

Community Redevelopment Agency Accounting System

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252.11	SANTA MONICA	O.P. # 1-B
252.12	SANTA MONICA	O.P. # 2
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
272.03	TORRANCE	SKY PARK
272.05	TORRANCE	DOWNTOWN
272.06	TORRANCE	INDUSTRIAL
276.02	VERNON	INDUSTRIAL
276.03	VERNON	INDUSTRIAL RP '99 ANX
278.02	WALNUT	WALNUT IMPROVEMENT
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
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2.02 L.A. COUNTY - MARAVILLA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,308,716.76	5,703.39	.00	1,314,420.15
Secured Unitary	11,971.12	.00	.00	11,971.12
Secured PY Refund Non-Unitary	-50,043.03	-218.08	.00	-50,261.11
Secured PY Refund Unitary	-1.48	.00	.00	-1.48
Secured Defaulted Non-Unitary	156,874.14	577.77	.00	157,451.91
Secured Defaulted Unitary	123.47	.00	.00	123.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,427,640.98	6,063.08	.00	1,433,704.06
Unsecured				
Unsecured Current	50,855.49	230.89	.00	51,086.38
Total Unsecured	50,855.49	230.89	.00	51,086.38
Supplemental				
Supplemental	3,869.44	16.86	.00	3,886.30
Secured Defaulted Supplemental	41,239.10	187.21	.00	41,426.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	45,108.54	204.07	.00	45,312.61
Miscellaneous				
Miscellaneous Payments	42,399.81	4,203.47	.00	46,603.28
Total Miscellaneous	42,399.81	4,203.47	.00	46,603.28
2.02 Adjusted Gross Tax Incremental Total	1,566,004.82	10,701.51	.00	1,576,706.33

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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	1,213,265.69	5,217.04	.00	1,218,482.73
Secured Unitary	15,261.61	.00	.00	15,261.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.25	.00	.00	-.25
Secured Defaulted Non-Unitary	191,179.55	873.80	.00	192,053.35
Secured Defaulted Unitary	175.01	.00	.00	175.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,419,881.61	6,090.84	.00	1,425,972.45
Unsecured				
Unsecured Current	17,613.94	79.26	.00	17,693.20
Total Unsecured	17,613.94	79.26	.00	17,693.20
Supplemental				
Supplemental	1,317.29	5.67	.00	1,322.96
Secured Defaulted Supplemental	21,227.92	95.53	.00	21,323.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,545.21	101.20	.00	22,646.41
Miscellaneous				
Miscellaneous Payments	-36,215.72	-2,788.34	.00	-39,004.06
Total Miscellaneous	-36,215.72	-2,788.34	.00	-39,004.06
2.04 Adjusted Gross Tax Incremental Total	1,423,825.04	3,482.96	.00	1,427,308.00

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	154,863.72	665.91	.00	155,529.63
	Secured Unitary	1,601.20	.00	.00	1,601.20
	Secured PY Refund Non-Unitary	-866.42	-3.73	.00	-870.15
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	20,894.67	94.02	.00	20,988.69
	Secured Defaulted Unitary	17.92	.00	.00	17.92
	Secured Defaulted PY Non-Unitary	26,728.69	120.28	.00	26,848.97
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		203,239.58	876.48	.00	204,116.06
Unsecured					
	Unsecured Current	2,513.46	11.32	.00	2,524.78
Total Unsecured		2,513.46	11.32	.00	2,524.78
Supplemental					
	Supplemental	16,694.75	71.79	.00	16,766.54
	Secured Defaulted Supplemental	15,009.94	67.54	.00	15,077.48
	Secured Defaulted Supplemental PY	-6,868.89	-30.91	.00	-6,899.80
Total Supplemental		24,835.80	108.42	.00	24,944.22
Miscellaneous					
	Miscellaneous Payments	-4,136.10	-8.49	.00	-4,144.59
Total Miscellaneous		-4,136.10	-8.49	.00	-4,144.59
2.06 Adjusted Gross Tax Incremental Total		226,452.74	987.73	.00	227,440.47

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	584,985.68	2,515.44	.00	587,501.12
	Secured Unitary	2,934.11	.00	.00	2,934.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	46,497.11	209.23	.00	46,706.34
	Secured Defaulted Unitary	28.10	.00	.00	28.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		634,444.67	2,724.67	.00	637,169.34
Unsecured					
	Unsecured Current	154,849.01	696.82	.00	155,545.83
Total Unsecured		154,849.01	696.82	.00	155,545.83
Supplemental					
	Supplemental	7,383.38	31.74	.00	7,415.12
	Secured Defaulted Supplemental	4,425.99	19.92	.00	4,445.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,809.37	51.66	.00	11,861.03
Miscellaneous					
	Miscellaneous Payments	106,905.01	105.07	.00	107,010.08
Total Miscellaneous		106,905.01	105.07	.00	107,010.08
2.07 Adjusted Gross Tax Incremental Total		908,008.06	3,578.22	.00	911,586.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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2.08 L.A. COUNTY - WHITESIDE R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	136,303.05	728.21	.00	137,031.26
	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	11,560.74	52.49	.00	11,613.23
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		147,863.79	780.70	.00	148,644.49
Unsecured					
	Unsecured Current	8,799.19	39.95	.00	8,839.14
Total Unsecured		8,799.19	39.95	.00	8,839.14
Supplemental					
	Supplemental	61,369.06	267.44	.00	61,636.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		61,369.06	267.44	.00	61,636.50
Miscellaneous					
	Miscellaneous Payments	148.57	20.30	.00	168.87
Total Miscellaneous		148.57	20.30	.00	168.87
2.08 Adjusted Gross Tax Incremental Total		218,180.61	1,108.39	.00	219,289.00

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,705,889.60	120,706.01	.00	6,826,595.61
Secured Unitary	163,666.63	.00	.00	163,666.63
Secured PY Refund Non-Unitary	-89,241.70	-1,606.35	.00	-90,848.05
Secured PY Refund Unitary	-21.39	.00	.00	-21.39
Secured Defaulted Non-Unitary	35,710.64	714.21	.00	36,424.85
Secured Defaulted Unitary	1,974.21	.00	.00	1,974.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,817,977.99	119,813.87	.00	6,937,791.86
Unsecured				
Unsecured Current	762,424.96	15,248.50	.00	777,673.46
Total Unsecured	762,424.96	15,248.50	.00	777,673.46
Supplemental				
Supplemental	744,141.62	13,394.55	.00	757,536.17
Secured Defaulted Supplemental	12,703.88	254.08	.00	12,957.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	756,845.50	13,648.63	.00	770,494.13
Miscellaneous				
Miscellaneous Payments	49,141.13	-1,217.36	.00	47,923.77
Total Miscellaneous	49,141.13	-1,217.36	.00	47,923.77
100.03 Adjusted Gross Tax Incremental Total	8,386,389.58	147,493.64	.00	8,533,883.22

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,422,102.91	25,597.85	.00	1,447,700.76
Secured Unitary	6,846.96	.00	.00	6,846.96
Secured PY Refund Non-Unitary	-2,258.81	-40.66	.00	-2,299.47
Secured PY Refund Unitary	-.80	.00	.00	-.80
Secured Defaulted Non-Unitary	61,432.96	911.56	.00	62,344.52
Secured Defaulted Unitary	70.38	.00	.00	70.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,488,193.60	26,468.75	.00	1,514,662.35
Unsecured				
Unsecured Current	4,334.39	86.69	.00	4,421.08
Total Unsecured	4,334.39	86.69	.00	4,421.08
Supplemental				
Supplemental	23,228.01	418.10	.00	23,646.11
Secured Defaulted Supplemental	9,296.63	185.94	.00	9,482.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,524.64	604.04	.00	33,128.68
Miscellaneous				
Miscellaneous Payments	62,731.13	231.00	.00	62,962.13
Total Miscellaneous	62,731.13	231.00	.00	62,962.13
100.04 Adjusted Gross Tax Incremental Total	1,587,783.76	27,390.48	.00	1,615,174.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,092,344.88	55,662.20	.00	3,148,007.08
Secured Unitary	283,560.72	.00	.00	283,560.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-37.58	.00	.00	-37.58
Secured Defaulted Non-Unitary	13,366.75	267.35	.00	13,634.10
Secured Defaulted Unitary	3,504.34	.00	.00	3,504.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,392,739.11	55,929.55	.00	3,448,668.66
Unsecured				
Unsecured Current	242,029.34	4,840.59	.00	246,869.93
Total Unsecured	242,029.34	4,840.59	.00	246,869.93
Supplemental				
Supplemental	161,861.80	2,913.51	.00	164,775.31
Secured Defaulted Supplemental	9,722.88	194.45	.00	9,917.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	171,584.68	3,107.96	.00	174,692.64
Miscellaneous				
Miscellaneous Payments	6,889.35	69.85	.00	6,959.20
Total Miscellaneous	6,889.35	69.85	.00	6,959.20
100.05 Adjusted Gross Tax Incremental Total	3,813,242.48	63,947.95	.00	3,877,190.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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101.02 AGOURA HILLS - RED. PROJ AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,704,044.90	20,227.41	.00	4,724,272.31
	Secured Unitary	4,120.66	.00	.00	4,120.66
	Secured PY Refund Non-Unitary	-62,919.29	-270.55	.00	-63,189.84
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	6,077.22	27.35	.00	6,104.57
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,651,323.29	19,984.21	.00	4,671,307.50
Unsecured					
	Unsecured Current	476,252.52	2,143.14	.00	478,395.66
Total Unsecured		476,252.52	2,143.14	.00	478,395.66
Supplemental					
	Supplemental	310,149.93	1,333.68	.00	311,483.61
	Secured Defaulted Supplemental	-1,325.38	-5.97	.00	-1,331.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		308,824.55	1,327.71	.00	310,152.26
Miscellaneous					
	Miscellaneous Payments	-5,255.25	-306.06	.00	-5,561.31
Total Miscellaneous		-5,255.25	-306.06	.00	-5,561.31
101.02					
Adjusted Gross Tax					
Incremental Total		5,431,145.11	23,149.00	.00	5,454,294.11

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,759,867.68	67,264.60	.00	3,827,132.28
Secured Unitary	77,423.20	.00	.00	77,423.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-10.03	.00	.00	-10.03
Secured Defaulted Non-Unitary	18,900.63	388.73	.00	19,289.36
Secured Defaulted Unitary	920.21	.00	.00	920.21
Secured Defaulted PY Non-Unitary	-541.28	-5.20	.00	-546.48
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,856,560.41	67,648.13	.00	3,924,208.54
Unsecured				
Unsecured Current	300,591.82	2,887.80	.00	303,479.62
Total Unsecured	300,591.82	2,887.80	.00	303,479.62
Supplemental				
Supplemental	117,168.51	2,624.25	.00	119,792.76
Secured Defaulted Supplemental	508.37	11.91	.00	520.28
Secured Defaulted Supplemental PY	-5,687.35	-54.63	.00	-5,741.98
Total Supplemental	111,989.53	2,581.53	.00	114,571.06
Miscellaneous				
Miscellaneous Payments	9,404.02	114.36	.00	9,518.38
Total Miscellaneous	9,404.02	114.36	.00	9,518.38
104.04 Adjusted Gross Tax Incremental Total	4,278,545.78	73,231.82	.00	4,351,777.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,723,590.48	7,411.44	.00	1,731,001.92
	Secured Unitary	1,376.28	.00	.00	1,376.28
	Secured PY Refund Non-Unitary	-6,402.41	-27.53	.00	-6,429.94
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	74,111.20	333.47	.00	74,444.67
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,792,675.49	7,717.38	.00	1,800,392.87
Unsecured					
	Unsecured Current	128,922.50	580.15	.00	129,502.65
Total Unsecured		128,922.50	580.15	.00	129,502.65
Supplemental					
	Supplemental	12,154.58	52.27	.00	12,206.85
	Secured Defaulted Supplemental	32,928.99	148.18	.00	33,077.17
	Secured Defaulted Supplemental PY	-276.53	-1.24	.00	-277.77
Total Supplemental		44,807.04	199.21	.00	45,006.25
Miscellaneous					
	Miscellaneous Payments	-2,859.44	-92.46	.00	-2,951.90
Total Miscellaneous		-2,859.44	-92.46	.00	-2,951.90
106.02 Adjusted Gross Tax Incremental Total		1,963,545.59	8,404.28	.00	1,971,949.87

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,159,255.68	.00	.00	5,159,255.68
	Secured Unitary	31,547.35	.00	.00	31,547.35
	Secured PY Refund Non-Unitary	-22,177.03	.00	.00	-22,177.03
	Secured PY Refund Unitary	-3.81	.00	.00	-3.81
	Secured Defaulted Non-Unitary	154,562.40	.00	.00	154,562.40
	Secured Defaulted Unitary	333.37	.00	.00	333.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,323,517.96	.00	.00	5,323,517.96
Unsecured					
	Unsecured Current	123,317.21	.00	2,877.37	126,194.58
Total Unsecured		123,317.21	.00	2,877.37	126,194.58
Supplemental					
	Supplemental	179,517.79	.00	.00	179,517.79
	Secured Defaulted Supplemental	21,947.17	.00	.00	21,947.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		201,464.96	.00	.00	201,464.96
Miscellaneous					
	Miscellaneous Payments	48,046.75	-68.86	.00	47,977.89
Total Miscellaneous		48,046.75	-68.86	.00	47,977.89
108.02					
Adjusted Gross Tax					
Incremental Total		5,696,346.88	-68.86	2,877.37	5,699,155.39

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	706,670.79	12,720.07	.00	719,390.86
Secured Unitary	56,177.06	.00	.00	56,177.06
Secured PY Refund Non-Unitary	-2,618.72	-47.14	.00	-2,665.86
Secured PY Refund Unitary	-7.43	.00	.00	-7.43
Secured Defaulted Non-Unitary	32,997.70	940.79	.00	33,938.49
Secured Defaulted Unitary	646.55	.00	.00	646.55
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	793,865.95	13,613.72	.00	807,479.67
Unsecured				
Unsecured Current	44,206.79	1,315.73	.00	45,522.52
Total Unsecured	44,206.79	1,315.73	.00	45,522.52
Supplemental				
Supplemental	-1,213.38	-21.84	.00	-1,235.22
Secured Defaulted Supplemental	25,437.23	757.09	.00	26,194.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,223.85	735.25	.00	24,959.10
Miscellaneous				
Miscellaneous Payments	13,839.91	504.56	.00	14,344.47
Total Miscellaneous	13,839.91	504.56	.00	14,344.47
112.02 Adjusted Gross Tax Incremental Total	876,136.50	16,169.26	.00	892,305.76

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	9,236.05	166.25	.00	9,402.30
Secured Unitary	30.15	.00	.00	30.15
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	.25	.00	.00	.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,266.45	166.25	.00	9,432.70
Unsecured				
Unsecured Current	313.14	9.32	.00	322.46
Total Unsecured	313.14	9.32	.00	322.46
Supplemental				
Supplemental	912.50	16.42	.00	928.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	912.50	16.42	.00	928.92
Miscellaneous				
Miscellaneous Payments	110.46	.00	.00	110.46
Total Miscellaneous	110.46	.00	.00	110.46
112.03 Adjusted Gross Tax Incremental Total	10,602.55	191.99	.00	10,794.54

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	505,165.74	9,088.63	.00	514,254.37
	Secured Unitary	900.64	.00	.00	900.64
	Secured PY Refund Non-Unitary	-3.90	-.07	.00	-3.97
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	18,875.44	561.80	.00	19,437.24
	Secured Defaulted Unitary	4.70	.00	.00	4.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		524,942.55	9,650.36	.00	534,592.91
Unsecured					
	Unsecured Current	-4,255.99	-118.15	.00	-4,374.14
Total Unsecured		-4,255.99	-118.15	.00	-4,374.14
Supplemental					
	Supplemental	1,191.34	21.44	.00	1,212.78
	Secured Defaulted Supplemental	13,911.10	414.03	.00	14,325.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,102.44	435.47	.00	15,537.91
Miscellaneous					
	Miscellaneous Payments	10,104.34	-160.36	.00	9,943.98
Total Miscellaneous		10,104.34	-160.36	.00	9,943.98
112.04 Adjusted Gross Tax Incremental Total		545,893.34	9,807.32	.00	555,700.66

Community Redevelopment Agency Accounting System
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112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,697,608.65	66,473.60	.00	3,764,082.25
	Secured Unitary	26,317.44	.00	.00	26,317.44
	Secured PY Refund Non-Unitary	-42,576.33	-766.38	.00	-43,342.71
	Secured PY Refund Unitary	-3.22	.00	.00	-3.22
	Secured Defaulted Non-Unitary	35,894.51	1,068.31	.00	36,962.82
	Secured Defaulted Unitary	279.63	.00	.00	279.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,717,520.68	66,775.53	.00	3,784,296.21
Unsecured					
	Unsecured Current	685,265.70	20,395.55	.00	705,661.25
Total Unsecured		685,265.70	20,395.55	.00	705,661.25
Supplemental					
	Supplemental	48,541.61	862.11	.00	49,403.72
	Secured Defaulted Supplemental	4,725.64	140.64	.00	4,866.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		53,267.25	1,002.75	.00	54,270.00
Miscellaneous					
	Miscellaneous Payments	24,707.49	1,586.90	.00	26,294.39
Total Miscellaneous		24,707.49	1,586.90	.00	26,294.39
112.05 Adjusted Gross Tax Incremental Total		4,480,761.12	89,760.73	.00	4,570,521.85

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	822,733.42	12,612.69	.00	835,346.11
Secured Unitary	2,074.83	.00	.00	2,074.83
Secured PY Refund Non-Unitary	-117.24	-1.80	.00	-119.04
Secured PY Refund Unitary	-.21	.00	.00	-.21
Secured Defaulted Non-Unitary	40,446.83	1,112.21	.00	41,559.04
Secured Defaulted Unitary	15.72	.00	.00	15.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	865,153.35	13,723.10	.00	878,876.45
Unsecured				
Unsecured Current	541.35	14.81	.00	556.16
Total Unsecured	541.35	14.81	.00	556.16
Supplemental				
Supplemental	-361.07	-13.72	.00	-374.79
Secured Defaulted Supplemental	12,621.42	368.15	.00	12,989.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,260.35	354.43	.00	12,614.78
Miscellaneous				
Miscellaneous Payments	29,620.56	362.47	.00	29,983.03
Total Miscellaneous	29,620.56	362.47	.00	29,983.03
112.06 Adjusted Gross Tax Incremental Total	907,575.61	14,454.81	.00	922,030.42

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	396,976.20	7,145.57	.00	404,121.77
Secured Unitary	1,088.03	.00	.00	1,088.03
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	7.88	.00	.00	7.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	398,072.01	7,145.57	.00	405,217.58
Unsecured				
Unsecured Current	55,682.60	1,657.28	.00	57,339.88
Total Unsecured	55,682.60	1,657.28	.00	57,339.88
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	165.78	-5.93	.00	159.85
Total Miscellaneous	165.78	-5.93	.00	159.85
112.07 Adjusted Gross Tax Incremental Total	453,920.39	8,796.92	.00	462,717.31

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	141,708.79	609.35	.00	142,318.14
	Secured Unitary	129.08	.00	.00	129.08
	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		141,837.87	609.35	.00	142,447.22
Unsecured					
	Unsecured Current	9,619.41	137.20	.00	9,756.61
Total Unsecured		9,619.41	137.20	.00	9,756.61
Supplemental					
	Supplemental	1,683.59	7.24	.00	1,690.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,683.59	7.24	.00	1,690.83
Miscellaneous					
	Miscellaneous Payments	26.57	.00	.00	26.57
Total Miscellaneous		26.57	.00	.00	26.57
112.08 Adjusted Gross Tax Incremental Total		153,167.44	753.79	.00	153,921.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	275,806.92	2,328.50	.00	278,135.42
	Secured Unitary	134.98	.00	.00	134.98
	Secured PY Refund Non-Unitary	-1,694.30	-7.29	.00	-1,701.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	16,332.84	232.25	.00	16,565.09
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		290,580.44	2,553.46	.00	293,133.90
Unsecured					
	Unsecured Current	-3,570.46	-55.21	.00	-3,625.67
Total Unsecured		-3,570.46	-55.21	.00	-3,625.67
Supplemental					
	Supplemental	66,754.74	308.23	.00	67,062.97
	Secured Defaulted Supplemental	9,763.16	139.26	.00	9,902.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,517.90	447.49	.00	76,965.39
Miscellaneous					
	Miscellaneous Payments	514.85	-628.97	.00	-114.12
Total Miscellaneous		514.85	-628.97	.00	-114.12
112.09 Adjusted Gross Tax Incremental Total		364,042.73	2,316.77	.00	366,359.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	521,370.30	2,603.98	.00	523,974.28
	Secured Unitary	2,715.77	.00	.00	2,715.77
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,405.30	24.32	.00	5,429.62
	Secured Defaulted Unitary	5.00	.00	.00	5.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		529,496.37	2,628.30	.00	532,124.67
Unsecured					
	Unsecured Current	463,358.34	2,085.12	.00	465,443.46
Total Unsecured		463,358.34	2,085.12	.00	465,443.46
Supplemental					
	Supplemental	2,421.46	10.41	.00	2,431.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,421.46	10.41	.00	2,431.87
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.03 Adjusted Gross Tax Incremental Total		995,276.17	4,723.83	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	330,916.84	1,422.94	.00	332,339.78
Secured Unitary	1,066.24	.00	.00	1,066.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	8.59	.00	.00	8.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	331,991.56	1,422.94	.00	333,414.50
Unsecured				
Unsecured Current	46,484.34	209.18	.00	46,693.52
Total Unsecured	46,484.34	209.18	.00	46,693.52
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	376.74	.00	.00	376.74
Total Miscellaneous	376.74	.00	.00	376.74
114.04 Adjusted Gross Tax Incremental Total	378,852.64	1,632.12	.00	380,484.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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 2008 - 2009
 Report Date: 01/27/2015

114.06 BALDWIN PARK - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,179,872.90	5,073.45	.00	1,184,946.35
Secured Unitary	195,942.08	.00	.00	195,942.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-26.05	.00	.00	-26.05
Secured Defaulted Non-Unitary	88,892.70	400.02	.00	89,292.72
Secured Defaulted Unitary	2,434.97	.00	.00	2,434.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,467,116.60	5,473.47	.00	1,472,590.07
Unsecured				
Unsecured Current	24,625.64	110.82	.00	24,736.46
Total Unsecured	24,625.64	110.82	.00	24,736.46
Supplemental				
Supplemental	4,504.27	19.37	.00	4,523.64
Secured Defaulted Supplemental	13,959.74	62.81	.00	14,022.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,464.01	82.18	.00	18,546.19
Miscellaneous				
Miscellaneous Payments	11,667.95	429.78	.00	12,097.73
Total Miscellaneous	11,667.95	429.78	.00	12,097.73
114.06 Adjusted Gross Tax Incremental Total	1,521,874.20	6,096.25	.00	1,527,970.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	304,615.08	1,309.84	.00	305,924.92
Secured Unitary	3,380.45	.00	.00	3,380.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.42	.00	.00	-.42
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	38.01	.00	.00	38.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	308,033.12	1,309.84	.00	309,342.96
Unsecured				
Unsecured Current	22,449.77	101.02	.00	22,550.79
Total Unsecured	22,449.77	101.02	.00	22,550.79
Supplemental				
Supplemental	2,495.12	10.73	.00	2,505.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,495.12	10.73	.00	2,505.85
Miscellaneous				
Miscellaneous Payments	95.89	13.03	.00	108.92
Total Miscellaneous	95.89	13.03	.00	108.92
114.07 Adjusted Gross Tax Incremental Total	333,073.90	1,434.62	.00	334,508.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

114.08 BALDWIN PARK - SIERRA VISTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,874,235.88	12,314.95	.00	2,886,550.83
Secured Unitary	3,905.37	.00	.00	3,905.37
Secured PY Refund Non-Unitary	-6,365.67	-27.38	.00	-6,393.05
Secured PY Refund Unitary	-.29	.00	.00	-.29
Secured Defaulted Non-Unitary	84,636.63	380.85	.00	85,017.48
Secured Defaulted Unitary	12.59	.00	.00	12.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,956,424.51	12,668.42	.00	2,969,092.93
Unsecured				
Unsecured Current	277,238.42	1,247.58	.00	278,486.00
Total Unsecured	277,238.42	1,247.58	.00	278,486.00
Supplemental				
Supplemental	105,138.18	451.92	.00	105,590.10
Secured Defaulted Supplemental	11,342.94	51.03	.00	11,393.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	116,481.12	502.95	.00	116,984.07
Miscellaneous				
Miscellaneous Payments	22,923.21	3,917.03	.00	26,840.24
Total Miscellaneous	22,923.21	3,917.03	.00	26,840.24
114.08 Adjusted Gross Tax Incremental Total	3,373,067.26	18,335.98	.00	3,391,403.24

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,798,916.62	471,071.19	.00	2,269,987.81
Secured Unitary	9,620.64	.00	.00	9,620.64
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.14	.00	.00	-1.14
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	97.85	.00	.00	97.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,808,633.97	471,071.19	.00	2,279,705.16
Unsecured				
Unsecured Current	137,466.87	33,274.88	.00	170,741.75
Total Unsecured	137,466.87	33,274.88	.00	170,741.75
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	871.61	210.98	.00	1,082.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	871.61	210.98	.00	1,082.59
Miscellaneous				
Miscellaneous Payments	965.52	.00	.00	965.52
Total Miscellaneous	965.52	.00	.00	965.52
116.02 Adjusted Gross Tax Incremental Total	1,947,937.97	504,557.05	.00	2,452,495.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,735.44	19,370.91	.00	94,106.35
	Secured Unitary	575.34	.00	.00	575.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.46	.00	.00	5.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		75,316.18	19,370.91	.00	94,687.09
Unsecured					
	Unsecured Current	14,650.01	3,546.15	.00	18,196.16
Total Unsecured		14,650.01	3,546.15	.00	18,196.16
Supplemental					
	Supplemental	10,276.19	1,646.14	.00	11,922.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,276.19	1,646.14	.00	11,922.33
Miscellaneous					
	Miscellaneous Payments	-389.88	-126.70	.00	-516.58
Total Miscellaneous		-389.88	-126.70	.00	-516.58
116.03 Adjusted Gross Tax Incremental Total		99,852.50	24,436.50	.00	124,289.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,925,768.29	504,359.43	.00	2,430,127.72
Secured Unitary	18,542.17	.00	.00	18,542.17
Secured PY Refund Non-Unitary	-45,046.05	-11,798.11	.00	-56,844.16
Secured PY Refund Unitary	-2.31	.00	.00	-2.31
Secured Defaulted Non-Unitary	115,178.51	27,884.02	.00	143,062.53
Secured Defaulted Unitary	206.05	.00	.00	206.05
Secured Defaulted PY Non-Unitary	-3,543.88	-857.93	.00	-4,401.81
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,011,102.78	519,587.41	.00	2,530,690.19
Unsecured				
Unsecured Current	188,064.06	45,529.18	.00	233,593.24
Total Unsecured	188,064.06	45,529.18	.00	233,593.24
Supplemental				
Supplemental	40,925.67	10,718.94	.00	51,644.61
Secured Defaulted Supplemental	19,449.64	4,708.63	.00	24,158.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,375.31	15,427.57	.00	75,802.88
Miscellaneous				
Miscellaneous Payments	-32,608.53	-6,900.86	.00	-39,509.39
Total Miscellaneous	-32,608.53	-6,900.86	.00	-39,509.39
116.04 Adjusted Gross Tax Incremental Total	2,226,933.62	573,643.30	.00	2,800,576.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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118.02 BELLFLOWER - PROJECT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,165,558.16	13,081.26	.00	2,178,639.42
Secured Unitary	2,280.57	.00	.00	2,280.57
Secured PY Refund Non-Unitary	-47,778.77	-205.45	.00	-47,984.22
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	127,058.64	574.15	.00	127,632.79
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,247,118.62	13,449.96	.00	2,260,568.58
Unsecured				
Unsecured Current	143,388.37	499.60	.00	143,887.97
Total Unsecured	143,388.37	499.60	.00	143,887.97
Supplemental				
Supplemental	42,013.64	574.00	.00	42,587.64
Secured Defaulted Supplemental	26,732.90	120.29	.00	26,853.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,746.54	694.29	.00	69,440.83
Miscellaneous				
Miscellaneous Payments	25,369.64	997.12	.00	26,366.76
Total Miscellaneous	25,369.64	997.12	.00	26,366.76
118.02 Adjusted Gross Tax Incremental Total	2,484,623.17	15,640.97	.00	2,500,264.14

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	1,219,170.15	5,255.11	.00	1,224,425.26
	Secured Unitary	63,815.13	.00	.00	63,815.13
	Secured PY Refund Non-Unitary	-3,384.30	-14.75	.00	-3,399.05
	Secured PY Refund Unitary	-8.40	.00	.00	-8.40
	Secured Defaulted Non-Unitary	50,427.43	131.05	.00	50,558.48
	Secured Defaulted Unitary	728.25	.00	.00	728.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,330,748.26	5,371.41	.00	1,336,119.67
Unsecured					
	Unsecured Current	136,576.27	614.92	.00	137,191.19
Total Unsecured		136,576.27	614.92	.00	137,191.19
Supplemental					
	Supplemental	53,196.61	228.73	.00	53,425.34
	Secured Defaulted Supplemental	3,982.66	17.93	.00	4,000.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,179.27	246.66	.00	57,425.93
Miscellaneous					
	Miscellaneous Payments	-413.02	-20.18	.00	-433.20
Total Miscellaneous		-413.02	-20.18	.00	-433.20
119.02 Adjusted Gross Tax Incremental Total		1,524,090.78	6,212.81	.00	1,530,303.59

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	1,967,325.32	8,459.50	.00	1,975,784.82
	Secured Unitary	7,661.49	.00	.00	7,661.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.86	.00	.00	-.86
	Secured Defaulted Non-Unitary	51,356.66	231.10	.00	51,587.76
	Secured Defaulted Unitary	72.27	.00	.00	72.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,026,414.88	8,690.60	.00	2,035,105.48
Unsecured					
	Unsecured Current	210,704.30	948.17	.00	211,652.47
Total Unsecured		210,704.30	948.17	.00	211,652.47
Supplemental					
	Supplemental	133,716.13	574.98	.00	134,291.11
	Secured Defaulted Supplemental	13,786.82	62.05	.00	13,848.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		147,502.95	637.03	.00	148,139.98
Miscellaneous					
	Miscellaneous Payments	4,471.62	57.04	.00	4,528.66
Total Miscellaneous		4,471.62	57.04	.00	4,528.66
119.03 Adjusted Gross Tax Incremental Total		2,389,093.75	10,332.84	.00	2,399,426.59

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,399,455.07	49,017.66	.00	11,448,472.73
Secured Unitary	108,738.29	.00	.00	108,738.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-12.73	.00	.00	-12.73
Secured Defaulted Non-Unitary	40,646.75	182.91	.00	40,829.66
Secured Defaulted Unitary	1,084.10	.00	.00	1,084.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,549,911.48	49,200.57	.00	11,599,112.05
Unsecured				
Unsecured Current	7,212,023.39	32,454.10	9,277,976.09	16,522,453.58
Total Unsecured	7,212,023.39	32,454.10	9,277,976.09	16,522,453.58
Supplemental				
Supplemental	283,627.32	1,219.60	.00	284,846.92
Secured Defaulted Supplemental	5,452.91	24.53	.00	5,477.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	289,080.23	1,244.13	.00	290,324.36
Miscellaneous				
Miscellaneous Payments	28,059.89	-10,861.18	1,910.62	19,109.33
Total Miscellaneous	28,059.89	-10,861.18	1,910.62	19,109.33
124.02 Adjusted Gross Tax Incremental Total	19,079,074.99	72,037.62	9,279,886.71	28,430,999.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,966,685.47	38,556.75	.00	9,005,242.22
Secured Unitary	150,090.42	.00	.00	150,090.42
Secured PY Refund Non-Unitary	-133,678.34	-574.82	.00	-134,253.16
Secured PY Refund Unitary	-19.30	.00	.00	-19.30
Secured Defaulted Non-Unitary	139,622.19	299.11	.00	139,921.30
Secured Defaulted Unitary	1,644.87	.00	.00	1,644.87
Secured Defaulted PY Non-Unitary	-61,384.71	-276.23	.00	-61,660.94
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,062,960.60	38,004.81	.00	9,100,965.41
Unsecured				
Unsecured Current	817,850.51	3,680.33	.00	821,530.84
Total Unsecured	817,850.51	3,680.33	.00	821,530.84
Supplemental				
Supplemental	416,625.76	1,791.49	.00	418,417.25
Secured Defaulted Supplemental	14,806.50	66.62	.00	14,873.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	431,432.26	1,858.11	.00	433,290.37
Miscellaneous				
Miscellaneous Payments	55,085.02	-4,622.40	.00	50,462.62
Total Miscellaneous	55,085.02	-4,622.40	.00	50,462.62
124.03 Adjusted Gross Tax Incremental Total	10,367,328.39	38,920.85	.00	10,406,249.24

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,557,152.56	36,795.76	.00	8,593,948.32
Secured Unitary	19,273.38	.00	.00	19,273.38
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.92	.00	.00	-1.92
Secured Defaulted Non-Unitary	25,522.63	114.86	.00	25,637.49
Secured Defaulted Unitary	136.90	.00	.00	136.90
Secured Defaulted PY Non-Unitary	-13,100.56	-58.96	.00	-13,159.52
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,588,982.99	36,851.66	.00	8,625,834.65
Unsecured				
Unsecured Current	1,549,425.75	6,972.42	.00	1,556,398.17
Total Unsecured	1,549,425.75	6,972.42	.00	1,556,398.17
Supplemental				
Supplemental	711,214.60	3,058.22	.00	714,272.82
Secured Defaulted Supplemental	18,673.72	84.03	.00	18,757.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	729,888.32	3,142.25	.00	733,030.57
Miscellaneous				
Miscellaneous Payments	41,549.77	-173.84	.00	41,375.93
Total Miscellaneous	41,549.77	-173.84	.00	41,375.93
124.04 Adjusted Gross Tax Incremental Total	10,909,846.83	46,792.49	.00	10,956,639.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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124.05 BURBANK - SO SAN FERNANDO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,492,672.18	15,018.49	.00	3,507,690.67
Secured Unitary	2,494.52	.00	.00	2,494.52
Secured PY Refund Non-Unitary	-75,671.00	-325.39	.00	-75,996.39
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	95,464.95	429.59	.00	95,894.54
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,514,960.53	15,122.69	.00	3,530,083.22
Unsecured				
Unsecured Current	510,342.80	2,296.54	.00	512,639.34
Total Unsecured	510,342.80	2,296.54	.00	512,639.34
Supplemental				
Supplemental	50,402.32	216.73	.00	50,619.05
Secured Defaulted Supplemental	7,536.70	33.92	.00	7,570.62
Secured Defaulted Supplemental PY	-2,480.05	-11.16	.00	-2,491.21
Total Supplemental	55,458.97	239.49	.00	55,698.46
Miscellaneous				
Miscellaneous Payments	-39,435.95	-10,656.02	.00	-50,091.97
Total Miscellaneous	-39,435.95	-10,656.02	.00	-50,091.97
124.05 Adjusted Gross Tax Incremental Total	4,041,326.35	7,002.70	.00	4,048,329.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,627,361.85	20,080.90	.00	4,647,442.75
	Secured Unitary	42,200.02	.00	.00	42,200.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.30	.00	.00	-5.30
	Secured Defaulted Non-Unitary	64,903.98	294.64	.00	65,198.62
	Secured Defaulted Unitary	476.07	.00	.00	476.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,734,936.62	20,375.54	.00	4,755,312.16
Unsecured					
	Unsecured Current	1,085,611.96	4,928.68	.00	1,090,540.64
Total Unsecured		1,085,611.96	4,928.68	.00	1,090,540.64
Supplemental					
	Supplemental	249,821.01	1,080.34	.00	250,901.35
	Secured Defaulted Supplemental	10,473.89	47.56	.00	10,521.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		260,294.90	1,127.90	.00	261,422.80
Miscellaneous					
	Miscellaneous Payments	30,128.13	4,217.20	.00	34,345.33
Total Miscellaneous		30,128.13	4,217.20	.00	34,345.33
125.02 Adjusted Gross Tax Incremental Total		6,110,971.61	30,649.32	.00	6,141,620.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,895,270.70	21,333.59	.00	4,916,604.29
	Secured Unitary	60,046.73	.00	.00	60,046.73
	Secured PY Refund Non-Unitary	-13,651.84	-59.49	.00	-13,711.33
	Secured PY Refund Unitary	-7.56	.00	.00	-7.56
	Secured Defaulted Non-Unitary	115,969.04	526.48	.00	116,495.52
	Secured Defaulted Unitary	678.67	.00	.00	678.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,058,305.74	21,800.58	.00	5,080,106.32
Unsecured					
	Unsecured Current	803,662.61	3,648.64	.00	807,311.25
Total Unsecured		803,662.61	3,648.64	.00	807,311.25
Supplemental					
	Supplemental	180,115.65	784.92	.00	180,900.57
	Secured Defaulted Supplemental	3,435.21	15.60	.00	3,450.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		183,550.86	800.52	.00	184,351.38
Miscellaneous					
	Miscellaneous Payments	196,781.69	270.63	.00	197,052.32
Total Miscellaneous		196,781.69	270.63	.00	197,052.32
125.03 Adjusted Gross Tax Incremental Total		6,242,300.90	26,520.37	.00	6,268,821.27

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	754,106.07	3,286.39	.00	757,392.46
Secured Unitary	2,090.75	.00	.00	2,090.75
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.21	.00	.00	-.21
Secured Defaulted Non-Unitary	76,038.83	345.22	.00	76,384.05
Secured Defaulted Unitary	16.07	.00	.00	16.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	832,251.51	3,631.61	.00	835,883.12
Unsecured				
Unsecured Current	1,353.77	6.14	.00	1,359.91
Total Unsecured	1,353.77	6.14	.00	1,359.91
Supplemental				
Supplemental	-5,417.38	-23.60	.00	-5,440.98
Secured Defaulted Supplemental	21,446.29	97.37	.00	21,543.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,028.91	73.77	.00	16,102.68
Miscellaneous				
Miscellaneous Payments	22,167.10	289.28	.00	22,456.38
Total Miscellaneous	22,167.10	289.28	.00	22,456.38
125.04 Adjusted Gross Tax Incremental Total	871,801.29	4,000.80	.00	875,802.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,647,411.61	15,895.41	.00	3,663,307.02
Secured Unitary	12,931.98	.00	.00	12,931.98
Secured PY Refund Non-Unitary	-331.06	-1.44	.00	-332.50
Secured PY Refund Unitary	-1.42	.00	.00	-1.42
Secured Defaulted Non-Unitary	9,903.87	44.97	.00	9,948.84
Secured Defaulted Unitary	112.99	.00	.00	112.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,670,027.97	15,938.94	.00	3,685,966.91
Unsecured				
Unsecured Current	638,030.84	2,896.65	.00	640,927.49
Total Unsecured	638,030.84	2,896.65	.00	640,927.49
Supplemental				
Supplemental	20,733.40	90.35	.00	20,823.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,733.40	90.35	.00	20,823.75
Miscellaneous				
Miscellaneous Payments	348,370.58	-385.76	.00	347,984.82
Total Miscellaneous	348,370.58	-385.76	.00	347,984.82
125.05 Adjusted Gross Tax Incremental Total	4,677,162.79	18,540.18	.00	4,695,702.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,955,794.25	21,595.46	.00	4,977,389.71
	Secured Unitary	32,197.59	.00	.00	32,197.59
	Secured PY Refund Non-Unitary	-24,035.91	-104.75	.00	-24,140.66
	Secured PY Refund Unitary	-3.84	.00	.00	-3.84
	Secured Defaulted Non-Unitary	71,873.30	326.30	.00	72,199.60
	Secured Defaulted Unitary	327.16	.00	.00	327.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,036,152.55	21,817.01	.00	5,057,969.56
Unsecured					
	Unsecured Current	1,282,059.06	5,820.56	.00	1,287,879.62
Total Unsecured		1,282,059.06	5,820.56	.00	1,287,879.62
Supplemental					
	Supplemental	305,874.17	1,333.01	.00	307,207.18
	Secured Defaulted Supplemental	4,914.65	22.33	.00	4,936.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		310,788.82	1,355.34	.00	312,144.16
Miscellaneous					
	Miscellaneous Payments	622,787.50	-117.10	.00	622,670.40
Total Miscellaneous		622,787.50	-117.10	.00	622,670.40
125.06 Adjusted Gross Tax Incremental Total		7,251,787.93	28,875.81	.00	7,280,663.74

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	218,818.60	953.62	.00	219,772.22
Secured Unitary	193.74	.00	.00	193.74
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	219,012.34	953.62	.00	219,965.96
Unsecured				
Unsecured Current	108,496.76	492.57	.00	108,989.33
Total Unsecured	108,496.76	492.57	.00	108,989.33
Supplemental				
Supplemental	46,475.70	202.55	.00	46,678.25
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,475.70	202.55	.00	46,678.25
Miscellaneous				
Miscellaneous Payments	-179.30	-25.32	.00	-204.62
Total Miscellaneous	-179.30	-25.32	.00	-204.62
125.07 Adjusted Gross Tax Incremental Total	373,805.50	1,623.42	.00	375,428.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,487,810.28	6,483.88	.00	1,494,294.16
Secured Unitary	2,181.50	.00	.00	2,181.50
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	32,917.67	149.42	.00	33,067.09
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,522,909.33	6,633.30	.00	1,529,542.63
Unsecured				
Unsecured Current	1,307,168.02	3.13	.00	1,307,171.15
Total Unsecured	1,307,168.02	3.13	.00	1,307,171.15
Supplemental				
Supplemental	4,692.48	20.47	.00	4,712.95
Secured Defaulted Supplemental	1,998.48	9.07	.00	2,007.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,690.96	29.54	.00	6,720.50
Miscellaneous				
Miscellaneous Payments	8,492.61	74.81	.00	8,567.42
Total Miscellaneous	8,492.61	74.81	.00	8,567.42
125.08 Adjusted Gross Tax Incremental Total	2,845,260.92	6,740.78	.00	2,852,001.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,855,573.49	16,666.36	.00	3,872,239.85
	Secured Unitary	3,501.41	.00	.00	3,501.41
	Secured PY Refund Non-Unitary	-28,519.63	-124.28	.00	-28,643.91
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	449,412.99	2,040.32	.00	451,453.31
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,279,968.10	18,582.40	.00	4,298,550.50
Unsecured					
	Unsecured Current	105,479.09	477.99	50,227.00	156,184.08
Total Unsecured		105,479.09	477.99	50,227.00	156,184.08
Supplemental					
	Supplemental	185,189.07	796.95	.00	185,986.02
	Secured Defaulted Supplemental	116,285.62	527.90	.00	116,813.52
	Secured Defaulted Supplemental PY	-6,248.65	-28.35	.00	-6,277.00
Total Supplemental		295,226.04	1,296.50	.00	296,522.54
Miscellaneous					
	Miscellaneous Payments	6,545.73	1,231.41	.00	7,777.14
Total Miscellaneous		6,545.73	1,231.41	.00	7,777.14
125.09 Adjusted Gross Tax Incremental Total		4,687,218.96	21,588.30	50,227.00	4,759,034.26

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,654,778.42	38,066.52	.00	1,692,844.94
	Secured Unitary	103,838.57	.00	.00	103,838.57
	Secured PY Refund Non-Unitary	-68.39	-1.57	.00	-69.96
	Secured PY Refund Unitary	-13.71	.00	.00	-13.71
	Secured Defaulted Non-Unitary	76,266.85	1,835.82	.00	78,102.67
	Secured Defaulted Unitary	1,275.85	.00	.00	1,275.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,836,077.59	39,900.77	.00	1,875,978.36
Unsecured					
	Unsecured Current	232,292.61	5,591.52	.00	237,884.13
Total Unsecured		232,292.61	5,591.52	.00	237,884.13
Supplemental					
	Supplemental	64,634.77	1,486.86	.00	66,121.63
	Secured Defaulted Supplemental	12,563.52	302.42	.00	12,865.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,198.29	1,789.28	.00	78,987.57
Miscellaneous					
	Miscellaneous Payments	10,640.78	7.01	.00	10,647.79
Total Miscellaneous		10,640.78	7.01	.00	10,647.79
128.02 Adjusted Gross Tax Incremental Total		2,156,209.27	47,288.58	.00	2,203,497.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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128.03 CLAREMONT - VILLAGE 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	72,747.11	1,673.47	.00	74,420.58
Secured Unitary	114.63	.00	.00	114.63
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	.51	.00	.00	.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	72,862.25	1,673.47	.00	74,535.72
Unsecured				
Unsecured Current	2,781.33	66.95	.00	2,848.28
Total Unsecured	2,781.33	66.95	.00	2,848.28
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	18.96	.00	.00	18.96
Total Miscellaneous	18.96	.00	.00	18.96
128.03 Adjusted Gross Tax Incremental Total	75,662.54	1,740.42	.00	77,402.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	258,490.14	5,946.31	.00	264,436.45
	Secured Unitary	609.19	.00	.00	609.19
	Secured PY Refund Non-Unitary	-6,778.97	-155.94	.00	-6,934.91
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.96	.00	.00	3.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		252,324.27	5,790.37	.00	258,114.64
Unsecured					
	Unsecured Current	3,097.01	74.55	.00	3,171.56
Total Unsecured		3,097.01	74.55	.00	3,171.56
Supplemental					
	Supplemental	-999.46	-22.99	.00	-1,022.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-999.46	-22.99	.00	-1,022.45
Miscellaneous					
	Miscellaneous Payments	-754.22	-87.70	.00	-841.92
Total Miscellaneous		-754.22	-87.70	.00	-841.92
128.04 Adjusted Gross Tax Incremental Total		253,667.60	5,754.23	.00	259,421.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,139,395.30	26,210.62	.00	1,165,605.92
	Secured Unitary	955.00	.00	.00	955.00
	Secured PY Refund Non-Unitary	-3,616.34	-83.19	.00	-3,699.53
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	56,407.25	1,357.79	.00	57,765.04
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,193,141.17	27,485.22	.00	1,220,626.39
Unsecured					
	Unsecured Current	93,695.93	2,255.34	.00	95,951.27
Total Unsecured		93,695.93	2,255.34	.00	95,951.27
Supplemental					
	Supplemental	80,099.67	1,842.60	.00	81,942.27
	Secured Defaulted Supplemental	12,218.63	294.13	.00	12,512.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		92,318.30	2,136.73	.00	94,455.03
Miscellaneous					
	Miscellaneous Payments	2,504.72	30.42	.00	2,535.14
Total Miscellaneous		2,504.72	30.42	.00	2,535.14
128.06 Adjusted Gross Tax Incremental Total		1,381,660.12	31,907.71	.00	1,413,567.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,763,739.75	33,386.18	.00	7,797,125.93
	Secured Unitary	337,638.73	.00	.00	337,638.73
	Secured PY Refund Non-Unitary	-7,646.62	-32.88	.00	-7,679.50
	Secured PY Refund Unitary	-44.37	.00	.00	-44.37
	Secured Defaulted Non-Unitary	150,030.41	675.67	.00	150,706.08
	Secured Defaulted Unitary	4,116.17	.00	.00	4,116.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,247,834.07	34,028.97	.00	8,281,863.04
Unsecured					
	Unsecured Current	1,161,043.39	5,223.53	.00	1,166,266.92
	Total Unsecured	1,161,043.39	5,223.53	.00	1,166,266.92
Supplemental					
	Supplemental	99,993.71	429.97	.00	100,423.68
	Secured Defaulted Supplemental	25,034.35	112.64	.00	25,146.99
	Secured Defaulted Supplemental PY	-1,210.04	-5.44	.00	-1,215.48
	Total Supplemental	123,818.02	537.17	.00	124,355.19
Miscellaneous					
	Miscellaneous Payments	61,498.56	1,951.42	.00	63,449.98
	Total Miscellaneous	61,498.56	1,951.42	.00	63,449.98
	131.02 Adjusted Gross Tax Incremental Total	9,594,194.04	41,741.09	.00	9,635,935.13

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	1,237,512.51	5,321.31	.00	1,242,833.82
Secured Unitary	6,527.66	.00	.00	6,527.66
Secured PY Refund Non-Unitary	-496.45	-2.13	.00	-498.58
Secured PY Refund Unitary	-.77	.00	.00	-.77
Secured Defaulted Non-Unitary	14,826.64	62.14	.00	14,888.78
Secured Defaulted Unitary	61.10	.00	.00	61.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,258,430.69	5,381.32	.00	1,263,812.01
Unsecured				
Unsecured Current	33,747.92	151.87	.00	33,899.79
Total Unsecured	33,747.92	151.87	.00	33,899.79
Supplemental				
Supplemental	8,382.64	36.05	.00	8,418.69
Secured Defaulted Supplemental	10,698.37	48.14	.00	10,746.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,081.01	84.19	.00	19,165.20
Miscellaneous				
Miscellaneous Payments	-2,544.25	-183.63	.00	-2,727.88
Total Miscellaneous	-2,544.25	-183.63	.00	-2,727.88
131.03 Adjusted Gross Tax Incremental Total	1,308,715.37	5,433.75	.00	1,314,149.12

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,300,313.66	5,591.35	.00	1,305,905.01
Secured Unitary	1,208.24	.00	.00	1,208.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,301,522.02	5,591.35	.00	1,307,113.37
Unsecured				
Unsecured Current	327,603.17	1,474.21	.00	329,077.38
Total Unsecured	327,603.17	1,474.21	.00	329,077.38
Supplemental				
Supplemental	213,489.10	918.00	.00	214,407.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	213,489.10	918.00	.00	214,407.10
Miscellaneous				
Miscellaneous Payments	-127.09	30.94	.00	-96.15
Total Miscellaneous	-127.09	30.94	.00	-96.15
131.04 Adjusted Gross Tax Incremental Total	1,842,487.20	8,014.50	.00	1,850,501.70

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	409,472.99	1,760.86	.00	411,233.85
	Secured Unitary	1,610.38	.00	.00	1,610.38
	Secured PY Refund Non-Unitary	-5,811.15	-24.99	.00	-5,836.14
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	16.30	.00	.00	16.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		405,288.34	1,735.87	.00	407,024.21
Unsecured					
	Unsecured Current	13,472.60	60.63	.00	13,533.23
Total Unsecured		13,472.60	60.63	.00	13,533.23
Supplemental					
	Supplemental	27,756.69	119.35	.00	27,876.04
	Secured Defaulted Supplemental	431.64	1.94	.00	433.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,188.33	121.29	.00	28,309.62
Miscellaneous					
	Miscellaneous Payments	-1,129.74	-63.72	.00	-1,193.46
Total Miscellaneous		-1,129.74	-63.72	.00	-1,193.46
131.05 Adjusted Gross Tax Incremental Total		445,819.53	1,854.07	.00	447,673.60

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	5,022,517.53	21,604.22	.00	5,044,121.75
Secured Unitary	4,326.69	.00	.00	4,326.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	85,372.72	384.31	.00	85,757.03
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,112,216.72	21,988.53	.00	5,134,205.25
Unsecured				
Unsecured Current	637,535.15	2,868.27	.00	640,403.42
Total Unsecured	637,535.15	2,868.27	.00	640,403.42
Supplemental				
Supplemental	364,140.65	1,566.45	.00	365,707.10
Secured Defaulted Supplemental	23,930.28	107.68	.00	24,037.96
Secured Defaulted Supplemental PY	-3,926.20	-17.83	.00	-3,944.03
Total Supplemental	384,144.73	1,656.30	.00	385,801.03
Miscellaneous				
Miscellaneous Payments	160,474.65	-3,186.95	.00	157,287.70
Total Miscellaneous	160,474.65	-3,186.95	.00	157,287.70
131.06 Adjusted Gross Tax Incremental Total	6,294,371.25	23,326.15	.00	6,317,697.40

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	600,780.93	273,915.25	.00	874,696.18
	Secured Unitary	1,910.69	.00	.00	1,910.69
	Secured PY Refund Non-Unitary	-30.45	-13.88	.00	-44.33
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	104,489.40	39,288.94	.00	143,778.34
	Secured Defaulted Unitary	15.98	.00	.00	15.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		707,166.35	313,190.31	.00	1,020,356.66
Unsecured					
	Unsecured Current	5,420.66	2,472.53	.00	7,893.19
Total Unsecured		5,420.66	2,472.53	.00	7,893.19
Supplemental					
	Supplemental	9,361.37	4,268.17	.00	13,629.54
	Secured Defaulted Supplemental	13,421.81	6,122.13	.00	19,543.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,783.18	10,390.30	.00	33,173.48
Miscellaneous					
	Miscellaneous Payments	38,615.35	2,837.00	.00	41,452.35
Total Miscellaneous		38,615.35	2,837.00	.00	41,452.35
132.02 Adjusted Gross Tax Incremental Total		773,985.54	328,890.14	.00	1,102,875.68

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	7,185,990.33	3,276,322.91	.00	10,462,313.24
Secured Unitary	273,174.15	.00	.00	273,174.15
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-35.91	.00	.00	-35.91
Secured Defaulted Non-Unitary	147,580.05	67,315.96	.00	214,896.01
Secured Defaulted Unitary	3,332.16	.00	.00	3,332.16
Secured Defaulted PY Non-Unitary	-6,345.80	-2,894.50	.00	-9,240.30
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,603,694.98	3,340,744.37	.00	10,944,439.35
Unsecured				
Unsecured Current	760,431.68	346,857.26	.00	1,107,288.94
Total Unsecured	760,431.68	346,857.26	.00	1,107,288.94
Supplemental				
Supplemental	476,006.72	217,026.68	.00	693,033.40
Secured Defaulted Supplemental	5,322.95	2,427.97	.00	7,750.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	481,329.67	219,454.65	.00	700,784.32
Miscellaneous				
Miscellaneous Payments	70,995.97	35,432.33	.00	106,428.30
Total Miscellaneous	70,995.97	35,432.33	.00	106,428.30
132.04 Adjusted Gross Tax Incremental Total	8,916,452.30	3,942,488.61	.00	12,858,940.91

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	875,866.36	399,335.50	.00	1,275,201.86
Secured Unitary	48,941.89	.00	.00	48,941.89
Secured PY Refund Non-Unitary	-6,542.02	-2,982.71	.00	-9,524.73
Secured PY Refund Unitary	-6.45	.00	.00	-6.45
Secured Defaulted Non-Unitary	89,495.59	39,504.17	.00	128,999.76
Secured Defaulted Unitary	598.94	.00	.00	598.94
Secured Defaulted PY Non-Unitary	-3,440.08	-1,569.20	.00	-5,009.28
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,004,914.23	434,287.76	.00	1,439,201.99
Unsecured				
Unsecured Current	57,444.19	26,202.14	.00	83,646.33
Total Unsecured	57,444.19	26,202.14	.00	83,646.33
Supplemental				
Supplemental	39,768.99	18,131.95	.00	57,900.94
Secured Defaulted Supplemental	3,355.31	1,530.45	.00	4,885.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,124.30	19,662.40	.00	62,786.70
Miscellaneous				
Miscellaneous Payments	11,036.35	5,875.17	.00	16,911.52
Total Miscellaneous	11,036.35	5,875.17	.00	16,911.52
132.05 Adjusted Gross Tax Incremental Total	1,116,519.07	486,027.47	.00	1,602,546.54

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	3,424,071.52	1,561,143.78	.00	4,985,215.30
Secured Unitary	75,157.25	.00	.00	75,157.25
Secured PY Refund Non-Unitary	-15.95	-7.27	.00	-23.22
Secured PY Refund Unitary	-9.75	.00	.00	-9.75
Secured Defaulted Non-Unitary	72,546.11	33,090.57	.00	105,636.68
Secured Defaulted Unitary	898.08	.00	.00	898.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,572,647.26	1,594,227.08	.00	5,166,874.34
Unsecured				
Unsecured Current	309,371.56	141,114.23	.00	450,485.79
Total Unsecured	309,371.56	141,114.23	.00	450,485.79
Supplemental				
Supplemental	67,745.76	30,887.46	.00	98,633.22
Secured Defaulted Supplemental	11,618.73	5,299.66	.00	16,918.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,364.49	36,187.12	.00	115,551.61
Miscellaneous				
Miscellaneous Payments	10,608.79	-2,562.00	.00	8,046.79
Total Miscellaneous	10,608.79	-2,562.00	.00	8,046.79
132.06 Adjusted Gross Tax Incremental Total	3,971,992.10	1,768,966.43	.00	5,740,958.53

Community Redevelopment Agency Accounting System
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132.07 COMPTON - COMPTON RP AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,124,137.24	1,424,392.52	.00	4,548,529.76
Secured Unitary	3,393.65	.00	.00	3,393.65
Secured PY Refund Non-Unitary	-55,681.69	-25,387.06	.00	-81,068.75
Secured PY Refund Unitary	-.17	.00	.00	-.17
Secured Defaulted Non-Unitary	543,925.04	219,800.68	.00	763,725.72
Secured Defaulted Unitary	.16	.00	.00	.16
Secured Defaulted PY Non-Unitary	-177.12	-80.80	.00	-257.92
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,615,597.11	1,618,725.34	.00	5,234,322.45
Unsecured				
Unsecured Current	686,938.88	313,334.84	.00	1,000,273.72
Total Unsecured	686,938.88	313,334.84	.00	1,000,273.72
Supplemental				
Supplemental	15,322.68	6,986.09	.00	22,308.77
Secured Defaulted Supplemental	83,277.80	37,985.71	.00	121,263.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	98,600.48	44,971.80	.00	143,572.28
Miscellaneous				
Miscellaneous Payments	24,487.58	42,018.43	.00	66,506.01
Total Miscellaneous	24,487.58	42,018.43	.00	66,506.01
132.07 Adjusted Gross Tax Incremental Total	4,425,624.05	2,019,050.41	.00	6,444,674.46

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,321,147.14	27,180.92	.00	6,348,328.06
	Secured Unitary	64,615.54	.00	.00	64,615.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.12	.00	.00	-8.12
	Secured Defaulted Non-Unitary	157,600.29	709.20	.00	158,309.49
	Secured Defaulted Unitary	728.76	.00	.00	728.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,544,083.61	27,890.12	.00	6,571,973.73
Unsecured					
	Unsecured Current	526,339.76	2,943.40	.00	529,283.16
Total Unsecured		526,339.76	2,943.40	.00	529,283.16
Supplemental					
	Supplemental	175,377.41	754.12	.00	176,131.53
	Secured Defaulted Supplemental	21,372.63	96.17	.00	21,468.80
	Secured Defaulted Supplemental PY	-1,681.90	-7.56	.00	-1,689.46
Total Supplemental		195,068.14	842.73	.00	195,910.87
Miscellaneous					
	Miscellaneous Payments	1,819.84	-871.37	.00	948.47
Total Miscellaneous		1,819.84	-871.37	.00	948.47
136.06 Adjusted Gross Tax Incremental Total		7,267,311.35	30,804.88	.00	7,298,116.23

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,051,999.49	4,523.17	.00	1,056,522.66
Secured Unitary	3,622.53	.00	.00	3,622.53
Secured PY Refund Non-Unitary	-1,663.02	-7.15	.00	-1,670.17
Secured PY Refund Unitary	-.41	.00	.00	-.41
Secured Defaulted Non-Unitary	21,738.35	97.83	.00	21,836.18
Secured Defaulted Unitary	33.38	.00	.00	33.38
Secured Defaulted PY Non-Unitary	-4,023.93	-18.12	.00	-4,042.05
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,071,706.39	4,595.73	.00	1,076,302.12
Unsecured				
Unsecured Current	33,847.11	152.31	.00	33,999.42
Total Unsecured	33,847.11	152.31	.00	33,999.42
Supplemental				
Supplemental	93,924.72	403.88	.00	94,328.60
Secured Defaulted Supplemental	8,213.67	36.97	.00	8,250.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	102,138.39	440.85	.00	102,579.24
Miscellaneous				
Miscellaneous Payments	1,133.21	-43.05	.00	1,090.16
Total Miscellaneous	1,133.21	-43.05	.00	1,090.16
136.08 Adjusted Gross Tax Incremental Total	1,208,825.10	5,145.84	.00	1,213,970.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	447,826.40	16,347.87	.00	464,174.27
	Secured Unitary	289.71	.00	.00	289.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	37,525.80	174.24	.00	37,700.04
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		485,641.91	16,522.11	.00	502,164.02
Unsecured					
	Unsecured Current	17,838.67	1,297.85	.00	19,136.52
Total Unsecured		17,838.67	1,297.85	.00	19,136.52
Supplemental					
	Supplemental	-11,961.00	64.66	.00	-11,896.34
	Secured Defaulted Supplemental	13,960.83	62.82	.00	14,023.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,999.83	127.48	.00	2,127.31
Miscellaneous					
	Miscellaneous Payments	2,805.65	66.49	.00	2,872.14
Total Miscellaneous		2,805.65	66.49	.00	2,872.14
136.09 Adjusted Gross Tax Incremental Total		508,286.06	18,013.93	.00	526,299.99

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,146,837.28	4,992.57	.00	1,151,829.85
Secured Unitary	10,468.71	.00	.00	10,468.71
Secured PY Refund Non-Unitary	-87.42	-.39	.00	-87.81
Secured PY Refund Unitary	-1.30	.00	.00	-1.30
Secured Defaulted Non-Unitary	33,760.55	153.28	.00	33,913.83
Secured Defaulted Unitary	116.07	.00	.00	116.07
Secured Defaulted PY Non-Unitary	111.16	.50	.00	111.66
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,191,205.05	5,145.96	.00	1,196,351.01
Unsecured				
Unsecured Current	93,488.72	424.44	.00	93,913.16
Total Unsecured	93,488.72	424.44	.00	93,913.16
Supplemental				
Supplemental	12,675.31	54.16	.00	12,729.47
Secured Defaulted Supplemental	1,627.39	7.38	.00	1,634.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,302.70	61.54	.00	14,364.24
Miscellaneous				
Miscellaneous Payments	25,041.78	-5,740.48	.00	19,301.30
Total Miscellaneous	25,041.78	-5,740.48	.00	19,301.30
138.02 Adjusted Gross Tax Incremental Total	1,324,038.25	-108.54	.00	1,323,929.71

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	701,441.15	3,056.88	.00	704,498.03
Secured Unitary	2,716.94	.00	.00	2,716.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.30	.00	.00	-.30
Secured Defaulted Non-Unitary	81,746.05	371.10	.00	82,117.15
Secured Defaulted Unitary	25.33	.00	.00	25.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	785,929.17	3,427.98	.00	789,357.15
Unsecured				
Unsecured Current	397.66	1.81	.00	399.47
Total Unsecured	397.66	1.81	.00	399.47
Supplemental				
Supplemental	33,971.13	148.04	.00	34,119.17
Secured Defaulted Supplemental	23,289.05	105.74	.00	23,394.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,260.18	253.78	.00	57,513.96
Miscellaneous				
Miscellaneous Payments	6,242.27	209.89	.00	6,452.16
Total Miscellaneous	6,242.27	209.89	.00	6,452.16
138.03 Adjusted Gross Tax Incremental Total	849,829.28	3,893.46	.00	853,722.74

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	57,133.66	161.61	.00	57,295.27
Secured Unitary	28.45	.00	.00	28.45
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	57,162.11	161.61	.00	57,323.72
Unsecured				
Unsecured Current	-860.77	-3.92	.00	-864.69
Total Unsecured	-860.77	-3.92	.00	-864.69
Supplemental				
Supplemental	5,577.36	24.31	.00	5,601.67
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,577.36	24.31	.00	5,601.67
Miscellaneous				
Miscellaneous Payments	-869.07	.00	.00	-869.07
Total Miscellaneous	-869.07	.00	.00	-869.07
138.04 Adjusted Gross Tax Incremental Total	61,009.63	182.00	.00	61,191.63

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,495,110.48	6,515.67	.00	1,501,626.15
	Secured Unitary	1,332.45	.00	.00	1,332.45
	Secured PY Refund Non-Unitary	-2,199.23	-9.59	.00	-2,208.82
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	104,109.37	472.62	.00	104,581.99
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,598,353.01	6,978.70	.00	1,605,331.71
Unsecured					
	Unsecured Current	588.13	2.66	.00	590.79
Total Unsecured		588.13	2.66	.00	590.79
Supplemental					
	Supplemental	49,557.08	215.98	.00	49,773.06
	Secured Defaulted Supplemental	28,712.46	130.35	.00	28,842.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		78,269.54	346.33	.00	78,615.87
Miscellaneous					
	Miscellaneous Payments	-8,537.94	-793.54	.00	-9,331.48
Total Miscellaneous		-8,537.94	-793.54	.00	-9,331.48
138.05 Adjusted Gross Tax Incremental Total		1,668,672.74	6,534.15	.00	1,675,206.89

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,602,027.17	41,290.27	.00	9,643,317.44
Secured Unitary	85,157.54	.00	.00	85,157.54
Secured PY Refund Non-Unitary	-4,400.79	-19.18	.00	-4,419.97
Secured PY Refund Unitary	-10.69	.00	.00	-10.69
Secured Defaulted Non-Unitary	61,060.23	275.42	.00	61,335.65
Secured Defaulted Unitary	963.75	.00	.00	963.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,744,797.21	41,546.51	.00	9,786,343.72
Unsecured				
Unsecured Current	1,771,279.18	7,969.84	.00	1,779,249.02
Total Unsecured	1,771,279.18	7,969.84	.00	1,779,249.02
Supplemental				
Supplemental	567,576.75	2,439.22	.00	570,015.97
Secured Defaulted Supplemental	3,763.35	17.07	.00	3,780.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	571,340.10	2,456.29	.00	573,796.39
Miscellaneous				
Miscellaneous Payments	-70,571.30	-8,311.05	.00	-78,882.35
Total Miscellaneous	-70,571.30	-8,311.05	.00	-78,882.35
140.04 Adjusted Gross Tax Incremental Total	12,016,845.19	43,661.59	.00	12,060,506.78

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,260,177.05	26,918.76	.00	6,287,095.81
Secured Unitary	36,489.70	.00	.00	36,489.70
Secured PY Refund Non-Unitary	-6,303.75	-27.11	.00	-6,330.86
Secured PY Refund Unitary	-4.38	.00	.00	-4.38
Secured Defaulted Non-Unitary	216,002.99	972.01	.00	216,975.00
Secured Defaulted Unitary	380.85	.00	.00	380.85
Secured Defaulted PY Non-Unitary	14,759.81	66.42	.00	14,826.23
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,521,502.27	27,930.08	.00	6,549,432.35
Unsecured				
Unsecured Current	168,962.68	760.33	.00	169,723.01
Total Unsecured	168,962.68	760.33	.00	169,723.01
Supplemental				
Supplemental	558,358.52	2,400.94	.00	560,759.46
Secured Defaulted Supplemental	32,572.67	146.58	.00	32,719.25
Secured Defaulted Supplemental PY	717.86	3.24	.00	721.10
Total Supplemental	591,649.05	2,550.76	.00	594,199.81
Miscellaneous				
Miscellaneous Payments	107,236.22	-96.16	.00	107,140.06
Total Miscellaneous	107,236.22	-96.16	.00	107,140.06
140.05 Adjusted Gross Tax Incremental Total	7,389,350.22	31,145.01	.00	7,420,495.23

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,247,201.06	48,363.40	.00	11,295,564.46
Secured Unitary	293,227.85	.00	.00	293,227.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-38.17	.00	.00	-38.17
Secured Defaulted Non-Unitary	200,827.34	903.72	.00	201,731.06
Secured Defaulted Unitary	3,513.66	.00	.00	3,513.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,744,731.74	49,267.12	.00	11,793,998.86
Unsecured				
Unsecured Current	1,945,224.73	8,730.68	.00	1,953,955.41
Total Unsecured	1,945,224.73	8,730.68	.00	1,953,955.41
Supplemental				
Supplemental	479,636.70	2,062.43	.00	481,699.13
Secured Defaulted Supplemental	5,733.53	25.80	.00	5,759.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	485,370.23	2,088.23	.00	487,458.46
Miscellaneous				
Miscellaneous Payments	1,143,675.88	-1,168.71	.00	1,142,507.17
Total Miscellaneous	1,143,675.88	-1,168.71	.00	1,142,507.17
140.06 Adjusted Gross Tax Incremental Total	15,319,002.58	58,917.32	.00	15,377,919.90

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,674,412.10	11,499.41	.00	2,685,911.51
Secured Unitary	2,555.83	.00	.00	2,555.83
Secured PY Refund Non-Unitary	-20,716.89	-89.08	.00	-20,805.97
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	169,040.38	760.68	.00	169,801.06
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-34,305.24	-154.36	.00	-34,459.60
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,790,986.07	12,016.65	.00	2,803,002.72
Unsecured				
Unsecured Current	189,286.44	851.80	.00	190,138.24
Total Unsecured	189,286.44	851.80	.00	190,138.24
Supplemental				
Supplemental	230,211.59	989.91	.00	231,201.50
Secured Defaulted Supplemental	14,647.60	65.92	.00	14,713.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	244,859.19	1,055.83	.00	245,915.02
Miscellaneous				
Miscellaneous Payments	-78,819.56	-4,535.22	.00	-83,354.78
Total Miscellaneous	-78,819.56	-4,535.22	.00	-83,354.78
140.07 Adjusted Gross Tax Incremental Total	3,146,312.14	9,389.06	.00	3,155,701.20

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,965,096.07	38,549.91	.00	9,003,645.98
	Secured Unitary	117,445.31	.00	.00	117,445.31
	Secured PY Refund Non-Unitary	-141,648.60	-609.09	.00	-142,257.69
	Secured PY Refund Unitary	-14.94	.00	.00	-14.94
	Secured Defaulted Non-Unitary	112,799.37	507.58	.00	113,306.95
	Secured Defaulted Unitary	1,351.99	.00	.00	1,351.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,055,029.20	38,448.40	.00	9,093,477.60
Unsecured					
	Unsecured Current	723,683.69	3,256.57	.00	726,940.26
Total Unsecured		723,683.69	3,256.57	.00	726,940.26
Supplemental					
	Supplemental	86,180.32	370.57	.00	86,550.89
	Secured Defaulted Supplemental	23,788.14	107.05	.00	23,895.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		109,968.46	477.62	.00	110,446.08
Miscellaneous					
	Miscellaneous Payments	45,812.86	81.13	.00	45,893.99
Total Miscellaneous		45,812.86	81.13	.00	45,893.99
142.02 Adjusted Gross Tax Incremental Total		9,934,494.21	42,263.72	.00	9,976,757.93

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,617,401.56	88,654.84	.00	20,706,056.40
Secured Unitary	262,245.73	.00	.00	262,245.73
Secured PY Refund Non-Unitary	-83,626.86	-359.60	.00	-83,986.46
Secured PY Refund Unitary	-33.35	.00	.00	-33.35
Secured Defaulted Non-Unitary	501,473.17	2,256.63	.00	503,729.80
Secured Defaulted Unitary	3,016.69	.00	.00	3,016.69
Secured Defaulted PY Non-Unitary	77.21	.35	.00	77.56
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,300,554.15	90,552.22	.00	21,391,106.37
Unsecured				
Unsecured Current	1,506,235.58	6,778.05	.00	1,513,013.63
Total Unsecured	1,506,235.58	6,778.05	.00	1,513,013.63
Supplemental				
Supplemental	468,049.38	2,012.61	.00	470,061.99
Secured Defaulted Supplemental	69,729.49	313.77	.00	70,043.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	537,778.87	2,326.38	.00	540,105.25
Miscellaneous				
Miscellaneous Payments	287,280.25	2,875.41	.00	290,155.66
Total Miscellaneous	287,280.25	2,875.41	.00	290,155.66
142.04 Adjusted Gross Tax Incremental Total	23,631,848.85	102,532.06	.00	23,734,380.91

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143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,099,819.54	5,274.67	.00	1,105,094.21
Secured Unitary	92,513.92	.00	.00	92,513.92
Secured PY Refund Non-Unitary	-12,598.30	-54.17	.00	-12,652.47
Secured PY Refund Unitary	-1.59	.00	.00	-1.59
Secured Defaulted Non-Unitary	45,777.04	206.00	.00	45,983.04
Secured Defaulted Unitary	1,101.53	.00	.00	1,101.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,226,612.14	5,426.50	.00	1,232,038.64
Unsecured				
Unsecured Current	133,738.76	601.81	.00	134,340.57
Total Unsecured	133,738.76	601.81	.00	134,340.57
Supplemental				
Supplemental	10,957.88	47.12	.00	11,005.00
Secured Defaulted Supplemental	6,354.43	28.60	.00	6,383.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,312.31	75.72	.00	17,388.03
Miscellaneous				
Miscellaneous Payments	671.47	154.24	.00	825.71
Total Miscellaneous	671.47	154.24	.00	825.71
143.02 Adjusted Gross Tax Incremental Total	1,378,334.68	6,258.27	.00	1,384,592.95

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	223,781.59	962.26	.00	224,743.85
Secured Unitary	1,184.78	.00	.00	1,184.78
Secured PY Refund Non-Unitary	-37,268.15	-160.25	.00	-37,428.40
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	14.51	.00	.00	14.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	187,712.71	802.01	.00	188,514.72
Unsecured				
Unsecured Current	14,123.81	63.56	.00	14,187.37
Total Unsecured	14,123.81	63.56	.00	14,187.37
Supplemental				
Supplemental	-36,479.96	-156.86	.00	-36,636.82
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-36,479.96	-156.86	.00	-36,636.82
Miscellaneous				
Miscellaneous Payments	-597.21	-61.01	.00	-658.22
Total Miscellaneous	-597.21	-61.01	.00	-658.22
143.03 Adjusted Gross Tax Incremental Total	164,759.35	647.70	.00	165,407.05

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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

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143.05 DOWNEY - WOODRUFF

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	642,449.85	2,104.68	.00	644,554.53
Secured Unitary	268.75	.00	.00	268.75
Secured PY Refund Non-Unitary	-6,069.13	-26.10	.00	-6,095.23
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	259,232.23	1,166.54	.00	260,398.77
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	895,881.77	3,245.12	.00	899,126.89
Unsecured				
Unsecured Current	1,997.47	-295.81	.00	1,701.66
Total Unsecured	1,997.47	-295.81	.00	1,701.66
Supplemental				
Supplemental	181,209.24	779.20	.00	181,988.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	181,209.24	779.20	.00	181,988.44
Miscellaneous				
Miscellaneous Payments	3,470.75	448.29	.00	3,919.04
Total Miscellaneous	3,470.75	448.29	.00	3,919.04
143.05 Adjusted Gross Tax Incremental Total	1,082,559.23	4,176.80	.00	1,086,736.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,896,365.80	8,154.37	.00	1,904,520.17
Secured Unitary	2,144.52	.00	.00	2,144.52
Secured PY Refund Non-Unitary	-10,911.64	-46.92	.00	-10,958.56
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	44,346.60	199.55	.00	44,546.15
Secured Defaulted Unitary	3.43	.00	.00	3.43
Secured Defaulted PY Non-Unitary	-448.74	-2.02	.00	-450.76
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,931,499.84	8,304.98	.00	1,939,804.82
Unsecured				
Unsecured Current	44,076.65	198.35	.00	44,275.00
Total Unsecured	44,076.65	198.35	.00	44,275.00
Supplemental				
Supplemental	84,202.77	362.06	.00	84,564.83
Secured Defaulted Supplemental	12,450.58	56.02	.00	12,506.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	96,653.35	418.08	.00	97,071.43
Miscellaneous				
Miscellaneous Payments	-3,859.66	-61.85	.00	-3,921.51
Total Miscellaneous	-3,859.66	-61.85	.00	-3,921.51
143.06 Adjusted Gross Tax Incremental Total	2,068,370.18	8,859.56	.00	2,077,229.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

144.05 EL MONTE - EAST VALLEY MALL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	56,745.62	8,755.85	.00	65,501.47
	Secured Unitary	164.24	.00	.00	164.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.31	.00	.00	1.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		56,911.16	8,755.85	.00	65,667.01
Unsecured					
	Unsecured Current	3,398.62	525.08	.00	3,923.70
Total Unsecured		3,398.62	525.08	.00	3,923.70
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	16.33	.00	.00	16.33
Total Miscellaneous		16.33	.00	.00	16.33
144.05 Adjusted Gross Tax Incremental Total		60,326.11	9,280.93	.00	69,607.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

144.06 EL MONTE - PLAZA PROJECT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	38,151.69	6,323.37	.00	44,475.06
	Secured Unitary	119.80	.00	.00	119.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		38,273.10	6,323.37	.00	44,596.47
Unsecured					
	Unsecured Current	47,967.83	7,411.03	.00	55,378.86
Total Unsecured		47,967.83	7,411.03	.00	55,378.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	24.67	.00	.00	24.67
Total Miscellaneous		24.67	.00	.00	24.67
144.06 Adjusted Gross Tax Incremental Total		86,265.60	13,734.40	.00	100,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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 2008 - 2009
 Report Date: 01/27/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	736,383.10	113,623.90	.00	850,007.00
	Secured Unitary	891.00	.00	.00	891.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		737,274.18	113,623.90	.00	850,898.08
Unsecured					
	Unsecured Current	222,218.79	34,332.81	.00	256,551.60
Total Unsecured		222,218.79	34,332.81	.00	256,551.60
Supplemental					
	Supplemental	1,461.64	225.53	.00	1,687.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,461.64	225.53	.00	1,687.17
Miscellaneous					
	Miscellaneous Payments	2,708.89	.00	.00	2,708.89
Total Miscellaneous		2,708.89	.00	.00	2,708.89
144.08 Adjusted Gross Tax Incremental Total		963,663.50	148,182.24	.00	1,111,845.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,412,268.26	217,912.99	.00	1,630,181.25
Secured Unitary	1,385.74	.00	.00	1,385.74
Secured PY Refund Non-Unitary	-1,254.50	-193.56	.00	-1,448.06
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	63,524.78	9,814.58	.00	73,339.36
Secured Defaulted Unitary	.16	.00	.00	.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,475,924.37	227,534.01	.00	1,703,458.38
Unsecured				
Unsecured Current	67,105.15	10,367.75	.00	77,472.90
Total Unsecured	67,105.15	10,367.75	.00	77,472.90
Supplemental				
Supplemental	89,944.56	13,878.44	.00	103,823.00
Secured Defaulted Supplemental	14,035.94	2,168.55	.00	16,204.49
Secured Defaulted Supplemental PY	-2,841.60	-439.02	.00	-3,280.62
Total Supplemental	101,138.90	15,607.97	.00	116,746.87
Miscellaneous				
Miscellaneous Payments	5,799.10	3,698.78	.00	9,497.88
Total Miscellaneous	5,799.10	3,698.78	.00	9,497.88
144.10 Adjusted Gross Tax Incremental Total	1,649,967.52	257,208.51	.00	1,907,176.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	581,655.75	89,749.48	.00	671,405.23
Secured Unitary	567.27	.00	.00	567.27
Secured PY Refund Non-Unitary	-4,260.27	-657.36	.00	-4,917.63
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	29,334.49	4,532.19	.00	33,866.68
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	607,297.24	93,624.31	.00	700,921.55
Unsecured				
Unsecured Current	3,003.93	464.11	.00	3,468.04
Total Unsecured	3,003.93	464.11	.00	3,468.04
Supplemental				
Supplemental	57,272.06	8,837.08	.00	66,109.14
Secured Defaulted Supplemental	6,130.39	947.13	.00	7,077.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,402.45	9,784.21	.00	73,186.66
Miscellaneous				
Miscellaneous Payments	526.40	108.89	.00	635.29
Total Miscellaneous	526.40	108.89	.00	635.29
144.12 Adjusted Gross Tax Incremental Total	674,230.02	103,981.52	.00	778,211.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,322,578.60	204,073.88	.00	1,526,652.48
	Secured Unitary	1,119.72	.00	.00	1,119.72
	Secured PY Refund Non-Unitary	-160,085.89	-24,701.25	.00	-184,787.14
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	80,391.05	12,420.42	.00	92,811.47
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,244,003.42	191,793.05	.00	1,435,796.47
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	81,161.56	12,523.23	.00	93,684.79
	Secured Defaulted Supplemental	12,776.80	1,974.01	.00	14,750.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,938.36	14,497.24	.00	108,435.60
Miscellaneous					
	Miscellaneous Payments	-60,962.90	-4,457.41	.00	-65,420.31
Total Miscellaneous		-60,962.90	-4,457.41	.00	-65,420.31
144.13 Adjusted Gross Tax Incremental Total		1,276,978.88	201,832.88	.00	1,478,811.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	496,231.56	76,563.97	.00	572,795.53
Secured Unitary	367.21	.00	.00	367.21
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	84,800.10	13,101.60	.00	97,901.70
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	581,398.85	89,665.57	.00	671,064.42
Unsecured				
Unsecured Current	-12,404.71	-1,916.53	.00	-14,321.24
Total Unsecured	-12,404.71	-1,916.53	.00	-14,321.24
Supplemental				
Supplemental	22,840.63	3,524.32	.00	26,364.95
Secured Defaulted Supplemental	13,570.37	2,096.63	.00	15,667.00
Secured Defaulted Supplemental PY	-516.81	-79.86	.00	-596.67
Total Supplemental	35,894.19	5,541.09	.00	41,435.28
Miscellaneous				
Miscellaneous Payments	-5,491.40	94.95	.00	-5,396.45
Total Miscellaneous	-5,491.40	94.95	.00	-5,396.45
144.15 Adjusted Gross Tax Incremental Total	599,396.93	93,385.08	.00	692,782.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	658,458.69	101,598.97	.00	760,057.66
Secured Unitary	527.70	.00	.00	527.70
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	5,634.44	870.53	.00	6,504.97
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	664,620.81	102,469.50	.00	767,090.31
Unsecured				
Unsecured Current	8,933.95	1,380.30	.00	10,314.25
Total Unsecured	8,933.95	1,380.30	.00	10,314.25
Supplemental				
Supplemental	69,299.35	10,692.89	.00	79,992.24
Secured Defaulted Supplemental	3,873.29	598.42	.00	4,471.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,172.64	11,291.31	.00	84,463.95
Miscellaneous				
Miscellaneous Payments	-920.97	255.38	.00	-665.59
Total Miscellaneous	-920.97	255.38	.00	-665.59
144.18 Adjusted Gross Tax Incremental Total	745,806.43	115,396.49	.00	861,202.92

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,458,611.17	6,673.10	.00	1,465,284.27
Secured Unitary	4,184.85	.00	.00	4,184.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.44	.00	.00	-.44
Secured Defaulted Non-Unitary	75,857.78	184.45	.00	76,042.23
Secured Defaulted Unitary	32.56	.00	.00	32.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,538,685.92	6,857.55	.00	1,545,543.47
Unsecured				
Unsecured Current	35,611.91	167.97	.00	35,779.88
Total Unsecured	35,611.91	167.97	.00	35,779.88
Supplemental				
Supplemental	10,906.51	46.90	.00	10,953.41
Secured Defaulted Supplemental	12,549.72	56.48	.00	12,606.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,456.23	103.38	.00	23,559.61
Miscellaneous				
Miscellaneous Payments	33,666.63	90.15	.00	33,756.78
Total Miscellaneous	33,666.63	90.15	.00	33,756.78
145.02 Adjusted Gross Tax Incremental Total	1,631,420.69	7,219.05	.00	1,638,639.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	621,978.64	2,674.51	.00	624,653.15
	Secured Unitary	3,805.54	.00	.00	3,805.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.45	.00	.00	-.45
	Secured Defaulted Non-Unitary	16,991.51	23.96	.00	17,015.47
	Secured Defaulted Unitary	36.60	.00	.00	36.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		642,811.84	2,698.47	.00	645,510.31
Unsecured					
	Unsecured Current	67,779.79	305.01	.00	68,084.80
Total Unsecured		67,779.79	305.01	.00	68,084.80
Supplemental					
	Supplemental	3,329.91	14.31	.00	3,344.22
	Secured Defaulted Supplemental	3,892.60	17.52	.00	3,910.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,222.51	31.83	.00	7,254.34
Miscellaneous					
	Miscellaneous Payments	28,010.00	46.68	.00	28,056.68
Total Miscellaneous		28,010.00	46.68	.00	28,056.68
145.04 Adjusted Gross Tax Incremental Total		745,824.14	3,081.99	.00	748,906.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	462,009.81	1,986.64	.00	463,996.45
	Secured Unitary	3,413.42	.00	.00	3,413.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.40	.00	.00	-.40
	Secured Defaulted Non-Unitary	9,862.65	44.39	.00	9,907.04
	Secured Defaulted Unitary	34.76	.00	.00	34.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		475,320.24	2,031.03	.00	477,351.27
Unsecured					
	Unsecured Current	122,149.40	549.67	.00	122,699.07
Total Unsecured		122,149.40	549.67	.00	122,699.07
Supplemental					
	Supplemental	11,009.04	47.34	.00	11,056.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,009.04	47.34	.00	11,056.38
Miscellaneous					
	Miscellaneous Payments	10,726.50	65.07	.00	10,791.57
Total Miscellaneous		10,726.50	65.07	.00	10,791.57
145.06 Adjusted Gross Tax Incremental Total		619,205.18	2,693.11	.00	621,898.29

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,510,567.76	6,908.61	.00	1,517,476.37
Secured Unitary	8,165.11	.00	.00	8,165.11
Secured PY Refund Non-Unitary	-6,206.63	-26.69	.00	-6,233.32
Secured PY Refund Unitary	-.96	.00	.00	-.96
Secured Defaulted Non-Unitary	14,812.94	10.43	.00	14,823.37
Secured Defaulted Unitary	76.97	.00	.00	76.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,527,415.19	6,892.35	.00	1,534,307.54
Unsecured				
Unsecured Current	37,950.26	171.40	.00	38,121.66
Total Unsecured	37,950.26	171.40	.00	38,121.66
Supplemental				
Supplemental	68,930.91	296.41	.00	69,227.32
Secured Defaulted Supplemental	3,997.21	17.98	.00	4,015.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,928.12	314.39	.00	73,242.51
Miscellaneous				
Miscellaneous Payments	38,813.91	23.28	.00	38,837.19
Total Miscellaneous	38,813.91	23.28	.00	38,837.19
145.08 Adjusted Gross Tax Incremental Total	1,677,107.48	7,401.42	.00	1,684,508.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,785,826.75	7,679.04	.00	1,793,505.79
Secured Unitary	8,229.43	.00	.00	8,229.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.96	.00	.00	-.96
Secured Defaulted Non-Unitary	63,157.13	284.19	.00	63,441.32
Secured Defaulted Unitary	81.50	.00	.00	81.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,857,293.85	7,963.23	.00	1,865,257.08
Unsecured				
Unsecured Current	3,887.64	17.51	.00	3,905.15
Total Unsecured	3,887.64	17.51	.00	3,905.15
Supplemental				
Supplemental	36,699.88	157.82	.00	36,857.70
Secured Defaulted Supplemental	6,120.75	27.54	.00	6,148.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,820.63	185.36	.00	43,005.99
Miscellaneous				
Miscellaneous Payments	69,796.82	147.21	.00	69,944.03
Total Miscellaneous	69,796.82	147.21	.00	69,944.03
145.09 Adjusted Gross Tax Incremental Total	1,973,798.94	8,313.31	.00	1,982,112.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	790,722.13	3,400.11	.00	794,122.24
Secured Unitary	2,194.90	.00	.00	2,194.90
Secured PY Refund Non-Unitary	-1,280.26	-5.51	.00	-1,285.77
Secured PY Refund Unitary	-.22	.00	.00	-.22
Secured Defaulted Non-Unitary	8.27	.04	.00	8.31
Secured Defaulted Unitary	15.17	.00	.00	15.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	791,659.99	3,394.64	.00	795,054.63
Unsecured				
Unsecured Current	134,518.38	605.33	.00	135,123.71
Total Unsecured	134,518.38	605.33	.00	135,123.71
Supplemental				
Supplemental	-1,859.84	-8.00	.00	-1,867.84
Secured Defaulted Supplemental	727.42	1.37	.00	728.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,132.42	-6.63	.00	-1,139.05
Miscellaneous				
Miscellaneous Payments	16,040.34	7.93	.00	16,048.27
Total Miscellaneous	16,040.34	7.93	.00	16,048.27
145.10 Adjusted Gross Tax Incremental Total	941,086.29	4,001.27	.00	945,087.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	244,564.01	1,051.62	.00	245,615.63
	Secured Unitary	1,176.04	.00	.00	1,176.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	15,866.91	30.55	.00	15,897.46
	Secured Defaulted Unitary	10.65	.00	.00	10.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		261,617.48	1,082.17	.00	262,699.65
Unsecured					
	Unsecured Current	34,702.69	156.17	.00	34,858.86
Total Unsecured		34,702.69	156.17	.00	34,858.86
Supplemental					
	Supplemental	1,495.39	6.43	.00	1,501.82
	Secured Defaulted Supplemental	3,952.31	17.79	.00	3,970.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,447.70	24.22	.00	5,471.92
Miscellaneous					
	Miscellaneous Payments	8,004.94	16.89	.00	8,021.83
Total Miscellaneous		8,004.94	16.89	.00	8,021.83
145.11 Adjusted Gross Tax Incremental Total		309,772.81	1,279.45	.00	311,052.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	386,527.05	1,662.06	.00	388,189.11
	Secured Unitary	352.99	.00	.00	352.99
	Secured PY Refund Non-Unitary	-67,222.11	-289.06	.00	-67,511.17
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	538.49	2.42	.00	540.91
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	-21,999.45	-98.99	.00	-22,098.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		298,196.99	1,276.43	.00	299,473.42
Unsecured					
	Unsecured Current	20,507.74	92.28	.00	20,600.02
Total Unsecured		20,507.74	92.28	.00	20,600.02
Supplemental					
	Supplemental	20,296.04	87.27	.00	20,383.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,296.04	87.27	.00	20,383.31
Miscellaneous					
	Miscellaneous Payments	50,989.67	4,001.02	.00	54,990.69
Total Miscellaneous		50,989.67	4,001.02	.00	54,990.69
145.12 Adjusted Gross Tax Incremental Total		389,990.44	5,457.00	.00	395,447.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	128,040.50	550.57	.00	128,591.07
	Secured Unitary	518.74	.00	.00	518.74
	Secured PY Refund Non-Unitary	-3,307.63	-14.22	.00	-3,321.85
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.29	.00	.00	.29
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		125,251.90	536.35	.00	125,788.25
Unsecured					
	Unsecured Current	10,030.76	45.14	.00	10,075.90
Total Unsecured		10,030.76	45.14	.00	10,075.90
Supplemental					
	Supplemental	1,327.13	5.71	.00	1,332.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,327.13	5.71	.00	1,332.84
Miscellaneous					
	Miscellaneous Payments	8,634.19	205.21	.00	8,839.40
Total Miscellaneous		8,634.19	205.21	.00	8,839.40
145.13 Adjusted Gross Tax Incremental Total		145,243.98	792.41	.00	146,036.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,011,638.57	103,250.05	.00	24,114,888.62
	Secured Unitary	312,694.01	.00	.00	312,694.01
	Secured PY Refund Non-Unitary	-166,074.48	-714.12	.00	-166,788.60
	Secured PY Refund Unitary	-39.88	.00	.00	-39.88
	Secured Defaulted Non-Unitary	87,959.53	395.81	.00	88,355.34
	Secured Defaulted Unitary	3,613.58	.00	.00	3,613.58
	Secured Defaulted PY Non-Unitary	-16,497.66	-74.24	.00	-16,571.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		24,233,293.67	102,857.50	.00	24,336,151.17
Unsecured					
	Unsecured Current	1,942,638.22	8,741.87	.00	1,951,380.09
Total Unsecured		1,942,638.22	8,741.87	.00	1,951,380.09
Supplemental					
	Supplemental	427,516.72	1,838.32	.00	429,355.04
	Secured Defaulted Supplemental	4,925.84	22.17	.00	4,948.01
	Secured Defaulted Supplemental PY	-8,344.03	-37.55	.00	-8,381.58
Total Supplemental		424,098.53	1,822.94	.00	425,921.47
Miscellaneous					
	Miscellaneous Payments	233,380.90	3,296.54	.00	236,677.44
Total Miscellaneous		233,380.90	3,296.54	.00	236,677.44
156.02 Adjusted Gross Tax Incremental Total		26,833,411.32	116,718.85	.00	26,950,130.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,182,732.49	30,885.74	.00	7,213,618.23
Secured Unitary	6,674.69	.00	.00	6,674.69
Secured PY Refund Non-Unitary	-20,117.22	-86.50	.00	-20,203.72
Secured PY Refund Unitary	-.34	.00	.00	-.34
Secured Defaulted Non-Unitary	68,190.64	306.85	.00	68,497.49
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,237,480.26	31,106.09	.00	7,268,586.35
Unsecured				
Unsecured Current	735,322.82	3,308.95	.00	738,631.77
Total Unsecured	735,322.82	3,308.95	.00	738,631.77
Supplemental				
Supplemental	203,281.14	874.10	.00	204,155.24
Secured Defaulted Supplemental	9,995.70	44.98	.00	10,040.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	213,276.84	919.08	.00	214,195.92
Miscellaneous				
Miscellaneous Payments	111,737.32	-1,366.03	.00	110,371.29
Total Miscellaneous	111,737.32	-1,366.03	.00	110,371.29
156.03 Adjusted Gross Tax Incremental Total	8,297,817.24	33,968.09	.00	8,331,785.33

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,795,170.94	16,319.25	.00	3,811,490.19
Secured Unitary	13,965.24	.00	.00	13,965.24
Secured PY Refund Non-Unitary	-210.20	-.90	.00	-211.10
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	112,172.18	504.81	.00	112,676.99
Secured Defaulted Unitary	130.01	.00	.00	130.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,921,226.60	16,823.16	.00	3,938,049.76
Unsecured				
Unsecured Current	443,867.72	1,997.40	.00	445,865.12
Total Unsecured	443,867.72	1,997.40	.00	445,865.12
Supplemental				
Supplemental	259,002.83	1,113.72	.00	260,116.55
Secured Defaulted Supplemental	-16,013.91	-72.05	.00	-16,085.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	242,988.92	1,041.67	.00	244,030.59
Miscellaneous				
Miscellaneous Payments	75,560.00	126.71	.00	75,686.71
Total Miscellaneous	75,560.00	126.71	.00	75,686.71
160.04 Adjusted Gross Tax Incremental Total	4,683,643.24	19,988.94	.00	4,703,632.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	372,639.95	1,602.35	.00	374,242.30
	Secured Unitary	1,722.58	.00	.00	1,722.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	6,235.26	28.06	.00	6,263.32
	Secured Defaulted Unitary	16.70	.00	.00	16.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		380,614.30	1,630.41	.00	382,244.71
Unsecured					
	Unsecured Current	57,782.52	260.02	.00	58,042.54
Total Unsecured		57,782.52	260.02	.00	58,042.54
Supplemental					
	Supplemental	12,327.30	53.01	.00	12,380.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,327.30	53.01	.00	12,380.31
Miscellaneous					
	Miscellaneous Payments	3,928.55	254.60	.00	4,183.15
Total Miscellaneous		3,928.55	254.60	.00	4,183.15
160.05 Adjusted Gross Tax Incremental Total		454,652.67	2,198.04	.00	456,850.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,114,076.95	5,708.12	.00	1,119,785.07
	Secured Unitary	16,023.34	.00	.00	16,023.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	29,356.76	132.08	.00	29,488.84
	Secured Defaulted Unitary	280.06	.00	.00	280.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,159,737.11	5,840.20	.00	1,165,577.31
Unsecured					
	Unsecured Current	213,918.16	962.61	.00	214,880.77
Total Unsecured		213,918.16	962.61	.00	214,880.77
Supplemental					
	Supplemental	60,252.04	257.32	.00	60,509.36
	Secured Defaulted Supplemental	4,348.70	19.57	.00	4,368.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		64,600.74	276.89	.00	64,877.63
Miscellaneous					
	Miscellaneous Payments	-55.81	-4.90	.00	-60.71
Total Miscellaneous		-55.81	-4.90	.00	-60.71
160.07					
Adjusted Gross Tax					
Incremental Total		1,438,200.20	7,074.80	.00	1,445,275.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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160.09 GLENDORA - PROJECT # 1/76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	237,837.56	1,022.72	.00	238,860.28
Secured Unitary	16,486.35	.00	.00	16,486.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.17	.00	.00	-2.17
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	187.66	.00	.00	187.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	254,509.40	1,022.72	.00	255,532.12
Unsecured				
Unsecured Current	3,285.85	4.35	.00	3,290.20
Total Unsecured	3,285.85	4.35	.00	3,290.20
Supplemental				
Supplemental	-920.49	-3.96	.00	-924.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-920.49	-3.96	.00	-924.45
Miscellaneous				
Miscellaneous Payments	1,063.78	2.19	.00	1,065.97
Total Miscellaneous	1,063.78	2.19	.00	1,065.97
160.09 Adjusted Gross Tax Incremental Total	257,938.54	1,025.30	.00	258,963.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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160.11 GLENDORA - R.P. # 4

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

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	262,262.98	1,127.73	.00	263,390.71
Secured Unitary	149.16	.00	.00	149.16
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,606.31	43.23	.00	9,649.54
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	272,018.45	1,170.96	.00	273,189.41
Unsecured				
Unsecured Current	50,636.18	227.87	.00	50,864.05
Total Unsecured	50,636.18	227.87	.00	50,864.05
Supplemental				
Supplemental	12,313.01	52.94	.00	12,365.95
Secured Defaulted Supplemental	2,739.27	12.32	.00	2,751.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,052.28	65.26	.00	15,117.54
Miscellaneous				
Miscellaneous Payments	72.13	.27	.00	72.40
Total Miscellaneous	72.13	.27	.00	72.40
160.13 Adjusted Gross Tax Incremental Total	337,779.04	1,464.36	.00	339,243.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,999,410.64	25,712.21	.00	6,025,122.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-7,210.90	-31.01	.00	-7,241.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	596,568.50	1,563.51	.00	598,132.01
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-1,165.02	-5.24	.00	-1,170.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,587,603.22	27,239.47	.00	6,614,842.69
Unsecured					
	Unsecured Current	181,045.87	814.72	.00	181,860.59
Total Unsecured		181,045.87	814.72	.00	181,860.59
Supplemental					
	Supplemental	6,305.45	23.00	.00	6,328.45
	Secured Defaulted Supplemental	104,591.63	470.67	.00	105,062.30
	Secured Defaulted Supplemental PY	-35.74	-.15	.00	-35.89
Total Supplemental		110,861.34	493.52	.00	111,354.86
Miscellaneous					
	Miscellaneous Payments	42,586.67	777.27	.00	43,363.94
Total Miscellaneous		42,586.67	777.27	.00	43,363.94
163.01					
Adjusted Gross Tax					
Incremental Total		6,922,097.10	29,324.98	.00	6,951,422.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	686,853.69	2,953.47	.00	689,807.16
	Secured Unitary	14,671.72	.00	.00	14,671.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.90	.00	.00	-1.90
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	174.96	.00	.00	174.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		701,698.47	2,953.47	.00	704,651.94
Unsecured					
	Unsecured Current	26,909.32	121.09	.00	27,030.41
Total Unsecured		26,909.32	121.09	.00	27,030.41
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	2,038.57	.00	.00	2,038.57
Total Miscellaneous		2,038.57	.00	.00	2,038.57
164.03 Adjusted Gross Tax Incremental Total		730,646.36	3,074.56	.00	733,720.92

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164.04 HAWTHORNE - RP# 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,667,360.69	37,266.27	.00	8,704,626.96
Secured Unitary	96,324.48	.00	.00	96,324.48
Secured PY Refund Non-Unitary	-31,446.69	-135.21	.00	-31,581.90
Secured PY Refund Unitary	-12.21	.00	.00	-12.21
Secured Defaulted Non-Unitary	184,239.13	829.08	.00	185,068.21
Secured Defaulted Unitary	1,102.92	.00	.00	1,102.92
Secured Defaulted PY Non-Unitary	-29,298.67	-131.84	.00	-29,430.51
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,888,269.65	37,828.30	.00	8,926,097.95
Unsecured				
Unsecured Current	176,332.98	793.38	663,681.15	840,807.51
Total Unsecured	176,332.98	793.38	663,681.15	840,807.51
Supplemental				
Supplemental	706,272.42	3,036.95	.00	709,309.37
Secured Defaulted Supplemental	60,381.26	271.71	.00	60,652.97
Secured Defaulted Supplemental PY	-20.65	-.09	.00	-20.74
Total Supplemental	766,633.03	3,308.57	.00	769,941.60
Miscellaneous				
Miscellaneous Payments	16,607.48	-722.93	558.27	16,442.82
Total Miscellaneous	16,607.48	-722.93	558.27	16,442.82
164.04 Adjusted Gross Tax Incremental Total	9,847,843.14	41,207.32	664,239.42	10,553,289.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,464,973.26	6,183.04	.00	1,471,156.30
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	1,464,973.26	6,183.04	.00	1,471,156.30
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	1,664.86	7.16	.00	1,672.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,664.86	7.16	.00	1,672.02
Miscellaneous				
Miscellaneous Payments	-280,566.09	-23,086.66	.00	-303,652.75
Total Miscellaneous	-280,566.09	-23,086.66	.00	-303,652.75
164.06 Adjusted Gross Tax Incremental Total	1,186,072.03	-16,896.46	.00	1,169,175.57

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,025,841.33	648,613.30	.00	3,674,454.63
Secured Unitary	50,635.00	.00	.00	50,635.00
Secured PY Refund Non-Unitary	-9,155.76	-1,962.61	.00	-11,118.37
Secured PY Refund Unitary	-6.52	.00	.00	-6.52
Secured Defaulted Non-Unitary	232,367.74	49,852.18	.00	282,219.92
Secured Defaulted Unitary	595.78	.00	.00	595.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,300,277.57	696,502.87	.00	3,996,780.44
Unsecured				
Unsecured Current	17,788.15	3,816.27	.00	21,604.42
Total Unsecured	17,788.15	3,816.27	.00	21,604.42
Supplemental				
Supplemental	101,845.17	21,831.32	.00	123,676.49
Secured Defaulted Supplemental	24,421.65	5,239.43	.00	29,661.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	126,266.82	27,070.75	.00	153,337.57
Miscellaneous				
Miscellaneous Payments	-2,127.80	1,553.18	.00	-574.62
Total Miscellaneous	-2,127.80	1,553.18	.00	-574.62
172.02 Adjusted Gross Tax Incremental Total	3,442,204.74	728,943.07	.00	4,171,147.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,422,296.39	304,880.61	.00	1,727,177.00
	Secured Unitary	18,147.69	.00	.00	18,147.69
	Secured PY Refund Non-Unitary	-10,949.35	-2,347.08	.00	-13,296.43
	Secured PY Refund Unitary	-2.30	.00	.00	-2.30
	Secured Defaulted Non-Unitary	17,157.63	3,680.99	.00	20,838.62
	Secured Defaulted Unitary	209.06	.00	.00	209.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,446,859.12	306,214.52	.00	1,753,073.64
Unsecured					
	Unsecured Current	145,874.84	31,296.00	.00	177,170.84
Total Unsecured		145,874.84	31,296.00	.00	177,170.84
Supplemental					
	Supplemental	47,645.40	10,213.18	.00	57,858.58
	Secured Defaulted Supplemental	21,299.01	4,569.49	.00	25,868.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		68,944.41	14,782.67	.00	83,727.08
Miscellaneous					
	Miscellaneous Payments	-24,332.92	-7,734.80	.00	-32,067.72
Total Miscellaneous		-24,332.92	-7,734.80	.00	-32,067.72
172.03 Adjusted Gross Tax Incremental Total		1,637,345.45	344,558.39	.00	1,981,903.84

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,492,532.94	748,652.36	.00	4,241,185.30
Secured Unitary	22,635.51	.00	.00	22,635.51
Secured PY Refund Non-Unitary	-2,395.13	-513.42	.00	-2,908.55
Secured PY Refund Unitary	-2.72	.00	.00	-2.72
Secured Defaulted Non-Unitary	275,891.72	59,189.82	.00	335,081.54
Secured Defaulted Unitary	237.49	.00	.00	237.49
Secured Defaulted PY Non-Unitary	-1,414.22	-303.39	.00	-1,717.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,787,485.59	807,025.37	.00	4,594,510.96
Unsecured				
Unsecured Current	262,219.54	56,256.58	.00	318,476.12
Total Unsecured	262,219.54	56,256.58	.00	318,476.12
Supplemental				
Supplemental	8,804.26	1,887.27	.00	10,691.53
Secured Defaulted Supplemental	45,467.88	9,754.69	.00	55,222.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	54,272.14	11,641.96	.00	65,914.10
Miscellaneous				
Miscellaneous Payments	35,578.01	11,306.44	.00	46,884.45
Total Miscellaneous	35,578.01	11,306.44	.00	46,884.45
172.04 Adjusted Gross Tax Incremental Total	4,139,555.28	886,230.35	.00	5,025,785.63

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,528,986.01	327,750.38	.00	1,856,736.39
Secured Unitary	1,959.21	.00	.00	1,959.21
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.14	.00	.00	-.14
Secured Defaulted Non-Unitary	149,451.03	32,063.24	.00	181,514.27
Secured Defaulted Unitary	5.66	.00	.00	5.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,680,401.77	359,813.62	.00	2,040,215.39
Unsecured				
Unsecured Current	17,835.51	3,826.43	.00	21,661.94
Total Unsecured	17,835.51	3,826.43	.00	21,661.94
Supplemental				
Supplemental	52,889.51	11,337.30	.00	64,226.81
Secured Defaulted Supplemental	48,340.86	10,371.05	.00	58,711.91
Secured Defaulted Supplemental PY	-830.02	-178.06	.00	-1,008.08
Total Supplemental	100,400.35	21,530.29	.00	121,930.64
Miscellaneous				
Miscellaneous Payments	-8,264.83	-2,578.06	.00	-10,842.89
Total Miscellaneous	-8,264.83	-2,578.06	.00	-10,842.89
172.05 Adjusted Gross Tax Incremental Total	1,790,372.80	382,592.28	.00	2,172,965.08

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,354,280.29	290,300.81	.00	1,644,581.10
	Secured Unitary	1,139.99	.00	.00	1,139.99
	Secured PY Refund Non-Unitary	-2,670.42	-572.42	.00	-3,242.84
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	202,950.72	43,541.04	.00	246,491.76
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-733.27	-157.31	.00	-890.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,554,967.26	333,112.12	.00	1,888,079.38
Unsecured					
	Unsecured Current	-14,022.93	-3,008.47	.00	-17,031.40
Total Unsecured		-14,022.93	-3,008.47	.00	-17,031.40
Supplemental					
	Supplemental	26,632.80	5,708.94	.00	32,341.74
	Secured Defaulted Supplemental	83,933.31	18,007.06	.00	101,940.37
	Secured Defaulted Supplemental PY	-104.63	-22.45	.00	-127.08
Total Supplemental		110,461.48	23,693.55	.00	134,155.03
Miscellaneous					
	Miscellaneous Payments	-9,709.05	1,889.11	.00	-7,819.94
Total Miscellaneous		-9,709.05	1,889.11	.00	-7,819.94
172.06 Adjusted Gross Tax Incremental Total		1,641,696.76	355,686.31	.00	1,997,383.07

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,404,571.96	21,697,574.88	.00	49,102,146.84
	Secured Unitary	376,147.99	3.49	.00	376,151.48
	Secured PY Refund Non-Unitary	-99,367.14	-78,678.90	.00	-178,046.04
	Secured PY Refund Unitary	-47.63	.00	.00	-47.63
	Secured Defaulted Non-Unitary	205,113.72	162,450.07	.00	367,563.79
	Secured Defaulted Unitary	4,291.26	.00	.00	4,291.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	27,890,710.16	21,781,349.54	.00	49,672,059.70
Unsecured					
	Unsecured Current	7,776,096.43	6,158,668.27	.00	13,934,764.70
	Total Unsecured	7,776,096.43	6,158,668.27	.00	13,934,764.70
Supplemental					
	Supplemental	730,963.56	578,776.91	.00	1,309,740.47
	Secured Defaulted Supplemental	90,532.99	71,702.12	.00	162,235.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	821,496.55	650,479.03	.00	1,471,975.58
Miscellaneous					
	Miscellaneous Payments	133,274.13	-209,631.83	.00	-76,357.70
	Total Miscellaneous	133,274.13	-209,631.83	.00	-76,357.70
	174.02 Adjusted Gross Tax Incremental Total	36,621,577.27	28,380,865.01	.00	65,002,442.28

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,118,722.54	6,428,398.02	.00	14,547,120.56
Secured Unitary	45,761.48	1.84	.00	45,763.32
Secured PY Refund Non-Unitary	-184,467.84	-146,061.63	.00	-330,529.47
Secured PY Refund Unitary	-5.44	.00	.00	-5.44
Secured Defaulted Non-Unitary	76,536.71	60,617.07	.00	137,153.78
Secured Defaulted Unitary	469.23	.00	.00	469.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,057,016.68	6,342,955.30	.00	14,399,971.98
Unsecured				
Unsecured Current	1,404,168.01	1,112,101.06	.00	2,516,269.07
Total Unsecured	1,404,168.01	1,112,101.06	.00	2,516,269.07
Supplemental				
Supplemental	350,139.14	277,240.21	.00	627,379.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	350,139.14	277,240.21	.00	627,379.35
Miscellaneous				
Miscellaneous Payments	-34,493.20	-27,578.01	.00	-62,071.21
Total Miscellaneous	-34,493.20	-27,578.01	.00	-62,071.21
174.03 Adjusted Gross Tax Incremental Total	9,776,830.63	7,704,718.56	.00	17,481,549.19

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,653,446.45	2,892,798.90	.00	6,546,245.35
Secured Unitary	52,434.94	.03	.00	52,434.97
Secured PY Refund Non-Unitary	-496.30	-392.97	.00	-889.27
Secured PY Refund Unitary	-6.59	.00	.00	-6.59
Secured Defaulted Non-Unitary	880.39	697.29	.00	1,577.68
Secured Defaulted Unitary	591.84	.00	.00	591.84
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,706,850.73	2,893,103.25	.00	6,599,953.98
Unsecured				
Unsecured Current	1,539,545.21	1,219,319.79	.00	2,758,865.00
Total Unsecured	1,539,545.21	1,219,319.79	.00	2,758,865.00
Supplemental				
Supplemental	224,781.74	177,982.19	.00	402,763.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	224,781.74	177,982.19	.00	402,763.93
Miscellaneous				
Miscellaneous Payments	8,035.60	-10,238.17	.00	-2,202.57
Total Miscellaneous	8,035.60	-10,238.17	.00	-2,202.57
174.04 Adjusted Gross Tax Incremental Total	5,479,213.28	4,280,167.06	.00	9,759,380.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,045,480.81	158,137.34	.00	1,203,618.15
	Secured Unitary	192,725.80	.00	.00	192,725.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-25.63	.00	.00	-25.63
	Secured Defaulted Non-Unitary	85,866.57	13,005.18	.00	98,871.75
	Secured Defaulted Unitary	2,395.81	.00	.00	2,395.81
	Secured Defaulted PY Non-Unitary	29.18	2.68	.00	31.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,326,472.54	171,145.20	.00	1,497,617.74
Unsecured					
	Unsecured Current	13,311.25	2,016.09	.00	15,327.34
Total Unsecured		13,311.25	2,016.09	.00	15,327.34
Supplemental					
	Supplemental	-439.42	-66.47	.00	-505.89
	Secured Defaulted Supplemental	108,762.39	16,472.93	.00	125,235.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		108,322.97	16,406.46	.00	124,729.43
Miscellaneous					
	Miscellaneous Payments	-57,166.26	-12,506.53	.00	-69,672.79
Total Miscellaneous		-57,166.26	-12,506.53	.00	-69,672.79
176.02 Adjusted Gross Tax Incremental Total		1,390,940.50	177,061.22	.00	1,568,001.72

Community Redevelopment Agency Accounting System
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176.03 INGLEWOOD - LA CIENEGA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	261,442.97	39,545.33	.00	300,988.30
Secured Unitary	2,622.34	.00	.00	2,622.34
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.31	.00	.00	-.31
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	26.39	.00	.00	26.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	264,091.39	39,545.33	.00	303,636.72
Unsecured				
Unsecured Current	27,424.18	4,153.61	.00	31,577.79
Total Unsecured	27,424.18	4,153.61	.00	31,577.79
Supplemental				
Supplemental	6,015.72	909.93	.00	6,925.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,015.72	909.93	.00	6,925.65
Miscellaneous				
Miscellaneous Payments	2,082.25	-12,686.29	.00	-10,604.04
Total Miscellaneous	2,082.25	-12,686.29	.00	-10,604.04
176.03 Adjusted Gross Tax Incremental Total	299,613.54	31,922.58	.00	331,536.12

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176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,017,042.53	153,835.81	.00	1,170,878.34
Secured Unitary	10,653.97	.00	.00	10,653.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.32	.00	.00	-1.32
Secured Defaulted Non-Unitary	16,056.15	1,781.13	.00	17,837.28
Secured Defaulted Unitary	117.98	.00	.00	117.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,043,869.31	155,616.94	.00	1,199,486.25
Unsecured				
Unsecured Current	194,351.14	29,436.04	.00	223,787.18
Total Unsecured	194,351.14	29,436.04	.00	223,787.18
Supplemental				
Supplemental	1,865.30	282.14	.00	2,147.44
Secured Defaulted Supplemental	572.07	86.64	.00	658.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,437.37	368.78	.00	2,806.15
Miscellaneous				
Miscellaneous Payments	-19,024.19	2,493.39	.00	-16,530.80
Total Miscellaneous	-19,024.19	2,493.39	.00	-16,530.80
176.04 Adjusted Gross Tax Incremental Total	1,221,633.63	187,915.15	.00	1,409,548.78

Community Redevelopment Agency Accounting System
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Frozen Base
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 Report Date: 01/27/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,166,064.67	478,892.61	.00	3,644,957.28
Secured Unitary	76,223.58	.00	.00	76,223.58
Secured PY Refund Non-Unitary	-4,237.13	-640.90	.00	-4,878.03
Secured PY Refund Unitary	-9.91	.00	.00	-9.91
Secured Defaulted Non-Unitary	170,792.35	25,867.86	.00	196,660.21
Secured Defaulted Unitary	912.42	.00	.00	912.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,409,745.98	504,119.57	.00	3,913,865.55
Unsecured				
Unsecured Current	306,354.80	46,399.88	.00	352,754.68
Total Unsecured	306,354.80	46,399.88	.00	352,754.68
Supplemental				
Supplemental	199,934.59	30,241.70	.00	230,176.29
Secured Defaulted Supplemental	26,117.43	3,955.68	.00	30,073.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	226,052.02	34,197.38	.00	260,249.40
Miscellaneous				
Miscellaneous Payments	221,972.79	42,928.53	.00	264,901.32
Total Miscellaneous	221,972.79	42,928.53	.00	264,901.32
176.05 Adjusted Gross Tax Incremental Total	4,164,125.59	627,645.36	.00	4,791,770.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,717,889.97	1,167,392.60	.00	8,885,282.57
Secured Unitary	14,863.08	.00	.00	14,863.08
Secured PY Refund Non-Unitary	-53,361.56	-8,071.36	.00	-61,432.92
Secured PY Refund Unitary	-1.38	.00	.00	-1.38
Secured Defaulted Non-Unitary	388,003.35	58,766.21	.00	446,769.56
Secured Defaulted Unitary	96.02	.00	.00	96.02
Secured Defaulted PY Non-Unitary	-129.09	-19.56	.00	-148.65
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,067,360.39	1,218,067.89	.00	9,285,428.28
Unsecured				
Unsecured Current	242,695.14	36,758.13	.00	279,453.27
Total Unsecured	242,695.14	36,758.13	.00	279,453.27
Supplemental				
Supplemental	300,088.15	45,390.74	.00	345,478.89
Secured Defaulted Supplemental	106,124.31	16,073.37	.00	122,197.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	406,212.46	61,464.11	.00	467,676.57
Miscellaneous				
Miscellaneous Payments	33,799.02	5,658.96	.00	39,457.98
Total Miscellaneous	33,799.02	5,658.96	.00	39,457.98
176.06 Adjusted Gross Tax Incremental Total	8,750,067.01	1,321,949.09	.00	10,072,016.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,258,518.63	190,361.01	.00	1,448,879.64
	Secured Unitary	56,576.42	.00	.00	56,576.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.44	.00	.00	-7.44
	Secured Defaulted Non-Unitary	464.71	70.40	.00	535.11
	Secured Defaulted Unitary	639.42	.00	.00	639.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,316,191.74	190,431.41	.00	1,506,623.15
Unsecured					
	Unsecured Current	88,005.46	11,719.86	.00	99,725.32
Total Unsecured		88,005.46	11,719.86	.00	99,725.32
Supplemental					
	Supplemental	-766.72	-115.97	.00	-882.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-766.72	-115.97	.00	-882.69
Miscellaneous					
	Miscellaneous Payments	2,352.67	204.32	.00	2,556.99
Total Miscellaneous		2,352.67	204.32	.00	2,556.99
176.07					
Adjusted Gross Tax					
Incremental Total		1,405,783.15	202,239.62	.00	1,608,022.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	778,926.30	117,818.85	.00	896,745.15
Secured Unitary	707.07	.00	.00	707.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	73,047.98	10,141.85	.00	83,189.83
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	852,681.32	127,960.70	.00	980,642.02
Unsecured				
Unsecured Current	37,158.08	5,627.89	.00	42,785.97
Total Unsecured	37,158.08	5,627.89	.00	42,785.97
Supplemental				
Supplemental	60,134.47	9,095.83	.00	69,230.30
Secured Defaulted Supplemental	23,066.43	3,493.58	.00	26,560.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,200.90	12,589.41	.00	95,790.31
Miscellaneous				
Miscellaneous Payments	-5,008.68	-36.26	.00	-5,044.94
Total Miscellaneous	-5,008.68	-36.26	.00	-5,044.94
176.08 Adjusted Gross Tax Incremental Total	968,031.62	146,141.74	.00	1,114,173.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	416,096.58	62,937.93	.00	479,034.51
	Secured Unitary	383.15	.00	.00	383.15
	Secured PY Refund Non-Unitary	-281.00	-42.50	.00	-323.50
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	72,569.62	10,991.26	.00	83,560.88
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		488,768.33	73,886.69	.00	562,655.02
Unsecured					
	Unsecured Current	40,608.48	6,150.48	.00	46,758.96
Total Unsecured		40,608.48	6,150.48	.00	46,758.96
Supplemental					
	Supplemental	15,881.89	2,402.26	.00	18,284.15
	Secured Defaulted Supplemental	29,255.90	4,431.03	.00	33,686.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		45,137.79	6,833.29	.00	51,971.08
Miscellaneous					
	Miscellaneous Payments	-9,579.58	-267.87	.00	-9,847.45
Total Miscellaneous		-9,579.58	-267.87	.00	-9,847.45
176.09 Adjusted Gross Tax Incremental Total		564,935.02	86,602.59	.00	651,537.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	987,206.08	149,322.82	.00	1,136,528.90
Secured Unitary	989.81	.00	.00	989.81
Secured PY Refund Non-Unitary	-6,395.42	-967.36	.00	-7,362.78
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	59,741.60	5,334.77	.00	65,076.37
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-5,652.05	-856.13	.00	-6,508.18
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,035,889.97	152,834.10	.00	1,188,724.07
Unsecured				
Unsecured Current	81,748.77	12,381.50	.00	94,130.27
Total Unsecured	81,748.77	12,381.50	.00	94,130.27
Supplemental				
Supplemental	48,500.22	7,336.05	.00	55,836.27
Secured Defaulted Supplemental	33,480.64	5,070.92	.00	38,551.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,980.86	12,406.97	.00	94,387.83
Miscellaneous				
Miscellaneous Payments	-38,498.54	-4,529.58	.00	-43,028.12
Total Miscellaneous	-38,498.54	-4,529.58	.00	-43,028.12
176.10 Adjusted Gross Tax Incremental Total	1,161,121.06	173,092.99	.00	1,334,214.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	446,773.00	67,577.97	.00	514,350.97
	Secured Unitary	316.35	.00	.00	316.35
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	5,380.22	231.65	.00	5,611.87
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		452,469.56	67,809.62	.00	520,279.18
Unsecured					
	Unsecured Current	-14,697.54	-2,226.07	.00	-16,923.61
Total Unsecured		-14,697.54	-2,226.07	.00	-16,923.61
Supplemental					
	Supplemental	11,272.57	1,705.07	.00	12,977.64
	Secured Defaulted Supplemental	20,749.00	3,142.61	.00	23,891.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,021.57	4,847.68	.00	36,869.25
Miscellaneous					
	Miscellaneous Payments	-24,337.15	-5,012.75	.00	-29,349.90
Total Miscellaneous		-24,337.15	-5,012.75	.00	-29,349.90
176.11 Adjusted Gross Tax Incremental Total		445,456.44	65,418.48	.00	510,874.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,286.95	1,692.22	.00	13,979.17
Secured Unitary	13.81	.00	.00	13.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	708.22	107.26	.00	815.48
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,008.98	1,799.48	.00	14,808.46
Unsecured				
Unsecured Current	-356.09	-53.93	.00	-410.02
Total Unsecured	-356.09	-53.93	.00	-410.02
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	-639.17	-125.53	.00	-764.70
Total Miscellaneous	-639.17	-125.53	.00	-764.70
176.12 Adjusted Gross Tax Incremental Total	12,013.72	1,620.02	.00	13,633.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,520.73	66.74	.00	15,587.47
Secured Unitary	58.78	.00	.00	58.78
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	.57	.00	.00	.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,580.08	66.74	.00	15,646.82
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	-1,422.96	-6.12	.00	-1,429.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,422.96	-6.12	.00	-1,429.08
Miscellaneous				
Miscellaneous Payments	214.20	.90	.00	215.10
Total Miscellaneous	214.20	.90	.00	215.10
177.02 Adjusted Gross Tax Incremental Total	14,371.32	61.52	.00	14,432.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	14,765,851.33	63,493.17	.00	14,829,344.50
Secured Unitary	349,099.15	.00	.00	349,099.15
Secured PY Refund Non-Unitary	-1,388,328.14	-5,969.81	.00	-1,394,297.95
Secured PY Refund Unitary	-45.33	.00	.00	-45.33
Secured Defaulted Non-Unitary	76,658.37	349.88	.00	77,008.25
Secured Defaulted Unitary	4,161.72	.00	.00	4,161.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,807,397.10	57,873.24	.00	13,865,270.34
Unsecured				
Unsecured Current	3,518,304.54	27,582.96	.00	3,545,887.50
Total Unsecured	3,518,304.54	27,582.96	.00	3,545,887.50
Supplemental				
Supplemental	329,063.75	1,414.98	.00	330,478.73
Secured Defaulted Supplemental	22,789.74	102.55	.00	22,892.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	351,853.49	1,517.53	.00	353,371.02
Miscellaneous				
Miscellaneous Payments	75,641.86	20,414.69	.00	96,056.55
Total Miscellaneous	75,641.86	20,414.69	.00	96,056.55
177.04 Adjusted Gross Tax Incremental Total	17,753,196.99	107,388.42	.00	17,860,585.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,341.69	57.37	.00	13,399.06
	Secured Unitary	24.66	.00	.00	24.66
	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	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,366.49	57.37	.00	13,423.86
Unsecured					
	Unsecured Current	30.66	.14	.00	30.80
Total Unsecured		30.66	.14	.00	30.80
Supplemental					
	Supplemental	301.51	1.30	.00	302.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		301.51	1.30	.00	302.81
Miscellaneous					
	Miscellaneous Payments	727.05	3.19	.00	730.24
Total Miscellaneous		727.05	3.19	.00	730.24
177.05 Adjusted Gross Tax Incremental Total		14,425.71	62.00	.00	14,487.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	694,187.07	2,985.00	.00	697,172.07
	Secured Unitary	481.13	.00	.00	481.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	21,083.46	94.87	.00	21,178.33
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-436.48	-1.97	.00	-438.45
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		715,315.16	3,077.90	.00	718,393.06
Unsecured					
	Unsecured Current	9,600.30	43.23	.00	9,643.53
Total Unsecured		9,600.30	43.23	.00	9,643.53
Supplemental					
	Supplemental	4,567.78	19.62	.00	4,587.40
	Secured Defaulted Supplemental	188.99	.84	.00	189.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,756.77	20.46	.00	4,777.23
Miscellaneous					
	Miscellaneous Payments	-7,268.87	-133.27	.00	-7,402.14
Total Miscellaneous		-7,268.87	-133.27	.00	-7,402.14
178.03 Adjusted Gross Tax Incremental Total		722,403.36	3,008.32	.00	725,411.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,001,890.38	21,508.13	.00	5,023,398.51
Secured Unitary	23,740.98	.00	.00	23,740.98
Secured PY Refund Non-Unitary	-109,488.56	-470.80	.00	-109,959.36
Secured PY Refund Unitary	-2.75	.00	.00	-2.75
Secured Defaulted Non-Unitary	3,993.31	17.97	.00	4,011.28
Secured Defaulted Unitary	231.30	.00	.00	231.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,920,364.66	21,055.30	.00	4,941,419.96
Unsecured				
Unsecured Current	452,846.86	2,037.81	.00	454,884.67
Total Unsecured	452,846.86	2,037.81	.00	454,884.67
Supplemental				
Supplemental	59,236.12	254.72	.00	59,490.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,236.12	254.72	.00	59,490.84
Miscellaneous				
Miscellaneous Payments	-84,501.17	-5,145.23	.00	-89,646.40
Total Miscellaneous	-84,501.17	-5,145.23	.00	-89,646.40
179.02 Adjusted Gross Tax Incremental Total	5,347,946.47	18,202.60	.00	5,366,149.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,755,387.04	7,548.17	.00	1,762,935.21
	Secured Unitary	1,770.82	.00	.00	1,770.82
	Secured PY Refund Non-Unitary	-1,491.96	-6.42	.00	-1,498.38
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	Secured Defaulted Non-Unitary	29,888.87	71.43	.00	29,960.30
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,785,554.90	7,613.18	.00	1,793,168.08
Unsecured					
	Unsecured Current	110,297.40	496.35	.00	110,793.75
Total Unsecured		110,297.40	496.35	.00	110,793.75
Supplemental					
	Supplemental	39,519.74	169.94	.00	39,689.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		39,519.74	169.94	.00	39,689.68
Miscellaneous					
	Miscellaneous Payments	16,266.16	564.02	.00	16,830.18
Total Miscellaneous		16,266.16	564.02	.00	16,830.18
179.03 Adjusted Gross Tax Incremental Total		1,951,638.20	8,843.49	.00	1,960,481.69

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,246,878.68	3,565.87	.00	1,250,444.55
Secured Unitary	624.76	.00	.00	624.76
Secured PY Refund Non-Unitary	-6,925.25	-29.78	.00	-6,955.03
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	1,538.20	6.92	.00	1,545.12
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,242,116.34	3,543.01	.00	1,245,659.35
Unsecured				
Unsecured Current	-14,923.51	-99.79	.00	-15,023.30
Total Unsecured	-14,923.51	-99.79	.00	-15,023.30
Supplemental				
Supplemental	71,006.57	305.33	.00	71,311.90
Secured Defaulted Supplemental	1,174.68	5.29	.00	1,179.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,181.25	310.62	.00	72,491.87
Miscellaneous				
Miscellaneous Payments	3,363.25	-299.71	.00	3,063.54
Total Miscellaneous	3,363.25	-299.71	.00	3,063.54
179.04 Adjusted Gross Tax Incremental Total	1,302,737.33	3,454.13	.00	1,306,191.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,473,940.18	19,049.10	.00	4,492,989.28
	Secured Unitary	80,837.08	.00	.00	80,837.08
	Secured PY Refund Non-Unitary	-4,053.24	-17.43	.00	-4,070.67
	Secured PY Refund Unitary	-10.41	.00	.00	-10.41
	Secured Defaulted Non-Unitary	112,095.34	504.45	.00	112,599.79
	Secured Defaulted Unitary	951.81	.00	.00	951.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,663,760.76	19,536.12	.00	4,683,296.88
Unsecured					
	Unsecured Current	410,587.80	1,847.65	.00	412,435.45
Total Unsecured		410,587.80	1,847.65	.00	412,435.45
Supplemental					
	Supplemental	183,916.16	774.72	.00	184,690.88
	Secured Defaulted Supplemental	54,216.42	243.98	.00	54,460.40
	Secured Defaulted Supplemental PY	-485.22	-2.18	.00	-487.40
Total Supplemental		237,647.36	1,016.52	.00	238,663.88
Miscellaneous					
	Miscellaneous Payments	39,521.84	-255.41	.00	39,266.43
Total Miscellaneous		39,521.84	-255.41	.00	39,266.43
180.02 Adjusted Gross Tax Incremental Total		5,351,517.76	22,144.88	.00	5,373,662.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,942,370.41	16,952.19	.00	3,959,322.60
Secured Unitary	22,638.75	.00	.00	22,638.75
Secured PY Refund Non-Unitary	-46,794.09	-201.21	.00	-46,995.30
Secured PY Refund Unitary	-2.69	.00	.00	-2.69
Secured Defaulted Non-Unitary	184,610.53	549.21	.00	185,159.74
Secured Defaulted Unitary	218.60	.00	.00	218.60
Secured Defaulted PY Non-Unitary	-4,259.92	-19.18	.00	-4,279.10
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,098,781.59	17,281.01	.00	4,116,062.60
Unsecured				
Unsecured Current	133,779.56	602.01	.00	134,381.57
Total Unsecured	133,779.56	602.01	.00	134,381.57
Supplemental				
Supplemental	48,577.93	208.89	.00	48,786.82
Secured Defaulted Supplemental	41,186.08	185.34	.00	41,371.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	89,764.01	394.23	.00	90,158.24
Miscellaneous				
Miscellaneous Payments	-8,526.47	174.07	.00	-8,352.40
Total Miscellaneous	-8,526.47	174.07	.00	-8,352.40
180.03 Adjusted Gross Tax Incremental Total	4,313,798.69	18,451.32	.00	4,332,250.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	474,072.79	2,038.52	.00	476,111.31
Secured Unitary	463.29	.00	.00	463.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	474,536.07	2,038.52	.00	476,574.59
Unsecured				
Unsecured Current	51,288.72	.95	.00	51,289.67
Total Unsecured	51,288.72	.95	.00	51,289.67
Supplemental				
Supplemental	82,512.39	354.80	.00	82,867.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,512.39	354.80	.00	82,867.19
Miscellaneous				
Miscellaneous Payments	2,778.51	106.82	.00	2,885.33
Total Miscellaneous	2,778.51	106.82	.00	2,885.33
180.04 Adjusted Gross Tax Incremental Total	611,115.69	2,501.09	.00	613,616.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,443,524.33	19,107.15	.00	4,462,631.48
Secured Unitary	4,353.29	.00	.00	4,353.29
Secured PY Refund Non-Unitary	-593.93	-2.55	.00	-596.48
Secured PY Refund Unitary	-.21	.00	.00	-.21
Secured Defaulted Non-Unitary	523,825.60	2,357.21	.00	526,182.81
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,971,109.08	21,461.81	.00	4,992,570.89
Unsecured				
Unsecured Current	137,065.01	616.79	.00	137,681.80
Total Unsecured	137,065.01	616.79	.00	137,681.80
Supplemental				
Supplemental	62,416.03	268.39	.00	62,684.42
Secured Defaulted Supplemental	93,404.89	420.32	.00	93,825.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	155,820.92	688.71	.00	156,509.63
Miscellaneous				
Miscellaneous Payments	-17,139.66	-95.39	.00	-17,235.05
Total Miscellaneous	-17,139.66	-95.39	.00	-17,235.05
181.02 Adjusted Gross Tax Incremental Total	5,246,855.35	22,671.92	.00	5,269,527.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,225,846.26	22,471.13	.00	5,248,317.39
	Secured Unitary	68,423.91	.00	.00	68,423.91
	Secured PY Refund Non-Unitary	-6,249.48	-26.87	.00	-6,276.35
	Secured PY Refund Unitary	-8.67	.00	.00	-8.67
	Secured Defaulted Non-Unitary	41,414.30	186.35	.00	41,600.65
	Secured Defaulted Unitary	784.42	.00	.00	784.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,330,210.74	22,630.61	.00	5,352,841.35
Unsecured					
	Unsecured Current	699,714.49	3,148.72	.00	702,863.21
Total Unsecured		699,714.49	3,148.72	.00	702,863.21
Supplemental					
	Supplemental	37,311.56	160.44	.00	37,472.00
	Secured Defaulted Supplemental	7,550.49	33.98	.00	7,584.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,862.05	194.42	.00	45,056.47
Miscellaneous					
	Miscellaneous Payments	-53,240.50	-3,737.43	.00	-56,977.93
Total Miscellaneous		-53,240.50	-3,737.43	.00	-56,977.93
182.02					
Adjusted Gross Tax					
Incremental Total		6,021,546.78	22,236.32	.00	6,043,783.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	483,849.84	2,080.55	.00	485,930.39
Secured Unitary	1,280.81	.00	.00	1,280.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	9.89	.00	.00	9.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	485,140.41	2,080.55	.00	487,220.96
Unsecured				
Unsecured Current	52,308.77	235.39	.00	52,544.16
Total Unsecured	52,308.77	235.39	.00	52,544.16
Supplemental				
Supplemental	-88.14	-.38	.00	-88.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-88.14	-.38	.00	-88.52
Miscellaneous				
Miscellaneous Payments	888.44	.00	.00	888.44
Total Miscellaneous	888.44	.00	.00	888.44
182.03 Adjusted Gross Tax Incremental Total	538,249.48	2,315.56	.00	540,565.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,071,387.81	13,206.97	.00	3,084,594.78
Secured Unitary	4,461.41	.00	.00	4,461.41
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.34	.00	.00	-.34
Secured Defaulted Non-Unitary	130,673.31	455.66	.00	131,128.97
Secured Defaulted Unitary	14.12	.00	.00	14.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,206,536.31	13,662.63	.00	3,220,198.94
Unsecured				
Unsecured Current	32,632.41	146.84	.00	32,779.25
Total Unsecured	32,632.41	146.84	.00	32,779.25
Supplemental				
Supplemental	18,480.05	79.47	.00	18,559.52
Secured Defaulted Supplemental	24,611.07	110.76	.00	24,721.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,091.12	190.23	.00	43,281.35
Miscellaneous				
Miscellaneous Payments	43,045.43	174.23	.00	43,219.66
Total Miscellaneous	43,045.43	174.23	.00	43,219.66
182.04 Adjusted Gross Tax Incremental Total	3,325,305.27	14,173.93	.00	3,339,479.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,189,856.06	13,716.39	.00	3,203,572.45
	Secured Unitary	3,710.85	.00	.00	3,710.85
	Secured PY Refund Non-Unitary	-86,064.02	-370.08	.00	-86,434.10
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	2,921.04	13.15	.00	2,934.19
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,110,424.15	13,359.46	.00	3,123,783.61
Unsecured					
	Unsecured Current	770,840.96	3,468.77	.00	774,309.73
Total Unsecured		770,840.96	3,468.77	.00	774,309.73
Supplemental					
	Supplemental	62,460.20	268.59	.00	62,728.79
	Secured Defaulted Supplemental	7,528.27	33.87	.00	7,562.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		69,988.47	302.46	.00	70,290.93
Miscellaneous					
	Miscellaneous Payments	-7,679.60	-1,936.24	.00	-9,615.84
Total Miscellaneous		-7,679.60	-1,936.24	.00	-9,615.84
182.05 Adjusted Gross Tax Incremental Total		3,943,573.98	15,194.45	.00	3,958,768.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

182.06 LA MIRADA - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	790,010.70	3,397.05	.00	793,407.75
Secured Unitary	825.46	.00	.00	825.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.04	.00	.00	-.04
Secured Defaulted Non-Unitary	219,579.15	563.43	.00	220,142.58
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-914.10	-4.12	.00	-918.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,009,501.17	3,956.36	.00	1,013,457.53
Unsecured				
Unsecured Current	23,073.44	103.83	.00	23,177.27
Total Unsecured	23,073.44	103.83	.00	23,177.27
Supplemental				
Supplemental	16,262.49	69.93	.00	16,332.42
Secured Defaulted Supplemental	54,813.99	246.66	.00	55,060.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,076.48	316.59	.00	71,393.07
Miscellaneous				
Miscellaneous Payments	-9,078.78	180.50	.00	-8,898.28
Total Miscellaneous	-9,078.78	180.50	.00	-8,898.28
182.06 Adjusted Gross Tax Incremental Total	1,094,572.31	4,557.28	.00	1,099,129.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,604,273.65	6,898.38	.00	1,611,172.03
Secured Unitary	6,860.36	.00	.00	6,860.36
Secured PY Refund Non-Unitary	-71,014.14	-305.36	.00	-71,319.50
Secured PY Refund Unitary	-.76	.00	.00	-.76
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	63.09	.00	.00	63.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,540,182.20	6,593.02	.00	1,546,775.22
Unsecured				
Unsecured Current	385,053.45	1,732.74	.00	386,786.19
Total Unsecured	385,053.45	1,732.74	.00	386,786.19
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	12,142.67	-100.63	.00	12,042.04
Total Miscellaneous	12,142.67	-100.63	.00	12,042.04
184.02 Adjusted Gross Tax Incremental Total	1,937,378.32	8,225.13	.00	1,945,603.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	867,925.96	3,732.08	.00	871,658.04
	Secured Unitary	8,608.90	.00	.00	8,608.90
	Secured PY Refund Non-Unitary	-71,400.69	-307.02	.00	-71,707.71
	Secured PY Refund Unitary	-1.09	.00	.00	-1.09
	Secured Defaulted Non-Unitary	6,970.65	31.37	.00	7,002.02
	Secured Defaulted Unitary	99.22	.00	.00	99.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		812,202.95	3,456.43	.00	815,659.38
Unsecured					
	Unsecured Current	16,847.29	75.81	.00	16,923.10
Total Unsecured		16,847.29	75.81	.00	16,923.10
Supplemental					
	Supplemental	1,985.70	8.53	.00	1,994.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,985.70	8.53	.00	1,994.23
Miscellaneous					
	Miscellaneous Payments	-11,313.25	-785.89	.00	-12,099.14
Total Miscellaneous		-11,313.25	-785.89	.00	-12,099.14
184.03 Adjusted Gross Tax Incremental Total		819,722.69	2,754.88	.00	822,477.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

184.04 LONG BEACH - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,953,736.28	81,501.06	.00	19,035,237.34
	Secured Unitary	470,267.48	.00	.00	470,267.48
	Secured PY Refund Non-Unitary	-54,411.51	-233.97	.00	-54,645.48
	Secured PY Refund Unitary	-61.26	.00	.00	-61.26
	Secured Defaulted Non-Unitary	629,292.78	2,831.83	.00	632,124.61
	Secured Defaulted Unitary	5,657.64	.00	.00	5,657.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,004,481.41	84,098.92	.00	20,088,580.33
Unsecured					
	Unsecured Current	2,018,100.40	9,081.45	.00	2,027,181.85
Total Unsecured		2,018,100.40	9,081.45	.00	2,027,181.85
Supplemental					
	Supplemental	730,336.77	3,140.45	.00	733,477.22
	Secured Defaulted Supplemental	152,608.24	686.74	.00	153,294.98
	Secured Defaulted Supplemental PY	-8,132.89	-36.60	.00	-8,169.49
Total Supplemental		874,812.12	3,790.59	.00	878,602.71
Miscellaneous					
	Miscellaneous Payments	114,695.75	-2,401.55	.00	112,294.20
Total Miscellaneous		114,695.75	-2,401.55	.00	112,294.20
184.04 Adjusted Gross Tax Incremental Total		23,012,089.68	94,569.41	.00	23,106,659.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,524,396.40	45,254.93	.00	10,569,651.33
	Secured Unitary	1,041,272.47	.00	.00	1,041,272.47
	Secured PY Refund Non-Unitary	-150,106.83	-645.46	.00	-150,752.29
	Secured PY Refund Unitary	-138.09	.00	.00	-138.09
	Secured Defaulted Non-Unitary	29,817.56	134.17	.00	29,951.73
	Secured Defaulted Unitary	12,876.58	.00	.00	12,876.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,458,118.09	44,743.64	.00	11,502,861.73
Unsecured					
	Unsecured Current	3,063,563.66	13,786.05	.00	3,077,349.71
Total Unsecured		3,063,563.66	13,786.05	.00	3,077,349.71
Supplemental					
	Supplemental	314,573.93	1,352.67	.00	315,926.60
	Secured Defaulted Supplemental	5,672.07	25.52	.00	5,697.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		320,246.00	1,378.19	.00	321,624.19
Miscellaneous					
	Miscellaneous Payments	-468,763.82	-29,165.32	.00	-497,929.14
Total Miscellaneous		-468,763.82	-29,165.32	.00	-497,929.14
184.05 Adjusted Gross Tax Incremental Total		14,373,163.93	30,742.56	.00	14,403,906.49

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	650,569.18	2,797.45	.00	653,366.63
	Secured Unitary	662.48	.00	.00	662.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		651,231.65	2,797.45	.00	654,029.10
Unsecured					
	Unsecured Current	80,986.45	364.44	.00	81,350.89
Total Unsecured		80,986.45	364.44	.00	81,350.89
Supplemental					
	Supplemental	48,957.45	210.52	.00	49,167.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,957.45	210.52	.00	49,167.97
Miscellaneous					
	Miscellaneous Payments	-52.94	.00	.00	-52.94
Total Miscellaneous		-52.94	.00	.00	-52.94
184.06 Adjusted Gross Tax Incremental Total		781,122.61	3,372.41	.00	784,495.02

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	40,370,585.80	173,411.32	.00	40,543,997.12
	Secured Unitary	42,449.49	.00	.00	42,449.49
	Secured PY Refund Non-Unitary	-210,578.17	-911.16	.00	-211,489.33
	Secured PY Refund Unitary	-2.19	.00	.00	-2.19
	Secured Defaulted Non-Unitary	3,185,500.00	14,335.25	.00	3,199,835.25
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-27,227.13	-123.16	.00	-27,350.29
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		43,360,727.80	186,712.25	.00	43,547,440.05
Unsecured					
	Unsecured Current	5,493,625.66	24,729.26	.00	5,518,354.92
Total Unsecured		5,493,625.66	24,729.26	.00	5,518,354.92
Supplemental					
	Supplemental	1,308,743.49	5,616.93	.00	1,314,360.42
	Secured Defaulted Supplemental	687,600.14	3,094.17	.00	690,694.31
	Secured Defaulted Supplemental PY	-10,132.03	-45.60	.00	-10,177.63
Total Supplemental		1,986,211.60	8,665.50	.00	1,994,877.10
Miscellaneous					
	Miscellaneous Payments	776,212.39	2,739.94	.00	778,952.33
Total Miscellaneous		776,212.39	2,739.94	.00	778,952.33
184.09 Adjusted Gross Tax Incremental Total		51,616,777.45	222,846.95	.00	51,839,624.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,992,909.33	85,969.50	.00	20,078,878.83
	Secured Unitary	18,857.96	.00	.00	18,857.96
	Secured PY Refund Non-Unitary	-474,149.81	-2,038.84	.00	-476,188.65
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	2,257,215.03	10,157.46	.00	2,267,372.49
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-15,284.43	-68.78	.00	-15,353.21
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		21,779,547.11	94,019.34	.00	21,873,566.45
Unsecured					
	Unsecured Current	174,777.87	786.50	.00	175,564.37
Total Unsecured		174,777.87	786.50	.00	175,564.37
Supplemental					
	Supplemental	479,079.45	2,060.04	.00	481,139.49
	Secured Defaulted Supplemental	540,899.14	2,434.04	.00	543,333.18
	Secured Defaulted Supplemental PY	-18,008.54	-81.04	.00	-18,089.58
Total Supplemental		1,001,970.05	4,413.04	.00	1,006,383.09
Miscellaneous					
	Miscellaneous Payments	-1,255.28	1,290.24	.00	34.96
Total Miscellaneous		-1,255.28	1,290.24	.00	34.96
184.10 Adjusted Gross Tax Incremental Total		22,955,039.75	100,509.12	.00	23,055,548.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	748,220.91	52,742.11	.00	800,963.02
	Secured Unitary	8,881.20	.00	.00	8,881.20
	Secured PY Refund Non-Unitary	-186,174.37	-13,123.43	.00	-199,297.80
	Secured PY Refund Unitary	-1.09	.00	.00	-1.09
	Secured Defaulted Non-Unitary	95,678.31	6,434.31	.00	102,112.62
	Secured Defaulted Unitary	98.01	.00	.00	98.01
	Secured Defaulted PY Non-Unitary	-397.93	-28.05	.00	-425.98
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		666,305.04	46,024.94	.00	712,329.98
Unsecured					
	Unsecured Current	126,772.49	8,936.19	1,639.13	137,347.81
Total Unsecured		126,772.49	8,936.19	1,639.13	137,347.81
Supplemental					
	Supplemental	-24,003.42	-1,691.99	.00	-25,695.41
	Secured Defaulted Supplemental	13,165.43	928.04	.00	14,093.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-10,837.99	-763.95	.00	-11,601.94
Miscellaneous					
	Miscellaneous Payments	25,770.48	4,021.36	.00	29,791.84
Total Miscellaneous		25,770.48	4,021.36	.00	29,791.84
186.02 Adjusted Gross Tax Incremental Total		808,010.02	58,218.54	1,639.13	867,867.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,479,843.26	104,314.15	.00	1,584,157.41
	Secured Unitary	5,254.66	.00	.00	5,254.66
	Secured PY Refund Non-Unitary	-18,333.13	-1,292.30	.00	-19,625.43
	Secured PY Refund Unitary	-.58	.00	.00	-.58
	Secured Defaulted Non-Unitary	22,756.58	1,604.14	.00	24,360.72
	Secured Defaulted Unitary	43.76	.00	.00	43.76
	Secured Defaulted PY Non-Unitary	-.41	-.03	.00	-.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,489,564.14	104,625.96	.00	1,594,190.10
Unsecured					
	Unsecured Current	194,790.61	13,730.79	136,062.98	344,584.38
Total Unsecured		194,790.61	13,730.79	136,062.98	344,584.38
Supplemental					
	Supplemental	15,947.58	1,124.15	.00	17,071.73
	Secured Defaulted Supplemental	1,561.98	37.17	.00	1,599.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,509.56	1,161.32	.00	18,670.88
Miscellaneous					
	Miscellaneous Payments	-6,918.30	123.07	1,330.20	-5,465.03
Total Miscellaneous		-6,918.30	123.07	1,330.20	-5,465.03
186.03 Adjusted Gross Tax Incremental Total		1,694,946.01	119,641.14	137,393.18	1,951,980.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.04 LANCASTER - AMARGOZA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,734,333.29	897,626.42	.00	13,631,959.71
Secured Unitary	35,022.02	.00	.00	35,022.02
Secured PY Refund Non-Unitary	-28,808.18	-2,030.68	.00	-30,838.86
Secured PY Refund Unitary	-3.56	.00	.00	-3.56
Secured Defaulted Non-Unitary	717,561.75	50,580.95	.00	768,142.70
Secured Defaulted Unitary	267.05	.00	.00	267.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,458,372.37	946,176.69	.00	14,404,549.06
Unsecured				
Unsecured Current	1,147,900.66	80,915.50	.00	1,228,816.16
Total Unsecured	1,147,900.66	80,915.50	.00	1,228,816.16
Supplemental				
Supplemental	55,001.42	3,877.01	.00	58,878.43
Secured Defaulted Supplemental	92,673.64	6,532.58	.00	99,206.22
Secured Defaulted Supplemental PY	-124.72	-8.79	.00	-133.51
Total Supplemental	147,550.34	10,400.80	.00	157,951.14
Miscellaneous				
Miscellaneous Payments	205,742.67	12,557.81	.00	218,300.48
Total Miscellaneous	205,742.67	12,557.81	.00	218,300.48
186.04 Adjusted Gross Tax Incremental Total	14,959,566.04	1,050,050.80	.00	16,009,616.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,385,256.95	309,116.76	.00	4,694,373.71
	Secured Unitary	20,664.43	.00	.00	20,664.43
	Secured PY Refund Non-Unitary	-140.04	-9.87	.00	-149.91
	Secured PY Refund Unitary	-2.38	.00	.00	-2.38
	Secured Defaulted Non-Unitary	481,665.45	21,807.11	.00	503,472.56
	Secured Defaulted Unitary	185.78	.00	.00	185.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,887,630.19	330,914.00	.00	5,218,544.19
Unsecured					
	Unsecured Current	27,932.16	1,968.94	.00	29,901.10
Total Unsecured		27,932.16	1,968.94	.00	29,901.10
Supplemental					
	Supplemental	-82,479.05	-5,813.95	.00	-88,293.00
	Secured Defaulted Supplemental	76,653.98	5,403.34	.00	82,057.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,825.07	-410.61	.00	-6,235.68
Miscellaneous					
	Miscellaneous Payments	204,883.96	8,902.01	.00	213,785.97
Total Miscellaneous		204,883.96	8,902.01	.00	213,785.97
186.05 Adjusted Gross Tax Incremental Total		5,114,621.24	341,374.34	.00	5,455,995.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,941,635.49	1,188,751.28	.00	18,130,386.77
	Secured Unitary	114,367.49	.00	.00	114,367.49
	Secured PY Refund Non-Unitary	-166,465.94	-11,734.20	.00	-178,200.14
	Secured PY Refund Unitary	-13.74	.00	.00	-13.74
	Secured Defaulted Non-Unitary	3,221,121.01	149,969.86	.00	3,371,090.87
	Secured Defaulted Unitary	1,121.26	.00	.00	1,121.26
	Secured Defaulted PY Non-Unitary	-10,394.45	-732.71	.00	-11,127.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,101,371.12	1,326,254.23	.00	21,427,625.35
Unsecured					
	Unsecured Current	372,292.89	26,242.94	.00	398,535.83
Total Unsecured		372,292.89	26,242.94	.00	398,535.83
Supplemental					
	Supplemental	-726,857.98	-51,255.83	.00	-778,113.81
	Secured Defaulted Supplemental	689,545.43	48,606.07	.00	738,151.50
	Secured Defaulted Supplemental PY	-2,337.49	-164.76	.00	-2,502.25
Total Supplemental		-39,650.04	-2,814.52	.00	-42,464.56
Miscellaneous					
	Miscellaneous Payments	309,091.01	35,203.78	.00	344,294.79
Total Miscellaneous		309,091.01	35,203.78	.00	344,294.79
186.07 Adjusted Gross Tax Incremental Total		20,743,104.98	1,384,886.43	.00	22,127,991.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,459,962.67	1,911,025.80	.00	29,370,988.47
	Secured Unitary	28,020.32	.00	.00	28,020.32
	Secured PY Refund Non-Unitary	-909,648.35	-64,106.90	.00	-973,755.25
	Secured PY Refund Unitary	-1.39	.00	.00	-1.39
	Secured Defaulted Non-Unitary	4,042,499.96	182,862.94	.00	4,225,362.90
	Secured Defaulted Unitary	1.91	.00	.00	1.91
	Secured Defaulted PY Non-Unitary	6,027.85	424.90	.00	6,452.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		30,626,862.97	2,030,206.74	.00	32,657,069.71
Unsecured					
	Unsecured Current	587,035.04	41,380.14	64.22	628,479.40
Total Unsecured		587,035.04	41,380.14	64.22	628,479.40
Supplemental					
	Supplemental	-217,511.70	-15,618.75	.00	-233,130.45
	Secured Defaulted Supplemental	1,054,804.87	74,353.26	.00	1,129,158.13
	Secured Defaulted Supplemental PY	777.87	54.83	.00	832.70
Total Supplemental		838,071.04	58,789.34	.00	896,860.38
Miscellaneous					
	Miscellaneous Payments	474,602.18	42,955.78	.00	517,557.96
Total Miscellaneous		474,602.18	42,955.78	.00	517,557.96
186.08					
Adjusted Gross Tax					
Incremental Total		32,526,571.23	2,173,332.00	64.22	34,699,967.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,387,834.24	168,318.45	.00	2,556,152.69
	Secured Unitary	2,612.27	.00	.00	2,612.27
	Secured PY Refund Non-Unitary	-2,080.01	-146.62	.00	-2,226.63
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	424,080.13	19,234.08	.00	443,314.21
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,812,446.54	187,405.91	.00	2,999,852.45
Unsecured					
	Unsecured Current	164,589.62	11,601.93	353.26	176,544.81
Total Unsecured		164,589.62	11,601.93	353.26	176,544.81
Supplemental					
	Supplemental	-131,046.43	-9,237.49	.00	-140,283.92
	Secured Defaulted Supplemental	105,286.07	7,421.61	.00	112,707.68
	Secured Defaulted Supplemental PY	-279.21	-19.68	.00	-298.89
Total Supplemental		-26,039.57	-1,835.56	.00	-27,875.13
Miscellaneous					
	Miscellaneous Payments	3,660.82	2,904.60	98.30	6,663.72
Total Miscellaneous		3,660.82	2,904.60	98.30	6,663.72
186.09 Adjusted Gross Tax Incremental Total		2,954,657.41	200,076.88	451.56	3,155,185.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,919,669.59	17,081.92	.00	3,936,751.51
Secured Unitary	18,395.09	.00	.00	18,395.09
Secured PY Refund Non-Unitary	-49,672.95	-216.47	.00	-49,889.42
Secured PY Refund Unitary	-2.14	.00	.00	-2.14
Secured Defaulted Non-Unitary	21,800.54	98.99	.00	21,899.53
Secured Defaulted Unitary	186.07	.00	.00	186.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,910,376.20	16,964.44	.00	3,927,340.64
Unsecured				
Unsecured Current	98,493.77	447.16	.00	98,940.93
Total Unsecured	98,493.77	447.16	.00	98,940.93
Supplemental				
Supplemental	165,789.06	722.51	.00	166,511.57
Secured Defaulted Supplemental	32,973.08	149.69	.00	33,122.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	198,762.14	872.20	.00	199,634.34
Miscellaneous				
Miscellaneous Payments	9,357.09	-1,052.23	.00	8,304.86
Total Miscellaneous	9,357.09	-1,052.23	.00	8,304.86
188.03 Adjusted Gross Tax Incremental Total	4,216,989.20	17,231.57	.00	4,234,220.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,325,945.06	10,136.48	.00	2,336,081.54
	Secured Unitary	217,165.37	.00	.00	217,165.37
	Secured PY Refund Non-Unitary	-30,981.24	-135.02	.00	-31,116.26
	Secured PY Refund Unitary	-28.79	.00	.00	-28.79
	Secured Defaulted Non-Unitary	260,431.86	1,182.36	.00	261,614.22
	Secured Defaulted Unitary	2,685.07	.00	.00	2,685.07
	Secured Defaulted PY Non-Unitary	-5,019.53	-22.77	.00	-5,042.30
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,770,197.80	11,161.05	.00	2,781,358.85
Unsecured					
	Unsecured Current	24,020.56	109.05	.00	24,129.61
Total Unsecured		24,020.56	109.05	.00	24,129.61
Supplemental					
	Supplemental	11,477.70	50.02	.00	11,527.72
	Secured Defaulted Supplemental	64,524.36	292.95	.00	64,817.31
	Secured Defaulted Supplemental PY	-9,092.01	-41.28	.00	-9,133.29
Total Supplemental		66,910.05	301.69	.00	67,211.74
Miscellaneous					
	Miscellaneous Payments	152.89	-3,335.58	.00	-3,182.69
Total Miscellaneous		152.89	-3,335.58	.00	-3,182.69
188.04 Adjusted Gross Tax Incremental Total		2,861,281.30	8,236.21	.00	2,869,517.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,529,021.53	6,663.47	.00	1,535,685.00
Secured Unitary	9,402.78	.00	.00	9,402.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.15	.00	.00	-1.15
Secured Defaulted Non-Unitary	6,468.92	29.37	.00	6,498.29
Secured Defaulted Unitary	102.85	.00	.00	102.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,544,994.93	6,692.84	.00	1,551,687.77
Unsecured				
Unsecured Current	352,306.56	1,599.47	.00	353,906.03
Total Unsecured	352,306.56	1,599.47	.00	353,906.03
Supplemental				
Supplemental	118,965.04	518.45	.00	119,483.49
Secured Defaulted Supplemental	7,633.98	34.66	.00	7,668.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	126,599.02	553.11	.00	127,152.13
Miscellaneous				
Miscellaneous Payments	4,728.58	-3,877.83	.00	850.75
Total Miscellaneous	4,728.58	-3,877.83	.00	850.75
188.05 Adjusted Gross Tax Incremental Total	2,028,629.09	4,967.59	.00	2,033,596.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,511,814.15	6,588.48	.00	1,518,402.63
	Secured Unitary	7,211.14	.00	.00	7,211.14
	Secured PY Refund Non-Unitary	-219,620.09	-957.11	.00	-220,577.20
	Secured PY Refund Unitary	-.83	.00	.00	-.83
	Secured Defaulted Non-Unitary	122,386.45	213.94	.00	122,600.39
	Secured Defaulted Unitary	65.37	.00	.00	65.37
	Secured Defaulted PY Non-Unitary	-34,845.90	-158.20	.00	-35,004.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,387,010.29	5,687.11	.00	1,392,697.40
Unsecured					
	Unsecured Current	-30,853.83	-140.07	.00	-30,993.90
Total Unsecured		-30,853.83	-140.07	.00	-30,993.90
Supplemental					
	Supplemental	94,097.44	410.08	.00	94,507.52
	Secured Defaulted Supplemental	22,123.00	100.43	.00	22,223.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		116,220.44	510.51	.00	116,730.95
Miscellaneous					
	Miscellaneous Payments	-40,374.44	-8,375.78	.00	-48,750.22
Total Miscellaneous		-40,374.44	-8,375.78	.00	-48,750.22
188.07 Adjusted Gross Tax Incremental Total		1,432,002.46	-2,318.23	.00	1,429,684.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,638,767.79	129,165.71	.00	29,767,933.50
	Secured Unitary	1,725,602.00	.00	.00	1,725,602.00
	Secured PY Refund Non-Unitary	-27,615.94	-120.35	.00	-27,736.29
	Secured PY Refund Unitary	-227.95	.00	.00	-227.95
	Secured Defaulted Non-Unitary	93,073.32	422.55	.00	93,495.87
	Secured Defaulted Unitary	21,185.40	.00	.00	21,185.40
	Secured Defaulted PY Non-Unitary	-76.85	-.35	.00	-77.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		31,450,707.77	129,467.56	.00	31,580,175.33
Unsecured					
	Unsecured Current	4,577,832.45	20,783.35	.00	4,598,615.80
Total Unsecured		4,577,832.45	20,783.35	.00	4,598,615.80
Supplemental					
	Supplemental	467,715.47	2,038.30	.00	469,753.77
	Secured Defaulted Supplemental	9,695.06	44.01	.00	9,739.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		477,410.53	2,082.31	.00	479,492.84
Miscellaneous					
	Miscellaneous Payments	-21,760.18	-9,845.89	.00	-31,606.07
Total Miscellaneous		-21,760.18	-9,845.89	.00	-31,606.07
188.08 Adjusted Gross Tax Incremental Total		36,484,190.57	142,487.33	.00	36,626,677.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	696,479.90	3,035.26	.00	699,515.16
	Secured Unitary	12,708.44	.00	.00	12,708.44
	Secured PY Refund Non-Unitary	-293,997.97	-1,281.24	.00	-295,279.21
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	269.07	1.23	.00	270.30
	Secured Defaulted Unitary	147.45	.00	.00	147.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		415,605.27	1,755.25	.00	417,360.52
Unsecured					
	Unsecured Current	60,524.64	274.78	.00	60,799.42
Total Unsecured		60,524.64	274.78	.00	60,799.42
Supplemental					
	Supplemental	-10,709.41	-46.67	.00	-10,756.08
	Secured Defaulted Supplemental	11.19	.05	.00	11.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-10,698.22	-46.62	.00	-10,744.84
Miscellaneous					
	Miscellaneous Payments	-17,236.72	-3,029.51	.00	-20,266.23
Total Miscellaneous		-17,236.72	-3,029.51	.00	-20,266.23
188.09 Adjusted Gross Tax Incremental Total		448,194.97	-1,046.10	.00	447,148.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	243,333.62	1,060.44	.00	244,394.06
	Secured Unitary	3,692.43	.00	.00	3,692.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.46	.00	.00	-.46
	Secured Defaulted Non-Unitary	236,012.47	1,071.50	.00	237,083.97
	Secured Defaulted Unitary	41.87	.00	.00	41.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		483,079.93	2,131.94	.00	485,211.87
Unsecured					
	Unsecured Current	18,586.92	84.38	.00	18,671.30
Total Unsecured		18,586.92	84.38	.00	18,671.30
Supplemental					
	Supplemental	43,845.23	191.07	.00	44,036.30
	Secured Defaulted Supplemental	11,103.93	50.41	.00	11,154.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,949.16	241.48	.00	55,190.64
Miscellaneous					
	Miscellaneous Payments	-7,943.97	104.22	.00	-7,839.75
Total Miscellaneous		-7,943.97	104.22	.00	-7,839.75
188.10					
Adjusted Gross Tax					
Incremental Total		548,672.04	2,562.02	.00	551,234.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,797,087.83	16,547.70	.00	3,813,635.53
Secured Unitary	10,124.88	.00	.00	10,124.88
Secured PY Refund Non-Unitary	-6,424.77	-28.00	.00	-6,452.77
Secured PY Refund Unitary	-1.04	.00	.00	-1.04
Secured Defaulted Non-Unitary	164,758.49	474.54	.00	165,233.03
Secured Defaulted Unitary	73.87	.00	.00	73.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,965,619.26	16,994.24	.00	3,982,613.50
Unsecured				
Unsecured Current	615.96	2.79	.00	618.75
Total Unsecured	615.96	2.79	.00	618.75
Supplemental				
Supplemental	34,866.11	151.94	.00	35,018.05
Secured Defaulted Supplemental	37,782.69	171.53	.00	37,954.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,648.80	323.47	.00	72,972.27
Miscellaneous				
Miscellaneous Payments	92,917.28	465.48	.00	93,382.76
Total Miscellaneous	92,917.28	465.48	.00	93,382.76
188.18 Adjusted Gross Tax Incremental Total	4,131,801.30	17,785.98	.00	4,149,587.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,380,670.51	6,016.96	.00	1,386,687.47
Secured Unitary	16,650.45	.00	.00	16,650.45
Secured PY Refund Non-Unitary	-12,477.26	-54.37	.00	-12,531.63
Secured PY Refund Unitary	-2.09	.00	.00	-2.09
Secured Defaulted Non-Unitary	75,618.67	343.30	.00	75,961.97
Secured Defaulted Unitary	188.12	.00	.00	188.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,460,648.40	6,305.89	.00	1,466,954.29
Unsecured				
Unsecured Current	269,338.10	1,222.80	.00	270,560.90
Total Unsecured	269,338.10	1,222.80	.00	270,560.90
Supplemental				
Supplemental	-18,451.69	-80.41	.00	-18,532.10
Secured Defaulted Supplemental	1,072.64	4.86	.00	1,077.50
Secured Defaulted Supplemental PY	-1.90	-.01	.00	-1.91
Total Supplemental	-17,380.95	-75.56	.00	-17,456.51
Miscellaneous				
Miscellaneous Payments	7,423.90	-202.21	.00	7,221.69
Total Miscellaneous	7,423.90	-202.21	.00	7,221.69
188.19 Adjusted Gross Tax Incremental Total	1,720,029.45	7,250.92	.00	1,727,280.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

188.20 L.A. CITY - CBD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,056,198.51	13,318.91	.00	3,069,517.42
Secured Unitary	28,611.98	.00	.00	28,611.98
Secured PY Refund Non-Unitary	-55,243.65	-240.75	.00	-55,484.40
Secured PY Refund Unitary	-3.56	.00	.00	-3.56
Secured Defaulted Non-Unitary	163,471.05	742.15	.00	164,213.20
Secured Defaulted Unitary	318.23	.00	.00	318.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,193,352.56	13,820.31	.00	3,207,172.87
Unsecured				
Unsecured Current	7,260.45	32.96	.00	7,293.41
Total Unsecured	7,260.45	32.96	.00	7,293.41
Supplemental				
Supplemental	87,256.17	380.26	.00	87,636.43
Secured Defaulted Supplemental	30,242.22	137.29	.00	30,379.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	117,498.39	517.55	.00	118,015.94
Miscellaneous				
Miscellaneous Payments	-11,420.98	-71.88	.00	-11,492.86
Total Miscellaneous	-11,420.98	-71.88	.00	-11,492.86
189.01 Adjusted Gross Tax Incremental Total	3,306,690.42	14,298.94	.00	3,320,989.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,708,668.23	68,458.36	.00	15,777,126.59
Secured Unitary	263,502.67	.00	.00	263,502.67
Secured PY Refund Non-Unitary	-141,853.89	-618.20	.00	-142,472.09
Secured PY Refund Unitary	-34.04	.00	.00	-34.04
Secured Defaulted Non-Unitary	693,223.55	3,147.24	.00	696,370.79
Secured Defaulted Unitary	3,127.81	.00	.00	3,127.81
Secured Defaulted PY Non-Unitary	-1,324.92	-6.01	.00	-1,330.93
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,525,309.41	70,981.39	.00	16,596,290.80
Unsecured				
Unsecured Current	336,727.83	1,528.75	.00	338,256.58
Total Unsecured	336,727.83	1,528.75	.00	338,256.58
Supplemental				
Supplemental	942,203.93	4,106.13	.00	946,310.06
Secured Defaulted Supplemental	99,420.41	451.37	.00	99,871.78
Secured Defaulted Supplemental PY	-360.37	-1.63	.00	-362.00
Total Supplemental	1,041,263.97	4,555.87	.00	1,045,819.84
Miscellaneous				
Miscellaneous Payments	90,187.65	8,698.77	.00	98,886.42
Total Miscellaneous	90,187.65	8,698.77	.00	98,886.42
189.02 Adjusted Gross Tax Incremental Total	17,993,488.86	85,764.78	.00	18,079,253.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,030,111.30	26,279.23	.00	6,056,390.53
	Secured Unitary	30,618.47	.00	.00	30,618.47
	Secured PY Refund Non-Unitary	-187,458.78	-816.94	.00	-188,275.72
	Secured PY Refund Unitary	-3.63	.00	.00	-3.63
	Secured Defaulted Non-Unitary	-13,774.60	-62.55	.00	-13,837.15
	Secured Defaulted Unitary	313.46	.00	.00	313.46
	Secured Defaulted PY Non-Unitary	1,466.94	6.64	.00	1,473.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,861,273.16	25,406.38	.00	5,886,679.54
Unsecured					
	Unsecured Current	251,330.97	1,141.05	.00	252,472.02
Total Unsecured		251,330.97	1,141.05	.00	252,472.02
Supplemental					
	Supplemental	120,440.14	524.88	.00	120,965.02
	Secured Defaulted Supplemental	10,043.86	45.58	.00	10,089.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,484.00	570.46	.00	131,054.46
Miscellaneous					
	Miscellaneous Payments	-24,545.49	-2,820.09	.00	-27,365.58
Total Miscellaneous		-24,545.49	-2,820.09	.00	-27,365.58
189.03 Adjusted Gross Tax Incremental Total		6,218,542.64	24,297.80	.00	6,242,840.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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 2008 - 2009
 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 2008 - 2009
 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	2,810,622.10	12,248.69	.00	2,822,870.79
	Secured Unitary	6,036.07	.00	.00	6,036.07
	Secured PY Refund Non-Unitary	-2,853.62	-12.44	.00	-2,866.06
	Secured PY Refund Unitary	-.57	.00	.00	-.57
	Secured Defaulted Non-Unitary	84,027.23	381.48	.00	84,408.71
	Secured Defaulted Unitary	40.60	.00	.00	40.60
	Secured Defaulted PY Non-Unitary	-4,483.75	-20.43	.00	-4,504.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,893,388.06	12,597.30	.00	2,905,985.36
Unsecured					
	Unsecured Current	105,516.85	479.05	.00	105,995.90
Total Unsecured		105,516.85	479.05	.00	105,995.90
Supplemental					
	Supplemental	195,507.58	852.03	.00	196,359.61
	Secured Defaulted Supplemental	24,984.77	113.42	.00	25,098.19
	Secured Defaulted Supplemental PY	-3,844.36	-17.46	.00	-3,861.82
Total Supplemental		216,647.99	947.99	.00	217,595.98
Miscellaneous					
	Miscellaneous Payments	-32,801.65	-1,666.14	.00	-34,467.79
Total Miscellaneous		-32,801.65	-1,666.14	.00	-34,467.79
189.06 Adjusted Gross Tax Incremental Total		3,182,751.25	12,358.20	.00	3,195,109.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	408,248.85	2,828.80	.00	411,077.65
	Secured Unitary	1,016.97	.00	.00	1,016.97
	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		409,265.82	2,828.80	.00	412,094.62
Unsecured					
	Unsecured Current	92,621.63	.00	.00	92,621.63
Total Unsecured		92,621.63	.00	.00	92,621.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-4,014.90	-701.35	.00	-4,716.25
Total Miscellaneous		-4,014.90	-701.35	.00	-4,716.25
189.07 Adjusted Gross Tax Incremental Total		497,872.55	2,127.45	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	36,573,950.09	159,389.23	.00	36,733,339.32
Secured Unitary	80,028.95	.00	.00	80,028.95
Secured PY Refund Non-Unitary	-194,726.11	-848.61	.00	-195,574.72
Secured PY Refund Unitary	-8.31	.00	.00	-8.31
Secured Defaulted Non-Unitary	588,967.11	2,673.91	.00	591,641.02
Secured Defaulted Unitary	647.21	.00	.00	647.21
Secured Defaulted PY Non-Unitary	-483,846.91	-2,196.81	.00	-486,043.72
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	36,565,012.03	159,017.72	.00	36,724,029.75
Unsecured				
Unsecured Current	1,930,295.01	8,763.54	.00	1,939,058.55
Total Unsecured	1,930,295.01	8,763.54	.00	1,939,058.55
Supplemental				
Supplemental	4,738,251.26	20,649.30	.00	4,758,900.56
Secured Defaulted Supplemental	114,448.41	519.58	.00	114,967.99
Secured Defaulted Supplemental PY	-71,524.72	-324.72	.00	-71,849.44
Total Supplemental	4,781,174.95	20,844.16	.00	4,802,019.11
Miscellaneous				
Miscellaneous Payments	60,401.81	-6,374.67	.00	54,027.14
Total Miscellaneous	60,401.81	-6,374.67	.00	54,027.14
189.08 Adjusted Gross Tax Incremental Total	43,336,883.80	182,250.75	.00	43,519,134.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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	40,311.53	175.68	.00	40,487.21
Secured Unitary	39.02	.00	.00	39.02
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	40,350.55	175.68	.00	40,526.23
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	22.39	.00	.00	22.39
Total Miscellaneous	22.39	.00	.00	22.39
189.09 Adjusted Gross Tax Incremental Total	40,372.94	175.68	.00	40,548.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,521,962.21	10,990.71	.00	2,532,952.92
	Secured Unitary	2,216.84	.00	.00	2,216.84
	Secured PY Refund Non-Unitary	-56,616.98	-246.73	.00	-56,863.71
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	95,983.27	435.78	.00	96,419.05
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,563,545.24	11,179.76	.00	2,574,725.00
Unsecured					
	Unsecured Current	-30,940.42	-140.47	.00	-31,080.89
Total Unsecured		-30,940.42	-140.47	.00	-31,080.89
Supplemental					
	Supplemental	13,680.80	59.62	.00	13,740.42
	Secured Defaulted Supplemental	11,556.18	52.46	.00	11,608.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,236.98	112.08	.00	25,349.06
Miscellaneous					
	Miscellaneous Payments	-20,618.76	-1,136.48	.00	-21,755.24
Total Miscellaneous		-20,618.76	-1,136.48	.00	-21,755.24
189.10 Adjusted Gross Tax Incremental Total		2,537,223.04	10,014.89	.00	2,547,237.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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	6,356,209.90	27,700.36	.00	6,383,910.26
	Secured Unitary	7,290.23	.00	.00	7,290.23
	Secured PY Refund Non-Unitary	-77,665.40	-338.46	.00	-78,003.86
	Secured PY Refund Unitary	-.36	.00	.00	-.36
	Secured Defaulted Non-Unitary	300,756.55	1,365.44	.00	302,121.99
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-358.00	-1.63	.00	-359.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,586,232.92	28,725.71	.00	6,614,958.63
Unsecured					
	Unsecured Current	8,875.70	40.30	.00	8,916.00
Total Unsecured		8,875.70	40.30	.00	8,916.00
Supplemental					
	Supplemental	334,380.40	1,457.23	.00	335,837.63
	Secured Defaulted Supplemental	69,767.87	316.76	.00	70,084.63
	Secured Defaulted Supplemental PY	-34.77	-.16	.00	-34.93
Total Supplemental		404,113.50	1,773.83	.00	405,887.33
Miscellaneous					
	Miscellaneous Payments	28,255.09	2,078.87	.00	30,333.96
Total Miscellaneous		28,255.09	2,078.87	.00	30,333.96
189.11 Adjusted Gross Tax Incremental Total		7,027,477.21	32,618.71	.00	7,060,095.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	508,136.19	2,214.47	.00	510,350.66
	Secured Unitary	524.61	.00	.00	524.61
	Secured PY Refund Non-Unitary	-6,102.66	-26.59	.00	-6,129.25
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	149,609.05	679.21	.00	150,288.26
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-25.67	-.12	.00	-25.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		652,141.50	2,866.97	.00	655,008.47
Unsecured					
	Unsecured Current	92,558.26	420.22	.00	92,978.48
Total Unsecured		92,558.26	420.22	.00	92,978.48
Supplemental					
	Supplemental	16,213.28	70.65	.00	16,283.93
	Secured Defaulted Supplemental	41,020.00	186.23	.00	41,206.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,233.28	256.88	.00	57,490.16
Miscellaneous					
	Miscellaneous Payments	-16,746.06	507.18	.00	-16,238.88
Total Miscellaneous		-16,746.06	507.18	.00	-16,238.88
189.12 Adjusted Gross Tax Incremental Total		785,186.98	4,051.25	.00	789,238.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 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	540,684.32	943.72	.00	541,628.04
Secured Unitary	449.32	.00	.00	449.32
Secured PY Refund Non-Unitary	-8,656.15	-37.73	.00	-8,693.88
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	13,460.81	28.02	.00	13,488.83
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-2,511.59	-11.41	.00	-2,523.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	543,426.68	922.60	.00	544,349.28
Unsecured				
Unsecured Current	-8,829.86	-476.22	.00	-9,306.08
Total Unsecured	-8,829.86	-476.22	.00	-9,306.08
Supplemental				
Supplemental	19,899.53	86.74	.00	19,986.27
Secured Defaulted Supplemental	101.20	.47	.00	101.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,000.73	87.21	.00	20,087.94
Miscellaneous				
Miscellaneous Payments	-67,072.17	-932.60	.00	-68,004.77
Total Miscellaneous	-67,072.17	-932.60	.00	-68,004.77
189.13 Adjusted Gross Tax Incremental Total	487,525.38	-399.01	.00	487,126.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,532,535.88	85,068.11	.00	19,617,603.99
Secured Unitary	20,838.17	.00	.00	20,838.17
Secured PY Refund Non-Unitary	-44,029.67	-191.88	.00	-44,221.55
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	1,914,479.75	5,399.88	.00	1,919,879.63
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	8,073.22	36.65	.00	8,109.87
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,431,896.44	90,312.76	.00	21,522,209.20
Unsecured				
Unsecured Current	840,405.70	3,815.45	.00	844,221.15
Total Unsecured	840,405.70	3,815.45	.00	844,221.15
Supplemental				
Supplemental	259,462.99	1,128.02	.00	260,591.01
Secured Defaulted Supplemental	417,895.02	1,897.24	.00	419,792.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	677,358.01	3,025.26	.00	680,383.27
Miscellaneous				
Miscellaneous Payments	-47,610.39	327.52	.00	-47,282.87
Total Miscellaneous	-47,610.39	327.52	.00	-47,282.87
189.16 Adjusted Gross Tax Incremental Total	22,902,049.76	97,480.99	.00	22,999,530.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,517,070.64	80,565.41	.00	18,597,636.05
Secured Unitary	18,870.40	.00	.00	18,870.40
Secured PY Refund Non-Unitary	-275,800.79	-1,201.94	.00	-277,002.73
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	2,046,257.24	6,147.27	.00	2,052,404.51
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-944.77	-4.28	.00	-949.05
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,305,451.81	85,506.46	.00	20,390,958.27
Unsecured				
Unsecured Current	1,680,089.96	7,627.60	307,372.87	1,995,090.43
Total Unsecured	1,680,089.96	7,627.60	307,372.87	1,995,090.43
Supplemental				
Supplemental	397,178.49	1,727.45	.00	398,905.94
Secured Defaulted Supplemental	339,696.94	1,542.21	.00	341,239.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	736,875.43	3,269.66	.00	740,145.09
Miscellaneous				
Miscellaneous Payments	-155,907.07	-22,682.73	2,848.93	-175,740.87
Total Miscellaneous	-155,907.07	-22,682.73	2,848.93	-175,740.87
189.17 Adjusted Gross Tax Incremental Total	22,566,510.13	73,720.99	310,221.80	22,950,452.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,201,872.20	5,237.76	.00	1,207,109.96
Secured Unitary	1,294.28	.00	.00	1,294.28
Secured PY Refund Non-Unitary	-23,670.63	-103.15	.00	-23,773.78
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	184,446.05	837.38	.00	185,283.43
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	-4,138.36	-18.78	.00	-4,157.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,359,803.50	5,953.21	.00	1,365,756.71
Unsecured				
Unsecured Current	32,532.84	147.70	.00	32,680.54
Total Unsecured	32,532.84	147.70	.00	32,680.54
Supplemental				
Supplemental	49,675.34	216.48	.00	49,891.82
Secured Defaulted Supplemental	22,777.47	103.40	.00	22,880.87
Secured Defaulted Supplemental PY	-6,780.69	-30.77	.00	-6,811.46
Total Supplemental	65,672.12	289.11	.00	65,961.23
Miscellaneous				
Miscellaneous Payments	-18,539.34	-244.38	.00	-18,783.72
Total Miscellaneous	-18,539.34	-244.38	.00	-18,783.72
189.18 Adjusted Gross Tax Incremental Total	1,439,469.12	6,145.64	.00	1,445,614.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	656,784.94	2,862.28	.00	659,647.22
	Secured Unitary	838.60	.00	.00	838.60
	Secured PY Refund Non-Unitary	-4,314.38	-18.81	.00	-4,333.19
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	203,293.06	922.95	.00	204,216.01
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-16,307.99	-74.06	.00	-16,382.05
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		840,294.19	3,692.36	.00	843,986.55
Unsecured					
	Unsecured Current	3,976.20	18.05	.00	3,994.25
Total Unsecured		3,976.20	18.05	.00	3,994.25
Supplemental					
	Supplemental	8,898.97	38.78	.00	8,937.75
	Secured Defaulted Supplemental	65,435.62	297.07	.00	65,732.69
	Secured Defaulted Supplemental PY	-4,922.16	-22.35	.00	-4,944.51
Total Supplemental		69,412.43	313.50	.00	69,725.93
Miscellaneous					
	Miscellaneous Payments	3,015.98	2,259.20	.00	5,275.18
Total Miscellaneous		3,015.98	2,259.20	.00	5,275.18
189.19 Adjusted Gross Tax Incremental Total		916,698.80	6,283.11	.00	922,981.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,072,783.37	83,119.17	.00	19,155,902.54
	Secured Unitary	16,641.48	.00	.00	16,641.48
	Secured PY Refund Non-Unitary	-292,647.38	-1,275.35	.00	-293,922.73
	Secured PY Refund Unitary	-.76	.00	.00	-.76
	Secured Defaulted Non-Unitary	1,068,396.83	4,850.53	.00	1,073,247.36
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-4,523.94	-20.53	.00	-4,544.47
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,860,649.60	86,673.82	.00	19,947,323.42
Unsecured					
	Unsecured Current	2,489,430.03	11,302.01	.00	2,500,732.04
Total Unsecured		2,489,430.03	11,302.01	.00	2,500,732.04
Supplemental					
	Supplemental	1,747,712.20	7,616.52	.00	1,755,328.72
	Secured Defaulted Supplemental	433,838.08	1,969.62	.00	435,807.70
	Secured Defaulted Supplemental PY	-3,883.11	-17.63	.00	-3,900.74
Total Supplemental		2,177,667.17	9,568.51	.00	2,187,235.68
Miscellaneous					
	Miscellaneous Payments	-47,749.33	1,380.89	.00	-46,368.44
Total Miscellaneous		-47,749.33	1,380.89	.00	-46,368.44
189.20					
Adjusted Gross Tax					
Incremental Total		24,479,997.47	108,925.23	.00	24,588,922.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,063,166.76	56,929.27	.00	13,120,096.03
Secured Unitary	11,303.76	.00	.00	11,303.76
Secured PY Refund Non-Unitary	-197,011.57	-858.57	.00	-197,870.14
Secured PY Refund Unitary	-.54	.00	.00	-.54
Secured Defaulted Non-Unitary	1,378,175.74	6,256.90	.00	1,384,432.64
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	-8,729.91	-39.64	.00	-8,769.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,246,904.27	62,287.96	.00	14,309,192.23
Unsecured				
Unsecured Current	-277,972.76	-1,261.99	.00	-279,234.75
Total Unsecured	-277,972.76	-1,261.99	.00	-279,234.75
Supplemental				
Supplemental	845,248.39	3,683.59	.00	848,931.98
Secured Defaulted Supplemental	312,141.87	1,417.16	.00	313,559.03
Secured Defaulted Supplemental PY	-4,574.61	-20.76	.00	-4,595.37
Total Supplemental	1,152,815.65	5,079.99	.00	1,157,895.64
Miscellaneous				
Miscellaneous Payments	-67,735.97	2,537.41	.00	-65,198.56
Total Miscellaneous	-67,735.97	2,537.41	.00	-65,198.56
190.01 Adjusted Gross Tax Incremental Total	15,054,011.19	68,643.37	.00	15,122,654.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	722,590.05	3,149.05	.00	725,739.10
	Secured Unitary	833.45	.00	.00	833.45
	Secured PY Refund Non-Unitary	-10,330.46	-45.02	.00	-10,375.48
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	89,857.91	407.95	.00	90,265.86
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		802,950.91	3,511.98	.00	806,462.89
Unsecured					
	Unsecured Current	89,275.00	405.31	.00	89,680.31
Total Unsecured		89,275.00	405.31	.00	89,680.31
Supplemental					
	Supplemental	21,853.66	95.25	.00	21,948.91
	Secured Defaulted Supplemental	50,192.16	227.89	.00	50,420.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,045.82	323.14	.00	72,368.96
Miscellaneous					
	Miscellaneous Payments	-5,812.09	-114.11	.00	-5,926.20
Total Miscellaneous		-5,812.09	-114.11	.00	-5,926.20
190.02 Adjusted Gross Tax Incremental Total		958,459.64	4,126.32	.00	962,585.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,372,512.36	5,981.41	.00	1,378,493.77
	Secured Unitary	1,443.99	.00	.00	1,443.99
	Secured PY Refund Non-Unitary	-9,124.43	-39.77	.00	-9,164.20
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	163,508.50	742.32	.00	164,250.82
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-11,441.65	-51.96	.00	-11,493.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,516,898.70	6,632.00	.00	1,523,530.70
Unsecured					
	Unsecured Current	151,266.98	686.75	.00	151,953.73
Total Unsecured		151,266.98	686.75	.00	151,953.73
Supplemental					
	Supplemental	57,341.20	249.89	.00	57,591.09
	Secured Defaulted Supplemental	82,962.64	376.65	.00	83,339.29
	Secured Defaulted Supplemental PY	-3,904.03	-17.73	.00	-3,921.76
Total Supplemental		136,399.81	608.81	.00	137,008.62
Miscellaneous					
	Miscellaneous Payments	-50,812.00	-2,308.84	.00	-53,120.84
Total Miscellaneous		-50,812.00	-2,308.84	.00	-53,120.84
190.03 Adjusted Gross Tax Incremental Total		1,753,753.49	5,618.72	.00	1,759,372.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,962,419.27	21,626.22	.00	4,984,045.49
	Secured Unitary	3,796.03	.00	.00	3,796.03
	Secured PY Refund Non-Unitary	-27,898.24	-121.58	.00	-28,019.82
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	312,450.99	1,418.52	.00	313,869.51
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-1,155.11	-5.25	.00	-1,160.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,249,612.75	22,917.91	.00	5,272,530.66
Unsecured					
	Unsecured Current	225,837.99	1,025.30	.00	226,863.29
Total Unsecured		225,837.99	1,025.30	.00	226,863.29
Supplemental					
	Supplemental	463,259.77	2,018.89	.00	465,278.66
	Secured Defaulted Supplemental	73,362.20	333.08	.00	73,695.28
	Secured Defaulted Supplemental PY	-1,101.91	-5.01	.00	-1,106.92
Total Supplemental		535,520.06	2,346.96	.00	537,867.02
Miscellaneous					
	Miscellaneous Payments	-46,870.07	-2,373.82	.00	-49,243.89
Total Miscellaneous		-46,870.07	-2,373.82	.00	-49,243.89
190.04 Adjusted Gross Tax Incremental Total		5,964,100.73	23,916.35	.00	5,988,017.08

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	6,282,692.37	27,379.96	.00	6,310,072.33
Secured Unitary	6,451.97	.00	.00	6,451.97
Secured PY Refund Non-Unitary	-551,845.32	-2,404.94	.00	-554,250.26
Secured PY Refund Unitary	-.33	.00	.00	-.33
Secured Defaulted Non-Unitary	279,681.18	911.47	.00	280,592.65
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-5,627.56	-25.54	.00	-5,653.10
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,011,352.31	25,860.95	.00	6,037,213.26
Unsecured				
Unsecured Current	81,085.32	368.12	.00	81,453.44
Total Unsecured	81,085.32	368.12	.00	81,453.44
Supplemental				
Supplemental	327,492.48	1,427.21	.00	328,919.69
Secured Defaulted Supplemental	122,029.37	554.03	.00	122,583.40
Secured Defaulted Supplemental PY	-62,089.86	-281.88	.00	-62,371.74
Total Supplemental	387,431.99	1,699.36	.00	389,131.35
Miscellaneous				
Miscellaneous Payments	-156,693.54	-8,702.04	.00	-165,395.58
Total Miscellaneous	-156,693.54	-8,702.04	.00	-165,395.58
190.05 Adjusted Gross Tax Incremental Total	6,323,176.08	19,226.39	.00	6,342,402.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,976,445.99	30,403.34	.00	7,006,849.33
	Secured Unitary	8,163.45	.00	.00	8,163.45
	Secured PY Refund Non-Unitary	-445,042.40	-1,939.49	.00	-446,981.89
	Secured PY Refund Unitary	-.36	.00	.00	-.36
	Secured Defaulted Non-Unitary	288,778.27	1,311.05	.00	290,089.32
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-1,453.74	-6.59	.00	-1,460.33
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,826,891.21	29,768.31	.00	6,856,659.52
Unsecured					
	Unsecured Current	655,863.68	2,977.61	.00	658,841.29
Total Unsecured		655,863.68	2,977.61	.00	658,841.29
Supplemental					
	Supplemental	460,238.94	2,005.73	.00	462,244.67
	Secured Defaulted Supplemental	39,946.89	181.36	.00	40,128.25
	Secured Defaulted Supplemental PY	-62,049.41	-281.70	.00	-62,331.11
Total Supplemental		438,136.42	1,905.39	.00	440,041.81
Miscellaneous					
	Miscellaneous Payments	-110,110.89	-14,840.36	.00	-124,951.25
Total Miscellaneous		-110,110.89	-14,840.36	.00	-124,951.25
190.06 Adjusted Gross Tax Incremental Total		7,810,780.42	19,810.95	.00	7,830,591.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,284,583.27	14,314.20	.00	3,298,897.47
	Secured Unitary	3,236.38	.00	.00	3,236.38
	Secured PY Refund Non-Unitary	-22,902.96	-99.81	.00	-23,002.77
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	500,273.54	1,375.13	.00	501,648.67
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-9,775.61	-44.39	.00	-9,820.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,755,414.47	15,545.13	.00	3,770,959.60
Unsecured					
	Unsecured Current	279,719.56	1,269.93	.00	280,989.49
Total Unsecured		279,719.56	1,269.93	.00	280,989.49
Supplemental					
	Supplemental	27,894.14	121.57	.00	28,015.71
	Secured Defaulted Supplemental	71,129.60	322.93	.00	71,452.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		99,023.74	444.50	.00	99,468.24
Miscellaneous					
	Miscellaneous Payments	-36,926.50	-983.86	.00	-37,910.36
Total Miscellaneous		-36,926.50	-983.86	.00	-37,910.36
190.07 Adjusted Gross Tax Incremental Total		4,097,231.27	16,275.70	.00	4,113,506.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,538,313.33	19,777.96	.00	4,558,091.29
	Secured Unitary	20,313.55	.00	.00	20,313.55
	Secured PY Refund Non-Unitary	-54,209.36	-236.24	.00	-54,445.60
	Secured PY Refund Unitary	-.91	.00	.00	-.91
	Secured Defaulted Non-Unitary	39,840.09	180.87	.00	40,020.96
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,544,256.70	19,722.59	.00	4,563,979.29
Unsecured					
	Unsecured Current	8,648.90	39.26	.00	8,688.16
Total Unsecured		8,648.90	39.26	.00	8,688.16
Supplemental					
	Supplemental	489,996.26	2,135.40	.00	492,131.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		489,996.26	2,135.40	.00	492,131.66
Miscellaneous					
	Miscellaneous Payments	98,921.84	-912.82	.00	98,009.02
Total Miscellaneous		98,921.84	-912.82	.00	98,009.02
190.08 Adjusted Gross Tax Incremental Total		5,141,823.70	20,984.43	.00	5,162,808.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,509,415.88	19,652.03	.00	4,529,067.91
	Secured Unitary	4,672.99	.00	.00	4,672.99
	Secured PY Refund Non-Unitary	-146,727.73	-639.44	.00	-147,367.17
	Secured PY Refund Unitary	-.22	.00	.00	-.22
	Secured Defaulted Non-Unitary	302,678.73	1,374.16	.00	304,052.89
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,670,039.65	20,386.75	.00	4,690,426.40
Unsecured					
	Unsecured Current	-32,558.79	-147.82	.00	-32,706.61
Total Unsecured		-32,558.79	-147.82	.00	-32,706.61
Supplemental					
	Supplemental	753,909.08	3,285.54	.00	757,194.62
	Secured Defaulted Supplemental	29,809.33	135.33	.00	29,944.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		783,718.41	3,420.87	.00	787,139.28
Miscellaneous					
	Miscellaneous Payments	-268,811.72	-41,984.20	.00	-310,795.92
Total Miscellaneous		-268,811.72	-41,984.20	.00	-310,795.92
190.10 Adjusted Gross Tax Incremental Total		5,152,387.55	-18,324.40	.00	5,134,063.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	424,909.01	54,940.74	.00	479,849.75
	Secured Unitary	4,160.87	.00	.00	4,160.87
	Secured PY Refund Non-Unitary	-9,479.85	-1,225.74	.00	-10,705.59
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	9,399.53	1,217.78	.00	10,617.31
	Secured Defaulted Unitary	45.78	.00	.00	45.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		429,034.83	54,932.78	.00	483,967.61
Unsecured					
	Unsecured Current	74,755.43	9,685.08	.00	84,440.51
Total Unsecured		74,755.43	9,685.08	.00	84,440.51
Supplemental					
	Supplemental	-3,703.81	-478.91	.00	-4,182.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-3,703.81	-478.91	.00	-4,182.72
Miscellaneous					
	Miscellaneous Payments	2,876.13	-101.89	.00	2,774.24
Total Miscellaneous		2,876.13	-101.89	.00	2,774.24
200.02 Adjusted Gross Tax Incremental Total		502,962.58	64,037.06	.00	566,999.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

200.03 LYNWOOD - ALAMEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	505,094.51	65,308.71	.00	570,403.22
Secured Unitary	6,880.91	.00	.00	6,880.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.86	.00	.00	-.86
Secured Defaulted Non-Unitary	31,162.20	4,037.01	.00	35,199.21
Secured Defaulted Unitary	76.95	.00	.00	76.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	543,213.71	69,345.72	.00	612,559.43
Unsecured				
Unsecured Current	438,420.51	56,790.11	.00	495,210.62
Total Unsecured	438,420.51	56,790.11	.00	495,210.62
Supplemental				
Supplemental	11,707.06	1,513.73	.00	13,220.79
Secured Defaulted Supplemental	6,424.87	832.37	.00	7,257.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,131.93	2,346.10	.00	20,478.03
Miscellaneous				
Miscellaneous Payments	2,876.74	626.45	.00	3,503.19
Total Miscellaneous	2,876.74	626.45	.00	3,503.19
200.03 Adjusted Gross Tax Incremental Total	1,002,642.89	129,108.38	.00	1,131,751.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

200.04 LYNWOOD - PROJ. AREA #1/76 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,705,875.87	349,893.66	.00	3,055,769.53
Secured Unitary	18,741.74	.00	.00	18,741.74
Secured PY Refund Non-Unitary	-2,655.87	-343.40	.00	-2,999.27
Secured PY Refund Unitary	-2.29	.00	.00	-2.29
Secured Defaulted Non-Unitary	71,830.87	9,306.17	.00	81,137.04
Secured Defaulted Unitary	202.77	.00	.00	202.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,793,993.09	358,856.43	.00	3,152,849.52
Unsecured				
Unsecured Current	232,943.00	30,178.20	.00	263,121.20
Total Unsecured	232,943.00	30,178.20	.00	263,121.20
Supplemental				
Supplemental	176,579.19	22,837.29	.00	199,416.48
Secured Defaulted Supplemental	8,533.98	1,105.64	.00	9,639.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	185,113.17	23,942.93	.00	209,056.10
Miscellaneous				
Miscellaneous Payments	10,527.59	3,441.45	.00	13,969.04
Total Miscellaneous	10,527.59	3,441.45	.00	13,969.04
200.05 Adjusted Gross Tax Incremental Total	3,222,576.85	416,419.01	.00	3,638,995.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,082,222.94	139,931.43	.00	1,222,154.37
Secured Unitary	1,117.30	.00	.00	1,117.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	123,117.18	15,950.69	.00	139,067.87
Secured Defaulted Unitary	.46	.00	.00	.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,206,457.82	155,882.12	.00	1,362,339.94
Unsecured				
Unsecured Current	-3,139.63	-406.75	.00	-3,546.38
Total Unsecured	-3,139.63	-406.75	.00	-3,546.38
Supplemental				
Supplemental	12,535.26	1,620.80	.00	14,156.06
Secured Defaulted Supplemental	18,291.92	2,369.85	.00	20,661.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,827.18	3,990.65	.00	34,817.83
Miscellaneous				
Miscellaneous Payments	-2,575.72	807.12	.00	-1,768.60
Total Miscellaneous	-2,575.72	807.12	.00	-1,768.60
200.06 Adjusted Gross Tax Incremental Total	1,231,569.65	160,273.14	.00	1,391,842.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

208.02 MAYWOOD - WESTSIDE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	303,345.89	24,913.19	.00	328,259.08
Secured Unitary	948.07	.00	.00	948.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	18,805.89	2,284.26	.00	21,090.15
Secured Defaulted Unitary	8.07	.00	.00	8.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	323,107.82	27,197.45	.00	350,305.27
Unsecured				
Unsecured Current	11,803.89	1,433.75	.00	13,237.64
Total Unsecured	11,803.89	1,433.75	.00	13,237.64
Supplemental				
Supplemental	14,354.60	1,178.92	.00	15,533.52
Secured Defaulted Supplemental	1,618.69	196.63	.00	1,815.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,973.29	1,375.55	.00	17,348.84
Miscellaneous				
Miscellaneous Payments	-2,612.98	-51.47	.00	-2,664.45
Total Miscellaneous	-2,612.98	-51.47	.00	-2,664.45
208.02 Adjusted Gross Tax Incremental Total	348,272.02	29,955.28	.00	378,227.30

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	471,314.77	38,708.14	.00	510,022.91
	Secured Unitary	3,330.37	.00	.00	3,330.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.40	.00	.00	-.40
	Secured Defaulted Non-Unitary	1,212.65	147.29	.00	1,359.94
	Secured Defaulted Unitary	34.86	.00	.00	34.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		475,892.25	38,855.43	.00	514,747.68
Unsecured					
	Unsecured Current	55,003.16	6,680.90	.00	61,684.06
Total Unsecured		55,003.16	6,680.90	.00	61,684.06
Supplemental					
	Supplemental	6,582.67	540.63	.00	7,123.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,582.67	540.63	.00	7,123.30
Miscellaneous					
	Miscellaneous Payments	-604.20	561.03	.00	-43.17
Total Miscellaneous		-604.20	561.03	.00	-43.17
208.03 Adjusted Gross Tax Incremental Total		536,873.88	46,637.99	.00	583,511.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,925,437.81	240,260.36	.00	3,165,698.17
Secured Unitary	2,371.12	.00	.00	2,371.12
Secured PY Refund Non-Unitary	-28,143.66	-2,311.38	.00	-30,455.04
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	278,978.59	33,885.84	.00	312,864.43
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-9,956.70	-1,209.39	.00	-11,166.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,168,687.05	270,625.43	.00	3,439,312.48
Unsecured				
Unsecured Current	-109,377.76	-13,285.45	.00	-122,663.21
Total Unsecured	-109,377.76	-13,285.45	.00	-122,663.21
Supplemental				
Supplemental	41,181.36	3,382.13	.00	44,563.49
Secured Defaulted Supplemental	88,835.42	10,790.29	.00	99,625.71
Secured Defaulted Supplemental PY	-1,066.74	-129.57	.00	-1,196.31
Total Supplemental	128,950.04	14,042.85	.00	142,992.89
Miscellaneous				
Miscellaneous Payments	-31,879.77	-1,947.14	.00	-33,826.91
Total Miscellaneous	-31,879.77	-1,947.14	.00	-33,826.91
208.04 Adjusted Gross Tax Incremental Total	3,156,379.56	269,435.69	.00	3,425,815.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,592,738.64	610,002.94	.00	5,202,741.58
	Secured Unitary	125,896.84	.00	.00	125,896.84
	Secured PY Refund Non-Unitary	-12,653.74	-1,680.66	.00	-14,334.40
	Secured PY Refund Unitary	-16.39	.00	.00	-16.39
	Secured Defaulted Non-Unitary	72,128.77	9,594.50	.00	81,723.27
	Secured Defaulted Unitary	1,510.29	.00	.00	1,510.29
	Secured Defaulted PY Non-Unitary	17.97	2.39	.00	20.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,779,622.38	617,919.17	.00	5,397,541.55
Unsecured					
	Unsecured Current	808,698.75	107,572.29	.00	916,271.04
Total Unsecured		808,698.75	107,572.29	.00	916,271.04
Supplemental					
	Supplemental	161,437.25	21,441.94	.00	182,879.19
	Secured Defaulted Supplemental	13,610.81	1,810.50	.00	15,421.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		175,048.06	23,252.44	.00	198,300.50
Miscellaneous					
	Miscellaneous Payments	-13,202.69	-3,447.84	.00	-16,650.53
Total Miscellaneous		-13,202.69	-3,447.84	.00	-16,650.53
212.04 Adjusted Gross Tax Incremental Total		5,750,166.50	745,296.06	.00	6,495,462.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	152,042.19	20,194.09	.00	172,236.28
	Secured Unitary	446.85	.00	.00	446.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	5,937.63	107.18	.00	6,044.81
	Secured Defaulted Unitary	3.34	.00	.00	3.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		158,429.97	20,301.27	.00	178,731.24
Unsecured					
	Unsecured Current	3,227.62	429.34	.00	3,656.96
Total Unsecured		3,227.62	429.34	.00	3,656.96
Supplemental					
	Supplemental	-431.59	-57.33	.00	-488.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-431.59	-57.33	.00	-488.92
Miscellaneous					
	Miscellaneous Payments	6,303.74	315.64	.00	6,619.38
Total Miscellaneous		6,303.74	315.64	.00	6,619.38
212.05 Adjusted Gross Tax Incremental Total		167,529.74	20,988.92	.00	188,518.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,071,182.06	142,273.33	.00	1,213,455.39
Secured Unitary	2,683.40	.00	.00	2,683.40
Secured PY Refund Non-Unitary	-24,563.19	-3,262.46	.00	-27,825.65
Secured PY Refund Unitary	-.26	.00	.00	-.26
Secured Defaulted Non-Unitary	17,168.04	2,283.66	.00	19,451.70
Secured Defaulted Unitary	19.01	.00	.00	19.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,066,489.06	141,294.53	.00	1,207,783.59
Unsecured				
Unsecured Current	50,504.54	6,718.06	.00	57,222.60
Total Unsecured	50,504.54	6,718.06	.00	57,222.60
Supplemental				
Supplemental	50,679.39	6,731.19	.00	57,410.58
Secured Defaulted Supplemental	12,671.80	1,685.61	.00	14,357.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,351.19	8,416.80	.00	71,767.99
Miscellaneous				
Miscellaneous Payments	7,306.40	184.67	.00	7,491.07
Total Miscellaneous	7,306.40	184.67	.00	7,491.07
212.06 Adjusted Gross Tax Incremental Total	1,187,651.19	156,614.06	.00	1,344,265.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	378,793.09	29,159.98	.00	407,953.07
Secured Unitary	173.66	.00	.00	173.66
Secured PY Refund Non-Unitary	-443.23	-58.87	.00	-502.10
Secured PY Refund Unitary	-.01	.00	.00	-.01
Secured Defaulted Non-Unitary	12,652.67	1,683.04	.00	14,335.71
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	391,176.18	30,784.15	.00	421,960.33
Unsecured				
Unsecured Current	12,485.24	-1,863.35	.00	10,621.89
Total Unsecured	12,485.24	-1,863.35	.00	10,621.89
Supplemental				
Supplemental	43,206.44	5,738.64	.00	48,945.08
Secured Defaulted Supplemental	3,178.39	422.80	.00	3,601.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,384.83	6,161.44	.00	52,546.27
Miscellaneous				
Miscellaneous Payments	-3,685.26	-220.41	.00	-3,905.67
Total Miscellaneous	-3,685.26	-220.41	.00	-3,905.67
212.07 Adjusted Gross Tax Incremental Total	446,360.99	34,861.83	.00	481,222.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,595,767.82	524,799.36	.00	3,120,567.18
Secured Unitary	278,279.84	.00	.00	278,279.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-36.93	.00	.00	-36.93
Secured Defaulted Non-Unitary	5,226.87	1,057.79	.00	6,284.66
Secured Defaulted Unitary	3,447.07	.00	.00	3,447.07
Secured Defaulted PY Non-Unitary	-2,022.66	-409.33	.00	-2,431.99
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,880,662.01	525,447.82	.00	3,406,109.83
Unsecured				
Unsecured Current	297,431.48	60,192.69	.00	357,624.17
Total Unsecured	297,431.48	60,192.69	.00	357,624.17
Supplemental				
Supplemental	35,515.04	7,180.25	.00	42,695.29
Secured Defaulted Supplemental	1,153.01	233.34	.00	1,386.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,668.05	7,413.59	.00	44,081.64
Miscellaneous				
Miscellaneous Payments	14,387.37	948.44	.00	15,335.81
Total Miscellaneous	14,387.37	948.44	.00	15,335.81
216.05 Adjusted Gross Tax Incremental Total	3,229,148.91	594,002.54	.00	3,823,151.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,247,286.87	1,432,269.14	.00	8,679,556.01
Secured Unitary	398,934.19	.00	.00	398,934.19
Secured PY Refund Non-Unitary	-9,639.69	-185.94	.00	-9,825.63
Secured PY Refund Unitary	-52.69	.00	.00	-52.69
Secured Defaulted Non-Unitary	79,828.50	16,155.31	.00	95,983.81
Secured Defaulted Unitary	4,899.45	.00	.00	4,899.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,721,256.63	1,448,238.51	.00	9,169,495.14
Unsecured				
Unsecured Current	346,795.60	69,063.42	.00	415,859.02
Total Unsecured	346,795.60	69,063.42	.00	415,859.02
Supplemental				
Supplemental	32,080.55	6,485.86	.00	38,566.41
Secured Defaulted Supplemental	7,192.63	1,455.63	.00	8,648.26
Secured Defaulted Supplemental PY	-2,330.33	-471.62	.00	-2,801.95
Total Supplemental	36,942.85	7,469.87	.00	44,412.72
Miscellaneous				
Miscellaneous Payments	41,704.53	-433.23	.00	41,271.30
Total Miscellaneous	41,704.53	-433.23	.00	41,271.30
216.07 Adjusted Gross Tax Incremental Total	8,146,699.61	1,524,338.57	.00	9,671,038.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	756,015.47	152,847.43	.00	908,862.90
	Secured Unitary	7,188.92	.00	.00	7,188.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	8,882.92	1,797.69	.00	10,680.61
	Secured Defaulted Unitary	79.98	.00	.00	79.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		772,166.40	154,645.12	.00	926,811.52
Unsecured					
	Unsecured Current	41,919.77	8,483.52	.00	50,403.29
Total Unsecured		41,919.77	8,483.52	.00	50,403.29
Supplemental					
	Supplemental	3,765.01	761.20	.00	4,526.21
	Secured Defaulted Supplemental	3,827.86	774.66	.00	4,602.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,592.87	1,535.86	.00	9,128.73
Miscellaneous					
	Miscellaneous Payments	3,219.23	584.03	.00	3,803.26
Total Miscellaneous		3,219.23	584.03	.00	3,803.26
216.09 Adjusted Gross Tax Incremental Total		824,898.27	165,248.53	.00	990,146.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,654,421.78	536,657.71	.00	3,191,079.49
Secured Unitary	20,063.88	.00	.00	20,063.88
Secured PY Refund Non-Unitary	-37,156.00	-7,512.01	.00	-44,668.01
Secured PY Refund Unitary	-2.46	.00	.00	-2.46
Secured Defaulted Non-Unitary	45,084.53	9,123.96	.00	54,208.49
Secured Defaulted Unitary	216.60	.00	.00	216.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,682,628.33	538,269.66	.00	3,220,897.99
Unsecured				
Unsecured Current	315,566.58	63,862.78	.00	379,429.36
Total Unsecured	315,566.58	63,862.78	.00	379,429.36
Supplemental				
Supplemental	106,885.09	21,609.48	.00	128,494.57
Secured Defaulted Supplemental	10,433.41	2,111.45	.00	12,544.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	117,318.50	23,720.93	.00	141,039.43
Miscellaneous				
Miscellaneous Payments	21,218.24	2,197.50	.00	23,415.74
Total Miscellaneous	21,218.24	2,197.50	.00	23,415.74
216.11 Adjusted Gross Tax Incremental Total	3,136,731.65	628,050.87	.00	3,764,782.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	162,964.49	17,668.99	.00	180,633.48
	Secured Unitary	12,208.81	.00	.00	12,208.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.61	.00	.00	-1.61
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	150.76	.00	.00	150.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		175,322.45	17,668.99	.00	192,991.44
Unsecured					
	Unsecured Current	6,060.36	673.76	.00	6,734.12
Total Unsecured		6,060.36	673.76	.00	6,734.12
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	374.60	.00	.00	374.60
Total Miscellaneous		374.60	.00	.00	374.60
220.04 Adjusted Gross Tax Incremental Total		181,757.41	18,342.75	.00	200,100.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	58,769.05	6,416.11	.00	65,185.16
	Secured Unitary	856.16	.00	.00	856.16
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.83	.00	.00	9.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		59,634.94	6,416.11	.00	66,051.05
Unsecured					
	Unsecured Current	15,483.95	1,721.43	.00	17,205.38
Total Unsecured		15,483.95	1,721.43	.00	17,205.38
Supplemental					
	Supplemental	-659.23	-71.98	.00	-731.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-659.23	-71.98	.00	-731.21
Miscellaneous					
	Miscellaneous Payments	28.73	-.50	.00	28.23
Total Miscellaneous		28.73	-.50	.00	28.23
220.05 Adjusted Gross Tax Incremental Total		74,488.39	8,065.06	.00	82,553.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,518,989.63	384,185.69	.00	3,903,175.32
Secured Unitary	229,163.69	.00	.00	229,163.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-30.34	.00	.00	-30.34
Secured Defaulted Non-Unitary	75,773.69	8,424.14	.00	84,197.83
Secured Defaulted Unitary	2,826.26	.00	.00	2,826.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,826,722.93	392,609.83	.00	4,219,332.76
Unsecured				
Unsecured Current	123,830.71	13,766.88	.00	137,597.59
Total Unsecured	123,830.71	13,766.88	.00	137,597.59
Supplemental				
Supplemental	62,677.38	6,842.78	.00	69,520.16
Secured Defaulted Supplemental	15,733.20	1,749.13	.00	17,482.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,410.58	8,591.91	.00	87,002.49
Miscellaneous				
Miscellaneous Payments	39,326.87	2,641.26	.00	41,968.13
Total Miscellaneous	39,326.87	2,641.26	.00	41,968.13
220.07 Adjusted Gross Tax Incremental Total	4,068,291.09	417,609.88	.00	4,485,900.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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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 2008 - 2009
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220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,717,417.22	296,674.01	.00	3,014,091.23
	Secured Unitary	2,865.87	.00	.00	2,865.87
	Secured PY Refund Non-Unitary	-1,498.81	-163.63	.00	-1,662.44
	Secured PY Refund Unitary	-.17	.00	.00	-.17
	Secured Defaulted Non-Unitary	13,592.36	1,511.15	.00	15,103.51
	Secured Defaulted Unitary	4.04	.00	.00	4.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,732,380.51	298,021.53	.00	3,030,402.04
Unsecured					
	Unsecured Current	278,922.22	31,006.24	.00	309,928.46
Total Unsecured		278,922.22	31,006.24	.00	309,928.46
Supplemental					
	Supplemental	43,073.24	4,702.51	.00	47,775.75
	Secured Defaulted Supplemental	3,993.87	444.01	.00	4,437.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		47,067.11	5,146.52	.00	52,213.63
Miscellaneous					
	Miscellaneous Payments	30,007.67	546.37	.00	30,554.04
Total Miscellaneous		30,007.67	546.37	.00	30,554.04
220.09 Adjusted Gross Tax Incremental Total		3,088,377.51	334,720.66	.00	3,423,098.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	640,953.65	68,630.42	.00	709,584.07
Secured Unitary	626.78	.00	.00	626.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	641,580.49	68,630.42	.00	710,210.91
Unsecured				
Unsecured Current	52,181.33	4,002.88	.00	56,184.21
Total Unsecured	52,181.33	4,002.88	.00	56,184.21
Supplemental				
Supplemental	9,503.72	1,037.57	.00	10,541.29
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,503.72	1,037.57	.00	10,541.29
Miscellaneous				
Miscellaneous Payments	442.20	-22.92	.00	419.28
Total Miscellaneous	442.20	-22.92	.00	419.28
220.10 Adjusted Gross Tax Incremental Total	703,707.74	73,647.95	.00	777,355.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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220.12 MONTEREY PARK - FREEWAY 90 LOT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	59,719.39	6,519.86	.00	66,239.25
Secured Unitary	37.56	.00	.00	37.56
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	59,756.95	6,519.86	.00	66,276.81
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	6,797.48	742.12	.00	7,539.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,797.48	742.12	.00	7,539.60
Miscellaneous				
Miscellaneous Payments	7.56	-1.94	.00	5.62
Total Miscellaneous	7.56	-1.94	.00	5.62
220.12 Adjusted Gross Tax Incremental Total	66,561.99	7,260.04	.00	73,822.03

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	812,909.56	88,452.27	.00	901,361.83
	Secured Unitary	872.38	.00	.00	872.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	11,282.65	1,246.50	.00	12,529.15
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		825,064.55	89,698.77	.00	914,763.32
Unsecured					
	Unsecured Current	170,171.26	18,867.27	.00	189,038.53
Total Unsecured		170,171.26	18,867.27	.00	189,038.53
Supplemental					
	Supplemental	66,875.64	7,285.91	.00	74,161.55
	Secured Defaulted Supplemental	3,231.94	345.57	.00	3,577.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		70,107.58	7,631.48	.00	77,739.06
Miscellaneous					
	Miscellaneous Payments	-7,220.23	-1,566.72	.00	-8,786.95
Total Miscellaneous		-7,220.23	-1,566.72	.00	-8,786.95
220.13 Adjusted Gross Tax Incremental Total		1,058,123.16	114,630.80	.00	1,172,753.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,840,237.16	20,813.02	.00	4,861,050.18
	Secured Unitary	110,742.91	.00	.00	110,742.91
	Secured PY Refund Non-Unitary	-9,174.62	-39.45	.00	-9,214.07
	Secured PY Refund Unitary	-14.39	.00	.00	-14.39
	Secured Defaulted Non-Unitary	44,063.26	198.30	.00	44,261.56
	Secured Defaulted Unitary	1,322.52	.00	.00	1,322.52
	Secured Defaulted PY Non-Unitary	-1,422.73	-6.40	.00	-1,429.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,985,754.11	20,965.47	.00	5,006,719.58
Unsecured					
	Unsecured Current	308,265.73	1,387.19	.00	309,652.92
Total Unsecured		308,265.73	1,387.19	.00	309,652.92
Supplemental					
	Supplemental	45,654.89	196.31	.00	45,851.20
	Secured Defaulted Supplemental	12,294.20	55.31	.00	12,349.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,949.09	251.62	.00	58,200.71
Miscellaneous					
	Miscellaneous Payments	25,720.89	-303.27	.00	25,417.62
Total Miscellaneous		25,720.89	-303.27	.00	25,417.62
222.02 Adjusted Gross Tax Incremental Total		5,377,689.82	22,301.01	.00	5,399,990.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,657,492.12	7,091.40	.00	1,664,583.52
	Secured Unitary	1,817.21	.00	.00	1,817.21
	Secured PY Refund Non-Unitary	-19,519.90	-83.94	.00	-19,603.84
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	14,198.17	56.02	.00	14,254.19
	Secured Defaulted Unitary	2.43	.00	.00	2.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,653,989.92	7,063.48	.00	1,661,053.40
Unsecured					
	Unsecured Current	166,571.77	749.58	.00	167,321.35
Total Unsecured		166,571.77	749.58	.00	167,321.35
Supplemental					
	Supplemental	41,530.98	178.59	.00	41,709.57
	Secured Defaulted Supplemental	206.81	.93	.00	207.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,737.79	179.52	.00	41,917.31
Miscellaneous					
	Miscellaneous Payments	3,753.18	136.66	.00	3,889.84
Total Miscellaneous		3,753.18	136.66	.00	3,889.84
222.03 Adjusted Gross Tax Incremental Total		1,866,052.66	8,129.24	.00	1,874,181.90

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	1,699,387.66	7,293.59	.00	1,706,681.25
Secured Unitary	1,457.77	.00	.00	1,457.77
Secured PY Refund Non-Unitary	-13,592.83	-58.44	.00	-13,651.27
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	46,921.47	211.17	.00	47,132.64
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,734,174.00	7,446.32	.00	1,741,620.32
Unsecured				
Unsecured Current	92,257.80	415.16	.00	92,672.96
Total Unsecured	92,257.80	415.16	.00	92,672.96
Supplemental				
Supplemental	157,802.49	674.55	.00	158,477.04
Secured Defaulted Supplemental	4,096.12	18.43	.00	4,114.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	161,898.61	692.98	.00	162,591.59
Miscellaneous				
Miscellaneous Payments	-3,002.88	-596.21	.00	-3,599.09
Total Miscellaneous	-3,002.88	-596.21	.00	-3,599.09
222.04 Adjusted Gross Tax Incremental Total	1,985,327.53	7,958.25	.00	1,993,285.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,169,986.85	388,119.56	.00	6,558,106.41
Secured Unitary	29,730.71	.00	.00	29,730.71
Secured PY Refund Non-Unitary	-4,496.77	-386.18	.00	-4,882.95
Secured PY Refund Unitary	-3.50	.00	.00	-3.50
Secured Defaulted Non-Unitary	400,301.74	21,385.21	.00	421,686.95
Secured Defaulted Unitary	301.57	.00	.00	301.57
Secured Defaulted PY Non-Unitary	-1,584.16	-111.67	.00	-1,695.83
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,594,236.44	409,006.92	.00	7,003,243.36
Unsecured				
Unsecured Current	196,719.01	6,268.70	.00	202,987.71
Total Unsecured	196,719.01	6,268.70	.00	202,987.71
Supplemental				
Supplemental	89,148.64	5,344.55	.00	94,493.19
Secured Defaulted Supplemental	63,647.79	5,802.37	.00	69,450.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	152,796.43	11,146.92	.00	163,943.35
Miscellaneous				
Miscellaneous Payments	-24,043.47	2,169.41	.00	-21,874.06
Total Miscellaneous	-24,043.47	2,169.41	.00	-21,874.06
225.02 Adjusted Gross Tax Incremental Total	6,919,708.41	428,591.95	.00	7,348,300.36

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	5,394,843.39	240,201.18	.00	5,635,044.57
	Secured Unitary	125,310.39	.00	.00	125,310.39
	Secured PY Refund Non-Unitary	-50,266.40	-1,218.43	.00	-51,484.83
	Secured PY Refund Unitary	-16.23	.00	.00	-16.23
	Secured Defaulted Non-Unitary	918,426.99	26,905.70	.00	945,332.69
	Secured Defaulted Unitary	1,391.55	.00	.00	1,391.55
	Secured Defaulted PY Non-Unitary	132.42	53.58	.00	186.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,389,822.11	265,942.03	.00	6,655,764.14
Unsecured					
	Unsecured Current	99,486.37	7.95	.00	99,494.32
Total Unsecured		99,486.37	7.95	.00	99,494.32
Supplemental					
	Supplemental	-231,550.87	-20,065.60	.00	-251,616.47
	Secured Defaulted Supplemental	127,731.56	10,312.13	.00	138,043.69
	Secured Defaulted Supplemental PY	-932.76	-90.93	.00	-1,023.69
Total Supplemental		-104,752.07	-9,844.40	.00	-114,596.47
Miscellaneous					
	Miscellaneous Payments	169,007.54	2,183.82	.00	171,191.36
Total Miscellaneous		169,007.54	2,183.82	.00	171,191.36
225.03 Adjusted Gross Tax Incremental Total		6,553,563.95	258,289.40	.00	6,811,853.35

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	422,571.97	29,787.11	.00	452,359.08
Secured Unitary	1,469.05	.00	.00	1,469.05
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	79,551.54	4,575.54	.00	84,127.08
Secured Defaulted Unitary	11.11	.00	.00	11.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	503,603.52	34,362.65	.00	537,966.17
Unsecured				
Unsecured Current	8,740.97	616.14	.00	9,357.11
Total Unsecured	8,740.97	616.14	.00	9,357.11
Supplemental				
Supplemental	-13,867.22	-977.50	.00	-14,844.72
Secured Defaulted Supplemental	9,434.25	665.02	.00	10,099.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,432.97	-312.48	.00	-4,745.45
Miscellaneous				
Miscellaneous Payments	-29,674.96	511.48	.00	-29,163.48
Total Miscellaneous	-29,674.96	511.48	.00	-29,163.48
225.04 Adjusted Gross Tax Incremental Total	478,236.56	35,177.79	.00	513,414.35

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	7,121,287.16	359,871.06	.00	7,481,158.22
Secured Unitary	33,578.41	.00	.00	33,578.41
Secured PY Refund Non-Unitary	-1,826.60	-118.17	.00	-1,944.77
Secured PY Refund Unitary	-3.85	.00	.00	-3.85
Secured Defaulted Non-Unitary	1,359,563.08	38,552.31	.00	1,398,115.39
Secured Defaulted Unitary	301.81	.00	.00	301.81
Secured Defaulted PY Non-Unitary	1,776.85	51.03	.00	1,827.88
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,514,676.86	398,356.23	.00	8,913,033.09
Unsecured				
Unsecured Current	124,442.03	5,295.29	.00	129,737.32
Total Unsecured	124,442.03	5,295.29	.00	129,737.32
Supplemental				
Supplemental	-129,612.86	-20,309.71	.00	-149,922.57
Secured Defaulted Supplemental	236,286.04	22,513.90	.00	258,799.94
Secured Defaulted Supplemental PY	1,017.67	143.78	.00	1,161.45
Total Supplemental	107,690.85	2,347.97	.00	110,038.82
Miscellaneous				
Miscellaneous Payments	274,242.33	5,076.99	.00	279,319.32
Total Miscellaneous	274,242.33	5,076.99	.00	279,319.32
225.05 Adjusted Gross Tax Incremental Total	9,021,052.07	411,076.48	.00	9,432,128.55

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	19,574,340.96	1,287,624.00	.00	20,861,964.96
Secured Unitary	115,456.46	.00	.00	115,456.46
Secured PY Refund Non-Unitary	-271,521.33	-19,111.95	.00	-290,633.28
Secured PY Refund Unitary	-13.69	.00	.00	-13.69
Secured Defaulted Non-Unitary	1,776,904.88	74,755.24	.00	1,851,660.12
Secured Defaulted Unitary	1,095.89	.00	.00	1,095.89
Secured Defaulted PY Non-Unitary	8,285.72	584.06	.00	8,869.78
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,204,548.89	1,343,851.35	.00	22,548,400.24
Unsecured				
Unsecured Current	725,782.89	47,445.78	.00	773,228.67
Total Unsecured	725,782.89	47,445.78	.00	773,228.67
Supplemental				
Supplemental	43,583.46	-827.43	.00	42,756.03
Secured Defaulted Supplemental	299,366.46	25,429.42	.00	324,795.88
Secured Defaulted Supplemental PY	1,740.21	122.67	.00	1,862.88
Total Supplemental	344,690.13	24,724.66	.00	369,414.79
Miscellaneous				
Miscellaneous Payments	175,994.06	7,127.85	.00	183,121.91
Total Miscellaneous	175,994.06	7,127.85	.00	183,121.91
225.06 Adjusted Gross Tax Incremental Total	22,451,015.97	1,423,149.64	.00	23,874,165.61

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,494,519.21	40,367.93	.00	9,534,887.14
Secured Unitary	102,382.73	.00	.00	102,382.73
Secured PY Refund Non-Unitary	-21,365.81	-91.87	.00	-21,457.68
Secured PY Refund Unitary	-12.87	.00	.00	-12.87
Secured Defaulted Non-Unitary	259,356.70	1,167.11	.00	260,523.81
Secured Defaulted Unitary	1,162.34	.00	.00	1,162.34
Secured Defaulted PY Non-Unitary	1,645.98	7.40	.00	1,653.38
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,837,688.28	41,450.57	.00	9,879,138.85
Unsecured				
Unsecured Current	818,820.62	3,684.68	.00	822,505.30
Total Unsecured	818,820.62	3,684.68	.00	822,505.30
Supplemental				
Supplemental	125,320.13	504.65	.00	125,824.78
Secured Defaulted Supplemental	29,771.68	134.00	.00	29,905.68
Secured Defaulted Supplemental PY	55.73	.25	.00	55.98
Total Supplemental	155,147.54	638.90	.00	155,786.44
Miscellaneous				
Miscellaneous Payments	66,958.99	210.56	.00	67,169.55
Total Miscellaneous	66,958.99	210.56	.00	67,169.55
226.04 Adjusted Gross Tax Incremental Total	10,878,615.43	45,984.71	.00	10,924,600.14

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	626,898.53	2,695.66	.00	629,594.19
Secured Unitary	86,827.71	.00	.00	86,827.71
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-11.53	.00	.00	-11.53
Secured Defaulted Non-Unitary	9,369.76	42.17	.00	9,411.93
Secured Defaulted Unitary	1,077.45	.00	.00	1,077.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	724,161.92	2,737.83	.00	726,899.75
Unsecured				
Unsecured Current	108,596.80	488.69	.00	109,085.49
Total Unsecured	108,596.80	488.69	.00	109,085.49
Supplemental				
Supplemental	66,989.39	288.05	.00	67,277.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	66,989.39	288.05	.00	67,277.44
Miscellaneous				
Miscellaneous Payments	3,231.35	40.04	.00	3,271.39
Total Miscellaneous	3,231.35	40.04	.00	3,271.39
226.06 Adjusted Gross Tax Incremental Total	902,979.46	3,554.61	.00	906,534.07

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	145,199.69	624.37	.00	145,824.06
Secured Unitary	165.26	.00	.00	165.26
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	-32.18	-.14	.00	-32.32
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	145,332.77	624.23	.00	145,957.00
Unsecured				
Unsecured Current	15,994.62	.00	.00	15,994.62
Total Unsecured	15,994.62	.00	.00	15,994.62
Supplemental				
Supplemental	-250.00	-1.07	.00	-251.07
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-250.00	-1.07	.00	-251.07
Miscellaneous				
Miscellaneous Payments	238.53	1.15	.00	239.68
Total Miscellaneous	238.53	1.15	.00	239.68
226.07 Adjusted Gross Tax Incremental Total	161,315.92	624.31	.00	161,940.23

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	113,817.02	489.41	.00	114,306.43
	Secured Unitary	387.05	.00	.00	387.05
	Secured PY Refund Non-Unitary	-3,457.52	-14.87	.00	-3,472.39
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	5,331.83	8.64	.00	5,340.47
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		116,078.39	483.18	.00	116,561.57
Unsecured					
	Unsecured Current	324,865.96	1,461.90	.00	326,327.86
Total Unsecured		324,865.96	1,461.90	.00	326,327.86
Supplemental					
	Supplemental	21,228.49	91.28	.00	21,319.77
	Secured Defaulted Supplemental	2,587.45	11.64	.00	2,599.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,815.94	102.92	.00	23,918.86
Miscellaneous					
	Miscellaneous Payments	12,561.83	-5.07	.00	12,556.76
Total Miscellaneous		12,561.83	-5.07	.00	12,556.76
226.08 Adjusted Gross Tax Incremental Total		477,322.12	2,042.93	.00	479,365.05

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	373,294.95	1,605.17	.00	374,900.12
	Secured Unitary	1,725.46	.00	.00	1,725.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	35,344.70	159.04	.00	35,503.74
	Secured Defaulted Unitary	14.62	.00	.00	14.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		410,379.54	1,764.21	.00	412,143.75
Unsecured					
	Unsecured Current	43,754.80	196.90	.00	43,951.70
Total Unsecured		43,754.80	196.90	.00	43,951.70
Supplemental					
	Supplemental	458.68	1.97	.00	460.65
	Secured Defaulted Supplemental	4,005.44	18.03	.00	4,023.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,464.12	20.00	.00	4,484.12
Miscellaneous					
	Miscellaneous Payments	29,016.21	12.87	.00	29,029.08
Total Miscellaneous		29,016.21	12.87	.00	29,029.08
228.02 Adjusted Gross Tax Incremental Total		487,614.67	1,993.98	.00	489,608.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.03 PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,780,014.22	76,454.06	.00	17,856,468.28
	Secured Unitary	710,840.79	.00	.00	710,840.79
	Secured PY Refund Non-Unitary	-278,726.24	-1,198.52	.00	-279,924.76
	Secured PY Refund Unitary	-93.46	.00	.00	-93.46
	Secured Defaulted Non-Unitary	63,753.77	286.88	.00	64,040.65
	Secured Defaulted Unitary	8,662.54	.00	.00	8,662.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,284,451.62	75,542.42	.00	18,359,994.04
Unsecured					
	Unsecured Current	1,691,307.16	7,610.88	.00	1,698,918.04
Total Unsecured		1,691,307.16	7,610.88	.00	1,698,918.04
Supplemental					
	Supplemental	299,965.30	1,289.85	.00	301,255.15
	Secured Defaulted Supplemental	10,243.87	46.10	.00	10,289.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		310,209.17	1,335.95	.00	311,545.12
Miscellaneous					
	Miscellaneous Payments	199,727.01	7,907.63	.00	207,634.64
Total Miscellaneous		199,727.01	7,907.63	.00	207,634.64
228.03 Adjusted Gross Tax Incremental Total		20,485,694.96	92,396.88	.00	20,578,091.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.04 PASADENA - SAN GABRIEL BLVD.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	741,960.89	3,190.43	.00	745,151.32
	Secured Unitary	2,667.46	.00	.00	2,667.46
	Secured PY Refund Non-Unitary	-23,955.49	-103.01	.00	-24,058.50
	Secured PY Refund Unitary	-.29	.00	.00	-.29
	Secured Defaulted Non-Unitary	5,903.22	26.57	.00	5,929.79
	Secured Defaulted Unitary	23.87	.00	.00	23.87
	Secured Defaulted PY Non-Unitary	-2,143.96	-9.65	.00	-2,153.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		724,455.70	3,104.34	.00	727,560.04
Unsecured					
	Unsecured Current	27,807.77	125.13	.00	27,932.90
Total Unsecured		27,807.77	125.13	.00	27,932.90
Supplemental					
	Supplemental	11,433.39	49.16	.00	11,482.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,433.39	49.16	.00	11,482.55
Miscellaneous					
	Miscellaneous Payments	15,709.49	-41.75	.00	15,667.74
Total Miscellaneous		15,709.49	-41.75	.00	15,667.74
228.05 Adjusted Gross Tax Incremental Total		779,406.35	3,236.88	.00	782,643.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.06 PASADENA - VILLA PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,418,072.46	6,097.71	.00	1,424,170.17
Secured Unitary	4,823.94	.00	.00	4,823.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.53	.00	.00	-.53
Secured Defaulted Non-Unitary	44,046.91	198.21	.00	44,245.12
Secured Defaulted Unitary	42.70	.00	.00	42.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,466,985.48	6,295.92	.00	1,473,281.40
Unsecured				
Unsecured Current	10,450.38	47.03	.00	10,497.41
Total Unsecured	10,450.38	47.03	.00	10,497.41
Supplemental				
Supplemental	48,263.06	207.53	.00	48,470.59
Secured Defaulted Supplemental	8,149.68	36.67	.00	8,186.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,412.74	244.20	.00	56,656.94
Miscellaneous				
Miscellaneous Payments	15,815.86	92.10	.00	15,907.96
Total Miscellaneous	15,815.86	92.10	.00	15,907.96
228.06 Adjusted Gross Tax Incremental Total	1,549,664.46	6,679.25	.00	1,556,343.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.09 PASADENA - LAKE WASHINGTON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	314,445.71	1,352.12	.00	315,797.83
Secured Unitary	1,017.45	.00	.00	1,017.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	22,345.93	80.59	.00	22,426.52
Secured Defaulted Unitary	7.41	.00	.00	7.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	337,816.40	1,432.71	.00	339,249.11
Unsecured				
Unsecured Current	32,079.50	144.36	.00	32,223.86
Total Unsecured	32,079.50	144.36	.00	32,223.86
Supplemental				
Supplemental	9,321.11	40.08	.00	9,361.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,321.11	40.08	.00	9,361.19
Miscellaneous				
Miscellaneous Payments	3,728.35	180.25	.00	3,908.60
Total Miscellaneous	3,728.35	180.25	.00	3,908.60
228.09 Adjusted Gross Tax Incremental Total	382,945.36	1,797.40	.00	384,742.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.10 PASADENA - OLD PASADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,856,628.25	16,583.50	.00	3,873,211.75
Secured Unitary	6,813.73	.00	.00	6,813.73
Secured PY Refund Non-Unitary	-76,879.07	-330.58	.00	-77,209.65
Secured PY Refund Unitary	-.57	.00	.00	-.57
Secured Defaulted Non-Unitary	28,038.98	126.18	.00	28,165.16
Secured Defaulted Unitary	35.44	.00	.00	35.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,814,636.76	16,379.10	.00	3,831,015.86
Unsecured				
Unsecured Current	505,500.27	2,274.75	.00	507,775.02
Total Unsecured	505,500.27	2,274.75	.00	507,775.02
Supplemental				
Supplemental	48,739.79	209.58	.00	48,949.37
Secured Defaulted Supplemental	34,491.22	155.22	.00	34,646.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,231.01	364.80	.00	83,595.81
Miscellaneous				
Miscellaneous Payments	99,232.03	-168.34	.00	99,063.69
Total Miscellaneous	99,232.03	-168.34	.00	99,063.69
228.10 Adjusted Gross Tax Incremental Total	4,502,600.07	18,850.31	.00	4,521,450.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	272,052.91	1,169.83	.00	273,222.74
Secured Unitary	384.52	.00	.00	384.52
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	-19.29	-.95	.00	-20.24
Secured Defaulted Unitary	1.09	.00	.00	1.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	272,419.21	1,168.88	.00	273,588.09
Unsecured				
Unsecured Current	8,809.82	39.64	.00	8,849.46
Total Unsecured	8,809.82	39.64	.00	8,849.46
Supplemental				
Supplemental	1,093.88	4.71	.00	1,098.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,093.88	4.71	.00	1,098.59
Miscellaneous				
Miscellaneous Payments	1,993.68	6.31	.00	1,999.99
Total Miscellaneous	1,993.68	6.31	.00	1,999.99
228.11 Adjusted Gross Tax Incremental Total	284,316.59	1,219.54	.00	285,536.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	386,903.83	1,663.69	.00	388,567.52
	Secured Unitary	498.46	.00	.00	498.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	45,845.77	158.07	.00	46,003.84
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		433,248.71	1,821.76	.00	435,070.47
Unsecured					
	Unsecured Current	35,509.64	159.79	.00	35,669.43
Total Unsecured		35,509.64	159.79	.00	35,669.43
Supplemental					
	Supplemental	17,930.32	77.10	.00	18,007.42
	Secured Defaulted Supplemental	1,398.86	6.30	.00	1,405.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		19,329.18	83.40	.00	19,412.58
Miscellaneous					
	Miscellaneous Payments	-4,344.42	-156.73	.00	-4,501.15
Total Miscellaneous		-4,344.42	-156.73	.00	-4,501.15
228.12 Adjusted Gross Tax Incremental Total		483,743.11	1,908.22	.00	485,651.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,261,493.76	9,724.43	.00	2,271,218.19
Secured Unitary	23,614.69	.00	.00	23,614.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.97	.00	.00	-2.97
Secured Defaulted Non-Unitary	34,526.19	155.36	.00	34,681.55
Secured Defaulted Unitary	267.82	.00	.00	267.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,319,899.49	9,879.79	.00	2,329,779.28
Unsecured				
Unsecured Current	316,228.78	1,423.02	.00	317,651.80
Total Unsecured	316,228.78	1,423.02	.00	317,651.80
Supplemental				
Supplemental	145,631.88	626.22	.00	146,258.10
Secured Defaulted Supplemental	2,166.89	9.75	.00	2,176.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147,798.77	635.97	.00	148,434.74
Miscellaneous				
Miscellaneous Payments	21,751.87	-142.29	.00	21,609.58
Total Miscellaneous	21,751.87	-142.29	.00	21,609.58
230.02 Adjusted Gross Tax Incremental Total	2,805,678.91	11,796.49	.00	2,817,475.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,679,559.02	7,018.99	.00	1,686,578.01
Secured Unitary	8,573.13	.00	.00	8,573.13
Secured PY Refund Non-Unitary	-3,398.71	-14.61	.00	-3,413.32
Secured PY Refund Unitary	-.99	.00	.00	-.99
Secured Defaulted Non-Unitary	189,805.10	494.83	.00	190,299.93
Secured Defaulted Unitary	78.35	.00	.00	78.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,874,615.90	7,499.21	.00	1,882,115.11
Unsecured				
Unsecured Current	50,565.83	227.54	.00	50,793.37
Total Unsecured	50,565.83	227.54	.00	50,793.37
Supplemental				
Supplemental	-9,723.02	-42.30	.00	-9,765.32
Secured Defaulted Supplemental	31,353.14	141.09	.00	31,494.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,630.12	98.79	.00	21,728.91
Miscellaneous				
Miscellaneous Payments	35,986.16	1,763.70	.00	37,749.86
Total Miscellaneous	35,986.16	1,763.70	.00	37,749.86
230.03 Adjusted Gross Tax Incremental Total	1,982,798.01	9,589.24	.00	1,992,387.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,649,967.64	11,394.86	.00	2,661,362.50
Secured Unitary	21,255.35	.00	.00	21,255.35
Secured PY Refund Non-Unitary	-210.20	-.90	.00	-211.10
Secured PY Refund Unitary	-2.62	.00	.00	-2.62
Secured Defaulted Non-Unitary	45,014.81	202.57	.00	45,217.38
Secured Defaulted Unitary	232.73	.00	.00	232.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,716,257.71	11,596.53	.00	2,727,854.24
Unsecured				
Unsecured Current	449,369.25	2,022.16	.00	451,391.41
Total Unsecured	449,369.25	2,022.16	.00	451,391.41
Supplemental				
Supplemental	204,159.20	877.89	.00	205,037.09
Secured Defaulted Supplemental	66,250.17	298.14	.00	66,548.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	270,409.37	1,176.03	.00	271,585.40
Miscellaneous				
Miscellaneous Payments	-54,416.34	-6,269.31	.00	-60,685.65
Total Miscellaneous	-54,416.34	-6,269.31	.00	-60,685.65
230.04 Adjusted Gross Tax Incremental Total	3,381,619.99	8,525.41	.00	3,390,145.40

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	505,525.36	2,173.77	.00	507,699.13
Secured Unitary	17,715.75	.00	.00	17,715.75
Secured PY Refund Non-Unitary	-19,730.84	-84.84	.00	-19,815.68
Secured PY Refund Unitary	-2.32	.00	.00	-2.32
Secured Defaulted Non-Unitary	46,862.96	210.88	.00	47,073.84
Secured Defaulted Unitary	215.51	.00	.00	215.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	550,586.42	2,299.81	.00	552,886.23
Unsecured				
Unsecured Current	8,023.47	36.11	.00	8,059.58
Total Unsecured	8,023.47	36.11	.00	8,059.58
Supplemental				
Supplemental	29,230.81	125.69	.00	29,356.50
Secured Defaulted Supplemental	13,911.57	62.60	.00	13,974.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,142.38	188.29	.00	43,330.67
Miscellaneous				
Miscellaneous Payments	-6,142.51	-68.57	.00	-6,211.08
Total Miscellaneous	-6,142.51	-68.57	.00	-6,211.08
232.05 Adjusted Gross Tax Incremental Total	595,609.76	2,455.64	.00	598,065.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	479,450.29	2,061.64	.00	481,511.93
	Secured Unitary	216,647.47	.00	.00	216,647.47
	Secured PY Refund Non-Unitary	-364.20	-1.57	.00	-365.77
	Secured PY Refund Unitary	-28.87	.00	.00	-28.87
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2,501.21	.00	.00	2,501.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		698,205.90	2,060.07	.00	700,265.97
Unsecured					
	Unsecured Current	18,594.47	18.92	.00	18,613.39
Total Unsecured		18,594.47	18.92	.00	18,613.39
Supplemental					
	Supplemental	-6,238.13	-26.82	.00	-6,264.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-6,238.13	-26.82	.00	-6,264.95
Miscellaneous					
	Miscellaneous Payments	1,715.54	-34.39	.00	1,681.15
Total Miscellaneous		1,715.54	-34.39	.00	1,681.15
232.06 Adjusted Gross Tax Incremental Total		712,277.78	2,017.78	.00	714,295.56

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	500,703.01	2,301.48	.00	503,004.49
	Secured Unitary	3,855.93	.00	.00	3,855.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	44,042.31	198.18	.00	44,240.49
	Secured Defaulted Unitary	65.20	.00	.00	65.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		548,666.45	2,499.66	.00	551,166.11
Unsecured					
	Unsecured Current	14,052.92	63.24	.00	14,116.16
Total Unsecured		14,052.92	63.24	.00	14,116.16
Supplemental					
	Supplemental	8,800.59	37.84	.00	8,838.43
	Secured Defaulted Supplemental	808.44	3.65	.00	812.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,609.03	41.49	.00	9,650.52
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
232.09 Adjusted Gross Tax Incremental Total		572,328.40	2,604.39	.00	574,932.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,311,854.52	5,640.98	.00	1,317,495.50
Secured Unitary	62,837.08	.00	.00	62,837.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.27	.00	.00	-8.27
Secured Defaulted Non-Unitary	14,885.19	66.99	.00	14,952.18
Secured Defaulted Unitary	767.81	.00	.00	767.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,390,336.33	5,707.97	.00	1,396,044.30
Unsecured				
Unsecured Current	394,797.25	1,776.58	.00	396,573.83
Total Unsecured	394,797.25	1,776.58	.00	396,573.83
Supplemental				
Supplemental	44,352.94	190.72	.00	44,543.66
Secured Defaulted Supplemental	302.56	1.35	.00	303.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	44,655.50	192.07	.00	44,847.57
Miscellaneous				
Miscellaneous Payments	61,740.55	-.92	.00	61,739.63
Total Miscellaneous	61,740.55	-.92	.00	61,739.63
232.10 Adjusted Gross Tax Incremental Total	1,891,529.63	7,675.70	.00	1,899,205.33

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	724,014.85	3,113.26	.00	727,128.11
Secured Unitary	41,230.86	.00	.00	41,230.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.45	.00	.00	-5.45
Secured Defaulted Non-Unitary	36,349.40	163.58	.00	36,512.98
Secured Defaulted Unitary	507.82	.00	.00	507.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	802,097.48	3,276.84	.00	805,374.32
Unsecured				
Unsecured Current	9,693.97	43.62	.00	9,737.59
Total Unsecured	9,693.97	43.62	.00	9,737.59
Supplemental				
Supplemental	14,799.94	63.64	.00	14,863.58
Secured Defaulted Supplemental	7,909.85	35.59	.00	7,945.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,709.79	99.23	.00	22,809.02
Miscellaneous				
Miscellaneous Payments	2,398.61	-73.35	.00	2,325.26
Total Miscellaneous	2,398.61	-73.35	.00	2,325.26
232.11 Adjusted Gross Tax Incremental Total	836,899.85	3,346.34	.00	840,246.19

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,187,084.85	52,404.46	.00	12,239,489.31
	Secured Unitary	63,949.78	.00	.00	63,949.78
	Secured PY Refund Non-Unitary	-53,159.40	-228.57	.00	-53,387.97
	Secured PY Refund Unitary	-7.52	.00	.00	-7.52
	Secured Defaulted Non-Unitary	1,152,070.45	5,184.28	.00	1,157,254.73
	Secured Defaulted Unitary	640.86	.00	.00	640.86
	Secured Defaulted PY Non-Unitary	-9,024.68	-40.62	.00	-9,065.30
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,341,554.34	57,319.55	.00	13,398,873.89
Unsecured					
	Unsecured Current	136,227.54	613.01	.00	136,840.55
Total Unsecured		136,227.54	613.01	.00	136,840.55
Supplemental					
	Supplemental	81,214.20	349.25	.00	81,563.45
	Secured Defaulted Supplemental	132,834.18	597.78	.00	133,431.96
	Secured Defaulted Supplemental PY	-623.20	-2.80	.00	-626.00
Total Supplemental		213,425.18	944.23	.00	214,369.41
Miscellaneous					
	Miscellaneous Payments	12,790.25	1,291.60	.00	14,081.85
Total Miscellaneous		12,790.25	1,291.60	.00	14,081.85
232.13 Adjusted Gross Tax Incremental Total		13,703,997.31	60,168.39	.00	13,764,165.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	852,404.43	3,665.34	.00	856,069.77
Secured Unitary	2,693.87	.00	.00	2,693.87
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.28	.00	.00	-.28
Secured Defaulted Non-Unitary	47,121.39	150.28	.00	47,271.67
Secured Defaulted Unitary	20.86	.00	.00	20.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	902,240.27	3,815.62	.00	906,055.89
Unsecured				
Unsecured Current	49,906.68	224.58	.00	50,131.26
Total Unsecured	49,906.68	224.58	.00	50,131.26
Supplemental				
Supplemental	21,160.34	90.99	.00	21,251.33
Secured Defaulted Supplemental	10,797.00	48.59	.00	10,845.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,957.34	139.58	.00	32,096.92
Miscellaneous				
Miscellaneous Payments	10,550.45	176.14	.00	10,726.59
Total Miscellaneous	10,550.45	176.14	.00	10,726.59
232.14 Adjusted Gross Tax Incremental Total	994,654.74	4,355.92	.00	999,010.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	258,547.64	1,047.55	.00	259,595.19
Secured Unitary	409.33	.00	.00	409.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	210.29	.95	.00	211.24
Secured Defaulted Unitary	1.90	.00	.00	1.90
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	259,169.13	1,048.50	.00	260,217.63
Unsecured				
Unsecured Current	9,027.35	40.62	.00	9,067.97
Total Unsecured	9,027.35	40.62	.00	9,067.97
Supplemental				
Supplemental	18,002.40	76.06	.00	18,078.46
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,002.40	76.06	.00	18,078.46
Miscellaneous				
Miscellaneous Payments	4,567.28	-3.12	.00	4,564.16
Total Miscellaneous	4,567.28	-3.12	.00	4,564.16
232.15 Adjusted Gross Tax Incremental Total	290,766.16	1,162.06	.00	291,928.22

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,888,404.43	16,711.02	.00	3,905,115.45
Secured Unitary	7,772.98	.00	.00	7,772.98
Secured PY Refund Non-Unitary	-1,700.34	-7.31	.00	-1,707.65
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	166,954.66	751.31	.00	167,705.97
Secured Defaulted Unitary	48.42	.00	.00	48.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,061,479.43	17,455.02	.00	4,078,934.45
Unsecured				
Unsecured Current	305,318.78	1,373.94	.00	306,692.72
Total Unsecured	305,318.78	1,373.94	.00	306,692.72
Supplemental				
Supplemental	113,148.77	485.83	.00	113,634.60
Secured Defaulted Supplemental	22,106.93	99.48	.00	22,206.41
Secured Defaulted Supplemental PY	-1,011.75	-4.55	.00	-1,016.30
Total Supplemental	134,243.95	580.76	.00	134,824.71
Miscellaneous				
Miscellaneous Payments	36,030.54	466.03	.00	36,496.57
Total Miscellaneous	36,030.54	466.03	.00	36,496.57
232.19 Adjusted Gross Tax Incremental Total	4,537,072.70	19,875.75	.00	4,556,948.45

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,408,869.37	6,058.14	.00	1,414,927.51
Secured Unitary	1,848.60	.00	.00	1,848.60
Secured PY Refund Non-Unitary	-4,730.09	-20.34	.00	-4,750.43
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	183,603.80	826.22	.00	184,430.02
Secured Defaulted Unitary	4.43	.00	.00	4.43
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,589,595.99	6,864.02	.00	1,596,460.01
Unsecured				
Unsecured Current	79,270.18	356.72	.00	79,626.90
Total Unsecured	79,270.18	356.72	.00	79,626.90
Supplemental				
Supplemental	8,503.73	36.56	.00	8,540.29
Secured Defaulted Supplemental	26,095.18	117.43	.00	26,212.61
Secured Defaulted Supplemental PY	-666.51	-3.00	.00	-669.51
Total Supplemental	33,932.40	150.99	.00	34,083.39
Miscellaneous				
Miscellaneous Payments	3,401.87	514.57	.00	3,916.44
Total Miscellaneous	3,401.87	514.57	.00	3,916.44
232.20 Adjusted Gross Tax Incremental Total	1,706,200.44	7,886.30	.00	1,714,086.74

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	158,633.23	682.13	.00	159,315.36
	Secured Unitary	188.56	.00	.00	188.56
	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	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		158,822.54	682.13	.00	159,504.67
Unsecured					
	Unsecured Current	65,504.15	294.76	.00	65,798.91
Total Unsecured		65,504.15	294.76	.00	65,798.91
Supplemental					
	Supplemental	-235.36	-1.01	.00	-236.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-235.36	-1.01	.00	-236.37
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
233.01 Adjusted Gross Tax Incremental Total		224,091.33	975.88	.00	225,067.21

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,705,160.75	9,517.98	.00	2,714,678.73
Secured Unitary	1,370.53	.00	.00	1,370.53
Secured PY Refund Non-Unitary	-94,445.69	-406.12	.00	-94,851.81
Secured PY Refund Unitary	-.11	.00	.00	-.11
Secured Defaulted Non-Unitary	76,099.27	342.45	.00	76,441.72
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,688,184.75	9,454.31	.00	2,697,639.06
Unsecured				
Unsecured Current	-10,456.46	-3,222.64	.00	-13,679.10
Total Unsecured	-10,456.46	-3,222.64	.00	-13,679.10
Supplemental				
Supplemental	378,613.44	1,628.04	.00	380,241.48
Secured Defaulted Supplemental	34,390.45	154.75	.00	34,545.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	413,003.89	1,782.79	.00	414,786.68
Miscellaneous				
Miscellaneous Payments	-34,982.21	-5,584.44	.00	-40,566.65
Total Miscellaneous	-34,982.21	-5,584.44	.00	-40,566.65
233.03 Adjusted Gross Tax Incremental Total	3,055,749.97	2,430.02	.00	3,058,179.99

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,964,206.82	8,424.91	.00	1,972,631.73
	Secured Unitary	1,548.24	.00	.00	1,548.24
	Secured PY Refund Non-Unitary	-2,474.80	-10.64	.00	-2,485.44
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	103,259.99	464.68	.00	103,724.67
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-4,919.06	-22.14	.00	-4,941.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,061,621.12	8,856.81	.00	2,070,477.93
Unsecured					
	Unsecured Current	-51,928.09	-233.67	.00	-52,161.76
Total Unsecured		-51,928.09	-233.67	.00	-52,161.76
Supplemental					
	Supplemental	128,658.40	553.23	.00	129,211.63
	Secured Defaulted Supplemental	42,717.06	192.23	.00	42,909.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		171,375.46	745.46	.00	172,120.92
Miscellaneous					
	Miscellaneous Payments	-1,215.51	-399.06	.00	-1,614.57
Total Miscellaneous		-1,215.51	-399.06	.00	-1,614.57
233.06 Adjusted Gross Tax Incremental Total		2,179,852.98	8,969.54	.00	2,188,822.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	966,927.92	4,157.79	.00	971,085.71
	Secured Unitary	3,670.34	.00	.00	3,670.34
	Secured PY Refund Non-Unitary	-11,492.63	-49.41	.00	-11,542.04
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	32,482.08	141.04	.00	32,623.12
	Secured Defaulted Unitary	32.37	.00	.00	32.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		991,619.67	4,249.42	.00	995,869.09
Unsecured					
	Unsecured Current	891.59	4.01	.00	895.60
Total Unsecured		891.59	4.01	.00	895.60
Supplemental					
	Supplemental	93,518.09	402.12	.00	93,920.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,518.09	402.12	.00	93,920.21
Miscellaneous					
	Miscellaneous Payments	1,757.84	-22.98	.00	1,734.86
Total Miscellaneous		1,757.84	-22.98	.00	1,734.86
234.02 Adjusted Gross Tax Incremental Total		1,087,787.19	4,632.57	.00	1,092,419.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,127,533.40	9,148.40	.00	2,136,681.80
Secured Unitary	31,032.17	.00	.00	31,032.17
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.96	.00	.00	-3.96
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	358.88	.00	.00	358.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,158,920.49	9,148.40	.00	2,168,068.89
Unsecured				
Unsecured Current	223,177.82	1,004.30	.00	224,182.12
Total Unsecured	223,177.82	1,004.30	.00	224,182.12
Supplemental				
Supplemental	177,042.63	761.28	.00	177,803.91
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	177,042.63	761.28	.00	177,803.91
Miscellaneous				
Miscellaneous Payments	409.25	-39.89	.00	369.36
Total Miscellaneous	409.25	-39.89	.00	369.36
236.05 Adjusted Gross Tax Incremental Total	2,559,550.19	10,874.09	.00	2,570,424.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	839,655.75	3,610.52	.00	843,266.27
	Secured Unitary	4,251.32	.00	.00	4,251.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	40.34	.00	.00	40.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		843,946.93	3,610.52	.00	847,557.45
Unsecured					
	Unsecured Current	344,115.27	1,548.52	.00	345,663.79
Total Unsecured		344,115.27	1,548.52	.00	345,663.79
Supplemental					
	Supplemental	81,922.10	352.27	.00	82,274.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		81,922.10	352.27	.00	82,274.37
Miscellaneous					
	Miscellaneous Payments	396.11	.00	.00	396.11
Total Miscellaneous		396.11	.00	.00	396.11
236.06 Adjusted Gross Tax Incremental Total		1,270,380.41	5,511.31	.00	1,275,891.72

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	450,373.10	1,936.60	.00	452,309.70
Secured Unitary	607.03	.00	.00	607.03
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.07	.00	.00	.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	450,980.17	1,936.60	.00	452,916.77
Unsecured				
Unsecured Current	42,894.00	193.02	.00	43,087.02
Total Unsecured	42,894.00	193.02	.00	43,087.02
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	5,946.03	396.76	.00	6,342.79
Total Miscellaneous	5,946.03	396.76	.00	6,342.79
236.07 Adjusted Gross Tax Incremental Total	499,820.20	2,526.38	.00	502,346.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,295,842.57	18,464.69	.00	4,314,307.26
	Secured Unitary	1,237,273.36	.00	.00	1,237,273.36
	Secured PY Refund Non-Unitary	-69,270.40	-297.86	.00	-69,568.26
	Secured PY Refund Unitary	-164.80	.00	.00	-164.80
	Secured Defaulted Non-Unitary	58,041.29	261.18	.00	58,302.47
	Secured Defaulted Unitary	15,415.53	.00	.00	15,415.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,537,137.55	18,428.01	.00	5,555,565.56
Unsecured					
	Unsecured Current	235,720.53	1,060.75	.00	236,781.28
Total Unsecured		235,720.53	1,060.75	.00	236,781.28
Supplemental					
	Supplemental	101,577.66	436.80	.00	102,014.46
	Secured Defaulted Supplemental	4,937.62	22.22	.00	4,959.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,515.28	459.02	.00	106,974.30
Miscellaneous					
	Miscellaneous Payments	64,950.46	214.29	.00	65,164.75
Total Miscellaneous		64,950.46	214.29	.00	65,164.75
237.02 Adjusted Gross Tax Incremental Total		5,944,323.82	20,162.07	.00	5,964,485.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,001,249.57	2,666.06	.00	1,003,915.63
Secured Unitary	471.82	.00	.00	471.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	1,082.71	4.88	.00	1,087.59
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,002,804.07	2,670.94	.00	1,005,475.01
Unsecured				
Unsecured Current	11,634.33	52.36	.00	11,686.69
Total Unsecured	11,634.33	52.36	.00	11,686.69
Supplemental				
Supplemental	13,479.26	57.95	.00	13,537.21
Secured Defaulted Supplemental	548.93	2.47	.00	551.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,028.19	60.42	.00	14,088.61
Miscellaneous				
Miscellaneous Payments	-9,359.66	-674.01	.00	-10,033.67
Total Miscellaneous	-9,359.66	-674.01	.00	-10,033.67
237.04 Adjusted Gross Tax Incremental Total	1,019,106.93	2,109.71	.00	1,021,216.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	371,880.39	107,309.07	.00	479,189.46
Secured Unitary	1,138.71	.00	.00	1,138.71
Secured PY Refund Non-Unitary	-4,279.07	-1,234.76	.00	-5,513.83
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	18,256.69	4,834.70	.00	23,091.39
Secured Defaulted Unitary	8.63	.00	.00	8.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	387,005.23	110,909.01	.00	497,914.24
Unsecured				
Unsecured Current	30,744.32	8,877.12	.00	39,621.44
Total Unsecured	30,744.32	8,877.12	.00	39,621.44
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	2,544.16	160.92	.00	2,705.08
Total Miscellaneous	2,544.16	160.92	.00	2,705.08
240.02 Adjusted Gross Tax Incremental Total	420,293.71	119,947.05	.00	540,240.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	278,194.74	80,275.33	.00	358,470.07
Secured Unitary	99,589.12	.00	.00	99,589.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.26	.00	.00	-13.26
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1,241.17	.00	.00	1,241.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	379,011.77	80,275.33	.00	459,287.10
Unsecured				
Unsecured Current	52,077.02	15,036.72	.00	67,113.74
Total Unsecured	52,077.02	15,036.72	.00	67,113.74
Supplemental				
Supplemental	14,320.53	4,132.30	.00	18,452.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,320.53	4,132.30	.00	18,452.83
Miscellaneous				
Miscellaneous Payments	3,871.95	-1,108.66	.00	2,763.29
Total Miscellaneous	3,871.95	-1,108.66	.00	2,763.29
240.03 Adjusted Gross Tax Incremental Total	449,281.27	98,335.69	.00	547,616.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	853,676.83	246,335.28	.00	1,100,012.11
	Secured Unitary	10,434.25	.00	.00	10,434.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.32	.00	.00	-1.32
	Secured Defaulted Non-Unitary	21,107.31	4,278.42	.00	25,385.73
	Secured Defaulted Unitary	118.70	.00	.00	118.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		885,335.77	250,613.70	.00	1,135,949.47
Unsecured					
	Unsecured Current	61,157.11	17,658.50	.00	78,815.61
Total Unsecured		61,157.11	17,658.50	.00	78,815.61
Supplemental					
	Supplemental	15,454.77	4,459.58	.00	19,914.35
	Secured Defaulted Supplemental	1,089.53	314.58	.00	1,404.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,544.30	4,774.16	.00	21,318.46
Miscellaneous					
	Miscellaneous Payments	23,957.88	1,221.94	.00	25,179.82
Total Miscellaneous		23,957.88	1,221.94	.00	25,179.82
240.04 Adjusted Gross Tax Incremental Total		986,995.06	274,268.30	.00	1,261,263.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,792,052.08	517,110.96	.00	2,309,163.04
Secured Unitary	26,678.77	.00	.00	26,678.77
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.40	.00	.00	-3.40
Secured Defaulted Non-Unitary	920.96	265.92	.00	1,186.88
Secured Defaulted Unitary	308.26	.00	.00	308.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,819,956.67	517,376.88	.00	2,337,333.55
Unsecured				
Unsecured Current	295,953.28	85,453.54	.00	381,406.82
Total Unsecured	295,953.28	85,453.54	.00	381,406.82
Supplemental				
Supplemental	205,561.71	59,316.49	.00	264,878.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	205,561.71	59,316.49	.00	264,878.20
Miscellaneous				
Miscellaneous Payments	-1,602.73	-1,077.07	.00	-2,679.80
Total Miscellaneous	-1,602.73	-1,077.07	.00	-2,679.80
240.05 Adjusted Gross Tax Incremental Total	2,319,868.93	661,069.84	.00	2,980,938.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	439,804.93	126,909.23	.00	566,714.16
Secured Unitary	478.16	.00	.00	478.16
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	23,023.30	4,691.90	.00	27,715.20
Secured Defaulted Unitary	.73	.00	.00	.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	463,307.09	131,601.13	.00	594,908.22
Unsecured				
Unsecured Current	2,191.64	632.81	.00	2,824.45
Total Unsecured	2,191.64	632.81	.00	2,824.45
Supplemental				
Supplemental	-2,602.81	-751.06	.00	-3,353.87
Secured Defaulted Supplemental	3,849.29	1,111.45	.00	4,960.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,246.48	360.39	.00	1,606.87
Miscellaneous				
Miscellaneous Payments	1,131.41	598.70	.00	1,730.11
Total Miscellaneous	1,131.41	598.70	.00	1,730.11
240.06 Adjusted Gross Tax Incremental Total	467,876.62	133,193.03	.00	601,069.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	336,756.58	97,173.80	.00	433,930.38
	Secured Unitary	290.04	.00	.00	290.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	20,477.71	5,912.74	.00	26,390.45
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		357,524.32	103,086.54	.00	460,610.86
Unsecured					
	Unsecured Current	-11,288.84	-3,259.54	.00	-14,548.38
Total Unsecured		-11,288.84	-3,259.54	.00	-14,548.38
Supplemental					
	Supplemental	63,013.95	18,183.19	.00	81,197.14
	Secured Defaulted Supplemental	3,653.93	1,055.03	.00	4,708.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		66,667.88	19,238.22	.00	85,906.10
Miscellaneous					
	Miscellaneous Payments	-1,134.02	67.40	.00	-1,066.62
Total Miscellaneous		-1,134.02	67.40	.00	-1,066.62
240.07 Adjusted Gross Tax Incremental Total		411,769.34	119,132.62	.00	530,901.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,006,064.95	4,326.08	.00	1,010,391.03
Secured Unitary	10,388.60	.00	.00	10,388.60
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.30	.00	.00	-1.30
Secured Defaulted Non-Unitary	17,894.54	80.53	.00	17,975.07
Secured Defaulted Unitary	117.11	.00	.00	117.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,034,463.90	4,406.61	.00	1,038,870.51
Unsecured				
Unsecured Current	47,626.74	214.32	.00	47,841.06
Total Unsecured	47,626.74	214.32	.00	47,841.06
Supplemental				
Supplemental	12,880.21	55.38	.00	12,935.59
Secured Defaulted Supplemental	8,067.77	36.30	.00	8,104.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,947.98	91.68	.00	21,039.66
Miscellaneous				
Miscellaneous Payments	6,510.27	-76.32	.00	6,433.95
Total Miscellaneous	6,510.27	-76.32	.00	6,433.95
241.02 Adjusted Gross Tax Incremental Total	1,109,548.89	4,636.29	.00	1,114,185.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,208,243.29	5,195.45	.00	1,213,438.74
	Secured Unitary	5,734.05	.00	.00	5,734.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	56.59	.00	.00	56.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,214,033.27	5,195.45	.00	1,219,228.72
Unsecured					
	Unsecured Current	150,082.17	675.37	.00	150,757.54
Total Unsecured		150,082.17	675.37	.00	150,757.54
Supplemental					
	Supplemental	34,803.58	149.65	.00	34,953.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		34,803.58	149.65	.00	34,953.23
Miscellaneous					
	Miscellaneous Payments	523.73	-22.13	.00	501.60
Total Miscellaneous		523.73	-22.13	.00	501.60
241.03 Adjusted Gross Tax Incremental Total		1,399,442.75	5,998.34	.00	1,405,441.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,923,940.40	8,272.95	.00	1,932,213.35
Secured Unitary	19,820.04	.00	.00	19,820.04
Secured PY Refund Non-Unitary	-2,756.33	-11.85	.00	-2,768.18
Secured PY Refund Unitary	-2.49	.00	.00	-2.49
Secured Defaulted Non-Unitary	3,755.79	16.91	.00	3,772.70
Secured Defaulted Unitary	224.14	.00	.00	224.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,944,981.55	8,278.01	.00	1,953,259.56
Unsecured				
Unsecured Current	191,734.53	862.80	.00	192,597.33
Total Unsecured	191,734.53	862.80	.00	192,597.33
Supplemental				
Supplemental	320,981.39	1,380.22	.00	322,361.61
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	320,981.39	1,380.22	.00	322,361.61
Miscellaneous				
Miscellaneous Payments	6,902.02	7.49	.00	6,909.51
Total Miscellaneous	6,902.02	7.49	.00	6,909.51
241.04 Adjusted Gross Tax Incremental Total	2,464,599.49	10,528.52	.00	2,475,128.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	196,111.24	843.28	.00	196,954.52
	Secured Unitary	179.53	.00	.00	179.53
	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		196,290.77	843.28	.00	197,134.05
Unsecured					
	Unsecured Current	12,417.90	55.88	.00	12,473.78
Total Unsecured		12,417.90	55.88	.00	12,473.78
Supplemental					
	Supplemental	2,323.46	9.99	.00	2,333.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,323.46	9.99	.00	2,333.45
Miscellaneous					
	Miscellaneous Payments	259.98	.00	.00	259.98
Total Miscellaneous		259.98	.00	.00	259.98
241.05 Adjusted Gross Tax Incremental Total		211,292.11	909.15	.00	212,201.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,617,973.33	6,957.30	.00	1,624,930.63
Secured Unitary	1,524.92	.00	.00	1,524.92
Secured PY Refund Non-Unitary	-898.18	-3.86	.00	-902.04
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	194,991.55	630.50	.00	195,622.05
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,813,591.55	7,583.94	.00	1,821,175.49
Unsecured				
Unsecured Current	36,635.38	164.86	.00	36,800.24
Total Unsecured	36,635.38	164.86	.00	36,800.24
Supplemental				
Supplemental	34,791.31	149.60	.00	34,940.91
Secured Defaulted Supplemental	54,321.87	244.45	.00	54,566.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	89,113.18	394.05	.00	89,507.23
Miscellaneous				
Miscellaneous Payments	-2,775.81	27.63	.00	-2,748.18
Total Miscellaneous	-2,775.81	27.63	.00	-2,748.18
241.06 Adjusted Gross Tax Incremental Total	1,936,564.30	8,170.48	.00	1,944,734.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,142,138.69	164,810.60	.00	1,306,949.29
Secured Unitary	929.17	.00	.00	929.17
Secured PY Refund Non-Unitary	-75,851.26	-10,945.33	.00	-86,796.59
Secured PY Refund Unitary	-.04	.00	.00	-.04
Secured Defaulted Non-Unitary	17,141.28	2,245.15	.00	19,386.43
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,084,357.84	156,110.42	.00	1,240,468.26
Unsecured				
Unsecured Current	36,167.52	5,226.20	.00	41,393.72
Total Unsecured	36,167.52	5,226.20	.00	41,393.72
Supplemental				
Supplemental	58,315.32	8,414.91	.00	66,730.23
Secured Defaulted Supplemental	4,772.57	689.63	.00	5,462.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,087.89	9,104.54	.00	72,192.43
Miscellaneous				
Miscellaneous Payments	-3,329.38	-54.34	.00	-3,383.72
Total Miscellaneous	-3,329.38	-54.34	.00	-3,383.72
244.02 Adjusted Gross Tax Incremental Total	1,180,283.87	170,386.82	.00	1,350,670.69

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,939,002.79	117,023.90	.00	3,056,026.69
Secured Unitary	3,201.78	.00	.00	3,201.78
Secured PY Refund Non-Unitary	-1,028.61	-41.14	.00	-1,069.75
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	157,909.44	3,699.76	.00	161,609.20
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,099,085.25	120,682.52	.00	3,219,767.77
Unsecured				
Unsecured Current	685,130.43	27,405.22	.00	712,535.65
Total Unsecured	685,130.43	27,405.22	.00	712,535.65
Supplemental				
Supplemental	44,513.71	1,780.55	.00	46,294.26
Secured Defaulted Supplemental	15,254.09	610.16	.00	15,864.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	59,767.80	2,390.71	.00	62,158.51
Miscellaneous				
Miscellaneous Payments	7,263.11	917.41	.00	8,180.52
Total Miscellaneous	7,263.11	917.41	.00	8,180.52
249.03 Adjusted Gross Tax Incremental Total	3,851,246.59	151,395.86	.00	4,002,642.45

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250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	359,118.35	1,544.21	.00	360,662.56
	Secured Unitary	4,048.91	.00	.00	4,048.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	36,746.60	91.78	.00	36,838.38
	Secured Defaulted Unitary	42.77	.00	.00	42.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		399,956.12	1,635.99	.00	401,592.11
Unsecured					
	Unsecured Current	3,463.72	15.59	.00	3,479.31
Total Unsecured		3,463.72	15.59	.00	3,479.31
Supplemental					
	Supplemental	2,937.49	12.63	.00	2,950.12
	Secured Defaulted Supplemental	6,057.48	27.26	.00	6,084.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,994.97	39.89	.00	9,034.86
Miscellaneous					
	Miscellaneous Payments	9,754.00	41.64	.00	9,795.64
Total Miscellaneous		9,754.00	41.64	.00	9,795.64
250.02 Adjusted Gross Tax Incremental Total		422,168.81	1,733.11	.00	423,901.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2008 - 2009
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250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,255,174.95	9,697.24	.00	2,264,872.19
Secured Unitary	13,257.70	.00	.00	13,257.70
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.58	.00	.00	-1.58
Secured Defaulted Non-Unitary	22,093.04	99.41	.00	22,192.45
Secured Defaulted Unitary	135.50	.00	.00	135.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,290,659.61	9,796.65	.00	2,300,456.26
Unsecured				
Unsecured Current	294,438.09	1,324.97	.00	295,763.06
Total Unsecured	294,438.09	1,324.97	.00	295,763.06
Supplemental				
Supplemental	70,003.66	301.02	.00	70,304.68
Secured Defaulted Supplemental	1,947.48	8.76	.00	1,956.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,951.14	309.78	.00	72,260.92
Miscellaneous				
Miscellaneous Payments	59,157.77	5,484.53	.00	64,642.30
Total Miscellaneous	59,157.77	5,484.53	.00	64,642.30
250.03 Adjusted Gross Tax Incremental Total	2,716,206.61	16,915.93	.00	2,733,122.54

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,354,875.45	35,925.98	.00	8,390,801.43
Secured Unitary	67,090.75	.00	.00	67,090.75
Secured PY Refund Non-Unitary	-4,102.83	-17.64	.00	-4,120.47
Secured PY Refund Unitary	-8.28	.00	.00	-8.28
Secured Defaulted Non-Unitary	23,504.69	105.78	.00	23,610.47
Secured Defaulted Unitary	733.29	.00	.00	733.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,442,093.07	36,014.12	.00	8,478,107.19
Unsecured				
Unsecured Current	1,405,004.18	6,322.51	.00	1,411,326.69
Total Unsecured	1,405,004.18	6,322.51	.00	1,411,326.69
Supplemental				
Supplemental	601,571.58	2,586.75	.00	604,158.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	601,571.58	2,586.75	.00	604,158.33
Miscellaneous				
Miscellaneous Payments	-29,276.27	-3,482.34	.00	-32,758.61
Total Miscellaneous	-29,276.27	-3,482.34	.00	-32,758.61
250.04 Adjusted Gross Tax Incremental Total	10,419,392.56	41,441.04	.00	10,460,833.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,538,891.27	32,417.23	.00	7,571,308.50
Secured Unitary	65,304.77	.00	.00	65,304.77
Secured PY Refund Non-Unitary	-20,628.19	-88.71	.00	-20,716.90
Secured PY Refund Unitary	-8.00	.00	.00	-8.00
Secured Defaulted Non-Unitary	30,385.68	136.74	.00	30,522.42
Secured Defaulted Unitary	652.23	.00	.00	652.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,614,597.76	32,465.26	.00	7,647,063.02
Unsecured				
Unsecured Current	1,708,856.33	458.24	.00	1,709,314.57
Total Unsecured	1,708,856.33	458.24	.00	1,709,314.57
Supplemental				
Supplemental	120,487.38	518.09	.00	121,005.47
Secured Defaulted Supplemental	9,222.10	41.49	.00	9,263.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	129,709.48	559.58	.00	130,269.06
Miscellaneous				
Miscellaneous Payments	-158,620.70	-3,534.61	.00	-162,155.31
Total Miscellaneous	-158,620.70	-3,534.61	.00	-162,155.31
250.05 Adjusted Gross Tax Incremental Total	9,294,542.87	29,948.47	.00	9,324,491.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,582,311.35	28,303.95	.00	6,610,615.30
	Secured Unitary	44,786.73	.00	.00	44,786.73
	Secured PY Refund Non-Unitary	-13,939.48	-59.94	.00	-13,999.42
	Secured PY Refund Unitary	-5.41	.00	.00	-5.41
	Secured Defaulted Non-Unitary	97,516.53	438.84	.00	97,955.37
	Secured Defaulted Unitary	474.19	.00	.00	474.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,711,143.91	28,682.85	.00	6,739,826.76
Unsecured					
	Unsecured Current	1,191,010.15	5,359.57	.00	1,196,369.72
Total Unsecured		1,191,010.15	5,359.57	.00	1,196,369.72
Supplemental					
	Supplemental	52,807.40	227.06	.00	53,034.46
	Secured Defaulted Supplemental	5,814.93	26.17	.00	5,841.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,622.33	253.23	.00	58,875.56
Miscellaneous					
	Miscellaneous Payments	-9,024.61	-1,014.61	.00	-10,039.22
Total Miscellaneous		-9,024.61	-1,014.61	.00	-10,039.22
250.06 Adjusted Gross Tax Incremental Total		7,951,751.78	33,281.04	.00	7,985,032.82

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	450,728.07	1,938.13	.00	452,666.20
	Secured Unitary	512.51	.00	.00	512.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		451,240.61	1,938.13	.00	453,178.74
Unsecured					
	Unsecured Current	91,678.19	412.55	.00	92,090.74
Total Unsecured		91,678.19	412.55	.00	92,090.74
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	11,224.22	697.45	.00	11,921.67
Total Miscellaneous		11,224.22	697.45	.00	11,921.67
250.07 Adjusted Gross Tax Incremental Total		554,143.02	3,048.13	.00	557,191.15

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	54,694.57	235.19	.00	54,929.76
Secured Unitary	56.52	.00	.00	56.52
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	54,751.09	235.19	.00	54,986.28
Unsecured				
Unsecured Current	3,294.77	14.83	.00	3,309.60
Total Unsecured	3,294.77	14.83	.00	3,309.60
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	13.92	.00	.00	13.92
Total Miscellaneous	13.92	.00	.00	13.92
250.08 Adjusted Gross Tax Incremental Total	58,059.78	250.02	.00	58,309.80

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,193,361.84	8,659.03	.00	1,202,020.87
Secured Unitary	4,886.02	.00	.00	4,886.02
Secured PY Refund Non-Unitary	-317,663.78	-2,304.96	.00	-319,968.74
Secured PY Refund Unitary	-.53	.00	.00	-.53
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	41.04	.00	.00	41.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	880,624.59	6,354.07	.00	886,978.66
Unsecured				
Unsecured Current	32,118.25	251.03	.00	32,369.28
Total Unsecured	32,118.25	251.03	.00	32,369.28
Supplemental				
Supplemental	84,347.17	612.02	.00	84,959.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,347.17	612.02	.00	84,959.19
Miscellaneous				
Miscellaneous Payments	-6,580.92	-888.34	.00	-7,469.26
Total Miscellaneous	-6,580.92	-888.34	.00	-7,469.26
252.02 Adjusted Gross Tax Incremental Total	990,509.09	6,328.78	.00	996,837.87

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	58,608,897.86	425,266.06	.00	59,034,163.92
Secured Unitary	53,339.63	.00	.00	53,339.63
Secured PY Refund Non-Unitary	-111,076.83	-805.97	.00	-111,882.80
Secured PY Refund Unitary	-2.81	.00	.00	-2.81
Secured Defaulted Non-Unitary	927,914.05	7,252.58	.00	935,166.63
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	2,572.36	20.10	.00	2,592.46
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	59,481,644.26	431,732.77	.00	59,913,377.03
Unsecured				
Unsecured Current	4,404,693.01	34,427.07	.00	4,439,120.08
Total Unsecured	4,404,693.01	34,427.07	.00	4,439,120.08
Supplemental				
Supplemental	2,057,108.60	14,926.37	.00	2,072,034.97
Secured Defaulted Supplemental	426,242.52	3,331.51	.00	429,574.03
Secured Defaulted Supplemental PY	-58.66	-.47	.00	-59.13
Total Supplemental	2,483,292.46	18,257.41	.00	2,501,549.87
Miscellaneous				
Miscellaneous Payments	-526,358.81	-76,582.30	.00	-602,941.11
Total Miscellaneous	-526,358.81	-76,582.30	.00	-602,941.11
252.03 Adjusted Gross Tax Incremental Total	65,843,270.92	407,834.95	.00	66,251,105.87

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	3,327,955.06	24,147.63	.00	3,352,102.69
Secured Unitary	7,767.56	.00	.00	7,767.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.77	.00	.00	-.77
Secured Defaulted Non-Unitary	126,647.35	921.47	.00	127,568.82
Secured Defaulted Unitary	52.69	.00	.00	52.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,462,421.89	25,069.10	.00	3,487,490.99
Unsecured				
Unsecured Current	10,410.20	81.37	.00	10,491.57
Total Unsecured	10,410.20	81.37	.00	10,491.57
Supplemental				
Supplemental	37,292.34	270.59	.00	37,562.93
Secured Defaulted Supplemental	12,135.73	94.84	.00	12,230.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	49,428.07	365.43	.00	49,793.50
Miscellaneous				
Miscellaneous Payments	10,835.72	80.79	.00	10,916.51
Total Miscellaneous	10,835.72	80.79	.00	10,916.51
252.10 Adjusted Gross Tax Incremental Total	3,533,095.88	25,596.69	.00	3,558,692.57

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	433,799.87	2,079.86	.00	435,879.73
	Secured Unitary	2,721.97	.00	.00	2,721.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	4,540.62	35.48	.00	4,576.10
	Secured Defaulted Unitary	47.72	.00	.00	47.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		441,109.65	2,115.34	.00	443,224.99
Unsecured					
	Unsecured Current	17,813.94	26.57	.00	17,840.51
Total Unsecured		17,813.94	26.57	.00	17,840.51
Supplemental					
	Supplemental	7,372.54	53.49	.00	7,426.03
	Secured Defaulted Supplemental	6,442.27	50.35	.00	6,492.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,814.81	103.84	.00	13,918.65
Miscellaneous					
	Miscellaneous Payments	8,111.65	16.69	.00	8,128.34
Total Miscellaneous		8,111.65	16.69	.00	8,128.34
252.11 Adjusted Gross Tax Incremental Total		480,850.05	2,262.44	.00	483,112.49

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,203,152.37	76,974.17	.00	1,280,126.54
Secured Unitary	28,034.21	.00	.00	28,034.21
Secured PY Refund Non-Unitary	-8,476.10	-2,558.58	.00	-11,034.68
Secured PY Refund Unitary	-3.65	.00	.00	-3.65
Secured Defaulted Non-Unitary	44,509.57	1,306.03	.00	45,815.60
Secured Defaulted Unitary	336.26	.00	.00	336.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,267,552.66	75,721.62	.00	1,343,274.28
Unsecured				
Unsecured Current	15,148.27	302.97	.00	15,451.24
Total Unsecured	15,148.27	302.97	.00	15,451.24
Supplemental				
Supplemental	31,478.25	2,010.22	.00	33,488.47
Secured Defaulted Supplemental	2,023.15	40.47	.00	2,063.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,501.40	2,050.69	.00	35,552.09
Miscellaneous				
Miscellaneous Payments	9,000.59	277.29	.00	9,277.88
Total Miscellaneous	9,000.59	277.29	.00	9,277.88
256.02 Adjusted Gross Tax Incremental Total	1,325,202.92	78,352.57	.00	1,403,555.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,133,196.19	52,172.75	.00	12,185,368.94
	Secured Unitary	63,601.30	.00	.00	63,601.30
	Secured PY Refund Non-Unitary	-82,274.71	-353.78	.00	-82,628.49
	Secured PY Refund Unitary	-7.50	.00	.00	-7.50
	Secured Defaulted Non-Unitary	469,500.73	1,493.04	.00	470,993.77
	Secured Defaulted Unitary	596.75	.00	.00	596.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,584,612.76	53,312.01	.00	12,637,924.77
Unsecured					
	Unsecured Current	898,286.15	4,042.29	.00	902,328.44
Total Unsecured		898,286.15	4,042.29	.00	902,328.44
Supplemental					
	Supplemental	124,140.54	533.81	.00	124,674.35
	Secured Defaulted Supplemental	38,376.07	172.68	.00	38,548.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		162,516.61	706.49	.00	163,223.10
Miscellaneous					
	Miscellaneous Payments	39,067.64	-1,947.60	.00	37,120.04
Total Miscellaneous		39,067.64	-1,947.60	.00	37,120.04
260.02 Adjusted Gross Tax Incremental Total		13,684,483.16	56,113.19	.00	13,740,596.35

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Year End Adjusted Gross TI Collections by CRA
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	557,440.68	8,378.46	.00	565,819.14
Secured Unitary	495.77	.00	.00	495.77
Secured PY Refund Non-Unitary	-309.75	-6.75	.00	-316.50
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.06	.00	.00	.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	557,626.74	8,371.71	.00	565,998.45
Unsecured				
Unsecured Current	60,286.45	271.29	.00	60,557.74
Total Unsecured	60,286.45	271.29	.00	60,557.74
Supplemental				
Supplemental	60,807.64	1,084.49	.00	61,892.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,807.64	1,084.49	.00	61,892.13
Miscellaneous				
Miscellaneous Payments	-383.96	-38.25	.00	-422.21
Total Miscellaneous	-383.96	-38.25	.00	-422.21
262.02 Adjusted Gross Tax Incremental Total	678,336.87	9,689.24	.00	688,026.11

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,110,460.71	4,774.98	.00	1,115,235.69
Secured Unitary	1,031.85	.00	.00	1,031.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	56,447.16	254.01	.00	56,701.17
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,167,939.76	5,028.99	.00	1,172,968.75
Unsecured				
Unsecured Current	52,009.58	234.05	.00	52,243.63
Total Unsecured	52,009.58	234.05	.00	52,243.63
Supplemental				
Supplemental	137,989.36	593.36	.00	138,582.72
Secured Defaulted Supplemental	28,433.58	127.95	.00	28,561.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	166,422.94	721.31	.00	167,144.25
Miscellaneous				
Miscellaneous Payments	73,271.22	797.81	.00	74,069.03
Total Miscellaneous	73,271.22	797.81	.00	74,069.03
262.03 Adjusted Gross Tax Incremental Total	1,459,643.50	6,782.16	.00	1,466,425.66

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,588,641.35	31,257.25	.00	3,619,898.60
Secured Unitary	3,063.47	.00	.00	3,063.47
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	102,178.59	459.80	.00	102,638.39
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,693,883.26	31,717.05	.00	3,725,600.31
Unsecured				
Unsecured Current	102,327.57	460.48	.00	102,788.05
Total Unsecured	102,327.57	460.48	.00	102,788.05
Supplemental				
Supplemental	199,760.47	3,739.25	.00	203,499.72
Secured Defaulted Supplemental	20,074.51	90.32	.00	20,164.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	219,834.98	3,829.57	.00	223,664.55
Miscellaneous				
Miscellaneous Payments	1,439.45	-1,171.07	.00	268.38
Total Miscellaneous	1,439.45	-1,171.07	.00	268.38
262.04 Adjusted Gross Tax Incremental Total	4,017,485.26	34,836.03	.00	4,052,321.29

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,641,441.65	33,063.52	.00	7,674,505.17
	Secured Unitary	110,472.78	.00	.00	110,472.78
	Secured PY Refund Non-Unitary	-28,055.29	-122.26	.00	-28,177.55
	Secured PY Refund Unitary	-14.04	.00	.00	-14.04
	Secured Defaulted Non-Unitary	332,632.99	1,508.23	.00	334,141.22
	Secured Defaulted Unitary	1,271.17	.00	.00	1,271.17
	Secured Defaulted PY Non-Unitary	770.36	3.51	.00	773.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,058,519.62	34,453.00	.00	8,092,972.62
Unsecured					
	Unsecured Current	1,420,622.22	6,445.34	.00	1,427,067.56
Total Unsecured		1,420,622.22	6,445.34	.00	1,427,067.56
Supplemental					
	Supplemental	58,957.41	246.48	.00	59,203.89
	Secured Defaulted Supplemental	45,479.11	205.88	.00	45,684.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		104,436.52	452.36	.00	104,888.88
Miscellaneous					
	Miscellaneous Payments	-61,014.40	157.22	.00	-60,857.18
Total Miscellaneous		-61,014.40	157.22	.00	-60,857.18
264.02 Adjusted Gross Tax Incremental Total		9,522,563.96	41,507.92	.00	9,564,071.88

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	280,685.12	1,223.23	.00	281,908.35
Secured Unitary	244.68	.00	.00	244.68
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.01	.00	.00	-.01
Secured Defaulted Non-Unitary	12,655.96	57.46	.00	12,713.42
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	293,585.75	1,280.69	.00	294,866.44
Unsecured				
Unsecured Current	16,395.52	74.44	.00	16,469.96
Total Unsecured	16,395.52	74.44	.00	16,469.96
Supplemental				
Supplemental	6,640.84	28.95	.00	6,669.79
Secured Defaulted Supplemental	392.91	1.77	.00	394.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,033.75	30.72	.00	7,064.47
Miscellaneous				
Miscellaneous Payments	-3,715.79	3.51	.00	-3,712.28
Total Miscellaneous	-3,715.79	3.51	.00	-3,712.28
264.04 Adjusted Gross Tax Incremental Total	313,299.23	1,389.36	.00	314,688.59

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	448,778.48	1,929.75	.00	450,708.23
	Secured Unitary	56,460.46	.00	.00	56,460.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.49	.00	.00	-7.49
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	699.71	.00	.00	699.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		505,931.16	1,929.75	.00	507,860.91
Unsecured					
	Unsecured Current	79,590.12	358.16	.00	79,948.28
Total Unsecured		79,590.12	358.16	.00	79,948.28
Supplemental					
	Supplemental	9,456.14	40.66	.00	9,496.80
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,456.14	40.66	.00	9,496.80
Miscellaneous					
	Miscellaneous Payments	-3,321.07	-301.95	.00	-3,623.02
Total Miscellaneous		-3,321.07	-301.95	.00	-3,623.02
268.02 Adjusted Gross Tax Incremental Total		591,656.35	2,026.62	.00	593,682.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	839,007.80	3,607.73	.00	842,615.53
	Secured Unitary	7,385.17	.00	.00	7,385.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.91	.00	.00	-.91
	Secured Defaulted Non-Unitary	4,066.22	18.30	.00	4,084.52
	Secured Defaulted Unitary	75.85	.00	.00	75.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		850,534.13	3,626.03	.00	854,160.16
Unsecured					
	Unsecured Current	71,778.63	111.52	.00	71,890.15
Total Unsecured		71,778.63	111.52	.00	71,890.15
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	4,385.01	-1.24	.00	4,383.77
Total Miscellaneous		4,385.01	-1.24	.00	4,383.77
270.02 Adjusted Gross Tax Incremental Total		926,697.77	3,736.31	.00	930,434.08

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	497,960.36	2,141.23	.00	500,101.59
	Secured Unitary	4,193.48	.00	.00	4,193.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	44.78	.00	.00	44.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		502,198.11	2,141.23	.00	504,339.34
Unsecured					
	Unsecured Current	154,311.86	694.40	.00	155,006.26
Total Unsecured		154,311.86	694.40	.00	155,006.26
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-5,231.78	-205.03	.00	-5,436.81
Total Miscellaneous		-5,231.78	-205.03	.00	-5,436.81
272.03 Adjusted Gross Tax Incremental Total		651,278.19	2,630.60	.00	653,908.79

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,479,266.59	6,360.85	.00	1,485,627.44
Secured Unitary	157,106.40	.00	.00	157,106.40
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-20.84	.00	.00	-20.84
Secured Defaulted Non-Unitary	71,087.42	289.25	.00	71,376.67
Secured Defaulted Unitary	1,874.50	.00	.00	1,874.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,709,314.07	6,650.10	.00	1,715,964.17
Unsecured				
Unsecured Current	270,007.53	1,215.03	.00	271,222.56
Total Unsecured	270,007.53	1,215.03	.00	271,222.56
Supplemental				
Supplemental	2,862.89	12.31	.00	2,875.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,862.89	12.31	.00	2,875.20
Miscellaneous				
Miscellaneous Payments	18,570.39	84.18	.00	18,654.57
Total Miscellaneous	18,570.39	84.18	.00	18,654.57
272.05 Adjusted Gross Tax Incremental Total	2,000,754.88	7,961.62	.00	2,008,716.50

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,086,719.58	26,172.89	.00	6,112,892.47
Secured Unitary	6,042.31	.00	.00	6,042.31
Secured PY Refund Non-Unitary	-19,684.54	-84.64	.00	-19,769.18
Secured PY Refund Unitary	-.45	.00	.00	-.45
Secured Defaulted Non-Unitary	5,909.22	26.60	.00	5,935.82
Secured Defaulted Unitary	20.93	.00	.00	20.93
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,079,007.05	26,114.85	.00	6,105,121.90
Unsecured				
Unsecured Current	299,676.35	1,348.54	.00	301,024.89
Total Unsecured	299,676.35	1,348.54	.00	301,024.89
Supplemental				
Supplemental	51,179.02	220.07	.00	51,399.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,179.02	220.07	.00	51,399.09
Miscellaneous				
Miscellaneous Payments	2,143.89	2.36	.00	2,146.25
Total Miscellaneous	2,143.89	2.36	.00	2,146.25
272.06 Adjusted Gross Tax Incremental Total	6,432,006.31	27,685.82	.00	6,459,692.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,361,985.30	40,799.53	.00	9,402,784.83
	Secured Unitary	9,795.99	.00	.00	9,795.99
	Secured PY Refund Non-Unitary	-65,668.34	-286.19	.00	-65,954.53
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	79,391.44	360.43	.00	79,751.87
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,385,504.27	40,873.77	.00	9,426,378.04
Unsecured					
	Unsecured Current	3,511,983.91	15,944.40	.00	3,527,928.31
Total Unsecured		3,511,983.91	15,944.40	.00	3,527,928.31
Supplemental					
	Supplemental	1,115,358.74	4,860.74	.00	1,120,219.48
	Secured Defaulted Supplemental	17,425.58	79.12	.00	17,504.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,132,784.32	4,939.86	.00	1,137,724.18
Miscellaneous					
	Miscellaneous Payments	12,677.81	-18,347.54	.00	-5,669.73
Total Miscellaneous		12,677.81	-18,347.54	.00	-5,669.73
276.02 Adjusted Gross Tax Incremental Total		14,042,950.31	43,410.49	.00	14,086,360.80

Community Redevelopment Agency Accounting System
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276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	353,341.33	1,539.86	.00	354,881.19
	Secured Unitary	877.97	.00	.00	877.97
	Secured PY Refund Non-Unitary	-6,854.35	-29.87	.00	-6,884.22
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		347,364.91	1,509.99	.00	348,874.90
Unsecured					
	Unsecured Current	544,072.29	1,286.60	.00	545,358.89
Total Unsecured		544,072.29	1,286.60	.00	545,358.89
Supplemental					
	Supplemental	129,587.72	564.75	.00	130,152.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		129,587.72	564.75	.00	130,152.47
Miscellaneous					
	Miscellaneous Payments	13,361.98	588.30	.00	13,950.28
Total Miscellaneous		13,361.98	588.30	.00	13,950.28
276.03 Adjusted Gross Tax Incremental Total		1,034,386.90	3,949.64	.00	1,038,336.54

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278.02 WALNUT - WALNUT IMPROVEMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,265,949.90	34,215.54	.00	3,300,165.44
Secured Unitary	92,074.13	.00	.00	92,074.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	280,776.61	1,263.43	.00	282,040.04
Secured Defaulted Unitary	222.12	.00	.00	222.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,639,022.76	35,478.97	.00	3,674,501.73
Unsecured				
Unsecured Current	253,553.22	1,141.03	.00	254,694.25
Total Unsecured	253,553.22	1,141.03	.00	254,694.25
Supplemental				
Supplemental	40,431.91	173.88	.00	40,605.79
Secured Defaulted Supplemental	31,119.92	140.04	.00	31,259.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,551.83	313.92	.00	71,865.75
Miscellaneous				
Miscellaneous Payments	-966.27	-95.46	.00	-1,061.73
Total Miscellaneous	-966.27	-95.46	.00	-1,061.73
278.02 Adjusted Gross Tax Incremental Total	3,963,161.54	36,838.46	.00	4,000,000.00

Community Redevelopment Agency Accounting System
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280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,151,483.18	22,151.38	.00	5,173,634.56
	Secured Unitary	34,764.53	.00	.00	34,764.53
	Secured PY Refund Non-Unitary	-47,907.12	-206.00	.00	-48,113.12
	Secured PY Refund Unitary	-4.23	.00	.00	-4.23
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	369.42	.00	.00	369.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,138,705.78	21,945.38	.00	5,160,651.16
Unsecured					
	Unsecured Current	355,859.59	1,601.37	.00	357,460.96
Total Unsecured		355,859.59	1,601.37	.00	357,460.96
Supplemental					
	Supplemental	180,202.67	774.87	.00	180,977.54
	Secured Defaulted Supplemental	7,048.53	31.72	.00	7,080.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		187,251.20	806.59	.00	188,057.79
Miscellaneous					
	Miscellaneous Payments	-10,551.04	-2,064.66	.00	-12,615.70
Total Miscellaneous		-10,551.04	-2,064.66	.00	-12,615.70
280.03 Adjusted Gross Tax Incremental Total		5,671,265.53	22,288.68	.00	5,693,554.21

Community Redevelopment Agency Accounting System
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280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,784,216.19	11,972.13	.00	2,796,188.32
Secured Unitary	7,465.04	.00	.00	7,465.04
Secured PY Refund Non-Unitary	-151,901.68	-653.18	.00	-152,554.86
Secured PY Refund Unitary	-.78	.00	.00	-.78
Secured Defaulted Non-Unitary	16,552.53	74.49	.00	16,627.02
Secured Defaulted Unitary	60.48	.00	.00	60.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,656,391.78	11,393.44	.00	2,667,785.22
Unsecured				
Unsecured Current	141,470.18	636.61	.00	142,106.79
Total Unsecured	141,470.18	636.61	.00	142,106.79
Supplemental				
Supplemental	57,002.35	245.11	.00	57,247.46
Secured Defaulted Supplemental	16,450.15	74.02	.00	16,524.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,452.50	319.13	.00	73,771.63
Miscellaneous				
Miscellaneous Payments	18,752.08	317.85	.00	19,069.93
Total Miscellaneous	18,752.08	317.85	.00	19,069.93
280.04 Adjusted Gross Tax Incremental Total	2,890,066.54	12,667.03	.00	2,902,733.57

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,018,528.50	12,979.67	.00	3,031,508.17
Secured Unitary	35,407.63	.00	.00	35,407.63
Secured PY Refund Non-Unitary	-102,105.43	-439.05	.00	-102,544.48
Secured PY Refund Unitary	-4.48	.00	.00	-4.48
Secured Defaulted Non-Unitary	38,511.39	173.30	.00	38,684.69
Secured Defaulted Unitary	404.80	.00	.00	404.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,990,742.41	12,713.92	.00	3,003,456.33
Unsecured				
Unsecured Current	258,713.96	1,164.22	.00	259,878.18
Total Unsecured	258,713.96	1,164.22	.00	259,878.18
Supplemental				
Supplemental	56,626.37	243.50	.00	56,869.87
Secured Defaulted Supplemental	1,149.01	5.17	.00	1,154.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,775.38	248.67	.00	58,024.05
Miscellaneous				
Miscellaneous Payments	63,406.12	5,092.52	.00	68,498.64
Total Miscellaneous	63,406.12	5,092.52	.00	68,498.64
280.05 Adjusted Gross Tax Incremental Total	3,370,637.87	19,219.33	.00	3,389,857.20

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280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,159,051.49	17,883.95	.00	4,176,935.44
	Secured Unitary	3,849.88	.00	.00	3,849.88
	Secured PY Refund Non-Unitary	-34,867.07	-149.93	.00	-35,017.00
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	280,914.40	1,264.11	.00	282,178.51
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,408,948.77	18,998.13	.00	4,427,946.90
Unsecured					
	Unsecured Current	66,145.64	297.64	.00	66,443.28
Total Unsecured		66,145.64	297.64	.00	66,443.28
Supplemental					
	Supplemental	310,605.69	1,335.61	.00	311,941.30
	Secured Defaulted Supplemental	6,390.77	28.76	.00	6,419.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		316,996.46	1,364.37	.00	318,360.83
Miscellaneous					
	Miscellaneous Payments	15,411.87	145.49	.00	15,557.36
Total Miscellaneous		15,411.87	145.49	.00	15,557.36
280.06 Adjusted Gross Tax Incremental Total		4,807,502.74	20,805.63	.00	4,828,308.37

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	63,161.74	271.60	.00	63,433.34
	Secured Unitary	62.72	.00	.00	62.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,205.97	14.42	.00	3,220.39
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		66,430.43	286.02	.00	66,716.45
Unsecured					
	Unsecured Current	22,237.47	100.08	.00	22,337.55
Total Unsecured		22,237.47	100.08	.00	22,337.55
Supplemental					
	Supplemental	1,577.24	6.78	.00	1,584.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,577.24	6.78	.00	1,584.02
Miscellaneous					
	Miscellaneous Payments	2,799.24	-156.31	.00	2,642.93
Total Miscellaneous		2,799.24	-156.31	.00	2,642.93
280.07 Adjusted Gross Tax Incremental Total		93,044.38	236.57	.00	93,280.95

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,201,999.57	25,278.92	.00	2,227,278.49
	Secured Unitary	1,897.14	.00	.00	1,897.14
	Secured PY Refund Non-Unitary	-40,136.28	-602.08	.00	-40,738.36
	Secured PY Refund Unitary	-.09	.00	.00	-.09
	Secured Defaulted Non-Unitary	50,404.31	226.82	.00	50,631.13
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,214,164.65	24,903.66	.00	2,239,068.31
Unsecured					
	Unsecured Current	144,058.94	715.58	.00	144,774.52
Total Unsecured		144,058.94	715.58	.00	144,774.52
Supplemental					
	Supplemental	168,019.14	720.32	.00	168,739.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		168,019.14	720.32	.00	168,739.46
Miscellaneous					
	Miscellaneous Payments	-14,762.07	-1,405.41	.00	-16,167.48
Total Miscellaneous		-14,762.07	-1,405.41	.00	-16,167.48
280.08 Adjusted Gross Tax Incremental Total		2,511,480.66	24,934.15	.00	2,536,414.81

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,198,778.85	27,014.27	.00	6,225,793.12
	Secured Unitary	5,629.16	.00	.00	5,629.16
	Secured PY Refund Non-Unitary	-27,176.52	-118.44	.00	-27,294.96
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	315,025.23	1,430.21	.00	316,455.44
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,492,256.44	28,326.04	.00	6,520,582.48
Unsecured					
	Unsecured Current	684,421.27	3,107.28	.00	687,528.55
Total Unsecured		684,421.27	3,107.28	.00	687,528.55
Supplemental					
	Supplemental	457,519.31	1,993.87	.00	459,513.18
	Secured Defaulted Supplemental	46,843.66	212.68	.00	47,056.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		504,362.97	2,206.55	.00	506,569.52
Miscellaneous					
	Miscellaneous Payments	143.87	-167.26	.00	-23.39
Total Miscellaneous		143.87	-167.26	.00	-23.39
283.02 Adjusted Gross Tax Incremental Total		7,681,184.55	33,472.61	.00	7,714,657.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,547,976.79	6,643.06	.00	1,554,619.85
	Secured Unitary	16,953.21	.00	.00	16,953.21
	Secured PY Refund Non-Unitary	-17,136.97	-73.69	.00	-17,210.66
	Secured PY Refund Unitary	-2.13	.00	.00	-2.13
	Secured Defaulted Non-Unitary	98,553.75	384.45	.00	98,938.20
	Secured Defaulted Unitary	179.30	.00	.00	179.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,646,523.95	6,953.82	.00	1,653,477.77
Unsecured					
	Unsecured Current	70,834.18	318.75	.00	71,152.93
Total Unsecured		70,834.18	318.75	.00	71,152.93
Supplemental					
	Supplemental	9,616.71	41.35	.00	9,658.06
	Secured Defaulted Supplemental	4,198.91	18.89	.00	4,217.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,815.62	60.24	.00	13,875.86
Miscellaneous					
	Miscellaneous Payments	91.33	-53.48	.00	37.85
Total Miscellaneous		91.33	-53.48	.00	37.85
284.05 Adjusted Gross Tax Incremental Total		1,731,265.08	7,279.33	.00	1,738,544.41

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	1,478,881.66	6,359.18	.00	1,485,240.84
Secured Unitary	23,637.27	.00	.00	23,637.27
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.04	.00	.00	-3.04
Secured Defaulted Non-Unitary	166,460.07	435.20	.00	166,895.27
Secured Defaulted Unitary	259.51	.00	.00	259.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,669,235.47	6,794.38	.00	1,676,029.85
Unsecured				
Unsecured Current	663.65	2.99	.00	666.64
Total Unsecured	663.65	2.99	.00	666.64
Supplemental				
Supplemental	17,504.15	75.26	.00	17,579.41
Secured Defaulted Supplemental	35,697.51	160.64	.00	35,858.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	53,201.66	235.90	.00	53,437.56
Miscellaneous				
Miscellaneous Payments	3,761.29	188.10	.00	3,949.39
Total Miscellaneous	3,761.29	188.10	.00	3,949.39
284.08 Adjusted Gross Tax Incremental Total	1,726,862.07	7,221.37	.00	1,734,083.44

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	3,120,241.51	113,461.22	.00	3,233,702.73
Secured Unitary	3,740.16	.00	.00	3,740.16
Secured PY Refund Non-Unitary	-893.60	-3.84	.00	-897.44
Secured PY Refund Unitary	-.24	.00	.00	-.24
Secured Defaulted Non-Unitary	200,871.34	3,153.54	.00	204,024.88
Secured Defaulted Unitary	7.20	.00	.00	7.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,323,966.37	116,610.92	.00	3,440,577.29
Unsecured				
Unsecured Current	142,967.60	2,112.11	.00	145,079.71
Total Unsecured	142,967.60	2,112.11	.00	145,079.71
Supplemental				
Supplemental	36,154.74	2,208.42	.00	38,363.16
Secured Defaulted Supplemental	21,510.37	164.04	.00	21,674.41
Secured Defaulted Supplemental PY	-10,721.85	-472.97	.00	-11,194.82
Total Supplemental	46,943.26	1,899.49	.00	48,842.75
Miscellaneous				
Miscellaneous Payments	21,937.00	-182.90	.00	21,754.10
Total Miscellaneous	21,937.00	-182.90	.00	21,754.10
284.09 Adjusted Gross Tax Incremental Total	3,535,814.23	120,439.62	.00	3,656,253.85

Community Redevelopment Agency Accounting System
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,251,613.48	9,657.79	.00	2,261,271.27
Secured Unitary	1,795.60	.00	.00	1,795.60
Secured PY Refund Non-Unitary	-52,802.86	-227.05	.00	-53,029.91
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	14,063.86	63.29	.00	14,127.15
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-2,689.97	-12.10	.00	-2,702.07
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,211,980.04	9,481.93	.00	2,221,461.97
Unsecured				
Unsecured Current	404,031.00	1,818.13	.00	405,849.13
Total Unsecured	404,031.00	1,818.13	.00	405,849.13
Supplemental				
Supplemental	147,385.56	633.34	.00	148,018.90
Secured Defaulted Supplemental	32,007.87	144.04	.00	32,151.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,393.43	777.38	.00	180,170.81
Miscellaneous				
Miscellaneous Payments	-22,113.14	-1,288.50	.00	-23,401.64
Total Miscellaneous	-22,113.14	-1,288.50	.00	-23,401.64
284.11 Adjusted Gross Tax Incremental Total	2,773,291.33	10,788.94	.00	2,784,080.27

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	133,508.25	574.08	.00	134,082.33
	Secured Unitary	107.73	.00	.00	107.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,691.82	16.61	.00	3,708.43
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		137,307.80	590.69	.00	137,898.49
Unsecured					
	Unsecured Current	6,482.30	29.18	.00	6,511.48
Total Unsecured		6,482.30	29.18	.00	6,511.48
Supplemental					
	Supplemental	4,180.19	17.98	.00	4,198.17
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,180.19	17.98	.00	4,198.17
Miscellaneous					
	Miscellaneous Payments	-1,577.22	.00	.00	-1,577.22
Total Miscellaneous		-1,577.22	.00	.00	-1,577.22
284.14 Adjusted Gross Tax Incremental Total		146,393.07	637.85	.00	147,030.92

Community Redevelopment Agency Accounting System
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COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,128,519,645.75	62,888,734.45	.00	1,191,408,380.20
	Secured Unitary	14,964,853.06	5.36	.00	14,964,858.42
	Secured PY Refund Non-Unitary	-11,787,309.10	-494,619.15	.00	-12,281,928.25
	Secured PY Refund Unitary	-1,875.98	.00	.00	-1,875.98
	Secured Defaulted Non-Unitary	50,514,051.54	1,897,655.52	.00	52,411,707.06
	Secured Defaulted Unitary	170,923.84	.00	.00	170,923.84
	Secured Defaulted PY Non-Unitary	-820,995.58	-11,691.58	.00	-832,687.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,181,559,293.53	64,280,084.60	.00	1,245,839,378.13
Unsecured					
	Unsecured Current	115,146,176.70	11,046,531.45	10,440,254.07	136,632,962.22
Total Unsecured		115,146,176.70	11,046,531.45	10,440,254.07	136,632,962.22
Supplemental					
	Supplemental	39,910,667.09	1,813,799.01	.00	41,724,466.10
	Secured Defaulted Supplemental	10,642,826.71	511,233.20	.00	11,154,059.91
	Secured Defaulted Supplemental PY	-327,839.56	-3,187.18	.00	-331,026.74
Total Supplemental		50,225,654.24	2,321,845.03	.00	52,547,499.27
Miscellaneous					
	Miscellaneous Payments	5,827,704.51	-308,812.48	6,746.32	5,525,638.35
Total Miscellaneous		5,827,704.51	-308,812.48	6,746.32	5,525,638.35
Adjusted Gross Tax Incremental Total		1,352,758,828.98	77,339,648.60	10,447,000.39	1,440,545,477.97