

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.03	L.A. COUNTY	LANCASTER HOMES
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.04	ALHAMBRA	CBD
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
101.02	AGOURA HILLS	RED. PROJ AREA
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.05	BALDWIN PARK	W. RAMONA BLVD
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.02	BURBANK	GOLDEN STATE
124.03	BURBANK	CITY CENTER
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.04	CUDAHY	COMM'L IND'L/3RD AMEND.
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
143.04	DOWNEY	AMENDMENT 5A
143.05	DOWNEY	WOODRUFF
143.06	DOWNEY	88 ANNEX AMEND #4
144.05	EL MONTE	EAST VALLEY MALL
144.06	EL MONTE	PLAZA PROJECT

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
144.07	EL MONTE	PLAZA E.M
144.08	EL MONTE	CENTER R.P.
144.10	EL MONTE	DOWNTOWN R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.13	EL MONTE	NORTHWEST EL MONTE
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
156.03	GLENDALE	SAN FERNANDO RD. CORR
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.11	GLENDORA	R.P. # 4
160.13	GLENDORA	R.P. # 5
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.03	HAWTHORNE	PLAZA
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.02	HUNTINGTON PARK	CBD
172.03	HUNTINGTON PARK	INDUSTRIAL
172.04	HUNTINGTON PARK	NORTH
172.05	HUNTINGTON PARK	SANTA FE
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.08	INGLEWOOD	IMPERIAL/PRAIRIE
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.02	IRWINDALE	PARQUE NORTE
177.04	IRWINDALE	INDUSTRIAL
177.05	IRWINDALE	NORA FRAIJO
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.04	LONG BEACH	DOWNTOWN
184.05	LONG BEACH	WEST L.B.IND'L
184.06	LONG BEACH	LOS ALTOS
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
188.20	L.A. CITY	CBD
189.01	L.A. CITY	PICO UNION # 2
189.02	L.A. CITY	NO. HOLLYWOOD
189.03	L.A. CITY	CHINATOWN
189.04	L.A. CITY	ADAMS/NORMANDIE
189.05	L.A. CITY	RODEO/LA CIENEGA
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.07	L.A. CITY	CRENSHAW
189.08	L.A. CITY	HOLLYWOOD R.P.
189.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP 90 ANNEX
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.04	LYNWOOD	PROJ. AREA #1/76 ANX
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT # 2
208.04	MAYWOOD	CITYWIDE RP
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
220.13	MONTEREY PARK	CEN COMM'L '99 ANX
222.02	NORWALK	RP#1
222.03	NORWALK	RP #2
222.04	NORWALK	RP #3
225.02	PALMDALE	PROJECT # 1
225.03	PALMDALE	PROJECT # 2
225.04	PALMDALE	PROJ.# 1/82 ANX
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.07	PARAMOUNT	PROJECT #2
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.03	PASADENA	DOWNTOWN
228.04	PASADENA	SAN GABRIEL BLVD.
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.10	PASADENA	OLD PASADENA
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA

Frozen Base

Fiscal Year 2009 - 2010

Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
230.02	PICO RIVERA	PROJECT # 1
230.03	PICO RIVERA	PROJ. # 1/78 ANX
230.04	PICO RIVERA	PROJ. # 1/84 ANX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP
234.02	RANCHO PALOS VERDES	RP# 1
236.04	REDONDO BEACH	PLAZA
236.05	REDONDO BEACH	SOUTH BAY CTR.
236.06	REDONDO BEACH	AVIATION HI-SCH
236.07	REDONDO BEACH	HARBOR CENTER
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.05	SAN DIMAS	RANCHO SAN DIMAS RP (AM #1)
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
244.02	SAN GABRIEL	E SAN GABRIEL COMM'L
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.08	SANTA FE SPRINGS	AMENDMENT #3
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
252.10	SANTA MONICA	O.P. # 1-A
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
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.09	WHITTIER	EARTHQUAKE RECOVERY
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,289,010.77	5,542.74	.00	1,294,553.51
	Secured Unitary	11,783.89	.00	.00	11,783.89
	Secured PY Refund Non-Unitary	-3,794.10	-16.53	.00	-3,810.63
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	168,973.43	736.36	.00	169,709.79
	Secured Defaulted Unitary	13.63	.00	.00	13.63
	Secured Defaulted PY Non-Unitary	1,603.78	6.99	.00	1,610.77
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,467,591.40	6,269.56	.00	1,473,860.96
Unsecured					
	Unsecured Current	34,290.52	149.44	.00	34,439.96
Total Unsecured		34,290.52	149.44	.00	34,439.96
Supplemental					
	Supplemental	11,933.30	51.31	.00	11,984.61
	Secured Defaulted Supplemental	19,559.09	85.25	.00	19,644.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,492.39	136.56	.00	31,628.95
Miscellaneous					
	Miscellaneous Payments	16,276.27	220.55	.00	16,496.82
Total Miscellaneous		16,276.27	220.55	.00	16,496.82
2.02 Adjusted Gross Tax Incremental Total		1,549,650.58	6,776.11	.00	1,556,426.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,234,389.07	5,307.87	.00	1,239,696.94
Secured Unitary	15,011.05	.00	.00	15,011.05
Secured PY Refund Non-Unitary	-13,071.13	-56.20	.00	-13,127.33
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	175,106.82	558.31	.00	175,665.13
Secured Defaulted Unitary	2.07	.00	.00	2.07
Secured Defaulted PY Non-Unitary	-51,498.14	-221.53	.00	-51,719.67
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,359,939.74	5,588.45	.00	1,365,528.19
Unsecured				
Unsecured Current	13,554.71	58.28	.00	13,612.99
Total Unsecured	13,554.71	58.28	.00	13,612.99
Supplemental				
Supplemental	-18,515.47	-147.19	.00	-18,662.66
Secured Defaulted Supplemental	31,003.49	133.31	.00	31,136.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,488.02	-13.88	.00	12,474.14
Miscellaneous				
Miscellaneous Payments	25,111.01	2,449.99	.00	27,561.00
Total Miscellaneous	25,111.01	2,449.99	.00	27,561.00
2.04 Adjusted Gross Tax Incremental Total	1,411,093.48	8,082.84	.00	1,419,176.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	190,224.56	817.96	.00	191,042.52
	Secured Unitary	1,573.63	.00	.00	1,573.63
	Secured PY Refund Non-Unitary	-773.00	-3.32	.00	-776.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,309.04	276.53	.00	64,585.57
	Secured Defaulted Unitary	1.84	.00	.00	1.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		255,336.07	1,091.17	.00	256,427.24
Unsecured					
	Unsecured Current	2,895.37	12.45	.00	2,907.82
Total Unsecured		2,895.37	12.45	.00	2,907.82
Supplemental					
	Supplemental	5,561.93	23.92	.00	5,585.85
	Secured Defaulted Supplemental	5,826.21	25.06	.00	5,851.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,388.14	48.98	.00	11,437.12
Miscellaneous					
	Miscellaneous Payments	-349.10	-2.52	.00	-351.62
Total Miscellaneous		-349.10	-2.52	.00	-351.62
2.06 Adjusted Gross Tax Incremental Total		269,270.48	1,150.08	.00	270,420.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	691,821.43	2,974.83	.00	694,796.26
	Secured Unitary	2,959.61	.00	.00	2,959.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	273,969.86	1,178.08	.00	275,147.94
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		968,753.98	4,152.91	.00	972,906.89
Unsecured					
	Unsecured Current	21,924.78	94.27	.00	22,019.05
Total Unsecured		21,924.78	94.27	.00	22,019.05
Supplemental					
	Supplemental	8,534.22	36.70	.00	8,570.92
	Secured Defaulted Supplemental	122,057.95	524.86	.00	122,582.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		130,592.17	561.56	.00	131,153.73
Miscellaneous					
	Miscellaneous Payments	-3,089.58	-412.74	.00	-3,502.32
Total Miscellaneous		-3,089.58	-412.74	.00	-3,502.32
2.07					
Adjusted Gross Tax					
Incremental Total		1,118,181.35	4,396.00	.00	1,122,577.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	384,540.21	1,653.53	.00	386,193.74
	Secured Unitary	111.19	.00	.00	111.19
	Secured PY Refund Non-Unitary	-74,446.12	-324.44	.00	-74,770.56
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	47,607.94	204.91	.00	47,812.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		357,813.22	1,534.00	.00	359,347.22
Unsecured					
	Unsecured Current	17,520.55	76.36	.00	17,596.91
Total Unsecured		17,520.55	76.36	.00	17,596.91
Supplemental					
	Supplemental	7,146.89	30.73	.00	7,177.62
	Secured Defaulted Supplemental	8,331.02	36.30	.00	8,367.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,477.91	67.03	.00	15,544.94
Miscellaneous					
	Miscellaneous Payments	14,882.05	2,637.40	.00	17,519.45
Total Miscellaneous		14,882.05	2,637.40	.00	17,519.45
2.08 Adjusted Gross Tax Incremental Total		405,693.73	4,314.79	.00	410,008.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,014,269.05	108,256.84	.00	6,122,525.89
Secured Unitary	158,594.70	.00	.00	158,594.70
Secured PY Refund Non-Unitary	-494,830.74	-8,906.95	.00	-503,737.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	131,085.75	2,359.55	.00	133,445.30
Secured Defaulted Unitary	196.23	.00	.00	196.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,809,314.99	101,709.44	.00	5,911,024.43
Unsecured				
Unsecured Current	772,413.68	13,903.45	.00	786,317.13
Total Unsecured	772,413.68	13,903.45	.00	786,317.13
Supplemental				
Supplemental	127,655.62	2,297.80	.00	129,953.42
Secured Defaulted Supplemental	2,600.61	46.81	.00	2,647.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	130,256.23	2,344.61	.00	132,600.84
Miscellaneous				
Miscellaneous Payments	-163,703.75	-13,318.98	.00	-177,022.73
Total Miscellaneous	-163,703.75	-13,318.98	.00	-177,022.73
100.03 Adjusted Gross Tax Incremental Total	6,548,281.15	104,638.52	.00	6,652,919.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

100.04 ALHAMBRA - CBD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,313,421.89	23,641.59	.00	1,337,063.48
Secured Unitary	6,853.94	.00	.00	6,853.94
Secured PY Refund Non-Unitary	-2,151.65	-38.73	.00	-2,190.38
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	40,742.83	79.86	.00	40,822.69
Secured Defaulted Unitary	.85	.00	.00	.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,358,867.86	23,682.72	.00	1,382,550.58
Unsecured				
Unsecured Current	-29.00	-.52	.00	-29.52
Total Unsecured	-29.00	-.52	.00	-29.52
Supplemental				
Supplemental	44,228.87	796.11	.00	45,024.98
Secured Defaulted Supplemental	2,237.77	40.28	.00	2,278.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	46,466.64	836.39	.00	47,303.03
Miscellaneous				
Miscellaneous Payments	7,272.59	132.94	.00	7,405.53
Total Miscellaneous	7,272.59	132.94	.00	7,405.53
100.04 Adjusted Gross Tax Incremental Total	1,412,578.09	24,651.53	.00	1,437,229.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,131,449.67	56,366.09	.00	3,187,815.76
Secured Unitary	273,547.63	.00	.00	273,547.63
Secured PY Refund Non-Unitary	-9,671.46	-174.09	.00	-9,845.55
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	42,277.18	760.99	.00	43,038.17
Secured Defaulted Unitary	344.64	.00	.00	344.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,437,947.66	56,952.99	.00	3,494,900.65
Unsecured				
Unsecured Current	253,174.36	4,557.14	.00	257,731.50
Total Unsecured	253,174.36	4,557.14	.00	257,731.50
Supplemental				
Supplemental	9,217.24	165.91	.00	9,383.15
Secured Defaulted Supplemental	29.14	.52	.00	29.66
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,246.38	166.43	.00	9,412.81
Miscellaneous				
Miscellaneous Payments	11,818.56	52.30	.00	11,870.86
Total Miscellaneous	11,818.56	52.30	.00	11,870.86
100.05 Adjusted Gross Tax Incremental Total	3,712,186.96	61,728.86	.00	3,773,915.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

101.02 AGOURA HILLS - RED. PROJ AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,751,837.15	20,432.89	.00	4,772,270.04
Secured Unitary	4,786.55	.00	.00	4,786.55
Secured PY Refund Non-Unitary	-91,173.91	-392.04	.00	-91,565.95
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	73,407.97	315.67	.00	73,723.64
Secured Defaulted Unitary	1.92	.00	.00	1.92
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,738,859.68	20,356.52	.00	4,759,216.20
Unsecured				
Unsecured Current	388,992.80	1,672.71	.00	390,665.51
Total Unsecured	388,992.80	1,672.71	.00	390,665.51
Supplemental				
Supplemental	180,820.13	777.51	.00	181,597.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	180,820.13	777.51	.00	181,597.64
Miscellaneous				
Miscellaneous Payments	-24,932.66	-4,842.89	.00	-29,775.55
Total Miscellaneous	-24,932.66	-4,842.89	.00	-29,775.55
101.02 Adjusted Gross Tax Incremental Total	5,283,739.95	17,963.85	.00	5,301,703.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,077,584.39	85,568.03	.00	4,163,152.42
	Secured Unitary	75,229.96	.00	.00	75,229.96
	Secured PY Refund Non-Unitary	-7,816.59	-82.23	.00	-7,898.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,901.86	420.19	.00	16,322.05
	Secured Defaulted Unitary	92.02	.00	.00	92.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,160,991.64	85,905.99	.00	4,246,897.63
Unsecured					
	Unsecured Current	313,849.15	3,091.50	.00	316,940.65
Total Unsecured		313,849.15	3,091.50	.00	316,940.65
Supplemental					
	Supplemental	75,857.49	1,669.80	.00	77,527.29
	Secured Defaulted Supplemental	-49.04	-1.51	.00	-50.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		75,808.45	1,668.29	.00	77,476.74
Miscellaneous					
	Miscellaneous Payments	20,037.82	1,669.51	.00	21,707.33
Total Miscellaneous		20,037.82	1,669.51	.00	21,707.33
104.04 Adjusted Gross Tax Incremental Total		4,570,687.06	92,335.29	.00	4,663,022.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,578,545.74	6,787.75	.00	1,585,333.49
	Secured Unitary	1,605.13	.00	.00	1,605.13
	Secured PY Refund Non-Unitary	-9,642.20	-41.46	.00	-9,683.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,745.37	54.81	.00	12,800.18
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,583,254.66	6,801.10	.00	1,590,055.76
Unsecured					
	Unsecured Current	170,574.01	733.46	.00	171,307.47
Total Unsecured		170,574.01	733.46	.00	171,307.47
Supplemental					
	Supplemental	42,463.92	182.59	.00	42,646.51
	Secured Defaulted Supplemental	413.93	1.77	.00	415.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,877.85	184.36	.00	43,062.21
Miscellaneous					
	Miscellaneous Payments	-386.96	-101.19	.00	-488.15
Total Miscellaneous		-386.96	-101.19	.00	-488.15
106.02 Adjusted Gross Tax Incremental Total		1,796,319.56	7,617.73	.00	1,803,937.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,074,921.86	.00	.00	5,074,921.86
	Secured Unitary	31,285.42	.00	.00	31,285.42
	Secured PY Refund Non-Unitary	-79,639.11	.00	.00	-79,639.11
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	175,891.56	.00	.00	175,891.56
	Secured Defaulted Unitary	35.03	.00	.00	35.03
	Secured Defaulted PY Non-Unitary	-868.79	.00	.00	-868.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,201,625.97	.00	.00	5,201,625.97
Unsecured					
	Unsecured Current	121,485.42	.00	2,417.40	123,902.82
Total Unsecured		121,485.42	.00	2,417.40	123,902.82
Supplemental					
	Supplemental	114,879.81	.00	.00	114,879.81
	Secured Defaulted Supplemental	22,515.77	.00	.00	22,515.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		137,395.58	.00	.00	137,395.58
Miscellaneous					
	Miscellaneous Payments	4,070.41	-393.62	.00	3,676.79
Total Miscellaneous		4,070.41	-393.62	.00	3,676.79
108.02 Adjusted Gross Tax Incremental Total		5,464,577.38	-393.62	2,417.40	5,466,601.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	677,035.71	12,186.64	.00	689,222.35
	Secured Unitary	54,212.68	.00	.00	54,212.68
	Secured PY Refund Non-Unitary	-13,062.76	-235.13	.00	-13,297.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	59,324.12	1,067.83	.00	60,391.95
	Secured Defaulted Unitary	68.21	.00	.00	68.21
	Secured Defaulted PY Non-Unitary	-1,822.83	-32.81	.00	-1,855.64
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		775,755.13	12,986.53	.00	788,741.66
Unsecured					
	Unsecured Current	34,875.44	627.76	.00	35,503.20
Total Unsecured		34,875.44	627.76	.00	35,503.20
Supplemental					
	Supplemental	-1,083.88	-19.51	.00	-1,103.39
	Secured Defaulted Supplemental	2,277.07	40.98	.00	2,318.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,193.19	21.47	.00	1,214.66
Miscellaneous					
	Miscellaneous Payments	13,812.56	798.18	.00	14,610.74
Total Miscellaneous		13,812.56	798.18	.00	14,610.74
112.02 Adjusted Gross Tax Incremental Total		825,636.32	14,433.94	.00	840,070.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,457.65	170.24	.00	9,627.89
	Secured Unitary	30.99	.00	.00	30.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,488.67	170.24	.00	9,658.91
Unsecured					
	Unsecured Current	2,039.50	36.71	.00	2,076.21
Total Unsecured		2,039.50	36.71	.00	2,076.21
Supplemental					
	Supplemental	912.49	16.43	.00	928.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		912.49	16.43	.00	928.92
Miscellaneous					
	Miscellaneous Payments	.67	.00	.00	.67
Total Miscellaneous		.67	.00	.00	.67
112.03 Adjusted Gross Tax Incremental Total		12,441.33	223.38	.00	12,664.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	436,372.35	6,817.81	.00	443,190.16
	Secured Unitary	963.46	.00	.00	963.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,439.97	151.91	.00	8,591.88
	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		445,775.79	6,969.72	.00	452,745.51
Unsecured					
	Unsecured Current	40.23	.17	.00	40.40
Total Unsecured		40.23	.17	.00	40.40
Supplemental					
	Supplemental	-57.00	-9.17	.00	-66.17
	Secured Defaulted Supplemental	716.90	12.90	.00	729.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		659.90	3.73	.00	663.63
Miscellaneous					
	Miscellaneous Payments	6,862.94	122.78	.00	6,985.72
Total Miscellaneous		6,862.94	122.78	.00	6,985.72
112.04 Adjusted Gross Tax Incremental Total		453,338.86	7,096.40	.00	460,435.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.05 AZUSA - WEST END

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,974,733.69	71,460.99	.00	4,046,194.68
Secured Unitary	26,024.64	.00	.00	26,024.64
Secured PY Refund Non-Unitary	-5,118.73	-92.14	.00	-5,210.87
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	85,883.09	1,545.91	.00	87,429.00
Secured Defaulted Unitary	29.59	.00	.00	29.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,081,552.28	72,914.76	.00	4,154,467.04
Unsecured				
Unsecured Current	739,789.01	13,316.20	.00	753,105.21
Total Unsecured	739,789.01	13,316.20	.00	753,105.21
Supplemental				
Supplemental	112,044.07	2,013.35	.00	114,057.42
Secured Defaulted Supplemental	5,099.08	91.79	.00	5,190.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	117,143.15	2,105.14	.00	119,248.29
Miscellaneous				
Miscellaneous Payments	-7,706.44	-1,861.31	.00	-9,567.75
Total Miscellaneous	-7,706.44	-1,861.31	.00	-9,567.75
112.05 Adjusted Gross Tax Incremental Total	4,930,778.00	86,474.79	.00	5,017,252.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.06 AZUSA - CBD/84 ANNEX # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	757,728.27	11,592.32	.00	769,320.59
Secured Unitary	2,149.65	.00	.00	2,149.65
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	57,896.13	293.90	.00	58,190.03
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	-897.08	-13.82	.00	-910.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	816,877.21	11,872.40	.00	828,749.61
Unsecured				
Unsecured Current	310.51	4.78	.00	315.29
Total Unsecured	310.51	4.78	.00	315.29
Supplemental				
Supplemental	-438.77	-81.07	.00	-519.84
Secured Defaulted Supplemental	1,001.73	18.02	.00	1,019.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	562.96	-63.05	.00	499.91
Miscellaneous				
Miscellaneous Payments	18,072.75	395.07	.00	18,467.82
Total Miscellaneous	18,072.75	395.07	.00	18,467.82
112.06 Adjusted Gross Tax Incremental Total	835,823.43	12,209.20	.00	848,032.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	381,000.54	6,858.01	.00	387,858.55
	Secured Unitary	1,131.21	.00	.00	1,131.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.99	.00	.00	.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		382,132.74	6,858.01	.00	388,990.75
Unsecured					
	Unsecured Current	54,137.04	974.47	.00	55,111.51
Total Unsecured		54,137.04	974.47	.00	55,111.51
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-14.56	-2.70	.00	-17.26
Total Miscellaneous		-14.56	-2.70	.00	-17.26
112.07 Adjusted Gross Tax Incremental Total		436,255.22	7,829.78	.00	444,085.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.08 AZUSA - RANCH CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	141,645.36	609.08	.00	142,254.44
Secured Unitary	152.45	.00	.00	152.45
Secured PY Refund Non-Unitary	-2,550.00	-10.96	.00	-2,560.96
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	139,247.85	598.12	.00	139,845.97
Unsecured				
Unsecured Current	16,083.40	69.16	.00	16,152.56
Total Unsecured	16,083.40	69.16	.00	16,152.56
Supplemental				
Supplemental	-2,760.50	-11.87	.00	-2,772.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,760.50	-11.87	.00	-2,772.37
Miscellaneous				
Miscellaneous Payments	6,802.90	343.68	.00	7,146.58
Total Miscellaneous	6,802.90	343.68	.00	7,146.58
112.08 Adjusted Gross Tax Incremental Total	159,373.65	999.09	.00	160,372.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	179,557.13	1,951.44	.00	181,508.57
	Secured Unitary	159.18	.00	.00	159.18
	Secured PY Refund Non-Unitary	-8,915.71	-38.34	.00	-8,954.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	673.10	2.50	.00	675.60
	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		171,473.71	1,915.60	.00	173,389.31
Unsecured					
	Unsecured Current	5,895.25	29.58	.00	5,924.83
Total Unsecured		5,895.25	29.58	.00	5,924.83
Supplemental					
	Supplemental	1,043.17	18.78	.00	1,061.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,043.17	18.78	.00	1,061.95
Miscellaneous					
	Miscellaneous Payments	3,188.61	207.03	.00	3,395.64
Total Miscellaneous		3,188.61	207.03	.00	3,395.64
112.09 Adjusted Gross Tax Incremental Total		181,600.74	2,170.99	.00	183,771.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,380.65	168.85	.00	9,549.50
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,380.65	168.85	.00	9,549.50
Unsecured				
Unsecured Current	-93.18	-1.68	.00	-94.86
Total Unsecured	-93.18	-1.68	.00	-94.86
Supplemental				
Supplemental	5,513.93	.00	.00	5,513.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,513.93	.00	.00	5,513.93
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
112.10 Adjusted Gross Tax Incremental Total	14,801.40	167.17	.00	14,968.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	346,974.22	2,739.47	.00	349,713.69
	Secured Unitary	2,685.83	.00	.00	2,685.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	28,510.65	122.59	.00	28,633.24
	Secured Defaulted Unitary	7.55	.00	.00	7.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		378,178.25	2,862.06	.00	381,040.31
Unsecured					
	Unsecured Current	642,238.89	2,761.63	.00	645,000.52
Total Unsecured		642,238.89	2,761.63	.00	645,000.52
Supplemental					
	Supplemental	10,838.90	46.61	.00	10,885.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,838.90	46.61	.00	10,885.51
Miscellaneous					
	Miscellaneous Payments	-31,271.72	-5,654.62	.00	-36,926.34
Total Miscellaneous		-31,271.72	-5,654.62	.00	-36,926.34
114.03 Adjusted Gross Tax Incremental Total		999,984.32	15.68	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	340,908.50	1,465.91	.00	342,374.41
Secured Unitary	1,093.94	.00	.00	1,093.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	342,003.47	1,465.91	.00	343,469.38
Unsecured				
Unsecured Current	48,564.33	208.83	.00	48,773.16
Total Unsecured	48,564.33	208.83	.00	48,773.16
Supplemental				
Supplemental	8,267.03	35.55	.00	8,302.58
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,267.03	35.55	.00	8,302.58
Miscellaneous				
Miscellaneous Payments	255.18	36.02	.00	291.20
Total Miscellaneous	255.18	36.02	.00	291.20
114.04 Adjusted Gross Tax Incremental Total	399,090.01	1,746.31	.00	400,836.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 Report Date: 01/27/2015

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,130,171.95	4,859.74	.00	1,135,031.69
	Secured Unitary	188,815.21	.00	.00	188,815.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	83,736.02	360.06	.00	84,096.08
	Secured Defaulted Unitary	238.97	.00	.00	238.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,402,962.15	5,219.80	.00	1,408,181.95
Unsecured					
	Unsecured Current	26,177.32	112.56	.00	26,289.88
Total Unsecured		26,177.32	112.56	.00	26,289.88
Supplemental					
	Supplemental	-5,021.08	-21.59	.00	-5,042.67
	Secured Defaulted Supplemental	788.58	3.38	.00	791.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,232.50	-18.21	.00	-4,250.71
Miscellaneous					
	Miscellaneous Payments	16,246.72	84.12	.00	16,330.84
Total Miscellaneous		16,246.72	84.12	.00	16,330.84
114.06 Adjusted Gross Tax Incremental Total		1,441,153.69	5,398.27	.00	1,446,551.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	320,752.74	1,379.23	.00	322,131.97
	Secured Unitary	3,315.26	.00	.00	3,315.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,650.48	157.60	.00	36,808.08
	Secured Defaulted Unitary	3.89	.00	.00	3.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		360,722.37	1,536.83	.00	362,259.20
Unsecured					
	Unsecured Current	18,208.54	78.30	.00	18,286.84
Total Unsecured		18,208.54	78.30	.00	18,286.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	133.60	1.20	.00	134.80
Total Miscellaneous		133.60	1.20	.00	134.80
114.07 Adjusted Gross Tax Incremental Total		379,064.51	1,616.33	.00	380,680.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,932,720.94	12,572.35	.00	2,945,293.29
	Secured Unitary	4,300.10	.00	.00	4,300.10
	Secured PY Refund Non-Unitary	-15,018.66	-64.58	.00	-15,083.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	137,612.09	591.73	.00	138,203.82
	Secured Defaulted Unitary	2.68	.00	.00	2.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,059,617.15	13,099.50	.00	3,072,716.65
Unsecured					
	Unsecured Current	231,897.62	997.16	.00	232,894.78
Total Unsecured		231,897.62	997.16	.00	232,894.78
Supplemental					
	Supplemental	974.80	4.18	.00	978.98
	Secured Defaulted Supplemental	20,566.64	88.44	.00	20,655.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,541.44	92.62	.00	21,634.06
Miscellaneous					
	Miscellaneous Payments	4,470.82	917.66	.00	5,388.48
Total Miscellaneous		4,470.82	917.66	.00	5,388.48
114.08 Adjusted Gross Tax Incremental Total		3,317,527.03	15,106.94	.00	3,332,633.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,775,715.13	672,486.41	.00	2,448,201.54
	Secured Unitary	9,592.51	.00	.00	9,592.51
	Secured PY Refund Non-Unitary	-14,251.99	-3,731.94	.00	-17,983.93
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	10.48	.00	.00	10.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,771,066.13	668,754.47	.00	2,439,820.60
Unsecured					
	Unsecured Current	151,167.94	39,584.73	.00	190,752.67
Total Unsecured		151,167.94	39,584.73	.00	190,752.67
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	-373.60	-267.75	.00	-641.35
Total Miscellaneous		-373.60	-267.75	.00	-641.35
116.02 Adjusted Gross Tax Incremental Total		1,921,860.47	708,071.45	.00	2,629,931.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	156,175.57	41,150.46	.00	197,326.03
	Secured Unitary	586.29	.00	.00	586.29
	Secured PY Refund Non-Unitary	.00	-230.15	.00	-230.15
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		156,762.44	40,920.31	.00	197,682.75
Unsecured					
	Unsecured Current	14,953.34	3,915.66	.00	18,869.00
Total Unsecured		14,953.34	3,915.66	.00	18,869.00
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	-16,587.07	-8,247.85	.00	-24,834.92
Total Miscellaneous		-16,587.07	-8,247.85	.00	-24,834.92
116.03 Adjusted Gross Tax Incremental Total		155,128.71	36,588.12	.00	191,716.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,961,767.65	742,925.01	.00	2,704,692.66
Secured Unitary	18,230.58	.00	.00	18,230.58
Secured PY Refund Non-Unitary	-17,390.31	-4,554.73	.00	-21,945.04
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	106,237.72	27,824.91	.00	134,062.63
Secured Defaulted Unitary	21.19	.00	.00	21.19
Secured Defaulted PY Non-Unitary	90.79	23.78	.00	114.57
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,068,957.62	766,218.97	.00	2,835,176.59
Unsecured				
Unsecured Current	207,823.53	54,431.47	.00	262,255.00
Total Unsecured	207,823.53	54,431.47	.00	262,255.00
Supplemental				
Supplemental	39,072.92	14,797.43	.00	53,870.35
Secured Defaulted Supplemental	12,725.94	3,333.07	.00	16,059.01
Secured Defaulted Supplemental PY	1,917.35	502.17	.00	2,419.52
Total Supplemental	53,716.21	18,632.67	.00	72,348.88
Miscellaneous				
Miscellaneous Payments	-2,396.89	-1,602.20	.00	-3,999.09
Total Miscellaneous	-2,396.89	-1,602.20	.00	-3,999.09
116.04 Adjusted Gross Tax Incremental Total	2,328,100.47	837,680.91	.00	3,165,781.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,850,206.08	16,227.07	.00	2,866,433.15
	Secured Unitary	2,627.08	.00	.00	2,627.08
	Secured PY Refund Non-Unitary	-20,187.42	-86.80	.00	-20,274.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	104,054.67	573.88	.00	104,628.55
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,936,701.52	16,714.15	.00	2,953,415.67
Unsecured					
	Unsecured Current	176,106.96	591.58	.00	176,698.54
Total Unsecured		176,106.96	591.58	.00	176,698.54
Supplemental					
	Supplemental	16,509.25	-381.97	.00	16,127.28
	Secured Defaulted Supplemental	28,308.39	121.72	.00	28,430.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,817.64	-260.25	.00	44,557.39
Miscellaneous					
	Miscellaneous Payments	571.43	-194.95	.00	376.48
Total Miscellaneous		571.43	-194.95	.00	376.48
118.02 Adjusted Gross Tax Incremental Total		3,158,197.55	16,850.53	.00	3,175,048.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

119.02 BELL GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,299,946.38	5,583.59	.00	1,305,529.97
Secured Unitary	61,683.46	.00	.00	61,683.46
Secured PY Refund Non-Unitary	-6,621.00	-28.47	.00	-6,649.47
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	32,034.17	137.50	.00	32,171.67
Secured Defaulted Unitary	77.07	.00	.00	77.07
Secured Defaulted PY Non-Unitary	12,186.03	53.11	.00	12,239.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,399,306.11	5,745.73	.00	1,405,051.84
Unsecured				
Unsecured Current	181,828.80	782.36	.00	182,611.16
Total Unsecured	181,828.80	782.36	.00	182,611.16
Supplemental				
Supplemental	28,975.24	124.60	.00	29,099.84
Secured Defaulted Supplemental	7,898.36	33.96	.00	7,932.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,873.60	158.56	.00	37,032.16
Miscellaneous				
Miscellaneous Payments	8,362.26	61.96	.00	8,424.22
Total Miscellaneous	8,362.26	61.96	.00	8,424.22
119.02 Adjusted Gross Tax Incremental Total	1,626,370.77	6,748.61	.00	1,633,119.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,005,417.40	8,623.29	.00	2,014,040.69
Secured Unitary	7,735.39	.00	.00	7,735.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	17,697.11	76.10	.00	17,773.21
Secured Defaulted Unitary	7.98	.00	.00	7.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,030,857.88	8,699.39	.00	2,039,557.27
Unsecured				
Unsecured Current	231,815.15	996.81	.00	232,811.96
Total Unsecured	231,815.15	996.81	.00	232,811.96
Supplemental				
Supplemental	37,086.86	159.48	.00	37,246.34
Secured Defaulted Supplemental	3,556.46	15.30	.00	3,571.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,643.32	174.78	.00	40,818.10
Miscellaneous				
Miscellaneous Payments	-9,697.36	-603.67	.00	-10,301.03
Total Miscellaneous	-9,697.36	-603.67	.00	-10,301.03
119.03 Adjusted Gross Tax Incremental Total	2,293,618.99	9,267.31	.00	2,302,886.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

124.02 BURBANK - GOLDEN STATE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,208,052.38	52,494.63	.00	12,260,547.01
	Secured Unitary	108,901.65	.00	.00	108,901.65
	Secured PY Refund Non-Unitary	-17,574.38	-75.57	.00	-17,649.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	233,828.11	1,005.46	.00	234,833.57
	Secured Defaulted Unitary	116.83	.00	.00	116.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	12,533,324.59	53,424.52	.00	12,586,749.11
Unsecured					
	Unsecured Current	5,376,293.45	23,118.06	9,775,075.91	15,174,487.42
	Total Unsecured	5,376,293.45	23,118.06	9,775,075.91	15,174,487.42
Supplemental					
	Supplemental	512,942.22	2,205.65	.00	515,147.87
	Secured Defaulted Supplemental	1,398.35	6.01	.00	1,404.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	514,340.57	2,211.66	.00	516,552.23
Miscellaneous					
	Miscellaneous Payments	-198,824.71	-30,530.93	.00	-229,355.64
	Total Miscellaneous	-198,824.71	-30,530.93	.00	-229,355.64
	124.02 Adjusted Gross Tax Incremental Total	18,225,133.90	48,223.31	9,775,075.91	28,048,433.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

124.03 BURBANK - CITY CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,294,171.64	44,264.94	.00	10,338,436.58
Secured Unitary	146,169.56	.00	.00	146,169.56
Secured PY Refund Non-Unitary	-299,784.85	-1,289.07	.00	-301,073.92
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	90,692.48	389.98	.00	91,082.46
Secured Defaulted Unitary	177.03	.00	.00	177.03
Secured Defaulted PY Non-Unitary	-8,208.96	-35.30	.00	-8,244.26
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,223,216.90	43,330.55	.00	10,266,547.45
Unsecured				
Unsecured Current	798,165.62	3,432.11	.00	801,597.73
Total Unsecured	798,165.62	3,432.11	.00	801,597.73
Supplemental				
Supplemental	-15,105.10	-64.95	.00	-15,170.05
Secured Defaulted Supplemental	15,419.60	66.31	.00	15,485.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	314.50	1.36	.00	315.86
Miscellaneous				
Miscellaneous Payments	-86,939.93	-6,863.75	.00	-93,803.68
Total Miscellaneous	-86,939.93	-6,863.75	.00	-93,803.68
124.03 Adjusted Gross Tax Incremental Total	10,934,757.09	39,900.27	.00	10,974,657.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,443,866.76	40,608.62	.00	9,484,475.38
	Secured Unitary	20,117.64	.00	.00	20,117.64
	Secured PY Refund Non-Unitary	-28,770.99	-123.72	.00	-28,894.71
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,274.42	65.67	.00	15,340.09
	Secured Defaulted Unitary	17.63	.00	.00	17.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,450,505.46	40,550.57	.00	9,491,056.03
Unsecured					
	Unsecured Current	1,770,751.65	7,614.23	.00	1,778,365.88
Total Unsecured		1,770,751.65	7,614.23	.00	1,778,365.88
Supplemental					
	Supplemental	242,962.38	1,044.73	.00	244,007.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		242,962.38	1,044.73	.00	244,007.11
Miscellaneous					
	Miscellaneous Payments	7,915.16	-755.69	.00	7,159.47
Total Miscellaneous		7,915.16	-755.69	.00	7,159.47
124.04 Adjusted Gross Tax Incremental Total		11,472,134.65	48,453.84	.00	11,520,588.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,260,828.24	14,021.56	.00	3,274,849.80
	Secured Unitary	2,903.85	.00	.00	2,903.85
	Secured PY Refund Non-Unitary	-285,744.07	-1,228.70	.00	-286,972.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	54,805.47	235.66	.00	55,041.13
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,032,794.60	13,028.52	.00	3,045,823.12
Unsecured					
	Unsecured Current	216,737.89	931.97	.00	217,669.86
Total Unsecured		216,737.89	931.97	.00	217,669.86
Supplemental					
	Supplemental	3,082.81	13.25	.00	3,096.06
	Secured Defaulted Supplemental	5,779.54	24.85	.00	5,804.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,862.35	38.10	.00	8,900.45
Miscellaneous					
	Miscellaneous Payments	8,095.96	-1,576.92	.00	6,519.04
Total Miscellaneous		8,095.96	-1,576.92	.00	6,519.04
124.05 Adjusted Gross Tax Incremental Total		3,266,490.80	12,421.67	.00	3,278,912.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,498,836.91	19,274.19	.00	4,518,111.10
	Secured Unitary	41,388.28	.00	.00	41,388.28
	Secured PY Refund Non-Unitary	-375,957.64	-1,638.43	.00	-377,596.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	100,131.07	436.37	.00	100,567.44
	Secured Defaulted Unitary	48.67	.00	.00	48.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,264,447.29	18,072.13	.00	4,282,519.42
Unsecured					
	Unsecured Current	555,951.48	2,422.82	.00	558,374.30
Total Unsecured		555,951.48	2,422.82	.00	558,374.30
Supplemental					
	Supplemental	-29,406.91	-126.45	.00	-29,533.36
	Secured Defaulted Supplemental	25,713.96	112.05	.00	25,826.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-3,692.95	-14.40	.00	-3,707.35
Miscellaneous					
	Miscellaneous Payments	-36,238.32	-8,775.12	.00	-45,013.44
Total Miscellaneous		-36,238.32	-8,775.12	.00	-45,013.44
125.02 Adjusted Gross Tax Incremental Total		4,780,467.50	11,705.43	.00	4,792,172.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.03 CARSON - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,222,243.12	22,455.64	.00	5,244,698.76
Secured Unitary	58,848.27	.00	.00	58,848.27
Secured PY Refund Non-Unitary	-20,244.45	-88.23	.00	-20,332.68
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	81,970.65	357.22	.00	82,327.87
Secured Defaulted Unitary	69.35	.00	.00	69.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,342,886.94	22,724.63	.00	5,365,611.57
Unsecured				
Unsecured Current	917,968.99	4,000.50	.00	921,969.49
Total Unsecured	917,968.99	4,000.50	.00	921,969.49
Supplemental				
Supplemental	87,745.43	377.30	.00	88,122.73
Secured Defaulted Supplemental	-13,744.81	-59.89	.00	-13,804.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,000.62	317.41	.00	74,318.03
Miscellaneous				
Miscellaneous Payments	32,763.83	-3,185.05	.00	29,578.78
Total Miscellaneous	32,763.83	-3,185.05	.00	29,578.78
125.03 Adjusted Gross Tax Incremental Total	6,367,620.38	23,857.49	.00	6,391,477.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	658,431.29	2,831.25	.00	661,262.54
Secured Unitary	2,166.56	.00	.00	2,166.56
Secured PY Refund Non-Unitary	-287.69	-1.26	.00	-288.95
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	88,753.57	202.29	.00	88,955.86
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	749,063.95	3,032.28	.00	752,096.23
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	-12,730.05	-54.73	.00	-12,784.78
Secured Defaulted Supplemental	6,160.36	26.84	.00	6,187.20
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,569.69	-27.89	.00	-6,597.58
Miscellaneous				
Miscellaneous Payments	20,405.36	380.99	.00	20,786.35
Total Miscellaneous	20,405.36	380.99	.00	20,786.35
125.04 Adjusted Gross Tax Incremental Total	762,899.62	3,385.38	.00	766,285.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,482,292.47	14,973.83	.00	3,497,266.30
	Secured Unitary	13,166.58	.00	.00	13,166.58
	Secured PY Refund Non-Unitary	-2,174,671.13	-9,477.21	.00	-2,184,148.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,066.70	91.79	.00	21,158.49
	Secured Defaulted Unitary	13.03	.00	.00	13.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,341,867.65	5,588.41	.00	1,347,456.06
Unsecured					
	Unsecured Current	741,088.43	3,229.68	.00	744,318.11
Total Unsecured		741,088.43	3,229.68	.00	744,318.11
Supplemental					
	Supplemental	176,801.97	760.25	.00	177,562.22
	Secured Defaulted Supplemental	1,313.65	5.72	.00	1,319.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		178,115.62	765.97	.00	178,881.59
Miscellaneous					
	Miscellaneous Payments	-5,050.45	-13,395.87	.00	-18,446.32
Total Miscellaneous		-5,050.45	-13,395.87	.00	-18,446.32
125.05 Adjusted Gross Tax Incremental Total		2,256,021.25	-3,811.81	.00	2,252,209.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,202,379.07	22,366.56	.00	5,224,745.63
Secured Unitary	32,064.69	.00	.00	32,064.69
Secured PY Refund Non-Unitary	-60,007.30	-261.51	.00	-60,268.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	93,536.51	407.62	.00	93,944.13
Secured Defaulted Unitary	35.23	.00	.00	35.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,268,008.20	22,512.67	.00	5,290,520.87
Unsecured				
Unsecured Current	1,546,450.93	6,739.44	.00	1,553,190.37
Total Unsecured	1,546,450.93	6,739.44	.00	1,553,190.37
Supplemental				
Supplemental	27,927.98	120.08	.00	28,048.06
Secured Defaulted Supplemental	6,585.18	28.70	.00	6,613.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,513.16	148.78	.00	34,661.94
Miscellaneous				
Miscellaneous Payments	-369,473.10	-67,854.41	.00	-437,327.51
Total Miscellaneous	-369,473.10	-67,854.41	.00	-437,327.51
125.06 Adjusted Gross Tax Incremental Total	6,479,499.19	-38,453.52	.00	6,441,045.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.07 CARSON - RP #1/97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	353,377.32	1,519.53	.00	354,896.85
	Secured Unitary	229.64	.00	.00	229.64
	Secured PY Refund Non-Unitary	-6,290.60	-27.41	.00	-6,318.01
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,081.38	22.15	.00	5,103.53
	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		352,397.81	1,514.27	.00	353,912.08
Unsecured					
	Unsecured Current	93,997.78	409.66	.00	94,407.44
Total Unsecured		93,997.78	409.66	.00	94,407.44
Supplemental					
	Supplemental	95,772.36	411.82	.00	96,184.18
	Secured Defaulted Supplemental	4,453.14	19.41	.00	4,472.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		100,225.50	431.23	.00	100,656.73
Miscellaneous					
	Miscellaneous Payments	-2,159.64	-408.34	.00	-2,567.98
Total Miscellaneous		-2,159.64	-408.34	.00	-2,567.98
125.07 Adjusted Gross Tax Incremental Total		544,461.45	1,946.82	.00	546,408.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,423,774.01	6,122.21	.00	1,429,896.22
Secured Unitary	2,503.59	.00	.00	2,503.59
Secured PY Refund Non-Unitary	-5,033.79	-21.93	.00	-5,055.72
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	64,112.86	279.40	.00	64,392.26
Secured Defaulted Unitary	1.13	.00	.00	1.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,485,357.80	6,379.68	.00	1,491,737.48
Unsecured				
Unsecured Current	1,648,400.91	7,183.71	.00	1,655,584.62
Total Unsecured	1,648,400.91	7,183.71	.00	1,655,584.62
Supplemental				
Supplemental	-382.62	-1.64	.00	-384.26
Secured Defaulted Supplemental	5,144.45	22.42	.00	5,166.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,761.83	20.78	.00	4,782.61
Miscellaneous				
Miscellaneous Payments	58,909.92	432.80	.00	59,342.72
Total Miscellaneous	58,909.92	432.80	.00	59,342.72
125.08 Adjusted Gross Tax Incremental Total	3,197,430.46	14,016.97	.00	3,211,447.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

125.09 CARSON - RP AREA #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,724,485.15	15,884.12	.00	3,740,369.27
Secured Unitary	4,082.19	.00	.00	4,082.19
Secured PY Refund Non-Unitary	-36,957.39	-161.07	.00	-37,118.46
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	390,191.42	1,700.41	.00	391,891.83
Secured Defaulted Unitary	1.53	.00	.00	1.53
Secured Defaulted PY Non-Unitary	3,494.30	15.23	.00	3,509.53
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,085,297.20	17,438.69	.00	4,102,735.89
Unsecured				
Unsecured Current	110,520.02	480.40	50,217.90	161,218.32
Total Unsecured	110,520.02	480.40	50,217.90	161,218.32
Supplemental				
Supplemental	-33,449.38	-152.99	.00	-33,602.37
Secured Defaulted Supplemental	43,076.23	187.74	.00	43,263.97
Secured Defaulted Supplemental PY	4,408.77	19.22	.00	4,427.99
Total Supplemental	14,035.62	53.97	.00	14,089.59
Miscellaneous				
Miscellaneous Payments	27,294.21	171.47	.00	27,465.68
Total Miscellaneous	27,294.21	171.47	.00	27,465.68
125.09 Adjusted Gross Tax Incremental Total	4,237,147.05	18,144.53	50,217.90	4,305,509.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

128.02 CLAREMONT - VILLAGE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,010,382.88	45,597.50	.00	2,055,980.38
Secured Unitary	100,281.58	.00	.00	100,281.58
Secured PY Refund Non-Unitary	-505.53	-11.63	.00	-517.16
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	42,882.87	986.49	.00	43,869.36
Secured Defaulted Unitary	125.78	.00	.00	125.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,153,167.58	46,572.36	.00	2,199,739.94
Unsecured				
Unsecured Current	283,564.15	6,523.11	.00	290,087.26
Total Unsecured	283,564.15	6,523.11	.00	290,087.26
Supplemental				
Supplemental	70,091.55	1,589.75	.00	71,681.30
Secured Defaulted Supplemental	4,642.27	106.78	.00	4,749.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	74,733.82	1,696.53	.00	76,430.35
Miscellaneous				
Miscellaneous Payments	10,574.04	-232.92	.00	10,341.12
Total Miscellaneous	10,574.04	-232.92	.00	10,341.12
128.02 Adjusted Gross Tax Incremental Total	2,522,039.59	54,559.08	.00	2,576,598.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,360.75	1,686.57	.00	76,047.32
	Secured Unitary	123.69	.00	.00	123.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		74,484.53	1,686.57	.00	76,171.10
Unsecured					
	Unsecured Current	2,300.21	52.91	.00	2,353.12
Total Unsecured		2,300.21	52.91	.00	2,353.12
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	.98	.00	.00	.98
Total Miscellaneous		.98	.00	.00	.98
128.03 Adjusted Gross Tax Incremental Total		76,785.72	1,739.48	.00	78,525.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	263,016.69	5,965.48	.00	268,982.17
Secured Unitary	635.48	.00	.00	635.48
Secured PY Refund Non-Unitary	-9,630.26	-221.53	.00	-9,851.79
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	-196.03	-4.52	.00	-200.55
Secured Defaulted Unitary	.56	.00	.00	.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	253,826.44	5,739.43	.00	259,565.87
Unsecured				
Unsecured Current	2,939.26	67.62	.00	3,006.88
Total Unsecured	2,939.26	67.62	.00	3,006.88
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	-348.65	-44.00	.00	-392.65
Total Miscellaneous	-348.65	-44.00	.00	-392.65
128.04 Adjusted Gross Tax Incremental Total	256,417.05	5,763.05	.00	262,180.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,268,283.59	28,765.94	.00	1,297,049.53
Secured Unitary	1,119.94	.00	.00	1,119.94
Secured PY Refund Non-Unitary	-4,691.31	-107.92	.00	-4,799.23
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,922.34	504.25	.00	22,426.59
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,286,634.96	29,162.27	.00	1,315,797.23
Unsecured				
Unsecured Current	117,791.15	2,709.66	.00	120,500.81
Total Unsecured	117,791.15	2,709.66	.00	120,500.81
Supplemental				
Supplemental	74,431.30	1,688.18	.00	76,119.48
Secured Defaulted Supplemental	14,360.81	330.36	.00	14,691.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	88,792.11	2,018.54	.00	90,810.65
Miscellaneous				
Miscellaneous Payments	5,273.15	273.67	.00	5,546.82
Total Miscellaneous	5,273.15	273.67	.00	5,546.82
128.06 Adjusted Gross Tax Incremental Total	1,498,491.37	34,164.14	.00	1,532,655.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,040,065.22	34,572.27	.00	8,074,637.49
Secured Unitary	326,562.38	.00	.00	326,562.38
Secured PY Refund Non-Unitary	-53,139.16	-228.50	.00	-53,367.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	70,795.64	304.40	.00	71,100.04
Secured Defaulted Unitary	407.06	.00	.00	407.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,384,691.14	34,648.17	.00	8,419,339.31
Unsecured				
Unsecured Current	1,129,372.89	4,853.87	.00	1,134,226.76
Total Unsecured	1,129,372.89	4,853.87	.00	1,134,226.76
Supplemental				
Supplemental	-215,991.53	-928.76	.00	-216,920.29
Secured Defaulted Supplemental	2,910.39	12.52	.00	2,922.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-213,081.14	-916.24	.00	-213,997.38
Miscellaneous				
Miscellaneous Payments	-26,236.74	-8,455.82	.00	-34,692.56
Total Miscellaneous	-26,236.74	-8,455.82	.00	-34,692.56
131.02 Adjusted Gross Tax Incremental Total	9,274,746.15	30,129.98	.00	9,304,876.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,240,200.80	5,332.86	.00	1,245,533.66
Secured Unitary	6,515.29	.00	.00	6,515.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,457.58	10.57	.00	2,468.15
Secured Defaulted Unitary	7.07	.00	.00	7.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,249,180.74	5,343.43	.00	1,254,524.17
Unsecured				
Unsecured Current	30,582.50	131.50	.00	30,714.00
Total Unsecured	30,582.50	131.50	.00	30,714.00
Supplemental				
Supplemental	5,228.83	22.48	.00	5,251.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,228.83	22.48	.00	5,251.31
Miscellaneous				
Miscellaneous Payments	7,236.52	30.34	.00	7,266.86
Total Miscellaneous	7,236.52	30.34	.00	7,266.86
131.03 Adjusted Gross Tax Incremental Total	1,292,228.59	5,527.75	.00	1,297,756.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,337,331.90	5,750.53	.00	1,343,082.43
	Secured Unitary	1,396.30	.00	.00	1,396.30
	Secured PY Refund Non-Unitary	-2,770.43	-11.91	.00	-2,782.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,335,958.35	5,738.62	.00	1,341,696.97
Unsecured					
	Unsecured Current	435,682.33	1,873.43	.00	437,555.76
Total Unsecured		435,682.33	1,873.43	.00	437,555.76
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-4,102.58	-930.98	.00	-5,033.56
Total Miscellaneous		-4,102.58	-930.98	.00	-5,033.56
131.04 Adjusted Gross Tax Incremental Total		1,767,538.10	6,681.07	.00	1,774,219.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	428,475.96	1,842.45	.00	430,318.41
	Secured Unitary	1,616.07	.00	.00	1,616.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	22,738.51	97.77	.00	22,836.28
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		452,832.26	1,940.22	.00	454,772.48
Unsecured					
	Unsecured Current	12,212.41	52.51	.00	12,264.92
Total Unsecured		12,212.41	52.51	.00	12,264.92
Supplemental					
	Supplemental	251.21	1.08	.00	252.29
	Secured Defaulted Supplemental	6,857.97	29.48	.00	6,887.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,109.18	30.56	.00	7,139.74
Miscellaneous					
	Miscellaneous Payments	133.71	27.08	.00	160.79
Total Miscellaneous		133.71	27.08	.00	160.79
131.05 Adjusted Gross Tax Incremental Total		472,287.56	2,050.37	.00	474,337.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,757,401.14	24,756.84	.00	5,782,157.98
	Secured Unitary	5,010.64	.00	.00	5,010.64
	Secured PY Refund Non-Unitary	-53,745.42	-232.58	.00	-53,978.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	45,059.21	193.87	.00	45,253.08
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,753,727.64	24,718.13	.00	5,778,445.77
Unsecured					
	Unsecured Current	355,700.94	1,527.41	.00	357,228.35
Total Unsecured		355,700.94	1,527.41	.00	357,228.35
Supplemental					
	Supplemental	374,020.31	1,608.28	.00	375,628.59
	Secured Defaulted Supplemental	39,338.31	169.16	.00	39,507.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		413,358.62	1,777.44	.00	415,136.06
Miscellaneous					
	Miscellaneous Payments	149,025.39	-2,677.81	.00	146,347.58
Total Miscellaneous		149,025.39	-2,677.81	.00	146,347.58
131.06 Adjusted Gross Tax Incremental Total		6,671,812.59	25,345.17	.00	6,697,157.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	554,293.48	252,720.12	.00	807,013.60
	Secured Unitary	1,959.37	.00	.00	1,959.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	42,638.77	16,550.49	.00	59,189.26
	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		598,891.84	269,270.61	.00	868,162.45
Unsecured					
	Unsecured Current	5,523.00	2,518.12	.00	8,041.12
Total Unsecured		5,523.00	2,518.12	.00	8,041.12
Supplemental					
	Supplemental	-18,721.14	-13,475.70	.00	-32,196.84
	Secured Defaulted Supplemental	24,631.48	11,230.27	.00	35,861.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,910.34	-2,245.43	.00	3,664.91
Miscellaneous					
	Miscellaneous Payments	13,035.47	6,560.77	.00	19,596.24
Total Miscellaneous		13,035.47	6,560.77	.00	19,596.24
132.02 Adjusted Gross Tax Incremental Total		623,360.65	276,104.07	.00	899,464.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,760,086.51	3,538,071.78	.00	11,298,158.29
Secured Unitary	264,212.15	.00	.00	264,212.15
Secured PY Refund Non-Unitary	-94,328.57	-43,007.41	.00	-137,335.98
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	113,778.32	51,875.18	.00	165,653.50
Secured Defaulted Unitary	329.39	.00	.00	329.39
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,044,077.80	3,546,939.55	.00	11,591,017.35
Unsecured				
Unsecured Current	726,738.06	331,343.16	.00	1,058,081.22
Total Unsecured	726,738.06	331,343.16	.00	1,058,081.22
Supplemental				
Supplemental	236,649.26	107,895.94	.00	344,545.20
Secured Defaulted Supplemental	23,005.24	10,488.82	.00	33,494.06
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	259,654.50	118,384.76	.00	378,039.26
Miscellaneous				
Miscellaneous Payments	-10,124.95	-10,699.19	.00	-20,824.14
Total Miscellaneous	-10,124.95	-10,699.19	.00	-20,824.14
132.04 Adjusted Gross Tax Incremental Total	9,020,345.41	3,985,968.28	.00	13,006,313.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	942,932.19	429,912.95	.00	1,372,845.14
Secured Unitary	47,297.53	.00	.00	47,297.53
Secured PY Refund Non-Unitary	-523.00	-238.45	.00	-761.45
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	130,413.06	59,459.50	.00	189,872.56
Secured Defaulted Unitary	59.15	.00	.00	59.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,120,178.93	489,134.00	.00	1,609,312.93
Unsecured				
Unsecured Current	49,180.16	22,422.80	.00	71,602.96
Total Unsecured	49,180.16	22,422.80	.00	71,602.96
Supplemental				
Supplemental	25,012.81	11,404.15	.00	36,416.96
Secured Defaulted Supplemental	6,516.16	2,970.94	.00	9,487.10
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,528.97	14,375.09	.00	45,904.06
Miscellaneous				
Miscellaneous Payments	8,106.86	3,378.64	.00	11,485.50
Total Miscellaneous	8,106.86	3,378.64	.00	11,485.50
132.05 Adjusted Gross Tax Incremental Total	1,208,994.92	529,310.53	.00	1,738,305.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,212,143.54	1,464,519.02	.00	4,676,662.56
Secured Unitary	72,990.07	.00	.00	72,990.07
Secured PY Refund Non-Unitary	-7,208.38	-3,286.53	.00	-10,494.91
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	111,393.72	50,787.94	.00	162,181.66
Secured Defaulted Unitary	89.45	.00	.00	89.45
Secured Defaulted PY Non-Unitary	-929.77	-423.91	.00	-1,353.68
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,388,478.63	1,511,596.52	.00	4,900,075.15
Unsecured				
Unsecured Current	316,517.15	144,310.30	.00	460,827.45
Total Unsecured	316,517.15	144,310.30	.00	460,827.45
Supplemental				
Supplemental	73,411.00	33,470.40	.00	106,881.40
Secured Defaulted Supplemental	15,406.96	7,024.53	.00	22,431.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	88,817.96	40,494.93	.00	129,312.89
Miscellaneous				
Miscellaneous Payments	6,513.96	1,554.16	.00	8,068.12
Total Miscellaneous	6,513.96	1,554.16	.00	8,068.12
132.06 Adjusted Gross Tax Incremental Total	3,800,327.70	1,697,955.91	.00	5,498,283.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

132.07 COMPTON - COMPTON RP AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,110,380.92	1,418,119.31	.00	4,528,500.23
Secured Unitary	3,921.79	.00	.00	3,921.79
Secured PY Refund Non-Unitary	-27,274.95	-12,435.54	.00	-39,710.49
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	259,375.27	118,257.40	.00	377,632.67
Secured Defaulted Unitary	1.64	.00	.00	1.64
Secured Defaulted PY Non-Unitary	77,825.87	35,483.30	.00	113,309.17
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,424,230.54	1,559,424.47	.00	4,983,655.01
Unsecured				
Unsecured Current	714,829.99	325,913.87	.00	1,040,743.86
Total Unsecured	714,829.99	325,913.87	.00	1,040,743.86
Supplemental				
Supplemental	-48,899.35	-22,294.74	.00	-71,194.09
Secured Defaulted Supplemental	58,010.47	26,448.83	.00	84,459.30
Secured Defaulted Supplemental PY	424.36	193.48	.00	617.84
Total Supplemental	9,535.48	4,347.57	.00	13,883.05
Miscellaneous				
Miscellaneous Payments	48,223.52	24,811.36	.00	73,034.88
Total Miscellaneous	48,223.52	24,811.36	.00	73,034.88
132.07 Adjusted Gross Tax Incremental Total	4,196,819.53	1,914,497.27	.00	6,111,316.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,209,175.54	26,699.45	.00	6,235,874.99
	Secured Unitary	63,368.30	.00	.00	63,368.30
	Secured PY Refund Non-Unitary	-30,130.83	-129.56	.00	-30,260.39
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	170,896.85	734.86	.00	171,631.71
	Secured Defaulted Unitary	74.54	.00	.00	74.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,413,384.40	27,304.75	.00	6,440,689.15
Unsecured					
	Unsecured Current	688,556.74	2,960.80	.00	691,517.54
Total Unsecured		688,556.74	2,960.80	.00	691,517.54
Supplemental					
	Supplemental	14,688.04	63.16	.00	14,751.20
	Secured Defaulted Supplemental	17,519.99	75.33	.00	17,595.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,208.03	138.49	.00	32,346.52
Miscellaneous					
	Miscellaneous Payments	-20,161.71	-3,791.42	.00	-23,953.13
Total Miscellaneous		-20,161.71	-3,791.42	.00	-23,953.13
136.06 Adjusted Gross Tax Incremental Total		7,113,987.46	26,612.62	.00	7,140,600.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,060,898.28	4,561.47	.00	1,065,459.75
	Secured Unitary	3,662.42	.00	.00	3,662.42
	Secured PY Refund Non-Unitary	-1,224.19	-5.26	.00	-1,229.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	58,893.77	253.25	.00	59,147.02
	Secured Defaulted Unitary	3.78	.00	.00	3.78
	Secured Defaulted PY Non-Unitary	-5,687.34	-24.46	.00	-5,711.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,116,546.72	4,785.00	.00	1,121,331.72
Unsecured					
	Unsecured Current	33,582.69	144.40	.00	33,727.09
	Total Unsecured	33,582.69	144.40	.00	33,727.09
Supplemental					
	Supplemental	-9,200.61	-39.57	.00	-9,240.18
	Secured Defaulted Supplemental	9,339.94	40.16	.00	9,380.10
	Secured Defaulted Supplemental PY	-2,857.25	-12.29	.00	-2,869.54
	Total Supplemental	-2,717.92	-11.70	.00	-2,729.62
Miscellaneous					
	Miscellaneous Payments	-401.33	-297.08	.00	-698.41
	Total Miscellaneous	-401.33	-297.08	.00	-698.41
	136.08 Adjusted Gross Tax Incremental Total	1,147,010.16	4,620.62	.00	1,151,630.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	357,578.71	15,358.28	.00	372,936.99
	Secured Unitary	349.78	.00	.00	349.78
	Secured PY Refund Non-Unitary	-100.00	-9.18	.00	-109.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,143.22	306.00	.00	23,449.22
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		380,971.80	15,655.10	.00	396,626.90
Unsecured					
	Unsecured Current	4,848.54	408.03	.00	5,256.57
Total Unsecured		4,848.54	408.03	.00	5,256.57
Supplemental					
	Supplemental	3,702.72	259.57	.00	3,962.29
	Secured Defaulted Supplemental	12,722.56	54.71	.00	12,777.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,425.28	314.28	.00	16,739.56
Miscellaneous					
	Miscellaneous Payments	-6,271.95	-1,696.19	.00	-7,968.14
Total Miscellaneous		-6,271.95	-1,696.19	.00	-7,968.14
136.09 Adjusted Gross Tax Incremental Total		395,973.67	14,681.22	.00	410,654.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

138.02 CUDAHY - COMMERCIAL IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,134,014.89	4,869.51	.00	1,138,884.40
Secured Unitary	10,297.71	.00	.00	10,297.71
Secured PY Refund Non-Unitary	-1,214.67	-5.29	.00	-1,219.96
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,333.65	123.45	.00	28,457.10
Secured Defaulted Unitary	11.95	.00	.00	11.95
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,171,443.53	4,987.67	.00	1,176,431.20
Unsecured				
Unsecured Current	108,840.15	474.32	.00	109,314.47
Total Unsecured	108,840.15	474.32	.00	109,314.47
Supplemental				
Supplemental	2,035.19	8.76	.00	2,043.95
Secured Defaulted Supplemental	366.59	1.60	.00	368.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,401.78	10.36	.00	2,412.14
Miscellaneous				
Miscellaneous Payments	785.85	-60.71	.00	725.14
Total Miscellaneous	785.85	-60.71	.00	725.14
138.02 Adjusted Gross Tax Incremental Total	1,283,471.31	5,411.64	.00	1,288,882.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	716,164.47	3,079.50	.00	719,243.97
	Secured Unitary	2,749.19	.00	.00	2,749.19
	Secured PY Refund Non-Unitary	-14,536.91	-63.35	.00	-14,600.26
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,564.58	240.09	.00	74,804.67
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		778,941.66	3,256.24	.00	782,197.90
Unsecured					
	Unsecured Current	17,202.78	74.97	.00	17,277.75
Total Unsecured		17,202.78	74.97	.00	17,277.75
Supplemental					
	Supplemental	-9,376.30	-65.70	.00	-9,442.00
	Secured Defaulted Supplemental	6,418.98	27.97	.00	6,446.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,957.32	-37.73	.00	-2,995.05
Miscellaneous					
	Miscellaneous Payments	3,264.84	-15.05	.00	3,249.79
Total Miscellaneous		3,264.84	-15.05	.00	3,249.79
138.03 Adjusted Gross Tax Incremental Total		796,451.96	3,278.43	.00	799,730.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,704.14	181.74	.00	64,885.88
	Secured Unitary	34.52	.00	.00	34.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,849.34	29.84	.00	6,879.18
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		71,588.00	211.58	.00	71,799.58
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	1,713.01	7.37	.00	1,720.38
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,713.01	7.37	.00	1,720.38
Miscellaneous					
	Miscellaneous Payments	1.24	.00	.00	1.24
Total Miscellaneous		1.24	.00	.00	1.24
138.04 Adjusted Gross Tax Incremental Total		73,302.25	218.95	.00	73,521.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,568,784.39	6,745.77	.00	1,575,530.16
	Secured Unitary	1,548.08	.00	.00	1,548.08
	Secured PY Refund Non-Unitary	-17,790.16	-77.53	.00	-17,867.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	104,202.10	425.70	.00	104,627.80
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,656,744.49	7,093.94	.00	1,663,838.43
Unsecured					
	Unsecured Current	14,495.61	63.17	.00	14,558.78
Total Unsecured		14,495.61	63.17	.00	14,558.78
Supplemental					
	Supplemental	59,670.31	15.79	.00	59,686.10
	Secured Defaulted Supplemental	16,470.48	71.77	.00	16,542.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,140.79	87.56	.00	76,228.35
Miscellaneous					
	Miscellaneous Payments	9,196.74	359.96	.00	9,556.70
Total Miscellaneous		9,196.74	359.96	.00	9,556.70
138.05 Adjusted Gross Tax Incremental Total		1,756,577.63	7,604.63	.00	1,764,182.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,249,354.42	44,055.08	.00	10,293,409.50
Secured Unitary	83,553.74	.00	.00	83,553.74
Secured PY Refund Non-Unitary	-80,000.00	-344.00	.00	-80,344.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	202,432.68	870.46	.00	203,303.14
Secured Defaulted Unitary	98.08	.00	.00	98.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	10,455,438.92	44,581.54	.00	10,500,020.46
Unsecured				
Unsecured Current	916,717.21	3,940.49	.00	920,657.70
Total Unsecured	916,717.21	3,940.49	.00	920,657.70
Supplemental				
Supplemental	255,385.98	1,094.46	.00	256,480.44
Secured Defaulted Supplemental	4,514.47	19.41	.00	4,533.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	259,900.45	1,113.87	.00	261,014.32
Miscellaneous				
Miscellaneous Payments	-51,267.78	-4,937.63	.00	-56,205.41
Total Miscellaneous	-51,267.78	-4,937.63	.00	-56,205.41
140.04 Adjusted Gross Tax Incremental Total	11,580,788.80	44,698.27	.00	11,625,487.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,381,884.48	27,442.10	.00	6,409,326.58
Secured Unitary	36,261.79	.00	.00	36,261.79
Secured PY Refund Non-Unitary	-4,378.57	-18.83	.00	-4,397.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	193,307.79	831.23	.00	194,139.02
Secured Defaulted Unitary	40.24	.00	.00	40.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,607,115.73	28,254.50	.00	6,635,370.23
Unsecured				
Unsecured Current	177,551.51	763.47	.00	178,314.98
Total Unsecured	177,551.51	763.47	.00	178,314.98
Supplemental				
Supplemental	62,054.89	266.84	.00	62,321.73
Secured Defaulted Supplemental	20,197.11	86.85	.00	20,283.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	82,252.00	353.69	.00	82,605.69
Miscellaneous				
Miscellaneous Payments	88,288.01	-278.10	.00	88,009.91
Total Miscellaneous	88,288.01	-278.10	.00	88,009.91
140.05 Adjusted Gross Tax Incremental Total	6,955,207.25	29,093.56	.00	6,984,300.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,668,230.27	54,473.39	.00	12,722,703.66
Secured Unitary	284,508.43	.00	.00	284,508.43
Secured PY Refund Non-Unitary	-490,599.61	-2,109.58	.00	-492,709.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	102,215.17	439.53	.00	102,654.70
Secured Defaulted Unitary	350.11	.00	.00	350.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,564,704.37	52,803.34	.00	12,617,507.71
Unsecured				
Unsecured Current	3,172,704.30	13,609.21	.00	3,186,313.51
Total Unsecured	3,172,704.30	13,609.21	.00	3,186,313.51
Supplemental				
Supplemental	242,657.91	1,043.43	.00	243,701.34
Secured Defaulted Supplemental	8,583.45	36.91	.00	8,620.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	251,241.36	1,080.34	.00	252,321.70
Miscellaneous				
Miscellaneous Payments	-662,904.50	-43,117.95	.00	-706,022.45
Total Miscellaneous	-662,904.50	-43,117.95	.00	-706,022.45
140.06 Adjusted Gross Tax Incremental Total	15,325,745.53	24,374.94	.00	15,350,120.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

140.07 CULVER CITY - COMPONENT AREA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,954,028.54	12,701.79	.00	2,966,730.33
Secured Unitary	2,991.91	.00	.00	2,991.91
Secured PY Refund Non-Unitary	-2,748.19	-11.82	.00	-2,760.01
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,301.67	259.30	.00	60,560.97
Secured Defaulted Unitary	1.08	.00	.00	1.08
Secured Defaulted PY Non-Unitary	-12,077.04	-51.93	.00	-12,128.97
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,002,497.97	12,897.34	.00	3,015,395.31
Unsecured				
Unsecured Current	210,625.24	905.68	.00	211,530.92
Total Unsecured	210,625.24	905.68	.00	211,530.92
Supplemental				
Supplemental	43,737.32	188.07	.00	43,925.39
Secured Defaulted Supplemental	10,592.45	45.55	.00	10,638.00
Secured Defaulted Supplemental PY	-6,139.03	-26.40	.00	-6,165.43
Total Supplemental	48,190.74	207.22	.00	48,397.96
Miscellaneous				
Miscellaneous Payments	13,666.49	767.62	.00	14,434.11
Total Miscellaneous	13,666.49	767.62	.00	14,434.11
140.07 Adjusted Gross Tax Incremental Total	3,274,980.44	14,777.86	.00	3,289,758.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,768,232.09	37,703.39	.00	8,805,935.48
Secured Unitary	114,742.79	.00	.00	114,742.79
Secured PY Refund Non-Unitary	-328,553.42	-1,412.78	.00	-329,966.20
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	147,582.74	634.61	.00	148,217.35
Secured Defaulted Unitary	137.05	.00	.00	137.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,702,141.25	36,925.22	.00	8,739,066.47
Unsecured				
Unsecured Current	736,805.03	3,168.27	.00	739,973.30
Total Unsecured	736,805.03	3,168.27	.00	739,973.30
Supplemental				
Supplemental	169,201.41	727.57	.00	169,928.98
Secured Defaulted Supplemental	9,735.04	41.86	.00	9,776.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	178,936.45	769.43	.00	179,705.88
Miscellaneous				
Miscellaneous Payments	-23,980.14	-1,830.09	.00	-25,810.23
Total Miscellaneous	-23,980.14	-1,830.09	.00	-25,810.23
142.02 Adjusted Gross Tax Incremental Total	9,593,902.59	39,032.83	.00	9,632,935.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,292,393.78	87,257.30	.00	20,379,651.08
Secured Unitary	256,293.92	.00	.00	256,293.92
Secured PY Refund Non-Unitary	-122,990.19	-528.85	.00	-123,519.04
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	426,977.29	1,835.97	.00	428,813.26
Secured Defaulted Unitary	305.87	.00	.00	305.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,852,980.67	88,564.42	.00	20,941,545.09
Unsecured				
Unsecured Current	1,380,123.33	5,934.54	.00	1,386,057.87
Total Unsecured	1,380,123.33	5,934.54	.00	1,386,057.87
Supplemental				
Supplemental	124,019.84	533.31	.00	124,553.15
Secured Defaulted Supplemental	10,727.78	46.13	.00	10,773.91
Secured Defaulted Supplemental PY	-2,017.79	-8.68	.00	-2,026.47
Total Supplemental	132,729.83	570.76	.00	133,300.59
Miscellaneous				
Miscellaneous Payments	54,019.50	-3,149.59	.00	50,869.91
Total Miscellaneous	54,019.50	-3,149.59	.00	50,869.91
142.04 Adjusted Gross Tax Incremental Total	22,419,853.33	91,920.13	.00	22,511,773.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	960,331.90	4,129.43	.00	964,461.33
	Secured Unitary	66,993.01	.00	.00	66,993.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	52,561.14	226.27	.00	52,787.41
	Secured Defaulted Unitary	112.36	.00	.00	112.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,079,998.41	4,355.70	.00	1,084,354.11
Unsecured					
	Unsecured Current	168,707.08	725.44	.00	169,432.52
Total Unsecured		168,707.08	725.44	.00	169,432.52
Supplemental					
	Supplemental	1,010.48	4.35	.00	1,014.83
	Secured Defaulted Supplemental	6,447.56	27.72	.00	6,475.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,458.04	32.07	.00	7,490.11
Miscellaneous					
	Miscellaneous Payments	595.78	87.09	.00	682.87
Total Miscellaneous		595.78	87.09	.00	682.87
143.02 Adjusted Gross Tax Incremental Total		1,256,759.31	5,200.30	.00	1,261,959.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	239,410.82	1,029.47	.00	240,440.29
Secured Unitary	1,177.20	.00	.00	1,177.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.66	.00	.00	1.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	240,589.68	1,029.47	.00	241,619.15
Unsecured				
Unsecured Current	46,241.36	198.84	.00	46,440.20
Total Unsecured	46,241.36	198.84	.00	46,440.20
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-18.96	.00	.00	-18.96
Total Miscellaneous	-18.96	.00	.00	-18.96
143.03 Adjusted Gross Tax Incremental Total	286,812.08	1,228.31	.00	288,040.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

143.04 DOWNEY - AMENDMENT 5A

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

143.05 DOWNEY - WOODRUFF

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	762,179.17	2,177.25	.00	764,356.42
	Secured Unitary	332.43	.00	.00	332.43
	Secured PY Refund Non-Unitary	-36,719.99	-157.90	.00	-36,877.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,260.96	9.72	.00	2,270.68
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		728,052.57	2,029.07	.00	730,081.64
Unsecured					
	Unsecured Current	-2,797.27	-12.03	.00	-2,809.30
Total Unsecured		-2,797.27	-12.03	.00	-2,809.30
Supplemental					
	Supplemental	81,772.06	351.62	.00	82,123.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		81,772.06	351.62	.00	82,123.68
Miscellaneous					
	Miscellaneous Payments	15,347.71	-7.34	.00	15,340.37
Total Miscellaneous		15,347.71	-7.34	.00	15,340.37
143.05 Adjusted Gross Tax Incremental Total		822,375.07	2,361.32	.00	824,736.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,947,250.67	8,373.17	.00	1,955,623.84
Secured Unitary	2,419.92	.00	.00	2,419.92
Secured PY Refund Non-Unitary	-1,035.00	-4.45	.00	-1,039.45
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	38,171.29	164.14	.00	38,335.43
Secured Defaulted Unitary	1.24	.00	.00	1.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,986,808.12	8,532.86	.00	1,995,340.98
Unsecured				
Unsecured Current	32,721.11	140.70	.00	32,861.81
Total Unsecured	32,721.11	140.70	.00	32,861.81
Supplemental				
Supplemental	32,368.79	139.18	.00	32,507.97
Secured Defaulted Supplemental	3,083.48	13.25	.00	3,096.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,452.27	152.43	.00	35,604.70
Miscellaneous				
Miscellaneous Payments	-1,421.73	-416.57	.00	-1,838.30
Total Miscellaneous	-1,421.73	-416.57	.00	-1,838.30
143.06 Adjusted Gross Tax Incremental Total	2,053,559.77	8,409.42	.00	2,061,969.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.05 EL MONTE - EAST VALLEY MALL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	57,936.27	8,939.57	.00	66,875.84
	Secured Unitary	168.80	.00	.00	168.80
	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	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		58,105.23	8,939.57	.00	67,044.80
Unsecured					
	Unsecured Current	2,792.77	430.93	.00	3,223.70
Total Unsecured		2,792.77	430.93	.00	3,223.70
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	3.36	.00	.00	3.36
Total Miscellaneous		3.36	.00	.00	3.36
144.05 Adjusted Gross Tax Incremental Total		60,901.36	9,370.50	.00	70,271.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.06 EL MONTE - PLAZA PROJECT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	38,961.24	8,186.99	.00	47,148.23
Secured Unitary	160.22	.00	.00	160.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.23	.00	.00	.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	39,121.69	8,186.99	.00	47,308.68
Unsecured				
Unsecured Current	45,652.83	7,044.24	.00	52,697.07
Total Unsecured	45,652.83	7,044.24	.00	52,697.07
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-5.75	.00	.00	-5.75
Total Miscellaneous	-5.75	.00	.00	-5.75
144.06 Adjusted Gross Tax Incremental Total	84,768.77	15,231.23	.00	100,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 Report Date: 01/27/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	761,453.66	117,492.29	.00	878,945.95
	Secured Unitary	1,025.63	.00	.00	1,025.63
	Secured PY Refund Non-Unitary	-25,663.29	-3,959.84	.00	-29,623.13
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		736,816.43	113,532.45	.00	850,348.88
Unsecured					
	Unsecured Current	210,166.90	32,428.75	.00	242,595.65
Total Unsecured		210,166.90	32,428.75	.00	242,595.65
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-2,987.76	-964.55	.00	-3,952.31
Total Miscellaneous		-2,987.76	-964.55	.00	-3,952.31
144.08 Adjusted Gross Tax Incremental Total		943,995.57	144,996.65	.00	1,088,992.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,366,229.43	210,809.20	.00	1,577,038.63
Secured Unitary	1,600.60	.00	.00	1,600.60
Secured PY Refund Non-Unitary	-5,914.79	-912.65	.00	-6,827.44
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	102,758.03	15,855.57	.00	118,613.60
Secured Defaulted Unitary	.66	.00	.00	.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,464,673.93	225,752.12	.00	1,690,426.05
Unsecured				
Unsecured Current	54,129.49	8,352.19	.00	62,481.68
Total Unsecured	54,129.49	8,352.19	.00	62,481.68
Supplemental				
Supplemental	28,529.82	4,402.15	.00	32,931.97
Secured Defaulted Supplemental	1,169.15	180.40	.00	1,349.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,698.97	4,582.55	.00	34,281.52
Miscellaneous				
Miscellaneous Payments	-7,614.43	-2,702.02	.00	-10,316.45
Total Miscellaneous	-7,614.43	-2,702.02	.00	-10,316.45
144.10 Adjusted Gross Tax Incremental Total	1,540,887.96	235,984.84	.00	1,776,872.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.12 EL MONTE - CENTER 90 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	537,348.86	82,912.93	.00	620,261.79
Secured Unitary	643.64	.00	.00	643.64
Secured PY Refund Non-Unitary	-140.01	-21.60	.00	-161.61
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,946.76	1,817.40	.00	15,764.16
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	-589.93	-91.02	.00	-680.95
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	551,209.36	84,617.71	.00	635,827.07
Unsecured				
Unsecured Current	3,917.70	604.51	.00	4,522.21
Total Unsecured	3,917.70	604.51	.00	4,522.21
Supplemental				
Supplemental	-384.57	-538.36	.00	-922.93
Secured Defaulted Supplemental	5,755.30	888.03	.00	6,643.33
Secured Defaulted Supplemental PY	-1,168.63	-180.31	.00	-1,348.94
Total Supplemental	4,202.10	169.36	.00	4,371.46
Miscellaneous				
Miscellaneous Payments	2.00	-213.40	.00	-211.40
Total Miscellaneous	2.00	-213.40	.00	-211.40
144.12 Adjusted Gross Tax Incremental Total	559,331.16	85,178.18	.00	644,509.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.13 EL MONTE - NORTHWEST EL MONTE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,191,964.78	183,920.18	.00	1,375,884.96
	Secured Unitary	1,288.76	.00	.00	1,288.76
	Secured PY Refund Non-Unitary	-12,532.77	-1,933.81	.00	-14,466.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	27,953.97	4,313.29	.00	32,267.26
	Secured Defaulted Unitary	.58	.00	.00	.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,208,675.32	186,299.66	.00	1,394,974.98
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	31,204.39	4,814.84	.00	36,019.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,204.39	4,814.84	.00	36,019.23
Miscellaneous					
	Miscellaneous Payments	-327.86	-88.10	.00	-415.96
Total Miscellaneous		-327.86	-88.10	.00	-415.96
144.13 Adjusted Gross Tax Incremental Total		1,239,551.85	191,026.40	.00	1,430,578.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	494,613.86	56,859.97	.00	551,473.83
Secured Unitary	421.96	.00	.00	421.96
Secured PY Refund Non-Unitary	-3,619.35	-558.46	.00	-4,177.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	9,138.73	1,410.11	.00	10,548.84
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	500,555.20	57,711.62	.00	558,266.82
Unsecured				
Unsecured Current	456.98	70.51	.00	527.49
Total Unsecured	456.98	70.51	.00	527.49
Supplemental				
Supplemental	1,001.09	154.48	.00	1,155.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,001.09	154.48	.00	1,155.57
Miscellaneous				
Miscellaneous Payments	2,396.19	381.98	.00	2,778.17
Total Miscellaneous	2,396.19	381.98	.00	2,778.17
144.15 Adjusted Gross Tax Incremental Total	504,409.46	58,318.59	.00	562,728.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	734,451.35	113,324.76	.00	847,776.11
Secured Unitary	615.98	.00	.00	615.98
Secured PY Refund Non-Unitary	-1,508.30	-232.74	.00	-1,741.04
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,975.38	2,156.41	.00	16,131.79
Secured Defaulted Unitary	.23	.00	.00	.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	747,534.64	115,248.43	.00	862,783.07
Unsecured				
Unsecured Current	44,290.46	6,834.02	.00	51,124.48
Total Unsecured	44,290.46	6,834.02	.00	51,124.48
Supplemental				
Supplemental	20,750.62	3,201.82	.00	23,952.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,750.62	3,201.82	.00	23,952.44
Miscellaneous				
Miscellaneous Payments	-4,074.06	-1,107.49	.00	-5,181.55
Total Miscellaneous	-4,074.06	-1,107.49	.00	-5,181.55
144.18 Adjusted Gross Tax Incremental Total	808,501.66	124,176.78	.00	932,678.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,431,872.51	6,569.80	.00	1,438,442.31
Secured Unitary	4,288.88	.00	.00	4,288.88
Secured PY Refund Non-Unitary	-1,098.84	-4.73	.00	-1,103.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	48,512.70	208.62	.00	48,721.32
Secured Defaulted Unitary	4.11	.00	.00	4.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,483,579.36	6,773.69	.00	1,490,353.05
Unsecured				
Unsecured Current	31,078.81	139.90	.00	31,218.71
Total Unsecured	31,078.81	139.90	.00	31,218.71
Supplemental				
Supplemental	-1,074.38	-4.61	.00	-1,078.99
Secured Defaulted Supplemental	5,357.29	23.03	.00	5,380.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,282.91	18.42	.00	4,301.33
Miscellaneous				
Miscellaneous Payments	18,006.67	171.84	.00	18,178.51
Total Miscellaneous	18,006.67	171.84	.00	18,178.51
145.02 Adjusted Gross Tax Incremental Total	1,536,947.75	7,103.85	.00	1,544,051.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.04 DUARTE - LAS LOMAS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	542,324.07	2,332.00	.00	544,656.07
Secured Unitary	3,786.07	.00	.00	3,786.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,817.68	93.81	.00	21,911.49
Secured Defaulted Unitary	4.18	.00	.00	4.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	567,932.00	2,425.81	.00	570,357.81
Unsecured				
Unsecured Current	58,410.37	251.18	.00	58,661.55
Total Unsecured	58,410.37	251.18	.00	58,661.55
Supplemental				
Supplemental	3,339.47	14.36	.00	3,353.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,339.47	14.36	.00	3,353.83
Miscellaneous				
Miscellaneous Payments	10,755.98	60.54	.00	10,816.52
Total Miscellaneous	10,755.98	60.54	.00	10,816.52
145.04 Adjusted Gross Tax Incremental Total	640,437.82	2,751.89	.00	643,189.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	489,532.97	2,104.99	.00	491,637.96
	Secured Unitary	3,397.28	.00	.00	3,397.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,031.87	21.64	.00	5,053.51
	Secured Defaulted Unitary	3.74	.00	.00	3.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		497,965.86	2,126.63	.00	500,092.49
Unsecured					
	Unsecured Current	124,169.01	533.92	.00	124,702.93
Total Unsecured		124,169.01	533.92	.00	124,702.93
Supplemental					
	Supplemental	4,300.52	18.50	.00	4,319.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,300.52	18.50	.00	4,319.02
Miscellaneous					
	Miscellaneous Payments	614.39	42.10	.00	656.49
Total Miscellaneous		614.39	42.10	.00	656.49
145.06 Adjusted Gross Tax Incremental Total		627,049.78	2,721.15	.00	629,770.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,622,901.72	7,400.54	.00	1,630,302.26
	Secured Unitary	8,150.41	.00	.00	8,150.41
	Secured PY Refund Non-Unitary	-5,151.12	-22.15	.00	-5,173.27
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	36,819.29	158.32	.00	36,977.61
	Secured Defaulted Unitary	8.85	.00	.00	8.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,662,729.15	7,536.71	.00	1,670,265.86
Unsecured					
	Unsecured Current	35,130.23	151.06	.00	35,281.29
Total Unsecured		35,130.23	151.06	.00	35,281.29
Supplemental					
	Supplemental	53,940.30	277.84	.00	54,218.14
	Secured Defaulted Supplemental	2,035.24	8.75	.00	2,043.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,975.54	286.59	.00	56,262.13
Miscellaneous					
	Miscellaneous Payments	866.59	5.03	.00	871.62
Total Miscellaneous		866.59	5.03	.00	871.62
145.08 Adjusted Gross Tax Incremental Total		1,754,701.51	7,979.39	.00	1,762,680.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,765,406.93	7,591.26	.00	1,772,998.19
Secured Unitary	8,238.04	.00	.00	8,238.04
Secured PY Refund Non-Unitary	-10,999.99	-47.30	.00	-11,047.29
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	50,247.67	173.67	.00	50,421.34
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,812,893.68	7,717.63	.00	1,820,611.31
Unsecured				
Unsecured Current	2,965.27	12.74	.00	2,978.01
Total Unsecured	2,965.27	12.74	.00	2,978.01
Supplemental				
Supplemental	13,192.28	13.99	.00	13,206.27
Secured Defaulted Supplemental	1,577.29	6.79	.00	1,584.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,769.57	20.78	.00	14,790.35
Miscellaneous				
Miscellaneous Payments	27,326.02	204.11	.00	27,530.13
Total Miscellaneous	27,326.02	204.11	.00	27,530.13
145.09 Adjusted Gross Tax Incremental Total	1,857,954.54	7,955.26	.00	1,865,909.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.10 DUARTE - RANCHO DUARTE PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	750,816.38	3,228.50	.00	754,044.88
Secured Unitary	2,277.83	.00	.00	2,277.83
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,687.63	33.06	.00	7,720.69
Secured Defaulted Unitary	2.03	.00	.00	2.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	760,783.87	3,261.56	.00	764,045.43
Unsecured				
Unsecured Current	140,727.27	605.12	.00	141,332.39
Total Unsecured	140,727.27	605.12	.00	141,332.39
Supplemental				
Supplemental	20,283.71	87.22	.00	20,370.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,283.71	87.22	.00	20,370.93
Miscellaneous				
Miscellaneous Payments	4,138.16	17.08	.00	4,155.24
Total Miscellaneous	4,138.16	17.08	.00	4,155.24
145.10 Adjusted Gross Tax Incremental Total	925,933.01	3,970.98	.00	929,903.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	231,947.22	997.37	.00	232,944.59
	Secured Unitary	1,182.04	.00	.00	1,182.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,000.78	51.60	.00	12,052.38
	Secured Defaulted Unitary	1.24	.00	.00	1.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		245,131.28	1,048.97	.00	246,180.25
Unsecured					
	Unsecured Current	69,126.82	297.24	.00	69,424.06
Total Unsecured		69,126.82	297.24	.00	69,424.06
Supplemental					
	Supplemental	-1,484.85	-6.38	.00	-1,491.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,484.85	-6.38	.00	-1,491.23
Miscellaneous					
	Miscellaneous Payments	6,028.90	127.81	.00	6,156.71
Total Miscellaneous		6,028.90	127.81	.00	6,156.71
145.11 Adjusted Gross Tax Incremental Total		318,802.15	1,467.64	.00	320,269.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	379,635.97	1,632.44	.00	381,268.41
	Secured Unitary	407.26	.00	.00	407.26
	Secured PY Refund Non-Unitary	-46,464.57	-199.80	.00	-46,664.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,185.37	26.60	.00	6,211.97
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		339,764.20	1,459.24	.00	341,223.44
Unsecured					
	Unsecured Current	23,578.48	101.39	.00	23,679.87
Total Unsecured		23,578.48	101.39	.00	23,679.87
Supplemental					
	Supplemental	-1,316.75	-5.66	.00	-1,322.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,316.75	-5.66	.00	-1,322.41
Miscellaneous					
	Miscellaneous Payments	212.63	-93.85	.00	118.78
Total Miscellaneous		212.63	-93.85	.00	118.78
145.12 Adjusted Gross Tax Incremental Total		362,238.56	1,461.12	.00	363,699.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

145.13 DUARTE - MERGED R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	101,110.07	359.57	.00	101,469.64
Secured Unitary	402.57	.00	.00	402.57
Secured PY Refund Non-Unitary	-1,070.99	-4.61	.00	-1,075.60
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,173.48	5.04	.00	1,178.52
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	101,615.13	360.00	.00	101,975.13
Unsecured				
Unsecured Current	1,295.87	5.57	.00	1,301.44
Total Unsecured	1,295.87	5.57	.00	1,301.44
Supplemental				
Supplemental	64,516.66	277.42	.00	64,794.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	64,516.66	277.42	.00	64,794.08
Miscellaneous				
Miscellaneous Payments	969.12	92.36	.00	1,061.48
Total Miscellaneous	969.12	92.36	.00	1,061.48
145.13 Adjusted Gross Tax Incremental Total	168,396.78	735.35	.00	169,132.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,830,693.88	119,671.98	.00	27,950,365.86
	Secured Unitary	305,387.52	.00	.00	305,387.52
	Secured PY Refund Non-Unitary	-366,347.98	-1,575.30	.00	-367,923.28
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	200,814.42	863.50	.00	201,677.92
	Secured Defaulted Unitary	365.80	.00	.00	365.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		27,970,913.64	118,960.18	.00	28,089,873.82
Unsecured					
	Unsecured Current	3,691,365.46	15,872.88	.00	3,707,238.34
Total Unsecured		3,691,365.46	15,872.88	.00	3,707,238.34
Supplemental					
	Supplemental	-118,281.94	-508.61	.00	-118,790.55
	Secured Defaulted Supplemental	51,140.48	219.90	.00	51,360.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-67,141.46	-288.71	.00	-67,430.17
Miscellaneous					
	Miscellaneous Payments	-143,715.14	-18,491.94	.00	-162,207.08
Total Miscellaneous		-143,715.14	-18,491.94	.00	-162,207.08
156.02 Adjusted Gross Tax Incremental Total		31,451,422.50	116,052.41	.00	31,567,474.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,151,941.52	30,753.34	.00	7,182,694.86
Secured Unitary	7,731.97	.00	.00	7,731.97
Secured PY Refund Non-Unitary	-37,462.79	-161.09	.00	-37,623.88
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	109,803.67	472.16	.00	110,275.83
Secured Defaulted Unitary	3.17	.00	.00	3.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,232,017.54	31,064.41	.00	7,263,081.95
Unsecured				
Unsecured Current	1,178,225.11	5,066.37	.00	1,183,291.48
Total Unsecured	1,178,225.11	5,066.37	.00	1,183,291.48
Supplemental				
Supplemental	31,072.18	133.60	.00	31,205.78
Secured Defaulted Supplemental	91,302.29	392.60	.00	91,694.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	122,374.47	526.20	.00	122,900.67
Miscellaneous				
Miscellaneous Payments	-40,322.23	-5,522.37	.00	-45,844.60
Total Miscellaneous	-40,322.23	-5,522.37	.00	-45,844.60
156.03 Adjusted Gross Tax Incremental Total	8,492,294.89	31,134.61	.00	8,523,429.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,874,077.95	16,658.53	.00	3,890,736.48
Secured Unitary	14,113.74	.00	.00	14,113.74
Secured PY Refund Non-Unitary	-598.00	-2.57	.00	-600.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	21,349.71	91.78	.00	21,441.49
Secured Defaulted Unitary	14.53	.00	.00	14.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,908,957.93	16,747.74	.00	3,925,705.67
Unsecured				
Unsecured Current	529,197.73	2,275.54	.00	531,473.27
Total Unsecured	529,197.73	2,275.54	.00	531,473.27
Supplemental				
Supplemental	102,332.93	440.04	.00	102,772.97
Secured Defaulted Supplemental	2,145.26	9.22	.00	2,154.48
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	104,478.19	449.26	.00	104,927.45
Miscellaneous				
Miscellaneous Payments	-27,868.32	-2,562.88	.00	-30,431.20
Total Miscellaneous	-27,868.32	-2,562.88	.00	-30,431.20
160.04 Adjusted Gross Tax Incremental Total	4,514,765.53	16,909.66	.00	4,531,675.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.05 GLENDORA - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	376,075.39	1,617.12	.00	377,692.51
Secured Unitary	1,729.44	.00	.00	1,729.44
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,689.71	15.86	.00	3,705.57
Secured Defaulted Unitary	1.82	.00	.00	1.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	381,496.36	1,632.98	.00	383,129.34
Unsecured				
Unsecured Current	62,048.04	266.81	.00	62,314.85
Total Unsecured	62,048.04	266.81	.00	62,314.85
Supplemental				
Supplemental	56,239.82	241.83	.00	56,481.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,239.82	241.83	.00	56,481.65
Miscellaneous				
Miscellaneous Payments	-4,314.29	-420.02	.00	-4,734.31
Total Miscellaneous	-4,314.29	-420.02	.00	-4,734.31
160.05 Adjusted Gross Tax Incremental Total	495,469.93	1,721.60	.00	497,191.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,979,143.42	10,216.02	.00	1,989,359.44
	Secured Unitary	23,955.60	.00	.00	23,955.60
	Secured PY Refund Non-Unitary	-4,006.97	-17.23	.00	-4,024.20
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	72,179.13	310.38	.00	72,489.51
	Secured Defaulted Unitary	29.66	.00	.00	29.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,071,300.84	10,509.17	.00	2,081,810.01
Unsecured					
	Unsecured Current	356,447.76	1,532.73	.00	357,980.49
Total Unsecured		356,447.76	1,532.73	.00	357,980.49
Supplemental					
	Supplemental	-44,493.40	-191.97	.00	-44,685.37
	Secured Defaulted Supplemental	11.23	.05	.00	11.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-44,482.17	-191.92	.00	-44,674.09
Miscellaneous					
	Miscellaneous Payments	-9,473.54	-2,267.94	.00	-11,741.48
Total Miscellaneous		-9,473.54	-2,267.94	.00	-11,741.48
160.07					
Adjusted Gross Tax					
Incremental Total		2,373,792.89	9,582.04	.00	2,383,374.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	266,190.15	1,144.61	.00	267,334.76
	Secured Unitary	15,917.14	.00	.00	15,917.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	11,719.98	50.40	.00	11,770.38
	Secured Defaulted Unitary	20.00	.00	.00	20.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		293,847.27	1,195.01	.00	295,042.28
Unsecured					
	Unsecured Current	7,287.57	31.34	.00	7,318.91
Total Unsecured		7,287.57	31.34	.00	7,318.91
Supplemental					
	Supplemental	11,824.23	50.84	.00	11,875.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,824.23	50.84	.00	11,875.07
Miscellaneous					
	Miscellaneous Payments	6,391.37	405.82	.00	6,797.19
Total Miscellaneous		6,391.37	405.82	.00	6,797.19
160.09 Adjusted Gross Tax Incremental Total		319,350.44	1,683.01	.00	321,033.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.11 GLENDORA - R.P. # 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	273,099.36	1,174.32	.00	274,273.68
	Secured Unitary	194.21	.00	.00	194.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,484.02	6.38	.00	1,490.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		274,777.59	1,180.70	.00	275,958.29
Unsecured					
	Unsecured Current	55,891.81	240.33	.00	56,132.14
Total Unsecured		55,891.81	240.33	.00	56,132.14
Supplemental					
	Supplemental	17,583.16	75.61	.00	17,658.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,583.16	75.61	.00	17,658.77
Miscellaneous					
	Miscellaneous Payments	662.01	6.42	.00	668.43
Total Miscellaneous		662.01	6.42	.00	668.43
160.13 Adjusted Gross Tax Incremental Total		348,914.57	1,503.06	.00	350,417.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,637,735.44	24,160.83	.00	5,661,896.27
Secured Unitary	557.68	.00	.00	557.68
Secured PY Refund Non-Unitary	-25,906.60	-111.39	.00	-26,017.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	488,917.39	2,102.34	.00	491,019.73
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,101,303.91	26,151.78	.00	6,127,455.69
Unsecured				
Unsecured Current	179,295.73	770.97	.00	180,066.70
Total Unsecured	179,295.73	770.97	.00	180,066.70
Supplemental				
Supplemental	-51,270.22	-229.37	.00	-51,499.59
Secured Defaulted Supplemental	48,949.90	210.48	.00	49,160.38
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,320.32	-18.89	.00	-2,339.21
Miscellaneous				
Miscellaneous Payments	38,685.04	427.16	.00	39,112.20
Total Miscellaneous	38,685.04	427.16	.00	39,112.20
163.01 Adjusted Gross Tax Incremental Total	6,316,964.36	27,331.02	.00	6,344,295.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	685,949.85	2,949.58	.00	688,899.43
	Secured Unitary	14,249.51	.00	.00	14,249.51
	Secured PY Refund Non-Unitary	-8,987.00	-38.65	.00	-9,025.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	17.46	.00	.00	17.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		691,229.82	2,910.93	.00	694,140.75
Unsecured					
	Unsecured Current	24,581.40	105.70	.00	24,687.10
Total Unsecured		24,581.40	105.70	.00	24,687.10
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	408.79	-26.93	.00	381.86
Total Miscellaneous		408.79	-26.93	.00	381.86
164.03 Adjusted Gross Tax Incremental Total		716,220.01	2,989.70	.00	719,209.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,714,038.51	37,466.87	.00	8,751,505.38
	Secured Unitary	94,257.86	.00	.00	94,257.86
	Secured PY Refund Non-Unitary	-30,043.33	-129.18	.00	-30,172.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	188,688.43	811.35	.00	189,499.78
	Secured Defaulted Unitary	112.02	.00	.00	112.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,967,053.49	38,149.04	.00	9,005,202.53
Unsecured					
	Unsecured Current	197,933.84	850.94	554,533.42	753,318.20
Total Unsecured		197,933.84	850.94	554,533.42	753,318.20
Supplemental					
	Supplemental	103,687.70	445.85	.00	104,133.55
	Secured Defaulted Supplemental	41,944.96	180.34	.00	42,125.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		145,632.66	626.19	.00	146,258.85
Miscellaneous					
	Miscellaneous Payments	15,470.01	-1,660.01	1,918.14	15,728.14
Total Miscellaneous		15,470.01	-1,660.01	1,918.14	15,728.14
164.04 Adjusted Gross Tax Incremental Total		9,326,090.00	37,966.16	556,451.56	9,920,507.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,786,254.90	7,680.90	.00	1,793,935.80
Secured Unitary	60.86	.00	.00	60.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,786,315.76	7,680.90	.00	1,793,996.66
Unsecured				
Unsecured Current	15,897.50	68.35	.00	15,965.85
Total Unsecured	15,897.50	68.35	.00	15,965.85
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	2,018.03	8.68	.00	2,026.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,018.03	8.68	.00	2,026.71
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
164.06 Adjusted Gross Tax Incremental Total	1,804,231.29	7,757.93	.00	1,811,989.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,959,064.71	634,127.57	.00	3,593,192.28
	Secured Unitary	49,291.11	.00	.00	49,291.11
	Secured PY Refund Non-Unitary	-102,321.38	-21,933.40	.00	-124,254.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	205,080.23	43,960.60	.00	249,040.83
	Secured Defaulted Unitary	59.81	.00	.00	59.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,111,174.48	656,154.77	.00	3,767,329.25
Unsecured					
	Unsecured Current	35,078.74	7,519.41	.00	42,598.15
Total Unsecured		35,078.74	7,519.41	.00	42,598.15
Supplemental					
	Supplemental	-7,851.10	-1,682.49	.00	-9,533.59
	Secured Defaulted Supplemental	44,306.14	9,497.39	.00	53,803.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		36,455.04	7,814.90	.00	44,269.94
Miscellaneous					
	Miscellaneous Payments	14,945.65	2,554.48	.00	17,500.13
Total Miscellaneous		14,945.65	2,554.48	.00	17,500.13
172.02 Adjusted Gross Tax Incremental Total		3,197,653.91	674,043.56	.00	3,871,697.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,289,200.07	276,275.57	.00	1,565,475.64
Secured Unitary	17,736.73	.00	.00	17,736.73
Secured PY Refund Non-Unitary	-141,219.99	-30,271.64	.00	-171,491.63
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	23,300.35	4,994.65	.00	28,295.00
Secured Defaulted Unitary	21.17	.00	.00	21.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,189,038.33	250,998.58	.00	1,440,036.91
Unsecured				
Unsecured Current	261,051.69	55,958.52	.00	317,010.21
Total Unsecured	261,051.69	55,958.52	.00	317,010.21
Supplemental				
Supplemental	18,683.23	4,003.82	.00	22,687.05
Secured Defaulted Supplemental	-16,094.08	-3,449.91	.00	-19,543.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,589.15	553.91	.00	3,143.06
Miscellaneous				
Miscellaneous Payments	-30,317.78	-11,246.81	.00	-41,564.59
Total Miscellaneous	-30,317.78	-11,246.81	.00	-41,564.59
172.03 Adjusted Gross Tax Incremental Total	1,422,361.39	296,264.20	.00	1,718,625.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

172.04 HUNTINGTON PARK - NORTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,476,838.98	745,086.60	.00	4,221,925.58
Secured Unitary	22,476.37	.00	.00	22,476.37
Secured PY Refund Non-Unitary	-7,093.50	-1,520.54	.00	-8,614.04
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	287,713.85	61,673.77	.00	349,387.62
Secured Defaulted Unitary	25.01	.00	.00	25.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,779,960.71	805,239.83	.00	4,585,200.54
Unsecured				
Unsecured Current	305,951.69	65,583.17	.00	371,534.86
Total Unsecured	305,951.69	65,583.17	.00	371,534.86
Supplemental				
Supplemental	-29,709.58	-6,366.77	.00	-36,076.35
Secured Defaulted Supplemental	36,996.58	7,930.53	.00	44,927.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,287.00	1,563.76	.00	8,850.76
Miscellaneous				
Miscellaneous Payments	40,546.80	12,008.81	.00	52,555.61
Total Miscellaneous	40,546.80	12,008.81	.00	52,555.61
172.04 Adjusted Gross Tax Incremental Total	4,133,746.20	884,395.57	.00	5,018,141.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

172.05 HUNTINGTON PARK - SANTA FE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,569,789.24	336,405.83	.00	1,906,195.07
Secured Unitary	2,169.75	.00	.00	2,169.75
Secured PY Refund Non-Unitary	-3,848.18	-824.89	.00	-4,673.07
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	123,473.39	26,467.55	.00	149,940.94
Secured Defaulted Unitary	1.29	.00	.00	1.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,691,585.49	362,048.49	.00	2,053,633.98
Unsecured				
Unsecured Current	19,977.12	4,282.26	.00	24,259.38
Total Unsecured	19,977.12	4,282.26	.00	24,259.38
Supplemental				
Supplemental	-32,980.25	-7,067.66	.00	-40,047.91
Secured Defaulted Supplemental	19,354.61	4,148.79	.00	23,503.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-13,625.64	-2,918.87	.00	-16,544.51
Miscellaneous				
Miscellaneous Payments	-280.40	411.46	.00	131.06
Total Miscellaneous	-280.40	411.46	.00	131.06
172.05 Adjusted Gross Tax Incremental Total	1,697,656.57	363,823.34	.00	2,061,479.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,377,468.50	295,191.49	.00	1,672,659.99
Secured Unitary	1,337.37	.00	.00	1,337.37
Secured PY Refund Non-Unitary	-22,766.84	-4,880.26	.00	-27,647.10
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	105,349.74	16,936.73	.00	122,286.47
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	1,461,388.82	307,247.96	.00	1,768,636.78
Unsecured				
Unsecured Current	45,434.89	9,739.34	.00	55,174.23
Total Unsecured	45,434.89	9,739.34	.00	55,174.23
Supplemental				
Supplemental	-4,692.10	-13,233.57	.00	-17,925.67
Secured Defaulted Supplemental	28,993.70	6,215.02	.00	35,208.72
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	24,301.60	-7,018.55	.00	17,283.05
Miscellaneous				
Miscellaneous Payments	4,869.21	1,812.37	.00	6,681.58
Total Miscellaneous	4,869.21	1,812.37	.00	6,681.58
172.06 Adjusted Gross Tax Incremental Total	1,535,994.52	311,781.12	.00	1,847,775.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	28,842,133.53	22,835,764.05	.00	51,677,897.58
	Secured Unitary	368,099.47	1.82	.00	368,101.29
	Secured PY Refund Non-Unitary	-25,264.30	-20,004.27	.00	-45,268.57
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	386,095.33	305,710.32	.00	691,805.65
	Secured Defaulted Unitary	436.88	.00	.00	436.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	29,571,500.91	23,121,471.92	.00	52,692,972.83
Unsecured					
	Unsecured Current	7,358,715.25	5,826,630.65	.00	13,185,345.90
	Total Unsecured	7,358,715.25	5,826,630.65	.00	13,185,345.90
Supplemental					
	Supplemental	160,716.84	127,255.60	.00	287,972.44
	Secured Defaulted Supplemental	-74,412.54	-58,919.87	.00	-133,332.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	86,304.30	68,335.73	.00	154,640.03
Miscellaneous					
	Miscellaneous Payments	-157,243.10	-154,123.28	.00	-311,366.38
	Total Miscellaneous	-157,243.10	-154,123.28	.00	-311,366.38
	174.02 Adjusted Gross Tax Incremental Total	36,859,277.36	28,862,315.02	.00	65,721,592.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,773,218.72	6,946,631.76	.00	15,719,850.48
Secured Unitary	45,613.34	1.08	.00	45,614.42
Secured PY Refund Non-Unitary	-83,936.33	-66,460.80	.00	-150,397.13
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	68,840.77	54,508.12	.00	123,348.89
Secured Defaulted Unitary	49.97	.00	.00	49.97
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,803,786.47	6,934,680.16	.00	15,738,466.63
Unsecured				
Unsecured Current	1,366,186.85	1,081,746.69	.00	2,447,933.54
Total Unsecured	1,366,186.85	1,081,746.69	.00	2,447,933.54
Supplemental				
Supplemental	217,830.08	172,477.86	.00	390,307.94
Secured Defaulted Supplemental	2,971.12	2,352.55	.00	5,323.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	220,801.20	174,830.41	.00	395,631.61
Miscellaneous				
Miscellaneous Payments	-70,512.89	-66,675.82	.00	-137,188.71
Total Miscellaneous	-70,512.89	-66,675.82	.00	-137,188.71
174.03 Adjusted Gross Tax Incremental Total	10,320,261.63	8,124,581.44	.00	18,444,843.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,203,283.00	3,328,159.54	.00	7,531,442.54
Secured Unitary	51,410.98	.00	.00	51,410.98
Secured PY Refund Non-Unitary	-353.56	-279.95	.00	-633.51
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	60.44	.00	.00	60.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,254,400.86	3,327,879.59	.00	7,582,280.45
Unsecured				
Unsecured Current	1,682,630.30	1,332,306.63	.00	3,014,936.93
Total Unsecured	1,682,630.30	1,332,306.63	.00	3,014,936.93
Supplemental				
Supplemental	11,076.03	8,770.03	.00	19,846.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,076.03	8,770.03	.00	19,846.06
Miscellaneous				
Miscellaneous Payments	18,677.17	14,973.08	.00	33,650.25
Total Miscellaneous	18,677.17	14,973.08	.00	33,650.25
174.04 Adjusted Gross Tax Incremental Total	5,966,784.36	4,683,929.33	.00	10,650,713.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.02 INGLEWOOD - IN TOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,088,588.92	164,657.78	.00	1,253,246.70
Secured Unitary	185,700.42	.00	.00	185,700.42
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	60,387.31	9,134.06	.00	69,521.37
Secured Defaulted Unitary	235.12	.00	.00	235.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,334,911.77	173,791.84	.00	1,508,703.61
Unsecured				
Unsecured Current	13,468.17	2,037.17	.00	15,505.34
Total Unsecured	13,468.17	2,037.17	.00	15,505.34
Supplemental				
Supplemental	-2,342.90	-354.39	.00	-2,697.29
Secured Defaulted Supplemental	5,420.82	819.94	.00	6,240.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,077.92	465.55	.00	3,543.47
Miscellaneous				
Miscellaneous Payments	-6,838.96	-3,332.13	.00	-10,171.09
Total Miscellaneous	-6,838.96	-3,332.13	.00	-10,171.09
176.02 Adjusted Gross Tax Incremental Total	1,344,618.90	172,962.43	.00	1,517,581.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	500,920.68	75,768.26	.00	576,688.94
	Secured Unitary	2,608.85	.00	.00	2,608.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		503,532.40	75,768.26	.00	579,300.66
Unsecured					
	Unsecured Current	28,056.27	4,243.74	.00	32,300.01
Total Unsecured		28,056.27	4,243.74	.00	32,300.01
Supplemental					
	Supplemental	-15,895.60	-2,404.34	.00	-18,299.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-15,895.60	-2,404.34	.00	-18,299.94
Miscellaneous					
	Miscellaneous Payments	72.00	.00	.00	72.00
Total Miscellaneous		72.00	.00	.00	72.00
176.03 Adjusted Gross Tax Incremental Total		515,765.07	77,607.66	.00	593,372.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,032,692.53	156,203.01	.00	1,188,895.54
Secured Unitary	10,479.64	.00	.00	10,479.64
Secured PY Refund Non-Unitary	-2,569.83	-388.71	.00	-2,958.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	15,906.10	2,405.93	.00	18,312.03
Secured Defaulted Unitary	12.14	.00	.00	12.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,056,520.58	158,220.23	.00	1,214,740.81
Unsecured				
Unsecured Current	184,159.46	27,855.59	.00	212,015.05
Total Unsecured	184,159.46	27,855.59	.00	212,015.05
Supplemental				
Supplemental	-2,343.49	-354.47	.00	-2,697.96
Secured Defaulted Supplemental	2,741.17	414.62	.00	3,155.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	397.68	60.15	.00	457.83
Miscellaneous				
Miscellaneous Payments	6,289.47	1,013.96	.00	7,303.43
Total Miscellaneous	6,289.47	1,013.96	.00	7,303.43
176.04 Adjusted Gross Tax Incremental Total	1,247,367.19	187,149.93	.00	1,434,517.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,100,332.39	468,950.08	.00	3,569,282.47
Secured Unitary	73,973.00	.00	.00	73,973.00
Secured PY Refund Non-Unitary	-403,621.77	-61,051.02	.00	-464,672.79
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	115,677.14	17,497.11	.00	133,174.25
Secured Defaulted Unitary	90.94	.00	.00	90.94
Secured Defaulted PY Non-Unitary	-1,628.75	-246.38	.00	-1,875.13
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,884,822.95	425,149.79	.00	3,309,972.74
Unsecured				
Unsecured Current	259,889.08	39,310.30	.00	299,199.38
Total Unsecured	259,889.08	39,310.30	.00	299,199.38
Supplemental				
Supplemental	-124,409.13	-18,817.88	.00	-143,227.01
Secured Defaulted Supplemental	24,357.77	3,684.31	.00	28,042.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-100,051.36	-15,133.57	.00	-115,184.93
Miscellaneous				
Miscellaneous Payments	-5,599.38	-3,547.53	.00	-9,146.91
Total Miscellaneous	-5,599.38	-3,547.53	.00	-9,146.91
176.05 Adjusted Gross Tax Incremental Total	3,039,061.29	445,778.99	.00	3,484,840.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,253,944.48	1,097,217.12	.00	8,351,161.60
	Secured Unitary	15,701.53	.00	.00	15,701.53
	Secured PY Refund Non-Unitary	-289,600.53	-43,804.39	.00	-333,404.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	548,510.45	82,966.60	.00	631,477.05
	Secured Defaulted Unitary	12.74	.00	.00	12.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,528,568.67	1,136,379.33	.00	8,664,948.00
Unsecured					
	Unsecured Current	317,699.80	48,054.64	.00	365,754.44
Total Unsecured		317,699.80	48,054.64	.00	365,754.44
Supplemental					
	Supplemental	-100,976.33	-15,273.49	.00	-116,249.82
	Secured Defaulted Supplemental	44,144.51	6,677.21	.00	50,821.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-56,831.82	-8,596.28	.00	-65,428.10
Miscellaneous					
	Miscellaneous Payments	11,924.19	-291.55	.00	11,632.64
Total Miscellaneous		11,924.19	-291.55	.00	11,632.64
176.06 Adjusted Gross Tax Incremental Total		7,801,360.84	1,175,546.14	.00	8,976,906.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,293,894.46	195,711.89	.00	1,489,606.35
	Secured Unitary	54,697.17	.00	.00	54,697.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,801.03	877.46	.00	6,678.49
	Secured Defaulted Unitary	68.31	.00	.00	68.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,354,460.97	196,589.35	.00	1,551,050.32
Unsecured					
	Unsecured Current	61,647.83	9,324.73	.00	70,972.56
Total Unsecured		61,647.83	9,324.73	.00	70,972.56
Supplemental					
	Supplemental	3,599.88	544.51	.00	4,144.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,599.88	544.51	.00	4,144.39
Miscellaneous					
	Miscellaneous Payments	-8,307.63	-3,557.71	.00	-11,865.34
Total Miscellaneous		-8,307.63	-3,557.71	.00	-11,865.34
176.07 Adjusted Gross Tax Incremental Total		1,411,401.05	202,900.88	.00	1,614,301.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	824,656.79	124,735.95	.00	949,392.74
	Secured Unitary	817.03	.00	.00	817.03
	Secured PY Refund Non-Unitary	-2,932.53	-443.57	.00	-3,376.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	35,764.75	5,409.71	.00	41,174.46
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		858,306.37	129,702.09	.00	988,008.46
Unsecured					
	Unsecured Current	34,916.49	5,281.38	.00	40,197.87
Total Unsecured		34,916.49	5,281.38	.00	40,197.87
Supplemental					
	Supplemental	29,069.67	4,397.01	.00	33,466.68
	Secured Defaulted Supplemental	1,665.38	251.89	.00	1,917.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,735.05	4,648.90	.00	35,383.95
Miscellaneous					
	Miscellaneous Payments	-2,515.45	-683.76	.00	-3,199.21
Total Miscellaneous		-2,515.45	-683.76	.00	-3,199.21
176.08 Adjusted Gross Tax Incremental Total		921,442.46	138,948.61	.00	1,060,391.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	377,067.28	57,034.45	.00	434,101.73
Secured Unitary	438.00	.00	.00	438.00
Secured PY Refund Non-Unitary	-9,158.57	-1,385.30	.00	-10,543.87
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	45,157.21	5,969.85	.00	51,127.06
Secured Defaulted Unitary	.21	.00	.00	.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	413,504.13	61,619.00	.00	475,123.13
Unsecured				
Unsecured Current	25,894.20	3,916.71	.00	29,810.91
Total Unsecured	25,894.20	3,916.71	.00	29,810.91
Supplemental				
Supplemental	-28,460.66	-4,435.08	.00	-32,895.74
Secured Defaulted Supplemental	2,235.80	338.19	.00	2,573.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-26,224.86	-4,096.89	.00	-30,321.75
Miscellaneous				
Miscellaneous Payments	1,810.09	369.72	.00	2,179.81
Total Miscellaneous	1,810.09	369.72	.00	2,179.81
176.09 Adjusted Gross Tax Incremental Total	414,983.56	61,808.54	.00	476,792.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,118,876.18	169,238.99	.00	1,288,115.17
Secured Unitary	1,151.88	.00	.00	1,151.88
Secured PY Refund Non-Unitary	-2,627.50	-397.42	.00	-3,024.92
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	162,007.78	24,504.98	.00	186,512.76
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	1,279,408.80	193,346.55	.00	1,472,755.35
Unsecured				
Unsecured Current	48,739.58	7,372.25	.00	56,111.83
Total Unsecured	48,739.58	7,372.25	.00	56,111.83
Supplemental				
Supplemental	32,886.00	4,974.27	.00	37,860.27
Secured Defaulted Supplemental	27,785.85	4,202.84	.00	31,988.69
Secured Defaulted Supplemental PY	-18,020.31	-2,725.72	.00	-20,746.03
Total Supplemental	42,651.54	6,451.39	.00	49,102.93
Miscellaneous				
Miscellaneous Payments	-54,698.79	-13,258.73	.00	-67,957.52
Total Miscellaneous	-54,698.79	-13,258.73	.00	-67,957.52
176.10 Adjusted Gross Tax Incremental Total	1,316,101.13	193,911.46	.00	1,510,012.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	480,774.09	72,720.92	.00	553,495.01
Secured Unitary	372.19	.00	.00	372.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	40,445.04	6,117.64	.00	46,562.68
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	-.28	-.04	.00	-.32
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	521,591.18	78,838.52	.00	600,429.70
Unsecured				
Unsecured Current	68,673.62	10,387.43	.00	79,061.05
Total Unsecured	68,673.62	10,387.43	.00	79,061.05
Supplemental				
Supplemental	8,869.16	1,341.54	.00	10,210.70
Secured Defaulted Supplemental	10,027.97	1,516.81	.00	11,544.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,897.13	2,858.35	.00	21,755.48
Miscellaneous				
Miscellaneous Payments	-209,445.92	-58,645.25	.00	-268,091.17
Total Miscellaneous	-209,445.92	-58,645.25	.00	-268,091.17
176.11 Adjusted Gross Tax Incremental Total	399,716.01	33,439.05	.00	433,155.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,044.60	1,482.04	.00	13,526.64
Secured Unitary	15.56	.00	.00	15.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	822.93	124.48	.00	947.41
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,883.09	1,606.52	.00	14,489.61
Unsecured				
Unsecured Current	151.07	22.86	.00	173.93
Total Unsecured	151.07	22.86	.00	173.93
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.36	.00	.00	.36
Total Miscellaneous	.36	.00	.00	.36
176.12 Adjusted Gross Tax Incremental Total	13,034.52	1,629.38	.00	14,663.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

177.02 IRWINDALE - PARQUE NORTE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,223.79	24.35	.00	10,248.14
Secured Unitary	38.54	.00	.00	38.54
Secured PY Refund Non-Unitary	-2,894.09	-12.44	.00	-2,906.53
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,368.24	11.91	.00	7,380.15
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	10.35	.04	.00	10.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10.35	.04	.00	10.39
Miscellaneous				
Miscellaneous Payments	211.48	.90	.00	212.38
Total Miscellaneous	211.48	.90	.00	212.38
177.02 Adjusted Gross Tax Incremental Total	7,590.07	12.85	.00	7,602.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

177.04 IRWINDALE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,715,168.17	67,575.21	.00	15,782,743.38
Secured Unitary	338,966.36	.00	.00	338,966.36
Secured PY Refund Non-Unitary	-50,998.68	-219.30	.00	-51,217.98
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	258,146.67	1,110.03	.00	259,256.70
Secured Defaulted Unitary	415.79	.00	.00	415.79
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	16,261,698.31	68,465.94	.00	16,330,164.25
Unsecured				
Unsecured Current	3,465,853.66	14,903.17	.00	3,480,756.83
Total Unsecured	3,465,853.66	14,903.17	.00	3,480,756.83
Supplemental				
Supplemental	610,502.30	2,625.15	.00	613,127.45
Secured Defaulted Supplemental	8,664.49	37.26	.00	8,701.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	619,166.79	2,662.41	.00	621,829.20
Miscellaneous				
Miscellaneous Payments	88,217.08	5,202.25	.00	93,419.33
Total Miscellaneous	88,217.08	5,202.25	.00	93,419.33
177.04 Adjusted Gross Tax Incremental Total	20,434,935.84	91,233.77	.00	20,526,169.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,323.11	57.29	.00	13,380.40
	Secured Unitary	26.10	.00	.00	26.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,349.23	57.29	.00	13,406.52
Unsecured					
	Unsecured Current	24.83	.11	.00	24.94
Total Unsecured		24.83	.11	.00	24.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	630.86	2.70	.00	633.56
Total Miscellaneous		630.86	2.70	.00	633.56
177.05 Adjusted Gross Tax Incremental Total		14,004.92	60.10	.00	14,065.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	677,443.90	2,913.02	.00	680,356.92
	Secured Unitary	571.73	.00	.00	571.73
	Secured PY Refund Non-Unitary	-8,334.81	-35.84	.00	-8,370.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,857.93	231.57	.00	54,089.50
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		723,538.94	3,108.75	.00	726,647.69
Unsecured					
	Unsecured Current	32,515.21	139.81	.00	32,655.02
Total Unsecured		32,515.21	139.81	.00	32,655.02
Supplemental					
	Supplemental	30,367.26	130.58	.00	30,497.84
	Secured Defaulted Supplemental	2,386.11	10.26	.00	2,396.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,753.37	140.84	.00	32,894.21
Miscellaneous					
	Miscellaneous Payments	4,273.86	246.09	.00	4,519.95
Total Miscellaneous		4,273.86	246.09	.00	4,519.95
178.03 Adjusted Gross Tax Incremental Total		793,081.38	3,635.49	.00	796,716.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,114,034.76	21,990.35	.00	5,136,025.11
Secured Unitary	23,820.86	.00	.00	23,820.86
Secured PY Refund Non-Unitary	-1,592.72	-6.85	.00	-1,599.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	54,104.39	232.65	.00	54,337.04
Secured Defaulted Unitary	25.25	.00	.00	25.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,190,392.54	22,216.15	.00	5,212,608.69
Unsecured				
Unsecured Current	423,308.59	1,820.23	.00	425,128.82
Total Unsecured	423,308.59	1,820.23	.00	425,128.82
Supplemental				
Supplemental	179,900.28	773.57	.00	180,673.85
Secured Defaulted Supplemental	409.87	1.75	.00	411.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	180,310.15	775.32	.00	181,085.47
Miscellaneous				
Miscellaneous Payments	-30,126.73	-2,025.58	.00	-32,152.31
Total Miscellaneous	-30,126.73	-2,025.58	.00	-32,152.31
179.02 Adjusted Gross Tax Incremental Total	5,763,884.55	22,786.12	.00	5,786,670.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

179.03 LAKEWOOD - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,841,296.91	7,917.57	.00	1,849,214.48
Secured Unitary	2,037.97	.00	.00	2,037.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	184,552.26	793.56	.00	185,345.82
Secured Defaulted Unitary	.87	.00	.00	.87
Secured Defaulted PY Non-Unitary	1,352.27	5.81	.00	1,358.08
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,029,240.28	8,716.94	.00	2,037,957.22
Unsecured				
Unsecured Current	107,535.74	462.40	.00	107,998.14
Total Unsecured	107,535.74	462.40	.00	107,998.14
Supplemental				
Supplemental	47,083.41	202.46	.00	47,285.87
Secured Defaulted Supplemental	8,225.39	35.37	.00	8,260.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,308.80	237.83	.00	55,546.63
Miscellaneous				
Miscellaneous Payments	9,481.09	38.21	.00	9,519.30
Total Miscellaneous	9,481.09	38.21	.00	9,519.30
179.03 Adjusted Gross Tax Incremental Total	2,201,565.91	9,455.38	.00	2,211,021.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,306,945.45	4,345.95	.00	1,311,291.40
	Secured Unitary	1,177.08	.00	.00	1,177.08
	Secured PY Refund Non-Unitary	-44,588.52	-191.74	.00	-44,780.26
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,463.07	92.28	.00	21,555.35
	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		1,284,997.09	4,246.49	.00	1,289,243.58
Unsecured					
	Unsecured Current	21,960.04	94.41	.00	22,054.45
Total Unsecured		21,960.04	94.41	.00	22,054.45
Supplemental					
	Supplemental	-3,633.44	-15.63	.00	-3,649.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-3,633.44	-15.63	.00	-3,649.07
Miscellaneous					
	Miscellaneous Payments	-5,939.35	-467.14	.00	-6,406.49
Total Miscellaneous		-5,939.35	-467.14	.00	-6,406.49
179.04 Adjusted Gross Tax Incremental Total		1,297,384.34	3,858.13	.00	1,301,242.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,570,460.49	19,471.95	.00	4,589,932.44
	Secured Unitary	78,680.08	.00	.00	78,680.08
	Secured PY Refund Non-Unitary	-1,618.48	-6.96	.00	-1,625.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	300,830.82	1,293.58	.00	302,124.40
	Secured Defaulted Unitary	95.55	.00	.00	95.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,948,448.46	20,758.57	.00	4,969,207.03
Unsecured					
	Unsecured Current	353,940.62	1,521.95	.00	355,462.57
Total Unsecured		353,940.62	1,521.95	.00	355,462.57
Supplemental					
	Supplemental	45,580.64	195.94	.00	45,776.58
	Secured Defaulted Supplemental	9,954.80	42.80	.00	9,997.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		55,535.44	238.74	.00	55,774.18
Miscellaneous					
	Miscellaneous Payments	-21,681.08	-4,330.17	.00	-26,011.25
Total Miscellaneous		-21,681.08	-4,330.17	.00	-26,011.25
180.02 Adjusted Gross Tax Incremental Total		5,336,243.44	18,189.09	.00	5,354,432.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,885,811.40	16,708.99	.00	3,902,520.39
	Secured Unitary	22,543.18	.00	.00	22,543.18
	Secured PY Refund Non-Unitary	-63,161.17	-271.59	.00	-63,432.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	239,828.23	1,031.26	.00	240,859.49
	Secured Defaulted Unitary	24.74	.00	.00	24.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,085,046.38	17,468.66	.00	4,102,515.04
Unsecured					
	Unsecured Current	134,722.31	579.30	.00	135,301.61
Total Unsecured		134,722.31	579.30	.00	135,301.61
Supplemental					
	Supplemental	-929.40	-3.99	.00	-933.39
	Secured Defaulted Supplemental	29,922.84	128.67	.00	30,051.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,993.44	124.68	.00	29,118.12
Miscellaneous					
	Miscellaneous Payments	-7,654.25	-169.32	.00	-7,823.57
Total Miscellaneous		-7,654.25	-169.32	.00	-7,823.57
180.03					
	Adjusted Gross Tax				
Incremental Total		4,241,107.88	18,003.32	.00	4,259,111.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	606,040.22	2,605.99	.00	608,646.21
Secured Unitary	531.13	.00	.00	531.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.23	.00	.00	.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	606,571.58	2,605.99	.00	609,177.57
Unsecured				
Unsecured Current	92,334.31	397.03	.00	92,731.34
Total Unsecured	92,334.31	397.03	.00	92,731.34
Supplemental				
Supplemental	56,510.67	243.00	.00	56,753.67
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	56,510.67	243.00	.00	56,753.67
Miscellaneous				
Miscellaneous Payments	-1,021.57	-96.09	.00	-1,117.66
Total Miscellaneous	-1,021.57	-96.09	.00	-1,117.66
180.04 Adjusted Gross Tax Incremental Total	754,394.99	3,149.93	.00	757,544.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,472,650.77	19,232.40	.00	4,491,883.17
Secured Unitary	5,042.08	.00	.00	5,042.08
Secured PY Refund Non-Unitary	-20,711.70	-89.06	.00	-20,800.76
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	501,688.63	2,157.26	.00	503,845.89
Secured Defaulted Unitary	2.01	.00	.00	2.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,958,671.79	21,300.60	.00	4,979,972.39
Unsecured				
Unsecured Current	96,900.32	416.67	.00	97,316.99
Total Unsecured	96,900.32	416.67	.00	97,316.99
Supplemental				
Supplemental	-35,469.59	-152.52	.00	-35,622.11
Secured Defaulted Supplemental	50,220.18	215.93	.00	50,436.11
Secured Defaulted Supplemental PY	-3,979.53	-17.11	.00	-3,996.64
Total Supplemental	10,771.06	46.30	.00	10,817.36
Miscellaneous				
Miscellaneous Payments	-2,734.96	-1,722.94	.00	-4,457.90
Total Miscellaneous	-2,734.96	-1,722.94	.00	-4,457.90
181.02 Adjusted Gross Tax Incremental Total	5,063,608.21	20,040.63	.00	5,083,648.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,223,614.28	22,461.53	.00	5,246,075.81
Secured Unitary	66,919.38	.00	.00	66,919.38
Secured PY Refund Non-Unitary	-8,345.99	-35.89	.00	-8,381.88
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	80,127.22	344.54	.00	80,471.76
Secured Defaulted Unitary	79.57	.00	.00	79.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,362,394.46	22,770.18	.00	5,385,164.64
Unsecured				
Unsecured Current	920,056.18	3,956.25	.00	924,012.43
Total Unsecured	920,056.18	3,956.25	.00	924,012.43
Supplemental				
Supplemental	8,372.51	36.00	.00	8,408.51
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,372.51	36.00	.00	8,408.51
Miscellaneous				
Miscellaneous Payments	-28,293.41	-1,462.90	.00	-29,756.31
Total Miscellaneous	-28,293.41	-1,462.90	.00	-29,756.31
182.02 Adjusted Gross Tax Incremental Total	6,262,529.74	25,299.53	.00	6,287,829.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

182.03 LA MIRADA - VALLEY VIEW

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	492,861.40	2,119.30	.00	494,980.70
Secured Unitary	1,324.57	.00	.00	1,324.57
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.20	.00	.00	1.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	494,187.17	2,119.30	.00	496,306.47
Unsecured				
Unsecured Current	44,910.36	193.11	.00	45,103.47
Total Unsecured	44,910.36	193.11	.00	45,103.47
Supplemental				
Supplemental	1,719.84	7.40	.00	1,727.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,719.84	7.40	.00	1,727.24
Miscellaneous				
Miscellaneous Payments	25.46	.00	.00	25.46
Total Miscellaneous	25.46	.00	.00	25.46
182.03 Adjusted Gross Tax Incremental Total	540,842.83	2,319.81	.00	543,162.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,938,515.11	12,635.62	.00	2,951,150.73
Secured Unitary	4,887.17	.00	.00	4,887.17
Secured PY Refund Non-Unitary	-2,255.00	-9.69	.00	-2,264.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	172,017.87	739.68	.00	172,757.55
Secured Defaulted Unitary	3.12	.00	.00	3.12
Secured Defaulted PY Non-Unitary	-1.06	.00	.00	-1.06
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,113,167.21	13,365.61	.00	3,126,532.82
Unsecured				
Unsecured Current	30,288.91	130.24	.00	30,419.15
Total Unsecured	30,288.91	130.24	.00	30,419.15
Supplemental				
Supplemental	8,259.78	35.51	.00	8,295.29
Secured Defaulted Supplemental	4,303.48	18.51	.00	4,321.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,563.26	54.02	.00	12,617.28
Miscellaneous				
Miscellaneous Payments	28,829.25	134.63	.00	28,963.88
Total Miscellaneous	28,829.25	134.63	.00	28,963.88
182.04 Adjusted Gross Tax Incremental Total	3,184,848.63	13,684.50	.00	3,198,533.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,420,524.10	14,708.25	.00	3,435,232.35
Secured Unitary	4,245.10	.00	.00	4,245.10
Secured PY Refund Non-Unitary	-6,711.08	-28.86	.00	-6,739.94
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	34,203.01	147.07	.00	34,350.08
Secured Defaulted Unitary	1.94	.00	.00	1.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,452,263.07	14,826.46	.00	3,467,089.53
Unsecured				
Unsecured Current	765,805.95	3,292.97	.00	769,098.92
Total Unsecured	765,805.95	3,292.97	.00	769,098.92
Supplemental				
Supplemental	100,327.46	431.40	.00	100,758.86
Secured Defaulted Supplemental	27.45	.12	.00	27.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	100,354.91	431.52	.00	100,786.43
Miscellaneous				
Miscellaneous Payments	232,684.00	-5,980.53	.00	226,703.47
Total Miscellaneous	232,684.00	-5,980.53	.00	226,703.47
182.05 Adjusted Gross Tax Incremental Total	4,551,107.93	12,570.42	.00	4,563,678.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	652,384.80	2,805.26	.00	655,190.06
	Secured Unitary	952.30	.00	.00	952.30
	Secured PY Refund Non-Unitary	-3,251.14	-13.98	.00	-3,265.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	144,277.43	410.68	.00	144,688.11
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		794,363.43	3,201.96	.00	797,565.39
Unsecured					
	Unsecured Current	19,552.97	84.08	.00	19,637.05
Total Unsecured		19,552.97	84.08	.00	19,637.05
Supplemental					
	Supplemental	-23,613.83	-117.58	.00	-23,731.41
	Secured Defaulted Supplemental	28,478.64	122.46	.00	28,601.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,864.81	4.88	.00	4,869.69
Miscellaneous					
	Miscellaneous Payments	284.73	-141.49	.00	143.24
Total Miscellaneous		284.73	-141.49	.00	143.24
182.06 Adjusted Gross Tax Incremental Total		819,065.94	3,149.43	.00	822,215.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,628,774.66	7,003.73	.00	1,635,778.39
Secured Unitary	6,955.22	.00	.00	6,955.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	7.01	.00	.00	7.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,635,736.89	7,003.73	.00	1,642,740.62
Unsecured				
Unsecured Current	375,293.80	1,613.76	.00	376,907.56
Total Unsecured	375,293.80	1,613.76	.00	376,907.56
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1,380.26	-7.16	.00	1,373.10
Total Miscellaneous	1,380.26	-7.16	.00	1,373.10
184.02 Adjusted Gross Tax Incremental Total	2,012,410.95	8,610.33	.00	2,021,021.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	758,609.26	3,262.02	.00	761,871.28
	Secured Unitary	8,417.59	.00	.00	8,417.59
	Secured PY Refund Non-Unitary	-73,787.04	-317.28	.00	-74,104.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	15,158.02	65.18	.00	15,223.20
	Secured Defaulted Unitary	10.05	.00	.00	10.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		708,407.88	3,009.92	.00	711,417.80
Unsecured					
	Unsecured Current	20,858.47	89.69	.00	20,948.16
Total Unsecured		20,858.47	89.69	.00	20,948.16
Supplemental					
	Supplemental	2,239.55	9.63	.00	2,249.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,239.55	9.63	.00	2,249.18
Miscellaneous					
	Miscellaneous Payments	-543.01	-173.10	.00	-716.11
Total Miscellaneous		-543.01	-173.10	.00	-716.11
184.03 Adjusted Gross Tax Incremental Total		730,962.89	2,936.14	.00	733,899.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.04 LONG BEACH - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,297,270.99	78,678.26	.00	18,375,949.25
	Secured Unitary	456,195.84	.00	.00	456,195.84
	Secured PY Refund Non-Unitary	-318,423.71	-1,369.22	.00	-319,792.93
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	713,937.47	3,069.95	.00	717,007.42
	Secured Defaulted Unitary	561.81	.00	.00	561.81
	Secured Defaulted PY Non-Unitary	344.23	1.47	.00	345.70
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		19,149,886.63	80,380.46	.00	19,230,267.09
Unsecured					
	Unsecured Current	1,646,268.25	7,078.95	.00	1,653,347.20
Total Unsecured		1,646,268.25	7,078.95	.00	1,653,347.20
Supplemental					
	Supplemental	46,001.32	197.80	.00	46,199.12
	Secured Defaulted Supplemental	174,156.87	748.87	.00	174,905.74
	Secured Defaulted Supplemental PY	-7,932.60	-34.12	.00	-7,966.72
Total Supplemental		212,225.59	912.55	.00	213,138.14
Miscellaneous					
	Miscellaneous Payments	117,282.96	4,650.28	.00	121,933.24
Total Miscellaneous		117,282.96	4,650.28	.00	121,933.24
184.04 Adjusted Gross Tax Incremental Total		21,125,663.43	93,022.24	.00	21,218,685.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,255,345.08	39,797.98	.00	9,295,143.06
	Secured Unitary	1,004,322.69	.00	.00	1,004,322.69
	Secured PY Refund Non-Unitary	-128,280.33	-551.61	.00	-128,831.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,078.82	825.94	.00	192,904.76
	Secured Defaulted Unitary	1,266.37	.00	.00	1,266.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,324,732.63	40,072.31	.00	10,364,804.94
Unsecured					
	Unsecured Current	2,779,770.01	11,953.01	.00	2,791,723.02
Total Unsecured		2,779,770.01	11,953.01	.00	2,791,723.02
Supplemental					
	Supplemental	92,743.09	398.79	.00	93,141.88
	Secured Defaulted Supplemental	108,545.70	466.75	.00	109,012.45
	Secured Defaulted Supplemental PY	-300.54	-1.29	.00	-301.83
Total Supplemental		200,988.25	864.25	.00	201,852.50
Miscellaneous					
	Miscellaneous Payments	-148,664.95	-20,392.42	.00	-169,057.37
Total Miscellaneous		-148,664.95	-20,392.42	.00	-169,057.37
184.05 Adjusted Gross Tax Incremental Total		13,156,825.94	32,497.15	.00	13,189,323.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.06 LONG BEACH - LOS ALTOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	674,555.34	2,900.58	.00	677,455.92
Secured Unitary	759.92	.00	.00	759.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.34	.00	.00	.34
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	675,315.60	2,900.58	.00	678,216.18
Unsecured				
Unsecured Current	79,808.21	343.17	.00	80,151.38
Total Unsecured	79,808.21	343.17	.00	80,151.38
Supplemental				
Supplemental	4,684.14	20.14	.00	4,704.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,684.14	20.14	.00	4,704.28
Miscellaneous				
Miscellaneous Payments	-336.73	-38.16	.00	-374.89
Total Miscellaneous	-336.73	-38.16	.00	-374.89
184.06 Adjusted Gross Tax Incremental Total	759,471.22	3,225.73	.00	762,696.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	38,011,019.77	163,163.09	.00	38,174,182.86
	Secured Unitary	49,088.74	.00	.00	49,088.74
	Secured PY Refund Non-Unitary	-559,298.85	-2,404.99	.00	-561,703.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	2,798,528.52	12,037.07	.00	2,810,565.59
	Secured Defaulted Unitary	20.09	.00	.00	20.09
	Secured Defaulted PY Non-Unitary	6,598.78	28.38	.00	6,627.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		40,305,957.05	172,823.55	.00	40,478,780.60
Unsecured					
	Unsecured Current	5,593,161.28	24,056.02	.00	5,617,217.30
Total Unsecured		5,593,161.28	24,056.02	.00	5,617,217.30
Supplemental					
	Supplemental	-220,220.38	-953.47	.00	-221,173.85
	Secured Defaulted Supplemental	241,098.56	1,036.74	.00	242,135.30
	Secured Defaulted Supplemental PY	-482.61	-2.07	.00	-484.68
Total Supplemental		20,395.57	81.20	.00	20,476.77
Miscellaneous					
	Miscellaneous Payments	-714,294.89	-138,052.73	.00	-852,347.62
Total Miscellaneous		-714,294.89	-138,052.73	.00	-852,347.62
184.09 Adjusted Gross Tax Incremental Total		45,205,219.01	58,908.04	.00	45,264,127.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,587,885.71	79,927.90	.00	18,667,813.61
Secured Unitary	21,860.68	.00	.00	21,860.68
Secured PY Refund Non-Unitary	-110,094.13	-473.41	.00	-110,567.54
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,275,601.75	6,565.61	.00	2,282,167.36
Secured Defaulted Unitary	1.03	.00	.00	1.03
Secured Defaulted PY Non-Unitary	-7,657.83	-32.93	.00	-7,690.76
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,767,597.21	85,987.17	.00	20,853,584.38
Unsecured				
Unsecured Current	187,861.58	807.80	.00	188,669.38
Total Unsecured	187,861.58	807.80	.00	188,669.38
Supplemental				
Supplemental	-81,567.35	-956.06	.00	-82,523.41
Secured Defaulted Supplemental	335,235.55	1,441.53	.00	336,677.08
Secured Defaulted Supplemental PY	-12,706.00	-54.63	.00	-12,760.63
Total Supplemental	240,962.20	430.84	.00	241,393.04
Miscellaneous				
Miscellaneous Payments	47,012.30	-3,615.88	.00	43,396.42
Total Miscellaneous	47,012.30	-3,615.88	.00	43,396.42
184.10 Adjusted Gross Tax Incremental Total	21,243,433.29	83,609.93	.00	21,327,043.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	785,899.45	55,398.09	.00	841,297.54
	Secured Unitary	8,757.54	.00	.00	8,757.54
	Secured PY Refund Non-Unitary	-6,409.00	-451.78	.00	-6,860.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	112,865.24	7,955.86	.00	120,821.10
	Secured Defaulted Unitary	10.04	.00	.00	10.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		901,123.27	62,902.17	.00	964,025.44
Unsecured					
	Unsecured Current	114,175.31	8,048.21	1,385.42	123,608.94
Total Unsecured		114,175.31	8,048.21	1,385.42	123,608.94
Supplemental					
	Supplemental	5,260.17	370.78	.00	5,630.95
	Secured Defaulted Supplemental	5,599.86	394.76	.00	5,994.62
	Secured Defaulted Supplemental PY	-92.58	-6.53	.00	-99.11
Total Supplemental		10,767.45	759.01	.00	11,526.46
Miscellaneous					
	Miscellaneous Payments	-23,142.90	-3,017.45	.00	-26,160.35
Total Miscellaneous		-23,142.90	-3,017.45	.00	-26,160.35
186.02 Adjusted Gross Tax Incremental Total		1,002,923.13	68,691.94	1,385.42	1,073,000.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.03 LANCASTER - FOX FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,534,110.51	108,139.45	.00	1,642,249.96
Secured Unitary	5,344.29	.00	.00	5,344.29
Secured PY Refund Non-Unitary	-4,493.05	-316.71	.00	-4,809.76
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	43,342.99	3,055.25	.00	46,398.24
Secured Defaulted Unitary	5.35	.00	.00	5.35
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,578,310.09	110,877.99	.00	1,689,188.08
Unsecured				
Unsecured Current	124,992.51	8,810.72	323,099.38	456,902.61
Total Unsecured	124,992.51	8,810.72	323,099.38	456,902.61
Supplemental				
Supplemental	8,718.90	614.61	.00	9,333.51
Secured Defaulted Supplemental	8,389.67	591.37	.00	8,981.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,108.57	1,205.98	.00	18,314.55
Miscellaneous				
Miscellaneous Payments	-45,134.06	-6,008.21	.00	-51,142.27
Total Miscellaneous	-45,134.06	-6,008.21	.00	-51,142.27
186.03 Adjusted Gross Tax Incremental Total	1,675,277.11	114,886.48	323,099.38	2,113,262.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,117,463.13	854,134.13	.00	12,971,597.26
	Secured Unitary	36,282.41	.00	.00	36,282.41
	Secured PY Refund Non-Unitary	-84,685.34	-5,969.48	.00	-90,654.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	539,192.37	38,007.71	.00	577,200.08
	Secured Defaulted Unitary	32.75	.00	.00	32.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,608,285.32	886,172.36	.00	13,494,457.68
Unsecured					
	Unsecured Current	1,205,519.41	84,977.06	.00	1,290,496.47
Total Unsecured		1,205,519.41	84,977.06	.00	1,290,496.47
Supplemental					
	Supplemental	11,150.14	785.98	.00	11,936.12
	Secured Defaulted Supplemental	29,080.72	2,049.90	.00	31,130.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,230.86	2,835.88	.00	43,066.74
Miscellaneous					
	Miscellaneous Payments	230,335.06	24,276.54	.00	254,611.60
Total Miscellaneous		230,335.06	24,276.54	.00	254,611.60
186.04 Adjusted Gross Tax Incremental Total		14,084,370.65	998,261.84	.00	15,082,632.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,700,504.71	260,848.58	.00	3,961,353.29
	Secured Unitary	20,762.95	.00	.00	20,762.95
	Secured PY Refund Non-Unitary	-4,094.54	-288.62	.00	-4,383.16
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	192,307.89	10,300.76	.00	202,608.65
	Secured Defaulted Unitary	2.54	.00	.00	2.54
	Secured Defaulted PY Non-Unitary	-9.71	-.69	.00	-10.40
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,909,473.84	270,860.03	.00	4,180,333.87
Unsecured					
	Unsecured Current	22,857.40	1,611.23	.00	24,468.63
Total Unsecured		22,857.40	1,611.23	.00	24,468.63
Supplemental					
	Supplemental	-37,153.92	-8,139.98	.00	-45,293.90
	Secured Defaulted Supplemental	19,513.44	1,375.49	.00	20,888.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-17,640.48	-6,764.49	.00	-24,404.97
Miscellaneous					
	Miscellaneous Payments	119,583.79	10,711.45	.00	130,295.24
Total Miscellaneous		119,583.79	10,711.45	.00	130,295.24
186.05 Adjusted Gross Tax Incremental Total		4,034,274.55	276,418.22	.00	4,310,692.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,941,828.49	907,215.69	.00	13,849,044.18
	Secured Unitary	113,612.19	.00	.00	113,612.19
	Secured PY Refund Non-Unitary	-134,341.55	-9,469.74	.00	-143,811.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,844,657.57	78,333.23	.00	1,922,990.80
	Secured Defaulted Unitary	14.64	.00	.00	14.64
	Secured Defaulted PY Non-Unitary	-2,151.21	-151.65	.00	-2,302.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,763,620.13	975,927.53	.00	15,739,547.66
Unsecured					
	Unsecured Current	461,802.60	32,552.46	.00	494,355.06
Total Unsecured		461,802.60	32,552.46	.00	494,355.06
Supplemental					
	Supplemental	-853,429.89	-82,018.72	.00	-935,448.61
	Secured Defaulted Supplemental	206,412.38	14,550.02	.00	220,962.40
	Secured Defaulted Supplemental PY	-2,155.99	-151.98	.00	-2,307.97
Total Supplemental		-649,173.50	-67,620.68	.00	-716,794.18
Miscellaneous					
	Miscellaneous Payments	101,988.41	8,771.29	.00	110,759.70
Total Miscellaneous		101,988.41	8,771.29	.00	110,759.70
186.07 Adjusted Gross Tax Incremental Total		14,678,237.64	949,630.60	.00	15,627,868.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.08 LANCASTER - RP# 6

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,193,264.36	1,471,051.16	.00	22,664,315.52
Secured Unitary	32,409.47	.00	.00	32,409.47
Secured PY Refund Non-Unitary	-657,146.24	-46,321.19	.00	-703,467.43
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	3,037,764.86	123,775.30	.00	3,161,540.16
Secured Defaulted Unitary	1.48	.00	.00	1.48
Secured Defaulted PY Non-Unitary	41,465.41	2,922.91	.00	44,388.32
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,647,759.34	1,551,428.18	.00	25,199,187.52
Unsecured				
Unsecured Current	634,085.20	44,696.63	64.22	678,846.05
Total Unsecured	634,085.20	44,696.63	64.22	678,846.05
Supplemental				
Supplemental	-830,787.95	-77,337.86	.00	-908,125.81
Secured Defaulted Supplemental	392,041.97	27,635.06	.00	419,677.03
Secured Defaulted Supplemental PY	-10,583.46	-746.02	.00	-11,329.48
Total Supplemental	-449,329.44	-50,448.82	.00	-499,778.26
Miscellaneous				
Miscellaneous Payments	443,270.56	38,185.55	.00	481,456.11
Total Miscellaneous	443,270.56	38,185.55	.00	481,456.11
186.08 Adjusted Gross Tax Incremental Total	24,275,785.66	1,583,861.54	64.22	25,859,711.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

186.09 LANCASTER - RP# 7

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,605,159.22	113,147.66	.00	1,718,306.88
Secured Unitary	3,036.80	.00	.00	3,036.80
Secured PY Refund Non-Unitary	-15,492.26	-1,092.04	.00	-16,584.30
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	370,194.96	26,095.07	.00	396,290.03
Secured Defaulted Unitary	1.13	.00	.00	1.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,962,899.85	138,150.69	.00	2,101,050.54
Unsecured				
Unsecured Current	166,242.97	11,718.47	353.26	178,314.70
Total Unsecured	166,242.97	11,718.47	353.26	178,314.70
Supplemental				
Supplemental	-130,079.90	-9,169.31	.00	-139,249.21
Secured Defaulted Supplemental	49,233.97	3,470.50	.00	52,704.47
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-80,845.93	-5,698.81	.00	-86,544.74
Miscellaneous				
Miscellaneous Payments	-49,035.29	-6,124.11	112.88	-55,046.52
Total Miscellaneous	-49,035.29	-6,124.11	112.88	-55,046.52
186.09 Adjusted Gross Tax Incremental Total	1,999,261.60	138,046.24	466.14	2,137,773.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,822,889.02	16,438.42	.00	3,839,327.44
	Secured Unitary	18,448.83	.00	.00	18,448.83
	Secured PY Refund Non-Unitary	-210,712.06	-918.28	.00	-211,630.34
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	53,167.13	231.71	.00	53,398.84
	Secured Defaulted Unitary	19.67	.00	.00	19.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,683,812.59	15,751.85	.00	3,699,564.44
Unsecured					
	Unsecured Current	108,712.29	473.77	.00	109,186.06
Total Unsecured		108,712.29	473.77	.00	109,186.06
Supplemental					
	Supplemental	10,463.13	44.99	.00	10,508.12
	Secured Defaulted Supplemental	6,597.79	28.76	.00	6,626.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		17,060.92	73.75	.00	17,134.67
Miscellaneous					
	Miscellaneous Payments	21,526.79	-841.49	.00	20,685.30
Total Miscellaneous		21,526.79	-841.49	.00	20,685.30
188.03 Adjusted Gross Tax Incremental Total		3,831,112.59	15,457.88	.00	3,846,570.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,505,454.48	10,773.46	.00	2,516,227.94
	Secured Unitary	209,468.51	.00	.00	209,468.51
	Secured PY Refund Non-Unitary	-29,743.70	-129.63	.00	-29,873.33
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	286,442.52	1,248.32	.00	287,690.84
	Secured Defaulted Unitary	264.08	.00	.00	264.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,971,885.89	11,892.15	.00	2,983,778.04
Unsecured					
	Unsecured Current	18,521.10	80.72	.00	18,601.82
Total Unsecured		18,521.10	80.72	.00	18,601.82
Supplemental					
	Supplemental	-11,654.13	-50.10	.00	-11,704.23
	Secured Defaulted Supplemental	34,725.36	151.34	.00	34,876.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,071.23	101.24	.00	23,172.47
Miscellaneous					
	Miscellaneous Payments	28,247.34	-479.83	.00	27,767.51
Total Miscellaneous		28,247.34	-479.83	.00	27,767.51
188.04 Adjusted Gross Tax Incremental Total		3,041,725.56	11,594.28	.00	3,053,319.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,513,842.75	6,509.52	.00	1,520,352.27
	Secured Unitary	9,297.52	.00	.00	9,297.52
	Secured PY Refund Non-Unitary	-460.93	-2.01	.00	-462.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,719.84	107.72	.00	24,827.56
	Secured Defaulted Unitary	10.57	.00	.00	10.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,547,409.75	6,615.23	.00	1,554,024.98
Unsecured					
	Unsecured Current	86,145.65	375.43	.00	86,521.08
Total Unsecured		86,145.65	375.43	.00	86,521.08
Supplemental					
	Supplemental	79,336.92	341.15	.00	79,678.07
	Secured Defaulted Supplemental	8,119.47	35.39	.00	8,154.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		87,456.39	376.54	.00	87,832.93
Miscellaneous					
	Miscellaneous Payments	5,202.18	-4,572.46	.00	629.72
Total Miscellaneous		5,202.18	-4,572.46	.00	629.72
188.05 Adjusted Gross Tax Incremental Total		1,726,213.97	2,794.74	.00	1,729,008.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,583,018.39	6,806.98	.00	1,589,825.37
Secured Unitary	7,247.11	.00	.00	7,247.11
Secured PY Refund Non-Unitary	-54,708.96	-238.43	.00	-54,947.39
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	99,791.54	310.59	.00	100,102.13
Secured Defaulted Unitary	.89	.00	.00	.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,635,348.97	6,879.14	.00	1,642,228.11
Unsecured				
Unsecured Current	-4,136.40	-18.02	.00	-4,154.42
Total Unsecured	-4,136.40	-18.02	.00	-4,154.42
Supplemental				
Supplemental	-10,424.41	-44.82	.00	-10,469.23
Secured Defaulted Supplemental	24,239.67	105.63	.00	24,345.30
Secured Defaulted Supplemental PY	-691.02	-3.02	.00	-694.04
Total Supplemental	13,124.24	57.79	.00	13,182.03
Miscellaneous				
Miscellaneous Payments	8,433.63	-622.68	.00	7,810.95
Total Miscellaneous	8,433.63	-622.68	.00	7,810.95
188.07 Adjusted Gross Tax Incremental Total	1,652,770.44	6,296.23	.00	1,659,066.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	29,614,675.28	127,343.10	.00	29,742,018.38
Secured Unitary	1,666,503.41	.00	.00	1,666,503.41
Secured PY Refund Non-Unitary	-15,850.00	-69.07	.00	-15,919.07
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	123,818.42	539.61	.00	124,358.03
Secured Defaulted Unitary	2,090.52	.00	.00	2,090.52
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	31,391,237.63	127,813.64	.00	31,519,051.27
Unsecured				
Unsecured Current	4,186,083.77	18,242.95	.00	4,204,326.72
Total Unsecured	4,186,083.77	18,242.95	.00	4,204,326.72
Supplemental				
Supplemental	150,029.05	645.12	.00	150,674.17
Secured Defaulted Supplemental	3,703.79	16.15	.00	3,719.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	153,732.84	661.27	.00	154,394.11
Miscellaneous				
Miscellaneous Payments	5,008.98	-22,148.78	.00	-17,139.80
Total Miscellaneous	5,008.98	-22,148.78	.00	-17,139.80
188.08 Adjusted Gross Tax Incremental Total	35,736,063.22	124,569.08	.00	35,860,632.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	631,959.24	2,717.42	.00	634,676.66
	Secured Unitary	12,407.35	.00	.00	12,407.35
	Secured PY Refund Non-Unitary	-202,652.49	-883.16	.00	-203,535.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.88	.00	.00	14.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		441,728.98	1,834.26	.00	443,563.24
Unsecured					
	Unsecured Current	74,824.70	326.09	.00	75,150.79
Total Unsecured		74,824.70	326.09	.00	75,150.79
Supplemental					
	Supplemental	-106.18	-.46	.00	-106.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-106.18	-.46	.00	-106.64
Miscellaneous					
	Miscellaneous Payments	117,151.08	21,824.98	.00	138,976.06
Total Miscellaneous		117,151.08	21,824.98	.00	138,976.06
188.09	Adjusted Gross Tax				
	Incremental Total	633,598.58	23,984.87	.00	657,583.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	240,899.56	1,035.87	.00	241,935.43
	Secured Unitary	3,613.91	.00	.00	3,613.91
	Secured PY Refund Non-Unitary	-847.48	-3.69	.00	-851.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,139.78	92.14	.00	21,231.92
	Secured Defaulted Unitary	4.27	.00	.00	4.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		264,810.04	1,124.32	.00	265,934.36
Unsecured					
	Unsecured Current	19,529.16	85.11	.00	19,614.27
Total Unsecured		19,529.16	85.11	.00	19,614.27
Supplemental					
	Supplemental	-11,049.29	-47.51	.00	-11,096.80
	Secured Defaulted Supplemental	12,104.22	52.75	.00	12,156.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,054.93	5.24	.00	1,060.17
Miscellaneous					
	Miscellaneous Payments	7,658.10	706.14	.00	8,364.24
Total Miscellaneous		7,658.10	706.14	.00	8,364.24
188.10 Adjusted Gross Tax Incremental Total		293,052.23	1,920.81	.00	294,973.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,762,421.20	16,178.41	.00	3,778,599.61
Secured Unitary	10,454.15	.00	.00	10,454.15
Secured PY Refund Non-Unitary	-9,268.58	-40.39	.00	-9,308.97
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	181,805.03	395.40	.00	182,200.43
Secured Defaulted Unitary	1.11	.00	.00	1.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,945,412.91	16,533.42	.00	3,961,946.33
Unsecured				
Unsecured Current	463.67	2.02	.00	465.69
Total Unsecured	463.67	2.02	.00	465.69
Supplemental				
Supplemental	27,833.48	67.34	.00	27,900.82
Secured Defaulted Supplemental	5,520.73	24.06	.00	5,544.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,354.21	91.40	.00	33,445.61
Miscellaneous				
Miscellaneous Payments	66,524.18	719.45	.00	67,243.63
Total Miscellaneous	66,524.18	719.45	.00	67,243.63
188.18 Adjusted Gross Tax Incremental Total	4,045,754.97	17,346.29	.00	4,063,101.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

188.19 L.A. CITY - HARBOR IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,427,766.91	6,139.40	.00	1,433,906.31
Secured Unitary	16,326.23	.00	.00	16,326.23
Secured PY Refund Non-Unitary	-1,986.78	-8.66	.00	-1,995.44
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	26,980.48	117.56	.00	27,098.04
Secured Defaulted Unitary	19.20	.00	.00	19.20
Secured Defaulted PY Non-Unitary	-1,876.55	-8.18	.00	-1,884.73
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,467,229.49	6,240.12	.00	1,473,469.61
Unsecured				
Unsecured Current	271,542.47	1,183.39	.00	272,725.86
Total Unsecured	271,542.47	1,183.39	.00	272,725.86
Supplemental				
Supplemental	7,391.09	31.78	.00	7,422.87
Secured Defaulted Supplemental	376.38	1.63	.00	378.01
Secured Defaulted Supplemental PY	-1,040.26	-4.53	.00	-1,044.79
Total Supplemental	6,727.21	28.88	.00	6,756.09
Miscellaneous				
Miscellaneous Payments	1,193.05	125.34	.00	1,318.39
Total Miscellaneous	1,193.05	125.34	.00	1,318.39
188.19 Adjusted Gross Tax Incremental Total	1,746,692.22	7,577.73	.00	1,754,269.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 Report Date: 01/27/2015

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,040,211.66	13,072.91	.00	3,053,284.57
Secured Unitary	28,137.35	.00	.00	28,137.35
Secured PY Refund Non-Unitary	-131,127.05	-571.46	.00	-131,698.51
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	386,389.86	1,683.88	.00	388,073.74
Secured Defaulted Unitary	32.69	.00	.00	32.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,323,644.51	14,185.33	.00	3,337,829.84
Unsecured				
Unsecured Current	1,226.29	5.34	.00	1,231.63
Total Unsecured	1,226.29	5.34	.00	1,231.63
Supplemental				
Supplemental	-41,771.61	-179.61	.00	-41,951.22
Secured Defaulted Supplemental	33,540.66	146.18	.00	33,686.84
Secured Defaulted Supplemental PY	-8,193.19	-35.71	.00	-8,228.90
Total Supplemental	-16,424.14	-69.14	.00	-16,493.28
Miscellaneous				
Miscellaneous Payments	8,154.12	2,022.06	.00	10,176.18
Total Miscellaneous	8,154.12	2,022.06	.00	10,176.18
189.01 Adjusted Gross Tax Incremental Total	3,316,600.78	16,143.59	.00	3,332,744.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,695,928.74	71,792.49	.00	16,767,721.23
Secured Unitary	256,354.63	.00	.00	256,354.63
Secured PY Refund Non-Unitary	-93,838.28	-408.94	.00	-94,247.22
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,799,594.04	7,842.61	.00	1,807,436.65
Secured Defaulted Unitary	312.18	.00	.00	312.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,658,351.31	79,226.16	.00	18,737,577.47
Unsecured				
Unsecured Current	287,195.65	1,251.60	.00	288,447.25
Total Unsecured	287,195.65	1,251.60	.00	288,447.25
Supplemental				
Supplemental	208,866.03	898.12	.00	209,764.15
Secured Defaulted Supplemental	79,432.99	346.17	.00	79,779.16
Secured Defaulted Supplemental PY	-455.20	-1.99	.00	-457.19
Total Supplemental	287,843.82	1,242.30	.00	289,086.12
Miscellaneous				
Miscellaneous Payments	-24,186.34	-12,920.74	.00	-37,107.08
Total Miscellaneous	-24,186.34	-12,920.74	.00	-37,107.08
189.02 Adjusted Gross Tax Incremental Total	19,209,204.44	68,799.32	.00	19,278,003.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,509,045.42	27,988.90	.00	6,537,034.32
	Secured Unitary	30,549.99	.00	.00	30,549.99
	Secured PY Refund Non-Unitary	-63,818.25	-278.12	.00	-64,096.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	281,636.06	1,227.36	.00	282,863.42
	Secured Defaulted Unitary	33.38	.00	.00	33.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,757,446.60	28,938.14	.00	6,786,384.74
Unsecured					
	Unsecured Current	245,827.83	1,071.31	.00	246,899.14
Total Unsecured		245,827.83	1,071.31	.00	246,899.14
Supplemental					
	Supplemental	316,811.43	1,362.29	.00	318,173.72
	Secured Defaulted Supplemental	11,751.52	51.23	.00	11,802.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		328,562.95	1,413.52	.00	329,976.47
Miscellaneous					
	Miscellaneous Payments	-10,275.54	-3,007.16	.00	-13,282.70
Total Miscellaneous		-10,275.54	-3,007.16	.00	-13,282.70
189.03					
Adjusted Gross Tax					
Incremental Total		7,321,561.84	28,415.81	.00	7,349,977.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 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 2009 - 2010
 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	3,180,201.52	13,674.87	.00	3,193,876.39
Secured Unitary	6,351.05	.00	.00	6,351.05
Secured PY Refund Non-Unitary	-104,477.50	-455.31	.00	-104,932.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	111,951.32	487.86	.00	112,439.18
Secured Defaulted Unitary	5.29	.00	.00	5.29
Secured Defaulted PY Non-Unitary	-263.48	-1.15	.00	-264.63
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,193,768.20	13,706.27	.00	3,207,474.47
Unsecured				
Unsecured Current	69,170.51	301.44	.00	69,471.95
Total Unsecured	69,170.51	301.44	.00	69,471.95
Supplemental				
Supplemental	1,092,744.93	4,698.80	.00	1,097,443.73
Secured Defaulted Supplemental	7,610.10	33.14	.00	7,643.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,100,355.03	4,731.94	.00	1,105,086.97
Miscellaneous				
Miscellaneous Payments	-36,552.64	-18,559.05	.00	-55,111.69
Total Miscellaneous	-36,552.64	-18,559.05	.00	-55,111.69
189.06 Adjusted Gross Tax Incremental Total	4,326,741.10	180.60	.00	4,326,921.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	401,177.23	2,865.83	.00	404,043.06
	Secured Unitary	1,037.28	.00	.00	1,037.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.95	.00	.00	1.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		402,216.46	2,865.83	.00	405,082.29
Unsecured					
	Unsecured Current	91,108.64	397.05	.00	91,505.69
Total Unsecured		91,108.64	397.05	.00	91,505.69
Supplemental					
	Supplemental	3,479.23	14.96	.00	3,494.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,479.23	14.96	.00	3,494.19
Miscellaneous					
	Miscellaneous Payments	-82.17	.00	.00	-82.17
Total Miscellaneous		-82.17	.00	.00	-82.17
189.07 Adjusted Gross Tax Incremental Total		496,722.16	3,277.84	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,372,633.26	177,902.32	.00	41,550,535.58
	Secured Unitary	82,833.93	.00	.00	82,833.93
	Secured PY Refund Non-Unitary	-745,878.92	-3,250.54	.00	-749,129.46
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,112,949.66	4,850.27	.00	1,117,799.93
	Secured Defaulted Unitary	76.23	.00	.00	76.23
	Secured Defaulted PY Non-Unitary	-69.59	-.30	.00	-69.89
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		41,822,544.57	179,501.75	.00	42,002,046.32
Unsecured					
	Unsecured Current	1,930,794.17	8,414.40	.00	1,939,208.57
Total Unsecured		1,930,794.17	8,414.40	.00	1,939,208.57
Supplemental					
	Supplemental	946,262.70	4,068.92	.00	950,331.62
	Secured Defaulted Supplemental	96,781.47	421.77	.00	97,203.24
	Secured Defaulted Supplemental PY	-35,324.80	-153.99	.00	-35,478.79
Total Supplemental		1,007,719.37	4,336.70	.00	1,012,056.07
Miscellaneous					
	Miscellaneous Payments	-43,808.27	-77,657.71	.00	-121,465.98
Total Miscellaneous		-43,808.27	-77,657.71	.00	-121,465.98
189.08 Adjusted Gross Tax Incremental Total		44,717,249.84	114,595.14	.00	44,831,844.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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	41,325.44	176.41	.00	41,501.85
	Secured Unitary	44.70	.00	.00	44.70
	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	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		41,370.16	176.41	.00	41,546.57
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	1.03	.00	.00	1.03
Total Miscellaneous		1.03	.00	.00	1.03
189.09 Adjusted Gross Tax Incremental Total		41,371.19	176.41	.00	41,547.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,643,056.37	11,365.14	.00	2,654,421.51
Secured Unitary	2,580.47	.00	.00	2,580.47
Secured PY Refund Non-Unitary	-4,063.50	-17.71	.00	-4,081.21
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	90,393.05	268.05	.00	90,661.10
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,731,966.50	11,615.48	.00	2,743,581.98
Unsecured				
Unsecured Current	150,047.67	653.91	.00	150,701.58
Total Unsecured	150,047.67	653.91	.00	150,701.58
Supplemental				
Supplemental	-10,799.69	-46.44	.00	-10,846.13
Secured Defaulted Supplemental	4,616.40	20.11	.00	4,636.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,183.29	-26.33	.00	-6,209.62
Miscellaneous				
Miscellaneous Payments	-51,523.49	-12,434.57	.00	-63,958.06
Total Miscellaneous	-51,523.49	-12,434.57	.00	-63,958.06
189.10 Adjusted Gross Tax Incremental Total	2,824,307.39	-191.51	.00	2,824,115.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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	6,809,312.45	29,280.05	.00	6,838,592.50
Secured Unitary	8,594.23	.00	.00	8,594.23
Secured PY Refund Non-Unitary	-75,572.11	-329.34	.00	-75,901.45
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	510,690.09	1,006.50	.00	511,696.59
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	7,253,025.05	29,957.21	.00	7,282,982.26
Unsecured				
Unsecured Current	69,731.49	303.89	.00	70,035.38
Total Unsecured	69,731.49	303.89	.00	70,035.38
Supplemental				
Supplemental	107,300.53	402.29	.00	107,702.82
Secured Defaulted Supplemental	55,163.01	240.41	.00	55,403.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	162,463.54	642.70	.00	163,106.24
Miscellaneous				
Miscellaneous Payments	-36,364.50	-7,330.58	.00	-43,695.08
Total Miscellaneous	-36,364.50	-7,330.58	.00	-43,695.08
189.11 Adjusted Gross Tax Incremental Total	7,448,855.58	23,573.22	.00	7,472,428.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,053.16	2,111.53	.00	493,164.69
	Secured Unitary	614.85	.00	.00	614.85
	Secured PY Refund Non-Unitary	-12,715.44	-55.40	.00	-12,770.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	64,187.28	279.76	.00	64,467.04
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	2,068.86	9.01	.00	2,077.87
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		545,208.94	2,344.90	.00	547,553.84
Unsecured					
	Unsecured Current	89,884.34	391.72	.00	90,276.06
Total Unsecured		89,884.34	391.72	.00	90,276.06
Supplemental					
	Supplemental	-19,832.96	-85.28	.00	-19,918.24
	Secured Defaulted Supplemental	13,784.92	60.07	.00	13,844.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-6,048.04	-25.21	.00	-6,073.25
Miscellaneous					
	Miscellaneous Payments	-27,706.09	-2,229.27	.00	-29,935.36
Total Miscellaneous		-27,706.09	-2,229.27	.00	-29,935.36
189.12					
Adjusted Gross Tax					
Incremental Total		601,339.15	482.14	.00	601,821.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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	813,786.33	1,840.42	.00	815,626.75
Secured Unitary	560.39	.00	.00	560.39
Secured PY Refund Non-Unitary	-8,531.25	-37.18	.00	-8,568.43
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	164,976.43	719.01	.00	165,695.44
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	-6,447.50	-28.09	.00	-6,475.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	964,344.41	2,494.16	.00	966,838.57
Unsecured				
Unsecured Current	1,791.11	7.83	.00	1,798.94
Total Unsecured	1,791.11	7.83	.00	1,798.94
Supplemental				
Supplemental	39,566.36	170.14	.00	39,736.50
Secured Defaulted Supplemental	21,273.51	92.71	.00	21,366.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,839.87	262.85	.00	61,102.72
Miscellaneous				
Miscellaneous Payments	8,451.64	1,590.50	.00	10,042.14
Total Miscellaneous	8,451.64	1,590.50	.00	10,042.14
189.13 Adjusted Gross Tax Incremental Total	1,035,427.03	4,355.34	.00	1,039,782.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	23,251,119.68	99,927.56	.00	23,351,047.24
Secured Unitary	24,507.72	.00	.00	24,507.72
Secured PY Refund Non-Unitary	-8,935,416.16	-38,940.53	.00	-8,974,356.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,563,035.81	6,811.71	.00	1,569,847.52
Secured Defaulted Unitary	8.42	.00	.00	8.42
Secured Defaulted PY Non-Unitary	5,140.22	22.40	.00	5,162.62
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	15,908,395.69	67,821.14	.00	15,976,216.83
Unsecured				
Unsecured Current	8,297,829.51	36,161.93	.00	8,333,991.44
Total Unsecured	8,297,829.51	36,161.93	.00	8,333,991.44
Supplemental				
Supplemental	-1,337,338.19	-5,751.21	.00	-1,343,089.40
Secured Defaulted Supplemental	146,368.52	637.86	.00	147,006.38
Secured Defaulted Supplemental PY	5,321.31	23.19	.00	5,344.50
Total Supplemental	-1,185,648.36	-5,090.16	.00	-1,190,738.52
Miscellaneous				
Miscellaneous Payments	-2,014,938.37	-445,944.17	.00	-2,460,882.54
Total Miscellaneous	-2,014,938.37	-445,944.17	.00	-2,460,882.54
189.16 Adjusted Gross Tax Incremental Total	21,005,638.47	-347,051.26	.00	20,658,587.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,335,644.15	78,719.45	.00	18,414,363.60
Secured Unitary	21,966.00	.00	.00	21,966.00
Secured PY Refund Non-Unitary	-216,645.75	-944.15	.00	-217,589.90
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,489,554.42	6,491.47	.00	1,496,045.89
Secured Defaulted Unitary	8.41	.00	.00	8.41
Secured Defaulted PY Non-Unitary	3,193.66	13.93	.00	3,207.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,633,720.89	84,280.70	.00	19,718,001.59
Unsecured				
Unsecured Current	2,362,193.12	10,294.43	319,913.58	2,692,401.13
Total Unsecured	2,362,193.12	10,294.43	319,913.58	2,692,401.13
Supplemental				
Supplemental	2,702.28	11.61	.00	2,713.89
Secured Defaulted Supplemental	187,173.54	815.71	.00	187,989.25
Secured Defaulted Supplemental PY	-4,155.75	-18.10	.00	-4,173.85
Total Supplemental	185,720.07	809.22	.00	186,529.29
Miscellaneous				
Miscellaneous Payments	106,323.73	-8,949.37	10,661.16	108,035.52
Total Miscellaneous	106,323.73	-8,949.37	10,661.16	108,035.52
189.17 Adjusted Gross Tax Incremental Total	22,287,957.81	86,434.98	330,574.74	22,704,967.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,226,910.91	5,275.72	.00	1,232,186.63
Secured Unitary	1,486.99	.00	.00	1,486.99
Secured PY Refund Non-Unitary	-129,091.49	-562.58	.00	-129,654.07
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	203,225.59	885.65	.00	204,111.24
Secured Defaulted Unitary	.65	.00	.00	.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,302,532.65	5,598.79	.00	1,308,131.44
Unsecured				
Unsecured Current	42,562.74	185.49	.00	42,748.23
Total Unsecured	42,562.74	185.49	.00	42,748.23
Supplemental				
Supplemental	3,525.04	15.16	.00	3,540.20
Secured Defaulted Supplemental	15,800.04	68.86	.00	15,868.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,325.08	84.02	.00	19,409.10
Miscellaneous				
Miscellaneous Payments	-3,373.76	-49.27	.00	-3,423.03
Total Miscellaneous	-3,373.76	-49.27	.00	-3,423.03
189.18 Adjusted Gross Tax Incremental Total	1,361,046.71	5,819.03	.00	1,366,865.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	638,824.03	2,746.95	.00	641,570.98
	Secured Unitary	968.65	.00	.00	968.65
	Secured PY Refund Non-Unitary	-18,500.00	-80.62	.00	-18,580.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	147,635.22	410.24	.00	148,045.46
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	-13,272.64	-57.86	.00	-13,330.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		755,655.31	3,018.71	.00	758,674.02
Unsecured					
	Unsecured Current	4,756.00	20.73	.00	4,776.73
Total Unsecured		4,756.00	20.73	.00	4,776.73
Supplemental					
	Supplemental	-37,084.16	-216.44	.00	-37,300.60
	Secured Defaulted Supplemental	9,634.35	41.99	.00	9,676.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-27,449.81	-174.45	.00	-27,624.26
Miscellaneous					
	Miscellaneous Payments	6,845.08	837.74	.00	7,682.82
Total Miscellaneous		6,845.08	837.74	.00	7,682.82
189.19 Adjusted Gross Tax Incremental Total		739,806.58	3,702.73	.00	743,509.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	21,100,463.62	90,731.99	.00	21,191,195.61
Secured Unitary	19,595.25	.00	.00	19,595.25
Secured PY Refund Non-Unitary	-558,336.45	-2,433.23	.00	-560,769.68
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	2,568,074.61	11,191.67	.00	2,579,266.28
Secured Defaulted Unitary	7.00	.00	.00	7.00
Secured Defaulted PY Non-Unitary	-366.36	-1.60	.00	-367.96
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	23,129,437.67	99,488.83	.00	23,228,926.50
Unsecured				
Unsecured Current	3,218,974.96	14,028.29	.00	3,233,003.25
Total Unsecured	3,218,974.96	14,028.29	.00	3,233,003.25
Supplemental				
Supplemental	201,137.70	864.89	.00	202,002.59
Secured Defaulted Supplemental	147,290.74	641.91	.00	147,932.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	348,428.44	1,506.80	.00	349,935.24
Miscellaneous				
Miscellaneous Payments	-851,744.91	-204,687.05	.00	-1,056,431.96
Total Miscellaneous	-851,744.91	-204,687.05	.00	-1,056,431.96
189.20 Adjusted Gross Tax Incremental Total	25,845,096.16	-89,663.13	.00	25,755,433.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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	14,162,894.98	60,900.44	.00	14,223,795.42
	Secured Unitary	13,192.35	.00	.00	13,192.35
	Secured PY Refund Non-Unitary	-370,914.97	-1,616.45	.00	-372,531.42
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,040,718.30	4,021.34	.00	1,044,739.64
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	-23,305.49	-101.57	.00	-23,407.06
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		14,822,585.76	63,203.76	.00	14,885,789.52
Unsecured					
	Unsecured Current	114,308.62	498.15	.00	114,806.77
Total Unsecured		114,308.62	498.15	.00	114,806.77
Supplemental					
	Supplemental	203,753.79	876.14	.00	204,629.93
	Secured Defaulted Supplemental	186,966.69	814.81	.00	187,781.50
	Secured Defaulted Supplemental PY	-6,654.03	-29.00	.00	-6,683.03
Total Supplemental		384,066.45	1,661.95	.00	385,728.40
Miscellaneous					
	Miscellaneous Payments	-80,260.09	-26,654.95	.00	-106,915.04
Total Miscellaneous		-80,260.09	-26,654.95	.00	-106,915.04
190.01 Adjusted Gross Tax Incremental Total		15,240,700.74	38,708.91	.00	15,279,409.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	885,884.19	3,809.30	.00	889,693.49
	Secured Unitary	956.42	.00	.00	956.42
	Secured PY Refund Non-Unitary	-14,954.07	-65.17	.00	-15,019.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	281,919.46	1,228.62	.00	283,148.08
	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		1,153,806.43	4,972.75	.00	1,158,779.18
Unsecured					
	Unsecured Current	75,309.45	328.20	.00	75,637.65
Total Unsecured		75,309.45	328.20	.00	75,637.65
Supplemental					
	Supplemental	-19,457.11	-83.67	.00	-19,540.78
	Secured Defaulted Supplemental	33,875.09	147.61	.00	34,022.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,417.98	63.94	.00	14,481.92
Miscellaneous					
	Miscellaneous Payments	24,533.78	3,342.36	.00	27,876.14
Total Miscellaneous		24,533.78	3,342.36	.00	27,876.14
190.02 Adjusted Gross Tax Incremental Total		1,268,067.64	8,707.25	.00	1,276,774.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,404,463.85	6,039.19	.00	1,410,503.04
	Secured Unitary	1,674.94	.00	.00	1,674.94
	Secured PY Refund Non-Unitary	-28,511.64	-124.25	.00	-28,635.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	161,343.96	703.13	.00	162,047.09
	Secured Defaulted Unitary	.67	.00	.00	.67
	Secured Defaulted PY Non-Unitary	-1,829.12	-7.98	.00	-1,837.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,537,142.66	6,610.09	.00	1,543,752.75
Unsecured					
	Unsecured Current	143,975.89	627.45	.00	144,603.34
Total Unsecured		143,975.89	627.45	.00	144,603.34
Supplemental					
	Supplemental	-16,094.68	-69.21	.00	-16,163.89
	Secured Defaulted Supplemental	38,878.26	169.44	.00	39,047.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,783.58	100.23	.00	22,883.81
Miscellaneous					
	Miscellaneous Payments	38,284.32	1,447.27	.00	39,731.59
Total Miscellaneous		38,284.32	1,447.27	.00	39,731.59
190.03 Adjusted Gross Tax Incremental Total		1,742,186.45	8,785.04	.00	1,750,971.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,622,449.38	19,876.53	.00	4,642,325.91
	Secured Unitary	4,419.02	.00	.00	4,419.02
	Secured PY Refund Non-Unitary	-71,434.86	-311.31	.00	-71,746.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	221,458.59	965.11	.00	222,423.70
	Secured Defaulted Unitary	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	8,119.04	35.38	.00	8,154.42
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,785,012.97	20,565.71	.00	4,805,578.68
Unsecured					
	Unsecured Current	96,256.89	419.49	.00	96,676.38
Total Unsecured		96,256.89	419.49	.00	96,676.38
Supplemental					
	Supplemental	75,711.41	325.56	.00	76,036.97
	Secured Defaulted Supplemental	62,461.86	272.21	.00	62,734.07
	Secured Defaulted Supplemental PY	-1,146.09	-4.99	.00	-1,151.08
Total Supplemental		137,027.18	592.78	.00	137,619.96
Miscellaneous					
	Miscellaneous Payments	30,785.63	-1,201.16	.00	29,584.47
Total Miscellaneous		30,785.63	-1,201.16	.00	29,584.47
190.04 Adjusted Gross Tax Incremental Total		5,049,082.67	20,376.82	.00	5,069,459.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,309,318.43	27,130.07	.00	6,336,448.50
	Secured Unitary	7,463.47	.00	.00	7,463.47
	Secured PY Refund Non-Unitary	-607,409.41	-2,647.09	.00	-610,056.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	914,786.04	3,487.71	.00	918,273.75
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	-7,430.74	-32.38	.00	-7,463.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,616,728.15	27,938.31	.00	6,644,666.46
Unsecured					
	Unsecured Current	76,681.99	334.18	.00	77,016.17
Total Unsecured		76,681.99	334.18	.00	77,016.17
Supplemental					
	Supplemental	-126,940.99	-575.67	.00	-127,516.66
	Secured Defaulted Supplemental	159,075.48	693.25	.00	159,768.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		32,134.49	117.58	.00	32,252.07
Miscellaneous					
	Miscellaneous Payments	154,793.20	28,815.54	.00	183,608.74
Total Miscellaneous		154,793.20	28,815.54	.00	183,608.74
190.05 Adjusted Gross Tax Incremental Total		6,880,337.83	57,205.61	.00	6,937,543.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,980,526.59	34,316.26	.00	8,014,842.85
	Secured Unitary	9,574.04	.00	.00	9,574.04
	Secured PY Refund Non-Unitary	-138,570.60	-603.90	.00	-139,174.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	295,510.41	1,287.82	.00	296,798.23
	Secured Defaulted Unitary	3.39	.00	.00	3.39
	Secured Defaulted PY Non-Unitary	-2,742.25	-11.95	.00	-2,754.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,144,301.58	34,988.23	.00	8,179,289.81
Unsecured					
	Unsecured Current	1,263,633.84	5,506.91	.00	1,269,140.75
Total Unsecured		1,263,633.84	5,506.91	.00	1,269,140.75
Supplemental					
	Supplemental	253,262.55	1,089.02	.00	254,351.57
	Secured Defaulted Supplemental	21,036.64	91.67	.00	21,128.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		274,299.19	1,180.69	.00	275,479.88
Miscellaneous					
	Miscellaneous Payments	10,751.59	-6,034.77	.00	4,716.82
Total Miscellaneous		10,751.59	-6,034.77	.00	4,716.82
190.06 Adjusted Gross Tax Incremental Total		9,692,986.20	35,641.06	.00	9,728,627.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,439,335.27	14,789.14	.00	3,454,124.41
Secured Unitary	3,767.16	.00	.00	3,767.16
Secured PY Refund Non-Unitary	-39,824.15	-173.55	.00	-39,997.70
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	462,938.14	2,017.49	.00	464,955.63
Secured Defaulted Unitary	1.44	.00	.00	1.44
Secured Defaulted PY Non-Unitary	-9,126.22	-39.78	.00	-9,166.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,857,091.64	16,593.30	.00	3,873,684.94
Unsecured				
Unsecured Current	289,038.61	1,259.63	.00	290,298.24
Total Unsecured	289,038.61	1,259.63	.00	290,298.24
Supplemental				
Supplemental	-50,208.59	-215.89	.00	-50,424.48
Secured Defaulted Supplemental	67,235.61	293.02	.00	67,528.63
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,027.02	77.13	.00	17,104.15
Miscellaneous				
Miscellaneous Payments	-29,074.24	-8,530.02	.00	-37,604.26
Total Miscellaneous	-29,074.24	-8,530.02	.00	-37,604.26
190.07 Adjusted Gross Tax Incremental Total	4,134,083.03	9,400.04	.00	4,143,483.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,502,432.03	23,660.46	.00	5,526,092.49
	Secured Unitary	24,052.51	.00	.00	24,052.51
	Secured PY Refund Non-Unitary	-125,201.10	-545.62	.00	-125,746.72
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,221.99	323.45	.00	74,545.44
	Secured Defaulted Unitary	8.35	.00	.00	8.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,475,513.78	23,438.29	.00	5,498,952.07
Unsecured					
	Unsecured Current	429,214.15	1,870.51	.00	431,084.66
Total Unsecured		429,214.15	1,870.51	.00	431,084.66
Supplemental					
	Supplemental	615,533.24	2,031.54	.00	617,564.78
	Secured Defaulted Supplemental	15,991.53	69.69	.00	16,061.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		631,524.77	2,101.23	.00	633,626.00
Miscellaneous					
	Miscellaneous Payments	4,802.87	2,856.87	.00	7,659.74
Total Miscellaneous		4,802.87	2,856.87	.00	7,659.74
190.08 Adjusted Gross Tax Incremental Total		6,541,055.57	30,266.90	.00	6,571,322.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,780,871.35	20,557.75	.00	4,801,429.10
	Secured Unitary	5,444.08	.00	.00	5,444.08
	Secured PY Refund Non-Unitary	-38,154.58	-166.27	.00	-38,320.85
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	253,553.85	1,104.99	.00	254,658.84
	Secured Defaulted Unitary	2.05	.00	.00	2.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,001,716.75	21,496.47	.00	5,023,213.22
Unsecured					
	Unsecured Current	441,304.39	1,923.21	.00	443,227.60
Total Unsecured		441,304.39	1,923.21	.00	443,227.60
Supplemental					
	Supplemental	4,473.39	19.24	.00	4,492.63
	Secured Defaulted Supplemental	30,435.07	132.63	.00	30,567.70
	Secured Defaulted Supplemental PY	-1,254.96	-5.48	.00	-1,260.44
Total Supplemental		33,653.50	146.39	.00	33,799.89
Miscellaneous					
	Miscellaneous Payments	11,782.21	-781.69	.00	11,000.52
Total Miscellaneous		11,782.21	-781.69	.00	11,000.52
190.10 Adjusted Gross Tax Incremental Total		5,488,456.85	22,784.38	.00	5,511,241.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	414,227.68	53,559.64	.00	467,787.32
	Secured Unitary	4,096.07	.00	.00	4,096.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.74	.00	.00	4.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		418,328.49	53,559.64	.00	471,888.13
Unsecured					
	Unsecured Current	100,676.33	13,017.43	.00	113,693.76
Total Unsecured		100,676.33	13,017.43	.00	113,693.76
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	6,598.51	1,234.54	.00	7,833.05
Total Miscellaneous		6,598.51	1,234.54	.00	7,833.05
200.02 Adjusted Gross Tax Incremental Total		525,603.33	67,811.61	.00	593,414.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	580,068.86	75,002.89	.00	655,071.75
	Secured Unitary	6,753.66	.00	.00	6,753.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,826.32	1,399.85	.00	12,226.17
	Secured Defaulted Unitary	7.92	.00	.00	7.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		597,656.76	76,402.74	.00	674,059.50
Unsecured					
	Unsecured Current	227,349.12	29,396.24	.00	256,745.36
Total Unsecured		227,349.12	29,396.24	.00	256,745.36
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	644.10	83.28	.00	727.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		644.10	83.28	.00	727.38
Miscellaneous					
	Miscellaneous Payments	-78,420.61	-15,591.43	.00	-94,012.04
Total Miscellaneous		-78,420.61	-15,591.43	.00	-94,012.04
200.03 Adjusted Gross Tax Incremental Total		747,229.37	90,290.83	.00	837,520.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 Report Date: 01/27/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,917,041.03	377,173.38	.00	3,294,214.41
Secured Unitary	18,524.08	.00	.00	18,524.08
Secured PY Refund Non-Unitary	-7,139.21	-923.10	.00	-8,062.31
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	102,274.44	13,224.09	.00	115,498.53
Secured Defaulted Unitary	21.06	.00	.00	21.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,030,721.40	389,474.37	.00	3,420,195.77
Unsecured				
Unsecured Current	224,671.70	29,054.79	.00	253,726.49
Total Unsecured	224,671.70	29,054.79	.00	253,726.49
Supplemental				
Supplemental	46,851.41	6,057.88	.00	52,909.29
Secured Defaulted Supplemental	8,362.04	1,081.22	.00	9,443.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,213.45	7,139.10	.00	62,352.55
Miscellaneous				
Miscellaneous Payments	-6,673.63	-1,584.67	.00	-8,258.30
Total Miscellaneous	-6,673.63	-1,584.67	.00	-8,258.30
200.05 Adjusted Gross Tax Incremental Total	3,303,932.92	424,083.59	.00	3,728,016.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,101,907.89	142,476.70	.00	1,244,384.59
Secured Unitary	1,282.72	.00	.00	1,282.72
Secured PY Refund Non-Unitary	-8,105.39	-1,048.02	.00	-9,153.41
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	200,756.94	19,867.53	.00	220,624.47
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	1,295,842.21	161,296.21	.00	1,457,138.42
Unsecured				
Unsecured Current	479.04	61.93	.00	540.97
Total Unsecured	479.04	61.93	.00	540.97
Supplemental				
Supplemental	26,715.29	3,454.29	.00	30,169.58
Secured Defaulted Supplemental	16,224.26	2,097.79	.00	18,322.05
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,939.55	5,552.08	.00	48,491.63
Miscellaneous				
Miscellaneous Payments	-156.40	-8.81	.00	-165.21
Total Miscellaneous	-156.40	-8.81	.00	-165.21
200.06 Adjusted Gross Tax Incremental Total	1,339,104.40	166,901.41	.00	1,506,005.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	316,696.45	55,714.82	.00	372,411.27
	Secured Unitary	969.16	.00	.00	969.16
	Secured PY Refund Non-Unitary	-875.99	-71.95	.00	-947.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	13,220.05	1,085.73	.00	14,305.78
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		330,010.60	56,728.60	.00	386,739.20
Unsecured					
	Unsecured Current	12,378.74	1,016.64	.00	13,395.38
Total Unsecured		12,378.74	1,016.64	.00	13,395.38
Supplemental					
	Supplemental	3,499.10	615.58	.00	4,114.68
	Secured Defaulted Supplemental	6,622.36	543.90	.00	7,166.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,121.46	1,159.48	.00	11,280.94
Miscellaneous					
	Miscellaneous Payments	-323.47	-62.85	.00	-386.32
Total Miscellaneous		-323.47	-62.85	.00	-386.32
208.02 Adjusted Gross Tax Incremental Total		352,187.33	58,841.87	.00	411,029.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

208.03 MAYWOOD - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	482,929.16	84,959.30	.00	567,888.46
	Secured Unitary	3,307.31	.00	.00	3,307.31
	Secured PY Refund Non-Unitary	-6,011.85	-493.74	.00	-6,505.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	48,824.96	4,009.89	.00	52,834.85
	Secured Defaulted Unitary	3.68	.00	.00	3.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		529,053.26	88,475.45	.00	617,528.71
Unsecured					
	Unsecured Current	53,376.34	4,383.70	.00	57,760.04
Total Unsecured		53,376.34	4,383.70	.00	57,760.04
Supplemental					
	Supplemental	500.56	88.07	.00	588.63
	Secured Defaulted Supplemental	11,731.85	963.51	.00	12,695.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,232.41	1,051.58	.00	13,283.99
Miscellaneous					
	Miscellaneous Payments	-142.45	-35.36	.00	-177.81
Total Miscellaneous		-142.45	-35.36	.00	-177.81
208.03 Adjusted Gross Tax Incremental Total		594,519.56	93,875.37	.00	688,394.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,855,206.46	502,302.19	.00	3,357,508.65
Secured Unitary	2,770.83	.00	.00	2,770.83
Secured PY Refund Non-Unitary	-21,109.72	-1,733.70	.00	-22,843.42
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	240,542.40	16,467.52	.00	257,009.92
Secured Defaulted Unitary	.11	.00	.00	.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,077,410.08	517,036.01	.00	3,594,446.09
Unsecured				
Unsecured Current	23,640.27	1,941.54	.00	25,581.81
Total Unsecured	23,640.27	1,941.54	.00	25,581.81
Supplemental				
Supplemental	9,095.11	1,600.06	.00	10,695.17
Secured Defaulted Supplemental	20,883.53	1,715.13	.00	22,598.66
Secured Defaulted Supplemental PY	-5,152.43	-423.17	.00	-5,575.60
Total Supplemental	24,826.21	2,892.02	.00	27,718.23
Miscellaneous				
Miscellaneous Payments	-4,336.06	-1,939.38	.00	-6,275.44
Total Miscellaneous	-4,336.06	-1,939.38	.00	-6,275.44
208.04 Adjusted Gross Tax Incremental Total	3,121,540.50	519,930.19	.00	3,641,470.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,933,481.99	655,260.14	.00	5,588,742.13
	Secured Unitary	122,128.55	.00	.00	122,128.55
	Secured PY Refund Non-Unitary	-75,758.42	-10,062.16	.00	-85,820.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,572.81	7,381.16	.00	62,953.97
	Secured Defaulted Unitary	150.38	.00	.00	150.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,035,575.31	652,579.14	.00	5,688,154.45
Unsecured					
	Unsecured Current	836,966.84	111,165.11	.00	948,131.95
Total Unsecured		836,966.84	111,165.11	.00	948,131.95
Supplemental					
	Supplemental	89,644.40	11,906.48	.00	101,550.88
	Secured Defaulted Supplemental	376.00	49.94	.00	425.94
	Secured Defaulted Supplemental PY	-3,586.60	-476.36	.00	-4,062.96
Total Supplemental		86,433.80	11,480.06	.00	97,913.86
Miscellaneous					
	Miscellaneous Payments	59,056.99	11,096.54	.00	70,153.53
Total Miscellaneous		59,056.99	11,096.54	.00	70,153.53
212.04 Adjusted Gross Tax Incremental Total		6,018,032.94	786,320.85	.00	6,804,353.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	148,270.98	19,693.19	.00	167,964.17
	Secured Unitary	459.66	.00	.00	459.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,728.97	1,425.02	.00	12,153.99
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		159,460.04	21,118.21	.00	180,578.25
Unsecured					
	Unsecured Current	3,662.99	486.51	.00	4,149.50
Total Unsecured		3,662.99	486.51	.00	4,149.50
Supplemental					
	Supplemental	551.96	73.31	.00	625.27
	Secured Defaulted Supplemental	935.66	124.27	.00	1,059.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,487.62	197.58	.00	1,685.20
Miscellaneous					
	Miscellaneous Payments	2,515.28	332.83	.00	2,848.11
Total Miscellaneous		2,515.28	332.83	.00	2,848.11
212.05 Adjusted Gross Tax Incremental Total		167,125.93	22,135.13	.00	189,261.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,170,265.11	155,433.44	.00	1,325,698.55
Secured Unitary	2,794.09	.00	.00	2,794.09
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,092.44	676.38	.00	5,768.82
Secured Defaulted Unitary	2.44	.00	.00	2.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,178,154.08	156,109.82	.00	1,334,263.90
Unsecured				
Unsecured Current	42,408.80	5,632.70	.00	48,041.50
Total Unsecured	42,408.80	5,632.70	.00	48,041.50
Supplemental				
Supplemental	16,192.80	2,150.70	.00	18,343.50
Secured Defaulted Supplemental	1,495.99	198.71	.00	1,694.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,688.79	2,349.41	.00	20,038.20
Miscellaneous				
Miscellaneous Payments	9,356.39	1,789.38	.00	11,145.77
Total Miscellaneous	9,356.39	1,789.38	.00	11,145.77
212.06 Adjusted Gross Tax Incremental Total	1,247,608.06	165,881.31	.00	1,413,489.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	420,322.73	36,155.62	.00	456,478.35
Secured Unitary	217.53	.00	.00	217.53
Secured PY Refund Non-Unitary	-660.17	-87.68	.00	-747.85
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	25,845.41	3,432.75	.00	29,278.16
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-16.69	-2.21	.00	-18.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	445,708.81	39,498.48	.00	485,207.29
Unsecured				
Unsecured Current	71.96	9.56	.00	81.52
Total Unsecured	71.96	9.56	.00	81.52
Supplemental				
Supplemental	21,287.00	2,827.30	.00	24,114.30
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,287.00	2,827.30	.00	24,114.30
Miscellaneous				
Miscellaneous Payments	1,566.92	249.92	.00	1,816.84
Total Miscellaneous	1,566.92	249.92	.00	1,816.84
212.07 Adjusted Gross Tax Incremental Total	468,634.69	42,585.26	.00	511,219.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,643,777.32	534,505.68	.00	3,178,283.00
Secured Unitary	268,329.25	.00	.00	268,329.25
Secured PY Refund Non-Unitary	-8,038.00	-1,625.08	.00	-9,663.08
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	47,484.49	9,600.18	.00	57,084.67
Secured Defaulted Unitary	338.76	.00	.00	338.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,951,891.82	542,480.78	.00	3,494,372.60
Unsecured				
Unsecured Current	392,540.89	79,361.94	.00	471,902.83
Total Unsecured	392,540.89	79,361.94	.00	471,902.83
Supplemental				
Supplemental	70,639.04	14,281.44	.00	84,920.48
Secured Defaulted Supplemental	7,538.61	1,524.12	.00	9,062.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,177.65	15,805.56	.00	93,983.21
Miscellaneous				
Miscellaneous Payments	-7,607.77	-5,691.53	.00	-13,299.30
Total Miscellaneous	-7,607.77	-5,691.53	.00	-13,299.30
216.05 Adjusted Gross Tax Incremental Total	3,415,002.59	631,956.75	.00	4,046,959.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,368,767.85	1,456,140.34	.00	8,824,908.19
Secured Unitary	385,288.53	.00	.00	385,288.53
Secured PY Refund Non-Unitary	-1,822.86	-368.54	.00	-2,191.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	90,765.23	18,350.45	.00	109,115.68
Secured Defaulted Unitary	483.22	.00	.00	483.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,843,481.97	1,474,122.25	.00	9,317,604.22
Unsecured				
Unsecured Current	350,698.27	69,473.46	.00	420,171.73
Total Unsecured	350,698.27	69,473.46	.00	420,171.73
Supplemental				
Supplemental	82,904.95	16,761.33	.00	99,666.28
Secured Defaulted Supplemental	5,034.68	1,017.90	.00	6,052.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,939.63	17,779.23	.00	105,718.86
Miscellaneous				
Miscellaneous Payments	589.19	-4,180.97	.00	-3,591.78
Total Miscellaneous	589.19	-4,180.97	.00	-3,591.78
216.07 Adjusted Gross Tax Incremental Total	8,282,709.06	1,557,193.97	.00	9,839,903.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	763,369.47	154,334.22	.00	917,703.69
Secured Unitary	7,063.86	.00	.00	7,063.86
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,433.71	1,502.90	.00	8,936.61
Secured Defaulted Unitary	8.24	.00	.00	8.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	777,875.28	155,837.12	.00	933,712.40
Unsecured				
Unsecured Current	38,971.58	7,879.08	.00	46,850.66
Total Unsecured	38,971.58	7,879.08	.00	46,850.66
Supplemental				
Supplemental	2,138.65	432.37	.00	2,571.02
Secured Defaulted Supplemental	1,487.13	300.66	.00	1,787.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,625.78	733.03	.00	4,358.81
Miscellaneous				
Miscellaneous Payments	4,890.82	890.72	.00	5,781.54
Total Miscellaneous	4,890.82	890.72	.00	5,781.54
216.09 Adjusted Gross Tax Incremental Total	825,363.46	165,339.95	.00	990,703.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,700,260.86	545,925.24	.00	3,246,186.10
Secured Unitary	19,816.58	.00	.00	19,816.58
Secured PY Refund Non-Unitary	-100,551.73	-20,329.04	.00	-120,880.77
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	63,131.90	12,763.68	.00	75,895.58
Secured Defaulted Unitary	22.59	.00	.00	22.59
Secured Defaulted PY Non-Unitary	-4,335.92	-876.62	.00	-5,212.54
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,678,344.28	537,483.26	.00	3,215,827.54
Unsecured				
Unsecured Current	294,069.14	59,453.44	.00	353,522.58
Total Unsecured	294,069.14	59,453.44	.00	353,522.58
Supplemental				
Supplemental	96,112.89	19,431.63	.00	115,544.52
Secured Defaulted Supplemental	6,501.55	1,314.47	.00	7,816.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	102,614.44	20,746.10	.00	123,360.54
Miscellaneous				
Miscellaneous Payments	-32,265.20	-10,592.22	.00	-42,857.42
Total Miscellaneous	-32,265.20	-10,592.22	.00	-42,857.42
216.11 Adjusted Gross Tax Incremental Total	3,042,762.66	607,090.58	.00	3,649,853.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	250,883.06	27,289.09	.00	278,172.15
	Secured Unitary	11,781.07	.00	.00	11,781.07
	Secured PY Refund Non-Unitary	-13,504.79	-1,474.39	.00	-14,979.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.83	.00	.00	14.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		249,174.17	25,814.70	.00	274,988.87
Unsecured					
	Unsecured Current	6,343.82	692.59	.00	7,036.41
Total Unsecured		6,343.82	692.59	.00	7,036.41
Supplemental					
	Supplemental	-7,693.05	-839.88	.00	-8,532.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,693.05	-839.88	.00	-8,532.93
Miscellaneous					
	Miscellaneous Payments	44.79	-71.83	.00	-27.04
Total Miscellaneous		44.79	-71.83	.00	-27.04
220.04 Adjusted Gross Tax Incremental Total		247,869.73	25,595.58	.00	273,465.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.05 MONTEREY PARK - FREEWAY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	59,826.11	6,531.52	.00	66,357.63
Secured Unitary	836.66	.00	.00	836.66
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	1.00	.00	.00	1.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	60,663.77	6,531.52	.00	67,195.29
Unsecured				
Unsecured Current	13,759.43	1,502.19	.00	15,261.62
Total Unsecured	13,759.43	1,502.19	.00	15,261.62
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	27.96	.00	.00	27.96
Total Miscellaneous	27.96	.00	.00	27.96
220.05 Adjusted Gross Tax Incremental Total	74,451.16	8,033.71	.00	82,484.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,489,367.24	380,951.67	.00	3,870,318.91
Secured Unitary	221,160.06	.00	.00	221,160.06
Secured PY Refund Non-Unitary	-24,605.92	-2,686.35	.00	-27,292.27
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,028.03	4,260.91	.00	43,288.94
Secured Defaulted Unitary	278.25	.00	.00	278.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,725,227.66	382,526.23	.00	4,107,753.89
Unsecured				
Unsecured Current	113,827.01	12,427.06	.00	126,254.07
Total Unsecured	113,827.01	12,427.06	.00	126,254.07
Supplemental				
Supplemental	30,259.40	3,303.59	.00	33,562.99
Secured Defaulted Supplemental	237.77	25.96	.00	263.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,497.17	3,329.55	.00	33,826.72
Miscellaneous				
Miscellaneous Payments	19,544.20	459.88	.00	20,004.08
Total Miscellaneous	19,544.20	459.88	.00	20,004.08
220.07 Adjusted Gross Tax Incremental Total	3,889,096.04	398,742.72	.00	4,287,838.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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 2009 - 2010
 Report Date: 01/27/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,189,127.94	348,173.05	.00	3,537,300.99
	Secured Unitary	3,246.91	.00	.00	3,246.91
	Secured PY Refund Non-Unitary	-33,232.37	-3,628.14	.00	-36,860.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	74,076.55	8,087.29	.00	82,163.84
	Secured Defaulted Unitary	1.61	.00	.00	1.61
	Secured Defaulted PY Non-Unitary	-653.09	-71.30	.00	-724.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,232,567.55	352,560.90	.00	3,585,128.45
Unsecured					
	Unsecured Current	186,763.41	20,389.89	.00	207,153.30
Total Unsecured		186,763.41	20,389.89	.00	207,153.30
Supplemental					
	Supplemental	4,818.38	526.04	.00	5,344.42
	Secured Defaulted Supplemental	67,325.93	7,350.30	.00	74,676.23
	Secured Defaulted Supplemental PY	-12.69	-1.39	.00	-14.08
Total Supplemental		72,131.62	7,874.95	.00	80,006.57
Miscellaneous					
	Miscellaneous Payments	-7,546.70	-1,350.18	.00	-8,896.88
Total Miscellaneous		-7,546.70	-1,350.18	.00	-8,896.88
220.09 Adjusted Gross Tax Incremental Total		3,483,915.88	379,475.56	.00	3,863,391.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	678,442.37	72,533.95	.00	750,976.32
	Secured Unitary	719.49	.00	.00	719.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	6,395.29	698.22	.00	7,093.51
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		685,557.46	73,232.17	.00	758,789.63
Unsecured					
	Unsecured Current	49,088.85	4,985.55	.00	54,074.40
Total Unsecured		49,088.85	4,985.55	.00	54,074.40
Supplemental					
	Supplemental	8,222.72	787.96	.00	9,010.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,222.72	787.96	.00	9,010.68
Miscellaneous					
	Miscellaneous Payments	-1,018.58	-169.79	.00	-1,188.37
Total Miscellaneous		-1,018.58	-169.79	.00	-1,188.37
220.10 Adjusted Gross Tax Incremental Total		741,850.45	78,835.89	.00	820,686.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	61,168.38	6,676.96	.00	67,845.34
Secured Unitary	44.62	.00	.00	44.62
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	61,213.02	6,676.96	.00	67,889.98
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1.01	.00	.00	1.01
Total Miscellaneous	1.01	.00	.00	1.01
220.12 Adjusted Gross Tax Incremental Total	61,214.03	6,676.96	.00	67,890.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	866,595.62	94,284.89	.00	960,880.51
Secured Unitary	1,011.92	.00	.00	1,011.92
Secured PY Refund Non-Unitary	-7,154.99	-781.15	.00	-7,936.14
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,774.19	628.19	.00	6,402.38
Secured Defaulted Unitary	.40	.00	.00	.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	866,227.14	94,131.93	.00	960,359.07
Unsecured				
Unsecured Current	147,606.93	16,086.56	.00	163,693.49
Total Unsecured	147,606.93	16,086.56	.00	163,693.49
Supplemental				
Supplemental	20,512.38	2,237.26	.00	22,749.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,512.38	2,237.26	.00	22,749.64
Miscellaneous				
Miscellaneous Payments	-9,373.33	-1,842.00	.00	-11,215.33
Total Miscellaneous	-9,373.33	-1,842.00	.00	-11,215.33
220.13 Adjusted Gross Tax Incremental Total	1,024,973.12	110,613.75	.00	1,135,586.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

222.02 NORWALK - RP#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,913,877.87	21,129.68	.00	4,935,007.55
	Secured Unitary	107,509.25	.00	.00	107,509.25
	Secured PY Refund Non-Unitary	-18,024.11	-77.50	.00	-18,101.61
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	71,701.22	308.30	.00	72,009.52
	Secured Defaulted Unitary	131.97	.00	.00	131.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,075,196.20	21,360.48	.00	5,096,556.68
Unsecured					
	Unsecured Current	294,940.08	1,268.25	.00	296,208.33
Total Unsecured		294,940.08	1,268.25	.00	296,208.33
Supplemental					
	Supplemental	-18,840.86	-81.02	.00	-18,921.88
	Secured Defaulted Supplemental	4,569.52	19.64	.00	4,589.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,271.34	-61.38	.00	-14,332.72
Miscellaneous					
	Miscellaneous Payments	7,468.41	-435.49	.00	7,032.92
Total Miscellaneous		7,468.41	-435.49	.00	7,032.92
222.02 Adjusted Gross Tax Incremental Total		5,363,333.35	22,131.86	.00	5,385,465.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

222.03 NORWALK - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,841,411.71	7,882.83	.00	1,849,294.54
	Secured Unitary	2,055.98	.00	.00	2,055.98
	Secured PY Refund Non-Unitary	-11,149.65	-47.94	.00	-11,197.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	12,353.39	53.12	.00	12,406.51
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,844,672.47	7,888.01	.00	1,852,560.48
Unsecured					
	Unsecured Current	248,433.49	1,068.27	.00	249,501.76
Total Unsecured		248,433.49	1,068.27	.00	249,501.76
Supplemental					
	Supplemental	74,256.31	319.30	.00	74,575.61
	Secured Defaulted Supplemental	2,813.16	12.09	.00	2,825.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,069.47	331.39	.00	77,400.86
Miscellaneous					
	Miscellaneous Payments	-2,235.36	-351.87	.00	-2,587.23
Total Miscellaneous		-2,235.36	-351.87	.00	-2,587.23
222.03 Adjusted Gross Tax Incremental Total		2,167,940.07	8,935.80	.00	2,176,875.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

222.04 NORWALK - RP #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,817,827.99	7,798.74	.00	1,825,626.73
Secured Unitary	1,692.64	.00	.00	1,692.64
Secured PY Refund Non-Unitary	-5,814.00	-25.00	.00	-5,839.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	84,581.13	363.71	.00	84,944.84
Secured Defaulted Unitary	.67	.00	.00	.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,898,288.43	8,137.45	.00	1,906,425.88
Unsecured				
Unsecured Current	143,894.06	618.74	.00	144,512.80
Total Unsecured	143,894.06	618.74	.00	144,512.80
Supplemental				
Supplemental	5,582.06	22.61	.00	5,604.67
Secured Defaulted Supplemental	14,332.50	61.62	.00	14,394.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,914.56	84.23	.00	19,998.79
Miscellaneous				
Miscellaneous Payments	-5,010.96	-998.54	.00	-6,009.50
Total Miscellaneous	-5,010.96	-998.54	.00	-6,009.50
222.04 Adjusted Gross Tax Incremental Total	2,057,086.09	7,841.88	.00	2,064,927.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,198,474.06	488,451.69	.00	6,686,925.75
Secured Unitary	29,716.75	.00	.00	29,716.75
Secured PY Refund Non-Unitary	-13,870.03	-835.48	.00	-14,705.51
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	364,711.45	24,412.83	.00	389,124.28
Secured Defaulted Unitary	32.14	.00	.00	32.14
Secured Defaulted PY Non-Unitary	-903.61	-20.32	.00	-923.93
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,578,160.76	512,008.72	.00	7,090,169.48
Unsecured				
Unsecured Current	260,095.57	11,050.58	.00	271,146.15
Total Unsecured	260,095.57	11,050.58	.00	271,146.15
Supplemental				
Supplemental	72,529.43	4,070.43	.00	76,599.86
Secured Defaulted Supplemental	37,211.64	3,419.52	.00	40,631.16
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,741.07	7,489.95	.00	117,231.02
Miscellaneous				
Miscellaneous Payments	53,491.27	2,932.15	.00	56,423.42
Total Miscellaneous	53,491.27	2,932.15	.00	56,423.42
225.02 Adjusted Gross Tax Incremental Total	7,001,488.67	533,481.40	.00	7,534,970.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,477,286.14	453,290.57	.00	4,930,576.71
	Secured Unitary	121,744.76	.00	.00	121,744.76
	Secured PY Refund Non-Unitary	-8,539.48	-437.55	.00	-8,977.03
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	596,592.40	14,537.53	.00	611,129.93
	Secured Defaulted Unitary	17.29	.00	.00	17.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,187,101.11	467,390.55	.00	5,654,491.66
Unsecured					
	Unsecured Current	119,014.77	245.82	.00	119,260.59
Total Unsecured		119,014.77	245.82	.00	119,260.59
Supplemental					
	Supplemental	-209,765.33	-19,233.49	.00	-228,998.82
	Secured Defaulted Supplemental	43,763.19	2,705.10	.00	46,468.29
	Secured Defaulted Supplemental PY	-2,757.47	-106.39	.00	-2,863.86
Total Supplemental		-168,759.61	-16,634.78	.00	-185,394.39
Miscellaneous					
	Miscellaneous Payments	60,187.16	-123.06	.00	60,064.10
Total Miscellaneous		60,187.16	-123.06	.00	60,064.10
225.03 Adjusted Gross Tax Incremental Total		5,197,543.43	450,878.53	.00	5,648,421.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	358,746.57	25,288.04	.00	384,034.61
	Secured Unitary	1,508.99	.00	.00	1,508.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	55,129.79	2,175.06	.00	57,304.85
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		415,385.52	27,463.10	.00	442,848.62
Unsecured					
	Unsecured Current	8,562.10	603.55	.00	9,165.65
Total Unsecured		8,562.10	603.55	.00	9,165.65
Supplemental					
	Supplemental	-16,668.08	-1,487.66	.00	-18,155.74
	Secured Defaulted Supplemental	2,167.06	152.76	.00	2,319.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,501.02	-1,334.90	.00	-15,835.92
Miscellaneous					
	Miscellaneous Payments	9,055.72	796.79	.00	9,852.51
Total Miscellaneous		9,055.72	796.79	.00	9,852.51
225.04 Adjusted Gross Tax Incremental Total		418,502.32	27,528.54	.00	446,030.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

225.05 PALMDALE - PROJECT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,980,305.71	521,063.06	.00	6,501,368.77
Secured Unitary	33,783.46	.00	.00	33,783.46
Secured PY Refund Non-Unitary	-24,985.20	-1,994.49	.00	-26,979.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	893,113.50	27,131.14	.00	920,244.64
Secured Defaulted Unitary	4.11	.00	.00	4.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,882,221.58	546,199.71	.00	7,428,421.29
Unsecured				
Unsecured Current	136,871.76	6,124.36	.00	142,996.12
Total Unsecured	136,871.76	6,124.36	.00	142,996.12
Supplemental				
Supplemental	-81,432.32	-17,569.84	.00	-99,002.16
Secured Defaulted Supplemental	99,637.83	6,814.97	.00	106,452.80
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,205.51	-10,754.87	.00	7,450.64
Miscellaneous				
Miscellaneous Payments	128,797.59	2,202.81	.00	131,000.40
Total Miscellaneous	128,797.59	2,202.81	.00	131,000.40
225.05 Adjusted Gross Tax Incremental Total	7,166,096.44	543,772.01	.00	7,709,868.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

225.06 PALMDALE - PROJECT # 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,880,048.19	1,340,717.43	.00	19,220,765.62
Secured Unitary	115,097.50	.00	.00	115,097.50
Secured PY Refund Non-Unitary	-82,976.04	-5,835.01	.00	-88,811.05
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,329,885.70	85,686.42	.00	1,415,572.12
Secured Defaulted Unitary	125.60	.00	.00	125.60
Secured Defaulted PY Non-Unitary	14,016.74	664.37	.00	14,681.11
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,256,197.69	1,421,233.21	.00	20,677,430.90
Unsecured				
Unsecured Current	724,220.34	47,260.22	.00	771,480.56
Total Unsecured	724,220.34	47,260.22	.00	771,480.56
Supplemental				
Supplemental	-115,678.12	-20,934.29	.00	-136,612.41
Secured Defaulted Supplemental	49,601.99	3,862.84	.00	53,464.83
Secured Defaulted Supplemental PY	3,575.49	328.57	.00	3,904.06
Total Supplemental	-62,500.64	-16,742.88	.00	-79,243.52
Miscellaneous				
Miscellaneous Payments	259,739.40	14,932.51	.00	274,671.91
Total Miscellaneous	259,739.40	14,932.51	.00	274,671.91
225.06 Adjusted Gross Tax Incremental Total	20,177,656.79	1,466,683.06	.00	21,644,339.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,693,798.78	36,945.63	.00	8,730,744.41
Secured Unitary	100,391.53	.00	.00	100,391.53
Secured PY Refund Non-Unitary	-37,582.27	-161.61	.00	-37,743.88
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	259,914.32	1,117.63	.00	261,031.95
Secured Defaulted Unitary	118.05	.00	.00	118.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,016,640.41	37,901.65	.00	9,054,542.06
Unsecured				
Unsecured Current	2,490,108.14	10,707.49	.00	2,500,815.63
Total Unsecured	2,490,108.14	10,707.49	.00	2,500,815.63
Supplemental				
Supplemental	-87,743.26	-388.48	.00	-88,131.74
Secured Defaulted Supplemental	10,090.99	43.40	.00	10,134.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-77,652.27	-345.08	.00	-77,997.35
Miscellaneous				
Miscellaneous Payments	101,341.13	1,329.08	.00	102,670.21
Total Miscellaneous	101,341.13	1,329.08	.00	102,670.21
226.04 Adjusted Gross Tax Incremental Total	11,530,437.41	49,593.14	.00	11,580,030.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	653,747.56	2,811.11	.00	656,558.67
Secured Unitary	83,694.10	.00	.00	83,694.10
Secured PY Refund Non-Unitary	-1,825.17	-7.85	.00	-1,833.02
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,535.71	71.11	.00	16,606.82
Secured Defaulted Unitary	105.80	.00	.00	105.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	752,258.00	2,874.37	.00	755,132.37
Unsecured				
Unsecured Current	97,319.55	418.48	.00	97,738.03
Total Unsecured	97,319.55	418.48	.00	97,738.03
Supplemental				
Supplemental	10,682.53	45.94	.00	10,728.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,682.53	45.94	.00	10,728.47
Miscellaneous				
Miscellaneous Payments	4,442.43	161.64	.00	4,604.07
Total Miscellaneous	4,442.43	161.64	.00	4,604.07
226.06 Adjusted Gross Tax Incremental Total	864,702.51	3,500.43	.00	868,202.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

226.07 PARAMOUNT - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	141,600.19	608.89	.00	142,209.08
	Secured Unitary	189.18	.00	.00	189.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		141,789.45	608.89	.00	142,398.34
Unsecured					
	Unsecured Current	20,338.39	87.46	.00	20,425.85
Total Unsecured		20,338.39	87.46	.00	20,425.85
Supplemental					
	Supplemental	-1,172.07	-5.04	.00	-1,177.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,172.07	-5.04	.00	-1,177.11
Miscellaneous					
	Miscellaneous Payments	208.92	.90	.00	209.82
Total Miscellaneous		208.92	.90	.00	209.82
226.07 Adjusted Gross Tax Incremental Total		161,164.69	692.21	.00	161,856.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	131,391.60	564.98	.00	131,956.58
Secured Unitary	445.19	.00	.00	445.19
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	4,573.29	19.66	.00	4,592.95
Secured Defaulted Unitary	.19	.00	.00	.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	136,410.27	584.64	.00	136,994.91
Unsecured				
Unsecured Current	337,816.04	1,452.61	.00	339,268.65
Total Unsecured	337,816.04	1,452.61	.00	339,268.65
Supplemental				
Supplemental	4,692.82	20.18	.00	4,713.00
Secured Defaulted Supplemental	434.88	1.86	.00	436.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,127.70	22.04	.00	5,149.74
Miscellaneous				
Miscellaneous Payments	-212.01	-75.77	.00	-287.78
Total Miscellaneous	-212.01	-75.77	.00	-287.78
226.08 Adjusted Gross Tax Incremental Total	479,142.00	1,983.52	.00	481,125.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	369,346.76	1,588.19	.00	370,934.95
	Secured Unitary	1,748.16	.00	.00	1,748.16
	Secured PY Refund Non-Unitary	-908.49	-3.91	.00	-912.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	30,401.66	130.73	.00	30,532.39
	Secured Defaulted Unitary	1.77	.00	.00	1.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		400,589.86	1,715.01	.00	402,304.87
Unsecured					
	Unsecured Current	40,645.72	174.78	.00	40,820.50
Total Unsecured		40,645.72	174.78	.00	40,820.50
Supplemental					
	Supplemental	-2,900.45	-12.47	.00	-2,912.92
	Secured Defaulted Supplemental	9,604.06	41.29	.00	9,645.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,703.61	28.82	.00	6,732.43
Miscellaneous					
	Miscellaneous Payments	5,717.43	-52.06	.00	5,665.37
Total Miscellaneous		5,717.43	-52.06	.00	5,665.37
228.02 Adjusted Gross Tax Incremental Total		453,656.62	1,866.55	.00	455,523.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.03 PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,753,250.95	76,338.98	.00	17,829,589.93
Secured Unitary	687,500.86	.00	.00	687,500.86
Secured PY Refund Non-Unitary	-47,443.68	-204.01	.00	-47,647.69
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	108,259.02	465.51	.00	108,724.53
Secured Defaulted Unitary	857.12	.00	.00	857.12
Secured Defaulted PY Non-Unitary	-12,064.67	-51.88	.00	-12,116.55
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,490,359.60	76,548.60	.00	18,566,908.20
Unsecured				
Unsecured Current	1,415,834.01	6,088.09	.00	1,421,922.10
Total Unsecured	1,415,834.01	6,088.09	.00	1,421,922.10
Supplemental				
Supplemental	324,172.32	1,393.95	.00	325,566.27
Secured Defaulted Supplemental	10,771.99	46.32	.00	10,818.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	334,944.31	1,440.27	.00	336,384.58
Miscellaneous				
Miscellaneous Payments	11,441.73	-3,484.53	.00	7,957.20
Total Miscellaneous	11,441.73	-3,484.53	.00	7,957.20
228.03 Adjusted Gross Tax Incremental Total	20,252,579.65	80,592.43	.00	20,333,172.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 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 2009 - 2010
 Report Date: 01/27/2015

228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	281,523.93	1,296.21	.00	282,820.14
Secured Unitary	1,085.92	.00	.00	1,085.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	7,355.66	31.62	.00	7,387.28
Secured Defaulted Unitary	2.67	.00	.00	2.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	289,968.18	1,327.83	.00	291,296.01
Unsecured				
Unsecured Current	16,821.77	72.33	.00	16,894.10
Total Unsecured	16,821.77	72.33	.00	16,894.10
Supplemental				
Supplemental	715.00	3.07	.00	718.07
Secured Defaulted Supplemental	3,438.92	14.79	.00	3,453.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,153.92	17.86	.00	4,171.78
Miscellaneous				
Miscellaneous Payments	-10,553.25	-901.64	.00	-11,454.89
Total Miscellaneous	-10,553.25	-901.64	.00	-11,454.89
228.05 Adjusted Gross Tax Incremental Total	300,390.62	516.38	.00	300,907.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.06 PASADENA - VILLA PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,452,972.71	6,247.78	.00	1,459,220.49
Secured Unitary	4,909.18	.00	.00	4,909.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	114,184.61	490.99	.00	114,675.60
Secured Defaulted Unitary	4.86	.00	.00	4.86
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,572,071.36	6,738.77	.00	1,578,810.13
Unsecured				
Unsecured Current	16,716.68	71.88	.00	16,788.56
Total Unsecured	16,716.68	71.88	.00	16,788.56
Supplemental				
Supplemental	33,693.43	144.88	.00	33,838.31
Secured Defaulted Supplemental	24,516.66	105.42	.00	24,622.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,210.09	250.30	.00	58,460.39
Miscellaneous				
Miscellaneous Payments	18,234.90	327.78	.00	18,562.68
Total Miscellaneous	18,234.90	327.78	.00	18,562.68
228.06 Adjusted Gross Tax Incremental Total	1,665,233.03	7,388.73	.00	1,672,621.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	345,502.42	1,485.66	.00	346,988.08
	Secured Unitary	1,048.69	.00	.00	1,048.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	50,859.83	218.69	.00	51,078.52
	Secured Defaulted Unitary	.97	.00	.00	.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		397,411.91	1,704.35	.00	399,116.26
Unsecured					
	Unsecured Current	22,050.00	94.82	.00	22,144.82
Total Unsecured		22,050.00	94.82	.00	22,144.82
Supplemental					
	Supplemental	4,285.37	18.43	.00	4,303.80
	Secured Defaulted Supplemental	215.94	.93	.00	216.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,501.31	19.36	.00	4,520.67
Miscellaneous					
	Miscellaneous Payments	849.09	-40.03	.00	809.06
Total Miscellaneous		849.09	-40.03	.00	809.06
228.09 Adjusted Gross Tax Incremental Total		424,812.31	1,778.50	.00	426,590.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.10 PASADENA - OLD PASADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,888,825.13	16,721.95	.00	3,905,547.08
Secured Unitary	7,348.98	.00	.00	7,348.98
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	517,662.26	2,225.94	.00	519,888.20
Secured Defaulted Unitary	5.28	.00	.00	5.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,413,841.65	18,947.89	.00	4,432,789.54
Unsecured				
Unsecured Current	372,077.18	1,599.93	.00	373,677.11
Total Unsecured	372,077.18	1,599.93	.00	373,677.11
Supplemental				
Supplemental	-22,731.27	-97.74	.00	-22,829.01
Secured Defaulted Supplemental	3,145.59	13.52	.00	3,159.11
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-19,585.68	-84.22	.00	-19,669.90
Miscellaneous				
Miscellaneous Payments	-57,341.16	-7,258.67	.00	-64,599.83
Total Miscellaneous	-57,341.16	-7,258.67	.00	-64,599.83
228.10 Adjusted Gross Tax Incremental Total	4,708,991.99	13,204.93	.00	4,722,196.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.11 PASADENA - LINCOLN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	278,777.03	1,198.74	.00	279,975.77
Secured Unitary	421.78	.00	.00	421.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	10,280.67	44.21	.00	10,324.88
Secured Defaulted Unitary	.28	.00	.00	.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	289,479.76	1,242.95	.00	290,722.71
Unsecured				
Unsecured Current	8,152.10	35.05	.00	8,187.15
Total Unsecured	8,152.10	35.05	.00	8,187.15
Supplemental				
Supplemental	20.57	.09	.00	20.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20.57	.09	.00	20.66
Miscellaneous				
Miscellaneous Payments	4,648.46	82.46	.00	4,730.92
Total Miscellaneous	4,648.46	82.46	.00	4,730.92
228.11 Adjusted Gross Tax Incremental Total	302,300.89	1,360.55	.00	303,661.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	405,214.71	1,742.42	.00	406,957.13
	Secured Unitary	561.32	.00	.00	561.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	26,415.83	113.59	.00	26,529.42
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		432,192.15	1,856.01	.00	434,048.16
Unsecured					
	Unsecured Current	47,534.45	204.40	.00	47,738.85
Total Unsecured		47,534.45	204.40	.00	47,738.85
Supplemental					
	Supplemental	2,492.31	10.72	.00	2,503.03
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,492.31	10.72	.00	2,503.03
Miscellaneous					
	Miscellaneous Payments	-4,397.91	-458.98	.00	-4,856.89
Total Miscellaneous		-4,397.91	-458.98	.00	-4,856.89
228.12 Adjusted Gross Tax Incremental Total		477,821.00	1,612.15	.00	479,433.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

230.02 PICO RIVERA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,306,700.08	9,918.81	.00	2,316,618.89
Secured Unitary	23,135.82	.00	.00	23,135.82
Secured PY Refund Non-Unitary	-12,069.21	-51.90	.00	-12,121.11
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,985.01	171.93	.00	40,156.94
Secured Defaulted Unitary	27.33	.00	.00	27.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,357,779.03	10,038.84	.00	2,367,817.87
Unsecured				
Unsecured Current	372,367.27	1,601.18	.00	373,968.45
Total Unsecured	372,367.27	1,601.18	.00	373,968.45
Supplemental				
Supplemental	-6,167.12	-26.51	.00	-6,193.63
Secured Defaulted Supplemental	10.39	.04	.00	10.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,156.73	-26.47	.00	-6,183.20
Miscellaneous				
Miscellaneous Payments	-4,040.52	-673.28	.00	-4,713.80
Total Miscellaneous	-4,040.52	-673.28	.00	-4,713.80
230.02 Adjusted Gross Tax Incremental Total	2,719,949.05	10,940.27	.00	2,730,889.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,639,083.25	6,855.08	.00	1,645,938.33
Secured Unitary	8,592.86	.00	.00	8,592.86
Secured PY Refund Non-Unitary	-1,058.07	-4.55	.00	-1,062.62
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	174,623.36	750.90	.00	175,374.26
Secured Defaulted Unitary	9.15	.00	.00	9.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,821,250.55	7,601.43	.00	1,828,851.98
Unsecured				
Unsecured Current	51,461.76	221.29	.00	51,683.05
Total Unsecured	51,461.76	221.29	.00	51,683.05
Supplemental				
Supplemental	-8,458.40	-36.46	.00	-8,494.86
Secured Defaulted Supplemental	8,289.16	35.67	.00	8,324.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-169.24	-.79	.00	-170.03
Miscellaneous				
Miscellaneous Payments	32,060.75	991.70	.00	33,052.45
Total Miscellaneous	32,060.75	991.70	.00	33,052.45
230.03 Adjusted Gross Tax Incremental Total	1,904,603.82	8,813.63	.00	1,913,417.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,749,003.90	11,820.72	.00	2,760,824.62
Secured Unitary	20,959.37	.00	.00	20,959.37
Secured PY Refund Non-Unitary	-13,265.37	-57.04	.00	-13,322.41
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,379.62	169.34	.00	39,548.96
Secured Defaulted Unitary	24.10	.00	.00	24.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,796,101.62	11,933.02	.00	2,808,034.64
Unsecured				
Unsecured Current	501,735.51	2,157.46	.00	503,892.97
Total Unsecured	501,735.51	2,157.46	.00	503,892.97
Supplemental				
Supplemental	34,682.11	149.14	.00	34,831.25
Secured Defaulted Supplemental	1,010.34	4.34	.00	1,014.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,692.45	153.48	.00	35,845.93
Miscellaneous				
Miscellaneous Payments	7,787.06	296.64	.00	8,083.70
Total Miscellaneous	7,787.06	296.64	.00	8,083.70
230.04 Adjusted Gross Tax Incremental Total	3,341,316.64	14,540.60	.00	3,355,857.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	444,638.61	1,911.95	.00	446,550.56
	Secured Unitary	17,145.03	.00	.00	17,145.03
	Secured PY Refund Non-Unitary	-25,429.69	-109.35	.00	-25,539.04
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	193,650.27	832.68	.00	194,482.95
	Secured Defaulted Unitary	21.34	.00	.00	21.34
	Secured Defaulted PY Non-Unitary	-8,574.76	-36.87	.00	-8,611.63
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		621,450.80	2,598.41	.00	624,049.21
Unsecured					
	Unsecured Current	12,451.07	53.54	.00	12,504.61
Total Unsecured		12,451.07	53.54	.00	12,504.61
Supplemental					
	Supplemental	-4,084.91	-17.57	.00	-4,102.48
	Secured Defaulted Supplemental	173,985.42	748.13	.00	174,733.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		169,900.51	730.56	.00	170,631.07
Miscellaneous					
	Miscellaneous Payments	5,515.75	-1,661.42	.00	3,854.33
Total Miscellaneous		5,515.75	-1,661.42	.00	3,854.33
232.05 Adjusted Gross Tax Incremental Total		809,318.13	1,721.09	.00	811,039.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	466,144.54	2,004.42	.00	468,148.96
	Secured Unitary	208,624.54	.00	.00	208,624.54
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	347.88	1.49	.00	349.37
	Secured Defaulted Unitary	264.83	.00	.00	264.83
	Secured Defaulted PY Non-Unitary	-688.30	-2.96	.00	-691.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		674,693.49	2,002.95	.00	676,696.44
Unsecured					
	Unsecured Current	14,819.95	63.73	.00	14,883.68
Total Unsecured		14,819.95	63.73	.00	14,883.68
Supplemental					
	Supplemental	2,188.04	9.41	.00	2,197.45
	Secured Defaulted Supplemental	1,296.63	5.57	.00	1,302.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,484.67	14.98	.00	3,499.65
Miscellaneous					
	Miscellaneous Payments	7,602.15	-23.02	.00	7,579.13
Total Miscellaneous		7,602.15	-23.02	.00	7,579.13
232.06 Adjusted Gross Tax Incremental Total		700,600.26	2,058.64	.00	702,658.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	395,100.35	1,698.94	.00	396,799.29
	Secured Unitary	2,567.14	.00	.00	2,567.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	129,464.90	565.89	.00	130,030.79
	Secured Defaulted Unitary	7.06	.00	.00	7.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		527,139.45	2,264.83	.00	529,404.28
Unsecured					
	Unsecured Current	23,817.69	102.42	.00	23,920.11
Total Unsecured		23,817.69	102.42	.00	23,920.11
Supplemental					
	Supplemental	-2,472.15	-10.63	.00	-2,482.78
	Secured Defaulted Supplemental	12,732.04	54.75	.00	12,786.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,259.89	44.12	.00	10,304.01
Miscellaneous					
	Miscellaneous Payments	1,150.22	173.18	.00	1,323.40
Total Miscellaneous		1,150.22	173.18	.00	1,323.40
232.09 Adjusted Gross Tax Incremental Total		562,367.25	2,584.55	.00	564,951.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.10 POMONA - RES. ST. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,301,438.04	5,596.18	.00	1,307,034.22
Secured Unitary	60,755.49	.00	.00	60,755.49
Secured PY Refund Non-Unitary	-138,049.50	-593.61	.00	-138,643.11
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	13,230.79	56.89	.00	13,287.68
Secured Defaulted Unitary	75.88	.00	.00	75.88
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,237,450.70	5,059.46	.00	1,242,510.16
Unsecured				
Unsecured Current	264,170.73	1,135.93	.00	265,306.66
Total Unsecured	264,170.73	1,135.93	.00	265,306.66
Supplemental				
Supplemental	11,978.47	51.51	.00	12,029.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,978.47	51.51	.00	12,029.98
Miscellaneous				
Miscellaneous Payments	49,021.29	6,614.01	.00	55,635.30
Total Miscellaneous	49,021.29	6,614.01	.00	55,635.30
232.10 Adjusted Gross Tax Incremental Total	1,562,621.19	12,860.91	.00	1,575,482.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	734,612.90	3,158.84	.00	737,771.74
Secured Unitary	39,798.36	.00	.00	39,798.36
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	31,685.53	136.26	.00	31,821.79
Secured Defaulted Unitary	50.04	.00	.00	50.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	806,146.83	3,295.10	.00	809,441.93
Unsecured				
Unsecured Current	48,317.17	207.76	.00	48,524.93
Total Unsecured	48,317.17	207.76	.00	48,524.93
Supplemental				
Supplemental	8,564.25	36.83	.00	8,601.08
Secured Defaulted Supplemental	2,512.63	10.81	.00	2,523.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,076.88	47.64	.00	11,124.52
Miscellaneous				
Miscellaneous Payments	4,180.48	56.48	.00	4,236.96
Total Miscellaneous	4,180.48	56.48	.00	4,236.96
232.11 Adjusted Gross Tax Incremental Total	869,721.36	3,606.98	.00	873,328.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,647,452.51	50,084.05	.00	11,697,536.56
	Secured Unitary	63,902.06	.00	.00	63,902.06
	Secured PY Refund Non-Unitary	-18,882.99	-81.19	.00	-18,964.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	941,743.78	4,049.47	.00	945,793.25
	Secured Defaulted Unitary	69.04	.00	.00	69.04
	Secured Defaulted PY Non-Unitary	-4,863.92	-20.91	.00	-4,884.83
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,629,420.48	54,031.42	.00	12,683,451.90
Unsecured					
	Unsecured Current	110,304.00	474.30	.00	110,778.30
Total Unsecured		110,304.00	474.30	.00	110,778.30
Supplemental					
	Supplemental	2,750.22	11.85	.00	2,762.07
	Secured Defaulted Supplemental	53,704.92	230.91	.00	53,935.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		56,455.14	242.76	.00	56,697.90
Miscellaneous					
	Miscellaneous Payments	12,290.57	855.04	.00	13,145.61
Total Miscellaneous		12,290.57	855.04	.00	13,145.61
232.13 Adjusted Gross Tax Incremental Total		12,808,470.19	55,603.52	.00	12,864,073.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.14 POMONA - ARROW TOWNE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	858,653.30	3,692.21	.00	862,345.51
Secured Unitary	2,763.54	.00	.00	2,763.54
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	64,096.20	275.61	.00	64,371.81
Secured Defaulted Unitary	2.65	.00	.00	2.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	925,515.69	3,967.82	.00	929,483.51
Unsecured				
Unsecured Current	45,494.19	195.63	.00	45,689.82
Total Unsecured	45,494.19	195.63	.00	45,689.82
Supplemental				
Supplemental	-3,635.62	-15.63	.00	-3,651.25
Secured Defaulted Supplemental	3,479.54	14.97	.00	3,494.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-156.08	-.66	.00	-156.74
Miscellaneous				
Miscellaneous Payments	10,083.78	44.03	.00	10,127.81
Total Miscellaneous	10,083.78	44.03	.00	10,127.81
232.14 Adjusted Gross Tax Incremental Total	980,937.58	4,206.82	.00	985,144.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.15 POMONA - MISSION CORONA BUS.CTR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	237,222.38	961.09	.00	238,183.47
Secured Unitary	444.67	.00	.00	444.67
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,176.87	22.26	.00	5,199.13
Secured Defaulted Unitary	.30	.00	.00	.30
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	242,844.22	983.35	.00	243,827.57
Unsecured				
Unsecured Current	10,146.10	43.63	.00	10,189.73
Total Unsecured	10,146.10	43.63	.00	10,189.73
Supplemental				
Supplemental	24.16	.00	.00	24.16
Secured Defaulted Supplemental	1,999.43	8.60	.00	2,008.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,023.59	8.60	.00	2,032.19
Miscellaneous				
Miscellaneous Payments	6,239.25	45.82	.00	6,285.07
Total Miscellaneous	6,239.25	45.82	.00	6,285.07
232.15 Adjusted Gross Tax Incremental Total	261,253.16	1,081.40	.00	262,334.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.19 POMONA - WEST HOLT AVE.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,858,786.71	16,585.67	.00	3,875,372.38
Secured Unitary	8,220.53	.00	.00	8,220.53
Secured PY Refund Non-Unitary	-6,317.00	-27.16	.00	-6,344.16
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	154,995.39	666.46	.00	155,661.85
Secured Defaulted Unitary	6.62	.00	.00	6.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,015,692.25	17,224.97	.00	4,032,917.22
Unsecured				
Unsecured Current	384,075.69	1,651.52	.00	385,727.21
Total Unsecured	384,075.69	1,651.52	.00	385,727.21
Supplemental				
Supplemental	97,541.62	419.43	.00	97,961.05
Secured Defaulted Supplemental	10,199.74	43.86	.00	10,243.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,741.36	463.29	.00	108,204.65
Miscellaneous				
Miscellaneous Payments	3,890.09	74.88	.00	3,964.97
Total Miscellaneous	3,890.09	74.88	.00	3,964.97
232.19 Adjusted Gross Tax Incremental Total	4,511,399.39	19,414.66	.00	4,530,814.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,290,476.01	5,549.05	.00	1,296,025.06
	Secured Unitary	2,063.43	.00	.00	2,063.43
	Secured PY Refund Non-Unitary	-149,080.70	-641.05	.00	-149,721.75
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	147,599.97	634.70	.00	148,234.67
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	2,451.13	10.53	.00	2,461.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,293,511.01	5,553.23	.00	1,299,064.24
Unsecured					
	Unsecured Current	74,864.99	321.92	.00	75,186.91
Total Unsecured		74,864.99	321.92	.00	75,186.91
Supplemental					
	Supplemental	-41,450.31	-178.23	.00	-41,628.54
	Secured Defaulted Supplemental	15,113.77	65.00	.00	15,178.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-26,336.54	-113.23	.00	-26,449.77
Miscellaneous					
	Miscellaneous Payments	23,335.34	3,967.61	.00	27,302.95
Total Miscellaneous		23,335.34	3,967.61	.00	27,302.95
232.20 Adjusted Gross Tax Incremental Total		1,365,374.80	9,729.53	.00	1,375,104.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

233.01 POMONA - FAIRGROUNDS AMEND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	156,031.40	670.94	.00	156,702.34
Secured Unitary	195.93	.00	.00	195.93
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	156,227.58	670.94	.00	156,898.52
Unsecured				
Unsecured Current	75,693.73	325.49	.00	76,019.22
Total Unsecured	75,693.73	325.49	.00	76,019.22
Supplemental				
Supplemental	2,182.57	9.39	.00	2,191.96
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,182.57	9.39	.00	2,191.96
Miscellaneous				
Miscellaneous Payments	-53.65	-7.85	.00	-61.50
Total Miscellaneous	-53.65	-7.85	.00	-61.50
233.01 Adjusted Gross Tax Incremental Total	234,050.23	997.97	.00	235,048.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,308,213.87	10,275.31	.00	3,318,489.18
Secured Unitary	1,681.92	.00	.00	1,681.92
Secured PY Refund Non-Unitary	-39,117.97	-168.20	.00	-39,286.17
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	131,674.38	566.20	.00	132,240.58
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	3,402,452.21	10,673.31	.00	3,413,125.52
Unsecured				
Unsecured Current	9,495.97	40.84	.00	9,536.81
Total Unsecured	9,495.97	40.84	.00	9,536.81
Supplemental				
Supplemental	144,290.47	616.56	.00	144,907.03
Secured Defaulted Supplemental	18,696.72	80.40	.00	18,777.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	162,987.19	696.96	.00	163,684.15
Miscellaneous				
Miscellaneous Payments	40,086.34	4,078.73	.00	44,165.07
Total Miscellaneous	40,086.34	4,078.73	.00	44,165.07
233.03 Adjusted Gross Tax Incremental Total	3,615,021.71	15,489.84	.00	3,630,511.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,851,243.40	7,945.27	.00	1,859,188.67
Secured Unitary	1,805.33	.00	.00	1,805.33
Secured PY Refund Non-Unitary	-49,950.43	-214.78	.00	-50,165.21
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	90,262.42	234.26	.00	90,496.68
Secured Defaulted Unitary	.09	.00	.00	.09
Secured Defaulted PY Non-Unitary	-1,284.10	-5.52	.00	-1,289.62
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,892,076.71	7,959.23	.00	1,900,035.94
Unsecured				
Unsecured Current	3,626.16	15.59	.00	3,641.75
Total Unsecured	3,626.16	15.59	.00	3,641.75
Supplemental				
Supplemental	26,618.90	114.46	.00	26,733.36
Secured Defaulted Supplemental	57,606.29	247.70	.00	57,853.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,225.19	362.16	.00	84,587.35
Miscellaneous				
Miscellaneous Payments	40,389.83	3,040.02	.00	43,429.85
Total Miscellaneous	40,389.83	3,040.02	.00	43,429.85
233.06 Adjusted Gross Tax Incremental Total	2,020,317.89	11,377.00	.00	2,031,694.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

234.02 RANCHO PALOS VERDES - RP# 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,046,554.40	2,914.76	.00	1,049,469.16
Secured Unitary	3,701.12	.00	.00	3,701.12
Secured PY Refund Non-Unitary	-6,227.19	-26.78	.00	-6,253.97
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,512.87	105.41	.00	24,618.28
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	1,068,541.26	2,993.39	.00	1,071,534.65
Unsecured				
Unsecured Current	557.99	2.40	.00	560.39
Total Unsecured	557.99	2.40	.00	560.39
Supplemental				
Supplemental	5,571.76	-9.29	.00	5,562.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,571.76	-9.29	.00	5,562.47
Miscellaneous				
Miscellaneous Payments	612.20	-8.41	.00	603.79
Total Miscellaneous	612.20	-8.41	.00	603.79
234.02 Adjusted Gross Tax Incremental Total	1,075,283.21	2,978.09	.00	1,078,261.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

236.04 REDONDO BEACH - PLAZA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,292,963.56	9,859.74	.00	2,302,823.30
Secured Unitary	30,289.65	.00	.00	30,289.65
Secured PY Refund Non-Unitary	-59,000.63	-253.70	.00	-59,254.33
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	36.32	.00	.00	36.32
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,264,288.90	9,606.04	.00	2,273,894.94
Unsecured				
Unsecured Current	218,184.74	938.20	.00	219,122.94
Total Unsecured	218,184.74	938.20	.00	219,122.94
Supplemental				
Supplemental	-50,903.11	-218.88	.00	-51,121.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-50,903.11	-218.88	.00	-51,121.99
Miscellaneous				
Miscellaneous Payments	214,472.37	3,583.80	.00	218,056.17
Total Miscellaneous	214,472.37	3,583.80	.00	218,056.17
236.05 Adjusted Gross Tax Incremental Total	2,646,042.90	13,909.16	.00	2,659,952.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,010,908.43	4,346.91	.00	1,015,255.34
Secured Unitary	4,294.02	.00	.00	4,294.02
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	4.41	.00	.00	4.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,015,206.86	4,346.91	.00	1,019,553.77
Unsecured				
Unsecured Current	269,442.71	1,158.60	.00	270,601.31
Total Unsecured	269,442.71	1,158.60	.00	270,601.31
Supplemental				
Supplemental	81,922.10	352.26	.00	82,274.36
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,922.10	352.26	.00	82,274.36
Miscellaneous				
Miscellaneous Payments	111.18	.00	.00	111.18
Total Miscellaneous	111.18	.00	.00	111.18
236.06 Adjusted Gross Tax Incremental Total	1,366,682.85	5,857.77	.00	1,372,540.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

236.07 REDONDO BEACH - HARBOR CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	459,916.60	1,977.64	.00	461,894.24
	Secured Unitary	687.93	.00	.00	687.93
	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	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		460,604.84	1,977.64	.00	462,582.48
Unsecured					
	Unsecured Current	38,051.16	163.62	.00	38,214.78
Total Unsecured		38,051.16	163.62	.00	38,214.78
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-5,799.53	-396.76	.00	-6,196.29
Total Miscellaneous		-5,799.53	-396.76	.00	-6,196.29
236.07 Adjusted Gross Tax Incremental Total		492,856.47	1,744.50	.00	494,600.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,167,156.61	17,912.40	.00	4,185,069.01
	Secured Unitary	1,191,679.98	.00	.00	1,191,679.98
	Secured PY Refund Non-Unitary	-2,041.05	-8.78	.00	-2,049.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	78,478.24	337.46	.00	78,815.70
	Secured Defaulted Unitary	1,511.33	.00	.00	1,511.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,436,785.11	18,241.08	.00	5,455,026.19
Unsecured					
	Unsecured Current	183,350.94	788.43	.00	184,139.37
Total Unsecured		183,350.94	788.43	.00	184,139.37
Supplemental					
	Supplemental	13,273.30	56.49	.00	13,329.79
	Secured Defaulted Supplemental	2,358.29	10.15	.00	2,368.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,631.59	66.64	.00	15,698.23
Miscellaneous					
	Miscellaneous Payments	68,927.03	172.80	.00	69,099.83
Total Miscellaneous		68,927.03	172.80	.00	69,099.83
237.02 Adjusted Gross Tax Incremental Total		5,704,694.67	19,268.95	.00	5,723,963.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,128,740.82	4,853.58	.00	1,133,594.40
Secured Unitary	899.55	.00	.00	899.55
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	81,524.03	172.79	.00	81,696.82
Secured Defaulted Unitary	.04	.00	.00	.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,211,164.44	5,026.37	.00	1,216,190.81
Unsecured				
Unsecured Current	824.66	3.55	.00	828.21
Total Unsecured	824.66	3.55	.00	828.21
Supplemental				
Supplemental	34,164.38	146.90	.00	34,311.28
Secured Defaulted Supplemental	2,785.35	11.98	.00	2,797.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,949.73	158.88	.00	37,108.61
Miscellaneous				
Miscellaneous Payments	-3,993.41	-984.92	.00	-4,978.33
Total Miscellaneous	-3,993.41	-984.92	.00	-4,978.33
237.04 Adjusted Gross Tax Incremental Total	1,244,945.42	4,203.88	.00	1,249,149.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	347,079.05	100,132.31	.00	447,211.36
Secured Unitary	1,169.77	.00	.00	1,169.77
Secured PY Refund Non-Unitary	-1,496.68	-431.89	.00	-1,928.57
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,322.47	1,535.83	.00	6,858.30
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	352,075.70	101,236.25	.00	453,311.95
Unsecured				
Unsecured Current	32,899.49	9,493.41	.00	42,392.90
Total Unsecured	32,899.49	9,493.41	.00	42,392.90
Supplemental				
Supplemental	-482.77	-139.29	.00	-622.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-482.77	-139.29	.00	-622.06
Miscellaneous				
Miscellaneous Payments	99.61	12.59	.00	112.20
Total Miscellaneous	99.61	12.59	.00	112.20
240.02 Adjusted Gross Tax Incremental Total	384,592.03	110,602.96	.00	495,194.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	297,905.14	85,945.63	.00	383,850.77
	Secured Unitary	95,913.38	.00	.00	95,913.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	121.67	.00	.00	121.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		393,940.19	85,945.63	.00	479,885.82
Unsecured					
	Unsecured Current	58,314.72	16,827.17	.00	75,141.89
Total Unsecured		58,314.72	16,827.17	.00	75,141.89
Supplemental					
	Supplemental	3,921.15	1,131.25	.00	5,052.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,921.15	1,131.25	.00	5,052.40
Miscellaneous					
	Miscellaneous Payments	3,893.26	127.24	.00	4,020.50
Total Miscellaneous		3,893.26	127.24	.00	4,020.50
240.03 Adjusted Gross Tax Incremental Total		460,069.32	104,031.29	.00	564,100.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	877,169.58	253,063.42	.00	1,130,233.00
	Secured Unitary	10,211.67	.00	.00	10,211.67
	Secured PY Refund Non-Unitary	-1,821.39	-525.58	.00	-2,346.97
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	32,536.56	9,388.68	.00	41,925.24
	Secured Defaulted Unitary	12.11	.00	.00	12.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		918,108.53	261,926.52	.00	1,180,035.05
Unsecured					
	Unsecured Current	98,418.26	28,399.37	.00	126,817.63
Total Unsecured		98,418.26	28,399.37	.00	126,817.63
Supplemental					
	Supplemental	10,002.26	2,885.66	.00	12,887.92
	Secured Defaulted Supplemental	20,593.65	5,942.45	.00	26,536.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,595.91	8,828.11	.00	39,424.02
Miscellaneous					
	Miscellaneous Payments	9,515.98	3,471.21	.00	12,987.19
Total Miscellaneous		9,515.98	3,471.21	.00	12,987.19
240.04 Adjusted Gross Tax Incremental Total		1,056,638.68	302,625.21	.00	1,359,263.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,024,863.70	584,173.17	.00	2,609,036.87
Secured Unitary	26,048.25	.00	.00	26,048.25
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,145.50	330.54	.00	1,476.04
Secured Defaulted Unitary	31.20	.00	.00	31.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,052,088.65	584,503.71	.00	2,636,592.36
Unsecured				
Unsecured Current	615,379.87	177,572.78	.00	792,952.65
Total Unsecured	615,379.87	177,572.78	.00	792,952.65
Supplemental				
Supplemental	-1,271.41	-366.81	.00	-1,638.22
Secured Defaulted Supplemental	481.69	138.98	.00	620.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-789.72	-227.83	.00	-1,017.55
Miscellaneous				
Miscellaneous Payments	1,739.94	262.35	.00	2,002.29
Total Miscellaneous	1,739.94	262.35	.00	2,002.29
240.05 Adjusted Gross Tax Incremental Total	2,668,418.74	762,111.01	.00	3,430,529.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	407,107.60	98,593.10	.00	505,700.70
Secured Unitary	537.18	.00	.00	537.18
Secured PY Refund Non-Unitary	-3,835.63	-1,106.79	.00	-4,942.42
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,444.65	8,207.94	.00	36,652.59
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	432,253.80	105,694.25	.00	537,948.05
Unsecured				
Unsecured Current	-61.07	-17.62	.00	-78.69
Total Unsecured	-61.07	-17.62	.00	-78.69
Supplemental				
Supplemental	10,310.31	2,974.52	.00	13,284.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,310.31	2,974.52	.00	13,284.83
Miscellaneous				
Miscellaneous Payments	273.36	75.16	.00	348.52
Total Miscellaneous	273.36	75.16	.00	348.52
240.06 Adjusted Gross Tax Incremental Total	442,776.40	108,726.31	.00	551,502.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	388,753.80	112,155.47	.00	500,909.27
	Secured Unitary	337.39	.00	.00	337.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,403.60	1,559.25	.00	6,962.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		394,494.79	113,714.72	.00	508,209.51
Unsecured					
	Unsecured Current	-1,985.26	-572.87	.00	-2,558.13
Total Unsecured		-1,985.26	-572.87	.00	-2,558.13
Supplemental					
	Supplemental	1,524.50	439.82	.00	1,964.32
	Secured Defaulted Supplemental	8,329.83	2,195.38	.00	10,525.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,854.33	2,635.20	.00	12,489.53
Miscellaneous					
	Miscellaneous Payments	-16,361.79	-7,204.59	.00	-23,566.38
Total Miscellaneous		-16,361.79	-7,204.59	.00	-23,566.38
240.07 Adjusted Gross Tax Incremental Total		386,002.07	108,572.46	.00	494,574.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,109,643.11	4,771.46	.00	1,114,414.57
Secured Unitary	10,186.26	.00	.00	10,186.26
Secured PY Refund Non-Unitary	-6,213.03	-26.72	.00	-6,239.75
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	30,170.07	129.73	.00	30,299.80
Secured Defaulted Unitary	11.98	.00	.00	11.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,143,798.39	4,874.47	.00	1,148,672.86
Unsecured				
Unsecured Current	45,642.94	196.27	.00	45,839.21
Total Unsecured	45,642.94	196.27	.00	45,839.21
Supplemental				
Supplemental	77,297.13	332.38	.00	77,629.51
Secured Defaulted Supplemental	139.61	.60	.00	140.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	77,436.74	332.98	.00	77,769.72
Miscellaneous				
Miscellaneous Payments	1,471.71	36.89	.00	1,508.60
Total Miscellaneous	1,471.71	36.89	.00	1,508.60
241.02 Adjusted Gross Tax Incremental Total	1,268,349.78	5,440.61	.00	1,273,790.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,209,231.07	5,199.69	.00	1,214,430.76
Secured Unitary	5,755.25	.00	.00	5,755.25
Secured PY Refund Non-Unitary	-2,670.64	-11.48	.00	-2,682.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	700.75	3.02	.00	703.77
Secured Defaulted Unitary	6.09	.00	.00	6.09
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,213,022.52	5,191.23	.00	1,218,213.75
Unsecured				
Unsecured Current	160,743.79	691.19	.00	161,434.98
Total Unsecured	160,743.79	691.19	.00	161,434.98
Supplemental				
Supplemental	8,418.40	36.19	.00	8,454.59
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,418.40	36.19	.00	8,454.59
Miscellaneous				
Miscellaneous Payments	-11,467.36	-813.48	.00	-12,280.84
Total Miscellaneous	-11,467.36	-813.48	.00	-12,280.84
241.03 Adjusted Gross Tax Incremental Total	1,370,717.35	5,105.13	.00	1,375,822.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,184,954.70	9,395.32	.00	2,194,350.02
Secured Unitary	19,422.24	.00	.00	19,422.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	28,276.09	121.59	.00	28,397.68
Secured Defaulted Unitary	22.91	.00	.00	22.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,232,675.94	9,516.91	.00	2,242,192.85
Unsecured				
Unsecured Current	228,193.54	981.22	.00	229,174.76
Total Unsecured	228,193.54	981.22	.00	229,174.76
Supplemental				
Supplemental	147,165.52	632.81	.00	147,798.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	147,165.52	632.81	.00	147,798.33
Miscellaneous				
Miscellaneous Payments	2,412.11	25.94	.00	2,438.05
Total Miscellaneous	2,412.11	25.94	.00	2,438.05
241.04 Adjusted Gross Tax Incremental Total	2,610,447.11	11,156.88	.00	2,621,603.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	200,344.02	861.48	.00	201,205.50
	Secured Unitary	209.49	.00	.00	209.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		200,553.57	861.48	.00	201,415.05
Unsecured					
	Unsecured Current	10,894.42	46.85	.00	10,941.27
Total Unsecured		10,894.42	46.85	.00	10,941.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-.84	.00	.00	-.84
Total Miscellaneous		-.84	.00	.00	-.84
241.05 Adjusted Gross Tax Incremental Total		211,447.15	908.33	.00	212,355.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,536,208.13	6,605.71	.00	1,542,813.84
Secured Unitary	1,761.47	.00	.00	1,761.47
Secured PY Refund Non-Unitary	-3,461.87	-14.89	.00	-3,476.76
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	125,373.22	539.11	.00	125,912.33
Secured Defaulted Unitary	.73	.00	.00	.73
Secured Defaulted PY Non-Unitary	-8.56	-.04	.00	-8.60
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,659,873.12	7,129.89	.00	1,667,003.01
Unsecured				
Unsecured Current	36,117.85	155.32	.00	36,273.17
Total Unsecured	36,117.85	155.32	.00	36,273.17
Supplemental				
Supplemental	-8,076.43	-34.72	.00	-8,111.15
Secured Defaulted Supplemental	7,040.31	30.27	.00	7,070.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,036.12	-4.45	.00	-1,040.57
Miscellaneous				
Miscellaneous Payments	2,944.17	6.95	.00	2,951.12
Total Miscellaneous	2,944.17	6.95	.00	2,951.12
241.06 Adjusted Gross Tax Incremental Total	1,697,899.02	7,287.71	.00	1,705,186.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,300,645.78	187,683.19	.00	1,488,328.97
Secured Unitary	1,084.06	.00	.00	1,084.06
Secured PY Refund Non-Unitary	-16,653.08	-2,403.04	.00	-19,056.12
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	108,146.82	15,605.60	.00	123,752.42
Secured Defaulted Unitary	.42	.00	.00	.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,393,224.00	200,885.75	.00	1,594,109.75
Unsecured				
Unsecured Current	33,118.39	4,778.98	.00	37,897.37
Total Unsecured	33,118.39	4,778.98	.00	37,897.37
Supplemental				
Supplemental	80,240.58	11,578.72	.00	91,819.30
Secured Defaulted Supplemental	3,238.76	467.33	.00	3,706.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,479.34	12,046.05	.00	95,525.39
Miscellaneous				
Miscellaneous Payments	-290.31	-103.51	.00	-393.82
Total Miscellaneous	-290.31	-103.51	.00	-393.82
244.02 Adjusted Gross Tax Incremental Total	1,509,531.42	217,607.27	.00	1,727,138.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,967,026.45	179,528.52	.00	3,146,554.97
	Secured Unitary	3,726.46	.00	.00	3,726.46
	Secured PY Refund Non-Unitary	-208,517.82	-8,337.91	.00	-216,855.73
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	218,565.57	8,742.61	.00	227,308.18
	Secured Defaulted Unitary	1.41	.00	.00	1.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,980,802.07	179,933.22	.00	3,160,735.29
Unsecured					
	Unsecured Current	705,356.86	28,214.26	.00	733,571.12
Total Unsecured		705,356.86	28,214.26	.00	733,571.12
Supplemental					
	Supplemental	22,524.20	1,363.74	.00	23,887.94
	Secured Defaulted Supplemental	2,858.19	114.32	.00	2,972.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,382.39	1,478.06	.00	26,860.45
Miscellaneous					
	Miscellaneous Payments	6,498.04	313.92	.00	6,811.96
Total Miscellaneous		6,498.04	313.92	.00	6,811.96
249.03 Adjusted Gross Tax Incremental Total		3,718,039.36	209,939.46	.00	3,927,978.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	343,517.82	1,477.13	.00	344,994.95
	Secured Unitary	3,967.21	.00	.00	3,967.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,310.23	91.64	.00	21,401.87
	Secured Defaulted Unitary	4.66	.00	.00	4.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		368,799.92	1,568.77	.00	370,368.69
Unsecured					
	Unsecured Current	625.06	2.69	.00	627.75
Total Unsecured		625.06	2.69	.00	627.75
Supplemental					
	Supplemental	1,325.87	5.70	.00	1,331.57
	Secured Defaulted Supplemental	667.74	2.87	.00	670.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,993.61	8.57	.00	2,002.18
Miscellaneous					
	Miscellaneous Payments	9,706.15	41.18	.00	9,747.33
Total Miscellaneous		9,706.15	41.18	.00	9,747.33
250.02 Adjusted Gross Tax Incremental Total		381,124.74	1,621.21	.00	382,745.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,213,853.99	9,519.57	.00	2,223,373.56
Secured Unitary	13,201.92	.00	.00	13,201.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	5,731.83	24.64	.00	5,756.47
Secured Defaulted Unitary	14.50	.00	.00	14.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,232,802.24	9,544.21	.00	2,242,346.45
Unsecured				
Unsecured Current	269,167.56	1,157.42	.00	270,324.98
Total Unsecured	269,167.56	1,157.42	.00	270,324.98
Supplemental				
Supplemental	-977.43	-4.20	.00	-981.63
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-977.43	-4.20	.00	-981.63
Miscellaneous				
Miscellaneous Payments	8,488.94	610.77	.00	9,099.71
Total Miscellaneous	8,488.94	610.77	.00	9,099.71
250.03 Adjusted Gross Tax Incremental Total	2,509,481.31	11,308.20	.00	2,520,789.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,407,078.92	36,150.45	.00	8,443,229.37
Secured Unitary	66,169.81	.00	.00	66,169.81
Secured PY Refund Non-Unitary	-15,029.03	-64.62	.00	-15,093.65
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	74,563.58	320.62	.00	74,884.20
Secured Defaulted Unitary	75.94	.00	.00	75.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,532,859.22	36,406.45	.00	8,569,265.67
Unsecured				
Unsecured Current	1,598,452.04	6,873.33	.00	1,605,325.37
Total Unsecured	1,598,452.04	6,873.33	.00	1,605,325.37
Supplemental				
Supplemental	179,006.54	769.72	.00	179,776.26
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	179,006.54	769.72	.00	179,776.26
Miscellaneous				
Miscellaneous Payments	-5,813.07	-1,920.71	.00	-7,733.78
Total Miscellaneous	-5,813.07	-1,920.71	.00	-7,733.78
250.04 Adjusted Gross Tax Incremental Total	10,304,504.73	42,128.79	.00	10,346,633.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,899,279.66	33,966.91	.00	7,933,246.57
Secured Unitary	64,515.77	.00	.00	64,515.77
Secured PY Refund Non-Unitary	-14,000.21	-60.20	.00	-14,060.41
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	333,522.16	1,434.13	.00	334,956.29
Secured Defaulted Unitary	73.45	.00	.00	73.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,283,390.83	35,340.84	.00	8,318,731.67
Unsecured				
Unsecured Current	1,860,558.20	8,000.40	.00	1,868,558.60
Total Unsecured	1,860,558.20	8,000.40	.00	1,868,558.60
Supplemental				
Supplemental	80,714.82	347.06	.00	81,061.88
Secured Defaulted Supplemental	1,006.79	4.33	.00	1,011.12
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	81,721.61	351.39	.00	82,073.00
Miscellaneous				
Miscellaneous Payments	28,576.49	2,777.91	.00	31,354.40
Total Miscellaneous	28,576.49	2,777.91	.00	31,354.40
250.05 Adjusted Gross Tax Incremental Total	10,254,247.13	46,470.54	.00	10,300,717.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,762,671.12	29,079.49	.00	6,791,750.61
	Secured Unitary	44,435.01	.00	.00	44,435.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,205.20	91.18	.00	21,296.38
	Secured Defaulted Unitary	49.66	.00	.00	49.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,828,360.99	29,170.67	.00	6,857,531.66
Unsecured					
	Unsecured Current	1,440,859.90	6,195.69	.00	1,447,055.59
Total Unsecured		1,440,859.90	6,195.69	.00	1,447,055.59
Supplemental					
	Supplemental	42,160.88	181.30	.00	42,342.18
	Secured Defaulted Supplemental	9,774.09	42.03	.00	9,816.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,934.97	223.33	.00	52,158.30
Miscellaneous					
	Miscellaneous Payments	-11,629.49	-3,201.49	.00	-14,830.98
Total Miscellaneous		-11,629.49	-3,201.49	.00	-14,830.98
250.06 Adjusted Gross Tax Incremental Total		8,309,526.37	32,388.20	.00	8,341,914.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	462,771.94	1,989.92	.00	464,761.86
Secured Unitary	588.12	.00	.00	588.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.27	.00	.00	.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	463,360.33	1,989.92	.00	465,350.25
Unsecured				
Unsecured Current	68,089.48	292.78	.00	68,382.26
Total Unsecured	68,089.48	292.78	.00	68,382.26
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	-2,588.61	-159.73	.00	-2,748.34
Total Miscellaneous	-2,588.61	-159.73	.00	-2,748.34
250.07 Adjusted Gross Tax Incremental Total	528,861.20	2,122.97	.00	530,984.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	56,947.97	244.88	.00	57,192.85
	Secured Unitary	64.78	.00	.00	64.78
	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	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		57,012.78	244.88	.00	57,257.66
Unsecured					
	Unsecured Current	3,777.26	16.24	.00	3,793.50
Total Unsecured		3,777.26	16.24	.00	3,793.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-.38	.00	.00	-.38
Total Miscellaneous		-.38	.00	.00	-.38
250.08 Adjusted Gross Tax Incremental Total		60,789.66	261.12	.00	61,050.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,191,917.85	8,735.57	.00	1,200,653.42
	Secured Unitary	4,957.48	.00	.00	4,957.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.93	.00	.00	4.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,196,880.26	8,735.57	.00	1,205,615.83
Unsecured					
	Unsecured Current	23,779.77	172.54	.00	23,952.31
Total Unsecured		23,779.77	172.54	.00	23,952.31
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-1,095.43	-160.05	.00	-1,255.48
Total Miscellaneous		-1,095.43	-160.05	.00	-1,255.48
252.02 Adjusted Gross Tax Incremental Total		1,219,564.60	8,748.06	.00	1,228,312.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	61,915,255.41	453,776.81	.00	62,369,032.22
Secured Unitary	61,693.94	.00	.00	61,693.94
Secured PY Refund Non-Unitary	-834,877.16	-6,057.87	.00	-840,935.03
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	1,605,009.31	11,645.95	.00	1,616,655.26
Secured Defaulted Unitary	25.84	.00	.00	25.84
Secured Defaulted PY Non-Unitary	2,295.95	16.66	.00	2,312.61
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	62,749,403.29	459,381.55	.00	63,208,784.84
Unsecured				
Unsecured Current	4,365,990.42	31,679.61	.00	4,397,670.03
Total Unsecured	4,365,990.42	31,679.61	.00	4,397,670.03
Supplemental				
Supplemental	1,289,482.06	9,450.61	.00	1,298,932.67
Secured Defaulted Supplemental	152,355.79	1,105.50	.00	153,461.29
Secured Defaulted Supplemental PY	-5,880.09	-42.66	.00	-5,922.75
Total Supplemental	1,435,957.76	10,513.45	.00	1,446,471.21
Miscellaneous				
Miscellaneous Payments	-695,779.59	-88,574.43	.00	-784,354.02
Total Miscellaneous	-695,779.59	-88,574.43	.00	-784,354.02
252.03 Adjusted Gross Tax Incremental Total	67,855,571.88	413,000.18	.00	68,268,572.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,433,741.40	25,165.89	.00	3,458,907.29
Secured Unitary	8,076.71	.00	.00	8,076.71
Secured PY Refund Non-Unitary	-5,999.99	-43.54	.00	-6,043.53
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	34,964.13	253.70	.00	35,217.83
Secured Defaulted Unitary	7.14	.00	.00	7.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,470,789.39	25,376.05	.00	3,496,165.44
Unsecured				
Unsecured Current	583.77	4.24	.00	588.01
Total Unsecured	583.77	4.24	.00	588.01
Supplemental				
Supplemental	35,976.47	263.67	.00	36,240.14
Secured Defaulted Supplemental	977.71	7.10	.00	984.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,954.18	270.77	.00	37,224.95
Miscellaneous				
Miscellaneous Payments	11,162.34	123.96	.00	11,286.30
Total Miscellaneous	11,162.34	123.96	.00	11,286.30
252.10 Adjusted Gross Tax Incremental Total	3,519,489.68	25,775.02	.00	3,545,264.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,191.10	3,468.02	.00	476,659.12
	Secured Unitary	4,124.58	.00	.00	4,124.58
	Secured PY Refund Non-Unitary	-1,710.00	-12.40	.00	-1,722.40
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,606.56	26.17	.00	3,632.73
	Secured Defaulted Unitary	4.87	.00	.00	4.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		479,217.11	3,481.79	.00	482,698.90
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	-626.18	-15.64	.00	-641.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-626.18	-15.64	.00	-641.82
Miscellaneous					
	Miscellaneous Payments	2,516.55	13.97	.00	2,530.52
Total Miscellaneous		2,516.55	13.97	.00	2,530.52
252.11 Adjusted Gross Tax Incremental Total		481,107.48	3,480.12	.00	484,587.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,225,219.33	80,058.20	.00	1,305,277.53
Secured Unitary	27,196.31	.00	.00	27,196.31
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	42,224.25	3,930.81	.00	46,155.06
Secured Defaulted Unitary	33.49	.00	.00	33.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,294,673.38	83,989.01	.00	1,378,662.39
Unsecured				
Unsecured Current	14,328.31	257.91	.00	14,586.22
Total Unsecured	14,328.31	257.91	.00	14,586.22
Supplemental				
Supplemental	12,024.23	1,609.07	.00	13,633.30
Secured Defaulted Supplemental	88.10	1.58	.00	89.68
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,112.33	1,610.65	.00	13,722.98
Miscellaneous				
Miscellaneous Payments	7,579.00	45.06	.00	7,624.06
Total Miscellaneous	7,579.00	45.06	.00	7,624.06
256.02 Adjusted Gross Tax Incremental Total	1,328,693.02	85,902.63	.00	1,414,595.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,855,990.85	50,980.76	.00	11,906,971.61
	Secured Unitary	63,538.78	.00	.00	63,538.78
	Secured PY Refund Non-Unitary	-66,173.20	-284.54	.00	-66,457.74
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	782,119.06	3,363.10	.00	785,482.16
	Secured Defaulted Unitary	68.79	.00	.00	68.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,635,544.28	54,059.32	.00	12,689,603.60
Unsecured					
	Unsecured Current	880,532.45	3,786.29	.00	884,318.74
Total Unsecured		880,532.45	3,786.29	.00	884,318.74
Supplemental					
	Supplemental	23,727.54	102.03	.00	23,829.57
	Secured Defaulted Supplemental	33,801.84	145.35	.00	33,947.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		57,529.38	247.38	.00	57,776.76
Miscellaneous					
	Miscellaneous Payments	91,273.03	-5,568.82	.00	85,704.21
Total Miscellaneous		91,273.03	-5,568.82	.00	85,704.21
260.02 Adjusted Gross Tax Incremental Total		13,664,879.14	52,524.17	.00	13,717,403.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	711,904.27	11,210.50	.00	723,114.77
	Secured Unitary	570.92	.00	.00	570.92
	Secured PY Refund Non-Unitary	-386.95	-8.41	.00	-395.36
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	23,135.00	467.90	.00	23,602.90
	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		735,223.51	11,669.99	.00	746,893.50
Unsecured					
	Unsecured Current	16,194.06	69.64	.00	16,263.70
Total Unsecured		16,194.06	69.64	.00	16,263.70
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	335.43	1.43	.00	336.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		335.43	1.43	.00	336.86
Miscellaneous					
	Miscellaneous Payments	6,770.15	118.40	.00	6,888.55
Total Miscellaneous		6,770.15	118.40	.00	6,888.55
262.02 Adjusted Gross Tax Incremental Total		758,523.15	11,859.46	.00	770,382.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,257,350.37	5,406.17	.00	1,262,756.54
Secured Unitary	1,191.91	.00	.00	1,191.91
Secured PY Refund Non-Unitary	-481.59	-2.07	.00	-483.66
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	51,049.51	219.52	.00	51,269.03
Secured Defaulted Unitary	.49	.00	.00	.49
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,309,110.69	5,623.62	.00	1,314,734.31
Unsecured				
Unsecured Current	51,890.95	223.12	.00	52,114.07
Total Unsecured	51,890.95	223.12	.00	52,114.07
Supplemental				
Supplemental	62,992.93	270.87	.00	63,263.80
Secured Defaulted Supplemental	7,314.06	31.45	.00	7,345.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	70,306.99	302.32	.00	70,609.31
Miscellaneous				
Miscellaneous Payments	128,254.23	-46.45	.00	128,207.78
Total Miscellaneous	128,254.23	-46.45	.00	128,207.78
262.03 Adjusted Gross Tax Incremental Total	1,559,562.86	6,102.61	.00	1,565,665.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,884,908.24	32,940.50	.00	3,917,848.74
	Secured Unitary	3,550.77	.00	.00	3,550.77
	Secured PY Refund Non-Unitary	-4,797.85	-20.63	.00	-4,818.48
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	196,294.31	844.08	.00	197,138.39
	Secured Defaulted Unitary	1.43	.00	.00	1.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,079,956.90	33,763.95	.00	4,113,720.85
Unsecured					
	Unsecured Current	127,770.24	549.42	.00	128,319.66
Total Unsecured		127,770.24	549.42	.00	128,319.66
Supplemental					
	Supplemental	95,263.61	409.64	.00	95,673.25
	Secured Defaulted Supplemental	16,633.64	71.53	.00	16,705.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,897.25	481.17	.00	112,378.42
Miscellaneous					
	Miscellaneous Payments	7,022.79	-663.30	.00	6,359.49
Total Miscellaneous		7,022.79	-663.30	.00	6,359.49
262.04 Adjusted Gross Tax Incremental Total		4,326,647.18	34,131.24	.00	4,360,778.42

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,593,144.11	32,487.92	.00	7,625,632.03
	Secured Unitary	107,965.68	.00	.00	107,965.68
	Secured PY Refund Non-Unitary	-21,839.06	-95.12	.00	-21,934.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	1,908,771.70	8,312.20	.00	1,917,083.90
	Secured Defaulted Unitary	128.84	.00	.00	128.84
	Secured Defaulted PY Non-Unitary	1,580.87	6.89	.00	1,587.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,589,752.14	40,711.89	.00	9,630,464.03
Unsecured					
	Unsecured Current	1,374,103.02	5,981.70	.00	1,380,084.72
Total Unsecured		1,374,103.02	5,981.70	.00	1,380,084.72
Supplemental					
	Supplemental	-18,511.33	-82.48	.00	-18,593.81
	Secured Defaulted Supplemental	121,054.15	526.91	.00	121,581.06
	Secured Defaulted Supplemental PY	-1,698.59	-7.40	.00	-1,705.99
Total Supplemental		100,844.23	437.03	.00	101,281.26
Miscellaneous					
	Miscellaneous Payments	10,206.40	-21,666.50	.00	-11,460.10
Total Miscellaneous		10,206.40	-21,666.50	.00	-11,460.10
264.02 Adjusted Gross Tax Incremental Total		11,074,905.79	25,464.12	.00	11,100,369.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	379,495.10	1,631.83	.00	381,126.93
Secured Unitary	283.49	.00	.00	283.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	8,969.46	39.09	.00	9,008.55
Secured Defaulted Unitary	.13	.00	.00	.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	388,748.18	1,670.92	.00	390,419.10
Unsecured				
Unsecured Current	35,963.92	156.73	.00	36,120.65
Total Unsecured	35,963.92	156.73	.00	36,120.65
Supplemental				
Supplemental	33,892.30	145.74	.00	34,038.04
Secured Defaulted Supplemental	198.01	.86	.00	198.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,090.31	146.60	.00	34,236.91
Miscellaneous				
Miscellaneous Payments	220.04	.91	.00	220.95
Total Miscellaneous	220.04	.91	.00	220.95
264.04 Adjusted Gross Tax Incremental Total	459,022.45	1,975.16	.00	460,997.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

268.02 SOUTH PASADENA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	424,884.47	1,827.00	.00	426,711.47
Secured Unitary	54,435.76	.00	.00	54,435.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	68.74	.00	.00	68.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	479,388.97	1,827.00	.00	481,215.97
Unsecured				
Unsecured Current	78,146.80	336.03	.00	78,482.83
Total Unsecured	78,146.80	336.03	.00	78,482.83
Supplemental				
Supplemental	-10,061.67	-43.27	.00	-10,104.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,061.67	-43.27	.00	-10,104.94
Miscellaneous				
Miscellaneous Payments	251.58	-164.94	.00	86.64
Total Miscellaneous	251.58	-164.94	.00	86.64
268.02 Adjusted Gross Tax Incremental Total	547,725.68	1,954.82	.00	549,680.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	731,911.62	3,147.22	.00	735,058.84
	Secured Unitary	7,268.46	.00	.00	7,268.46
	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	8.39	.00	.00	8.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		739,188.47	3,147.22	.00	742,335.69
Unsecured					
	Unsecured Current	57,155.17	245.76	.00	57,400.93
Total Unsecured		57,155.17	245.76	.00	57,400.93
Supplemental					
	Supplemental	6,660.07	28.64	.00	6,688.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,660.07	28.64	.00	6,688.71
Miscellaneous					
	Miscellaneous Payments	4,584.69	13.71	.00	4,598.40
Total Miscellaneous		4,584.69	13.71	.00	4,598.40
270.02 Adjusted Gross Tax Incremental Total		807,588.40	3,435.33	.00	811,023.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

272.03 TORRANCE - SKY PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	451,307.54	2,183.15	.00	453,490.69
	Secured Unitary	3,096.21	.00	.00	3,096.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.67	.00	.00	4.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		454,408.42	2,183.15	.00	456,591.57
Unsecured					
	Unsecured Current	128,095.38	550.81	.00	128,646.19
Total Unsecured		128,095.38	550.81	.00	128,646.19
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	311.95	8.29	.00	320.24
Total Miscellaneous		311.95	8.29	.00	320.24
272.03 Adjusted Gross Tax Incremental Total		582,815.75	2,742.25	.00	585,558.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,463,317.36	6,292.26	.00	1,469,609.62
Secured Unitary	151,519.67	.00	.00	151,519.67
Secured PY Refund Non-Unitary	-11,888.67	-51.12	.00	-11,939.79
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	16,360.32	70.34	.00	16,430.66
Secured Defaulted Unitary	191.11	.00	.00	191.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,619,499.79	6,311.48	.00	1,625,811.27
Unsecured				
Unsecured Current	179,772.86	773.02	.00	180,545.88
Total Unsecured	179,772.86	773.02	.00	180,545.88
Supplemental				
Supplemental	-12,038.33	-51.77	.00	-12,090.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-12,038.33	-51.77	.00	-12,090.10
Miscellaneous				
Miscellaneous Payments	-26,467.80	-1,499.76	.00	-27,967.56
Total Miscellaneous	-26,467.80	-1,499.76	.00	-27,967.56
272.05 Adjusted Gross Tax Incremental Total	1,760,766.52	5,532.97	.00	1,766,299.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,075,059.30	26,122.75	.00	6,101,182.05
Secured Unitary	6,699.91	.00	.00	6,699.91
Secured PY Refund Non-Unitary	-372,062.03	-1,599.87	.00	-373,661.90
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	36,289.88	156.05	.00	36,445.93
Secured Defaulted Unitary	4.16	.00	.00	4.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,745,991.22	24,678.93	.00	5,770,670.15
Unsecured				
Unsecured Current	227,443.10	978.01	.00	228,421.11
Total Unsecured	227,443.10	978.01	.00	228,421.11
Supplemental				
Supplemental	12,253.12	52.69	.00	12,305.81
Secured Defaulted Supplemental	693.17	2.98	.00	696.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,946.29	55.67	.00	13,001.96
Miscellaneous				
Miscellaneous Payments	3,489.53	-977.29	.00	2,512.24
Total Miscellaneous	3,489.53	-977.29	.00	2,512.24
272.06 Adjusted Gross Tax Incremental Total	5,989,870.14	24,735.32	.00	6,014,605.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,737,902.34	46,172.98	.00	10,784,075.32
	Secured Unitary	11,329.78	.00	.00	11,329.78
	Secured PY Refund Non-Unitary	-71,454.70	-311.40	.00	-71,766.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	351,846.73	1,533.32	.00	353,380.05
	Secured Defaulted Unitary	4.69	.00	.00	4.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,029,628.84	47,394.90	.00	11,077,023.74
Unsecured					
	Unsecured Current	3,858,203.53	16,814.04	.00	3,875,017.57
Total Unsecured		3,858,203.53	16,814.04	.00	3,875,017.57
Supplemental					
	Supplemental	299,191.95	1,286.53	.00	300,478.48
	Secured Defaulted Supplemental	623.02	2.71	.00	625.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		299,814.97	1,289.24	.00	301,104.21
Miscellaneous					
	Miscellaneous Payments	53,202.20	-35,415.53	.00	17,786.67
Total Miscellaneous		53,202.20	-35,415.53	.00	17,786.67
276.02 Adjusted Gross Tax Incremental Total		15,240,849.54	30,082.65	.00	15,270,932.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	722,586.48	3,107.12	.00	725,693.60
Secured Unitary	1,010.73	.00	.00	1,010.73
Secured PY Refund Non-Unitary	-209,536.35	-913.17	.00	-210,449.52
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	92,435.43	402.84	.00	92,838.27
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	606,496.72	2,596.79	.00	609,093.51
Unsecured				
Unsecured Current	700,064.13	3,050.87	.00	703,115.00
Total Unsecured	700,064.13	3,050.87	.00	703,115.00
Supplemental				
Supplemental	84,404.94	362.94	.00	84,767.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,404.94	362.94	.00	84,767.88
Miscellaneous				
Miscellaneous Payments	-7,067.99	-1,069.43	.00	-8,137.42
Total Miscellaneous	-7,067.99	-1,069.43	.00	-8,137.42
276.03 Adjusted Gross Tax Incremental Total	1,383,897.80	4,941.17	.00	1,388,838.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

278.02 WALNUT - WALNUT IMPROVEMENT

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,195,152.45	33,890.67	.00	3,229,043.12
Secured Unitary	89,457.08	.00	.00	89,457.08
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	402,861.97	1,732.30	.00	404,594.27
Secured Defaulted Unitary	298.62	.00	.00	298.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,687,770.12	35,622.97	.00	3,723,393.09
Unsecured				
Unsecured Current	223,525.52	961.15	.00	224,486.67
Total Unsecured	223,525.52	961.15	.00	224,486.67
Supplemental				
Supplemental	18,348.98	78.90	.00	18,427.88
Secured Defaulted Supplemental	3,733.84	16.05	.00	3,749.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,082.82	94.95	.00	22,177.77
Miscellaneous				
Miscellaneous Payments	27,133.92	2,808.55	.00	29,942.47
Total Miscellaneous	27,133.92	2,808.55	.00	29,942.47
278.02 Adjusted Gross Tax Incremental Total	3,960,512.38	39,487.62	.00	4,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,103,089.30	21,943.28	.00	5,125,032.58
	Secured Unitary	34,407.37	.00	.00	34,407.37
	Secured PY Refund Non-Unitary	-31,086.45	-133.67	.00	-31,220.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,125.58	90.83	.00	21,216.41
	Secured Defaulted Unitary	38.86	.00	.00	38.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,127,574.66	21,900.44	.00	5,149,475.10
Unsecured					
	Unsecured Current	356,571.41	1,533.26	.00	358,104.67
Total Unsecured		356,571.41	1,533.26	.00	358,104.67
Supplemental					
	Supplemental	14,246.15	61.25	.00	14,307.40
	Secured Defaulted Supplemental	13,065.59	56.19	.00	13,121.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		27,311.74	117.44	.00	27,429.18
Miscellaneous					
	Miscellaneous Payments	-3,376.71	-789.55	.00	-4,166.26
Total Miscellaneous		-3,376.71	-789.55	.00	-4,166.26
280.03 Adjusted Gross Tax Incremental Total		5,508,081.10	22,761.59	.00	5,530,842.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,877,149.41	12,371.74	.00	2,889,521.15
Secured Unitary	7,685.01	.00	.00	7,685.01
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	17,811.52	76.59	.00	17,888.11
Secured Defaulted Unitary	7.21	.00	.00	7.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,902,653.15	12,448.33	.00	2,915,101.48
Unsecured				
Unsecured Current	128,004.34	550.42	.00	128,554.76
Total Unsecured	128,004.34	550.42	.00	128,554.76
Supplemental				
Supplemental	-24,134.66	-103.78	.00	-24,238.44
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-24,134.66	-103.78	.00	-24,238.44
Miscellaneous				
Miscellaneous Payments	-2,865.52	-359.24	.00	-3,224.76
Total Miscellaneous	-2,865.52	-359.24	.00	-3,224.76
280.04 Adjusted Gross Tax Incremental Total	3,003,657.31	12,535.73	.00	3,016,193.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.05 WEST COVINA - CBD /81 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,083,026.00	13,257.02	.00	3,096,283.02
Secured Unitary	34,646.84	.00	.00	34,646.84
Secured PY Refund Non-Unitary	-40,849.99	-175.65	.00	-41,025.64
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	37,815.95	162.62	.00	37,978.57
Secured Defaulted Unitary	41.17	.00	.00	41.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,114,679.97	13,243.99	.00	3,127,923.96
Unsecured				
Unsecured Current	272,398.30	1,171.31	.00	273,569.61
Total Unsecured	272,398.30	1,171.31	.00	273,569.61
Supplemental				
Supplemental	34,195.90	147.04	.00	34,342.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,195.90	147.04	.00	34,342.94
Miscellaneous				
Miscellaneous Payments	-35,497.90	-4,542.80	.00	-40,040.70
Total Miscellaneous	-35,497.90	-4,542.80	.00	-40,040.70
280.05 Adjusted Gross Tax Incremental Total	3,385,776.27	10,019.54	.00	3,395,795.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,362,341.79	18,758.06	.00	4,381,099.85
	Secured Unitary	4,452.57	.00	.00	4,452.57
	Secured PY Refund Non-Unitary	-2,272.99	-9.77	.00	-2,282.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	253,966.63	1,092.06	.00	255,058.69
	Secured Defaulted Unitary	1.87	.00	.00	1.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,618,489.87	19,840.35	.00	4,638,330.22
Unsecured					
	Unsecured Current	116,841.73	502.40	.00	117,344.13
Total Unsecured		116,841.73	502.40	.00	117,344.13
Supplemental					
	Supplemental	65,759.59	282.77	.00	66,042.36
	Secured Defaulted Supplemental	1,936.34	8.32	.00	1,944.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		67,695.93	291.09	.00	67,987.02
Miscellaneous					
	Miscellaneous Payments	29,511.80	162.14	.00	29,673.94
Total Miscellaneous		29,511.80	162.14	.00	29,673.94
280.06 Adjusted Gross Tax Incremental Total		4,832,539.33	20,795.98	.00	4,853,335.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	25,168.26	108.23	.00	25,276.49
Secured Unitary	72.94	.00	.00	72.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	370.72	1.59	.00	372.31
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	25,611.95	109.82	.00	25,721.77
Unsecured				
Unsecured Current	24,107.55	103.66	.00	24,211.21
Total Unsecured	24,107.55	103.66	.00	24,211.21
Supplemental				
Supplemental	9,864.78	42.42	.00	9,907.20
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,864.78	42.42	.00	9,907.20
Miscellaneous				
Miscellaneous Payments	-29.06	-2.52	.00	-31.58
Total Miscellaneous	-29.06	-2.52	.00	-31.58
280.07 Adjusted Gross Tax Incremental Total	59,555.22	253.38	.00	59,808.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

280.08 WEST COVINA - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,449,578.80	27,532.25	.00	2,477,111.05
Secured Unitary	2,199.77	.00	.00	2,199.77
Secured PY Refund Non-Unitary	-50,359.94	-216.55	.00	-50,576.49
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	39,949.11	171.78	.00	40,120.89
Secured Defaulted Unitary	.91	.00	.00	.91
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,441,368.65	27,487.48	.00	2,468,856.13
Unsecured				
Unsecured Current	165,561.28	817.58	.00	166,378.86
Total Unsecured	165,561.28	817.58	.00	166,378.86
Supplemental				
Supplemental	62,368.25	306.39	.00	62,674.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	62,368.25	306.39	.00	62,674.64
Miscellaneous				
Miscellaneous Payments	10,646.33	-31.77	.00	10,614.56
Total Miscellaneous	10,646.33	-31.77	.00	10,614.56
280.08 Adjusted Gross Tax Incremental Total	2,679,944.51	28,579.68	.00	2,708,524.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,666,717.06	28,666.88	.00	6,695,383.94
	Secured Unitary	6,551.40	.00	.00	6,551.40
	Secured PY Refund Non-Unitary	-45,394.49	-197.83	.00	-45,592.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	282,505.45	1,231.17	.00	283,736.62
	Secured Defaulted Unitary	2.59	.00	.00	2.59
	Secured Defaulted PY Non-Unitary	-8,594.71	-37.46	.00	-8,632.17
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,901,787.30	29,662.76	.00	6,931,450.06
Unsecured					
	Unsecured Current	685,215.66	2,986.17	.00	688,201.83
Total Unsecured		685,215.66	2,986.17	.00	688,201.83
Supplemental					
	Supplemental	113,038.83	486.07	.00	113,524.90
	Secured Defaulted Supplemental	27,421.30	119.48	.00	27,540.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		140,460.13	605.55	.00	141,065.68
Miscellaneous					
	Miscellaneous Payments	-14,174.87	-3,456.01	.00	-17,630.88
Total Miscellaneous		-14,174.87	-3,456.01	.00	-17,630.88
283.02 Adjusted Gross Tax Incremental Total		7,713,288.22	29,798.47	.00	7,743,086.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,554,513.37	6,670.02	.00	1,561,183.39
Secured Unitary	16,616.96	.00	.00	16,616.96
Secured PY Refund Non-Unitary	-1,803.64	-7.76	.00	-1,811.40
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	98,228.81	422.39	.00	98,651.20
Secured Defaulted Unitary	19.58	.00	.00	19.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,667,575.08	7,084.65	.00	1,674,659.73
Unsecured				
Unsecured Current	69,451.45	298.64	.00	69,750.09
Total Unsecured	69,451.45	298.64	.00	69,750.09
Supplemental				
Supplemental	-5,512.39	-23.70	.00	-5,536.09
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-5,512.39	-23.70	.00	-5,536.09
Miscellaneous				
Miscellaneous Payments	2,507.22	67.41	.00	2,574.63
Total Miscellaneous	2,507.22	67.41	.00	2,574.63
284.05 Adjusted Gross Tax Incremental Total	1,734,021.36	7,427.00	.00	1,741,448.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

284.08 WHITTIER - WHITTIER BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,505,019.79	6,471.59	.00	1,511,491.38
Secured Unitary	23,020.00	.00	.00	23,020.00
Secured PY Refund Non-Unitary	-1,000.00	-4.30	.00	-1,004.30
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	106,279.36	376.82	.00	106,656.18
Secured Defaulted Unitary	3.24	.00	.00	3.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,633,322.39	6,844.11	.00	1,640,166.50
Unsecured				
Unsecured Current	5,577.33	23.98	.00	5,601.31
Total Unsecured	5,577.33	23.98	.00	5,601.31
Supplemental				
Supplemental	-2,822.93	-12.14	.00	-2,835.07
Secured Defaulted Supplemental	2,367.66	10.18	.00	2,377.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-455.27	-1.96	.00	-457.23
Miscellaneous				
Miscellaneous Payments	-19,090.78	-2,205.57	.00	-21,296.35
Total Miscellaneous	-19,090.78	-2,205.57	.00	-21,296.35
284.08 Adjusted Gross Tax Incremental Total	1,619,353.67	4,660.56	.00	1,624,014.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,124,611.68	117,030.35	.00	3,241,642.03
	Secured Unitary	4,199.69	.00	.00	4,199.69
	Secured PY Refund Non-Unitary	-8,017.36	-34.47	.00	-8,051.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	137,065.58	8,395.57	.00	145,461.15
	Secured Defaulted Unitary	2.24	.00	.00	2.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,257,861.83	125,391.45	.00	3,383,253.28
Unsecured					
	Unsecured Current	139,075.70	1,406.38	.00	140,482.08
Total Unsecured		139,075.70	1,406.38	.00	140,482.08
Supplemental					
	Supplemental	15,548.76	668.82	.00	16,217.58
	Secured Defaulted Supplemental	15,658.13	-26.22	.00	15,631.91
	Secured Defaulted Supplemental PY	-2,372.11	-10.20	.00	-2,382.31
Total Supplemental		28,834.78	632.40	.00	29,467.18
Miscellaneous					
	Miscellaneous Payments	-33,364.51	-3,287.98	.00	-36,652.49
Total Miscellaneous		-33,364.51	-3,287.98	.00	-36,652.49
284.09 Adjusted Gross Tax Incremental Total		3,392,407.80	124,142.25	.00	3,516,550.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,313,030.92	9,922.31	.00	2,322,953.23
Secured Unitary	2,124.79	.00	.00	2,124.79
Secured PY Refund Non-Unitary	-33,155.61	-142.57	.00	-33,298.18
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	74,858.86	321.90	.00	75,180.76
Secured Defaulted Unitary	.67	.00	.00	.67
Secured Defaulted PY Non-Unitary	-20.12	-.09	.00	-20.21
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,356,839.51	10,101.55	.00	2,366,941.06
Unsecured				
Unsecured Current	108,243.59	465.47	.00	108,709.06
Total Unsecured	108,243.59	465.47	.00	108,709.06
Supplemental				
Supplemental	105,711.71	452.44	.00	106,164.15
Secured Defaulted Supplemental	3,939.31	16.94	.00	3,956.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,651.02	469.38	.00	110,120.40
Miscellaneous				
Miscellaneous Payments	2,872.88	-790.19	.00	2,082.69
Total Miscellaneous	2,872.88	-790.19	.00	2,082.69
284.11 Adjusted Gross Tax Incremental Total	2,577,607.00	10,246.21	.00	2,587,853.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	112,359.38	483.16	.00	112,842.54
Secured Unitary	117.45	.00	.00	117.45
Secured PY Refund Non-Unitary	-1,055.65	-4.54	.00	-1,060.19
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	12,260.94	52.71	.00	12,313.65
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	123,682.21	531.33	.00	124,213.54
Unsecured				
Unsecured Current	12,367.37	53.19	.00	12,420.56
Total Unsecured	12,367.37	53.19	.00	12,420.56
Supplemental				
Supplemental	-4,601.36	-19.78	.00	-4,621.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-4,601.36	-19.78	.00	-4,621.14
Miscellaneous				
Miscellaneous Payments	-27.76	-2.86	.00	-30.62
Total Miscellaneous	-27.76	-2.86	.00	-30.62
284.14 Adjusted Gross Tax Incremental Total	131,420.46	561.88	.00	131,982.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 01/27/2015

COUNTY TOTALS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,147,474,552.35	66,051,902.88	.00	1,213,526,455.23
Secured Unitary	14,609,302.42	2.90	.00	14,609,305.32
Secured PY Refund Non-Unitary	-25,814,431.42	-569,095.14	.00	-26,383,526.56
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	54,285,044.69	1,820,501.19	.00	56,105,545.88
Secured Defaulted Unitary	17,262.83	.00	.00	17,262.83
Secured Defaulted PY Non-Unitary	-18,939.18	36,576.66	.00	17,637.48
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,190,552,791.69	67,339,888.49	.00	1,257,892,680.18
Unsecured				
Unsecured Current	128,647,561.56	11,016,246.37	11,027,060.49	150,690,868.42
Total Unsecured	128,647,561.56	11,016,246.37	11,027,060.49	150,690,868.42
Supplemental				
Supplemental	9,564,750.28	330,140.18	.00	9,894,890.46
Secured Defaulted Supplemental	5,692,359.04	161,711.15	.00	5,854,070.19
Secured Defaulted Supplemental PY	-133,164.32	-4,224.90	.00	-137,389.22
Total Supplemental	15,123,945.00	487,626.43	.00	15,611,571.43
Miscellaneous				
Miscellaneous Payments	-3,106,236.89	-1,595,673.76	12,692.18	-4,689,218.47
Total Miscellaneous	-3,106,236.89	-1,595,673.76	12,692.18	-4,689,218.47
Adjusted Gross Tax Incremental Total	1,331,218,061.36	77,248,087.53	11,039,752.67	1,419,505,901.56