	2,443.00
Total Unsecured	2,429.65	13.35	.00	2,443.00
Supplemental				
Supplemental	67,519.86	305.78	.00	67,825.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	67,519.86	305.78	.00	67,825.64
Miscellaneous				
Miscellaneous Payments	259,906.19	195.69	.00	260,101.88
Total Miscellaneous	259,906.19	195.69	.00	260,101.88
189.19 Adjusted Gross Tax Incremental Total	882,827.99	3,023.01	.00	885,851.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,351,105.16	69,694.01	.00	15,420,799.17
	Secured Unitary	9,143.85	.00	.00	9,143.85
	Secured PY Refund Non-Unitary	-109,752.39	-498.28	.00	-110,250.67
	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		15,250,496.62	69,195.73	.00	15,319,692.35
Unsecured					
	Unsecured Current	2,454,394.41	13,382.01	.00	2,467,776.42
Total Unsecured		2,454,394.41	13,382.01	.00	2,467,776.42
Supplemental					
	Supplemental	2,719,983.31	12,348.73	.00	2,732,332.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,719,983.31	12,348.73	.00	2,732,332.04
Miscellaneous					
	Miscellaneous Payments	651,515.21	2,774.83	.00	654,290.04
Total Miscellaneous		651,515.21	2,774.83	.00	654,290.04
189.20 Adjusted Gross Tax Incremental Total		21,076,389.55	97,701.30	.00	21,174,090.85

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,332,519.50	51,449.64	.00	11,383,969.14
	Secured Unitary	6,533.84	.00	.00	6,533.84
	Secured PY Refund Non-Unitary	-126,518.14	-574.39	.00	-127,092.53
	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		11,212,535.20	50,875.25	.00	11,263,410.45
Unsecured					
	Unsecured Current	169,146.40	922.94	.00	170,069.34
Total Unsecured		169,146.40	922.94	.00	170,069.34
Supplemental					
	Supplemental	1,294,884.71	5,365.76	.00	1,300,250.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,294,884.71	5,365.76	.00	1,300,250.47
Miscellaneous					
	Miscellaneous Payments	682,380.86	-16,119.90	.00	666,260.96
Total Miscellaneous		682,380.86	-16,119.90	.00	666,260.96
190.01	Adjusted Gross Tax				
	Incremental Total	13,358,947.17	41,044.05	.00	13,399,991.22

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	632,595.79	2,871.98	.00	635,467.77
Secured Unitary	563.51	.00	.00	563.51
Secured PY Refund Non-Unitary	-7,674.44	-34.85	.00	-7,709.29
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	625,484.86	2,837.13	.00	628,321.99
Unsecured				
Unsecured Current	84,914.23	463.92	.00	85,378.15
Total Unsecured	84,914.23	463.92	.00	85,378.15
Supplemental				
Supplemental	34,136.48	154.98	.00	34,291.46
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,136.48	154.98	.00	34,291.46
Miscellaneous				
Miscellaneous Payments	91,241.37	873.89	.00	92,115.26
Total Miscellaneous	91,241.37	873.89	.00	92,115.26
190.02 Adjusted Gross Tax Incremental Total	835,776.94	4,329.92	.00	840,106.86

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,319,110.25	5,988.76	.00	1,325,099.01
	Secured Unitary	893.41	.00	.00	893.41
	Secured PY Refund Non-Unitary	-60,061.12	-272.67	.00	-60,333.79
	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		1,259,942.54	5,716.09	.00	1,265,658.63
Unsecured					
	Unsecured Current	49,332.24	269.73	.00	49,601.97
Total Unsecured		49,332.24	269.73	.00	49,601.97
Supplemental					
	Supplemental	48,855.19	78.39	.00	48,933.58
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,855.19	78.39	.00	48,933.58
Miscellaneous					
	Miscellaneous Payments	145,243.14	-807.56	.00	144,435.58
Total Miscellaneous		145,243.14	-807.56	.00	144,435.58
190.03 Adjusted Gross Tax Incremental Total		1,503,373.11	5,256.65	.00	1,508,629.76

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,592,154.27	16,308.37	.00	3,608,462.64
	Secured Unitary	2,349.59	.00	.00	2,349.59
	Secured PY Refund Non-Unitary	-9,301.39	-42.23	.00	-9,343.62
	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		3,585,202.47	16,266.14	.00	3,601,468.61
Unsecured					
	Unsecured Current	137,047.42	747.31	.00	137,794.73
Total Unsecured		137,047.42	747.31	.00	137,794.73
Supplemental					
	Supplemental	461,711.00	2,096.17	.00	463,807.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		461,711.00	2,096.17	.00	463,807.17
Miscellaneous					
	Miscellaneous Payments	232,687.09	-1,471.04	.00	231,216.05
Total Miscellaneous		232,687.09	-1,471.04	.00	231,216.05
190.04 Adjusted Gross Tax Incremental Total		4,416,647.98	17,638.58	.00	4,434,286.56

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,158,069.37	27,957.63	.00	6,186,027.00
	Secured Unitary	3,953.70	.00	.00	3,953.70
	Secured PY Refund Non-Unitary	-204,245.57	-927.27	.00	-205,172.84
	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		5,957,777.50	27,030.36	.00	5,984,807.86
Unsecured					
	Unsecured Current	42,233.87	231.72	.00	42,465.59
Total Unsecured		42,233.87	231.72	.00	42,465.59
Supplemental					
	Supplemental	654,326.59	2,970.64	.00	657,297.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		654,326.59	2,970.64	.00	657,297.23
Miscellaneous					
	Miscellaneous Payments	459,231.96	2,181.56	.00	461,413.52
Total Miscellaneous		459,231.96	2,181.56	.00	461,413.52
190.05 Adjusted Gross Tax Incremental Total		7,113,569.92	32,414.28	.00	7,145,984.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,583,301.99	29,888.17	.00	6,613,190.16
	Secured Unitary	4,427.34	.00	.00	4,427.34
	Secured PY Refund Non-Unitary	-100,470.78	-456.14	.00	-100,926.92
	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		6,487,258.55	29,432.03	.00	6,516,690.58
Unsecured					
	Unsecured Current	776,992.55	4,234.91	.00	781,227.46
Total Unsecured		776,992.55	4,234.91	.00	781,227.46
Supplemental					
	Supplemental	657,267.49	2,983.98	.00	660,251.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		657,267.49	2,983.98	.00	660,251.47
Miscellaneous					
	Miscellaneous Payments	244,934.48	-10,063.95	.00	234,870.53
Total Miscellaneous		244,934.48	-10,063.95	.00	234,870.53
190.06 Adjusted Gross Tax Incremental Total		8,166,453.07	26,586.97	.00	8,193,040.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,865,068.72	13,007.41	.00	2,878,076.13
	Secured Unitary	1,879.93	.00	.00	1,879.93
	Secured PY Refund Non-Unitary	-66,792.38	-303.24	.00	-67,095.62
	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		2,800,156.27	12,704.17	.00	2,812,860.44
Unsecured					
	Unsecured Current	145,250.11	793.58	.00	146,043.69
Total Unsecured		145,250.11	793.58	.00	146,043.69
Supplemental					
	Supplemental	142,945.24	648.98	.00	143,594.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		142,945.24	648.98	.00	143,594.22
Miscellaneous					
	Miscellaneous Payments	206,648.50	-127.32	.00	206,521.18
Total Miscellaneous		206,648.50	-127.32	.00	206,521.18
190.07 Adjusted Gross Tax Incremental Total		3,295,000.12	14,019.41	.00	3,309,019.53

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,889,981.62	99,380.51	.00	21,989,362.13
	Secured Unitary	10,907.10	.00	.00	10,907.10
	Secured PY Refund Non-Unitary	-788,738.60	-3,580.88	.00	-792,319.48
	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		21,112,150.12	95,799.63	.00	21,207,949.75
Unsecured					
	Unsecured Current	308,514.01	1,706.12	.00	310,220.13
Total Unsecured		308,514.01	1,706.12	.00	310,220.13
Supplemental					
	Supplemental	3,391,599.92	15,397.85	.00	3,406,997.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,391,599.92	15,397.85	.00	3,406,997.77
Miscellaneous					
	Miscellaneous Payments	571,732.20	-6,453.51	.00	565,278.69
Total Miscellaneous		571,732.20	-6,453.51	.00	565,278.69
190.08 Adjusted Gross Tax Incremental Total		25,383,996.25	106,450.09	.00	25,490,446.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,773,100.07	21,669.88	.00	4,794,769.95
	Secured Unitary	2,680.69	.00	.00	2,680.69
	Secured PY Refund Non-Unitary	-31,379.40	-142.47	.00	-31,521.87
	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		4,744,401.36	21,527.41	.00	4,765,928.77
Unsecured					
	Unsecured Current	159,895.81	878.06	.00	160,773.87
Total Unsecured		159,895.81	878.06	.00	160,773.87
Supplemental					
	Supplemental	970,103.61	4,404.28	.00	974,507.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		970,103.61	4,404.28	.00	974,507.89
Miscellaneous					
	Miscellaneous Payments	130,663.39	1,148.71	.00	131,812.10
Total Miscellaneous		130,663.39	1,148.71	.00	131,812.10
190.10 Adjusted Gross Tax Incremental Total		6,005,064.17	27,958.46	.00	6,033,022.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	408,030.67	52,863.24	.00	460,893.91
Secured Unitary	3,916.65	.00	.00	3,916.65
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	411,947.32	52,863.24	.00	464,810.56
Unsecured				
Unsecured Current	76,676.69	10,002.84	.00	86,679.53
Total Unsecured	76,676.69	10,002.84	.00	86,679.53
Supplemental				
Supplemental	7,395.23	958.10	.00	8,353.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,395.23	958.10	.00	8,353.33
Miscellaneous				
Miscellaneous Payments	10,784.64	1,743.87	.00	12,528.51
Total Miscellaneous	10,784.64	1,743.87	.00	12,528.51
200.02 Adjusted Gross Tax Incremental Total	506,803.88	65,568.05	.00	572,371.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	471,758.90	61,107.44	.00	532,866.34
	Secured Unitary	6,518.90	.00	.00	6,518.90
	Secured PY Refund Non-Unitary	-21.97	-2.85	.00	-24.82
	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		478,255.83	61,104.59	.00	539,360.42
Unsecured					
	Unsecured Current	253,657.56	33,082.93	.00	286,740.49
Total Unsecured		253,657.56	33,082.93	.00	286,740.49
Supplemental					
	Supplemental	120.62	15.62	.00	136.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		120.62	15.62	.00	136.24
Miscellaneous					
	Miscellaneous Payments	16,280.28	2,147.71	.00	18,427.99
Total Miscellaneous		16,280.28	2,147.71	.00	18,427.99
200.03 Adjusted Gross Tax Incremental Total		748,314.29	96,350.85	.00	844,665.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,346,505.18	304,002.49	.00	2,650,507.67
	Secured Unitary	17,484.32	.00	.00	17,484.32
	Secured PY Refund Non-Unitary	-4,593.74	-595.15	.00	-5,188.89
	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		2,359,395.76	303,407.34	.00	2,662,803.10
Unsecured					
	Unsecured Current	198,088.78	25,841.18	.00	223,929.96
Total Unsecured		198,088.78	25,841.18	.00	223,929.96
Supplemental					
	Supplemental	93,092.05	12,060.49	.00	105,152.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,092.05	12,060.49	.00	105,152.54
Miscellaneous					
	Miscellaneous Payments	96,864.06	13,501.39	.00	110,365.45
Total Miscellaneous		96,864.06	13,501.39	.00	110,365.45
200.05 Adjusted Gross Tax Incremental Total		2,747,440.65	354,810.40	.00	3,102,251.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,001,712.72	129,778.89	.00	1,131,491.61
	Secured Unitary	706.45	.00	.00	706.45
	Secured PY Refund Non-Unitary	-2,108.69	-273.20	.00	-2,381.89
	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		1,000,310.48	129,505.69	.00	1,129,816.17
Unsecured					
	Unsecured Current	-141.20	-18.40	.00	-159.60
Total Unsecured		-141.20	-18.40	.00	-159.60
Supplemental					
	Supplemental	35,484.68	4,597.29	.00	40,081.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,484.68	4,597.29	.00	40,081.97
Miscellaneous					
	Miscellaneous Payments	76,807.30	6,579.86	.00	83,387.16
Total Miscellaneous		76,807.30	6,579.86	.00	83,387.16
200.06 Adjusted Gross Tax Incremental Total		1,112,461.26	140,664.44	.00	1,253,125.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	288,564.39	35,050.18	.00	323,614.57
	Secured Unitary	827.33	.00	.00	827.33
	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		289,391.72	35,050.18	.00	324,441.90
Unsecured					
	Unsecured Current	10,128.76	1,698.16	.00	11,826.92
Total Unsecured		10,128.76	1,698.16	.00	11,826.92
Supplemental					
	Supplemental	-45.60	-5.54	.00	-51.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-45.60	-5.54	.00	-51.14
Miscellaneous					
	Miscellaneous Payments	12,988.15	2,346.90	.00	15,335.05
Total Miscellaneous		12,988.15	2,346.90	.00	15,335.05
208.02 Adjusted Gross Tax Incremental Total		312,463.03	39,089.70	.00	351,552.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

208.03 MAYWOOD - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	471,047.74	57,215.33	.00	528,263.07
Secured Unitary	3,079.21	.00	.00	3,079.21
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	474,126.95	57,215.33	.00	531,342.28
Unsecured				
Unsecured Current	41,394.22	6,939.54	.00	48,333.76
Total Unsecured	41,394.22	6,939.54	.00	48,333.76
Supplemental				
Supplemental	4,420.54	536.93	.00	4,957.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,420.54	536.93	.00	4,957.47
Miscellaneous				
Miscellaneous Payments	7,033.94	1,225.64	.00	8,259.58
Total Miscellaneous	7,033.94	1,225.64	.00	8,259.58
208.03 Adjusted Gross Tax Incremental Total	526,975.65	65,917.44	.00	592,893.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,517,316.66	278,458.30	.00	2,795,774.96
Secured Unitary	1,350.76	.00	.00	1,350.76
Secured PY Refund Non-Unitary	-13,863.83	-1,683.95	.00	-15,547.78
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	2,504,803.59	276,774.35	.00	2,781,577.94
Unsecured				
Unsecured Current	-2,908.76	-486.85	.00	-3,395.61
Total Unsecured	-2,908.76	-486.85	.00	-3,395.61
Supplemental				
Supplemental	234,021.16	28,425.16	.00	262,446.32
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	234,021.16	28,425.16	.00	262,446.32
Miscellaneous				
Miscellaneous Payments	59,517.83	10,015.58	.00	69,533.41
Total Miscellaneous	59,517.83	10,015.58	.00	69,533.41
208.04 Adjusted Gross Tax Incremental Total	2,795,433.82	314,728.24	.00	3,110,162.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

212.04 MONROVIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,271,255.37	568,158.10	.00	4,839,413.47
Secured Unitary	121,714.00	.00	.00	121,714.00
Secured PY Refund Non-Unitary	-6,353.10	-845.08	.00	-7,198.18
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	4,386,616.27	567,313.02	.00	4,953,929.29
Unsecured				
Unsecured Current	967,725.17	129,578.40	.00	1,097,303.57
Total Unsecured	967,725.17	129,578.40	.00	1,097,303.57
Supplemental				
Supplemental	147,218.93	19,582.89	.00	166,801.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147,218.93	19,582.89	.00	166,801.82
Miscellaneous				
Miscellaneous Payments	72,184.79	10,590.27	.00	82,775.06
Total Miscellaneous	72,184.79	10,590.27	.00	82,775.06
212.04 Adjusted Gross Tax Incremental Total	5,573,745.16	727,064.58	.00	6,300,809.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	145,598.49	19,367.36	.00	164,965.85
Secured Unitary	385.19	.00	.00	385.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	145,983.68	19,367.36	.00	165,351.04
Unsecured				
Unsecured Current	3,499.87	468.60	.00	3,968.47
Total Unsecured	3,499.87	468.60	.00	3,968.47
Supplemental				
Supplemental	-14.39	-1.92	.00	-16.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-14.39	-1.92	.00	-16.31
Miscellaneous				
Miscellaneous Payments	6,220.29	836.64	.00	7,056.93
Total Miscellaneous	6,220.29	836.64	.00	7,056.93
212.05 Adjusted Gross Tax Incremental Total	155,689.45	20,670.68	.00	176,360.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,080,029.13	143,664.40	.00	1,223,693.53
	Secured Unitary	2,254.00	.00	.00	2,254.00
	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		1,082,283.13	143,664.40	.00	1,225,947.53
Unsecured					
	Unsecured Current	137,740.66	18,444.86	.00	156,185.52
Total Unsecured		137,740.66	18,444.86	.00	156,185.52
Supplemental					
	Supplemental	32,681.07	4,347.19	.00	37,028.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,681.07	4,347.19	.00	37,028.26
Miscellaneous					
	Miscellaneous Payments	-1,884.32	-793.06	.00	-2,677.38
Total Miscellaneous		-1,884.32	-793.06	.00	-2,677.38
212.06 Adjusted Gross Tax Incremental Total		1,250,820.54	165,663.39	.00	1,416,483.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	351,688.19	31,183.99	.00	382,872.18
Secured Unitary	151.89	.00	.00	151.89
Secured PY Refund Non-Unitary	-15,080.36	-2,005.98	.00	-17,086.34
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	336,759.72	29,178.01	.00	365,937.73
Unsecured				
Unsecured Current	229.53	30.73	.00	260.26
Total Unsecured	229.53	30.73	.00	260.26
Supplemental				
Supplemental	22,640.82	3,011.65	.00	25,652.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,640.82	3,011.65	.00	25,652.47
Miscellaneous				
Miscellaneous Payments	6,323.98	834.75	.00	7,158.73
Total Miscellaneous	6,323.98	834.75	.00	7,158.73
212.07 Adjusted Gross Tax Incremental Total	365,954.05	33,055.14	.00	399,009.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,293,925.50	464,233.17	.00	2,758,158.67
Secured Unitary	271,953.81	.00	.00	271,953.81
Secured PY Refund Non-Unitary	-115,581.56	-23,390.82	.00	-138,972.38
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	2,450,297.75	440,842.35	.00	2,891,140.10
Unsecured				
Unsecured Current	260,335.47	52,917.18	.00	313,252.65
Total Unsecured	260,335.47	52,917.18	.00	313,252.65
Supplemental				
Supplemental	166,814.38	33,759.07	.00	200,573.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	166,814.38	33,759.07	.00	200,573.45
Miscellaneous				
Miscellaneous Payments	27,425.23	4,270.05	.00	31,695.28
Total Miscellaneous	27,425.23	4,270.05	.00	31,695.28
216.05 Adjusted Gross Tax Incremental Total	2,904,872.83	531,788.65	.00	3,436,661.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,695,534.75	1,322,733.44	.00	8,018,268.19
Secured Unitary	388,786.18	.00	.00	388,786.18
Secured PY Refund Non-Unitary	-54,399.99	-9,721.85	.00	-64,121.84
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	7,029,920.94	1,313,011.59	.00	8,342,932.53
Unsecured				
Unsecured Current	344,293.76	68,948.64	.00	413,242.40
Total Unsecured	344,293.76	68,948.64	.00	413,242.40
Supplemental				
Supplemental	43,019.56	8,706.07	.00	51,725.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,019.56	8,706.07	.00	51,725.63
Miscellaneous				
Miscellaneous Payments	58,944.08	9,163.95	.00	68,108.03
Total Miscellaneous	58,944.08	9,163.95	.00	68,108.03
216.07 Adjusted Gross Tax Incremental Total	7,476,178.34	1,399,830.25	.00	8,876,008.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	730,648.71	147,865.03	.00	878,513.74
Secured Unitary	6,796.07	.00	.00	6,796.07
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	737,444.78	147,865.03	.00	885,309.81
Unsecured				
Unsecured Current	32,824.29	6,672.17	.00	39,496.46
Total Unsecured	32,824.29	6,672.17	.00	39,496.46
Supplemental				
Supplemental	6,165.54	1,247.76	.00	7,413.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,165.54	1,247.76	.00	7,413.30
Miscellaneous				
Miscellaneous Payments	9,138.22	1,680.68	.00	10,818.90
Total Miscellaneous	9,138.22	1,680.68	.00	10,818.90
216.09 Adjusted Gross Tax Incremental Total	785,572.83	157,465.64	.00	943,038.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,387,699.30	483,210.63	.00	2,870,909.93
Secured Unitary	18,793.45	.00	.00	18,793.45
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	2,406,492.75	483,210.63	.00	2,889,703.38
Unsecured				
Unsecured Current	377,383.87	76,704.83	.00	454,088.70
Total Unsecured	377,383.87	76,704.83	.00	454,088.70
Supplemental				
Supplemental	203,223.74	41,127.39	.00	244,351.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	203,223.74	41,127.39	.00	244,351.13
Miscellaneous				
Miscellaneous Payments	93,114.39	20,293.70	.00	113,408.09
Total Miscellaneous	93,114.39	20,293.70	.00	113,408.09
216.11 Adjusted Gross Tax Incremental Total	3,080,214.75	621,336.55	.00	3,701,551.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	159,077.72	17,557.25	.00	176,634.97
	Secured Unitary	11,907.51	.00	.00	11,907.51
	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		170,985.23	17,557.25	.00	188,542.48
Unsecured					
	Unsecured Current	4,983.27	557.44	.00	5,540.71
Total Unsecured		4,983.27	557.44	.00	5,540.71
Supplemental					
	Supplemental	30,215.36	3,359.20	.00	33,574.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,215.36	3,359.20	.00	33,574.56
Miscellaneous					
	Miscellaneous Payments	569.57	35.42	.00	604.99
Total Miscellaneous		569.57	35.42	.00	604.99
220.04 Adjusted Gross Tax Incremental Total		206,753.43	21,509.31	.00	228,262.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	58,417.46	6,494.56	.00	64,912.02
Secured Unitary	818.61	.00	.00	818.61
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	59,236.07	6,494.56	.00	65,730.63
Unsecured				
Unsecured Current	11,507.67	1,287.14	.00	12,794.81
Total Unsecured	11,507.67	1,287.14	.00	12,794.81
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	22.57	.00	.00	22.57
Total Miscellaneous	22.57	.00	.00	22.57
220.05 Adjusted Gross Tax Incremental Total	70,766.31	7,781.70	.00	78,548.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,950,260.35	327,995.19	.00	3,278,255.54
Secured Unitary	223,640.59	.00	.00	223,640.59
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,173,900.94	327,995.19	.00	3,501,896.13
Unsecured				
Unsecured Current	104,620.79	11,703.93	.00	116,324.72
Total Unsecured	104,620.79	11,703.93	.00	116,324.72
Supplemental				
Supplemental	492,872.50	54,795.11	.00	547,667.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	492,872.50	54,795.11	.00	547,667.61
Miscellaneous				
Miscellaneous Payments	70,455.11	8,221.99	.00	78,677.10
Total Miscellaneous	70,455.11	8,221.99	.00	78,677.10
220.07 Adjusted Gross Tax Incremental Total	3,841,849.34	402,716.22	.00	4,244,565.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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220.08 MONTEREY PARK - SOUTHEAST

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,466,560.08	274,219.80	.00	2,740,779.88
	Secured Unitary	1,916.17	.00	.00	1,916.17
	Secured PY Refund Non-Unitary	-16,369.45	-1,819.88	.00	-18,189.33
	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		2,452,106.80	272,399.92	.00	2,724,506.72
Unsecured					
	Unsecured Current	148,791.77	16,643.55	.00	165,435.32
Total Unsecured		148,791.77	16,643.55	.00	165,435.32
Supplemental					
	Supplemental	334,467.39	37,184.41	.00	371,651.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		334,467.39	37,184.41	.00	371,651.80
Miscellaneous					
	Miscellaneous Payments	52,872.05	7,536.79	.00	60,408.84
Total Miscellaneous		52,872.05	7,536.79	.00	60,408.84
220.09 Adjusted Gross Tax Incremental Total		2,988,238.01	333,764.67	.00	3,322,002.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	607,847.04	66,137.71	.00	673,984.75
Secured Unitary	410.13	.00	.00	410.13
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	608,257.17	66,137.71	.00	674,394.88
Unsecured				
Unsecured Current	21,479.76	2,183.91	.00	23,663.67
Total Unsecured	21,479.76	2,183.91	.00	23,663.67
Supplemental				
Supplemental	33,334.82	3,653.25	.00	36,988.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,334.82	3,653.25	.00	36,988.07
Miscellaneous				
Miscellaneous Payments	1,318.73	-76.69	.00	1,242.04
Total Miscellaneous	1,318.73	-76.69	.00	1,242.04
220.10 Adjusted Gross Tax Incremental Total	664,390.48	71,898.18	.00	736,288.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,369.39	4,821.59	.00	48,190.98
	Secured Unitary	18.66	.00	.00	18.66
	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		43,388.05	4,821.59	.00	48,209.64
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	15,798.94	1,756.45	.00	17,555.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,798.94	1,756.45	.00	17,555.39
Miscellaneous					
	Miscellaneous Payments	.47	.00	.00	.47
Total Miscellaneous		.47	.00	.00	.47
220.12 Adjusted Gross Tax Incremental Total		59,187.46	6,578.04	.00	65,765.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	761,781.16	84,425.54	.00	846,206.70
Secured Unitary	523.71	.00	.00	523.71
Secured PY Refund Non-Unitary	-2,801.80	-311.49	.00	-3,113.29
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	759,503.07	84,114.05	.00	843,617.12
Unsecured				
Unsecured Current	126,457.98	14,085.42	.00	140,543.40
Total Unsecured	126,457.98	14,085.42	.00	140,543.40
Supplemental				
Supplemental	28,774.45	3,170.68	.00	31,945.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,774.45	3,170.68	.00	31,945.13
Miscellaneous				
Miscellaneous Payments	46,189.70	8,050.19	.00	54,239.89
Total Miscellaneous	46,189.70	8,050.19	.00	54,239.89
220.13 Adjusted Gross Tax Incremental Total	960,925.20	109,420.34	.00	1,070,345.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,788,949.06	21,550.26	.00	4,810,499.32
	Secured Unitary	106,950.67	.00	.00	106,950.67
	Secured PY Refund Non-Unitary	-1,751.80	-7.88	.00	-1,759.68
	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		4,894,147.93	21,542.38	.00	4,915,690.31
Unsecured					
	Unsecured Current	284,224.67	1,531.88	.00	285,756.55
Total Unsecured		284,224.67	1,531.88	.00	285,756.55
Supplemental					
	Supplemental	102,397.81	460.78	.00	102,858.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		102,397.81	460.78	.00	102,858.59
Miscellaneous					
	Miscellaneous Payments	65,470.21	-1,417.93	.00	64,052.28
Total Miscellaneous		65,470.21	-1,417.93	.00	64,052.28
222.02 Adjusted Gross Tax Incremental Total		5,346,240.62	22,117.11	.00	5,368,357.73

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,492,570.52	6,675.81	.00	1,499,246.33
Secured Unitary	1,231.30	.00	.00	1,231.30
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	1,493,801.82	6,675.81	.00	1,500,477.63
Unsecured				
Unsecured Current	146,323.92	788.36	.00	147,112.28
Total Unsecured	146,323.92	788.36	.00	147,112.28
Supplemental				
Supplemental	124,865.02	560.97	.00	125,425.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	124,865.02	560.97	.00	125,425.99
Miscellaneous				
Miscellaneous Payments	18,257.51	151.45	.00	18,408.96
Total Miscellaneous	18,257.51	151.45	.00	18,408.96
222.03 Adjusted Gross Tax Incremental Total	1,783,248.27	8,176.59	.00	1,791,424.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,507,963.92	4,357.37	.00	1,512,321.29
Secured Unitary	873.69	.00	.00	873.69
Secured PY Refund Non-Unitary	-4,669.26	-21.01	.00	-4,690.27
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	1,504,168.35	4,336.36	.00	1,508,504.71
Unsecured				
Unsecured Current	6,992.00	37.65	.00	7,029.65
Total Unsecured	6,992.00	37.65	.00	7,029.65
Supplemental				
Supplemental	164,706.27	739.68	.00	165,445.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	164,706.27	739.68	.00	165,445.95
Miscellaneous				
Miscellaneous Payments	31,916.21	57.65	.00	31,973.86
Total Miscellaneous	31,916.21	57.65	.00	31,973.86
222.04 Adjusted Gross Tax Incremental Total	1,707,782.83	5,171.34	.00	1,712,954.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,292,735.16	323,286.62	.00	5,616,021.78
Secured Unitary	27,081.73	.00	.00	27,081.73
Secured PY Refund Non-Unitary	-556.82	-39.25	.00	-596.07
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	5,319,260.07	323,247.37	.00	5,642,507.44
Unsecured				
Unsecured Current	181,301.52	6,652.12	.00	187,953.64
Total Unsecured	181,301.52	6,652.12	.00	187,953.64
Supplemental				
Supplemental	272,509.07	21,410.74	.00	293,919.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	272,509.07	21,410.74	.00	293,919.81
Miscellaneous				
Miscellaneous Payments	281,818.76	17,263.88	.00	299,082.64
Total Miscellaneous	281,818.76	17,263.88	.00	299,082.64
225.02 Adjusted Gross Tax Incremental Total	6,054,889.42	368,574.11	.00	6,423,463.53

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,246,650.90	229,027.01	.00	5,475,677.91
	Secured Unitary	120,729.14	.00	.00	120,729.14
	Secured PY Refund Non-Unitary	-1,993.94	-143.29	.00	-2,137.23
	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		5,365,386.10	228,883.72	.00	5,594,269.82
Unsecured					
	Unsecured Current	101,328.18	437.10	.00	101,765.28
Total Unsecured		101,328.18	437.10	.00	101,765.28
Supplemental					
	Supplemental	188,577.61	10,558.83	.00	199,136.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		188,577.61	10,558.83	.00	199,136.44
Miscellaneous					
	Miscellaneous Payments	546,705.83	24,287.16	.00	570,992.99
Total Miscellaneous		546,705.83	24,287.16	.00	570,992.99
225.03 Adjusted Gross Tax Incremental Total		6,201,997.72	264,166.81	.00	6,466,164.53

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	434,426.06	30,622.69	.00	465,048.75
Secured Unitary	1,264.48	.00	.00	1,264.48
Secured PY Refund Non-Unitary	-1,927.45	-135.87	.00	-2,063.32
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	433,763.09	30,486.82	.00	464,249.91
Unsecured				
Unsecured Current	8,343.85	593.70	.00	8,937.55
Total Unsecured	8,343.85	593.70	.00	8,937.55
Supplemental				
Supplemental	2,900.37	204.44	.00	3,104.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,900.37	204.44	.00	3,104.81
Miscellaneous				
Miscellaneous Payments	56,815.99	4,089.89	.00	60,905.88
Total Miscellaneous	56,815.99	4,089.89	.00	60,905.88
225.04 Adjusted Gross Tax Incremental Total	501,823.30	35,374.85	.00	537,198.15

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,662,371.49	328,195.26	.00	6,990,566.75
	Secured Unitary	30,122.94	.00	.00	30,122.94
	Secured PY Refund Non-Unitary	-6,750.38	-501.83	.00	-7,252.21
	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		6,685,744.05	327,693.43	.00	7,013,437.48
Unsecured					
	Unsecured Current	122,652.33	5,141.88	.00	127,794.21
Total Unsecured		122,652.33	5,141.88	.00	127,794.21
Supplemental					
	Supplemental	306,241.88	23,399.37	.00	329,641.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		306,241.88	23,399.37	.00	329,641.25
Miscellaneous					
	Miscellaneous Payments	777,166.47	41,873.70	.00	819,040.17
Total Miscellaneous		777,166.47	41,873.70	.00	819,040.17
225.05 Adjusted Gross Tax Incremental Total		7,891,804.73	398,108.38	.00	8,289,913.11

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,105,148.94	1,252,710.18	.00	20,357,859.12
Secured Unitary	105,945.25	.00	.00	105,945.25
Secured PY Refund Non-Unitary	-217,765.98	-15,406.34	.00	-233,172.32
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	18,993,328.21	1,237,303.84	.00	20,230,632.05
Unsecured				
Unsecured Current	739,144.64	48,924.21	.00	788,068.85
Total Unsecured	739,144.64	48,924.21	.00	788,068.85
Supplemental				
Supplemental	550,855.35	41,374.17	.00	592,229.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	550,855.35	41,374.17	.00	592,229.52
Miscellaneous				
Miscellaneous Payments	1,761,489.38	118,692.39	.00	1,880,181.77
Total Miscellaneous	1,761,489.38	118,692.39	.00	1,880,181.77
225.06 Adjusted Gross Tax Incremental Total	22,044,817.58	1,446,294.61	.00	23,491,112.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,056,325.36	40,257.40	.00	9,096,582.76
Secured Unitary	96,703.44	.00	.00	96,703.44
Secured PY Refund Non-Unitary	-21,944.59	-98.75	.00	-22,043.34
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	9,131,084.21	40,158.65	.00	9,171,242.86
Unsecured				
Unsecured Current	692,496.67	3,728.60	.00	696,225.27
Total Unsecured	692,496.67	3,728.60	.00	696,225.27
Supplemental				
Supplemental	222,510.52	965.97	.00	223,476.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	222,510.52	965.97	.00	223,476.49
Miscellaneous				
Miscellaneous Payments	264,626.59	-1,464.56	.00	263,162.03
Total Miscellaneous	264,626.59	-1,464.56	.00	263,162.03
226.04 Adjusted Gross Tax Incremental Total	10,310,717.99	43,388.66	.00	10,354,106.65

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226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	555,957.37	2,501.80	.00	558,459.17
Secured Unitary	84,901.37	.00	.00	84,901.37
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	640,858.74	2,501.80	.00	643,360.54
Unsecured				
Unsecured Current	92,863.52	500.00	.00	93,363.52
Total Unsecured	92,863.52	500.00	.00	93,363.52
Supplemental				
Supplemental	53,252.36	239.64	.00	53,492.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,252.36	239.64	.00	53,492.00
Miscellaneous				
Miscellaneous Payments	3,307.84	120.44	.00	3,428.28
Total Miscellaneous	3,307.84	120.44	.00	3,428.28
226.06 Adjusted Gross Tax Incremental Total	790,282.46	3,361.88	.00	793,644.34

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	142,067.64	639.30	.00	142,706.94
Secured Unitary	107.96	.00	.00	107.96
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	142,175.60	639.30	.00	142,814.90
Unsecured				
Unsecured Current	22,815.93	122.87	.00	22,938.80
Total Unsecured	22,815.93	122.87	.00	22,938.80
Supplemental				
Supplemental	2,462.55	11.08	.00	2,473.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,462.55	11.08	.00	2,473.63
Miscellaneous				
Miscellaneous Payments	2,848.18	17.63	.00	2,865.81
Total Miscellaneous	2,848.18	17.63	.00	2,865.81
226.07 Adjusted Gross Tax Incremental Total	170,302.26	790.88	.00	171,093.14

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	389,305.99	1,135.50	.00	390,441.49
	Secured Unitary	208.63	.00	.00	208.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		389,514.62	1,135.50	.00	390,650.12
Unsecured					
	Unsecured Current	-218.59	-1.19	.00	-219.78
Total Unsecured		-218.59	-1.19	.00	-219.78
Supplemental					
	Supplemental	2,938.11	13.22	.00	2,951.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,938.11	13.22	.00	2,951.33
Miscellaneous					
	Miscellaneous Payments	7,366.34	39.94	.00	7,406.28
Total Miscellaneous		7,366.34	39.94	.00	7,406.28
226.08 Adjusted Gross Tax Incremental Total		399,600.48	1,187.47	.00	400,787.95

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	335,050.54	1,507.73	.00	336,558.27
Secured Unitary	1,575.23	.00	.00	1,575.23
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	336,625.77	1,507.73	.00	338,133.50
Unsecured				
Unsecured Current	32,854.56	540.41	.00	33,394.97
Total Unsecured	32,854.56	540.41	.00	33,394.97
Supplemental				
Supplemental	24,427.35	109.92	.00	24,537.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,427.35	109.92	.00	24,537.27
Miscellaneous				
Miscellaneous Payments	31,627.31	432.03	.00	32,059.34
Total Miscellaneous	31,627.31	432.03	.00	32,059.34
228.02 Adjusted Gross Tax Incremental Total	425,534.99	2,590.09	.00	428,125.08

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,379,331.88	73,706.98	.00	16,453,038.86
Secured Unitary	691,036.44	.00	.00	691,036.44
Secured PY Refund Non-Unitary	-3,182.85	-14.32	.00	-3,197.17
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	17,067,185.47	73,692.66	.00	17,140,878.13
Unsecured				
Unsecured Current	1,655,847.51	27,221.42	.00	1,683,068.93
Total Unsecured	1,655,847.51	27,221.42	.00	1,683,068.93
Supplemental				
Supplemental	174,464.65	785.09	.00	175,249.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	174,464.65	785.09	.00	175,249.74
Miscellaneous				
Miscellaneous Payments	-279,151.72	2,782.78	.00	-276,368.94
Total Miscellaneous	-279,151.72	2,782.78	.00	-276,368.94
228.03 Adjusted Gross Tax Incremental Total	18,618,345.91	104,481.95	.00	18,722,827.86

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

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

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	734,532.46	3,305.40	.00	737,837.86
Secured Unitary	2,354.76	.00	.00	2,354.76
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	736,887.22	3,305.40	.00	740,192.62
Unsecured				
Unsecured Current	25,141.06	412.77	.00	25,553.83
Total Unsecured	25,141.06	412.77	.00	25,553.83
Supplemental				
Supplemental	31,571.02	142.07	.00	31,713.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,571.02	142.07	.00	31,713.09
Miscellaneous				
Miscellaneous Payments	11,738.43	-405.76	.00	11,332.67
Total Miscellaneous	11,738.43	-405.76	.00	11,332.67
228.05 Adjusted Gross Tax Incremental Total	805,337.73	3,454.48	.00	808,792.21

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,321,098.58	5,944.94	.00	1,327,043.52
Secured Unitary	4,247.34	.00	.00	4,247.34
Secured PY Refund Non-Unitary	-1,305.17	-5.87	.00	-1,311.04
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	1,324,040.75	5,939.07	.00	1,329,979.82
Unsecured				
Unsecured Current	10,838.82	178.34	.00	11,017.16
Total Unsecured	10,838.82	178.34	.00	11,017.16
Supplemental				
Supplemental	62,187.58	279.84	.00	62,467.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,187.58	279.84	.00	62,467.42
Miscellaneous				
Miscellaneous Payments	62,375.90	740.81	.00	63,116.71
Total Miscellaneous	62,375.90	740.81	.00	63,116.71
228.06 Adjusted Gross Tax Incremental Total	1,459,443.05	7,138.06	.00	1,466,581.11

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	304,378.38	1,369.70	.00	305,748.08
Secured Unitary	877.83	.00	.00	877.83
Secured PY Refund Non-Unitary	-2,774.79	-12.49	.00	-2,787.28
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	302,481.42	1,357.21	.00	303,838.63
Unsecured				
Unsecured Current	30,359.42	499.10	.00	30,858.52
Total Unsecured	30,359.42	499.10	.00	30,858.52
Supplemental				
Supplemental	16,814.05	75.66	.00	16,889.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,814.05	75.66	.00	16,889.71
Miscellaneous				
Miscellaneous Payments	6,232.59	78.18	.00	6,310.77
Total Miscellaneous	6,232.59	78.18	.00	6,310.77
228.09 Adjusted Gross Tax Incremental Total	355,887.48	2,010.15	.00	357,897.63

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,649,967.19	16,424.85	.00	3,666,392.04
Secured Unitary	5,148.85	.00	.00	5,148.85
Secured PY Refund Non-Unitary	-175.27	-.79	.00	-176.06
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	3,654,940.77	16,424.06	.00	3,671,364.83
Unsecured				
Unsecured Current	436,601.38	7,177.51	.00	443,778.89
Total Unsecured	436,601.38	7,177.51	.00	443,778.89
Supplemental				
Supplemental	309,363.95	1,392.13	.00	310,756.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	309,363.95	1,392.13	.00	310,756.08
Miscellaneous				
Miscellaneous Payments	22,453.58	-456.50	.00	21,997.08
Total Miscellaneous	22,453.58	-456.50	.00	21,997.08
228.10 Adjusted Gross Tax Incremental Total	4,423,359.68	24,537.20	.00	4,447,896.88

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	261,473.26	1,176.63	.00	262,649.89
Secured Unitary	295.63	.00	.00	295.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	261,768.89	1,176.63	.00	262,945.52
Unsecured				
Unsecured Current	10,518.93	172.97	.00	10,691.90
Total Unsecured	10,518.93	172.97	.00	10,691.90
Supplemental				
Supplemental	6,566.83	29.55	.00	6,596.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,566.83	29.55	.00	6,596.38
Miscellaneous				
Miscellaneous Payments	5,693.91	100.69	.00	5,794.60
Total Miscellaneous	5,693.91	100.69	.00	5,794.60
228.11 Adjusted Gross Tax Incremental Total	284,548.56	1,479.84	.00	286,028.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,373.88	1,644.18	.00	367,018.06
Secured Unitary	344.78	.00	.00	344.78
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	365,718.66	1,644.18	.00	367,362.84
Unsecured				
Unsecured Current	29,474.37	484.63	.00	29,959.00
Total Unsecured	29,474.37	484.63	.00	29,959.00
Supplemental				
Supplemental	18,938.65	85.23	.00	19,023.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,938.65	85.23	.00	19,023.88
Miscellaneous				
Miscellaneous Payments	53,400.06	687.56	.00	54,087.62
Total Miscellaneous	53,400.06	687.56	.00	54,087.62
228.12 Adjusted Gross Tax Incremental Total	467,531.74	2,901.60	.00	470,433.34

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,939,287.19	8,726.79	.00	1,948,013.98
Secured Unitary	22,439.10	.00	.00	22,439.10
Secured PY Refund Non-Unitary	-755.48	-3.40	.00	-758.88
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	1,960,970.81	8,723.39	.00	1,969,694.20
Unsecured				
Unsecured Current	190,414.16	1,027.03	.00	191,441.19
Total Unsecured	190,414.16	1,027.03	.00	191,441.19
Supplemental				
Supplemental	98,371.95	442.67	.00	98,814.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	98,371.95	442.67	.00	98,814.62
Miscellaneous				
Miscellaneous Payments	42,142.85	280.40	.00	42,423.25
Total Miscellaneous	42,142.85	280.40	.00	42,423.25
230.02 Adjusted Gross Tax Incremental Total	2,291,899.77	10,473.49	.00	2,302,373.26

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230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,610,706.85	7,007.15	.00	1,617,714.00
Secured Unitary	7,796.13	.00	.00	7,796.13
Secured PY Refund Non-Unitary	-840.76	-3.78	.00	-844.54
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	1,617,662.22	7,003.37	.00	1,624,665.59
Unsecured				
Unsecured Current	44,658.11	239.99	.00	44,898.10
Total Unsecured	44,658.11	239.99	.00	44,898.10
Supplemental				
Supplemental	28,842.92	121.76	.00	28,964.68
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,842.92	121.76	.00	28,964.68
Miscellaneous				
Miscellaneous Payments	157,605.36	1,844.02	.00	159,449.38
Total Miscellaneous	157,605.36	1,844.02	.00	159,449.38
230.03 Adjusted Gross Tax Incremental Total	1,848,768.61	9,209.14	.00	1,857,977.75

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,286,991.96	10,291.47	.00	2,297,283.43
Secured Unitary	19,953.31	.00	.00	19,953.31
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	2,306,945.27	10,291.47	.00	2,317,236.74
Unsecured				
Unsecured Current	442,798.36	2,389.15	.00	445,187.51
Total Unsecured	442,798.36	2,389.15	.00	445,187.51
Supplemental				
Supplemental	52,921.65	238.15	.00	53,159.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,921.65	238.15	.00	53,159.80
Miscellaneous				
Miscellaneous Payments	-57,810.67	-9,996.22	.00	-67,806.89
Total Miscellaneous	-57,810.67	-9,996.22	.00	-67,806.89
230.04 Adjusted Gross Tax Incremental Total	2,744,854.61	2,922.55	.00	2,747,777.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	454,013.87	2,043.06	.00	456,056.93
	Secured Unitary	17,200.44	.00	.00	17,200.44
	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		471,214.31	2,043.06	.00	473,257.37
Unsecured					
	Unsecured Current	10,956.48	59.29	.00	11,015.77
Total Unsecured		10,956.48	59.29	.00	11,015.77
Supplemental					
	Supplemental	79,439.02	357.49	.00	79,796.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,439.02	357.49	.00	79,796.51
Miscellaneous					
	Miscellaneous Payments	92,274.43	610.56	.00	92,884.99
Total Miscellaneous		92,274.43	610.56	.00	92,884.99
232.05 Adjusted Gross Tax Incremental Total		653,884.24	3,070.40	.00	656,954.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	424,088.31	1,908.40	.00	425,996.71
	Secured Unitary	212,210.62	.00	.00	212,210.62
	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		636,298.93	1,908.40	.00	638,207.33
Unsecured					
	Unsecured Current	21,101.02	113.82	.00	21,214.84
Total Unsecured		21,101.02	113.82	.00	21,214.84
Supplemental					
	Supplemental	135,120.20	608.04	.00	135,728.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		135,120.20	608.04	.00	135,728.24
Miscellaneous					
	Miscellaneous Payments	4,472.29	-636.99	.00	3,835.30
Total Miscellaneous		4,472.29	-636.99	.00	3,835.30
232.06 Adjusted Gross Tax Incremental Total		796,992.44	1,993.27	.00	798,985.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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232.09 POMONA - MOUNTAIN MEADOW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	535,514.75	3,437.59	.00	538,952.34
Secured Unitary	4,482.35	.00	.00	4,482.35
Secured PY Refund Non-Unitary	-2,913.03	-13.11	.00	-2,926.14
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	537,084.07	3,424.48	.00	540,508.55
Unsecured				
Unsecured Current	14,489.72	77.89	.00	14,567.61
Total Unsecured	14,489.72	77.89	.00	14,567.61
Supplemental				
Supplemental	5,327.05	23.97	.00	5,351.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,327.05	23.97	.00	5,351.02
Miscellaneous				
Miscellaneous Payments	39,527.88	134.09	.00	39,661.97
Total Miscellaneous	39,527.88	134.09	.00	39,661.97
232.09 Adjusted Gross Tax Incremental Total	596,428.72	3,660.43	.00	600,089.15

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Year End Adjusted Gross TI Collections by CRA
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232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,250,962.85	5,629.33	.00	1,256,592.18
Secured Unitary	61,123.26	.00	.00	61,123.26
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	1,312,086.11	5,629.33	.00	1,317,715.44
Unsecured				
Unsecured Current	191,499.69	1,032.17	.00	192,531.86
Total Unsecured	191,499.69	1,032.17	.00	192,531.86
Supplemental				
Supplemental	26,581.69	119.62	.00	26,701.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,581.69	119.62	.00	26,701.31
Miscellaneous				
Miscellaneous Payments	193,052.66	3.49	.00	193,056.15
Total Miscellaneous	193,052.66	3.49	.00	193,056.15
232.10 Adjusted Gross Tax Incremental Total	1,723,220.15	6,784.61	.00	1,730,004.76

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	655,972.85	2,951.88	.00	658,924.73
	Secured Unitary	40,232.12	.00	.00	40,232.12
	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		696,204.97	2,951.88	.00	699,156.85
Unsecured					
	Unsecured Current	5,427.67	30.12	.00	5,457.79
Total Unsecured		5,427.67	30.12	.00	5,457.79
Supplemental					
	Supplemental	36,717.51	165.23	.00	36,882.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,717.51	165.23	.00	36,882.74
Miscellaneous					
	Miscellaneous Payments	27,902.95	11.01	.00	27,913.96
Total Miscellaneous		27,902.95	11.01	.00	27,913.96
232.11 Adjusted Gross Tax Incremental Total		766,253.10	3,158.24	.00	769,411.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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232.13 POMONA - SOUTHWEST

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,602,043.07	52,209.18	.00	11,654,252.25
Secured Unitary	58,467.65	.00	.00	58,467.65
Secured PY Refund Non-Unitary	-8,816.39	-39.68	.00	-8,856.07
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	11,651,694.33	52,169.50	.00	11,703,863.83
Unsecured				
Unsecured Current	118,184.81	635.87	.00	118,820.68
Total Unsecured	118,184.81	635.87	.00	118,820.68
Supplemental				
Supplemental	267,864.93	1,205.38	.00	269,070.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	267,864.93	1,205.38	.00	269,070.31
Miscellaneous				
Miscellaneous Payments	589,642.15	3,418.58	.00	593,060.73
Total Miscellaneous	589,642.15	3,418.58	.00	593,060.73
232.13 Adjusted Gross Tax Incremental Total	12,627,386.22	57,429.33	.00	12,684,815.55

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232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	831,843.13	3,743.29	.00	835,586.42
Secured Unitary	2,341.19	.00	.00	2,341.19
Secured PY Refund Non-Unitary	-3,003.01	-13.51	.00	-3,016.52
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	831,181.31	3,729.78	.00	834,911.09
Unsecured				
Unsecured Current	32,383.65	174.35	.00	32,558.00
Total Unsecured	32,383.65	174.35	.00	32,558.00
Supplemental				
Supplemental	17,482.42	78.67	.00	17,561.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,482.42	78.67	.00	17,561.09
Miscellaneous				
Miscellaneous Payments	34,342.99	146.64	.00	34,489.63
Total Miscellaneous	34,342.99	146.64	.00	34,489.63
232.14 Adjusted Gross Tax Incremental Total	915,390.37	4,129.44	.00	919,519.81

Community Redevelopment Agency Accounting System
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232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	239,718.96	1,009.89	.00	240,728.85
Secured Unitary	302.89	.00	.00	302.89
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	240,021.85	1,009.89	.00	241,031.74
Unsecured				
Unsecured Current	26,120.53	140.43	.00	26,260.96
Total Unsecured	26,120.53	140.43	.00	26,260.96
Supplemental				
Supplemental	6,740.22	28.15	.00	6,768.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,740.22	28.15	.00	6,768.37
Miscellaneous				
Miscellaneous Payments	10,201.82	34.72	.00	10,236.54
Total Miscellaneous	10,201.82	34.72	.00	10,236.54
232.15 Adjusted Gross Tax Incremental Total	283,084.42	1,213.19	.00	284,297.61

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232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,535,545.48	15,897.98	.00	3,551,443.46
Secured Unitary	6,259.66	.00	.00	6,259.66
Secured PY Refund Non-Unitary	-593.02	-2.67	.00	-595.69
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	3,541,212.12	15,895.31	.00	3,557,107.43
Unsecured				
Unsecured Current	318,344.77	1,710.22	.00	320,054.99
Total Unsecured	318,344.77	1,710.22	.00	320,054.99
Supplemental				
Supplemental	250,637.16	1,126.12	.00	251,763.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	250,637.16	1,126.12	.00	251,763.28
Miscellaneous				
Miscellaneous Payments	81,725.17	-6,223.52	.00	75,501.65
Total Miscellaneous	81,725.17	-6,223.52	.00	75,501.65
232.19 Adjusted Gross Tax Incremental Total	4,191,919.22	12,508.13	.00	4,204,427.35

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232.20 POMONA - DOWNTOWN RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,306,113.28	5,877.50	.00	1,311,990.78
Secured Unitary	1,294.66	.00	.00	1,294.66
Secured PY Refund Non-Unitary	-1,181.14	-5.32	.00	-1,186.46
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	1,306,226.80	5,872.18	.00	1,312,098.98
Unsecured				
Unsecured Current	108,182.61	582.90	.00	108,765.51
Total Unsecured	108,182.61	582.90	.00	108,765.51
Supplemental				
Supplemental	82,837.23	372.77	.00	83,210.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,837.23	372.77	.00	83,210.00
Miscellaneous				
Miscellaneous Payments	99,900.76	-1,476.37	.00	98,424.39
Total Miscellaneous	99,900.76	-1,476.37	.00	98,424.39
232.20 Adjusted Gross Tax Incremental Total	1,597,147.40	5,351.48	.00	1,602,498.88

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233.01 POMONA - FAIRGROUNDS AMEND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	185,880.66	836.46	.00	186,717.12
Secured Unitary	41.23	.00	.00	41.23
Secured PY Refund Non-Unitary	-122.51	-.55	.00	-123.06
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	185,799.38	835.91	.00	186,635.29
Unsecured				
Unsecured Current	4,163.91	23.72	.00	4,187.63
Total Unsecured	4,163.91	23.72	.00	4,187.63
Supplemental				
Supplemental	331.13	1.49	.00	332.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	331.13	1.49	.00	332.62
Miscellaneous				
Miscellaneous Payments	8,694.14	61.17	.00	8,755.31
Total Miscellaneous	8,694.14	61.17	.00	8,755.31
233.01 Adjusted Gross Tax Incremental Total	198,988.56	922.29	.00	199,910.85

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233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,287,428.93	8,368.26	.00	2,295,797.19
Secured Unitary	1,376.20	.00	.00	1,376.20
Secured PY Refund Non-Unitary	-174,358.67	-784.61	.00	-175,143.28
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	2,114,446.46	7,583.65	.00	2,122,030.11
Unsecured				
Unsecured Current	4,045.09	21.80	.00	4,066.89
Total Unsecured	4,045.09	21.80	.00	4,066.89
Supplemental				
Supplemental	355,652.54	1,600.18	.00	357,252.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	355,652.54	1,600.18	.00	357,252.72
Miscellaneous				
Miscellaneous Payments	73,217.15	-5,176.20	.00	68,040.95
Total Miscellaneous	73,217.15	-5,176.20	.00	68,040.95
233.03 Adjusted Gross Tax Incremental Total	2,547,361.24	4,029.43	.00	2,551,390.67

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233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,621,377.55	7,286.80	.00	1,628,664.35
Secured Unitary	921.67	.00	.00	921.67
Secured PY Refund Non-Unitary	-714.25	-3.21	.00	-717.46
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	1,621,584.97	7,283.59	.00	1,628,868.56
Unsecured				
Unsecured Current	56,366.99	303.81	.00	56,670.80
Total Unsecured	56,366.99	303.81	.00	56,670.80
Supplemental				
Supplemental	271,714.89	1,058.90	.00	272,773.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	271,714.89	1,058.90	.00	272,773.79
Miscellaneous				
Miscellaneous Payments	-18,218.83	-7,398.01	.00	-25,616.84
Total Miscellaneous	-18,218.83	-7,398.01	.00	-25,616.84
233.06 Adjusted Gross Tax Incremental Total	1,931,448.02	1,248.29	.00	1,932,696.31

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234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	889,298.36	4,001.84	.00	893,300.20
Secured Unitary	3,296.28	.00	.00	3,296.28
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	892,594.64	4,001.84	.00	896,596.48
Unsecured				
Unsecured Current	1,391.39	7.46	.00	1,398.85
Total Unsecured	1,391.39	7.46	.00	1,398.85
Supplemental				
Supplemental	65,912.68	296.60	.00	66,209.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,912.68	296.60	.00	66,209.28
Miscellaneous				
Miscellaneous Payments	25,413.47	146.70	.00	25,560.17
Total Miscellaneous	25,413.47	146.70	.00	25,560.17
234.02 Adjusted Gross Tax Incremental Total	985,312.18	4,452.60	.00	989,764.78

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236.04 REDONDO BEACH - PLAZA

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

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236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,083,440.05	9,375.48	.00	2,092,815.53
Secured Unitary	29,691.36	.00	.00	29,691.36
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	2,113,131.41	9,375.48	.00	2,122,506.89
Unsecured				
Unsecured Current	237,895.09	1,281.19	.00	239,176.28
Total Unsecured	237,895.09	1,281.19	.00	239,176.28
Supplemental				
Supplemental	-2,870.57	-12.92	.00	-2,883.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,870.57	-12.92	.00	-2,883.49
Miscellaneous				
Miscellaneous Payments	12,182.34	656.44	.00	12,838.78
Total Miscellaneous	12,182.34	656.44	.00	12,838.78
236.05 Adjusted Gross Tax Incremental Total	2,360,338.27	11,300.19	.00	2,371,638.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	823,903.63	3,707.57	.00	827,611.20
	Secured Unitary	3,770.51	.00	.00	3,770.51
	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		827,674.14	3,707.57	.00	831,381.71
Unsecured					
	Unsecured Current	301,690.73	1,621.37	.00	303,312.10
Total Unsecured		301,690.73	1,621.37	.00	303,312.10
Supplemental					
	Supplemental	56,900.42	256.05	.00	57,156.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,900.42	256.05	.00	57,156.47
Miscellaneous					
	Miscellaneous Payments	286.95	2.72	.00	289.67
Total Miscellaneous		286.95	2.72	.00	289.67
236.06 Adjusted Gross Tax Incremental Total		1,186,552.24	5,587.71	.00	1,192,139.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	440,444.28	1,982.00	.00	442,426.28
	Secured Unitary	412.49	.00	.00	412.49
	Secured PY Refund Non-Unitary	-93,619.19	-421.29	.00	-94,040.48
	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		347,237.58	1,560.71	.00	348,798.29
Unsecured					
	Unsecured Current	52,605.65	282.72	.00	52,888.37
Total Unsecured		52,605.65	282.72	.00	52,888.37
Supplemental					
	Supplemental	-122,260.66	-550.17	.00	-122,810.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-122,260.66	-550.17	.00	-122,810.83
Miscellaneous					
	Miscellaneous Payments	-23,315.54	-1,205.32	.00	-24,520.86
Total Miscellaneous		-23,315.54	-1,205.32	.00	-24,520.86
236.07 Adjusted Gross Tax Incremental Total		254,267.03	87.94	.00	254,354.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,277,276.56	19,239.33	.00	4,296,515.89
	Secured Unitary	1,211,495.92	.00	.00	1,211,495.92
	Secured PY Refund Non-Unitary	-3,965.15	-17.84	.00	-3,982.99
	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		5,484,807.33	19,221.49	.00	5,504,028.82
Unsecured					
	Unsecured Current	370,844.13	1,998.19	.00	372,842.32
Total Unsecured		370,844.13	1,998.19	.00	372,842.32
Supplemental					
	Supplemental	336,819.27	1,515.69	.00	338,334.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		336,819.27	1,515.69	.00	338,334.96
Miscellaneous					
	Miscellaneous Payments	93,799.53	624.39	.00	94,423.92
Total Miscellaneous		93,799.53	624.39	.00	94,423.92
237.02 Adjusted Gross Tax Incremental Total		6,286,270.26	23,359.76	.00	6,309,630.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	856,718.37	3,855.23	.00	860,573.60
Secured Unitary	460.99	.00	.00	460.99
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	857,179.36	3,855.23	.00	861,034.59
Unsecured				
Unsecured Current	21,861.10	119.39	.00	21,980.49
Total Unsecured	21,861.10	119.39	.00	21,980.49
Supplemental				
Supplemental	69,931.64	314.69	.00	70,246.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,931.64	314.69	.00	70,246.33
Miscellaneous				
Miscellaneous Payments	8,757.23	34.59	.00	8,791.82
Total Miscellaneous	8,757.23	34.59	.00	8,791.82
237.04 Adjusted Gross Tax Incremental Total	957,729.33	4,323.90	.00	962,053.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	357,546.48	103,237.97	.00	460,784.45
Secured Unitary	983.59	.00	.00	983.59
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	358,530.07	103,237.97	.00	461,768.04
Unsecured				
Unsecured Current	26,527.54	7,607.04	.00	34,134.58
Total Unsecured	26,527.54	7,607.04	.00	34,134.58
Supplemental				
Supplemental	2,915.55	841.83	.00	3,757.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,915.55	841.83	.00	3,757.38
Miscellaneous				
Miscellaneous Payments	91.29	316.05	.00	407.34
Total Miscellaneous	91.29	316.05	.00	407.34
240.02 Adjusted Gross Tax Incremental Total	388,064.45	112,002.89	.00	500,067.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	352,007.65	101,638.68	.00	453,646.33
	Secured Unitary	97,527.12	.00	.00	97,527.12
	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		449,534.77	101,638.68	.00	551,173.45
Unsecured					
	Unsecured Current	74,503.74	21,365.58	.00	95,869.32
Total Unsecured		74,503.74	21,365.58	.00	95,869.32
Supplemental					
	Supplemental	24,912.09	7,193.13	.00	32,105.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,912.09	7,193.13	.00	32,105.22
Miscellaneous					
	Miscellaneous Payments	-20,981.43	-8,395.91	.00	-29,377.34
Total Miscellaneous		-20,981.43	-8,395.91	.00	-29,377.34
240.03 Adjusted Gross Tax Incremental Total		527,969.17	121,801.48	.00	649,770.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	811,189.57	234,222.88	.00	1,045,412.45
	Secured Unitary	9,950.07	.00	.00	9,950.07
	Secured PY Refund Non-Unitary	-30,016.62	-8,666.99	.00	-38,683.61
	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		791,123.02	225,555.89	.00	1,016,678.91
Unsecured					
	Unsecured Current	64,193.55	18,407.73	.00	82,601.28
Total Unsecured		64,193.55	18,407.73	.00	82,601.28
Supplemental					
	Supplemental	46,306.97	13,370.67	.00	59,677.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,306.97	13,370.67	.00	59,677.64
Miscellaneous					
	Miscellaneous Payments	19,590.42	5,737.97	.00	25,328.39
Total Miscellaneous		19,590.42	5,737.97	.00	25,328.39
240.04 Adjusted Gross Tax Incremental Total		921,213.96	263,072.26	.00	1,184,286.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,710,830.68	493,985.25	.00	2,204,815.93
Secured Unitary	25,510.56	.00	.00	25,510.56
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	1,736,341.24	493,985.25	.00	2,230,326.49
Unsecured				
Unsecured Current	293,831.02	84,260.58	.00	378,091.60
Total Unsecured	293,831.02	84,260.58	.00	378,091.60
Supplemental				
Supplemental	22,022.21	6,358.69	.00	28,380.90
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,022.21	6,358.69	.00	28,380.90
Miscellaneous				
Miscellaneous Payments	-23,658.46	-4,113.53	.00	-27,771.99
Total Miscellaneous	-23,658.46	-4,113.53	.00	-27,771.99
240.05 Adjusted Gross Tax Incremental Total	2,028,536.01	580,490.99	.00	2,609,027.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	407,170.30	117,566.36	.00	524,736.66
	Secured Unitary	330.48	.00	.00	330.48
	Secured PY Refund Non-Unitary	-2,688.04	-776.15	.00	-3,464.19
	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		404,812.74	116,790.21	.00	521,602.95
Unsecured					
	Unsecured Current	808.34	231.80	.00	1,040.14
Total Unsecured		808.34	231.80	.00	1,040.14
Supplemental					
	Supplemental	3,222.86	930.57	.00	4,153.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,222.86	930.57	.00	4,153.43
Miscellaneous					
	Miscellaneous Payments	25,279.46	7,981.03	.00	33,260.49
Total Miscellaneous		25,279.46	7,981.03	.00	33,260.49
240.06 Adjusted Gross Tax Incremental Total		434,123.40	125,933.61	.00	560,057.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

240.07 SAN FERNANDO - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	274,842.73	79,358.07	.00	354,200.80
Secured Unitary	174.44	.00	.00	174.44
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	275,017.17	79,358.07	.00	354,375.24
Unsecured				
Unsecured Current	1,922.68	550.65	.00	2,473.33
Total Unsecured	1,922.68	550.65	.00	2,473.33
Supplemental				
Supplemental	27,755.95	8,014.25	.00	35,770.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,755.95	8,014.25	.00	35,770.20
Miscellaneous				
Miscellaneous Payments	14,189.32	3,971.47	.00	18,160.79
Total Miscellaneous	14,189.32	3,971.47	.00	18,160.79
240.07 Adjusted Gross Tax Incremental Total	318,885.12	91,894.44	.00	410,779.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	947,713.83	4,264.72	.00	951,978.55
Secured Unitary	9,858.64	.00	.00	9,858.64
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	957,572.47	4,264.72	.00	961,837.19
Unsecured				
Unsecured Current	58,472.76	315.36	.00	58,788.12
Total Unsecured	58,472.76	315.36	.00	58,788.12
Supplemental				
Supplemental	36,268.33	163.19	.00	36,431.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,268.33	163.19	.00	36,431.52
Miscellaneous				
Miscellaneous Payments	32,625.12	242.29	.00	32,867.41
Total Miscellaneous	32,625.12	242.29	.00	32,867.41
241.02 Adjusted Gross Tax Incremental Total	1,084,938.68	4,985.56	.00	1,089,924.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,159,283.16	5,216.77	.00	1,164,499.93
Secured Unitary	5,155.68	.00	.00	5,155.68
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	1,164,438.84	5,216.77	.00	1,169,655.61
Unsecured				
Unsecured Current	126,814.62	682.74	.00	127,497.36
Total Unsecured	126,814.62	682.74	.00	127,497.36
Supplemental				
Supplemental	3,330.16	14.98	.00	3,345.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,330.16	14.98	.00	3,345.14
Miscellaneous				
Miscellaneous Payments	3,300.76	112.33	.00	3,413.09
Total Miscellaneous	3,300.76	112.33	.00	3,413.09
241.03 Adjusted Gross Tax Incremental Total	1,297,884.38	6,026.82	.00	1,303,911.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,726,591.30	7,769.66	.00	1,734,360.96
	Secured Unitary	18,826.02	.00	.00	18,826.02
	Secured PY Refund Non-Unitary	-5,434.61	-24.45	.00	-5,459.06
	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		1,739,982.71	7,745.21	.00	1,747,727.92
Unsecured					
	Unsecured Current	155,235.98	834.82	.00	156,070.80
Total Unsecured		155,235.98	834.82	.00	156,070.80
Supplemental					
	Supplemental	35,369.13	159.16	.00	35,528.29
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,369.13	159.16	.00	35,528.29
Miscellaneous					
	Miscellaneous Payments	3,842.02	4.16	.00	3,846.18
Total Miscellaneous		3,842.02	4.16	.00	3,846.18
241.04 Adjusted Gross Tax Incremental Total		1,934,429.84	8,743.35	.00	1,943,173.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	187,010.44	841.55	.00	187,851.99
Secured Unitary	98.91	.00	.00	98.91
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	187,109.35	841.55	.00	187,950.90
Unsecured				
Unsecured Current	13,005.67	69.94	.00	13,075.61
Total Unsecured	13,005.67	69.94	.00	13,075.61
Supplemental				
Supplemental	34,408.99	154.84	.00	34,563.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,408.99	154.84	.00	34,563.83
Miscellaneous				
Miscellaneous Payments	933.87	42.03	.00	975.90
Total Miscellaneous	933.87	42.03	.00	975.90
241.05 Adjusted Gross Tax Incremental Total	235,457.88	1,108.36	.00	236,566.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,460,802.35	6,573.61	.00	1,467,375.96
Secured Unitary	939.93	.00	.00	939.93
Secured PY Refund Non-Unitary	-1,952.86	-8.79	.00	-1,961.65
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	1,459,789.42	6,564.82	.00	1,466,354.24
Unsecured				
Unsecured Current	15,379.57	82.77	.00	15,462.34
Total Unsecured	15,379.57	82.77	.00	15,462.34
Supplemental				
Supplemental	79,808.49	359.14	.00	80,167.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,808.49	359.14	.00	80,167.63
Miscellaneous				
Miscellaneous Payments	97,993.09	537.91	.00	98,531.00
Total Miscellaneous	97,993.09	537.91	.00	98,531.00
241.06 Adjusted Gross Tax Incremental Total	1,652,970.57	7,544.64	.00	1,660,515.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	982,338.08	147,132.10	.00	1,129,470.18
Secured Unitary	540.98	.00	.00	540.98
Secured PY Refund Non-Unitary	-24,467.58	-3,535.56	.00	-28,003.14
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	958,411.48	143,596.54	.00	1,102,008.02
Unsecured				
Unsecured Current	23,034.86	3,349.00	.00	26,383.86
Total Unsecured	23,034.86	3,349.00	.00	26,383.86
Supplemental				
Supplemental	120,477.03	17,408.92	.00	137,885.95
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	120,477.03	17,408.92	.00	137,885.95
Miscellaneous				
Miscellaneous Payments	5,217.86	556.31	.00	5,774.17
Total Miscellaneous	5,217.86	556.31	.00	5,774.17
244.02 Adjusted Gross Tax Incremental Total	1,107,141.23	164,910.77	.00	1,272,052.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,742,672.66	109,121.84	.00	2,851,794.50
Secured Unitary	1,833.97	.00	.00	1,833.97
Secured PY Refund Non-Unitary	-1,901.67	-76.07	.00	-1,977.74
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	2,742,604.96	109,045.77	.00	2,851,650.73
Unsecured				
Unsecured Current	590,548.16	24,025.24	.00	614,573.40
Total Unsecured	590,548.16	24,025.24	.00	614,573.40
Supplemental				
Supplemental	142,876.97	5,705.29	.00	148,582.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	142,876.97	5,705.29	.00	148,582.26
Miscellaneous				
Miscellaneous Payments	76,066.33	2,776.99	.00	78,843.32
Total Miscellaneous	76,066.33	2,776.99	.00	78,843.32
249.03 Adjusted Gross Tax Incremental Total	3,552,096.42	141,553.29	.00	3,693,649.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	348,681.94	1,569.07	.00	350,251.01
Secured Unitary	3,844.43	.00	.00	3,844.43
Secured PY Refund Non-Unitary	-4,280.88	-19.26	.00	-4,300.14
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	348,245.49	1,549.81	.00	349,795.30
Unsecured				
Unsecured Current	1,041.06	5.58	.00	1,046.64
Total Unsecured	1,041.06	5.58	.00	1,046.64
Supplemental				
Supplemental	6,057.80	27.26	.00	6,085.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,057.80	27.26	.00	6,085.06
Miscellaneous				
Miscellaneous Payments	32,696.16	167.53	.00	32,863.69
Total Miscellaneous	32,696.16	167.53	.00	32,863.69
250.02 Adjusted Gross Tax Incremental Total	388,040.51	1,750.18	.00	389,790.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,137,167.65	9,617.26	.00	2,146,784.91
Secured Unitary	12,235.40	.00	.00	12,235.40
Secured PY Refund Non-Unitary	-922.51	-4.15	.00	-926.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,148,480.54	9,613.11	.00	2,158,093.65
Unsecured				
Unsecured Current	287,111.44	1,542.30	.00	288,653.74
Total Unsecured	287,111.44	1,542.30	.00	288,653.74
Supplemental				
Supplemental	9,258.42	41.66	.00	9,300.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,258.42	41.66	.00	9,300.08
Miscellaneous				
Miscellaneous Payments	7,802.42	1,583.58	.00	9,386.00
Total Miscellaneous	7,802.42	1,583.58	.00	9,386.00
250.03 Adjusted Gross Tax Incremental Total	2,452,652.82	12,780.65	.00	2,465,433.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,332,848.44	32,997.80	.00	7,365,846.24
	Secured Unitary	62,922.11	.00	.00	62,922.11
	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		7,395,770.55	32,997.80	.00	7,428,768.35
Unsecured					
	Unsecured Current	1,263,000.02	6,798.48	.00	1,269,798.50
Total Unsecured		1,263,000.02	6,798.48	.00	1,269,798.50
Supplemental					
	Supplemental	265,827.45	1,196.21	.00	267,023.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		265,827.45	1,196.21	.00	267,023.66
Miscellaneous					
	Miscellaneous Payments	-237,506.50	-4,486.51	.00	-241,993.01
Total Miscellaneous		-237,506.50	-4,486.51	.00	-241,993.01
250.04 Adjusted Gross Tax Incremental Total		8,687,091.52	36,505.98	.00	8,723,597.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,233,408.08	32,550.32	.00	7,265,958.40
Secured Unitary	61,064.35	.00	.00	61,064.35
Secured PY Refund Non-Unitary	-242,780.49	-1,092.52	.00	-243,873.01
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	7,051,691.94	31,457.80	.00	7,083,149.74
Unsecured				
Unsecured Current	1,522,439.89	8,192.55	.00	1,530,632.44
Total Unsecured	1,522,439.89	8,192.55	.00	1,530,632.44
Supplemental				
Supplemental	231,267.69	1,040.70	.00	232,308.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	231,267.69	1,040.70	.00	232,308.39
Miscellaneous				
Miscellaneous Payments	-122,939.97	247.96	.00	-122,692.01
Total Miscellaneous	-122,939.97	247.96	.00	-122,692.01
250.05 Adjusted Gross Tax Incremental Total	8,682,459.55	40,939.01	.00	8,723,398.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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250.06 SANTA FE SPRINGS - CONSOLIDATED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,366,068.14	28,647.31	.00	6,394,715.45
Secured Unitary	41,409.78	.00	.00	41,409.78
Secured PY Refund Non-Unitary	-22,123.08	-99.55	.00	-22,222.63
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	6,385,354.84	28,547.76	.00	6,413,902.60
Unsecured				
Unsecured Current	1,148,037.26	6,175.82	.00	1,154,213.08
Total Unsecured	1,148,037.26	6,175.82	.00	1,154,213.08
Supplemental				
Supplemental	437,764.86	1,969.95	.00	439,734.81
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	437,764.86	1,969.95	.00	439,734.81
Miscellaneous				
Miscellaneous Payments	-93,503.89	896.80	.00	-92,607.09
Total Miscellaneous	-93,503.89	896.80	.00	-92,607.09
250.06 Adjusted Gross Tax Incremental Total	7,877,653.07	37,590.33	.00	7,915,243.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	444,675.65	2,001.04	.00	446,676.69
Secured Unitary	329.19	.00	.00	329.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	445,004.84	2,001.04	.00	447,005.88
Unsecured				
Unsecured Current	82,537.44	443.71	.00	82,981.15
Total Unsecured	82,537.44	443.71	.00	82,981.15
Supplemental				
Supplemental	885.20	3.98	.00	889.18
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	885.20	3.98	.00	889.18
Miscellaneous				
Miscellaneous Payments	-10,110.27	22.13	.00	-10,088.14
Total Miscellaneous	-10,110.27	22.13	.00	-10,088.14
250.07 Adjusted Gross Tax Incremental Total	518,317.21	2,470.86	.00	520,788.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	52,464.13	236.09	.00	52,700.22
	Secured Unitary	37.24	.00	.00	37.24
	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		52,501.37	236.09	.00	52,737.46
Unsecured					
	Unsecured Current	4,043.21	21.70	.00	4,064.91
Total Unsecured		4,043.21	21.70	.00	4,064.91
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	-531.08	.00	.00	-531.08
Total Miscellaneous		-531.08	.00	.00	-531.08
250.08 Adjusted Gross Tax Incremental Total		56,013.50	257.79	.00	56,271.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,405,164.95	10,982.77	.00	1,416,147.72
Secured Unitary	4,419.91	.00	.00	4,419.91
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	1,409,584.86	10,982.77	.00	1,420,567.63
Unsecured				
Unsecured Current	40,774.30	652.60	.00	41,426.90
Total Unsecured	40,774.30	652.60	.00	41,426.90
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	-977.57	-119.58	.00	-1,097.15
Total Miscellaneous	-977.57	-119.58	.00	-1,097.15
252.02 Adjusted Gross Tax Incremental Total	1,449,381.59	11,515.79	.00	1,460,897.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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252.03 SANTA MONICA - EQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	51,047,128.22	398,984.30	.00	51,446,112.52
	Secured Unitary	33,717.31	.00	.00	33,717.31
	Secured PY Refund Non-Unitary	-345,460.95	-2,700.12	.00	-348,161.07
	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		50,735,384.58	396,284.18	.00	51,131,668.76
Unsecured					
	Unsecured Current	3,939,698.95	63,027.69	.00	4,002,726.64
Total Unsecured		3,939,698.95	63,027.69	.00	4,002,726.64
Supplemental					
	Supplemental	4,926,129.66	38,502.62	.00	4,964,632.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,926,129.66	38,502.62	.00	4,964,632.28
Miscellaneous					
	Miscellaneous Payments	205,325.76	-36,666.10	.00	168,659.66
Total Miscellaneous		205,325.76	-36,666.10	.00	168,659.66
252.03 Adjusted Gross Tax Incremental Total		59,806,538.95	461,148.39	.00	60,267,687.34

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,199,969.06	25,010.96	.00	3,224,980.02
Secured Unitary	6,540.15	.00	.00	6,540.15
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	3,206,509.21	25,010.96	.00	3,231,520.17
Unsecured				
Unsecured Current	8,953.51	143.06	.00	9,096.57
Total Unsecured	8,953.51	143.06	.00	9,096.57
Supplemental				
Supplemental	81,180.01	634.50	.00	81,814.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,180.01	634.50	.00	81,814.51
Miscellaneous				
Miscellaneous Payments	78,472.33	1,164.23	.00	79,636.56
Total Miscellaneous	78,472.33	1,164.23	.00	79,636.56
252.10 Adjusted Gross Tax Incremental Total	3,375,115.06	26,952.75	.00	3,402,067.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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252.11 SANTA MONICA - O.P. # 1-B

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	414,489.97	3,239.65	.00	417,729.62
	Secured Unitary	3,996.21	.00	.00	3,996.21
	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		418,486.18	3,239.65	.00	421,725.83
Unsecured					
	Unsecured Current	-25,000.95	-399.99	.00	-25,400.94
Total Unsecured		-25,000.95	-399.99	.00	-25,400.94
Supplemental					
	Supplemental	19,623.76	153.38	.00	19,777.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,623.76	153.38	.00	19,777.14
Miscellaneous					
	Miscellaneous Payments	5,220.28	-233.62	.00	4,986.66
Total Miscellaneous		5,220.28	-233.62	.00	4,986.66
252.11 Adjusted Gross Tax Incremental Total		418,329.27	2,759.42	.00	421,088.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,143,077.85	72,969.22	.00	1,216,047.07
	Secured Unitary	27,103.56	.00	.00	27,103.56
	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		1,170,181.41	72,969.22	.00	1,243,150.63
Unsecured					
	Unsecured Current	16,139.81	333.79	.00	16,473.60
Total Unsecured		16,139.81	333.79	.00	16,473.60
Supplemental					
	Supplemental	88,230.73	7,620.63	.00	95,851.36
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		88,230.73	7,620.63	.00	95,851.36
Miscellaneous					
	Miscellaneous Payments	29,969.35	1,756.12	.00	31,725.47
Total Miscellaneous		29,969.35	1,756.12	.00	31,725.47
256.02 Adjusted Gross Tax Incremental Total		1,304,521.30	82,679.76	.00	1,387,201.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,242,926.61	50,593.17	.00	11,293,519.78
	Secured Unitary	58,197.86	.00	.00	58,197.86
	Secured PY Refund Non-Unitary	-23,156.71	-104.20	.00	-23,260.91
	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		11,277,967.76	50,488.97	.00	11,328,456.73
Unsecured					
	Unsecured Current	724,278.89	3,900.63	.00	728,179.52
Total Unsecured		724,278.89	3,900.63	.00	728,179.52
Supplemental					
	Supplemental	435,730.22	1,960.78	.00	437,691.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		435,730.22	1,960.78	.00	437,691.00
Miscellaneous					
	Miscellaneous Payments	438,328.10	2,114.21	.00	440,442.31
Total Miscellaneous		438,328.10	2,114.21	.00	440,442.31
260.02 Adjusted Gross Tax Incremental Total		12,876,304.97	58,464.59	.00	12,934,769.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	455,803.34	6,864.30	.00	462,667.64
Secured Unitary	329.13	.00	.00	329.13
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	456,132.47	6,864.30	.00	462,996.77
Unsecured				
Unsecured Current	25,715.15	138.55	.00	25,853.70
Total Unsecured	25,715.15	138.55	.00	25,853.70
Supplemental				
Supplemental	27,463.75	616.46	.00	28,080.21
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,463.75	616.46	.00	28,080.21
Miscellaneous				
Miscellaneous Payments	7,185.32	26.45	.00	7,211.77
Total Miscellaneous	7,185.32	26.45	.00	7,211.77
262.02 Adjusted Gross Tax Incremental Total	516,496.69	7,645.76	.00	524,142.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	944,414.03	4,249.86	.00	948,663.89
	Secured Unitary	634.89	.00	.00	634.89
	Secured PY Refund Non-Unitary	-10,338.99	-46.52	.00	-10,385.51
	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		934,709.93	4,203.34	.00	938,913.27
Unsecured					
	Unsecured Current	102,638.83	551.37	.00	103,190.20
Total Unsecured		102,638.83	551.37	.00	103,190.20
Supplemental					
	Supplemental	78,217.92	351.97	.00	78,569.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,217.92	351.97	.00	78,569.89
Miscellaneous					
	Miscellaneous Payments	14,964.05	248.08	.00	15,212.13
Total Miscellaneous		14,964.05	248.08	.00	15,212.13
262.03 Adjusted Gross Tax Incremental Total		1,130,530.73	5,354.76	.00	1,135,885.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,177,844.31	20,005.60	.00	3,197,849.91
Secured Unitary	1,859.51	.00	.00	1,859.51
Secured PY Refund Non-Unitary	-3,062.52	-13.78	.00	-3,076.30
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	3,176,641.30	19,991.82	.00	3,196,633.12
Unsecured				
Unsecured Current	74,392.41	399.45	.00	74,791.86
Total Unsecured	74,392.41	399.45	.00	74,791.86
Supplemental				
Supplemental	245,082.22	3,983.16	.00	249,065.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	245,082.22	3,983.16	.00	249,065.38
Miscellaneous				
Miscellaneous Payments	42,743.64	-7,771.27	.00	34,972.37
Total Miscellaneous	42,743.64	-7,771.27	.00	34,972.37
262.04 Adjusted Gross Tax Incremental Total	3,538,859.57	16,603.16	.00	3,555,462.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,243,270.48	32,647.26	.00	7,275,917.74
Secured Unitary	105,392.67	.00	.00	105,392.67
Secured PY Refund Non-Unitary	-48,576.47	-220.46	.00	-48,796.93
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	7,300,086.68	32,426.80	.00	7,332,513.48
Unsecured				
Unsecured Current	1,220,379.33	6,671.68	.00	1,227,051.01
Total Unsecured	1,220,379.33	6,671.68	.00	1,227,051.01
Supplemental				
Supplemental	258,305.04	1,150.07	.00	259,455.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	258,305.04	1,150.07	.00	259,455.11
Miscellaneous				
Miscellaneous Payments	324,761.66	-6,351.00	.00	318,410.66
Total Miscellaneous	324,761.66	-6,351.00	.00	318,410.66
264.02 Adjusted Gross Tax Incremental Total	9,103,532.71	33,897.55	.00	9,137,430.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	239,413.28	1,086.94	.00	240,500.22
Secured Unitary	152.94	.00	.00	152.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	239,566.22	1,086.94	.00	240,653.16
Unsecured				
Unsecured Current	5,925.88	32.07	.00	5,957.95
Total Unsecured	5,925.88	32.07	.00	5,957.95
Supplemental				
Supplemental	14,739.41	66.92	.00	14,806.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,739.41	66.92	.00	14,806.33
Miscellaneous				
Miscellaneous Payments	-66.09	-.31	.00	-66.40
Total Miscellaneous	-66.09	-.31	.00	-66.40
264.04 Adjusted Gross Tax Incremental Total	260,165.42	1,185.62	.00	261,351.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	415,358.78	1,869.11	.00	417,227.89
	Secured Unitary	55,182.90	.00	.00	55,182.90
	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		470,541.68	1,869.11	.00	472,410.79
Unsecured					
	Unsecured Current	81,008.12	436.61	.00	81,444.73
Total Unsecured		81,008.12	436.61	.00	81,444.73
Supplemental					
	Supplemental	24,901.82	112.05	.00	25,013.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		24,901.82	112.05	.00	25,013.87
Miscellaneous					
	Miscellaneous Payments	4,637.74	-402.72	.00	4,235.02
Total Miscellaneous		4,637.74	-402.72	.00	4,235.02
268.02 Adjusted Gross Tax Incremental Total		581,089.36	2,015.05	.00	583,104.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	798,077.77	3,591.36	.00	801,669.13
Secured Unitary	6,928.82	.00	.00	6,928.82
Secured PY Refund Non-Unitary	-24,036.83	-108.17	.00	-24,145.00
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	780,969.76	3,483.19	.00	784,452.95
Unsecured				
Unsecured Current	63,198.60	341.04	.00	63,539.64
Total Unsecured	63,198.60	341.04	.00	63,539.64
Supplemental				
Supplemental	-8,229.67	-37.03	.00	-8,266.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,229.67	-37.03	.00	-8,266.70
Miscellaneous				
Miscellaneous Payments	-1,161.07	-357.92	.00	-1,518.99
Total Miscellaneous	-1,161.07	-357.92	.00	-1,518.99
270.02 Adjusted Gross Tax Incremental Total	834,777.62	3,429.28	.00	838,206.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

272.03 TORRANCE - SKY PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	488,073.70	2,196.33	.00	490,270.03
Secured Unitary	3,894.34	.00	.00	3,894.34
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	491,968.04	2,196.33	.00	494,164.37
Unsecured				
Unsecured Current	142,299.24	764.83	.00	143,064.07
Total Unsecured	142,299.24	764.83	.00	143,064.07
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-4,007.37	-164.29	.00	-4,171.66
Total Miscellaneous	-4,007.37	-164.29	.00	-4,171.66
272.03 Adjusted Gross Tax Incremental Total	630,259.91	2,796.87	.00	633,056.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,410,783.90	6,348.53	.00	1,417,132.43
Secured Unitary	153,510.66	.00	.00	153,510.66
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	1,564,294.56	6,348.53	.00	1,570,643.09
Unsecured				
Unsecured Current	155,063.35	834.96	.00	155,898.31
Total Unsecured	155,063.35	834.96	.00	155,898.31
Supplemental				
Supplemental	68,007.61	306.03	.00	68,313.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,007.61	306.03	.00	68,313.64
Miscellaneous				
Miscellaneous Payments	59,621.21	1,014.99	.00	60,636.20
Total Miscellaneous	59,621.21	1,014.99	.00	60,636.20
272.05 Adjusted Gross Tax Incremental Total	1,846,986.73	8,504.51	.00	1,855,491.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,272,421.98	19,225.90	.00	4,291,647.88
Secured Unitary	4,399.71	.00	.00	4,399.71
Secured PY Refund Non-Unitary	-10,568.38	-47.56	.00	-10,615.94
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	4,266,253.31	19,178.34	.00	4,285,431.65
Unsecured				
Unsecured Current	359,328.62	1,933.32	.00	361,261.94
Total Unsecured	359,328.62	1,933.32	.00	361,261.94
Supplemental				
Supplemental	119,806.04	539.12	.00	120,345.16
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,806.04	539.12	.00	120,345.16
Miscellaneous				
Miscellaneous Payments	-20,212.75	-922.29	.00	-21,135.04
Total Miscellaneous	-20,212.75	-922.29	.00	-21,135.04
272.06 Adjusted Gross Tax Incremental Total	4,725,175.22	20,728.49	.00	4,745,903.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
 Report Date: 01/27/2015

276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,919,308.58	35,953.65	.00	7,955,262.23
	Secured Unitary	6,098.37	.00	.00	6,098.37
	Secured PY Refund Non-Unitary	-100,548.08	-456.49	.00	-101,004.57
	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		7,824,858.87	35,497.16	.00	7,860,356.03
Unsecured					
	Unsecured Current	3,028,816.84	16,556.25	.00	3,045,373.09
Total Unsecured		3,028,816.84	16,556.25	.00	3,045,373.09
Supplemental					
	Supplemental	756,337.57	3,433.77	.00	759,771.34
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		756,337.57	3,433.77	.00	759,771.34
Miscellaneous					
	Miscellaneous Payments	-417,287.08	-53,345.88	.00	-470,632.96
Total Miscellaneous		-417,287.08	-53,345.88	.00	-470,632.96
276.02 Adjusted Gross Tax Incremental Total		11,192,726.20	2,141.30	.00	11,194,867.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	514,937.90	2,337.81	.00	517,275.71
Secured Unitary	572.85	.00	.00	572.85
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	515,510.75	2,337.81	.00	517,848.56
Unsecured				
Unsecured Current	360,040.20	1,965.74	.00	362,005.94
Total Unsecured	360,040.20	1,965.74	.00	362,005.94
Supplemental				
Supplemental	46,560.48	211.39	.00	46,771.87
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,560.48	211.39	.00	46,771.87
Miscellaneous				
Miscellaneous Payments	-21,495.17	251.85	.00	-21,243.32
Total Miscellaneous	-21,495.17	251.85	.00	-21,243.32
276.03 Adjusted Gross Tax Incremental Total	900,616.26	4,766.79	.00	905,383.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2007 - 2008
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278.02 WALNUT - WALNUT IMPROVEMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,348,553.31	34,788.31	.00	3,383,341.62
	Secured Unitary	84,234.42	.00	.00	84,234.42
	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		3,432,787.73	34,788.31	.00	3,467,576.04
Unsecured					
	Unsecured Current	256,299.14	1,380.45	.00	257,679.59
Total Unsecured		256,299.14	1,380.45	.00	257,679.59
Supplemental					
	Supplemental	91,558.97	412.06	.00	91,971.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		91,558.97	412.06	.00	91,971.03
Miscellaneous					
	Miscellaneous Payments	181,983.43	789.91	.00	182,773.34
Total Miscellaneous		181,983.43	789.91	.00	182,773.34
278.02 Adjusted Gross Tax Incremental Total		3,962,629.27	37,370.73	.00	4,000,000.00

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280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,812,611.00	21,656.75	.00	4,834,267.75
	Secured Unitary	32,493.61	.00	.00	32,493.61
	Secured PY Refund Non-Unitary	-8,864.11	-39.89	.00	-8,904.00
	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		4,836,240.50	21,616.86	.00	4,857,857.36
Unsecured					
	Unsecured Current	391,018.20	2,106.73	.00	393,124.93
Total Unsecured		391,018.20	2,106.73	.00	393,124.93
Supplemental					
	Supplemental	122,454.81	551.05	.00	123,005.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		122,454.81	551.05	.00	123,005.86
Miscellaneous					
	Miscellaneous Payments	9,792.92	-1,079.10	.00	8,713.82
Total Miscellaneous		9,792.92	-1,079.10	.00	8,713.82
280.03 Adjusted Gross Tax Incremental Total		5,359,506.43	23,195.54	.00	5,382,701.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,685,323.41	12,083.95	.00	2,697,407.36
	Secured Unitary	6,425.08	.00	.00	6,425.08
	Secured PY Refund Non-Unitary	-91,654.13	-412.44	.00	-92,066.57
	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		2,600,094.36	11,671.51	.00	2,611,765.87
Unsecured					
	Unsecured Current	204,799.76	1,105.63	.00	205,905.39
Total Unsecured		204,799.76	1,105.63	.00	205,905.39
Supplemental					
	Supplemental	83,672.46	376.53	.00	84,048.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		83,672.46	376.53	.00	84,048.99
Miscellaneous					
	Miscellaneous Payments	97,303.26	667.98	.00	97,971.24
Total Miscellaneous		97,303.26	667.98	.00	97,971.24
280.04 Adjusted Gross Tax Incremental Total		2,985,869.84	13,821.65	.00	2,999,691.49

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,774,598.27	12,485.69	.00	2,787,083.96
Secured Unitary	33,735.53	.00	.00	33,735.53
Secured PY Refund Non-Unitary	-13,039.76	-58.68	.00	-13,098.44
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	2,795,294.04	12,427.01	.00	2,807,721.05
Unsecured				
Unsecured Current	227,414.29	1,225.23	.00	228,639.52
Total Unsecured	227,414.29	1,225.23	.00	228,639.52
Supplemental				
Supplemental	303,236.55	1,364.58	.00	304,601.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	303,236.55	1,364.58	.00	304,601.13
Miscellaneous				
Miscellaneous Payments	43,784.89	189.30	.00	43,974.19
Total Miscellaneous	43,784.89	189.30	.00	43,974.19
280.05 Adjusted Gross Tax Incremental Total	3,369,729.77	15,206.12	.00	3,384,935.89

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,860,102.13	17,370.45	.00	3,877,472.58
	Secured Unitary	2,418.67	.00	.00	2,418.67
	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		3,862,520.80	17,370.45	.00	3,879,891.25
Unsecured					
	Unsecured Current	105,678.13	570.32	.00	106,248.45
Total Unsecured		105,678.13	570.32	.00	106,248.45
Supplemental					
	Supplemental	155,557.95	700.00	.00	156,257.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		155,557.95	700.00	.00	156,257.95
Miscellaneous					
	Miscellaneous Payments	222,094.86	1,130.45	.00	223,225.31
Total Miscellaneous		222,094.86	1,130.45	.00	223,225.31
280.06 Adjusted Gross Tax Incremental Total		4,345,851.74	19,771.22	.00	4,365,622.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	31,735.70	142.81	.00	31,878.51
	Secured Unitary	40.95	.00	.00	40.95
	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		31,776.65	142.81	.00	31,919.46
Unsecured					
	Unsecured Current	21,432.52	116.13	.00	21,548.65
Total Unsecured		21,432.52	116.13	.00	21,548.65
Supplemental					
	Supplemental	22,996.55	103.49	.00	23,100.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,996.55	103.49	.00	23,100.04
Miscellaneous					
	Miscellaneous Payments	3,527.21	25.49	.00	3,552.70
Total Miscellaneous		3,527.21	25.49	.00	3,552.70
280.07 Adjusted Gross Tax Incremental Total		79,732.93	387.92	.00	80,120.85

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,868,859.75	23,525.29	.00	1,892,385.04
	Secured Unitary	1,184.63	.00	.00	1,184.63
	Secured PY Refund Non-Unitary	-85,771.97	-385.97	.00	-86,157.94
	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		1,784,272.41	23,139.32	.00	1,807,411.73
Unsecured					
	Unsecured Current	102,034.47	402.78	.00	102,437.25
Total Unsecured		102,034.47	402.78	.00	102,437.25
Supplemental					
	Supplemental	396,921.32	6,055.88	.00	402,977.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		396,921.32	6,055.88	.00	402,977.20
Miscellaneous					
	Miscellaneous Payments	56,473.77	3,162.50	.00	59,636.27
Total Miscellaneous		56,473.77	3,162.50	.00	59,636.27
280.08 Adjusted Gross Tax Incremental Total		2,339,701.97	32,760.48	.00	2,372,462.45

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,137,292.73	23,323.31	.00	5,160,616.04
	Secured Unitary	3,379.01	.00	.00	3,379.01
	Secured PY Refund Non-Unitary	-115,762.24	-525.56	.00	-116,287.80
	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		5,024,909.50	22,797.75	.00	5,047,707.25
Unsecured					
	Unsecured Current	532,007.14	2,908.76	.00	534,915.90
Total Unsecured		532,007.14	2,908.76	.00	534,915.90
Supplemental					
	Supplemental	271,324.52	1,231.81	.00	272,556.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		271,324.52	1,231.81	.00	272,556.33
Miscellaneous					
	Miscellaneous Payments	234,892.53	6,246.65	.00	241,139.18
Total Miscellaneous		234,892.53	6,246.65	.00	241,139.18
283.02 Adjusted Gross Tax Incremental Total		6,063,133.69	33,184.97	.00	6,096,318.66

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,473,097.50	6,611.82	.00	1,479,709.32
Secured Unitary	16,074.04	.00	.00	16,074.04
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	1,489,171.54	6,611.82	.00	1,495,783.36
Unsecured				
Unsecured Current	71,823.33	386.86	.00	72,210.19
Total Unsecured	71,823.33	386.86	.00	72,210.19
Supplemental				
Supplemental	80,157.77	360.72	.00	80,518.49
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	80,157.77	360.72	.00	80,518.49
Miscellaneous				
Miscellaneous Payments	102,045.44	530.42	.00	102,575.86
Total Miscellaneous	102,045.44	530.42	.00	102,575.86
284.05 Adjusted Gross Tax Incremental Total	1,743,198.08	7,889.82	.00	1,751,087.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,239,640.29	5,578.38	.00	1,245,218.67
Secured Unitary	22,674.73	.00	.00	22,674.73
Secured PY Refund Non-Unitary	-876.00	-3.94	.00	-879.94
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	1,261,439.02	5,574.44	.00	1,267,013.46
Unsecured				
Unsecured Current	-3,899.23	-20.27	.00	-3,919.50
Total Unsecured	-3,899.23	-20.27	.00	-3,919.50
Supplemental				
Supplemental	190,310.38	856.40	.00	191,166.78
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	190,310.38	856.40	.00	191,166.78
Miscellaneous				
Miscellaneous Payments	62,661.18	172.28	.00	62,833.46
Total Miscellaneous	62,661.18	172.28	.00	62,833.46
284.08 Adjusted Gross Tax Incremental Total	1,510,511.35	6,582.85	.00	1,517,094.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,923,222.67	101,160.26	.00	3,024,382.93
	Secured Unitary	2,544.85	.00	.00	2,544.85
	Secured PY Refund Non-Unitary	-129.30	-2.03	.00	-131.33
	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		2,925,638.22	101,158.23	.00	3,026,796.45
Unsecured					
	Unsecured Current	153,905.80	1,743.48	.00	155,649.28
Total Unsecured		153,905.80	1,743.48	.00	155,649.28
Supplemental					
	Supplemental	119,873.17	11,870.89	.00	131,744.06
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		119,873.17	11,870.89	.00	131,744.06
Miscellaneous					
	Miscellaneous Payments	180,918.62	5,947.29	.00	186,865.91
Total Miscellaneous		180,918.62	5,947.29	.00	186,865.91
284.09 Adjusted Gross Tax Incremental Total		3,380,335.81	120,719.89	.00	3,501,055.70

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,236,109.97	10,040.85	.00	2,246,150.82
Secured Unitary	878.39	.00	.00	878.39
Secured PY Refund Non-Unitary	-13,489.85	-60.70	.00	-13,550.55
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	2,223,498.51	9,980.15	.00	2,233,478.66
Unsecured				
Unsecured Current	729,516.32	3,947.17	.00	733,463.49
Total Unsecured	729,516.32	3,947.17	.00	733,463.49
Supplemental				
Supplemental	70,348.82	312.59	.00	70,661.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	70,348.82	312.59	.00	70,661.41
Miscellaneous				
Miscellaneous Payments	-2,905.75	-642.45	.00	-3,548.20
Total Miscellaneous	-2,905.75	-642.45	.00	-3,548.20
284.11 Adjusted Gross Tax Incremental Total	3,020,457.90	13,597.46	.00	3,034,055.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	98,877.91	444.97	.00	99,322.88
Secured Unitary	115.31	.00	.00	115.31
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	98,993.22	444.97	.00	99,438.19
Unsecured				
Unsecured Current	2,843.07	15.34	.00	2,858.41
Total Unsecured	2,843.07	15.34	.00	2,858.41
Supplemental				
Supplemental	41,512.81	186.82	.00	41,699.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,512.81	186.82	.00	41,699.63
Miscellaneous				
Miscellaneous Payments	931.66	6.14	.00	937.80
Total Miscellaneous	931.66	6.14	.00	937.80
284.14 Adjusted Gross Tax Incremental Total	144,280.76	653.27	.00	144,934.03

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,042,015,298.05	58,655,723.86	.00	1,100,671,021.91
Secured Unitary	14,251,703.94	11.18	.00	14,251,715.12
Secured PY Refund Non-Unitary	-12,551,669.36	-658,296.20	.00	-13,209,965.56
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	1,043,715,332.63	57,997,438.84	.00	1,101,712,771.47
Unsecured				
Unsecured Current	102,933,647.75	10,363,896.52	9,068,840.21	122,366,384.48
Total Unsecured	102,933,647.75	10,363,896.52	9,068,840.21	122,366,384.48
Supplemental				
Supplemental	71,297,358.31	3,082,340.99	.00	74,379,699.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,297,358.31	3,082,340.99	.00	74,379,699.30
Miscellaneous				
Miscellaneous Payments	23,643,177.57	568,496.09	5,934.05	24,217,607.71
Total Miscellaneous	23,643,177.57	568,496.09	5,934.05	24,217,607.71
Adjusted Gross Tax Incremental Total	1,241,589,516.26	72,012,172.44	9,074,774.26	1,322,676,462.96