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260.02	SIGNAL HILL	PROJ. # 1
262.02	SOUTH EL MONTE	ROSEMEAD BID R.P.
262.03	SOUTH EL MONTE	IMP. DISTRICT # 2
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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
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280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,263,656.78	4,675.53	.00	1,268,332.31
	Secured Unitary	11,813.14	.00	.00	11,813.14
	Secured PY Refund Non-Unitary	-16,495.44	-70.93	.00	-16,566.37
	Secured PY Refund Unitary	-20.12	.00	.00	-20.12
	Secured Defaulted Non-Unitary	105,902.29	455.37	.00	106,357.66
	Secured Defaulted Unitary	5.15	.00	.00	5.15
	Secured Defaulted PY Non-Unitary	-1.39	.00	.00	-1.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,364,860.41	5,059.97	.00	1,369,920.38
Unsecured					
	Unsecured Current	40,313.49	173.35	.00	40,486.84
Total Unsecured		40,313.49	173.35	.00	40,486.84
Supplemental					
	Supplemental	9,135.01	33.79	.00	9,168.80
	Secured Defaulted Supplemental	3,623.97	15.58	.00	3,639.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,758.98	49.37	.00	12,808.35
Miscellaneous					
	Miscellaneous Payments	-23,139.70	-8,052.58	.00	-31,192.28
Total Miscellaneous		-23,139.70	-8,052.58	.00	-31,192.28
2.02 Adjusted Gross Tax Incremental Total		1,394,793.18	-2,769.89	.00	1,392,023.29

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2.03 L.A. COUNTY - LANCASTER HOMES

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

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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,225,238.25	4,533.39	.00	1,229,771.64
	Secured Unitary	14,986.30	.00	.00	14,986.30
	Secured PY Refund Non-Unitary	-8,398.17	-36.11	.00	-8,434.28
	Secured PY Refund Unitary	-25.70	.00	.00	-25.70
	Secured Defaulted Non-Unitary	186,054.39	800.05	.00	186,854.44
	Secured Defaulted Unitary	6.56	.00	.00	6.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,417,861.63	5,297.33	.00	1,423,158.96
Unsecured					
	Unsecured Current	11,504.42	49.47	.00	11,553.89
Total Unsecured		11,504.42	49.47	.00	11,553.89
Supplemental					
	Supplemental	-26,106.92	-96.60	.00	-26,203.52
	Secured Defaulted Supplemental	15,976.39	68.71	.00	16,045.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-10,130.53	-27.89	.00	-10,158.42
Miscellaneous					
	Miscellaneous Payments	-56,146.99	-1,685.79	.00	-57,832.78
Total Miscellaneous		-56,146.99	-1,685.79	.00	-57,832.78
2.04 Adjusted Gross Tax Incremental Total		1,363,088.53	3,633.12	.00	1,366,721.65

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	169,385.53	626.73	.00	170,012.26
	Secured Unitary	1,578.41	.00	.00	1,578.41
	Secured PY Refund Non-Unitary	-26,513.13	-114.01	.00	-26,627.14
	Secured PY Refund Unitary	-2.68	.00	.00	-2.68
	Secured Defaulted Non-Unitary	49,325.90	212.08	.00	49,537.98
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		193,774.72	724.80	.00	194,499.52
Unsecured					
	Unsecured Current	7,815.35	33.61	.00	7,848.96
Total Unsecured		7,815.35	33.61	.00	7,848.96
Supplemental					
	Supplemental	-7,739.73	-28.64	.00	-7,768.37
	Secured Defaulted Supplemental	3,102.22	13.34	.00	3,115.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,637.51	-15.30	.00	-4,652.81
Miscellaneous					
	Miscellaneous Payments	5,197.32	308.02	.00	5,505.34
Total Miscellaneous		5,197.32	308.02	.00	5,505.34
2.06 Adjusted Gross Tax Incremental Total		202,149.88	1,051.13	.00	203,201.01

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	670,338.88	2,480.26	.00	672,819.14
	Secured Unitary	3,019.50	.00	.00	3,019.50
	Secured PY Refund Non-Unitary	-840.72	-3.62	.00	-844.34
	Secured PY Refund Unitary	-4.99	.00	.00	-4.99
	Secured Defaulted Non-Unitary	101,965.99	438.46	.00	102,404.45
	Secured Defaulted Unitary	1.27	.00	.00	1.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		774,479.93	2,915.10	.00	777,395.03
Unsecured					
	Unsecured Current	25,013.82	107.56	.00	25,121.38
Total Unsecured		25,013.82	107.56	.00	25,121.38
Supplemental					
	Supplemental	7,860.62	29.08	.00	7,889.70
	Secured Defaulted Supplemental	27,488.48	118.20	.00	27,606.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		35,349.10	147.28	.00	35,496.38
Miscellaneous					
	Miscellaneous Payments	-16,779.95	202.13	.00	-16,577.82
Total Miscellaneous		-16,779.95	202.13	.00	-16,577.82
2.07 Adjusted Gross Tax Incremental Total		818,062.90	3,372.07	.00	821,434.97

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	281,626.03	682.45	.00	282,308.48
Secured Unitary	110.59	.00	.00	110.59
Secured PY Refund Non-Unitary	-35,776.72	-153.84	.00	-35,930.56
Secured PY Refund Unitary	-.16	.00	.00	-.16
Secured Defaulted Non-Unitary	33,123.34	142.42	.00	33,265.76
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	279,083.12	671.03	.00	279,754.15
Unsecured				
Unsecured Current	-7,451.97	-236.31	.00	-7,688.28
Total Unsecured	-7,451.97	-236.31	.00	-7,688.28
Supplemental				
Supplemental	-10,897.96	-40.32	.00	-10,938.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,897.96	-40.32	.00	-10,938.28
Miscellaneous				
Miscellaneous Payments	-2,634.94	-101.00	.00	-2,735.94
Total Miscellaneous	-2,634.94	-101.00	.00	-2,735.94
2.08 Adjusted Gross Tax Incremental Total	258,098.25	293.40	.00	258,391.65

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

100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,809,030.53	104,562.54	.00	5,913,593.07
Secured Unitary	157,158.80	.00	.00	157,158.80
Secured PY Refund Non-Unitary	-11,764.52	-211.76	.00	-11,976.28
Secured PY Refund Unitary	-272.92	.00	.00	-272.92
Secured Defaulted Non-Unitary	50,414.40	907.46	.00	51,321.86
Secured Defaulted Unitary	69.69	.00	.00	69.69
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,004,635.98	105,258.24	.00	6,109,894.22
Unsecured				
Unsecured Current	676,935.09	12,184.83	.00	689,119.92
Total Unsecured	676,935.09	12,184.83	.00	689,119.92
Supplemental				
Supplemental	28,712.10	516.82	.00	29,228.92
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	28,712.10	516.82	.00	29,228.92
Miscellaneous				
Miscellaneous Payments	-147,036.23	-14,813.31	.00	-161,849.54
Total Miscellaneous	-147,036.23	-14,813.31	.00	-161,849.54
100.03 Adjusted Gross Tax Incremental Total	6,563,246.94	103,146.58	.00	6,666,393.52

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,320,876.23	21,537.45	.00	1,342,413.68
Secured Unitary	6,941.15	.00	.00	6,941.15
Secured PY Refund Non-Unitary	-3.00	-.05	.00	-3.05
Secured PY Refund Unitary	-11.61	.00	.00	-11.61
Secured Defaulted Non-Unitary	5,219.46	93.95	.00	5,313.41
Secured Defaulted Unitary	2.98	.00	.00	2.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,333,025.21	21,631.35	.00	1,354,656.56
Unsecured				
Unsecured Current	-55.85	-2.84	.00	-58.69
Total Unsecured	-55.85	-2.84	.00	-58.69
Supplemental				
Supplemental	-2,047.94	-36.86	.00	-2,084.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,047.94	-36.86	.00	-2,084.80
Miscellaneous				
Miscellaneous Payments	6,054.39	89.97	.00	6,144.36
Total Miscellaneous	6,054.39	89.97	.00	6,144.36
100.04 Adjusted Gross Tax Incremental Total	1,336,975.81	21,681.62	.00	1,358,657.43

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,067,734.21	55,219.21	.00	3,122,953.42
Secured Unitary	269,867.86	.00	.00	269,867.86
Secured PY Refund Non-Unitary	-75,488.78	-1,358.80	.00	-76,847.58
Secured PY Refund Unitary	-471.78	.00	.00	-471.78
Secured Defaulted Non-Unitary	127,168.97	2,289.04	.00	129,458.01
Secured Defaulted Unitary	120.48	.00	.00	120.48
Secured Defaulted PY Non-Unitary	-7.95	-.14	.00	-8.09
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,388,923.01	56,149.31	.00	3,445,072.32
Unsecured				
Unsecured Current	232,771.72	4,189.89	.00	236,961.61
Total Unsecured	232,771.72	4,189.89	.00	236,961.61
Supplemental				
Supplemental	107,204.60	1,929.68	.00	109,134.28
Secured Defaulted Supplemental	541.44	9.74	.00	551.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,746.04	1,939.42	.00	109,685.46
Miscellaneous				
Miscellaneous Payments	-37,979.63	-885.42	.00	-38,865.05
Total Miscellaneous	-37,979.63	-885.42	.00	-38,865.05
100.05 Adjusted Gross Tax Incremental Total	3,691,461.14	61,393.20	.00	3,752,854.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,906,160.21	18,152.11	.00	4,924,312.32
	Secured Unitary	5,510.07	.00	.00	5,510.07
	Secured PY Refund Non-Unitary	-545,143.21	-2,344.10	.00	-547,487.31
	Secured PY Refund Unitary	-7.56	.00	.00	-7.56
	Secured Defaulted Non-Unitary	402,470.73	1,730.60	.00	404,201.33
	Secured Defaulted Unitary	1.93	.00	.00	1.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,768,992.17	17,538.61	.00	4,786,530.78
Unsecured					
	Unsecured Current	372,371.64	1,601.20	.00	373,972.84
Total Unsecured		372,371.64	1,601.20	.00	373,972.84
Supplemental					
	Supplemental	108,036.86	399.73	.00	108,436.59
	Secured Defaulted Supplemental	41,646.37	179.07	.00	41,825.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		149,683.23	578.80	.00	150,262.03
Miscellaneous					
	Miscellaneous Payments	-70,597.64	-2,102.55	.00	-72,700.19
Total Miscellaneous		-70,597.64	-2,102.55	.00	-72,700.19
101.02 Adjusted Gross Tax Incremental Total		5,220,449.40	17,616.06	.00	5,238,065.46

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,505,325.94	39,196.35	.00	4,544,522.29
	Secured Unitary	74,702.82	.00	.00	74,702.82
	Secured PY Refund Non-Unitary	-37,865.40	-951.78	.00	-38,817.18
	Secured PY Refund Unitary	-129.29	.00	.00	-129.29
	Secured Defaulted Non-Unitary	23,444.83	792.09	.00	24,236.92
	Secured Defaulted Unitary	33.02	.00	.00	33.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,565,511.92	39,036.66	.00	4,604,548.58
Unsecured					
	Unsecured Current	290,473.40	2,789.71	.00	293,263.11
Total Unsecured		290,473.40	2,789.71	.00	293,263.11
Supplemental					
	Supplemental	199,668.40	1,737.11	.00	201,405.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		199,668.40	1,737.11	.00	201,405.51
Miscellaneous					
	Miscellaneous Payments	-9,002.43	-3,623.27	.00	-12,625.70
Total Miscellaneous		-9,002.43	-3,623.27	.00	-12,625.70
104.04 Adjusted Gross Tax Incremental Total		5,046,651.29	39,940.21	.00	5,086,591.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,424,679.61	5,271.33	.00	1,429,950.94
Secured Unitary	1,856.33	.00	.00	1,856.33
Secured PY Refund Non-Unitary	-35,752.52	-153.74	.00	-35,906.26
Secured PY Refund Unitary	-2.53	.00	.00	-2.53
Secured Defaulted Non-Unitary	66,038.79	283.96	.00	66,322.75
Secured Defaulted Unitary	.64	.00	.00	.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,456,820.32	5,401.55	.00	1,462,221.87
Unsecured				
Unsecured Current	183,890.57	790.74	.00	184,681.31
Total Unsecured	183,890.57	790.74	.00	184,681.31
Supplemental				
Supplemental	15,594.91	57.69	.00	15,652.60
Secured Defaulted Supplemental	13,639.01	58.66	.00	13,697.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,233.92	116.35	.00	29,350.27
Miscellaneous				
Miscellaneous Payments	-60,486.09	-292.95	.00	-60,779.04
Total Miscellaneous	-60,486.09	-292.95	.00	-60,779.04
106.02 Adjusted Gross Tax Incremental Total	1,609,458.72	6,015.69	.00	1,615,474.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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108.02 AVALON - COM. IMP. R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,175,486.60	.00	.00	5,175,486.60
Secured Unitary	31,597.44	.00	.00	31,597.44
Secured PY Refund Non-Unitary	-37,553.80	.00	.00	-37,553.80
Secured PY Refund Unitary	-53.25	.00	.00	-53.25
Secured Defaulted Non-Unitary	330,420.03	.00	.00	330,420.03
Secured Defaulted Unitary	13.60	.00	.00	13.60
Secured Defaulted PY Non-Unitary	1,630.46	.00	.00	1,630.46
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,501,541.08	.00	.00	5,501,541.08
Unsecured				
Unsecured Current	131,136.51	.00	2,104.98	133,241.49
Total Unsecured	131,136.51	.00	2,104.98	133,241.49
Supplemental				
Supplemental	63,096.51	.00	.00	63,096.51
Secured Defaulted Supplemental	5,825.46	.00	.00	5,825.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	68,921.97	.00	.00	68,921.97
Miscellaneous				
Miscellaneous Payments	-21,857.62	253.69	.00	-21,603.93
Total Miscellaneous	-21,857.62	253.69	.00	-21,603.93
108.02 Adjusted Gross Tax Incremental Total	5,679,741.94	253.69	2,104.98	5,682,100.61

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	673,359.19	12,120.46	.00	685,479.65
	Secured Unitary	53,496.16	.00	.00	53,496.16
	Secured PY Refund Non-Unitary	-3,954.02	-71.17	.00	-4,025.19
	Secured PY Refund Unitary	-93.48	.00	.00	-93.48
	Secured Defaulted Non-Unitary	59,965.50	1,079.38	.00	61,044.88
	Secured Defaulted Unitary	23.87	.00	.00	23.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		782,797.22	13,128.67	.00	795,925.89
Unsecured					
	Unsecured Current	26,245.70	472.42	.00	26,718.12
Total Unsecured		26,245.70	472.42	.00	26,718.12
Supplemental					
	Supplemental	16,232.73	292.19	.00	16,524.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,232.73	292.19	.00	16,524.92
Miscellaneous					
	Miscellaneous Payments	-2,108.60	146.54	.00	-1,962.06
Total Miscellaneous		-2,108.60	146.54	.00	-1,962.06
112.02 Adjusted Gross Tax Incremental Total		823,167.05	14,039.82	.00	837,206.87

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,430.85	169.76	.00	9,600.61
	Secured Unitary	32.67	.00	.00	32.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	6,493.45	116.88	.00	6,610.33
	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		15,956.94	286.64	.00	16,243.58
Unsecured					
	Unsecured Current	2,918.83	52.54	.00	2,971.37
Total Unsecured		2,918.83	52.54	.00	2,971.37
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	.67	.00	.00	.67
Total Miscellaneous		.67	.00	.00	.67
112.03 Adjusted Gross Tax Incremental Total		18,876.44	339.18	.00	19,215.62

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	381,568.30	4,464.11	.00	386,032.41
Secured Unitary	676.52	.00	.00	676.52
Secured PY Refund Non-Unitary	-1,950.71	-35.11	.00	-1,985.82
Secured PY Refund Unitary	-1.58	.00	.00	-1.58
Secured Defaulted Non-Unitary	8,413.89	151.45	.00	8,565.34
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	388,706.82	4,580.45	.00	393,287.27
Unsecured				
Unsecured Current	-3,795.69	-82.64	.00	-3,878.33
Total Unsecured	-3,795.69	-82.64	.00	-3,878.33
Supplemental				
Supplemental	-575.97	-10.38	.00	-586.35
Secured Defaulted Supplemental	730.00	13.13	.00	743.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	154.03	2.75	.00	156.78
Miscellaneous				
Miscellaneous Payments	5,063.77	115.79	.00	5,179.56
Total Miscellaneous	5,063.77	115.79	.00	5,179.56
112.04 Adjusted Gross Tax Incremental Total	390,128.93	4,616.35	.00	394,745.28

Community Redevelopment Agency Accounting System
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112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,928,203.69	70,631.34	.00	3,998,835.03
	Secured Unitary	26,304.69	.00	.00	26,304.69
	Secured PY Refund Non-Unitary	-116,437.56	-2,095.87	.00	-118,533.43
	Secured PY Refund Unitary	-44.34	.00	.00	-44.34
	Secured Defaulted Non-Unitary	73,435.20	1,321.83	.00	74,757.03
	Secured Defaulted Unitary	11.32	.00	.00	11.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,911,473.00	69,857.30	.00	3,981,330.30
Unsecured					
	Unsecured Current	746,154.14	13,430.77	.00	759,584.91
Total Unsecured		746,154.14	13,430.77	.00	759,584.91
Supplemental					
	Supplemental	26,770.79	471.42	.00	27,242.21
	Secured Defaulted Supplemental	3,790.14	68.22	.00	3,858.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		30,560.93	539.64	.00	31,100.57
Miscellaneous					
	Miscellaneous Payments	13,610.00	-136.25	.00	13,473.75
Total Miscellaneous		13,610.00	-136.25	.00	13,473.75
112.05 Adjusted Gross Tax Incremental Total		4,701,798.07	83,691.46	.00	4,785,489.53

Community Redevelopment Agency Accounting System
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112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	705,444.44	10,357.06	.00	715,801.50
	Secured Unitary	2,229.36	.00	.00	2,229.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.58	.00	.00	-3.58
	Secured Defaulted Non-Unitary	10,731.09	139.68	.00	10,870.77
	Secured Defaulted Unitary	.92	.00	.00	.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		718,402.23	10,496.74	.00	728,898.97
Unsecured					
	Unsecured Current	204.20	3.14	.00	207.34
Total Unsecured		204.20	3.14	.00	207.34
Supplemental					
	Supplemental	983.95	14.68	.00	998.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		983.95	14.68	.00	998.63
Miscellaneous					
	Miscellaneous Payments	15,545.58	212.58	.00	15,758.16
Total Miscellaneous		15,545.58	212.58	.00	15,758.16
112.06 Adjusted Gross Tax Incremental Total		735,135.96	10,727.14	.00	745,863.10

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	404,426.32	7,279.67	.00	411,705.99
Secured Unitary	1,179.20	.00	.00	1,179.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.88	.00	.00	-1.88
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.47	.00	.00	.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	405,604.11	7,279.67	.00	412,883.78
Unsecured				
Unsecured Current	15,153.92	272.77	.00	15,426.69
Total Unsecured	15,153.92	272.77	.00	15,426.69
Supplemental				
Supplemental	1,250.00	22.50	.00	1,272.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,250.00	22.50	.00	1,272.50
Miscellaneous				
Miscellaneous Payments	-1,391.78	-111.06	.00	-1,502.84
Total Miscellaneous	-1,391.78	-111.06	.00	-1,502.84
112.07 Adjusted Gross Tax Incremental Total	420,616.25	7,463.88	.00	428,080.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	141,203.36	522.45	.00	141,725.81
	Secured Unitary	174.51	.00	.00	174.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.24	.00	.00	-.24
	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		141,377.69	522.45	.00	141,900.14
Unsecured					
	Unsecured Current	14,801.76	63.65	.00	14,865.41
Total Unsecured		14,801.76	63.65	.00	14,865.41
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	3.09	.00	.00	3.09
Total Miscellaneous		3.09	.00	.00	3.09
112.08 Adjusted Gross Tax Incremental Total		156,182.54	586.10	.00	156,768.64

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	545,459.67	3,119.84	.00	548,579.51
	Secured Unitary	126.30	.00	.00	126.30
	Secured PY Refund Non-Unitary	-1,157.15	-4.98	.00	-1,162.13
	Secured PY Refund Unitary	-.24	.00	.00	-.24
	Secured Defaulted Non-Unitary	22,666.93	97.07	.00	22,764.00
	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		567,095.57	3,211.93	.00	570,307.50
Unsecured					
	Unsecured Current	23,014.24	39.86	.00	23,054.10
Total Unsecured		23,014.24	39.86	.00	23,054.10
Supplemental					
	Supplemental	43,616.61	683.93	.00	44,300.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,616.61	683.93	.00	44,300.54
Miscellaneous					
	Miscellaneous Payments	-87,222.43	-6,773.43	.00	-93,995.86
Total Miscellaneous		-87,222.43	-6,773.43	.00	-93,995.86
112.09 Adjusted Gross Tax Incremental Total		546,503.99	-2,837.71	.00	543,666.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-4,938.81	-266.55	.00	-5,205.36
	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		-4,938.81	-266.55	.00	-5,205.36
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	4,731.67	473.69	.00	5,205.36
Total Miscellaneous		4,731.67	473.69	.00	5,205.36
112.10 Adjusted Gross Tax Incremental Total		-207.14	207.14	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	262,547.37	2,400.01	.00	264,947.38
Secured Unitary	2,771.76	.00	.00	2,771.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	219,653.89	944.52	.00	220,598.41
Secured Defaulted Unitary	2.04	.00	.00	2.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	484,975.06	3,344.53	.00	488,319.59
Unsecured				
Unsecured Current	505,413.07	2,173.27	.00	507,586.34
Total Unsecured	505,413.07	2,173.27	.00	507,586.34
Supplemental				
Supplemental	-946.77	-3.50	.00	-950.27
Secured Defaulted Supplemental	21,680.71	93.22	.00	21,773.93
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,733.94	89.72	.00	20,823.66
Miscellaneous				
Miscellaneous Payments	-16,419.34	-310.25	.00	-16,729.59
Total Miscellaneous	-16,419.34	-310.25	.00	-16,729.59
114.03 Adjusted Gross Tax Incremental Total	994,702.73	5,297.27	.00	1,000,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

114.04 BALDWIN PARK - PUENTE MERCED

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	338,155.56	1,251.18	.00	339,406.74
Secured Unitary	1,132.49	.00	.00	1,132.49
Secured PY Refund Non-Unitary	-1,971.17	-8.48	.00	-1,979.65
Secured PY Refund Unitary	-1.83	.00	.00	-1.83
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.47	.00	.00	.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	337,315.52	1,242.70	.00	338,558.22
Unsecured				
Unsecured Current	43,440.33	186.79	.00	43,627.12
Total Unsecured	43,440.33	186.79	.00	43,627.12
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	5.60	-3.64	.00	1.96
Total Miscellaneous	5.60	-3.64	.00	1.96
114.04 Adjusted Gross Tax Incremental Total	380,761.45	1,425.85	.00	382,187.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 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 2010 - 2011
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114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	984,896.00	3,644.11	.00	988,540.11
	Secured Unitary	186,102.18	.00	.00	186,102.18
	Secured PY Refund Non-Unitary	-38,666.01	-166.26	.00	-38,832.27
	Secured PY Refund Unitary	-325.81	.00	.00	-325.81
	Secured Defaulted Non-Unitary	56,769.31	244.11	.00	57,013.42
	Secured Defaulted Unitary	83.21	.00	.00	83.21
	Secured Defaulted PY Non-Unitary	-776.12	-3.34	.00	-779.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,188,082.76	3,718.62	.00	1,191,801.38
Unsecured					
	Unsecured Current	26,070.84	112.10	.00	26,182.94
Total Unsecured		26,070.84	112.10	.00	26,182.94
Supplemental					
	Supplemental	2,671.48	9.88	.00	2,681.36
	Secured Defaulted Supplemental	2,616.59	11.25	.00	2,627.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,288.07	21.13	.00	5,309.20
Miscellaneous					
	Miscellaneous Payments	12,650.26	131.54	.00	12,781.80
Total Miscellaneous		12,650.26	131.54	.00	12,781.80
114.06 Adjusted Gross Tax Incremental Total		1,232,091.93	3,983.39	.00	1,236,075.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

114.07 BALDWIN PARK - DELTA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	325,579.55	1,204.65	.00	326,784.20
Secured Unitary	3,313.91	.00	.00	3,313.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.67	.00	.00	-5.67
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1.45	.00	.00	1.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	328,889.24	1,204.65	.00	330,093.89
Unsecured				
Unsecured Current	14,603.43	62.80	.00	14,666.23
Total Unsecured	14,603.43	62.80	.00	14,666.23
Supplemental				
Supplemental	-1,630.81	-6.03	.00	-1,636.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,630.81	-6.03	.00	-1,636.84
Miscellaneous				
Miscellaneous Payments	231.68	12.57	.00	244.25
Total Miscellaneous	231.68	12.57	.00	244.25
114.07 Adjusted Gross Tax Incremental Total	342,093.54	1,273.99	.00	343,367.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,750,836.09	10,146.75	.00	2,760,982.84
	Secured Unitary	4,705.71	.00	.00	4,705.71
	Secured PY Refund Non-Unitary	-92,361.74	-397.16	.00	-92,758.90
	Secured PY Refund Unitary	-6.97	.00	.00	-6.97
	Secured Defaulted Non-Unitary	119,726.67	514.81	.00	120,241.48
	Secured Defaulted Unitary	1.79	.00	.00	1.79
	Secured Defaulted PY Non-Unitary	570.47	2.45	.00	572.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,783,472.02	10,266.85	.00	2,793,738.87
Unsecured					
	Unsecured Current	234,004.05	1,006.21	.00	235,010.26
Total Unsecured		234,004.05	1,006.21	.00	235,010.26
Supplemental					
	Supplemental	-13,713.02	-50.75	.00	-13,763.77
	Secured Defaulted Supplemental	14,693.49	63.19	.00	14,756.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		980.47	12.44	.00	992.91
Miscellaneous					
	Miscellaneous Payments	-8,655.99	-3,201.89	.00	-11,857.88
Total Miscellaneous		-8,655.99	-3,201.89	.00	-11,857.88
114.08 Adjusted Gross Tax Incremental Total		3,009,800.55	8,083.61	.00	3,017,884.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

116.02 BELL - CHELI INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,765,429.13	337,645.39	.00	2,103,074.52
Secured Unitary	9,728.98	.00	.00	9,728.98
Secured PY Refund Non-Unitary	-24,199.63	-6,986.75	.00	-31,186.38
Secured PY Refund Unitary	-16.28	.00	.00	-16.28
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	4.16	.00	.00	4.16
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,750,946.36	330,658.64	.00	2,081,605.00
Unsecured				
Unsecured Current	149,841.17	43,261.10	.00	193,102.27
Total Unsecured	149,841.17	43,261.10	.00	193,102.27
Supplemental				
Supplemental	500.33	95.69	.00	596.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-840.06	-242.53	.00	-1,082.59
Total Supplemental	-339.73	-146.84	.00	-486.57
Miscellaneous				
Miscellaneous Payments	95.22	-7.97	.00	87.25
Total Miscellaneous	95.22	-7.97	.00	87.25
116.02 Adjusted Gross Tax Incremental Total	1,900,543.02	373,764.93	.00	2,274,307.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	157,988.17	30,215.87	.00	188,204.04
	Secured Unitary	590.08	.00	.00	590.08
	Secured PY Refund Non-Unitary	-33,913.72	-9,791.33	.00	-43,705.05
	Secured PY Refund Unitary	-.98	.00	.00	-.98
	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		124,663.80	20,424.54	.00	145,088.34
Unsecured					
	Unsecured Current	8,218.77	2,372.87	.00	10,591.64
Total Unsecured		8,218.77	2,372.87	.00	10,591.64
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	-573.33	-239.39	.00	-812.72
Total Miscellaneous		-573.33	-239.39	.00	-812.72
116.03 Adjusted Gross Tax Incremental Total		132,309.24	22,558.02	.00	154,867.26

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,885,024.52	360,504.64	.00	2,245,529.16
Secured Unitary	18,279.53	.00	.00	18,279.53
Secured PY Refund Non-Unitary	-26,156.43	-7,548.79	.00	-33,705.22
Secured PY Refund Unitary	-31.15	.00	.00	-31.15
Secured Defaulted Non-Unitary	235,733.48	64,113.03	.00	299,846.51
Secured Defaulted Unitary	7.95	.00	.00	7.95
Secured Defaulted PY Non-Unitary	-7,474.07	-2,157.86	.00	-9,631.93
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,105,383.83	414,911.02	.00	2,520,294.85
Unsecured				
Unsecured Current	168,004.62	48,505.12	.00	216,509.74
Total Unsecured	168,004.62	48,505.12	.00	216,509.74
Supplemental				
Supplemental	-34,820.35	-6,659.54	.00	-41,479.89
Secured Defaulted Supplemental	32,446.23	9,200.01	.00	41,646.24
Secured Defaulted Supplemental PY	542.24	156.56	.00	698.80
Total Supplemental	-1,831.88	2,697.03	.00	865.15
Miscellaneous				
Miscellaneous Payments	-67,133.99	-25,140.03	.00	-92,274.02
Total Miscellaneous	-67,133.99	-25,140.03	.00	-92,274.02
116.04 Adjusted Gross Tax Incremental Total	2,204,422.58	440,973.14	.00	2,645,395.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,981,603.95	17,262.95	.00	2,998,866.90
	Secured Unitary	2,960.23	.00	.00	2,960.23
	Secured PY Refund Non-Unitary	-14,537.61	-62.51	.00	-14,600.12
	Secured PY Refund Unitary	-4.17	.00	.00	-4.17
	Secured Defaulted Non-Unitary	258,029.04	1,109.54	.00	259,138.58
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,228,052.50	18,309.98	.00	3,246,362.48
Unsecured					
	Unsecured Current	168,685.85	506.67	.00	169,192.52
Total Unsecured		168,685.85	506.67	.00	169,192.52
Supplemental					
	Supplemental	25,777.15	95.37	.00	25,872.52
	Secured Defaulted Supplemental	8,157.98	35.08	.00	8,193.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		33,935.13	130.45	.00	34,065.58
Miscellaneous					
	Miscellaneous Payments	-27,651.11	-541.61	.00	-28,192.72
Total Miscellaneous		-27,651.11	-541.61	.00	-28,192.72
118.02 Adjusted Gross Tax Incremental Total		3,403,022.37	18,405.49	.00	3,421,427.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,233,488.47	4,559.28	.00	1,238,047.75
	Secured Unitary	60,961.31	.00	.00	60,961.31
	Secured PY Refund Non-Unitary	-5,510.00	-23.69	.00	-5,533.69
	Secured PY Refund Unitary	-106.28	.00	.00	-106.28
	Secured Defaulted Non-Unitary	99,837.17	429.30	.00	100,266.47
	Secured Defaulted Unitary	27.14	.00	.00	27.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,388,697.81	4,964.89	.00	1,393,662.70
Unsecured					
	Unsecured Current	261,460.56	1,124.29	.00	262,584.85
Total Unsecured		261,460.56	1,124.29	.00	262,584.85
Supplemental					
	Supplemental	14,888.67	55.08	.00	14,943.75
	Secured Defaulted Supplemental	1,606.22	6.90	.00	1,613.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,494.89	61.98	.00	16,556.87
Miscellaneous					
	Miscellaneous Payments	1,787.29	227.20	.00	2,014.49
Total Miscellaneous		1,787.29	227.20	.00	2,014.49
119.02 Adjusted Gross Tax Incremental Total		1,668,440.55	6,378.36	.00	1,674,818.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,941,208.78	7,182.47	.00	1,948,391.25
Secured Unitary	7,938.14	.00	.00	7,938.14
Secured PY Refund Non-Unitary	-89,695.26	-385.69	.00	-90,080.95
Secured PY Refund Unitary	-13.05	.00	.00	-13.05
Secured Defaulted Non-Unitary	34,078.37	146.54	.00	34,224.91
Secured Defaulted Unitary	3.33	.00	.00	3.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,893,520.31	6,943.32	.00	1,900,463.63
Unsecured				
Unsecured Current	240,468.85	1,034.02	.00	241,502.87
Total Unsecured	240,468.85	1,034.02	.00	241,502.87
Supplemental				
Supplemental	1,467.19	5.43	.00	1,472.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,467.19	5.43	.00	1,472.62
Miscellaneous				
Miscellaneous Payments	-83,823.32	-6,555.86	.00	-90,379.18
Total Miscellaneous	-83,823.32	-6,555.86	.00	-90,379.18
119.03 Adjusted Gross Tax Incremental Total	2,051,633.03	1,426.91	.00	2,053,059.94

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,971,243.89	44,293.59	.00	12,015,537.48
Secured Unitary	111,005.08	.00	.00	111,005.08
Secured PY Refund Non-Unitary	-407,160.90	-1,750.79	.00	-408,911.69
Secured PY Refund Unitary	-184.46	.00	.00	-184.46
Secured Defaulted Non-Unitary	99,486.55	427.79	.00	99,914.34
Secured Defaulted Unitary	47.10	.00	.00	47.10
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,774,437.26	42,970.59	.00	11,817,407.85
Unsecured				
Unsecured Current	4,856,579.63	20,883.29	9,302,949.86	14,180,412.78
Total Unsecured	4,856,579.63	20,883.29	9,302,949.86	14,180,412.78
Supplemental				
Supplemental	129,152.47	477.87	.00	129,630.34
Secured Defaulted Supplemental	1,863.75	8.01	.00	1,871.76
Secured Defaulted Supplemental PY	-1,823.87	-7.84	.00	-1,831.71
Total Supplemental	129,192.35	478.04	.00	129,670.39
Miscellaneous				
Miscellaneous Payments	28,618.10	-18,533.62	252.95	10,337.43
Total Miscellaneous	28,618.10	-18,533.62	252.95	10,337.43
124.02 Adjusted Gross Tax Incremental Total	16,788,827.34	45,798.30	9,303,202.81	26,137,828.45

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,451,391.98	34,970.15	.00	9,486,362.13
Secured Unitary	145,432.06	.00	.00	145,432.06
Secured PY Refund Non-Unitary	-133,386.75	-573.56	.00	-133,960.31
Secured PY Refund Unitary	-250.96	.00	.00	-250.96
Secured Defaulted Non-Unitary	45,019.10	193.58	.00	45,212.68
Secured Defaulted Unitary	64.08	.00	.00	64.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,508,269.51	34,590.17	.00	9,542,859.68
Unsecured				
Unsecured Current	735,187.79	3,161.31	.00	738,349.10
Total Unsecured	735,187.79	3,161.31	.00	738,349.10
Supplemental				
Supplemental	59,358.09	219.62	.00	59,577.71
Secured Defaulted Supplemental	829.73	3.57	.00	833.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	60,187.82	223.19	.00	60,411.01
Miscellaneous				
Miscellaneous Payments	-21,395.06	-2,918.08	.00	-24,313.14
Total Miscellaneous	-21,395.06	-2,918.08	.00	-24,313.14
124.03 Adjusted Gross Tax Incremental Total	10,282,250.06	35,056.59	.00	10,317,306.65

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,363,847.07	34,646.22	.00	9,398,493.29
	Secured Unitary	21,259.81	.00	.00	21,259.81
	Secured PY Refund Non-Unitary	-188,000.00	-808.40	.00	-188,808.40
	Secured PY Refund Unitary	-33.40	.00	.00	-33.40
	Secured Defaulted Non-Unitary	23,388.09	100.57	.00	23,488.66
	Secured Defaulted Unitary	8.53	.00	.00	8.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,220,470.10	33,938.39	.00	9,254,408.49
Unsecured					
	Unsecured Current	2,091,754.06	8,994.54	.00	2,100,748.60
Total Unsecured		2,091,754.06	8,994.54	.00	2,100,748.60
Supplemental					
	Supplemental	-6,488.41	-24.01	.00	-6,512.42
	Secured Defaulted Supplemental	4,176.00	17.96	.00	4,193.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,312.41	-6.05	.00	-2,318.46
Miscellaneous					
	Miscellaneous Payments	89,381.53	6,240.54	.00	95,622.07
Total Miscellaneous		89,381.53	6,240.54	.00	95,622.07
124.04 Adjusted Gross Tax Incremental Total		11,399,293.28	49,167.42	.00	11,448,460.70

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,942,963.71	10,888.96	.00	2,953,852.67
	Secured Unitary	3,341.26	.00	.00	3,341.26
	Secured PY Refund Non-Unitary	-49,813.74	-214.20	.00	-50,027.94
	Secured PY Refund Unitary	-4.59	.00	.00	-4.59
	Secured Defaulted Non-Unitary	192,616.35	828.26	.00	193,444.61
	Secured Defaulted Unitary	1.18	.00	.00	1.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,089,104.17	11,503.02	.00	3,100,607.19
Unsecured					
	Unsecured Current	96,156.80	413.47	.00	96,570.27
Total Unsecured		96,156.80	413.47	.00	96,570.27
Supplemental					
	Supplemental	-53,970.78	-199.69	.00	-54,170.47
	Secured Defaulted Supplemental	9,767.99	42.01	.00	9,810.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-44,202.79	-157.68	.00	-44,360.47
Miscellaneous					
	Miscellaneous Payments	-33,530.75	4,892.13	.00	-28,638.62
Total Miscellaneous		-33,530.75	4,892.13	.00	-28,638.62
124.05 Adjusted Gross Tax Incremental Total		3,107,527.43	16,650.94	.00	3,124,178.37

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,655,201.84	17,169.37	.00	4,672,371.21
	Secured Unitary	41,495.65	.00	.00	41,495.65
	Secured PY Refund Non-Unitary	-36,314.28	-156.15	.00	-36,470.43
	Secured PY Refund Unitary	-70.81	.00	.00	-70.81
	Secured Defaulted Non-Unitary	88,691.81	381.38	.00	89,073.19
	Secured Defaulted Unitary	18.09	.00	.00	18.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,749,022.30	17,394.60	.00	4,766,416.90
Unsecured					
	Unsecured Current	492,825.48	2,119.15	.00	494,944.63
Total Unsecured		492,825.48	2,119.15	.00	494,944.63
Supplemental					
	Supplemental	163,653.19	605.53	.00	164,258.72
	Secured Defaulted Supplemental	25,432.08	109.35	.00	25,541.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		189,085.27	714.88	.00	189,800.15
Miscellaneous					
	Miscellaneous Payments	103.87	-2,432.62	.00	-2,328.75
Total Miscellaneous		103.87	-2,432.62	.00	-2,328.75
125.02 Adjusted Gross Tax Incremental Total		5,431,036.92	17,796.01	.00	5,448,832.93

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,180,479.96	19,167.77	.00	5,199,647.73
Secured Unitary	58,829.42	.00	.00	58,829.42
Secured PY Refund Non-Unitary	-18,724.51	-80.51	.00	-18,805.02
Secured PY Refund Unitary	-100.74	.00	.00	-100.74
Secured Defaulted Non-Unitary	203,560.09	875.32	.00	204,435.41
Secured Defaulted Unitary	25.72	.00	.00	25.72
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,424,069.94	19,962.58	.00	5,444,032.52
Unsecured				
Unsecured Current	875,311.83	3,763.82	.00	879,075.65
Total Unsecured	875,311.83	3,763.82	.00	879,075.65
Supplemental				
Supplemental	-50,243.51	-185.87	.00	-50,429.38
Secured Defaulted Supplemental	6,321.41	27.20	.00	6,348.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-43,922.10	-158.67	.00	-44,080.77
Miscellaneous				
Miscellaneous Payments	48,099.03	1,688.46	.00	49,787.49
Total Miscellaneous	48,099.03	1,688.46	.00	49,787.49
125.03 Adjusted Gross Tax Incremental Total	6,303,558.70	25,256.19	.00	6,328,814.89

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	609,164.89	2,253.92	.00	611,418.81
Secured Unitary	2,234.41	.00	.00	2,234.41
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-3.61	.00	.00	-3.61
Secured Defaulted Non-Unitary	45,026.61	193.60	.00	45,220.21
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	656,423.23	2,447.52	.00	658,870.75
Unsecured				
Unsecured Current	-1,184.19	-5.09	.00	-1,189.28
Total Unsecured	-1,184.19	-5.09	.00	-1,189.28
Supplemental				
Supplemental	-8,565.50	-31.69	.00	-8,597.19
Secured Defaulted Supplemental	2,196.95	9.44	.00	2,206.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-6,368.55	-22.25	.00	-6,390.80
Miscellaneous				
Miscellaneous Payments	17,796.20	-166.29	.00	17,629.91
Total Miscellaneous	17,796.20	-166.29	.00	17,629.91
125.04 Adjusted Gross Tax Incremental Total	666,666.69	2,253.89	.00	668,920.58

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,279,264.86	12,133.27	.00	3,291,398.13
	Secured Unitary	13,498.02	.00	.00	13,498.02
	Secured PY Refund Non-Unitary	-715,218.87	-3,075.45	.00	-718,294.32
	Secured PY Refund Unitary	-22.13	.00	.00	-22.13
	Secured Defaulted Non-Unitary	13,914.81	59.84	.00	13,974.65
	Secured Defaulted Unitary	5.66	.00	.00	5.66
	Secured Defaulted PY Non-Unitary	-532.27	-2.28	.00	-534.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,590,910.08	9,115.38	.00	2,600,025.46
Unsecured					
	Unsecured Current	802,005.83	3,448.61	.00	805,454.44
Total Unsecured		802,005.83	3,448.61	.00	805,454.44
Supplemental					
	Supplemental	73,771.89	272.95	.00	74,044.84
	Secured Defaulted Supplemental	2,557.37	10.99	.00	2,568.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,329.26	283.94	.00	76,613.20
Miscellaneous					
	Miscellaneous Payments	-81,136.58	-8,072.72	.00	-89,209.30
Total Miscellaneous		-81,136.58	-8,072.72	.00	-89,209.30
125.05 Adjusted Gross Tax Incremental Total		3,388,108.59	4,775.21	.00	3,392,883.80

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,993,880.75	18,477.33	.00	5,012,358.08
	Secured Unitary	32,559.42	.00	.00	32,559.42
	Secured PY Refund Non-Unitary	-168,071.20	-722.70	.00	-168,793.90
	Secured PY Refund Unitary	-54.47	.00	.00	-54.47
	Secured Defaulted Non-Unitary	108,976.21	468.59	.00	109,444.80
	Secured Defaulted Unitary	13.92	.00	.00	13.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,967,304.63	18,223.22	.00	4,985,527.85
Unsecured					
	Unsecured Current	1,052,905.36	4,527.50	.00	1,057,432.86
Total Unsecured		1,052,905.36	4,527.50	.00	1,057,432.86
Supplemental					
	Supplemental	36,273.20	134.20	.00	36,407.40
	Secured Defaulted Supplemental	27,377.31	117.72	.00	27,495.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		63,650.51	251.92	.00	63,902.43
Miscellaneous					
	Miscellaneous Payments	-183,016.61	-19,692.37	.00	-202,708.98
Total Miscellaneous		-183,016.61	-19,692.37	.00	-202,708.98
125.06 Adjusted Gross Tax Incremental Total		5,900,843.89	3,310.27	.00	5,904,154.16

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	308,672.57	1,142.08	.00	309,814.65
	Secured Unitary	284.40	.00	.00	284.40
	Secured PY Refund Non-Unitary	-1,603.49	-6.90	.00	-1,610.39
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	11,123.17	47.83	.00	11,171.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		318,476.40	1,183.01	.00	319,659.41
Unsecured					
	Unsecured Current	92,923.78	399.57	.00	93,323.35
Total Unsecured		92,923.78	399.57	.00	93,323.35
Supplemental					
	Supplemental	1,372.81	5.08	.00	1,377.89
	Secured Defaulted Supplemental	6,685.23	28.75	.00	6,713.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,058.04	33.83	.00	8,091.87
Miscellaneous					
	Miscellaneous Payments	-20,002.85	-87.48	.00	-20,090.33
Total Miscellaneous		-20,002.85	-87.48	.00	-20,090.33
125.07 Adjusted Gross Tax Incremental Total		399,455.37	1,528.93	.00	400,984.30

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,200,490.35	4,441.81	.00	1,204,932.16
Secured Unitary	2,792.53	.00	.00	2,792.53
Secured PY Refund Non-Unitary	-412.99	-1.78	.00	-414.77
Secured PY Refund Unitary	-3.98	.00	.00	-3.98
Secured Defaulted Non-Unitary	90,546.16	389.36	.00	90,935.52
Secured Defaulted Unitary	1.01	.00	.00	1.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,293,413.08	4,829.39	.00	1,298,242.47
Unsecured				
Unsecured Current	1,013,678.71	4,358.81	.00	1,018,037.52
Total Unsecured	1,013,678.71	4,358.81	.00	1,018,037.52
Supplemental				
Supplemental	5,170.13	19.12	.00	5,189.25
Secured Defaulted Supplemental	245.19	1.05	.00	246.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,415.32	20.17	.00	5,435.49
Miscellaneous				
Miscellaneous Payments	-225,913.33	-1,001.04	.00	-226,914.37
Total Miscellaneous	-225,913.33	-1,001.04	.00	-226,914.37
125.08 Adjusted Gross Tax Incremental Total	2,086,593.78	8,207.33	.00	2,094,801.11

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,448,616.36	12,655.52	.00	3,461,271.88
	Secured Unitary	4,605.87	.00	.00	4,605.87
	Secured PY Refund Non-Unitary	-66,243.43	-284.85	.00	-66,528.28
	Secured PY Refund Unitary	-6.45	.00	.00	-6.45
	Secured Defaulted Non-Unitary	249,193.21	1,071.51	.00	250,264.72
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	42,003.97	180.61	.00	42,184.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,678,171.18	13,622.79	.00	3,691,793.97
Unsecured					
	Unsecured Current	214,305.93	921.51	50,215.00	265,442.44
Total Unsecured		214,305.93	921.51	50,215.00	265,442.44
Supplemental					
	Supplemental	54,743.43	201.79	.00	54,945.22
	Secured Defaulted Supplemental	57,530.95	247.35	.00	57,778.30
	Secured Defaulted Supplemental PY	-807.13	-3.48	.00	-810.61
Total Supplemental		111,467.25	445.66	.00	111,912.91
Miscellaneous					
	Miscellaneous Payments	-1,507.12	44.53	.00	-1,462.59
Total Miscellaneous		-1,507.12	44.53	.00	-1,462.59
125.09 Adjusted Gross Tax Incremental Total		4,002,437.24	15,034.49	50,215.00	4,067,686.73

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,808,882.93	6,692.87	.00	1,815,575.80
Secured Unitary	99,035.93	.00	.00	99,035.93
Secured PY Refund Non-Unitary	-30,984.22	-702.75	.00	-31,686.97
Secured PY Refund Unitary	-172.86	.00	.00	-172.86
Secured Defaulted Non-Unitary	19,838.11	449.95	.00	20,288.06
Secured Defaulted Unitary	44.15	.00	.00	44.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,896,644.04	6,440.07	.00	1,903,084.11
Unsecured				
Unsecured Current	471,596.92	10,696.29	.00	482,293.21
Total Unsecured	471,596.92	10,696.29	.00	482,293.21
Supplemental				
Supplemental	22,785.10	84.31	.00	22,869.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,785.10	84.31	.00	22,869.41
Miscellaneous				
Miscellaneous Payments	36,714.64	-1,891.09	.00	34,823.55
Total Miscellaneous	36,714.64	-1,891.09	.00	34,823.55
128.02 Adjusted Gross Tax Incremental Total	2,427,740.70	15,329.58	.00	2,443,070.28

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,165.69	274.41	.00	74,440.10
	Secured Unitary	132.67	.00	.00	132.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		74,298.20	274.41	.00	74,572.61
Unsecured					
	Unsecured Current	3,067.15	69.57	.00	3,136.72
Total Unsecured		3,067.15	69.57	.00	3,136.72
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	2.61	.00	.00	2.61
Total Miscellaneous		2.61	.00	.00	2.61
128.03 Adjusted Gross Tax Incremental Total		77,367.96	343.98	.00	77,711.94

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	262,379.46	970.80	.00	263,350.26
Secured Unitary	663.60	.00	.00	663.60
Secured PY Refund Non-Unitary	-42,622.80	-966.73	.00	-43,589.53
Secured PY Refund Unitary	-1.05	.00	.00	-1.05
Secured Defaulted Non-Unitary	9,725.85	220.59	.00	9,946.44
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	230,145.33	224.66	.00	230,369.99
Unsecured				
Unsecured Current	2,630.97	59.67	.00	2,690.64
Total Unsecured	2,630.97	59.67	.00	2,690.64
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	-731.63	-91.64	.00	-823.27
Total Miscellaneous	-731.63	-91.64	.00	-823.27
128.04 Adjusted Gross Tax Incremental Total	232,044.67	192.69	.00	232,237.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,571,378.20	5,814.10	.00	1,577,192.30
Secured Unitary	1,297.03	.00	.00	1,297.03
Secured PY Refund Non-Unitary	-14,301.57	-324.38	.00	-14,625.95
Secured PY Refund Unitary	-1.76	.00	.00	-1.76
Secured Defaulted Non-Unitary	25,641.82	581.57	.00	26,223.39
Secured Defaulted Unitary	.45	.00	.00	.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,584,014.17	6,071.29	.00	1,590,085.46
Unsecured				
Unsecured Current	66,646.87	1,511.62	.00	68,158.49
Total Unsecured	66,646.87	1,511.62	.00	68,158.49
Supplemental				
Supplemental	95,084.43	351.81	.00	95,436.24
Secured Defaulted Supplemental	12,709.00	288.26	.00	12,997.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,793.43	640.07	.00	108,433.50
Miscellaneous				
Miscellaneous Payments	-12,843.12	-480.83	.00	-13,323.95
Total Miscellaneous	-12,843.12	-480.83	.00	-13,323.95
128.06 Adjusted Gross Tax Incremental Total	1,745,611.35	7,742.15	.00	1,753,353.50

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,446,868.53	27,553.41	.00	7,474,421.94
Secured Unitary	322,893.96	.00	.00	322,893.96
Secured PY Refund Non-Unitary	-132,942.86	-571.66	.00	-133,514.52
Secured PY Refund Unitary	-562.51	.00	.00	-562.51
Secured Defaulted Non-Unitary	119,256.94	512.78	.00	119,769.72
Secured Defaulted Unitary	143.65	.00	.00	143.65
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,755,657.71	27,494.53	.00	7,783,152.24
Unsecured				
Unsecured Current	911,017.35	3,917.38	.00	914,934.73
Total Unsecured	911,017.35	3,917.38	.00	914,934.73
Supplemental				
Supplemental	96,173.31	355.85	.00	96,529.16
Secured Defaulted Supplemental	15,131.13	65.06	.00	15,196.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	111,304.44	420.91	.00	111,725.35
Miscellaneous				
Miscellaneous Payments	47,881.80	845.14	.00	48,726.94
Total Miscellaneous	47,881.80	845.14	.00	48,726.94
131.02 Adjusted Gross Tax Incremental Total	8,825,861.30	32,677.96	.00	8,858,539.26

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,241,713.44	4,594.34	.00	1,246,307.78
Secured Unitary	6,598.30	.00	.00	6,598.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-11.05	.00	.00	-11.05
Secured Defaulted Non-Unitary	10,355.40	44.52	.00	10,399.92
Secured Defaulted Unitary	2.82	.00	.00	2.82
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,258,658.91	4,638.86	.00	1,263,297.77
Unsecured				
Unsecured Current	19,600.61	84.28	.00	19,684.89
Total Unsecured	19,600.61	84.28	.00	19,684.89
Supplemental				
Supplemental	1,370.67	5.07	.00	1,375.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,370.67	5.07	.00	1,375.74
Miscellaneous				
Miscellaneous Payments	7,421.85	26.93	.00	7,448.78
Total Miscellaneous	7,421.85	26.93	.00	7,448.78
131.03 Adjusted Gross Tax Incremental Total	1,287,052.04	4,755.14	.00	1,291,807.18

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,263,196.89	4,673.83	.00	1,267,870.72
Secured Unitary	1,586.33	.00	.00	1,586.33
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.21	.00	.00	-2.21
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.57	.00	.00	.57
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,264,781.58	4,673.83	.00	1,269,455.41
Unsecured				
Unsecured Current	341,582.25	1,468.80	.00	343,051.05
Total Unsecured	341,582.25	1,468.80	.00	343,051.05
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-94,563.11	-1,390.01	.00	-95,953.12
Total Miscellaneous	-94,563.11	-1,390.01	.00	-95,953.12
131.04 Adjusted Gross Tax Incremental Total	1,511,800.72	4,752.62	.00	1,516,553.34

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	423,492.84	1,566.92	.00	425,059.76
	Secured Unitary	1,653.06	.00	.00	1,653.06
	Secured PY Refund Non-Unitary	-36,703.53	-157.83	.00	-36,861.36
	Secured PY Refund Unitary	-2.73	.00	.00	-2.73
	Secured Defaulted Non-Unitary	2,044.87	8.79	.00	2,053.66
	Secured Defaulted Unitary	.70	.00	.00	.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		390,485.21	1,417.88	.00	391,903.09
Unsecured					
	Unsecured Current	7,610.98	32.73	.00	7,643.71
Total Unsecured		7,610.98	32.73	.00	7,643.71
Supplemental					
	Supplemental	3,386.63	12.53	.00	3,399.16
	Secured Defaulted Supplemental	471.05	2.03	.00	473.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,857.68	14.56	.00	3,872.24
Miscellaneous					
	Miscellaneous Payments	-11,352.53	-170.68	.00	-11,523.21
Total Miscellaneous		-11,352.53	-170.68	.00	-11,523.21
131.05 Adjusted Gross Tax Incremental Total		390,601.34	1,294.49	.00	391,895.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,909,392.35	14,059.13	.00	5,923,451.48
	Secured Unitary	3,757.67	.00	.00	3,757.67
	Secured PY Refund Non-Unitary	-222,552.49	-956.98	.00	-223,509.47
	Secured PY Refund Unitary	-7.93	.00	.00	-7.93
	Secured Defaulted Non-Unitary	178,340.52	766.86	.00	179,107.38
	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		5,868,932.13	13,869.01	.00	5,882,801.14
Unsecured					
	Unsecured Current	52,018.19	-237.03	.00	51,781.16
Total Unsecured		52,018.19	-237.03	.00	51,781.16
Supplemental					
	Supplemental	215,834.53	798.60	.00	216,633.13
	Secured Defaulted Supplemental	23,982.98	103.13	.00	24,086.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		239,817.51	901.73	.00	240,719.24
Miscellaneous					
	Miscellaneous Payments	-251,606.81	-6,341.12	.00	-257,947.93
Total Miscellaneous		-251,606.81	-6,341.12	.00	-257,947.93
131.06 Adjusted Gross Tax Incremental Total		5,909,161.02	8,192.59	.00	5,917,353.61

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	523,597.88	238,410.86	.00	762,008.74
Secured Unitary	2,019.20	.00	.00	2,019.20
Secured PY Refund Non-Unitary	-4,195.35	-1,912.79	.00	-6,108.14
Secured PY Refund Unitary	-3.28	.00	.00	-3.28
Secured Defaulted Non-Unitary	65,230.08	29,740.48	.00	94,970.56
Secured Defaulted Unitary	.83	.00	.00	.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	586,649.36	266,238.55	.00	852,887.91
Unsecured				
Unsecured Current	8,049.80	3,670.16	.00	11,719.96
Total Unsecured	8,049.80	3,670.16	.00	11,719.96
Supplemental				
Supplemental	-9,616.28	-4,378.60	.00	-13,994.88
Secured Defaulted Supplemental	15,180.39	6,921.23	.00	22,101.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,564.11	2,542.63	.00	8,106.74
Miscellaneous				
Miscellaneous Payments	99,760.06	45,902.24	.00	145,662.30
Total Miscellaneous	99,760.06	45,902.24	.00	145,662.30
132.02 Adjusted Gross Tax Incremental Total	700,023.33	318,353.58	.00	1,018,376.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,622,578.89	3,470,804.07	.00	11,093,382.96
Secured Unitary	261,391.41	.00	.00	261,391.41
Secured PY Refund Non-Unitary	-298,051.44	-135,891.19	.00	-433,942.63
Secured PY Refund Unitary	-455.10	.00	.00	-455.10
Secured Defaulted Non-Unitary	119,302.83	54,393.96	.00	173,696.79
Secured Defaulted Unitary	116.22	.00	.00	116.22
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,704,882.81	3,389,306.84	.00	11,094,189.65
Unsecured				
Unsecured Current	420,180.03	191,573.55	.00	611,753.58
Total Unsecured	420,180.03	191,573.55	.00	611,753.58
Supplemental				
Supplemental	92,116.04	41,943.38	.00	134,059.42
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	92,116.04	41,943.38	.00	134,059.42
Miscellaneous				
Miscellaneous Payments	1,355,807.98	502,029.85	.00	1,857,837.83
Total Miscellaneous	1,355,807.98	502,029.85	.00	1,857,837.83
132.04 Adjusted Gross Tax Incremental Total	9,572,986.86	4,124,853.62	.00	13,697,840.48

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	917,209.85	417,635.00	.00	1,334,844.85
Secured Unitary	46,741.24	.00	.00	46,741.24
Secured PY Refund Non-Unitary	-2,063.95	-941.02	.00	-3,004.97
Secured PY Refund Unitary	-81.50	.00	.00	-81.50
Secured Defaulted Non-Unitary	150,075.67	68,424.29	.00	218,499.96
Secured Defaulted Unitary	20.81	.00	.00	20.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,111,902.12	485,118.27	.00	1,597,020.39
Unsecured				
Unsecured Current	101,488.33	46,271.78	.00	147,760.11
Total Unsecured	101,488.33	46,271.78	.00	147,760.11
Supplemental				
Supplemental	9,485.40	4,319.00	.00	13,804.40
Secured Defaulted Supplemental	10,336.52	4,712.75	.00	15,049.27
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,821.92	9,031.75	.00	28,853.67
Miscellaneous				
Miscellaneous Payments	195,155.19	82,843.90	.00	277,999.09
Total Miscellaneous	195,155.19	82,843.90	.00	277,999.09
132.05 Adjusted Gross Tax Incremental Total	1,428,367.56	623,265.70	.00	2,051,633.26

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,632,345.05	1,653,922.92	.00	5,286,267.97
Secured Unitary	72,416.25	.00	.00	72,416.25
Secured PY Refund Non-Unitary	-3,171.72	-1,446.08	.00	-4,617.80
Secured PY Refund Unitary	-125.48	.00	.00	-125.48
Secured Defaulted Non-Unitary	31,794.22	14,496.03	.00	46,290.25
Secured Defaulted Unitary	32.04	.00	.00	32.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,733,290.36	1,666,972.87	.00	5,400,263.23
Unsecured				
Unsecured Current	256,739.03	117,055.52	.00	373,794.55
Total Unsecured	256,739.03	117,055.52	.00	373,794.55
Supplemental				
Supplemental	41,913.55	19,084.59	.00	60,998.14
Secured Defaulted Supplemental	7,655.08	3,490.18	.00	11,145.26
Secured Defaulted Supplemental PY	-1,310.06	-597.29	.00	-1,907.35
Total Supplemental	48,258.57	21,977.48	.00	70,236.05
Miscellaneous				
Miscellaneous Payments	609,540.68	268,935.43	.00	878,476.11
Total Miscellaneous	609,540.68	268,935.43	.00	878,476.11
132.06 Adjusted Gross Tax Incremental Total	4,647,828.64	2,074,941.30	.00	6,722,769.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,065,686.10	1,395,902.01	.00	4,461,588.11
	Secured Unitary	4,468.29	.00	.00	4,468.29
	Secured PY Refund Non-Unitary	-25,421.47	-11,590.47	.00	-37,011.94
	Secured PY Refund Unitary	-6.22	.00	.00	-6.22
	Secured Defaulted Non-Unitary	493,505.28	225,004.93	.00	718,510.21
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,538,233.57	1,609,316.47	.00	5,147,550.04
Unsecured					
	Unsecured Current	301,326.74	137,384.51	.00	438,711.25
Total Unsecured		301,326.74	137,384.51	.00	438,711.25
Supplemental					
	Supplemental	7,167.03	3,263.38	.00	10,430.41
	Secured Defaulted Supplemental	69,639.20	31,750.76	.00	101,389.96
	Secured Defaulted Supplemental PY	-7,893.48	-3,598.88	.00	-11,492.36
Total Supplemental		68,912.75	31,415.26	.00	100,328.01
Miscellaneous					
	Miscellaneous Payments	833,488.04	161,116.77	.00	994,604.81
Total Miscellaneous		833,488.04	161,116.77	.00	994,604.81
132.07 Adjusted Gross Tax Incremental Total		4,741,961.10	1,939,233.01	.00	6,681,194.11

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Frozen Base
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136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,146,261.33	22,741.17	.00	6,169,002.50
	Secured Unitary	63,397.67	.00	.00	63,397.67
	Secured PY Refund Non-Unitary	-69,998.04	-300.99	.00	-70,299.03
	Secured PY Refund Unitary	-108.43	.00	.00	-108.43
	Secured Defaulted Non-Unitary	128,435.76	552.27	.00	128,988.03
	Secured Defaulted Unitary	27.69	.00	.00	27.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,268,015.98	22,992.45	.00	6,291,008.43
Unsecured					
	Unsecured Current	521,333.31	2,241.73	.00	523,575.04
Total Unsecured		521,333.31	2,241.73	.00	523,575.04
Supplemental					
	Supplemental	18,220.73	67.42	.00	18,288.15
	Secured Defaulted Supplemental	8,315.79	35.76	.00	8,351.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,536.52	103.18	.00	26,639.70
Miscellaneous					
	Miscellaneous Payments	68.18	-235.25	.00	-167.07
Total Miscellaneous		68.18	-235.25	.00	-167.07
136.06 Adjusted Gross Tax Incremental Total		6,815,953.99	25,102.11	.00	6,841,056.10

Community Redevelopment Agency Accounting System
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136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	993,725.38	3,676.51	.00	997,401.89
	Secured Unitary	3,768.77	.00	.00	3,768.77
	Secured PY Refund Non-Unitary	-68,202.64	-293.27	.00	-68,495.91
	Secured PY Refund Unitary	-6.17	.00	.00	-6.17
	Secured Defaulted Non-Unitary	72,217.23	310.53	.00	72,527.76
	Secured Defaulted Unitary	1.58	.00	.00	1.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,001,504.15	3,693.77	.00	1,005,197.92
Unsecured					
	Unsecured Current	29,571.44	127.16	.00	29,698.60
Total Unsecured		29,571.44	127.16	.00	29,698.60
Supplemental					
	Supplemental	-2,055.36	-7.60	.00	-2,062.96
	Secured Defaulted Supplemental	4,915.19	21.14	.00	4,936.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,859.83	13.54	.00	2,873.37
Miscellaneous					
	Miscellaneous Payments	4,007.65	258.95	.00	4,266.60
Total Miscellaneous		4,007.65	258.95	.00	4,266.60
136.08 Adjusted Gross Tax Incremental Total		1,037,943.07	4,093.42	.00	1,042,036.49

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	351,454.82	15,260.17	.00	366,714.99
	Secured Unitary	405.02	.00	.00	405.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.54	.00	.00	-.54
	Secured Defaulted Non-Unitary	47,354.92	2,986.79	.00	50,341.71
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	91.24	8.37	.00	99.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		399,305.59	18,255.33	.00	417,560.92
Unsecured					
	Unsecured Current	-266.87	640.69	.00	373.82
Total Unsecured		-266.87	640.69	.00	373.82
Supplemental					
	Supplemental	10,363.00	753.08	.00	11,116.08
	Secured Defaulted Supplemental	3,199.37	290.36	.00	3,489.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,562.37	1,043.44	.00	14,605.81
Miscellaneous					
	Miscellaneous Payments	-26,783.56	-1,638.16	.00	-28,421.72
Total Miscellaneous		-26,783.56	-1,638.16	.00	-28,421.72
136.09 Adjusted Gross Tax Incremental Total		385,817.53	18,301.30	.00	404,118.83

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,141,401.72	4,218.75	.00	1,145,620.47
Secured Unitary	10,320.05	.00	.00	10,320.05
Secured PY Refund Non-Unitary	-8,650.00	-37.19	.00	-8,687.19
Secured PY Refund Unitary	-17.59	.00	.00	-17.59
Secured Defaulted Non-Unitary	41,419.40	178.10	.00	41,597.50
Secured Defaulted Unitary	4.50	.00	.00	4.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,184,478.08	4,359.66	.00	1,188,837.74
Unsecured				
Unsecured Current	99,917.34	429.65	.00	100,346.99
Total Unsecured	99,917.34	429.65	.00	100,346.99
Supplemental				
Supplemental	24,750.68	91.58	.00	24,842.26
Secured Defaulted Supplemental	4,970.76	21.37	.00	4,992.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,721.44	112.95	.00	29,834.39
Miscellaneous				
Miscellaneous Payments	-2,303.94	-9.80	.00	-2,313.74
Total Miscellaneous	-2,303.94	-9.80	.00	-2,313.74
138.02 Adjusted Gross Tax Incremental Total	1,311,812.92	4,892.46	.00	1,316,705.38

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	697,131.11	2,579.38	.00	699,710.49
	Secured Unitary	2,814.80	.00	.00	2,814.80
	Secured PY Refund Non-Unitary	-18,435.78	-79.27	.00	-18,515.05
	Secured PY Refund Unitary	-4.63	.00	.00	-4.63
	Secured Defaulted Non-Unitary	14,325.95	61.60	.00	14,387.55
	Secured Defaulted Unitary	1.19	.00	.00	1.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		695,832.64	2,561.71	.00	698,394.35
Unsecured					
	Unsecured Current	134.90	.58	.00	135.48
Total Unsecured		134.90	.58	.00	135.48
Supplemental					
	Supplemental	11,144.27	41.24	.00	11,185.51
	Secured Defaulted Supplemental	1,503.44	6.46	.00	1,509.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,647.71	47.70	.00	12,695.41
Miscellaneous					
	Miscellaneous Payments	-296.77	-67.95	.00	-364.72
Total Miscellaneous		-296.77	-67.95	.00	-364.72
138.03 Adjusted Gross Tax Incremental Total		708,318.48	2,542.04	.00	710,860.52

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	66,119.88	244.64	.00	66,364.52
Secured Unitary	61.52	.00	.00	61.52
Secured PY Refund Non-Unitary	-6,300.00	-27.09	.00	-6,327.09
Secured PY Refund Unitary	-.08	.00	.00	-.08
Secured Defaulted Non-Unitary	13,727.96	59.03	.00	13,786.99
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	73,609.30	276.58	.00	73,885.88
Unsecured				
Unsecured Current	-1,795.64	-7.72	.00	-1,803.36
Total Unsecured	-1,795.64	-7.72	.00	-1,803.36
Supplemental				
Supplemental	198.98	.74	.00	199.72
Secured Defaulted Supplemental	2,978.28	12.80	.00	2,991.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,177.26	13.54	.00	3,190.80
Miscellaneous				
Miscellaneous Payments	-87.70	-20.51	.00	-108.21
Total Miscellaneous	-87.70	-20.51	.00	-108.21
138.04 Adjusted Gross Tax Incremental Total	74,903.22	261.89	.00	75,165.11

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,521,047.56	5,627.88	.00	1,526,675.44
	Secured Unitary	1,760.19	.00	.00	1,760.19
	Secured PY Refund Non-Unitary	-15,236.81	-65.52	.00	-15,302.33
	Secured PY Refund Unitary	-2.44	.00	.00	-2.44
	Secured Defaulted Non-Unitary	190,169.43	817.73	.00	190,987.16
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	-7.21	-.03	.00	-7.24
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,697,731.35	6,380.06	.00	1,704,111.41
Unsecured					
	Unsecured Current	1,834.11	7.89	.00	1,842.00
Total Unsecured		1,834.11	7.89	.00	1,842.00
Supplemental					
	Supplemental	3,881.50	14.35	.00	3,895.85
	Secured Defaulted Supplemental	47,137.49	202.69	.00	47,340.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,018.99	217.04	.00	51,236.03
Miscellaneous					
	Miscellaneous Payments	-20,165.48	-2,471.19	.00	-22,636.67
Total Miscellaneous		-20,165.48	-2,471.19	.00	-22,636.67
138.05 Adjusted Gross Tax Incremental Total		1,730,418.97	4,133.80	.00	1,734,552.77

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	9,671,353.35	35,769.17	.00	9,707,122.52
Secured Unitary	83,859.36	.00	.00	83,859.36
Secured PY Refund Non-Unitary	-507,796.96	-2,183.53	.00	-509,980.49
Secured PY Refund Unitary	-142.93	.00	.00	-142.93
Secured Defaulted Non-Unitary	122,292.26	525.85	.00	122,818.11
Secured Defaulted Unitary	36.50	.00	.00	36.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	9,369,601.58	34,111.49	.00	9,403,713.07
Unsecured				
Unsecured Current	1,399,892.42	6,019.54	.00	1,405,911.96
Total Unsecured	1,399,892.42	6,019.54	.00	1,405,911.96
Supplemental				
Supplemental	-72,148.23	-268.38	.00	-72,416.61
Secured Defaulted Supplemental	29,898.41	128.56	.00	30,026.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-42,249.82	-139.82	.00	-42,389.64
Miscellaneous				
Miscellaneous Payments	-103,601.38	-6,242.54	.00	-109,843.92
Total Miscellaneous	-103,601.38	-6,242.54	.00	-109,843.92
140.04 Adjusted Gross Tax Incremental Total	10,623,642.80	33,748.67	.00	10,657,391.47

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,316,066.68	23,369.44	.00	6,339,436.12
Secured Unitary	36,680.58	.00	.00	36,680.58
Secured PY Refund Non-Unitary	-160,601.35	-690.59	.00	-161,291.94
Secured PY Refund Unitary	-61.66	.00	.00	-61.66
Secured Defaulted Non-Unitary	245,383.11	1,055.16	.00	246,438.27
Secured Defaulted Unitary	15.75	.00	.00	15.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,437,483.11	23,734.01	.00	6,461,217.12
Unsecured				
Unsecured Current	111,047.80	477.51	.00	111,525.31
Total Unsecured	111,047.80	477.51	.00	111,525.31
Supplemental				
Supplemental	72,536.50	268.38	.00	72,804.88
Secured Defaulted Supplemental	28,792.05	123.81	.00	28,915.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	101,328.55	392.19	.00	101,720.74
Miscellaneous				
Miscellaneous Payments	92,485.06	255.65	.00	92,740.71
Total Miscellaneous	92,485.06	255.65	.00	92,740.71
140.05 Adjusted Gross Tax Incremental Total	6,742,344.52	24,859.36	.00	6,767,203.88

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,087,213.58	48,422.68	.00	13,135,636.26
Secured Unitary	282,291.07	.00	.00	282,291.07
Secured PY Refund Non-Unitary	-47,349.28	-203.60	.00	-47,552.88
Secured PY Refund Unitary	-489.31	.00	.00	-489.31
Secured Defaulted Non-Unitary	271,005.42	1,165.32	.00	272,170.74
Secured Defaulted Unitary	124.94	.00	.00	124.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,592,796.42	49,384.40	.00	13,642,180.82
Unsecured				
Unsecured Current	1,709,744.96	7,351.91	.00	1,717,096.87
Total Unsecured	1,709,744.96	7,351.91	.00	1,717,096.87
Supplemental				
Supplemental	381,144.52	1,410.23	.00	382,554.75
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-62.28	-.27	.00	-62.55
Total Supplemental	381,082.24	1,409.96	.00	382,492.20
Miscellaneous				
Miscellaneous Payments	161,402.86	-12,832.38	.00	148,570.48
Total Miscellaneous	161,402.86	-12,832.38	.00	148,570.48
140.06 Adjusted Gross Tax Incremental Total	15,845,026.48	45,313.89	.00	15,890,340.37

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,779,033.38	10,282.03	.00	2,789,315.41
Secured Unitary	3,411.78	.00	.00	3,411.78
Secured PY Refund Non-Unitary	-28,448.35	-122.33	.00	-28,570.68
Secured PY Refund Unitary	-4.71	.00	.00	-4.71
Secured Defaulted Non-Unitary	92,287.07	396.84	.00	92,683.91
Secured Defaulted Unitary	1.21	.00	.00	1.21
Secured Defaulted PY Non-Unitary	4,875.41	20.97	.00	4,896.38
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,851,155.79	10,577.51	.00	2,861,733.30
Unsecured				
Unsecured Current	164,827.57	708.76	.00	165,536.33
Total Unsecured	164,827.57	708.76	.00	165,536.33
Supplemental				
Supplemental	18,629.30	68.93	.00	18,698.23
Secured Defaulted Supplemental	24,031.89	103.33	.00	24,135.22
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	42,661.19	172.26	.00	42,833.45
Miscellaneous				
Miscellaneous Payments	-60,819.51	-3,316.00	.00	-64,135.51
Total Miscellaneous	-60,819.51	-3,316.00	.00	-64,135.51
140.07 Adjusted Gross Tax Incremental Total	2,997,825.04	8,142.53	.00	3,005,967.57

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,731,407.21	32,306.20	.00	8,763,713.41
Secured Unitary	114,391.74	.00	.00	114,391.74
Secured PY Refund Non-Unitary	-62,463.75	-268.60	.00	-62,732.35
Secured PY Refund Unitary	-196.71	.00	.00	-196.71
Secured Defaulted Non-Unitary	83,891.85	360.75	.00	84,252.60
Secured Defaulted Unitary	50.24	.00	.00	50.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,867,080.58	32,398.35	.00	8,899,478.93
Unsecured				
Unsecured Current	720,397.62	3,097.72	.00	723,495.34
Total Unsecured	720,397.62	3,097.72	.00	723,495.34
Supplemental				
Supplemental	83,850.89	310.25	.00	84,161.14
Secured Defaulted Supplemental	7,777.14	33.43	.00	7,810.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	91,628.03	343.68	.00	91,971.71
Miscellaneous				
Miscellaneous Payments	52,198.51	830.33	.00	53,028.84
Total Miscellaneous	52,198.51	830.33	.00	53,028.84
142.02 Adjusted Gross Tax Incremental Total	9,731,304.74	36,670.08	.00	9,767,974.82

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	20,438,211.29	75,621.37	.00	20,513,832.66
Secured Unitary	255,561.43	.00	.00	255,561.43
Secured PY Refund Non-Unitary	-194,398.33	-835.92	.00	-195,234.25
Secured PY Refund Unitary	-439.29	.00	.00	-439.29
Secured Defaulted Non-Unitary	400,953.53	1,724.13	.00	402,677.66
Secured Defaulted Unitary	112.18	.00	.00	112.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,900,000.81	76,509.58	.00	20,976,510.39
Unsecured				
Unsecured Current	1,057,295.35	4,546.37	.00	1,061,841.72
Total Unsecured	1,057,295.35	4,546.37	.00	1,061,841.72
Supplemental				
Supplemental	372,331.97	1,377.62	.00	373,709.59
Secured Defaulted Supplemental	22,084.31	94.97	.00	22,179.28
Secured Defaulted Supplemental PY	-109.66	-.47	.00	-110.13
Total Supplemental	394,306.62	1,472.12	.00	395,778.74
Miscellaneous				
Miscellaneous Payments	142,716.36	1,419.83	.00	144,136.19
Total Miscellaneous	142,716.36	1,419.83	.00	144,136.19
142.04 Adjusted Gross Tax Incremental Total	22,494,319.14	83,947.90	.00	22,578,267.04

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143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,074,535.02	4,394.31	.00	1,078,929.33
Secured Unitary	65,524.85	.00	.00	65,524.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-154.07	.00	.00	-154.07
Secured Defaulted Non-Unitary	8,618.96	37.06	.00	8,656.02
Secured Defaulted Unitary	24.94	.00	.00	24.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,148,549.70	4,431.37	.00	1,152,981.07
Unsecured				
Unsecured Current	145,535.53	625.80	.00	146,161.33
Total Unsecured	145,535.53	625.80	.00	146,161.33
Supplemental				
Supplemental	-2,771.46	-10.25	.00	-2,781.71
Secured Defaulted Supplemental	539.18	2.32	.00	541.50
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,232.28	-7.93	.00	-2,240.21
Miscellaneous				
Miscellaneous Payments	-7,135.00	-195.45	.00	-7,330.45
Total Miscellaneous	-7,135.00	-195.45	.00	-7,330.45
143.02 Adjusted Gross Tax Incremental Total	1,284,717.95	4,853.79	.00	1,289,571.74

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143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	199,804.05	739.28	.00	200,543.33
	Secured Unitary	1,199.37	.00	.00	1,199.37
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.66	.00	.00	-2.66
	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		201,001.19	739.28	.00	201,740.47
Unsecured					
	Unsecured Current	57,130.24	245.66	.00	57,375.90
Total Unsecured		57,130.24	245.66	.00	57,375.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	1,306.38	5.62	.00	1,312.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,306.38	5.62	.00	1,312.00
Miscellaneous					
	Miscellaneous Payments	-.11	.00	.00	-.11
Total Miscellaneous		-.11	.00	.00	-.11
143.03 Adjusted Gross Tax Incremental Total		259,437.70	990.56	.00	260,428.26

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

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	804,644.55	2,047.14	.00	806,691.69
	Secured Unitary	404.38	.00	.00	404.38
	Secured PY Refund Non-Unitary	-37,873.78	-162.86	.00	-38,036.64
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	661.61	2.85	.00	664.46
	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		767,836.17	1,887.13	.00	769,723.30
Unsecured					
	Unsecured Current	9,717.63	-194.24	.00	9,523.39
Total Unsecured		9,717.63	-194.24	.00	9,523.39
Supplemental					
	Supplemental	4,928.91	18.24	.00	4,947.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,928.91	18.24	.00	4,947.15
Miscellaneous					
	Miscellaneous Payments	4,133.69	-103.22	.00	4,030.47
Total Miscellaneous		4,133.69	-103.22	.00	4,030.47
143.05 Adjusted Gross Tax Incremental Total		786,616.40	1,607.91	.00	788,224.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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143.06 DOWNEY - 88 ANNEX AMEND #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,085,288.95	7,715.58	.00	2,093,004.53
Secured Unitary	2,687.90	.00	.00	2,687.90
Secured PY Refund Non-Unitary	-15,892.28	-68.33	.00	-15,960.61
Secured PY Refund Unitary	-3.88	.00	.00	-3.88
Secured Defaulted Non-Unitary	128,785.32	553.78	.00	129,339.10
Secured Defaulted Unitary	.98	.00	.00	.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,200,866.99	8,201.03	.00	2,209,068.02
Unsecured				
Unsecured Current	48,473.37	208.44	.00	48,681.81
Total Unsecured	48,473.37	208.44	.00	48,681.81
Supplemental				
Supplemental	125,653.83	464.91	.00	126,118.74
Secured Defaulted Supplemental	13,046.88	56.10	.00	13,102.98
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	138,700.71	521.01	.00	139,221.72
Miscellaneous				
Miscellaneous Payments	-23,147.32	-132.26	.00	-23,279.58
Total Miscellaneous	-23,147.32	-132.26	.00	-23,279.58
143.06 Adjusted Gross Tax Incremental Total	2,364,893.75	8,798.22	.00	2,373,691.97

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

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

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

144.06 EL MONTE - PLAZA PROJECT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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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
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144.08 EL MONTE - CENTER R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	786,727.21	120,919.97	.00	907,647.18
Secured Unitary	1,148.09	.00	.00	1,148.09
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.63	.00	.00	-1.63
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.41	.00	.00	.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	787,874.08	120,919.97	.00	908,794.05
Unsecured				
Unsecured Current	191,760.03	29,588.58	.00	221,348.61
Total Unsecured	191,760.03	29,588.58	.00	221,348.61
Supplemental				
Supplemental	36,356.39	5,587.98	.00	41,944.37
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,356.39	5,587.98	.00	41,944.37
Miscellaneous				
Miscellaneous Payments	-16,342.34	-8,121.68	.00	-24,464.02
Total Miscellaneous	-16,342.34	-8,121.68	.00	-24,464.02
144.08 Adjusted Gross Tax Incremental Total	999,648.16	147,974.85	.00	1,147,623.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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144.10 EL MONTE - DOWNTOWN R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,205,848.57	185,338.92	.00	1,391,187.49
Secured Unitary	1,810.21	.00	.00	1,810.21
Secured PY Refund Non-Unitary	-42,391.51	-6,541.01	.00	-48,932.52
Secured PY Refund Unitary	-2.54	.00	.00	-2.54
Secured Defaulted Non-Unitary	111,562.15	17,214.04	.00	128,776.19
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	1,276,827.54	196,011.95	.00	1,472,839.49
Unsecured				
Unsecured Current	83,014.06	12,809.08	.00	95,823.14
Total Unsecured	83,014.06	12,809.08	.00	95,823.14
Supplemental				
Supplemental	-4,177.23	-642.04	.00	-4,819.27
Secured Defaulted Supplemental	6,738.89	1,039.81	.00	7,778.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,561.66	397.77	.00	2,959.43
Miscellaneous				
Miscellaneous Payments	-99,864.96	-17,156.66	.00	-117,021.62
Total Miscellaneous	-99,864.96	-17,156.66	.00	-117,021.62
144.10 Adjusted Gross Tax Incremental Total	1,262,538.30	192,062.14	.00	1,454,600.44

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	632,388.90	97,198.17	.00	729,587.07
	Secured Unitary	726.45	.00	.00	726.45
	Secured PY Refund Non-Unitary	-10,065.91	-1,553.17	.00	-11,619.08
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	123,160.81	19,003.71	.00	142,164.52
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	-2,134.39	-329.34	.00	-2,463.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		744,075.10	114,319.37	.00	858,394.47
Unsecured					
	Unsecured Current	3,588.03	553.63	.00	4,141.66
Total Unsecured		3,588.03	553.63	.00	4,141.66
Supplemental					
	Supplemental	-20,885.76	-3,210.14	.00	-24,095.90
	Secured Defaulted Supplemental	6,243.07	963.30	.00	7,206.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,642.69	-2,246.84	.00	-16,889.53
Miscellaneous					
	Miscellaneous Payments	-1,988.87	-710.60	.00	-2,699.47
Total Miscellaneous		-1,988.87	-710.60	.00	-2,699.47
144.12 Adjusted Gross Tax Incremental Total		731,031.57	111,915.56	.00	842,947.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,321,843.28	203,167.33	.00	1,525,010.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-54,847.81	-8,463.02	.00	-63,310.83
	Secured PY Refund Unitary	-2.04	.00	.00	-2.04
	Secured Defaulted Non-Unitary	480,631.28	74,161.42	.00	554,792.70
	Secured Defaulted Unitary	.52	.00	.00	.52
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,747,625.23	268,865.73	.00	2,016,490.96
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	-60,125.09	-9,241.24	.00	-69,366.33
	Secured Defaulted Supplemental	12,006.00	1,852.52	.00	13,858.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-48,119.09	-7,388.72	.00	-55,507.81
Miscellaneous					
	Miscellaneous Payments	-17,613.84	-3,322.99	.00	-20,936.83
Total Miscellaneous		-17,613.84	-3,322.99	.00	-20,936.83
144.13 Adjusted Gross Tax Incremental Total		1,681,892.30	258,154.02	.00	1,940,046.32

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	499,903.62	67,905.56	.00	567,809.18
Secured Unitary	503.56	.00	.00	503.56
Secured PY Refund Non-Unitary	-543.59	-83.88	.00	-627.47
Secured PY Refund Unitary	-.66	.00	.00	-.66
Secured Defaulted Non-Unitary	39,066.38	6,027.94	.00	45,094.32
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	538,929.49	73,849.62	.00	612,779.11
Unsecured				
Unsecured Current	-5,782.32	-2,216.93	.00	-7,999.25
Total Unsecured	-5,782.32	-2,216.93	.00	-7,999.25
Supplemental				
Supplemental	15,233.08	2,341.34	.00	17,574.42
Secured Defaulted Supplemental	2,664.23	411.08	.00	3,075.31
Secured Defaulted Supplemental PY	-721.55	-111.33	.00	-832.88
Total Supplemental	17,175.76	2,641.09	.00	19,816.85
Miscellaneous				
Miscellaneous Payments	-7,927.37	-1,060.56	.00	-8,987.93
Total Miscellaneous	-7,927.37	-1,060.56	.00	-8,987.93
144.15 Adjusted Gross Tax Incremental Total	542,395.56	73,213.22	.00	615,608.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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144.18 EL MONTE - VALLEY DURFEE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	756,578.18	116,284.41	.00	872,862.59
Secured Unitary	722.94	.00	.00	722.94
Secured PY Refund Non-Unitary	-16,671.10	-2,572.36	.00	-19,243.46
Secured PY Refund Unitary	-.97	.00	.00	-.97
Secured Defaulted Non-Unitary	37,319.83	5,758.45	.00	43,078.28
Secured Defaulted Unitary	.26	.00	.00	.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	777,949.14	119,470.50	.00	897,419.64
Unsecured				
Unsecured Current	28,857.48	4,452.71	.00	33,310.19
Total Unsecured	28,857.48	4,452.71	.00	33,310.19
Supplemental				
Supplemental	22,162.31	3,406.35	.00	25,568.66
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,162.31	3,406.35	.00	25,568.66
Miscellaneous				
Miscellaneous Payments	764.24	296.40	.00	1,060.64
Total Miscellaneous	764.24	296.40	.00	1,060.64
144.18 Adjusted Gross Tax Incremental Total	829,733.17	127,625.96	.00	957,359.13

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,425,500.38	5,703.32	.00	1,431,203.70
	Secured Unitary	4,439.95	.00	.00	4,439.95
	Secured PY Refund Non-Unitary	-49,751.64	-213.93	.00	-49,965.57
	Secured PY Refund Unitary	-7.18	.00	.00	-7.18
	Secured Defaulted Non-Unitary	54,556.89	234.60	.00	54,791.49
	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		1,434,740.24	5,723.99	.00	1,440,464.23
Unsecured					
	Unsecured Current	33,115.09	142.40	.00	33,257.49
Total Unsecured		33,115.09	142.40	.00	33,257.49
Supplemental					
	Supplemental	-17,169.88	-63.53	.00	-17,233.41
	Secured Defaulted Supplemental	1,706.34	7.34	.00	1,713.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-15,463.54	-56.19	.00	-15,519.73
Miscellaneous					
	Miscellaneous Payments	16,167.14	4.57	.00	16,171.71
Total Miscellaneous		16,167.14	4.57	.00	16,171.71
145.02 Adjusted Gross Tax Incremental Total		1,468,558.93	5,814.77	.00	1,474,373.70

Community Redevelopment Agency Accounting System
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Frozen Base
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145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	538,657.08	1,993.03	.00	540,650.11
	Secured Unitary	3,823.18	.00	.00	3,823.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.43	.00	.00	-6.43
	Secured Defaulted Non-Unitary	105,274.64	452.67	.00	105,727.31
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		647,750.12	2,445.70	.00	650,195.82
Unsecured					
	Unsecured Current	69,574.94	299.17	.00	69,874.11
Total Unsecured		69,574.94	299.17	.00	69,874.11
Supplemental					
	Supplemental	4,821.50	17.85	.00	4,839.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,821.50	17.85	.00	4,839.35
Miscellaneous					
	Miscellaneous Payments	10,467.38	111.80	.00	10,579.18
Total Miscellaneous		10,467.38	111.80	.00	10,579.18
145.04 Adjusted Gross Tax Incremental Total		732,613.94	2,874.52	.00	735,488.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	494,853.39	1,830.95	.00	496,684.34
	Secured Unitary	3,432.63	.00	.00	3,432.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.77	.00	.00	-5.77
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		498,281.74	1,830.95	.00	500,112.69
Unsecured					
	Unsecured Current	132,162.00	568.30	.00	132,730.30
Total Unsecured		132,162.00	568.30	.00	132,730.30
Supplemental					
	Supplemental	-4,850.00	-17.94	.00	-4,867.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,850.00	-17.94	.00	-4,867.94
Miscellaneous					
	Miscellaneous Payments	4,583.51	433.48	.00	5,016.99
Total Miscellaneous		4,583.51	433.48	.00	5,016.99
145.06	Adjusted Gross Tax				
	Incremental Total	630,177.25	2,814.79	.00	632,992.04

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

145.08 DUARTE - HUNTINGTON DR.PH#2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,627,835.92	6,482.27	.00	1,634,318.19
Secured Unitary	8,270.87	.00	.00	8,270.87
Secured PY Refund Non-Unitary	-4,402.63	-18.93	.00	-4,421.56
Secured PY Refund Unitary	-13.83	.00	.00	-13.83
Secured Defaulted Non-Unitary	23,868.61	102.62	.00	23,971.23
Secured Defaulted Unitary	3.54	.00	.00	3.54
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,655,562.48	6,565.96	.00	1,662,128.44
Unsecured				
Unsecured Current	25,809.23	110.97	.00	25,920.20
Total Unsecured	25,809.23	110.97	.00	25,920.20
Supplemental				
Supplemental	13,512.83	50.00	.00	13,562.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,512.83	50.00	.00	13,562.83
Miscellaneous				
Miscellaneous Payments	-6,258.30	4.93	.00	-6,253.37
Total Miscellaneous	-6,258.30	4.93	.00	-6,253.37
145.08 Adjusted Gross Tax Incremental Total	1,688,626.24	6,731.86	.00	1,695,358.10

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,741,714.33	6,444.34	.00	1,748,158.67
Secured Unitary	8,369.56	.00	.00	8,369.56
Secured PY Refund Non-Unitary	-1,107.23	-4.76	.00	-1,111.99
Secured PY Refund Unitary	-13.96	.00	.00	-13.96
Secured Defaulted Non-Unitary	16,549.01	71.16	.00	16,620.17
Secured Defaulted Unitary	3.56	.00	.00	3.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,765,515.27	6,510.74	.00	1,772,026.01
Unsecured				
Unsecured Current	6,708.51	28.84	.00	6,737.35
Total Unsecured	6,708.51	28.84	.00	6,737.35
Supplemental				
Supplemental	9,822.21	36.32	.00	9,858.53
Secured Defaulted Supplemental	2,607.31	11.21	.00	2,618.52
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,429.52	47.53	.00	12,477.05
Miscellaneous				
Miscellaneous Payments	26,287.39	94.73	.00	26,382.12
Total Miscellaneous	26,287.39	94.73	.00	26,382.12
145.09 Adjusted Gross Tax Incremental Total	1,810,940.69	6,681.84	.00	1,817,622.53

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	799,429.30	2,957.88	.00	802,387.18
Secured Unitary	2,375.92	.00	.00	2,375.92
Secured PY Refund Non-Unitary	-9,672.48	-41.59	.00	-9,714.07
Secured PY Refund Unitary	-3.79	.00	.00	-3.79
Secured Defaulted Non-Unitary	57,788.92	248.49	.00	58,037.41
Secured Defaulted Unitary	.96	.00	.00	.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	849,918.83	3,164.78	.00	853,083.61
Unsecured				
Unsecured Current	127,191.07	546.92	.00	127,737.99
Total Unsecured	127,191.07	546.92	.00	127,737.99
Supplemental				
Supplemental	3,441.21	12.73	.00	3,453.94
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,441.21	12.73	.00	3,453.94
Miscellaneous				
Miscellaneous Payments	3,627.57	-11.90	.00	3,615.67
Total Miscellaneous	3,627.57	-11.90	.00	3,615.67
145.10 Adjusted Gross Tax Incremental Total	984,178.68	3,712.53	.00	987,891.21

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	230,113.20	851.42	.00	230,964.62
Secured Unitary	1,210.79	.00	.00	1,210.79
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.99	.00	.00	-1.99
Secured Defaulted Non-Unitary	8,960.15	38.53	.00	8,998.68
Secured Defaulted Unitary	.51	.00	.00	.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	240,282.66	889.95	.00	241,172.61
Unsecured				
Unsecured Current	48,884.32	210.21	.00	49,094.53
Total Unsecured	48,884.32	210.21	.00	49,094.53
Supplemental				
Supplemental	-428.53	-1.59	.00	-430.12
Secured Defaulted Supplemental	2,309.50	9.94	.00	2,319.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,880.97	8.35	.00	1,889.32
Miscellaneous				
Miscellaneous Payments	4,134.99	-71.85	.00	4,063.14
Total Miscellaneous	4,134.99	-71.85	.00	4,063.14
145.11 Adjusted Gross Tax Incremental Total	295,182.94	1,036.66	.00	296,219.60

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	427,762.52	1,582.72	.00	429,345.24
	Secured Unitary	457.52	.00	.00	457.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.64	.00	.00	-.64
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		428,219.57	1,582.72	.00	429,802.29
Unsecured					
	Unsecured Current	27,448.12	118.02	.00	27,566.14
Total Unsecured		27,448.12	118.02	.00	27,566.14
Supplemental					
	Supplemental	54,758.61	202.60	.00	54,961.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		54,758.61	202.60	.00	54,961.21
Miscellaneous					
	Miscellaneous Payments	-19,335.21	-83.85	.00	-19,419.06
Total Miscellaneous		-19,335.21	-83.85	.00	-19,419.06
145.12					
Adjusted Gross Tax					
Incremental Total		491,091.09	1,819.49	.00	492,910.58

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	139,327.28	515.51	.00	139,842.79
	Secured Unitary	624.49	.00	.00	624.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	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		139,951.03	515.51	.00	140,466.54
Unsecured					
	Unsecured Current	-739.68	-3.33	.00	-743.01
Total Unsecured		-739.68	-3.33	.00	-743.01
Supplemental					
	Supplemental	64,515.14	159.70	.00	64,674.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		64,515.14	159.70	.00	64,674.84
Miscellaneous					
	Miscellaneous Payments	-20,729.26	-115.30	.00	-20,844.56
Total Miscellaneous		-20,729.26	-115.30	.00	-20,844.56
145.13 Adjusted Gross Tax Incremental Total		182,997.23	556.58	.00	183,553.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,571,733.04	98,315.39	.00	26,670,048.43
	Secured Unitary	304,609.11	.00	.00	304,609.11
	Secured PY Refund Non-Unitary	-1,488,237.04	-6,399.41	.00	-1,494,636.45
	Secured PY Refund Unitary	-523.54	.00	.00	-523.54
	Secured Defaulted Non-Unitary	617,520.53	2,655.33	.00	620,175.86
	Secured Defaulted Unitary	133.68	.00	.00	133.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		26,005,235.78	94,571.31	.00	26,099,807.09
Unsecured					
	Unsecured Current	1,858,843.29	7,993.03	.00	1,866,836.32
Total Unsecured		1,858,843.29	7,993.03	.00	1,866,836.32
Supplemental					
	Supplemental	404,588.06	1,496.98	.00	406,085.04
	Secured Defaulted Supplemental	2,021.95	8.69	.00	2,030.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		406,610.01	1,505.67	.00	408,115.68
Miscellaneous					
	Miscellaneous Payments	-5,168.76	-2,167.43	.00	-7,336.19
Total Miscellaneous		-5,168.76	-2,167.43	.00	-7,336.19
156.02 Adjusted Gross Tax Incremental Total		28,265,520.32	101,902.58	.00	28,367,422.90

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,033,834.35	26,025.19	.00	7,059,859.54
Secured Unitary	8,808.94	.00	.00	8,808.94
Secured PY Refund Non-Unitary	-60,575.07	-260.47	.00	-60,835.54
Secured PY Refund Unitary	-12.25	.00	.00	-12.25
Secured Defaulted Non-Unitary	251,365.78	1,080.88	.00	252,446.66
Secured Defaulted Unitary	3.13	.00	.00	3.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,233,424.88	26,845.60	.00	7,260,270.48
Unsecured				
Unsecured Current	1,242,699.28	5,343.61	.00	1,248,042.89
Total Unsecured	1,242,699.28	5,343.61	.00	1,248,042.89
Supplemental				
Supplemental	-28,252.95	-104.54	.00	-28,357.49
Secured Defaulted Supplemental	7,647.35	32.89	.00	7,680.24
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-20,605.60	-71.65	.00	-20,677.25
Miscellaneous				
Miscellaneous Payments	2,328,113.94	-2,774.22	.00	2,325,339.72
Total Miscellaneous	2,328,113.94	-2,774.22	.00	2,325,339.72
156.03 Adjusted Gross Tax Incremental Total	10,783,632.50	29,343.34	.00	10,812,975.84

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,857,441.00	14,272.54	.00	3,871,713.54
Secured Unitary	14,531.94	.00	.00	14,531.94
Secured PY Refund Non-Unitary	-14,000.00	-60.20	.00	-14,060.20
Secured PY Refund Unitary	-23.79	.00	.00	-23.79
Secured Defaulted Non-Unitary	91,361.54	392.83	.00	91,754.37
Secured Defaulted Unitary	6.08	.00	.00	6.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,949,316.77	14,605.17	.00	3,963,921.94
Unsecured				
Unsecured Current	428,628.30	1,843.10	.00	430,471.40
Total Unsecured	428,628.30	1,843.10	.00	430,471.40
Supplemental				
Supplemental	-8,355.36	-30.92	.00	-8,386.28
Secured Defaulted Supplemental	1,332.48	5.73	.00	1,338.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-7,022.88	-25.19	.00	-7,048.07
Miscellaneous				
Miscellaneous Payments	-45,597.37	-2,400.94	.00	-47,998.31
Total Miscellaneous	-45,597.37	-2,400.94	.00	-47,998.31
160.04 Adjusted Gross Tax Incremental Total	4,325,324.82	14,022.14	.00	4,339,346.96

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	444,973.48	1,646.40	.00	446,619.88
	Secured Unitary	1,768.12	.00	.00	1,768.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.92	.00	.00	-2.92
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		446,739.43	1,646.40	.00	448,385.83
Unsecured					
	Unsecured Current	50,127.69	215.55	.00	50,343.24
Total Unsecured		50,127.69	215.55	.00	50,343.24
Supplemental					
	Supplemental	14,002.79	51.81	.00	14,054.60
	Secured Defaulted Supplemental	300.00	1.29	.00	301.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,302.79	53.10	.00	14,355.89
Miscellaneous					
	Miscellaneous Payments	-36,689.35	-3,841.30	.00	-40,530.65
Total Miscellaneous		-36,689.35	-3,841.30	.00	-40,530.65
160.05 Adjusted Gross Tax Incremental Total		474,480.56	-1,926.25	.00	472,554.31

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,654,590.90	9,779.21	.00	2,664,370.11
Secured Unitary	25,264.70	.00	.00	25,264.70
Secured PY Refund Non-Unitary	-12,833.55	-55.19	.00	-12,888.74
Secured PY Refund Unitary	-43.14	.00	.00	-43.14
Secured Defaulted Non-Unitary	11,284.03	48.53	.00	11,332.56
Secured Defaulted Unitary	11.01	.00	.00	11.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,678,273.95	9,772.55	.00	2,688,046.50
Unsecured				
Unsecured Current	259,488.88	1,115.80	.00	260,604.68
Total Unsecured	259,488.88	1,115.80	.00	260,604.68
Supplemental				
Supplemental	15,084.17	54.90	.00	15,139.07
Secured Defaulted Supplemental	1,497.96	6.44	.00	1,504.40
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,582.13	61.34	.00	16,643.47
Miscellaneous				
Miscellaneous Payments	43,645.48	-206.73	.00	43,438.75
Total Miscellaneous	43,645.48	-206.73	.00	43,438.75
160.07 Adjusted Gross Tax Incremental Total	2,997,990.44	10,742.96	.00	3,008,733.40

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	292,126.02	1,080.87	.00	293,206.89
Secured Unitary	15,713.85	.00	.00	15,713.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-27.44	.00	.00	-27.44
Secured Defaulted Non-Unitary	2,622.01	11.27	.00	2,633.28
Secured Defaulted Unitary	7.00	.00	.00	7.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	310,441.44	1,092.14	.00	311,533.58
Unsecured				
Unsecured Current	17,411.57	74.87	.00	17,486.44
Total Unsecured	17,411.57	74.87	.00	17,486.44
Supplemental				
Supplemental	17,901.89	66.24	.00	17,968.13
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,901.89	66.24	.00	17,968.13
Miscellaneous				
Miscellaneous Payments	-173.81	.49	.00	-173.32
Total Miscellaneous	-173.81	.49	.00	-173.32
160.09 Adjusted Gross Tax Incremental Total	345,581.09	1,233.74	.00	346,814.83

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

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	202,929.80	750.84	.00	203,680.64
	Secured Unitary	238.96	.00	.00	238.96
	Secured PY Refund Non-Unitary	-5,512.23	-23.70	.00	-5,535.93
	Secured PY Refund Unitary	-.29	.00	.00	-.29
	Secured Defaulted Non-Unitary	16,246.17	69.88	.00	16,316.05
	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		213,902.48	797.02	.00	214,699.50
Unsecured					
	Unsecured Current	26,236.80	112.82	.00	26,349.62
Total Unsecured		26,236.80	112.82	.00	26,349.62
Supplemental					
	Supplemental	15,302.99	56.62	.00	15,359.61
	Secured Defaulted Supplemental	652.89	2.81	.00	655.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,955.88	59.43	.00	16,015.31
Miscellaneous					
	Miscellaneous Payments	-15,857.63	-424.04	.00	-16,281.67
Total Miscellaneous		-15,857.63	-424.04	.00	-16,281.67
160.13 Adjusted Gross Tax Incremental Total		240,237.53	545.23	.00	240,782.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,433,090.20	20,041.16	.00	5,453,131.36
	Secured Unitary	1,416.60	.00	.00	1,416.60
	Secured PY Refund Non-Unitary	-40,346.27	-173.49	.00	-40,519.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	270,867.64	1,164.74	.00	272,032.38
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-.74	.00	.00	-.74
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,665,027.43	21,032.41	.00	5,686,059.84
Unsecured					
	Unsecured Current	175,639.37	755.24	.00	176,394.61
Total Unsecured		175,639.37	755.24	.00	176,394.61
Supplemental					
	Supplemental	33,922.83	125.32	.00	34,048.15
	Secured Defaulted Supplemental	20,167.79	86.72	.00	20,254.51
	Secured Defaulted Supplemental PY	-642.71	-2.77	.00	-645.48
Total Supplemental		53,447.91	209.27	.00	53,657.18
Miscellaneous					
	Miscellaneous Payments	40,653.30	936.83	.00	41,590.13
Total Miscellaneous		40,653.30	936.83	.00	41,590.13
163.01					
Adjusted Gross Tax					
Incremental Total		5,934,768.01	22,933.75	.00	5,957,701.76

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

164.03 HAWTHORNE - PLAZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	665,172.66	2,461.14	.00	667,633.80
	Secured Unitary	14,134.99	.00	.00	14,134.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-24.49	.00	.00	-24.49
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.24	.00	.00	6.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		679,289.40	2,461.14	.00	681,750.54
Unsecured					
	Unsecured Current	19,949.75	85.78	.00	20,035.53
Total Unsecured		19,949.75	85.78	.00	20,035.53
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-1,233.83	-194.93	.00	-1,428.76
Total Miscellaneous		-1,233.83	-194.93	.00	-1,428.76
164.03 Adjusted Gross Tax Incremental Total		698,005.32	2,351.99	.00	700,357.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,676,392.23	32,099.74	.00	8,708,491.97
	Secured Unitary	94,187.09	.00	.00	94,187.09
	Secured PY Refund Non-Unitary	-212,240.41	-912.63	.00	-213,153.04
	Secured PY Refund Unitary	-161.42	.00	.00	-161.42
	Secured Defaulted Non-Unitary	317,313.42	1,364.45	.00	318,677.87
	Secured Defaulted Unitary	41.22	.00	.00	41.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,875,532.13	32,551.56	.00	8,908,083.69
Unsecured					
	Unsecured Current	667,510.46	2,870.30	353,389.80	1,023,770.56
Total Unsecured		667,510.46	2,870.30	353,389.80	1,023,770.56
Supplemental					
	Supplemental	-57,753.27	-213.69	.00	-57,966.96
	Secured Defaulted Supplemental	12,006.78	51.63	.00	12,058.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-45,746.49	-162.06	.00	-45,908.55
Miscellaneous					
	Miscellaneous Payments	-61,673.89	-6,168.45	.00	-67,842.34
Total Miscellaneous		-61,673.89	-6,168.45	.00	-67,842.34
164.04 Adjusted Gross Tax Incremental Total		9,435,622.21	29,091.35	353,389.80	9,818,103.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,032,449.34	7,520.06	.00	2,039,969.40
Secured Unitary	302.54	.00	.00	302.54
Secured PY Refund Non-Unitary	-606,746.78	-2,609.01	.00	-609,355.79
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,426,005.10	4,911.05	.00	1,430,916.15
Unsecured				
Unsecured Current	15,174.12	65.24	.00	15,239.36
Total Unsecured	15,174.12	65.24	.00	15,239.36
Supplemental				
Supplemental	-59,609.38	-220.55	.00	-59,829.93
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-59,609.38	-220.55	.00	-59,829.93
Miscellaneous				
Miscellaneous Payments	-215,561.52	-6,583.83	.00	-222,145.35
Total Miscellaneous	-215,561.52	-6,583.83	.00	-222,145.35
164.06 Adjusted Gross Tax Incremental Total	1,166,008.32	-1,828.09	.00	1,164,180.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,865,331.57	612,321.36	.00	3,477,652.93
	Secured Unitary	48,997.11	.00	.00	48,997.11
	Secured PY Refund Non-Unitary	-143,057.09	-30,657.14	.00	-173,714.23
	Secured PY Refund Unitary	-84.64	.00	.00	-84.64
	Secured Defaulted Non-Unitary	251,568.41	53,911.11	.00	305,479.52
	Secured Defaulted Unitary	21.62	.00	.00	21.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,022,776.98	635,575.33	.00	3,658,352.31
Unsecured					
	Unsecured Current	26,113.76	5,596.18	.00	31,709.94
Total Unsecured		26,113.76	5,596.18	.00	31,709.94
Supplemental					
	Supplemental	2,099.81	448.73	.00	2,548.54
	Secured Defaulted Supplemental	11,589.09	2,483.55	.00	14,072.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,688.90	2,932.28	.00	16,621.18
Miscellaneous					
	Miscellaneous Payments	-1,304.42	-2,631.16	.00	-3,935.58
Total Miscellaneous		-1,304.42	-2,631.16	.00	-3,935.58
172.02 Adjusted Gross Tax Incremental Total		3,061,275.22	641,472.63	.00	3,702,747.85

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,175,102.33	251,119.37	.00	1,426,221.70
Secured Unitary	17,717.86	.00	.00	17,717.86
Secured PY Refund Non-Unitary	-12,887.89	-2,761.88	.00	-15,649.77
Secured PY Refund Unitary	-30.40	.00	.00	-30.40
Secured Defaulted Non-Unitary	95,979.96	20,568.50	.00	116,548.46
Secured Defaulted Unitary	7.77	.00	.00	7.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,275,889.63	268,925.99	.00	1,544,815.62
Unsecured				
Unsecured Current	130,398.67	27,944.43	.00	158,343.10
Total Unsecured	130,398.67	27,944.43	.00	158,343.10
Supplemental				
Supplemental	16,188.03	3,459.38	.00	19,647.41
Secured Defaulted Supplemental	6,562.09	1,406.24	.00	7,968.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,750.12	4,865.62	.00	27,615.74
Miscellaneous				
Miscellaneous Payments	-14,452.68	-3,299.04	.00	-17,751.72
Total Miscellaneous	-14,452.68	-3,299.04	.00	-17,751.72
172.03 Adjusted Gross Tax Incremental Total	1,414,585.74	298,437.00	.00	1,713,022.74

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,313,513.16	708,097.75	.00	4,021,610.91
	Secured Unitary	22,697.68	.00	.00	22,697.68
	Secured PY Refund Non-Unitary	-20,784.55	-4,454.14	.00	-25,238.69
	Secured PY Refund Unitary	-38.23	.00	.00	-38.23
	Secured Defaulted Non-Unitary	194,846.70	41,755.67	.00	236,602.37
	Secured Defaulted Unitary	9.75	.00	.00	9.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,510,244.51	745,399.28	.00	4,255,643.79
Unsecured					
	Unsecured Current	397,414.16	85,165.85	.00	482,580.01
Total Unsecured		397,414.16	85,165.85	.00	482,580.01
Supplemental					
	Supplemental	15,167.10	3,241.20	.00	18,408.30
	Secured Defaulted Supplemental	10,280.99	2,203.21	.00	12,484.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,448.09	5,444.41	.00	30,892.50
Miscellaneous					
	Miscellaneous Payments	10,046.24	1,639.75	.00	11,685.99
Total Miscellaneous		10,046.24	1,639.75	.00	11,685.99
172.04 Adjusted Gross Tax Incremental Total		3,943,153.00	837,649.29	.00	4,780,802.29

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,526,288.76	326,167.91	.00	1,852,456.67
	Secured Unitary	2,376.56	.00	.00	2,376.56
	Secured PY Refund Non-Unitary	-3,314.82	-710.36	.00	-4,025.18
	Secured PY Refund Unitary	-3.51	.00	.00	-3.51
	Secured Defaulted Non-Unitary	64,108.88	13,738.54	.00	77,847.42
	Secured Defaulted Unitary	.90	.00	.00	.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,589,456.77	339,196.09	.00	1,928,652.86
Unsecured					
	Unsecured Current	17,795.86	3,813.65	.00	21,609.51
Total Unsecured		17,795.86	3,813.65	.00	21,609.51
Supplemental					
	Supplemental	1,618.93	345.96	.00	1,964.89
	Secured Defaulted Supplemental	6,819.54	1,461.44	.00	8,280.98
	Secured Defaulted Supplemental PY	-5,462.08	-1,170.53	.00	-6,632.61
Total Supplemental		2,976.39	636.87	.00	3,613.26
Miscellaneous					
	Miscellaneous Payments	-6,781.72	-1,798.81	.00	-8,580.53
Total Miscellaneous		-6,781.72	-1,798.81	.00	-8,580.53
172.05 Adjusted Gross Tax Incremental Total		1,603,447.30	341,847.80	.00	1,945,295.10

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,226,504.64	262,104.04	.00	1,488,608.68
	Secured Unitary	1,541.76	.00	.00	1,541.76
	Secured PY Refund Non-Unitary	-48,629.22	-10,421.25	.00	-59,050.47
	Secured PY Refund Unitary	-2.10	.00	.00	-2.10
	Secured Defaulted Non-Unitary	167,856.51	35,971.64	.00	203,828.15
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	-97.56	-20.91	.00	-118.47
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,347,174.57	287,633.52	.00	1,634,808.09
Unsecured					
	Unsecured Current	14,075.60	3,016.41	.00	17,092.01
Total Unsecured		14,075.60	3,016.41	.00	17,092.01
Supplemental					
	Supplemental	-9,616.36	-2,055.01	.00	-11,671.37
	Secured Defaulted Supplemental	41,271.72	8,844.54	.00	50,116.26
	Secured Defaulted Supplemental PY	-5,177.58	-1,109.56	.00	-6,287.14
Total Supplemental		26,477.78	5,679.97	.00	32,157.75
Miscellaneous					
	Miscellaneous Payments	-68,993.58	-12,971.83	.00	-81,965.41
Total Miscellaneous		-68,993.58	-12,971.83	.00	-81,965.41
172.06 Adjusted Gross Tax Incremental Total		1,318,734.37	283,358.07	.00	1,602,092.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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174.02 INDUSTRY - CIV.REC.IND'L # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	28,542,052.48	22,581,038.57	.00	51,123,091.05
Secured Unitary	367,740.89	.96	.00	367,741.85
Secured PY Refund Non-Unitary	-538,380.63	-426,289.74	.00	-964,670.37
Secured PY Refund Unitary	-630.52	.00	.00	-630.52
Secured Defaulted Non-Unitary	447,178.45	354,075.94	.00	801,254.39
Secured Defaulted Unitary	161.01	.00	.00	161.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	28,818,121.68	22,508,825.73	.00	51,326,947.41
Unsecured				
Unsecured Current	6,563,600.26	5,197,058.60	.00	11,760,658.86
Total Unsecured	6,563,600.26	5,197,058.60	.00	11,760,658.86
Supplemental				
Supplemental	130,631.31	103,355.52	.00	233,986.83
Secured Defaulted Supplemental	8,096.02	6,410.42	.00	14,506.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	138,727.33	109,765.94	.00	248,493.27
Miscellaneous				
Miscellaneous Payments	-1,177,602.49	-983,044.10	.00	-2,160,646.59
Total Miscellaneous	-1,177,602.49	-983,044.10	.00	-2,160,646.59
174.02 Adjusted Gross Tax Incremental Total	34,342,846.78	26,832,606.17	.00	61,175,452.95

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,705,415.51	6,887,722.95	.00	15,593,138.46
Secured Unitary	46,336.58	.63	.00	46,337.21
Secured PY Refund Non-Unitary	-141,513.45	-112,050.36	.00	-253,563.81
Secured PY Refund Unitary	-77.44	.00	.00	-77.44
Secured Defaulted Non-Unitary	238,457.66	188,810.78	.00	427,268.44
Secured Defaulted Unitary	19.78	.00	.00	19.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,848,638.64	6,964,484.00	.00	15,813,122.64
Unsecured				
Unsecured Current	1,891,704.86	1,497,851.89	.00	3,389,556.75
Total Unsecured	1,891,704.86	1,497,851.89	.00	3,389,556.75
Supplemental				
Supplemental	100,620.03	79,610.53	.00	180,230.56
Secured Defaulted Supplemental	12,918.70	10,229.04	.00	23,147.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	113,538.73	89,839.57	.00	203,378.30
Miscellaneous				
Miscellaneous Payments	-199,090.73	-160,864.11	.00	-359,954.84
Total Miscellaneous	-199,090.73	-160,864.11	.00	-359,954.84
174.03 Adjusted Gross Tax Incremental Total	10,654,791.50	8,391,311.35	.00	19,046,102.85

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,175,902.94	3,303,974.40	.00	7,479,877.34
Secured Unitary	51,455.27	.00	.00	51,455.27
Secured PY Refund Non-Unitary	-13,780.74	-10,911.58	.00	-24,692.32
Secured PY Refund Unitary	-87.99	.00	.00	-87.99
Secured Defaulted Non-Unitary	28,491.43	22,559.50	.00	51,050.93
Secured Defaulted Unitary	22.47	.00	.00	22.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,242,003.38	3,315,622.32	.00	7,557,625.70
Unsecured				
Unsecured Current	1,551,252.31	1,228,281.57	.00	2,779,533.88
Total Unsecured	1,551,252.31	1,228,281.57	.00	2,779,533.88
Supplemental				
Supplemental	12,387.36	9,800.87	.00	22,188.23
Secured Defaulted Supplemental	533.46	422.38	.00	955.84
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,920.82	10,223.25	.00	23,144.07
Miscellaneous				
Miscellaneous Payments	-121,649.54	-104,384.52	.00	-226,034.06
Total Miscellaneous	-121,649.54	-104,384.52	.00	-226,034.06
174.04 Adjusted Gross Tax Incremental Total	5,684,526.97	4,449,742.62	.00	10,134,269.59

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,042,546.66	157,067.99	.00	1,199,614.65
Secured Unitary	183,025.36	.00	.00	183,025.36
Secured PY Refund Non-Unitary	-10,986.59	-1,661.81	.00	-12,648.40
Secured PY Refund Unitary	-320.45	.00	.00	-320.45
Secured Defaulted Non-Unitary	91,296.04	13,809.26	.00	105,105.30
Secured Defaulted Unitary	81.83	.00	.00	81.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,305,642.85	169,215.44	.00	1,474,858.29
Unsecured				
Unsecured Current	10,101.22	1,527.90	.00	11,629.12
Total Unsecured	10,101.22	1,527.90	.00	11,629.12
Supplemental				
Supplemental	57,817.80	8,710.72	.00	66,528.52
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	57,817.80	8,710.72	.00	66,528.52
Miscellaneous				
Miscellaneous Payments	-19,527.85	-2,010.18	.00	-21,538.03
Total Miscellaneous	-19,527.85	-2,010.18	.00	-21,538.03
176.02 Adjusted Gross Tax Incremental Total	1,354,034.02	177,443.88	.00	1,531,477.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	418,200.69	63,005.27	.00	481,205.96
	Secured Unitary	2,642.76	.00	.00	2,642.76
	Secured PY Refund Non-Unitary	-81,072.89	-12,262.92	.00	-93,335.81
	Secured PY Refund Unitary	-4.43	.00	.00	-4.43
	Secured Defaulted Non-Unitary	297,171.38	44,949.55	.00	342,120.93
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		636,938.65	95,691.90	.00	732,630.55
Unsecured					
	Unsecured Current	21,110.10	3,193.06	.00	24,303.16
Total Unsecured		21,110.10	3,193.06	.00	24,303.16
Supplemental					
	Supplemental	-5,207.09	-784.50	.00	-5,991.59
	Secured Defaulted Supplemental	24,088.32	3,643.55	.00	27,731.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,881.23	2,859.05	.00	21,740.28
Miscellaneous					
	Miscellaneous Payments	2,664.38	651.61	.00	3,315.99
Total Miscellaneous		2,664.38	651.61	.00	3,315.99
176.03 Adjusted Gross Tax Incremental Total		679,594.36	102,395.62	.00	781,989.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,001,946.41	150,951.24	.00	1,152,897.65
Secured Unitary	10,494.98	.00	.00	10,494.98
Secured PY Refund Non-Unitary	-2,787.55	-421.64	.00	-3,209.19
Secured PY Refund Unitary	-17.91	.00	.00	-17.91
Secured Defaulted Non-Unitary	25,551.53	3,864.88	.00	29,416.41
Secured Defaulted Unitary	4.56	.00	.00	4.56
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,035,192.02	154,394.48	.00	1,189,586.50
Unsecured				
Unsecured Current	155,898.33	23,580.87	.00	179,479.20
Total Unsecured	155,898.33	23,580.87	.00	179,479.20
Supplemental				
Supplemental	2,114.40	318.56	.00	2,432.96
Secured Defaulted Supplemental	3,233.17	489.06	.00	3,722.23
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,347.57	807.62	.00	6,155.19
Miscellaneous				
Miscellaneous Payments	-13,831.97	-2,163.03	.00	-15,995.00
Total Miscellaneous	-13,831.97	-2,163.03	.00	-15,995.00
176.04 Adjusted Gross Tax Incremental Total	1,182,605.95	176,619.94	.00	1,359,225.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,993,933.04	451,059.96	.00	3,444,993.00
Secured Unitary	73,373.93	.00	.00	73,373.93
Secured PY Refund Non-Unitary	-5,317.30	-804.28	.00	-6,121.58
Secured PY Refund Unitary	-127.21	.00	.00	-127.21
Secured Defaulted Non-Unitary	232,368.15	35,147.53	.00	267,515.68
Secured Defaulted Unitary	32.48	.00	.00	32.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,294,263.09	485,403.21	.00	3,779,666.30
Unsecured				
Unsecured Current	254,873.23	38,551.62	.00	293,424.85
Total Unsecured	254,873.23	38,551.62	.00	293,424.85
Supplemental				
Supplemental	-17,167.74	-2,586.46	.00	-19,754.20
Secured Defaulted Supplemental	1,022.29	154.62	.00	1,176.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-16,145.45	-2,431.84	.00	-18,577.29
Miscellaneous				
Miscellaneous Payments	-8,214.26	-1,331.19	.00	-9,545.45
Total Miscellaneous	-8,214.26	-1,331.19	.00	-9,545.45
176.05 Adjusted Gross Tax Incremental Total	3,524,776.61	520,191.80	.00	4,044,968.41

Community Redevelopment Agency Accounting System
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176.06 INGLEWOOD - INGLEWOOD/CENTURY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,857,518.92	1,033,140.08	.00	7,890,659.00
Secured Unitary	16,578.48	.00	.00	16,578.48
Secured PY Refund Non-Unitary	-69,711.18	-10,544.38	.00	-80,255.56
Secured PY Refund Unitary	-25.95	.00	.00	-25.95
Secured Defaulted Non-Unitary	354,736.55	53,656.73	.00	408,393.28
Secured Defaulted Unitary	6.64	.00	.00	6.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,159,103.46	1,076,252.43	.00	8,235,355.89
Unsecured				
Unsecured Current	240,473.27	36,373.51	.00	276,846.78
Total Unsecured	240,473.27	36,373.51	.00	276,846.78
Supplemental				
Supplemental	-5,242.69	-789.84	.00	-6,032.53
Secured Defaulted Supplemental	31,036.37	4,694.50	.00	35,730.87
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,793.68	3,904.66	.00	29,698.34
Miscellaneous				
Miscellaneous Payments	-4,724.85	-812.83	.00	-5,537.68
Total Miscellaneous	-4,724.85	-812.83	.00	-5,537.68
176.06 Adjusted Gross Tax Incremental Total	7,420,645.56	1,115,717.77	.00	8,536,363.33

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,294,486.64	195,024.76	.00	1,489,511.40
Secured Unitary	54,056.22	.00	.00	54,056.22
Secured PY Refund Non-Unitary	-6,687.66	-1,011.56	.00	-7,699.22
Secured PY Refund Unitary	-94.23	.00	.00	-94.23
Secured Defaulted Non-Unitary	87,438.06	13,225.72	.00	100,663.78
Secured Defaulted Unitary	24.07	.00	.00	24.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,429,223.10	207,238.92	.00	1,636,462.02
Unsecured				
Unsecured Current	42,005.67	6,353.70	.00	48,359.37
Total Unsecured	42,005.67	6,353.70	.00	48,359.37
Supplemental				
Supplemental	3,541.32	533.53	.00	4,074.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,541.32	533.53	.00	4,074.85
Miscellaneous				
Miscellaneous Payments	-7,078.23	-1,162.24	.00	-8,240.47
Total Miscellaneous	-7,078.23	-1,162.24	.00	-8,240.47
176.07 Adjusted Gross Tax Incremental Total	1,467,691.86	212,963.91	.00	1,680,655.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	879,427.32	132,492.77	.00	1,011,920.09
	Secured Unitary	940.47	.00	.00	940.47
	Secured PY Refund Non-Unitary	-13,905.33	-2,103.30	.00	-16,008.63
	Secured PY Refund Unitary	-1.29	.00	.00	-1.29
	Secured Defaulted Non-Unitary	98,910.62	14,961.01	.00	113,871.63
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		965,372.11	145,350.48	.00	1,110,722.59
Unsecured					
	Unsecured Current	50,901.70	7,699.30	.00	58,601.00
Total Unsecured		50,901.70	7,699.30	.00	58,601.00
Supplemental					
	Supplemental	29,056.99	4,377.68	.00	33,434.67
	Secured Defaulted Supplemental	12,474.38	1,886.85	.00	14,361.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		41,531.37	6,264.53	.00	47,795.90
Miscellaneous					
	Miscellaneous Payments	1,520.22	285.60	.00	1,805.82
Total Miscellaneous		1,520.22	285.60	.00	1,805.82
176.08 Adjusted Gross Tax Incremental Total		1,059,325.40	159,599.91	.00	1,218,925.31

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	374,121.82	56,364.45	.00	430,486.27
Secured Unitary	494.26	.00	.00	494.26
Secured PY Refund Non-Unitary	-2,156.57	-326.19	.00	-2,482.76
Secured PY Refund Unitary	-.69	.00	.00	-.69
Secured Defaulted Non-Unitary	-38,701.73	-5,853.96	.00	-44,555.69
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	333,757.27	50,184.30	.00	383,941.57
Unsecured				
Unsecured Current	13,145.24	1,988.32	.00	15,133.56
Total Unsecured	13,145.24	1,988.32	.00	15,133.56
Supplemental				
Supplemental	2,812.91	423.77	.00	3,236.68
Secured Defaulted Supplemental	9,821.85	1,485.64	.00	11,307.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,634.76	1,909.41	.00	14,544.17
Miscellaneous				
Miscellaneous Payments	-30,844.90	-4,949.80	.00	-35,794.70
Total Miscellaneous	-30,844.90	-4,949.80	.00	-35,794.70
176.09 Adjusted Gross Tax Incremental Total	328,692.37	49,132.23	.00	377,824.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,091,466.90	164,438.21	.00	1,255,905.11
	Secured Unitary	1,330.42	.00	.00	1,330.42
	Secured PY Refund Non-Unitary	-21,292.48	-3,220.66	.00	-24,513.14
	Secured PY Refund Unitary	-1.81	.00	.00	-1.81
	Secured Defaulted Non-Unitary	171,954.91	26,009.56	.00	197,964.47
	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		1,243,458.40	187,227.11	.00	1,430,685.51
Unsecured					
	Unsecured Current	48,229.53	7,295.10	.00	55,524.63
Total Unsecured		48,229.53	7,295.10	.00	55,524.63
Supplemental					
	Supplemental	4,358.91	656.71	.00	5,015.62
	Secured Defaulted Supplemental	38,031.52	5,752.59	.00	43,784.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,390.43	6,409.30	.00	48,799.73
Miscellaneous					
	Miscellaneous Payments	-2,493.14	-315.60	.00	-2,808.74
Total Miscellaneous		-2,493.14	-315.60	.00	-2,808.74
176.10 Adjusted Gross Tax Incremental Total		1,331,585.22	200,615.91	.00	1,532,201.13

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	501,721.62	61,958.37	.00	563,679.99
Secured Unitary	290.79	.00	.00	290.79
Secured PY Refund Non-Unitary	-4,009.99	-606.54	.00	-4,616.53
Secured PY Refund Unitary	-.58	.00	.00	-.58
Secured Defaulted Non-Unitary	1,154.75	111.04	.00	1,265.79
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	499,156.64	61,462.87	.00	560,619.51
Unsecured				
Unsecured Current	1,550.53	-186.12	.00	1,364.41
Total Unsecured	1,550.53	-186.12	.00	1,364.41
Supplemental				
Supplemental	7,740.57	1,166.19	.00	8,906.76
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,740.57	1,166.19	.00	8,906.76
Miscellaneous				
Miscellaneous Payments	-14,213.89	-3,479.60	.00	-17,693.49
Total Miscellaneous	-14,213.89	-3,479.60	.00	-17,693.49
176.11 Adjusted Gross Tax Incremental Total	494,233.85	58,963.34	.00	553,197.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,853.77	1,635.21	.00	12,488.98
Secured Unitary	17.07	.00	.00	17.07
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	169.15	25.59	.00	194.74
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	11,039.98	1,660.80	.00	12,700.78
Unsecured				
Unsecured Current	1,692.89	256.06	.00	1,948.95
Total Unsecured	1,692.89	256.06	.00	1,948.95
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.32	.00	.00	.32
Total Miscellaneous	.32	.00	.00	.32
176.12 Adjusted Gross Tax Incremental Total	12,733.19	1,916.86	.00	14,650.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,683.40	43.23	.00	11,726.63
Secured Unitary	60.35	.00	.00	60.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,743.67	43.23	.00	11,786.90
Unsecured				
Unsecured Current	.00	.00	.00	.00
Total Unsecured	.00	.00	.00	.00
Supplemental				
Supplemental	836.15	3.09	.00	839.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	836.15	3.09	.00	839.24
Miscellaneous				
Miscellaneous Payments	211.29	.77	.00	212.06
Total Miscellaneous	211.29	.77	.00	212.06
177.02 Adjusted Gross Tax Incremental Total	12,791.11	47.09	.00	12,838.20

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	15,080,080.95	55,796.29	.00	15,135,877.24
Secured Unitary	336,473.32	.00	.00	336,473.32
Secured PY Refund Non-Unitary	-626,418.84	-2,693.61	.00	-629,112.45
Secured PY Refund Unitary	-582.79	.00	.00	-582.79
Secured Defaulted Non-Unitary	96,104.32	413.28	.00	96,517.60
Secured Defaulted Unitary	148.83	.00	.00	148.83
Secured Defaulted PY Non-Unitary	-118,833.34	-510.98	.00	-119,344.32
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,766,972.45	53,004.98	.00	14,819,977.43
Unsecured				
Unsecured Current	3,039,470.33	13,069.74	.00	3,052,540.07
Total Unsecured	3,039,470.33	13,069.74	.00	3,052,540.07
Supplemental				
Supplemental	103,458.51	382.82	.00	103,841.33
Secured Defaulted Supplemental	3,563.10	15.33	.00	3,578.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,021.61	398.15	.00	107,419.76
Miscellaneous				
Miscellaneous Payments	-236,533.52	-10,471.13	.00	-247,004.65
Total Miscellaneous	-236,533.52	-10,471.13	.00	-247,004.65
177.04 Adjusted Gross Tax Incremental Total	17,676,930.87	56,001.74	.00	17,732,932.61

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177.05 IRWINDALE - NORA FRAIJO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,288.10	49.17	.00	13,337.27
	Secured Unitary	27.67	.00	.00	27.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		13,315.75	49.17	.00	13,364.92
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	630.55	2.33	.00	632.88
Total Miscellaneous		630.55	2.33	.00	632.88
177.05 Adjusted Gross Tax Incremental Total		13,946.30	51.50	.00	13,997.80

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Year End Adjusted Gross TI Collections by CRA
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178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	694,549.94	2,569.84	.00	697,119.78
	Secured Unitary	674.03	.00	.00	674.03
	Secured PY Refund Non-Unitary	-32,693.63	-140.58	.00	-32,834.21
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	61,842.63	265.94	.00	62,108.57
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	-9.22	-.03	.00	-9.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		724,363.08	2,695.17	.00	727,058.25
Unsecured					
	Unsecured Current	91,280.99	392.52	.00	91,673.51
Total Unsecured		91,280.99	392.52	.00	91,673.51
Supplemental					
	Supplemental	37,074.45	137.17	.00	37,211.62
	Secured Defaulted Supplemental	6,729.78	28.93	.00	6,758.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		43,804.23	166.10	.00	43,970.33
Miscellaneous					
	Miscellaneous Payments	-34,244.66	897.00	.00	-33,347.66
Total Miscellaneous		-34,244.66	897.00	.00	-33,347.66
178.03					
Adjusted Gross Tax					
Incremental Total		825,203.64	4,150.79	.00	829,354.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

179.02 LAKEWOOD - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,389,522.28	19,941.23	.00	5,409,463.51
Secured Unitary	24,241.82	.00	.00	24,241.82
Secured PY Refund Non-Unitary	-29,211.71	-125.62	.00	-29,337.33
Secured PY Refund Unitary	-40.33	.00	.00	-40.33
Secured Defaulted Non-Unitary	-37,549.64	-161.47	.00	-37,711.11
Secured Defaulted Unitary	10.29	.00	.00	10.29
Secured Defaulted PY Non-Unitary	37,571.12	161.56	.00	37,732.68
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,384,543.83	19,815.70	.00	5,404,359.53
Unsecured				
Unsecured Current	460,609.45	1,980.62	.00	462,590.07
Total Unsecured	460,609.45	1,980.62	.00	462,590.07
Supplemental				
Supplemental	161,718.47	598.36	.00	162,316.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	161,718.47	598.36	.00	162,316.83
Miscellaneous				
Miscellaneous Payments	-16,848.23	-1,083.92	.00	-17,932.15
Total Miscellaneous	-16,848.23	-1,083.92	.00	-17,932.15
179.02 Adjusted Gross Tax Incremental Total	5,990,023.52	21,310.76	.00	6,011,334.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,837,015.44	6,796.96	.00	1,843,812.40
	Secured Unitary	2,289.11	.00	.00	2,289.11
	Secured PY Refund Non-Unitary	-24,400.75	-104.92	.00	-24,505.67
	Secured PY Refund Unitary	-3.24	.00	.00	-3.24
	Secured Defaulted Non-Unitary	36,649.83	157.57	.00	36,807.40
	Secured Defaulted Unitary	.83	.00	.00	.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,851,551.22	6,849.61	.00	1,858,400.83
Unsecured					
	Unsecured Current	73,503.98	316.07	.00	73,820.05
Total Unsecured		73,503.98	316.07	.00	73,820.05
Supplemental					
	Supplemental	2.96	.01	.00	2.97
	Secured Defaulted Supplemental	8,770.57	37.72	.00	8,808.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,773.53	37.73	.00	8,811.26
Miscellaneous					
	Miscellaneous Payments	2,272.78	1,829.60	.00	4,102.38
Total Miscellaneous		2,272.78	1,829.60	.00	4,102.38
179.03 Adjusted Gross Tax Incremental Total		1,936,101.51	9,033.01	.00	1,945,134.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	795,146.22	1,605.81	.00	796,752.03
	Secured Unitary	537.91	.00	.00	537.91
	Secured PY Refund Non-Unitary	-55,731.94	-239.65	.00	-55,971.59
	Secured PY Refund Unitary	-1.86	.00	.00	-1.86
	Secured Defaulted Non-Unitary	8,048.89	34.62	.00	8,083.51
	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		747,999.52	1,400.78	.00	749,400.30
Unsecured					
	Unsecured Current	-5,351.83	-126.05	.00	-5,477.88
Total Unsecured		-5,351.83	-126.05	.00	-5,477.88
Supplemental					
	Supplemental	316.23	1.17	.00	317.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		316.23	1.17	.00	317.40
Miscellaneous					
	Miscellaneous Payments	33,495.05	1,568.13	.00	35,063.18
Total Miscellaneous		33,495.05	1,568.13	.00	35,063.18
179.04 Adjusted Gross Tax Incremental Total		776,458.97	2,844.03	.00	779,303.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,567,100.84	16,764.89	.00	4,583,865.73
	Secured Unitary	78,208.86	.00	.00	78,208.86
	Secured PY Refund Non-Unitary	-32,404.64	-134.89	.00	-32,539.53
	Secured PY Refund Unitary	-135.12	.00	.00	-135.12
	Secured Defaulted Non-Unitary	208,915.71	898.35	.00	209,814.06
	Secured Defaulted Unitary	34.51	.00	.00	34.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,821,720.16	17,528.35	.00	4,839,248.51
Unsecured					
	Unsecured Current	368,182.10	1,583.19	.00	369,765.29
Total Unsecured		368,182.10	1,583.19	.00	369,765.29
Supplemental					
	Supplemental	90,250.67	327.85	.00	90,578.52
	Secured Defaulted Supplemental	22,171.97	95.33	.00	22,267.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		112,422.64	423.18	.00	112,845.82
Miscellaneous					
	Miscellaneous Payments	-30,707.99	-5,212.03	.00	-35,920.02
Total Miscellaneous		-30,707.99	-5,212.03	.00	-35,920.02
180.02 Adjusted Gross Tax Incremental Total		5,271,616.91	14,322.69	.00	5,285,939.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,898,282.79	14,423.65	.00	3,912,706.44
	Secured Unitary	22,780.59	.00	.00	22,780.59
	Secured PY Refund Non-Unitary	-17,515.06	-75.31	.00	-17,590.37
	Secured PY Refund Unitary	-38.30	.00	.00	-38.30
	Secured Defaulted Non-Unitary	147,796.26	635.53	.00	148,431.79
	Secured Defaulted Unitary	9.78	.00	.00	9.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,051,316.06	14,983.87	.00	4,066,299.93
Unsecured					
	Unsecured Current	115,383.04	496.14	.00	115,879.18
Total Unsecured		115,383.04	496.14	.00	115,879.18
Supplemental					
	Supplemental	2,912.21	10.78	.00	2,922.99
	Secured Defaulted Supplemental	3,265.52	14.04	.00	3,279.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,177.73	24.82	.00	6,202.55
Miscellaneous					
	Miscellaneous Payments	-17,414.79	-134.67	.00	-17,549.46
Total Miscellaneous		-17,414.79	-134.67	.00	-17,549.46
180.03					
Adjusted Gross Tax					
Incremental Total		4,155,462.04	15,370.16	.00	4,170,832.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	606,719.58	2,244.87	.00	608,964.45
	Secured Unitary	616.72	.00	.00	616.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.84	.00	.00	-.84
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		607,335.67	2,244.87	.00	609,580.54
Unsecured					
	Unsecured Current	74,710.75	321.26	.00	75,032.01
Total Unsecured		74,710.75	321.26	.00	75,032.01
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-15,487.83	-342.67	.00	-15,830.50
Total Miscellaneous		-15,487.83	-342.67	.00	-15,830.50
180.04					
	Adjusted Gross Tax				
	Incremental Total	666,558.59	2,223.46	.00	668,782.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

181.02 LAWDALE - ECONOMIC R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,394,023.34	16,257.89	.00	4,410,281.23
Secured Unitary	5,655.64	.00	.00	5,655.64
Secured PY Refund Non-Unitary	-47,065.60	-202.38	.00	-47,267.98
Secured PY Refund Unitary	-8.00	.00	.00	-8.00
Secured Defaulted Non-Unitary	355,235.79	1,527.51	.00	356,763.30
Secured Defaulted Unitary	2.04	.00	.00	2.04
Secured Defaulted PY Non-Unitary	-658.20	-2.84	.00	-661.04
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,707,185.01	17,580.18	.00	4,724,765.19
Unsecured				
Unsecured Current	81,091.30	348.69	.00	81,439.99
Total Unsecured	81,091.30	348.69	.00	81,439.99
Supplemental				
Supplemental	10,449.30	38.66	.00	10,487.96
Secured Defaulted Supplemental	16,640.91	71.55	.00	16,712.46
Secured Defaulted Supplemental PY	-1,716.63	-7.38	.00	-1,724.01
Total Supplemental	25,373.58	102.83	.00	25,476.41
Miscellaneous				
Miscellaneous Payments	-18,622.92	-484.11	.00	-19,107.03
Total Miscellaneous	-18,622.92	-484.11	.00	-19,107.03
181.02 Adjusted Gross Tax Incremental Total	4,795,026.97	17,547.59	.00	4,812,574.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,191,714.28	19,209.35	.00	5,210,923.63
	Secured Unitary	66,754.02	.00	.00	66,754.02
	Secured PY Refund Non-Unitary	-8,753.55	-37.64	.00	-8,791.19
	Secured PY Refund Unitary	-114.66	.00	.00	-114.66
	Secured Defaulted Non-Unitary	22,284.16	95.82	.00	22,379.98
	Secured Defaulted Unitary	29.29	.00	.00	29.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,271,913.54	19,267.53	.00	5,291,181.07
Unsecured					
	Unsecured Current	991,615.73	4,263.95	.00	995,879.68
Total Unsecured		991,615.73	4,263.95	.00	995,879.68
Supplemental					
	Supplemental	38,745.52	143.35	.00	38,888.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,745.52	143.35	.00	38,888.87
Miscellaneous					
	Miscellaneous Payments	-32,800.15	-252.40	.00	-33,052.55
Total Miscellaneous		-32,800.15	-252.40	.00	-33,052.55
182.02 Adjusted Gross Tax Incremental Total		6,269,474.64	23,422.43	.00	6,292,897.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	481,487.77	1,781.50	.00	483,269.27
	Secured Unitary	1,380.68	.00	.00	1,380.68
	Secured PY Refund Non-Unitary	-13,202.22	-56.77	.00	-13,258.99
	Secured PY Refund Unitary	-2.21	.00	.00	-2.21
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		469,664.58	1,724.73	.00	471,389.31
Unsecured					
	Unsecured Current	126,351.67	543.31	.00	126,894.98
Total Unsecured		126,351.67	543.31	.00	126,894.98
Supplemental					
	Supplemental	3,305.81	12.23	.00	3,318.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,305.81	12.23	.00	3,318.04
Miscellaneous					
	Miscellaneous Payments	-167.45	-11.10	.00	-178.55
Total Miscellaneous		-167.45	-11.10	.00	-178.55
182.03 Adjusted Gross Tax Incremental Total		599,154.61	2,269.17	.00	601,423.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,996,351.25	11,086.50	.00	3,007,437.75
Secured Unitary	5,253.13	.00	.00	5,253.13
Secured PY Refund Non-Unitary	-12.71	-.05	.00	-12.76
Secured PY Refund Unitary	-7.95	.00	.00	-7.95
Secured Defaulted Non-Unitary	139,643.39	600.47	.00	140,243.86
Secured Defaulted Unitary	2.03	.00	.00	2.03
Secured Defaulted PY Non-Unitary	-1.45	.00	.00	-1.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,141,227.69	11,686.92	.00	3,152,914.61
Unsecured				
Unsecured Current	23,034.24	99.05	.00	23,133.29
Total Unsecured	23,034.24	99.05	.00	23,133.29
Supplemental				
Supplemental	-7,694.49	-28.48	.00	-7,722.97
Secured Defaulted Supplemental	134.55	.58	.00	135.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-7,559.94	-27.90	.00	-7,587.84
Miscellaneous				
Miscellaneous Payments	84,789.52	4,833.99	.00	89,623.51
Total Miscellaneous	84,789.52	4,833.99	.00	89,623.51
182.04 Adjusted Gross Tax Incremental Total	3,241,491.51	16,592.06	.00	3,258,083.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,189,359.72	11,800.62	.00	3,201,160.34
Secured Unitary	4,780.85	.00	.00	4,780.85
Secured PY Refund Non-Unitary	-48,218.98	-207.34	.00	-48,426.32
Secured PY Refund Unitary	-6.77	.00	.00	-6.77
Secured Defaulted Non-Unitary	78,435.02	337.26	.00	78,772.28
Secured Defaulted Unitary	1.73	.00	.00	1.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,224,351.57	11,930.54	.00	3,236,282.11
Unsecured				
Unsecured Current	739,479.86	3,179.76	.00	742,659.62
Total Unsecured	739,479.86	3,179.76	.00	742,659.62
Supplemental				
Supplemental	63,948.01	236.61	.00	64,184.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	63,948.01	236.61	.00	64,184.62
Miscellaneous				
Miscellaneous Payments	-51,149.72	-5,442.87	.00	-56,592.59
Total Miscellaneous	-51,149.72	-5,442.87	.00	-56,592.59
182.05 Adjusted Gross Tax Incremental Total	3,976,629.72	9,904.04	.00	3,986,533.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	600,243.15	2,220.89	.00	602,464.04
	Secured Unitary	1,037.39	.00	.00	1,037.39
	Secured PY Refund Non-Unitary	-2,542.27	-10.93	.00	-2,553.20
	Secured PY Refund Unitary	-1.51	.00	.00	-1.51
	Secured Defaulted Non-Unitary	48,493.70	208.53	.00	48,702.23
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	15,719.97	67.59	.00	15,787.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		662,950.81	2,486.08	.00	665,436.89
Unsecured					
	Unsecured Current	30,965.47	133.16	.00	31,098.63
Total Unsecured		30,965.47	133.16	.00	31,098.63
Supplemental					
	Supplemental	14,118.62	52.23	.00	14,170.85
	Secured Defaulted Supplemental	6,888.98	29.63	.00	6,918.61
	Secured Defaulted Supplemental PY	4,469.79	19.22	.00	4,489.01
Total Supplemental		25,477.39	101.08	.00	25,578.47
Miscellaneous					
	Miscellaneous Payments	-33,601.73	-127.68	.00	-33,729.41
Total Miscellaneous		-33,601.73	-127.68	.00	-33,729.41
182.06	Adjusted Gross Tax				
	Incremental Total	685,791.94	2,592.64	.00	688,384.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

184.02 LONG BEACH - WEST BEACH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,438,682.75	5,323.13	.00	1,444,005.88
Secured Unitary	7,133.80	.00	.00	7,133.80
Secured PY Refund Non-Unitary	-21,000.00	-90.30	.00	-21,090.30
Secured PY Refund Unitary	-11.71	.00	.00	-11.71
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	3.00	.00	.00	3.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,424,807.84	5,232.83	.00	1,430,040.67
Unsecured				
Unsecured Current	317,245.06	1,364.15	.00	318,609.21
Total Unsecured	317,245.06	1,364.15	.00	318,609.21
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-1,374.77	-145.49	.00	-1,520.26
Total Miscellaneous	-1,374.77	-145.49	.00	-1,520.26
184.02 Adjusted Gross Tax Incremental Total	1,740,678.13	6,451.49	.00	1,747,129.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

184.03 LONG BEACH - POLY HIGH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	703,260.51	2,602.07	.00	705,862.58
Secured Unitary	8,402.43	.00	.00	8,402.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-14.41	.00	.00	-14.41
Secured Defaulted Non-Unitary	21,083.70	90.66	.00	21,174.36
Secured Defaulted Unitary	3.67	.00	.00	3.67
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	732,735.90	2,692.73	.00	735,428.63
Unsecured				
Unsecured Current	19,680.25	84.62	.00	19,764.87
Total Unsecured	19,680.25	84.62	.00	19,764.87
Supplemental				
Supplemental	1,157.94	4.28	.00	1,162.22
Secured Defaulted Supplemental	107.78	.47	.00	108.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,265.72	4.75	.00	1,270.47
Miscellaneous				
Miscellaneous Payments	-3,984.58	-394.07	.00	-4,378.65
Total Miscellaneous	-3,984.58	-394.07	.00	-4,378.65
184.03 Adjusted Gross Tax Incremental Total	749,697.29	2,388.03	.00	752,085.32

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,545,862.95	64,919.68	.00	17,610,782.63
Secured Unitary	452,210.70	.00	.00	452,210.70
Secured PY Refund Non-Unitary	-150,347.75	-646.49	.00	-150,994.24
Secured PY Refund Unitary	-784.67	.00	.00	-784.67
Secured Defaulted Non-Unitary	531,331.75	2,284.73	.00	533,616.48
Secured Defaulted Unitary	200.37	.00	.00	200.37
Secured Defaulted PY Non-Unitary	9,288.47	39.94	.00	9,328.41
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,387,761.82	66,597.86	.00	18,454,359.68
Unsecured				
Unsecured Current	1,517,215.88	6,524.03	.00	1,523,739.91
Total Unsecured	1,517,215.88	6,524.03	.00	1,523,739.91
Supplemental				
Supplemental	21,814.97	80.72	.00	21,895.69
Secured Defaulted Supplemental	62,643.07	269.36	.00	62,912.43
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,458.04	350.08	.00	84,808.12
Miscellaneous				
Miscellaneous Payments	76,840.33	-3,736.12	.00	73,104.21
Total Miscellaneous	76,840.33	-3,736.12	.00	73,104.21
184.04 Adjusted Gross Tax Incremental Total	20,066,276.07	69,735.85	.00	20,136,011.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,177,209.09	33,955.67	.00	9,211,164.76
	Secured Unitary	990,627.60	.00	.00	990,627.60
	Secured PY Refund Non-Unitary	-37,974.47	-163.29	.00	-38,137.76
	Secured PY Refund Unitary	-1,732.25	.00	.00	-1,732.25
	Secured Defaulted Non-Unitary	62,403.84	268.34	.00	62,672.18
	Secured Defaulted Unitary	442.35	.00	.00	442.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,190,976.16	34,060.72	.00	10,225,036.88
Unsecured					
	Unsecured Current	2,700,906.48	11,613.90	.00	2,712,520.38
Total Unsecured		2,700,906.48	11,613.90	.00	2,712,520.38
Supplemental					
	Supplemental	-774,331.07	-2,865.02	.00	-777,196.09
	Secured Defaulted Supplemental	12,549.63	53.97	.00	12,603.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-761,781.44	-2,811.05	.00	-764,592.49
Miscellaneous					
	Miscellaneous Payments	-902,088.07	-16,760.15	.00	-918,848.22
Total Miscellaneous		-902,088.07	-16,760.15	.00	-918,848.22
184.05 Adjusted Gross Tax Incremental Total		11,228,013.13	26,103.42	.00	11,254,116.55

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	676,294.30	2,502.29	.00	678,796.59
Secured Unitary	857.56	.00	.00	857.56
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.20	.00	.00	-1.20
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.29	.00	.00	.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	677,150.95	2,502.29	.00	679,653.24
Unsecured				
Unsecured Current	67,734.90	291.26	.00	68,026.16
Total Unsecured	67,734.90	291.26	.00	68,026.16
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-31.30	-2.73	.00	-34.03
Total Miscellaneous	-31.30	-2.73	.00	-34.03
184.06 Adjusted Gross Tax Incremental Total	744,854.55	2,790.82	.00	747,645.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,062,925.41	136,936.17	.00	37,199,861.58
	Secured Unitary	54,855.90	.00	.00	54,855.90
	Secured PY Refund Non-Unitary	-892,179.38	-3,836.37	.00	-896,015.75
	Secured PY Refund Unitary	-77.91	.00	.00	-77.91
	Secured Defaulted Non-Unitary	1,456,780.64	6,264.11	.00	1,463,044.75
	Secured Defaulted Unitary	19.89	.00	.00	19.89
	Secured Defaulted PY Non-Unitary	6,719.86	28.89	.00	6,748.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		37,689,044.41	139,392.80	.00	37,828,437.21
Unsecured					
	Unsecured Current	5,182,875.34	22,286.37	.00	5,205,161.71
Total Unsecured		5,182,875.34	22,286.37	.00	5,205,161.71
Supplemental					
	Supplemental	41,663.81	151.94	.00	41,815.75
	Secured Defaulted Supplemental	194,250.48	835.27	.00	195,085.75
	Secured Defaulted Supplemental PY	-9,018.90	-38.77	.00	-9,057.67
Total Supplemental		226,895.39	948.44	.00	227,843.83
Miscellaneous					
	Miscellaneous Payments	-583,582.59	-62,858.15	.00	-646,440.74
Total Miscellaneous		-583,582.59	-62,858.15	.00	-646,440.74
184.09 Adjusted Gross Tax Incremental Total		42,515,232.55	99,769.46	.00	42,615,002.01

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,787,572.97	65,814.02	.00	17,853,386.99
Secured Unitary	24,575.44	.00	.00	24,575.44
Secured PY Refund Non-Unitary	-347,842.43	-1,495.73	.00	-349,338.16
Secured PY Refund Unitary	-34.61	.00	.00	-34.61
Secured Defaulted Non-Unitary	2,095,658.64	9,011.34	.00	2,104,669.98
Secured Defaulted Unitary	8.84	.00	.00	8.84
Secured Defaulted PY Non-Unitary	-67,299.76	-289.39	.00	-67,589.15
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,492,639.09	73,040.24	.00	19,565,679.33
Unsecured				
Unsecured Current	198,414.75	853.18	.00	199,267.93
Total Unsecured	198,414.75	853.18	.00	199,267.93
Supplemental				
Supplemental	-90,331.76	-334.23	.00	-90,665.99
Secured Defaulted Supplemental	124,044.88	533.38	.00	124,578.26
Secured Defaulted Supplemental PY	-35,488.09	-152.60	.00	-35,640.69
Total Supplemental	-1,774.97	46.55	.00	-1,728.42
Miscellaneous				
Miscellaneous Payments	-184,351.86	2,649.89	.00	-181,701.97
Total Miscellaneous	-184,351.86	2,649.89	.00	-181,701.97
184.10 Adjusted Gross Tax Incremental Total	19,504,927.01	76,589.86	.00	19,581,516.87

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	722,600.91	50,936.13	.00	773,537.04
	Secured Unitary	8,766.29	.00	.00	8,766.29
	Secured PY Refund Non-Unitary	-9,574.10	-674.88	.00	-10,248.98
	Secured PY Refund Unitary	-14.95	.00	.00	-14.95
	Secured Defaulted Non-Unitary	58,031.60	4,090.66	.00	62,122.26
	Secured Defaulted Unitary	3.82	.00	.00	3.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		779,813.57	54,351.91	.00	834,165.48
Unsecured					
	Unsecured Current	104,950.41	7,397.95	951.44	113,299.80
Total Unsecured		104,950.41	7,397.95	951.44	113,299.80
Supplemental					
	Supplemental	-4,359.69	-307.30	.00	-4,666.99
	Secured Defaulted Supplemental	4,039.08	284.71	.00	4,323.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-320.61	-22.59	.00	-343.20
Miscellaneous					
	Miscellaneous Payments	-66,796.48	-4,540.09	.00	-71,336.57
Total Miscellaneous		-66,796.48	-4,540.09	.00	-71,336.57
186.02 Adjusted Gross Tax Incremental Total		817,646.89	57,187.18	951.44	875,785.51

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,489,684.85	105,007.88	.00	1,594,692.73
	Secured Unitary	5,551.11	.00	.00	5,551.11
	Secured PY Refund Non-Unitary	-14,350.11	-1,011.54	.00	-15,361.65
	Secured PY Refund Unitary	-8.98	.00	.00	-8.98
	Secured Defaulted Non-Unitary	38,681.00	2,726.62	.00	41,407.62
	Secured Defaulted Unitary	2.30	.00	.00	2.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,519,560.17	106,722.96	.00	1,626,283.13
Unsecured					
	Unsecured Current	133,828.84	9,433.60	293,536.77	436,799.21
Total Unsecured		133,828.84	9,433.60	293,536.77	436,799.21
Supplemental					
	Supplemental	12,474.39	879.32	.00	13,353.71
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,474.39	879.32	.00	13,353.71
Miscellaneous					
	Miscellaneous Payments	-84,297.33	-11,521.13	198.32	-95,620.14
Total Miscellaneous		-84,297.33	-11,521.13	198.32	-95,620.14
186.03 Adjusted Gross Tax Incremental Total		1,581,566.07	105,514.75	293,735.09	1,980,815.91

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,658,269.88	821,777.98	.00	12,480,047.86
Secured Unitary	37,720.31	.00	.00	37,720.31
Secured PY Refund Non-Unitary	-211,585.36	-14,914.64	.00	-226,500.00
Secured PY Refund Unitary	-60.54	.00	.00	-60.54
Secured Defaulted Non-Unitary	305,899.93	21,562.88	.00	327,462.81
Secured Defaulted Unitary	15.47	.00	.00	15.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	11,790,259.69	828,426.22	.00	12,618,685.91
Unsecured				
Unsecured Current	1,139,989.86	80,357.88	.00	1,220,347.74
Total Unsecured	1,139,989.86	80,357.88	.00	1,220,347.74
Supplemental				
Supplemental	66,513.24	4,688.51	.00	71,201.75
Secured Defaulted Supplemental	16,672.32	1,175.25	.00	17,847.57
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	83,185.56	5,863.76	.00	89,049.32
Miscellaneous				
Miscellaneous Payments	-1,437.00	-1,521.92	.00	-2,958.92
Total Miscellaneous	-1,437.00	-1,521.92	.00	-2,958.92
186.04 Adjusted Gross Tax Incremental Total	13,011,998.11	913,125.94	.00	13,925,124.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,145,669.06	221,738.21	.00	3,367,407.27
Secured Unitary	21,015.07	.00	.00	21,015.07
Secured PY Refund Non-Unitary	-12,472.94	-879.21	.00	-13,352.15
Secured PY Refund Unitary	-35.14	.00	.00	-35.14
Secured Defaulted Non-Unitary	164,572.69	11,600.72	.00	176,173.41
Secured Defaulted Unitary	8.98	.00	.00	8.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,318,757.72	232,459.72	.00	3,551,217.44
Unsecured				
Unsecured Current	16,057.79	1,131.93	.00	17,189.72
Total Unsecured	16,057.79	1,131.93	.00	17,189.72
Supplemental				
Supplemental	5,803.99	409.11	.00	6,213.10
Secured Defaulted Supplemental	4,390.75	309.51	.00	4,700.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,194.74	718.62	.00	10,913.36
Miscellaneous				
Miscellaneous Payments	82,286.01	5,737.89	.00	88,023.90
Total Miscellaneous	82,286.01	5,737.89	.00	88,023.90
186.05 Adjusted Gross Tax Incremental Total	3,427,296.26	240,048.16	.00	3,667,344.42

Community Redevelopment Agency Accounting System
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186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,851,155.29	690,238.87	.00	10,541,394.16
	Secured Unitary	114,007.90	.00	.00	114,007.90
	Secured PY Refund Non-Unitary	-108,682.04	-7,660.99	.00	-116,343.03
	Secured PY Refund Unitary	-193.28	.00	.00	-193.28
	Secured Defaulted Non-Unitary	1,310,333.60	92,365.46	.00	1,402,699.06
	Secured Defaulted Unitary	49.36	.00	.00	49.36
	Secured Defaulted PY Non-Unitary	-1,818.78	-128.20	.00	-1,946.98
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		11,164,852.05	774,815.14	.00	11,939,667.19
Unsecured					
	Unsecured Current	331,421.83	23,361.91	.00	354,783.74
Total Unsecured		331,421.83	23,361.91	.00	354,783.74
Supplemental					
	Supplemental	4,772.30	328.34	.00	5,100.64
	Secured Defaulted Supplemental	226,572.31	15,971.13	.00	242,543.44
	Secured Defaulted Supplemental PY	-1,366.24	-96.31	.00	-1,462.55
Total Supplemental		229,978.37	16,203.16	.00	246,181.53
Miscellaneous					
	Miscellaneous Payments	-119,524.41	-8,871.28	.00	-128,395.69
Total Miscellaneous		-119,524.41	-8,871.28	.00	-128,395.69
186.07					
Adjusted Gross Tax					
Incremental Total		11,606,727.84	805,508.93	.00	12,412,236.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,000,563.99	1,179,613.58	.00	18,180,177.57
	Secured Unitary	35,372.84	.00	.00	35,372.84
	Secured PY Refund Non-Unitary	-365,207.98	-25,739.67	.00	-390,947.65
	Secured PY Refund Unitary	-51.54	.00	.00	-51.54
	Secured Defaulted Non-Unitary	2,008,415.07	141,573.10	.00	2,149,988.17
	Secured Defaulted Unitary	13.16	.00	.00	13.16
	Secured Defaulted PY Non-Unitary	517.00	36.45	.00	553.45
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,679,622.54	1,295,483.46	.00	19,975,106.00
Unsecured					
	Unsecured Current	612,793.11	43,195.77	58.87	656,047.75
Total Unsecured		612,793.11	43,195.77	58.87	656,047.75
Supplemental					
	Supplemental	185,767.83	12,947.22	.00	198,715.05
	Secured Defaulted Supplemental	311,758.15	21,975.79	.00	333,733.94
	Secured Defaulted Supplemental PY	-1,836.20	-129.42	.00	-1,965.62
Total Supplemental		495,689.78	34,793.59	.00	530,483.37
Miscellaneous					
	Miscellaneous Payments	61,177.25	5,348.73	.00	66,525.98
Total Miscellaneous		61,177.25	5,348.73	.00	66,525.98
186.08 Adjusted Gross Tax Incremental Total		19,849,282.68	1,378,821.55	58.87	21,228,163.10

Community Redevelopment Agency Accounting System
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186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	966,481.83	68,127.30	.00	1,034,609.13
	Secured Unitary	3,262.34	.00	.00	3,262.34
	Secured PY Refund Non-Unitary	-39,161.73	-2,760.51	.00	-41,922.24
	Secured PY Refund Unitary	-4.82	.00	.00	-4.82
	Secured Defaulted Non-Unitary	147,173.50	10,374.26	.00	157,547.76
	Secured Defaulted Unitary	1.22	.00	.00	1.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,077,752.34	75,741.05	.00	1,153,493.39
Unsecured					
	Unsecured Current	143,691.71	10,128.83	.00	153,820.54
Total Unsecured		143,691.71	10,128.83	.00	153,820.54
Supplemental					
	Supplemental	1,355.59	95.57	.00	1,451.16
	Secured Defaulted Supplemental	13,398.74	944.47	.00	14,343.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,754.33	1,040.04	.00	15,794.37
Miscellaneous					
	Miscellaneous Payments	-15,693.47	-1,595.23	.00	-17,288.70
Total Miscellaneous		-15,693.47	-1,595.23	.00	-17,288.70
186.09 Adjusted Gross Tax Incremental Total		1,220,504.91	85,314.69	.00	1,305,819.60

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,102,493.67	15,179.22	.00	4,117,672.89
	Secured Unitary	18,818.36	.00	.00	18,818.36
	Secured PY Refund Non-Unitary	-271,772.74	-1,168.62	.00	-272,941.36
	Secured PY Refund Unitary	-31.23	.00	.00	-31.23
	Secured Defaulted Non-Unitary	58,301.95	250.70	.00	58,552.65
	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		3,907,817.99	14,261.30	.00	3,922,079.29
Unsecured					
	Unsecured Current	103,762.01	446.18	.00	104,208.19
Total Unsecured		103,762.01	446.18	.00	104,208.19
Supplemental					
	Supplemental	160,174.66	592.65	.00	160,767.31
	Secured Defaulted Supplemental	5,188.79	22.31	.00	5,211.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		165,363.45	614.96	.00	165,978.41
Miscellaneous					
	Miscellaneous Payments	-2,488.93	38.12	.00	-2,450.81
Total Miscellaneous		-2,488.93	38.12	.00	-2,450.81
188.03 Adjusted Gross Tax Incremental Total		4,174,454.52	15,360.56	.00	4,189,815.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,485,839.77	9,197.61	.00	2,495,037.38
	Secured Unitary	206,660.78	.00	.00	206,660.78
	Secured PY Refund Non-Unitary	-5,718.06	-24.59	.00	-5,742.65
	Secured PY Refund Unitary	-361.28	.00	.00	-361.28
	Secured Defaulted Non-Unitary	230,283.34	990.21	.00	231,273.55
	Secured Defaulted Unitary	92.26	.00	.00	92.26
	Secured Defaulted PY Non-Unitary	-2,908.51	-12.51	.00	-2,921.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,913,888.30	10,150.72	.00	2,924,039.02
Unsecured					
	Unsecured Current	23,715.25	101.97	.00	23,817.22
Total Unsecured		23,715.25	101.97	.00	23,817.22
Supplemental					
	Supplemental	-5,722.27	-21.18	.00	-5,743.45
	Secured Defaulted Supplemental	11,759.13	50.57	.00	11,809.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,036.86	29.39	.00	6,066.25
Miscellaneous					
	Miscellaneous Payments	28,275.45	77.07	.00	28,352.52
Total Miscellaneous		28,275.45	77.07	.00	28,352.52
188.04 Adjusted Gross Tax Incremental Total		2,971,915.86	10,359.15	.00	2,982,275.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,048,512.64	7,579.50	.00	2,056,092.14
	Secured Unitary	9,453.24	.00	.00	9,453.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-15.84	.00	.00	-15.84
	Secured Defaulted Non-Unitary	638,936.98	2,747.43	.00	641,684.41
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,696,891.07	10,326.93	.00	2,707,218.00
Unsecured					
	Unsecured Current	52,970.88	227.77	.00	53,198.65
Total Unsecured		52,970.88	227.77	.00	53,198.65
Supplemental					
	Supplemental	21,546.23	79.72	.00	21,625.95
	Secured Defaulted Supplemental	7,390.95	31.78	.00	7,422.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		28,937.18	111.50	.00	29,048.68
Miscellaneous					
	Miscellaneous Payments	-48,498.29	-4,267.95	.00	-52,766.24
Total Miscellaneous		-48,498.29	-4,267.95	.00	-52,766.24
188.05 Adjusted Gross Tax Incremental Total		2,730,300.84	6,398.25	.00	2,736,699.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,512,812.73	5,597.41	.00	1,518,410.14
Secured Unitary	7,380.64	.00	.00	7,380.64
Secured PY Refund Non-Unitary	-27,751.15	-119.33	.00	-27,870.48
Secured PY Refund Unitary	-12.25	.00	.00	-12.25
Secured Defaulted Non-Unitary	103,155.34	443.57	.00	103,598.91
Secured Defaulted Unitary	3.13	.00	.00	3.13
Secured Defaulted PY Non-Unitary	-15,976.23	-68.69	.00	-16,044.92
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,579,612.21	5,852.96	.00	1,585,465.17
Unsecured				
Unsecured Current	-18,023.35	-77.50	.00	-18,100.85
Total Unsecured	-18,023.35	-77.50	.00	-18,100.85
Supplemental				
Supplemental	-10,806.88	-40.00	.00	-10,846.88
Secured Defaulted Supplemental	20,881.30	89.78	.00	20,971.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,074.42	49.78	.00	10,124.20
Miscellaneous				
Miscellaneous Payments	-2,119.17	-2,752.09	.00	-4,871.26
Total Miscellaneous	-2,119.17	-2,752.09	.00	-4,871.26
188.07 Adjusted Gross Tax Incremental Total	1,569,544.11	3,073.15	.00	1,572,617.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	28,238,110.84	104,481.00	.00	28,342,591.84
	Secured Unitary	1,645,957.14	.00	.00	1,645,957.14
	Secured PY Refund Non-Unitary	-737.31	-3.17	.00	-740.48
	Secured PY Refund Unitary	-2,872.58	.00	.00	-2,872.58
	Secured Defaulted Non-Unitary	91,268.27	392.46	.00	91,660.73
	Secured Defaulted Unitary	733.54	.00	.00	733.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		29,972,459.90	104,870.29	.00	30,077,330.19
Unsecured					
	Unsecured Current	3,972,148.90	17,080.24	.00	3,989,229.14
Total Unsecured		3,972,148.90	17,080.24	.00	3,989,229.14
Supplemental					
	Supplemental	-282,400.27	-1,044.88	.00	-283,445.15
	Secured Defaulted Supplemental	4,982.79	21.42	.00	5,004.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-277,417.48	-1,023.46	.00	-278,440.94
Miscellaneous					
	Miscellaneous Payments	-154,479.06	-45,607.98	.00	-200,087.04
Total Miscellaneous		-154,479.06	-45,607.98	.00	-200,087.04
188.08 Adjusted Gross Tax Incremental Total		33,512,712.26	75,319.09	.00	33,588,031.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	624,510.71	2,310.69	.00	626,821.40
	Secured Unitary	12,326.90	.00	.00	12,326.90
	Secured PY Refund Non-Unitary	-7,126.00	-30.64	.00	-7,156.64
	Secured PY Refund Unitary	-21.27	.00	.00	-21.27
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		629,695.79	2,280.05	.00	631,975.84
Unsecured					
	Unsecured Current	63,757.75	274.16	.00	64,031.91
Total Unsecured		63,757.75	274.16	.00	64,031.91
Supplemental					
	Supplemental	108,489.72	401.41	.00	108,891.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		108,489.72	401.41	.00	108,891.13
Miscellaneous					
	Miscellaneous Payments	-154,388.18	-34,453.91	.00	-188,842.09
Total Miscellaneous		-154,388.18	-34,453.91	.00	-188,842.09
188.09 Adjusted Gross Tax Incremental Total		647,555.08	-31,498.29	.00	616,056.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	206,320.72	763.39	.00	207,084.11
Secured Unitary	3,602.39	.00	.00	3,602.39
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-6.19	.00	.00	-6.19
Secured Defaulted Non-Unitary	9,315.53	40.05	.00	9,355.58
Secured Defaulted Unitary	1.58	.00	.00	1.58
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	219,234.03	803.44	.00	220,037.47
Unsecured				
Unsecured Current	14,920.05	64.16	.00	14,984.21
Total Unsecured	14,920.05	64.16	.00	14,984.21
Supplemental				
Supplemental	-2,433.80	-9.01	.00	-2,442.81
Secured Defaulted Supplemental	6,417.58	27.60	.00	6,445.18
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,983.78	18.59	.00	4,002.37
Miscellaneous				
Miscellaneous Payments	-11,103.28	-806.34	.00	-11,909.62
Total Miscellaneous	-11,103.28	-806.34	.00	-11,909.62
188.10 Adjusted Gross Tax Incremental Total	227,034.58	79.85	.00	227,114.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,645,100.17	13,486.87	.00	3,658,587.04
Secured Unitary	10,860.01	.00	.00	10,860.01
Secured PY Refund Non-Unitary	-4,933.33	-21.21	.00	-4,954.54
Secured PY Refund Unitary	-17.46	.00	.00	-17.46
Secured Defaulted Non-Unitary	145,271.59	624.66	.00	145,896.25
Secured Defaulted Unitary	4.46	.00	.00	4.46
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,796,285.44	14,090.32	.00	3,810,375.76
Unsecured				
Unsecured Current	1,124.17	4.83	.00	1,129.00
Total Unsecured	1,124.17	4.83	.00	1,129.00
Supplemental				
Supplemental	29,416.67	108.84	.00	29,525.51
Secured Defaulted Supplemental	7,333.66	31.53	.00	7,365.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,750.33	140.37	.00	36,890.70
Miscellaneous				
Miscellaneous Payments	63,236.78	367.26	.00	63,604.04
Total Miscellaneous	63,236.78	367.26	.00	63,604.04
188.18 Adjusted Gross Tax Incremental Total	3,897,396.72	14,602.78	.00	3,911,999.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,550,377.82	5,736.39	.00	1,556,114.21
	Secured Unitary	16,322.83	.00	.00	16,322.83
	Secured PY Refund Non-Unitary	-5,753.48	-24.74	.00	-5,778.22
	Secured PY Refund Unitary	-27.94	.00	.00	-27.94
	Secured Defaulted Non-Unitary	12,818.23	55.12	.00	12,873.35
	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		1,573,744.60	5,766.77	.00	1,579,511.37
Unsecured					
	Unsecured Current	268,355.08	1,153.93	.00	269,509.01
Total Unsecured		268,355.08	1,153.93	.00	269,509.01
Supplemental					
	Supplemental	51,056.33	188.90	.00	51,245.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		51,056.33	188.90	.00	51,245.23
Miscellaneous					
	Miscellaneous Payments	-11,193.61	-94.55	.00	-11,288.16
Total Miscellaneous		-11,193.61	-94.55	.00	-11,288.16
188.19 Adjusted Gross Tax Incremental Total		1,881,962.40	7,015.05	.00	1,888,977.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 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 2010 - 2011
 Report Date: 01/27/2015

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,900,596.88	10,732.20	.00	2,911,329.08
Secured Unitary	28,199.69	.00	.00	28,199.69
Secured PY Refund Non-Unitary	-42,171.90	-181.34	.00	-42,353.24
Secured PY Refund Unitary	-48.08	.00	.00	-48.08
Secured Defaulted Non-Unitary	251,940.98	1,083.34	.00	253,024.32
Secured Defaulted Unitary	12.27	.00	.00	12.27
Secured Defaulted PY Non-Unitary	-4,200.88	-18.07	.00	-4,218.95
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,134,328.96	11,616.13	.00	3,145,945.09
Unsecured				
Unsecured Current	17,709.51	76.15	.00	17,785.66
Total Unsecured	17,709.51	76.15	.00	17,785.66
Supplemental				
Supplemental	-44,802.02	-165.76	.00	-44,967.78
Secured Defaulted Supplemental	4,447.71	19.12	.00	4,466.83
Secured Defaulted Supplemental PY	-6,825.99	-29.34	.00	-6,855.33
Total Supplemental	-47,180.30	-175.98	.00	-47,356.28
Miscellaneous				
Miscellaneous Payments	-19,770.23	-1,037.87	.00	-20,808.10
Total Miscellaneous	-19,770.23	-1,037.87	.00	-20,808.10
189.01 Adjusted Gross Tax Incremental Total	3,085,087.94	10,478.43	.00	3,095,566.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

189.02 L.A. CITY - NO. HOLLYWOOD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,522,969.40	64,834.98	.00	17,587,804.38
Secured Unitary	255,077.24	.00	.00	255,077.24
Secured PY Refund Non-Unitary	-550,079.46	-2,365.34	.00	-552,444.80
Secured PY Refund Unitary	-440.27	.00	.00	-440.27
Secured Defaulted Non-Unitary	1,176,635.57	5,059.54	.00	1,181,695.11
Secured Defaulted Unitary	112.43	.00	.00	112.43
Secured Defaulted PY Non-Unitary	-3,215.58	-13.82	.00	-3,229.40
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,401,059.33	67,515.36	.00	18,468,574.69
Unsecured				
Unsecured Current	273,181.95	1,174.68	.00	274,356.63
Total Unsecured	273,181.95	1,174.68	.00	274,356.63
Supplemental				
Supplemental	430,934.13	1,594.45	.00	432,528.58
Secured Defaulted Supplemental	47,390.10	203.79	.00	47,593.89
Secured Defaulted Supplemental PY	-570.91	-2.46	.00	-573.37
Total Supplemental	477,753.32	1,795.78	.00	479,549.10
Miscellaneous				
Miscellaneous Payments	176,007.99	39,950.87	.00	215,958.86
Total Miscellaneous	176,007.99	39,950.87	.00	215,958.86
189.02 Adjusted Gross Tax Incremental Total	19,328,002.59	110,436.69	.00	19,438,439.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

189.03 L.A. CITY - CHINATOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,557,516.52	24,262.81	.00	6,581,779.33
Secured Unitary	31,095.36	.00	.00	31,095.36
Secured PY Refund Non-Unitary	-81,307.67	-349.63	.00	-81,657.30
Secured PY Refund Unitary	-51.83	.00	.00	-51.83
Secured Defaulted Non-Unitary	563,997.21	2,425.19	.00	566,422.40
Secured Defaulted Unitary	13.24	.00	.00	13.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,071,262.83	26,338.37	.00	7,097,601.20
Unsecured				
Unsecured Current	150,399.85	646.72	.00	151,046.57
Total Unsecured	150,399.85	646.72	.00	151,046.57
Supplemental				
Supplemental	-12,360.10	-45.74	.00	-12,405.84
Secured Defaulted Supplemental	30,702.91	132.01	.00	30,834.92
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,342.81	86.27	.00	18,429.08
Miscellaneous				
Miscellaneous Payments	-6,813.19	-1,072.26	.00	-7,885.45
Total Miscellaneous	-6,813.19	-1,072.26	.00	-7,885.45
189.03 Adjusted Gross Tax Incremental Total	7,233,192.30	25,999.10	.00	7,259,191.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 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 2010 - 2011
 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 2010 - 2011
 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	4,729,265.66	17,498.28	.00	4,746,763.94
	Secured Unitary	6,785.71	.00	.00	6,785.71
	Secured PY Refund Non-Unitary	-29,074.14	-125.02	.00	-29,199.16
	Secured PY Refund Unitary	-10.51	.00	.00	-10.51
	Secured Defaulted Non-Unitary	113,838.67	489.51	.00	114,328.18
	Secured Defaulted Unitary	2.69	.00	.00	2.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,820,808.08	17,862.77	.00	4,838,670.85
Unsecured					
	Unsecured Current	128,109.96	550.87	.00	128,660.83
Total Unsecured		128,109.96	550.87	.00	128,660.83
Supplemental					
	Supplemental	-12,393.59	-45.85	.00	-12,439.44
	Secured Defaulted Supplemental	24,898.90	107.06	.00	25,005.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,505.31	61.21	.00	12,566.52
Miscellaneous					
	Miscellaneous Payments	-55,870.30	-252.73	.00	-56,123.03
Total Miscellaneous		-55,870.30	-252.73	.00	-56,123.03
189.06 Adjusted Gross Tax Incremental Total		4,905,553.05	18,222.12	.00	4,923,775.17

Community Redevelopment Agency Accounting System
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189.07 L.A. CITY - CRENSHAW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	413,128.49	2,274.99	.00	415,403.48
	Secured Unitary	1,120.96	.00	.00	1,120.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		414,250.21	2,274.99	.00	416,525.20
Unsecured					
	Unsecured Current	83,117.40	357.40	.00	83,474.80
Total Unsecured		83,117.40	357.40	.00	83,474.80
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
189.07 Adjusted Gross Tax Incremental Total		497,367.61	2,632.39	.00	500,000.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.08 L.A. CITY - HOLLYWOOD R.P.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	40,967,042.25	151,578.03	.00	41,118,620.28
Secured Unitary	87,801.34	.00	.00	87,801.34
Secured PY Refund Non-Unitary	-2,534,376.27	-10,897.82	.00	-2,545,274.09
Secured PY Refund Unitary	-138.01	.00	.00	-138.01
Secured Defaulted Non-Unitary	924,367.86	3,974.78	.00	928,342.64
Secured Defaulted Unitary	35.24	.00	.00	35.24
Secured Defaulted PY Non-Unitary	-11,219.67	-48.24	.00	-11,267.91
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	39,433,512.74	144,606.75	.00	39,578,119.49
Unsecured				
Unsecured Current	2,084,153.65	8,961.86	.00	2,093,115.51
Total Unsecured	2,084,153.65	8,961.86	.00	2,093,115.51
Supplemental				
Supplemental	-49,782.96	-184.20	.00	-49,967.16
Secured Defaulted Supplemental	97,862.97	420.80	.00	98,283.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	48,080.01	236.60	.00	48,316.61
Miscellaneous				
Miscellaneous Payments	-727,621.82	-18,927.07	.00	-746,548.89
Total Miscellaneous	-727,621.82	-18,927.07	.00	-746,548.89
189.08 Adjusted Gross Tax Incremental Total	40,838,124.58	134,878.14	.00	40,973,002.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	41,202.86	152.45	.00	41,355.31
	Secured Unitary	49.86	.00	.00	49.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		41,252.67	152.45	.00	41,405.12
Unsecured					
	Unsecured Current	3,929.68	16.90	.00	3,946.58
Total Unsecured		3,929.68	16.90	.00	3,946.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.92	.00	.00	.92
Total Miscellaneous		.92	.00	.00	.92
189.09	Adjusted Gross Tax				
	Incremental Total	45,183.27	169.35	.00	45,352.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,557,010.66	9,460.94	.00	2,566,471.60
Secured Unitary	2,940.04	.00	.00	2,940.04
Secured PY Refund Non-Unitary	-835,327.84	-3,591.91	.00	-838,919.75
Secured PY Refund Unitary	-4.08	.00	.00	-4.08
Secured Defaulted Non-Unitary	171,926.25	739.29	.00	172,665.54
Secured Defaulted Unitary	1.04	.00	.00	1.04
Secured Defaulted PY Non-Unitary	7,715.41	33.18	.00	7,748.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,904,261.48	6,641.50	.00	1,910,902.98
Unsecured				
Unsecured Current	30,323.63	130.39	.00	30,454.02
Total Unsecured	30,323.63	130.39	.00	30,454.02
Supplemental				
Supplemental	-116,769.18	-432.05	.00	-117,201.23
Secured Defaulted Supplemental	44,666.63	192.07	.00	44,858.70
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-72,102.55	-239.98	.00	-72,342.53
Miscellaneous				
Miscellaneous Payments	-169,235.29	-18,232.80	.00	-187,468.09
Total Miscellaneous	-169,235.29	-18,232.80	.00	-187,468.09
189.10 Adjusted Gross Tax Incremental Total	1,693,247.27	-11,700.89	.00	1,681,546.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,671,634.90	24,685.04	.00	6,696,319.94
Secured Unitary	9,518.17	.00	.00	9,518.17
Secured PY Refund Non-Unitary	-194,410.51	-835.97	.00	-195,246.48
Secured PY Refund Unitary	-13.40	.00	.00	-13.40
Secured Defaulted Non-Unitary	420,108.45	1,806.46	.00	421,914.91
Secured Defaulted Unitary	3.43	.00	.00	3.43
Secured Defaulted PY Non-Unitary	-8,983.17	-38.63	.00	-9,021.80
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,897,857.87	25,616.90	.00	6,923,474.77
Unsecured				
Unsecured Current	8,733.80	37.56	.00	8,771.36
Total Unsecured	8,733.80	37.56	.00	8,771.36
Supplemental				
Supplemental	51,672.07	191.20	.00	51,863.27
Secured Defaulted Supplemental	73,691.45	316.88	.00	74,008.33
Secured Defaulted Supplemental PY	-12,452.96	-53.54	.00	-12,506.50
Total Supplemental	112,910.56	454.54	.00	113,365.10
Miscellaneous				
Miscellaneous Payments	-75,436.14	924.16	.00	-74,511.98
Total Miscellaneous	-75,436.14	924.16	.00	-74,511.98
189.11 Adjusted Gross Tax Incremental Total	6,944,066.09	27,033.16	.00	6,971,099.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
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189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	493,126.25	1,824.57	.00	494,950.82
	Secured Unitary	708.71	.00	.00	708.71
	Secured PY Refund Non-Unitary	-10,663.08	-45.85	.00	-10,708.93
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	122,338.88	526.07	.00	122,864.95
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	-10,117.67	-43.51	.00	-10,161.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		595,392.39	2,261.28	.00	597,653.67
Unsecured					
	Unsecured Current	48,921.93	210.36	.00	49,132.29
Total Unsecured		48,921.93	210.36	.00	49,132.29
Supplemental					
	Supplemental	18,990.81	70.27	.00	19,061.08
	Secured Defaulted Supplemental	18,498.72	79.54	.00	18,578.26
	Secured Defaulted Supplemental PY	-166.97	-.73	.00	-167.70
Total Supplemental		37,322.56	149.08	.00	37,471.64
Miscellaneous					
	Miscellaneous Payments	-73,620.42	950.25	.00	-72,670.17
Total Miscellaneous		-73,620.42	950.25	.00	-72,670.17
189.12 Adjusted Gross Tax Incremental Total		608,016.46	3,570.97	.00	611,587.43

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	801,333.71	1,311.57	.00	802,645.28
	Secured Unitary	676.27	.00	.00	676.27
	Secured PY Refund Non-Unitary	-56,834.23	-244.39	.00	-57,078.62
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	91,089.13	391.66	.00	91,480.79
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		836,263.88	1,458.84	.00	837,722.72
Unsecured					
	Unsecured Current	-61,613.95	-425.22	.00	-62,039.17
Total Unsecured		-61,613.95	-425.22	.00	-62,039.17
Supplemental					
	Supplemental	34,065.72	126.04	.00	34,191.76
	Secured Defaulted Supplemental	12,272.63	52.76	.00	12,325.39
	Secured Defaulted Supplemental PY	-3,127.85	-13.45	.00	-3,141.30
Total Supplemental		43,210.50	165.35	.00	43,375.85
Miscellaneous					
	Miscellaneous Payments	-96,484.42	-2,068.93	.00	-98,553.35
Total Miscellaneous		-96,484.42	-2,068.93	.00	-98,553.35
189.13 Adjusted Gross Tax Incremental Total		721,376.01	-869.96	.00	720,506.05

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,547,769.11	83,386.09	.00	22,631,155.20
Secured Unitary	27,590.79	.00	.00	27,590.79
Secured PY Refund Non-Unitary	-765,593.97	-3,292.05	.00	-768,886.02
Secured PY Refund Unitary	-38.58	.00	.00	-38.58
Secured Defaulted Non-Unitary	938,005.10	4,033.42	.00	942,038.52
Secured Defaulted Unitary	9.84	.00	.00	9.84
Secured Defaulted PY Non-Unitary	-3,438.58	-14.79	.00	-3,453.37
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	22,744,303.71	84,112.67	.00	22,828,416.38
Unsecured				
Unsecured Current	4,135,994.12	17,784.77	.00	4,153,778.89
Total Unsecured	4,135,994.12	17,784.77	.00	4,153,778.89
Supplemental				
Supplemental	464,790.63	1,719.17	.00	466,509.80
Secured Defaulted Supplemental	76,145.37	327.42	.00	76,472.79
Secured Defaulted Supplemental PY	-159.49	-.69	.00	-160.18
Total Supplemental	540,776.51	2,045.90	.00	542,822.41
Miscellaneous				
Miscellaneous Payments	-702,260.07	-11,413.15	.00	-713,673.22
Total Miscellaneous	-702,260.07	-11,413.15	.00	-713,673.22
189.16 Adjusted Gross Tax Incremental Total	26,718,814.27	92,530.19	.00	26,811,344.46

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,105,808.26	63,210.04	.00	17,169,018.30
	Secured Unitary	24,742.15	.00	.00	24,742.15
	Secured PY Refund Non-Unitary	-469,692.78	-2,019.68	.00	-471,712.46
	Secured PY Refund Unitary	-34.75	.00	.00	-34.75
	Secured Defaulted Non-Unitary	1,412,128.82	6,072.17	.00	1,418,200.99
	Secured Defaulted Unitary	8.88	.00	.00	8.88
	Secured Defaulted PY Non-Unitary	2,838.17	12.20	.00	2,850.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,075,798.75	67,274.73	.00	18,143,073.48
Unsecured					
	Unsecured Current	2,124,652.72	9,136.01	285,826.94	2,419,615.67
Total Unsecured		2,124,652.72	9,136.01	285,826.94	2,419,615.67
Supplemental					
	Supplemental	67,351.26	249.21	.00	67,600.47
	Secured Defaulted Supplemental	252,515.70	1,085.82	.00	253,601.52
	Secured Defaulted Supplemental PY	-1,181.74	-5.08	.00	-1,186.82
Total Supplemental		318,685.22	1,329.95	.00	320,015.17
Miscellaneous					
	Miscellaneous Payments	-651,770.75	-32,591.20	6,782.75	-677,579.20
Total Miscellaneous		-651,770.75	-32,591.20	6,782.75	-677,579.20
189.17 Adjusted Gross Tax Incremental Total		19,867,365.94	45,149.49	292,609.69	20,205,125.12

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,155,039.44	4,273.65	.00	1,159,313.09
Secured Unitary	1,668.17	.00	.00	1,668.17
Secured PY Refund Non-Unitary	-21,052.29	-90.52	.00	-21,142.81
Secured PY Refund Unitary	-2.36	.00	.00	-2.36
Secured Defaulted Non-Unitary	247,980.04	1,066.32	.00	249,046.36
Secured Defaulted Unitary	.61	.00	.00	.61
Secured Defaulted PY Non-Unitary	45.79	.20	.00	45.99
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,383,679.40	5,249.65	.00	1,388,929.05
Unsecured				
Unsecured Current	26,019.01	111.88	.00	26,130.89
Total Unsecured	26,019.01	111.88	.00	26,130.89
Supplemental				
Supplemental	-27,267.78	-100.89	.00	-27,368.67
Secured Defaulted Supplemental	18,730.07	80.54	.00	18,810.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-8,537.71	-20.35	.00	-8,558.06
Miscellaneous				
Miscellaneous Payments	-37,337.82	-2,204.50	.00	-39,542.32
Total Miscellaneous	-37,337.82	-2,204.50	.00	-39,542.32
189.18 Adjusted Gross Tax Incremental Total	1,363,822.88	3,136.68	.00	1,366,959.56

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	497,956.28	1,842.44	.00	499,798.72
	Secured Unitary	1,081.88	.00	.00	1,081.88
	Secured PY Refund Non-Unitary	-11,534.86	-49.60	.00	-11,584.46
	Secured PY Refund Unitary	-1.54	.00	.00	-1.54
	Secured Defaulted Non-Unitary	160,429.00	689.84	.00	161,118.84
	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		647,931.16	2,482.68	.00	650,413.84
Unsecured					
	Unsecured Current	18,441.83	79.30	.00	18,521.13
Total Unsecured		18,441.83	79.30	.00	18,521.13
Supplemental					
	Supplemental	-3,265.38	-12.09	.00	-3,277.47
	Secured Defaulted Supplemental	17,289.03	74.35	.00	17,363.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,023.65	62.26	.00	14,085.91
Miscellaneous					
	Miscellaneous Payments	-25,576.48	-4,835.49	.00	-30,411.97
Total Miscellaneous		-25,576.48	-4,835.49	.00	-30,411.97
189.19 Adjusted Gross Tax Incremental Total		654,820.16	-2,211.25	.00	652,608.91

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189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,656,830.77	76,430.26	.00	20,733,261.03
	Secured Unitary	22,933.01	.00	.00	22,933.01
	Secured PY Refund Non-Unitary	-513,549.42	-2,208.26	.00	-515,757.68
	Secured PY Refund Unitary	-30.74	.00	.00	-30.74
	Secured Defaulted Non-Unitary	1,250,982.50	5,379.22	.00	1,256,361.72
	Secured Defaulted Unitary	7.85	.00	.00	7.85
	Secured Defaulted PY Non-Unitary	303,511.51	1,305.10	.00	304,816.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	21,720,685.48	80,906.32	.00	21,801,591.80
Unsecured					
	Unsecured Current	2,105,069.78	9,051.80	.00	2,114,121.58
	Total Unsecured	2,105,069.78	9,051.80	.00	2,114,121.58
Supplemental					
	Supplemental	584,120.86	2,161.25	.00	586,282.11
	Secured Defaulted Supplemental	360,569.22	1,550.45	.00	362,119.67
	Secured Defaulted Supplemental PY	-20,544.39	-88.34	.00	-20,632.73
	Total Supplemental	924,145.69	3,623.36	.00	927,769.05
Miscellaneous					
	Miscellaneous Payments	-2,439,091.92	-174,263.84	.00	-2,613,355.76
	Total Miscellaneous	-2,439,091.92	-174,263.84	.00	-2,613,355.76
	189.20 Adjusted Gross Tax Incremental Total	22,310,809.03	-80,682.36	.00	22,230,126.67

Community Redevelopment Agency Accounting System
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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	13,365,173.72	29,461.34	.00	13,394,635.06
Secured Unitary	9,860.53	.00	.00	9,860.53
Secured PY Refund Non-Unitary	-577,511.93	-2,483.30	.00	-579,995.23
Secured PY Refund Unitary	-20.82	.00	.00	-20.82
Secured Defaulted Non-Unitary	1,576,591.56	6,779.36	.00	1,583,370.92
Secured Defaulted Unitary	5.31	.00	.00	5.31
Secured Defaulted PY Non-Unitary	25,569.92	109.94	.00	25,679.86
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	14,399,668.29	33,867.34	.00	14,433,535.63
Unsecured				
Unsecured Current	-464,540.55	-2,236.57	.00	-466,777.12
Total Unsecured	-464,540.55	-2,236.57	.00	-466,777.12
Supplemental				
Supplemental	92,143.58	340.93	.00	92,484.51
Secured Defaulted Supplemental	222,363.63	956.14	.00	223,319.77
Secured Defaulted Supplemental PY	-4,428.51	-19.04	.00	-4,447.55
Total Supplemental	310,078.70	1,278.03	.00	311,356.73
Miscellaneous				
Miscellaneous Payments	-1,054,778.84	-17,411.57	.00	-1,072,190.41
Total Miscellaneous	-1,054,778.84	-17,411.57	.00	-1,072,190.41
190.01 Adjusted Gross Tax Incremental Total	13,190,427.60	15,497.23	.00	13,205,924.83

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	728,885.16	2,696.87	.00	731,582.03
	Secured Unitary	1,096.40	.00	.00	1,096.40
	Secured PY Refund Non-Unitary	-64,082.84	-275.55	.00	-64,358.39
	Secured PY Refund Unitary	-1.52	.00	.00	-1.52
	Secured Defaulted Non-Unitary	34,638.91	148.96	.00	34,787.87
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	6,107.50	26.26	.00	6,133.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		706,644.00	2,596.54	.00	709,240.54
Unsecured					
	Unsecured Current	156,118.81	671.31	.00	156,790.12
Total Unsecured		156,118.81	671.31	.00	156,790.12
Supplemental					
	Supplemental	-33,677.73	-124.61	.00	-33,802.34
	Secured Defaulted Supplemental	5,836.34	25.10	.00	5,861.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-27,841.39	-99.51	.00	-27,940.90
Miscellaneous					
	Miscellaneous Payments	-31,388.22	-3,389.75	.00	-34,777.97
Total Miscellaneous		-31,388.22	-3,389.75	.00	-34,777.97
190.02 Adjusted Gross Tax Incremental Total		803,533.20	-221.41	.00	803,311.79

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,442,069.50	5,335.66	.00	1,447,405.16
Secured Unitary	1,913.29	.00	.00	1,913.29
Secured PY Refund Non-Unitary	-57,712.55	-248.16	.00	-57,960.71
Secured PY Refund Unitary	-2.65	.00	.00	-2.65
Secured Defaulted Non-Unitary	247,066.09	1,062.39	.00	248,128.48
Secured Defaulted Unitary	.68	.00	.00	.68
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,633,334.36	6,149.89	.00	1,639,484.25
Unsecured				
Unsecured Current	30,374.26	130.61	.00	30,504.87
Total Unsecured	30,374.26	130.61	.00	30,504.87
Supplemental				
Supplemental	-14,307.90	-52.94	.00	-14,360.84
Secured Defaulted Supplemental	35,029.16	150.62	.00	35,179.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,721.26	97.68	.00	20,818.94
Miscellaneous				
Miscellaneous Payments	-29,023.06	-3,688.02	.00	-32,711.08
Total Miscellaneous	-29,023.06	-3,688.02	.00	-32,711.08
190.03 Adjusted Gross Tax Incremental Total	1,655,406.82	2,690.16	.00	1,658,096.98

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

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,680,730.65	17,318.70	.00	4,698,049.35
	Secured Unitary	5,082.92	.00	.00	5,082.92
	Secured PY Refund Non-Unitary	-45,797.72	-196.93	.00	-45,994.65
	Secured PY Refund Unitary	-6.96	.00	.00	-6.96
	Secured Defaulted Non-Unitary	308,048.83	1,324.61	.00	309,373.44
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	-132.79	-.57	.00	-133.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,947,926.71	18,445.81	.00	4,966,372.52
Unsecured					
	Unsecured Current	100,333.31	431.43	.00	100,764.74
Total Unsecured		100,333.31	431.43	.00	100,764.74
Supplemental					
	Supplemental	110,079.99	407.29	.00	110,487.28
	Secured Defaulted Supplemental	22,639.58	97.34	.00	22,736.92
	Secured Defaulted Supplemental PY	-2,344.94	-10.08	.00	-2,355.02
Total Supplemental		130,374.63	494.55	.00	130,869.18
Miscellaneous					
	Miscellaneous Payments	-59,256.70	-5,829.17	.00	-65,085.87
Total Miscellaneous		-59,256.70	-5,829.17	.00	-65,085.87
190.04 Adjusted Gross Tax Incremental Total		5,119,377.95	13,542.62	.00	5,132,920.57

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

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,921,331.80	21,908.92	.00	5,943,240.72
	Secured Unitary	8,454.81	.00	.00	8,454.81
	Secured PY Refund Non-Unitary	-240,079.41	-1,032.34	.00	-241,111.75
	Secured PY Refund Unitary	-11.84	.00	.00	-11.84
	Secured Defaulted Non-Unitary	823,622.79	3,541.57	.00	827,164.36
	Secured Defaulted Unitary	3.03	.00	.00	3.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,513,321.18	24,418.15	.00	6,537,739.33
Unsecured					
	Unsecured Current	46,175.69	198.56	.00	46,374.25
Total Unsecured		46,175.69	198.56	.00	46,374.25
Supplemental					
	Supplemental	-95,160.18	-352.09	.00	-95,512.27
	Secured Defaulted Supplemental	57,828.35	248.66	.00	58,077.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-37,331.83	-103.43	.00	-37,435.26
Miscellaneous					
	Miscellaneous Payments	-263,534.04	-2,858.00	.00	-266,392.04
Total Miscellaneous		-263,534.04	-2,858.00	.00	-266,392.04
190.05 Adjusted Gross Tax Incremental Total		6,258,631.00	21,655.28	.00	6,280,286.28

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,095,990.98	22,555.16	.00	6,118,546.14
	Secured Unitary	10,656.35	.00	.00	10,656.35
	Secured PY Refund Non-Unitary	-321,931.08	-1,384.30	.00	-323,315.38
	Secured PY Refund Unitary	-15.09	.00	.00	-15.09
	Secured Defaulted Non-Unitary	460,176.41	1,978.78	.00	462,155.19
	Secured Defaulted Unitary	3.85	.00	.00	3.85
	Secured Defaulted PY Non-Unitary	-3,658.61	-15.74	.00	-3,674.35
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,241,222.81	23,133.90	.00	6,264,356.71
Unsecured					
	Unsecured Current	-220,034.07	-1,160.41	.00	-221,194.48
Total Unsecured		-220,034.07	-1,160.41	.00	-221,194.48
Supplemental					
	Supplemental	-28,246.48	-797.49	.00	-29,043.97
	Secured Defaulted Supplemental	39,014.13	167.75	.00	39,181.88
	Secured Defaulted Supplemental PY	-164.05	-.71	.00	-164.76
Total Supplemental		10,603.60	-630.45	.00	9,973.15
Miscellaneous					
	Miscellaneous Payments	-493,074.52	-9,732.17	.00	-502,806.69
Total Miscellaneous		-493,074.52	-9,732.17	.00	-502,806.69
190.06 Adjusted Gross Tax Incremental Total		5,538,717.82	11,610.87	.00	5,550,328.69

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

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,294,282.90	12,188.84	.00	3,306,471.74
	Secured Unitary	4,284.76	.00	.00	4,284.76
	Secured PY Refund Non-Unitary	-61,673.26	-265.19	.00	-61,938.45
	Secured PY Refund Unitary	-5.96	.00	.00	-5.96
	Secured Defaulted Non-Unitary	334,748.04	1,439.42	.00	336,187.46
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,571,638.01	13,363.07	.00	3,585,001.08
Unsecured					
	Unsecured Current	171,592.46	737.85	.00	172,330.31
Total Unsecured		171,592.46	737.85	.00	172,330.31
Supplemental					
	Supplemental	11,580.97	42.85	.00	11,623.82
	Secured Defaulted Supplemental	35,096.98	150.91	.00	35,247.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		46,677.95	193.76	.00	46,871.71
Miscellaneous					
	Miscellaneous Payments	-90,743.88	-669.43	.00	-91,413.31
Total Miscellaneous		-90,743.88	-669.43	.00	-91,413.31
190.07 Adjusted Gross Tax Incremental Total		3,699,164.54	13,625.25	.00	3,712,789.79

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,168,400.25	22,823.08	.00	6,191,223.33
	Secured Unitary	24,717.82	.00	.00	24,717.82
	Secured PY Refund Non-Unitary	-160,590.60	-690.54	.00	-161,281.14
	Secured PY Refund Unitary	-37.57	.00	.00	-37.57
	Secured Defaulted Non-Unitary	753,742.56	3,241.09	.00	756,983.65
	Secured Defaulted Unitary	9.60	.00	.00	9.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,786,242.06	25,373.63	.00	6,811,615.69
Unsecured					
	Unsecured Current	118,222.45	508.36	.00	118,730.81
Total Unsecured		118,222.45	508.36	.00	118,730.81
Supplemental					
	Supplemental	68,664.38	254.06	.00	68,918.44
	Secured Defaulted Supplemental	43,097.17	185.32	.00	43,282.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		111,761.55	439.38	.00	112,200.93
Miscellaneous					
	Miscellaneous Payments	-229,676.15	-44,298.49	.00	-273,974.64
Total Miscellaneous		-229,676.15	-44,298.49	.00	-273,974.64
190.08					
Adjusted Gross Tax					
Incremental Total		6,786,549.91	-17,977.12	.00	6,768,572.79

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,822,621.92	17,843.70	.00	4,840,465.62
Secured Unitary	6,180.63	.00	.00	6,180.63
Secured PY Refund Non-Unitary	-301,605.80	-1,296.90	.00	-302,902.70
Secured PY Refund Unitary	-8.61	.00	.00	-8.61
Secured Defaulted Non-Unitary	286,715.24	1,232.88	.00	287,948.12
Secured Defaulted Unitary	2.21	.00	.00	2.21
Secured Defaulted PY Non-Unitary	25,297.17	108.77	.00	25,405.94
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,839,202.76	17,888.45	.00	4,857,091.21
Unsecured				
Unsecured Current	125,613.80	540.14	.00	126,153.94
Total Unsecured	125,613.80	540.14	.00	126,153.94
Supplemental				
Supplemental	276,723.85	1,167.39	.00	277,891.24
Secured Defaulted Supplemental	12,478.42	53.66	.00	12,532.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	289,202.27	1,221.05	.00	290,423.32
Miscellaneous				
Miscellaneous Payments	41,110.13	8,715.41	.00	49,825.54
Total Miscellaneous	41,110.13	8,715.41	.00	49,825.54
190.10 Adjusted Gross Tax Incremental Total	5,295,128.96	28,365.05	.00	5,323,494.01

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	420,787.55	54,155.36	.00	474,942.91
Secured Unitary	4,106.41	.00	.00	4,106.41
Secured PY Refund Non-Unitary	-23,500.59	-3,038.62	.00	-26,539.21
Secured PY Refund Unitary	-6.99	.00	.00	-6.99
Secured Defaulted Non-Unitary	7,856.15	1,015.81	.00	8,871.96
Secured Defaulted Unitary	1.79	.00	.00	1.79
Secured Defaulted PY Non-Unitary	-17,978.02	-2,324.57	.00	-20,302.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	391,266.30	49,807.98	.00	441,074.28
Unsecured				
Unsecured Current	82,453.10	10,661.17	.00	93,114.27
Total Unsecured	82,453.10	10,661.17	.00	93,114.27
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	-181.06	-23.41	.00	-204.47
Total Supplemental	-181.06	-23.41	.00	-204.47
Miscellaneous				
Miscellaneous Payments	25,646.74	4,787.26	.00	30,434.00
Total Miscellaneous	25,646.74	4,787.26	.00	30,434.00
200.02 Adjusted Gross Tax Incremental Total	499,185.08	65,233.00	.00	564,418.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	572,884.73	73,730.25	.00	646,614.98
	Secured Unitary	6,768.24	.00	.00	6,768.24
	Secured PY Refund Non-Unitary	-224.69	-29.06	.00	-253.75
	Secured PY Refund Unitary	-11.55	.00	.00	-11.55
	Secured Defaulted Non-Unitary	6,804.82	879.86	.00	7,684.68
	Secured Defaulted Unitary	2.97	.00	.00	2.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		586,224.52	74,581.05	.00	660,805.57
Unsecured					
	Unsecured Current	246,413.72	31,861.29	.00	278,275.01
Total Unsecured		246,413.72	31,861.29	.00	278,275.01
Supplemental					
	Supplemental	1,042.41	134.16	.00	1,176.57
	Secured Defaulted Supplemental	5,236.20	677.03	.00	5,913.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,278.61	811.19	.00	7,089.80
Miscellaneous					
	Miscellaneous Payments	-28,821.56	-3,752.08	.00	-32,573.64
Total Miscellaneous		-28,821.56	-3,752.08	.00	-32,573.64
200.03 Adjusted Gross Tax Incremental Total		810,095.29	103,501.45	.00	913,596.74

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,538,198.01	326,666.08	.00	2,864,864.09
Secured Unitary	18,930.79	.00	.00	18,930.79
Secured PY Refund Non-Unitary	-33,165.96	-4,288.36	.00	-37,454.32
Secured PY Refund Unitary	-31.57	.00	.00	-31.57
Secured Defaulted Non-Unitary	145,689.01	18,837.59	.00	164,526.60
Secured Defaulted Unitary	8.06	.00	.00	8.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,669,628.34	341,215.31	.00	3,010,843.65
Unsecured				
Unsecured Current	192,314.22	24,866.22	.00	217,180.44
Total Unsecured	192,314.22	24,866.22	.00	217,180.44
Supplemental				
Supplemental	8,055.33	1,036.72	.00	9,092.05
Secured Defaulted Supplemental	23,132.83	2,991.08	.00	26,123.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,188.16	4,027.80	.00	35,215.96
Miscellaneous				
Miscellaneous Payments	-654,678.02	-84,963.73	.00	-739,641.75
Total Miscellaneous	-654,678.02	-84,963.73	.00	-739,641.75
200.05 Adjusted Gross Tax Incremental Total	2,238,452.70	285,145.60	.00	2,523,598.30

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,149,133.54	147,893.50	.00	1,297,027.04
Secured Unitary	1,436.45	.00	.00	1,436.45
Secured PY Refund Non-Unitary	-6,372.74	-823.99	.00	-7,196.73
Secured PY Refund Unitary	-2.04	.00	.00	-2.04
Secured Defaulted Non-Unitary	180,905.28	23,391.05	.00	204,296.33
Secured Defaulted Unitary	.53	.00	.00	.53
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,325,101.02	170,460.56	.00	1,495,561.58
Unsecured				
Unsecured Current	-7,457.03	-964.19	.00	-8,421.22
Total Unsecured	-7,457.03	-964.19	.00	-8,421.22
Supplemental				
Supplemental	7,993.13	1,028.72	.00	9,021.85
Secured Defaulted Supplemental	18,585.99	2,403.18	.00	20,989.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,579.12	3,431.90	.00	30,011.02
Miscellaneous				
Miscellaneous Payments	-21,478.01	-2,790.98	.00	-24,268.99
Total Miscellaneous	-21,478.01	-2,790.98	.00	-24,268.99
200.06 Adjusted Gross Tax Incremental Total	1,322,745.10	170,137.29	.00	1,492,882.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	307,009.96	16,486.44	.00	323,496.40
	Secured Unitary	1,004.11	.00	.00	1,004.11
	Secured PY Refund Non-Unitary	-647.99	-114.00	.00	-761.99
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	6,866.28	1,207.96	.00	8,074.24
	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		314,231.16	17,580.40	.00	331,811.56
Unsecured					
	Unsecured Current	8,134.69	1,431.10	.00	9,565.79
Total Unsecured		8,134.69	1,431.10	.00	9,565.79
Supplemental					
	Supplemental	-1,679.67	-90.20	.00	-1,769.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,679.67	-90.20	.00	-1,769.87
Miscellaneous					
	Miscellaneous Payments	104.73	-3,023.11	.00	-2,918.38
Total Miscellaneous		104.73	-3,023.11	.00	-2,918.38
208.02 Adjusted Gross Tax Incremental Total		320,790.91	15,898.19	.00	336,689.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	501,696.83	26,941.12	.00	528,637.95
	Secured Unitary	3,341.37	.00	.00	3,341.37
	Secured PY Refund Non-Unitary	-18,485.82	-3,252.12	.00	-21,737.94
	Secured PY Refund Unitary	-5.62	.00	.00	-5.62
	Secured Defaulted Non-Unitary	145,315.34	25,564.61	.00	170,879.95
	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		631,863.53	49,253.61	.00	681,117.14
Unsecured					
	Unsecured Current	45,508.32	8,006.06	.00	53,514.38
Total Unsecured		45,508.32	8,006.06	.00	53,514.38
Supplemental					
	Supplemental	-6,147.47	-330.12	.00	-6,477.59
	Secured Defaulted Supplemental	4,114.75	723.89	.00	4,838.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-2,032.72	393.77	.00	-1,638.95
Miscellaneous					
	Miscellaneous Payments	-7,331.55	-7,188.89	.00	-14,520.44
Total Miscellaneous		-7,331.55	-7,188.89	.00	-14,520.44
208.03 Adjusted Gross Tax Incremental Total		668,007.58	50,464.55	.00	718,472.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,587,745.04	98,081.24	.00	2,685,826.28
	Secured Unitary	3,137.83	.00	.00	3,137.83
	Secured PY Refund Non-Unitary	-11,751.84	-2,067.44	.00	-13,819.28
	Secured PY Refund Unitary	-4.37	.00	.00	-4.37
	Secured Defaulted Non-Unitary	233,094.31	41,007.11	.00	274,101.42
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	-.01	.00	.00	-.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,812,222.07	137,020.91	.00	2,949,242.98
Unsecured					
	Unsecured Current	-116,294.43	-20,765.47	.00	-137,059.90
	Total Unsecured	-116,294.43	-20,765.47	.00	-137,059.90
Supplemental					
	Supplemental	40,812.90	2,191.65	.00	43,004.55
	Secured Defaulted Supplemental	25,919.03	4,559.80	.00	30,478.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	66,731.93	6,751.45	.00	73,483.38
Miscellaneous					
	Miscellaneous Payments	-107,948.20	-44,124.16	.00	-152,072.36
	Total Miscellaneous	-107,948.20	-44,124.16	.00	-152,072.36
	208.04 Adjusted Gross Tax Incremental Total	2,654,711.37	78,882.73	.00	2,733,594.10

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

212.04 MONROVIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,230,744.48	691,603.81	.00	5,922,348.29
Secured Unitary	121,082.24	.00	.00	121,082.24
Secured PY Refund Non-Unitary	-31,323.35	-4,160.32	.00	-35,483.67
Secured PY Refund Unitary	-210.07	.00	.00	-210.07
Secured Defaulted Non-Unitary	249,833.75	33,182.64	.00	283,016.39
Secured Defaulted Unitary	53.63	.00	.00	53.63
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,570,180.68	720,626.13	.00	6,290,806.81
Unsecured				
Unsecured Current	871,882.09	115,802.50	.00	987,684.59
Total Unsecured	871,882.09	115,802.50	.00	987,684.59
Supplemental				
Supplemental	120,915.41	15,987.33	.00	136,902.74
Secured Defaulted Supplemental	25,295.61	3,359.74	.00	28,655.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	146,211.02	19,347.07	.00	165,558.09
Miscellaneous				
Miscellaneous Payments	-18,026.02	-3,367.37	.00	-21,393.39
Total Miscellaneous	-18,026.02	-3,367.37	.00	-21,393.39
212.04 Adjusted Gross Tax Incremental Total	6,570,247.77	852,408.33	.00	7,422,656.10

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

212.05 MONROVIA - CENTRAL 78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	152,594.36	20,175.88	.00	172,770.24
Secured Unitary	475.06	.00	.00	475.06
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.76	.00	.00	-.76
Secured Defaulted Non-Unitary	4,719.53	626.84	.00	5,346.37
Secured Defaulted Unitary	.20	.00	.00	.20
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	157,788.39	20,802.72	.00	178,591.11
Unsecured				
Unsecured Current	4,078.75	541.73	.00	4,620.48
Total Unsecured	4,078.75	541.73	.00	4,620.48
Supplemental				
Supplemental	2,736.08	361.77	.00	3,097.85
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,736.08	361.77	.00	3,097.85
Miscellaneous				
Miscellaneous Payments	2,411.70	317.15	.00	2,728.85
Total Miscellaneous	2,411.70	317.15	.00	2,728.85
212.05 Adjusted Gross Tax Incremental Total	167,014.92	22,023.37	.00	189,038.29

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

212.06 MONROVIA - CENTRAL 80 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,129,151.55	149,295.29	.00	1,278,446.84
Secured Unitary	2,926.76	.00	.00	2,926.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.65	.00	.00	-4.65
Secured Defaulted Non-Unitary	10,770.90	1,430.59	.00	12,201.49
Secured Defaulted Unitary	1.19	.00	.00	1.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,142,845.75	150,725.88	.00	1,293,571.63
Unsecured				
Unsecured Current	41,945.04	5,571.10	.00	47,516.14
Total Unsecured	41,945.04	5,571.10	.00	47,516.14
Supplemental				
Supplemental	2,307.51	305.09	.00	2,612.60
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,307.51	305.09	.00	2,612.60
Miscellaneous				
Miscellaneous Payments	3,951.86	669.93	.00	4,621.79
Total Miscellaneous	3,951.86	669.93	.00	4,621.79
212.06 Adjusted Gross Tax Incremental Total	1,191,050.16	157,272.00	.00	1,348,322.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	499,850.09	63,957.37	.00	563,807.46
Secured Unitary	376.85	.00	.00	376.85
Secured PY Refund Non-Unitary	-565.51	-75.11	.00	-640.62
Secured PY Refund Unitary	-.52	.00	.00	-.52
Secured Defaulted Non-Unitary	25,577.96	3,397.24	.00	28,975.20
Secured Defaulted Unitary	.14	.00	.00	.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	525,239.01	67,279.50	.00	592,518.51
Unsecured				
Unsecured Current	-16,093.13	-2,235.55	.00	-18,328.68
Total Unsecured	-16,093.13	-2,235.55	.00	-18,328.68
Supplemental				
Supplemental	18,870.58	2,495.03	.00	21,365.61
Secured Defaulted Supplemental	60,243.95	8,001.54	.00	68,245.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,114.53	10,496.57	.00	89,611.10
Miscellaneous				
Miscellaneous Payments	13,896.43	2,964.83	.00	16,861.26
Total Miscellaneous	13,896.43	2,964.83	.00	16,861.26
212.07 Adjusted Gross Tax Incremental Total	602,156.84	78,505.35	.00	680,662.19

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

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,640,086.89	532,175.51	.00	3,172,262.40
Secured Unitary	264,654.92	.00	.00	264,654.92
Secured PY Refund Non-Unitary	-114,699.55	-23,189.38	.00	-137,888.93
Secured PY Refund Unitary	-462.87	.00	.00	-462.87
Secured Defaulted Non-Unitary	71,141.02	14,382.94	.00	85,523.96
Secured Defaulted Unitary	118.19	.00	.00	118.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,860,838.60	523,369.07	.00	3,384,207.67
Unsecured				
Unsecured Current	344,521.75	69,653.68	.00	414,175.43
Total Unsecured	344,521.75	69,653.68	.00	414,175.43
Supplemental				
Supplemental	-12,833.33	-2,586.88	.00	-15,420.21
Secured Defaulted Supplemental	15,710.41	3,176.26	.00	18,886.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	2,877.08	589.38	.00	3,466.46
Miscellaneous				
Miscellaneous Payments	800.05	-1,645.74	.00	-845.69
Total Miscellaneous	800.05	-1,645.74	.00	-845.69
216.05 Adjusted Gross Tax Incremental Total	3,209,037.48	591,966.39	.00	3,801,003.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,744,089.64	1,529,324.49	.00	9,273,414.13
Secured Unitary	380,515.56	.00	.00	380,515.56
Secured PY Refund Non-Unitary	-10,254.11	-191.31	.00	-10,445.42
Secured PY Refund Unitary	-664.11	.00	.00	-664.11
Secured Defaulted Non-Unitary	73,874.62	14,935.59	.00	88,810.21
Secured Defaulted Unitary	169.60	.00	.00	169.60
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,187,731.20	1,544,068.77	.00	9,731,799.97
Unsecured				
Unsecured Current	336,888.36	67,260.88	.00	404,149.24
Total Unsecured	336,888.36	67,260.88	.00	404,149.24
Supplemental				
Supplemental	16,581.07	3,342.33	.00	19,923.40
Secured Defaulted Supplemental	14,048.12	2,840.18	.00	16,888.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,629.19	6,182.51	.00	36,811.70
Miscellaneous				
Miscellaneous Payments	20,692.32	2,051.67	.00	22,743.99
Total Miscellaneous	20,692.32	2,051.67	.00	22,743.99
216.07 Adjusted Gross Tax Incremental Total	8,575,941.07	1,619,563.83	.00	10,195,504.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	761,921.18	153,584.26	.00	915,505.44
Secured Unitary	7,073.34	.00	.00	7,073.34
Secured PY Refund Non-Unitary	-794.61	-160.66	.00	-955.27
Secured PY Refund Unitary	-12.07	.00	.00	-12.07
Secured Defaulted Non-Unitary	34,150.82	6,904.45	.00	41,055.27
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	802,341.74	160,328.05	.00	962,669.79
Unsecured				
Unsecured Current	35,050.87	7,086.41	.00	42,137.28
Total Unsecured	35,050.87	7,086.41	.00	42,137.28
Supplemental				
Supplemental	4,615.30	930.33	.00	5,545.63
Secured Defaulted Supplemental	1,108.68	224.15	.00	1,332.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	5,723.98	1,154.48	.00	6,878.46
Miscellaneous				
Miscellaneous Payments	4,528.05	834.29	.00	5,362.34
Total Miscellaneous	4,528.05	834.29	.00	5,362.34
216.09 Adjusted Gross Tax Incremental Total	847,644.64	169,403.23	.00	1,017,047.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

216.11 MONTEBELLO - ECO. REV.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,799,568.13	564,322.93	.00	3,363,891.06
Secured Unitary	19,972.64	.00	.00	19,972.64
Secured PY Refund Non-Unitary	-77,886.44	-15,746.69	.00	-93,633.13
Secured PY Refund Unitary	-33.79	.00	.00	-33.79
Secured Defaulted Non-Unitary	127,368.02	25,750.65	.00	153,118.67
Secured Defaulted Unitary	8.64	.00	.00	8.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,868,997.20	574,326.89	.00	3,443,324.09
Unsecured				
Unsecured Current	396,950.14	80,253.38	.00	477,203.52
Total Unsecured	396,950.14	80,253.38	.00	477,203.52
Supplemental				
Supplemental	15,922.22	3,209.52	.00	19,131.74
Secured Defaulted Supplemental	6,569.64	1,328.22	.00	7,897.86
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	22,491.86	4,537.74	.00	27,029.60
Miscellaneous				
Miscellaneous Payments	-22,913.98	-4,793.96	.00	-27,707.94
Total Miscellaneous	-22,913.98	-4,793.96	.00	-27,707.94
216.11 Adjusted Gross Tax Incremental Total	3,265,525.22	654,324.05	.00	3,919,849.27

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	251,569.92	27,341.25	.00	278,911.17
Secured Unitary	11,625.45	.00	.00	11,625.45
Secured PY Refund Non-Unitary	-20,000.00	-2,183.50	.00	-22,183.50
Secured PY Refund Unitary	-20.31	.00	.00	-20.31
Secured Defaulted Non-Unitary	2,047.09	195.44	.00	2,242.53
Secured Defaulted Unitary	5.19	.00	.00	5.19
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	245,227.34	25,353.19	.00	270,580.53
Unsecured				
Unsecured Current	12,840.26	1,394.97	.00	14,235.23
Total Unsecured	12,840.26	1,394.97	.00	14,235.23
Supplemental				
Supplemental	20,000.00	2,183.50	.00	22,183.50
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,000.00	2,183.50	.00	22,183.50
Miscellaneous				
Miscellaneous Payments	161.96	-18.13	.00	143.83
Total Miscellaneous	161.96	-18.13	.00	143.83
220.04 Adjusted Gross Tax Incremental Total	278,229.56	28,913.53	.00	307,143.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	57,732.56	6,302.96	.00	64,035.52
	Secured Unitary	834.13	.00	.00	834.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.43	.00	.00	-1.43
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		58,565.63	6,302.96	.00	64,868.59
Unsecured					
	Unsecured Current	10,096.75	1,102.31	.00	11,199.06
Total Unsecured		10,096.75	1,102.31	.00	11,199.06
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-3,127.78	-343.49	.00	-3,471.27
Total Miscellaneous		-3,127.78	-343.49	.00	-3,471.27
220.05 Adjusted Gross Tax Incremental Total		65,534.60	7,061.78	.00	72,596.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,549,400.80	387,505.83	.00	3,936,906.63
Secured Unitary	218,308.42	.00	.00	218,308.42
Secured PY Refund Non-Unitary	-21,326.98	-2,328.38	.00	-23,655.36
Secured PY Refund Unitary	-381.33	.00	.00	-381.33
Secured Defaulted Non-Unitary	123,903.98	13,527.21	.00	137,431.19
Secured Defaulted Unitary	97.38	.00	.00	97.38
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,870,002.27	398,704.66	.00	4,268,706.93
Unsecured				
Unsecured Current	186,080.25	20,315.31	.00	206,395.56
Total Unsecured	186,080.25	20,315.31	.00	206,395.56
Supplemental				
Supplemental	30,873.39	3,370.59	.00	34,243.98
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,873.39	3,370.59	.00	34,243.98
Miscellaneous				
Miscellaneous Payments	12,540.52	554.22	.00	13,094.74
Total Miscellaneous	12,540.52	554.22	.00	13,094.74
220.07 Adjusted Gross Tax Incremental Total	4,099,496.43	422,944.78	.00	4,522,441.21

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,189,013.90	348,160.58	.00	3,537,174.48
Secured Unitary	3,686.81	.00	.00	3,686.81
Secured PY Refund Non-Unitary	-58,343.20	-6,369.61	.00	-64,712.81
Secured PY Refund Unitary	-5.19	.00	.00	-5.19
Secured Defaulted Non-Unitary	50,511.09	5,514.55	.00	56,025.64
Secured Defaulted Unitary	1.33	.00	.00	1.33
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,184,864.74	347,305.52	.00	3,532,170.26
Unsecured				
Unsecured Current	190,862.86	20,837.45	.00	211,700.31
Total Unsecured	190,862.86	20,837.45	.00	211,700.31
Supplemental				
Supplemental	-2,375.88	-259.39	.00	-2,635.27
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,375.88	-259.39	.00	-2,635.27
Miscellaneous				
Miscellaneous Payments	-33,706.05	-3,795.23	.00	-37,501.28
Total Miscellaneous	-33,706.05	-3,795.23	.00	-37,501.28
220.09 Adjusted Gross Tax Incremental Total	3,339,645.67	364,088.35	.00	3,703,734.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	670,297.92	71,487.21	.00	741,785.13
Secured Unitary	813.23	.00	.00	813.23
Secured PY Refund Non-Unitary	-9,328.26	-977.32	.00	-10,305.58
Secured PY Refund Unitary	-1.14	.00	.00	-1.14
Secured Defaulted Non-Unitary	9,927.65	1,026.23	.00	10,953.88
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	671,709.68	71,536.12	.00	743,245.80
Unsecured				
Unsecured Current	40,796.12	4,204.40	.00	45,000.52
Total Unsecured	40,796.12	4,204.40	.00	45,000.52
Supplemental				
Supplemental	5,653.90	617.26	.00	6,271.16
Secured Defaulted Supplemental	14,426.61	1,377.38	.00	15,803.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,080.51	1,994.64	.00	22,075.15
Miscellaneous				
Miscellaneous Payments	-862.25	-199.41	.00	-1,061.66
Total Miscellaneous	-862.25	-199.41	.00	-1,061.66
220.10 Adjusted Gross Tax Incremental Total	731,724.06	77,535.75	.00	809,259.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	57,103.49	4,613.76	.00	61,717.25
Secured Unitary	52.59	.00	.00	52.59
Secured PY Refund Non-Unitary	-3,899.00	-425.67	.00	-4,324.67
Secured PY Refund Unitary	-.06	.00	.00	-.06
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	53,257.04	4,188.09	.00	57,445.13
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	.90	.00	.00	.90
Total Miscellaneous	.90	.00	.00	.90
220.12 Adjusted Gross Tax Incremental Total	53,257.94	4,188.09	.00	57,446.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	826,956.02	89,932.42	.00	916,888.44
	Secured Unitary	1,156.61	.00	.00	1,156.61
	Secured PY Refund Non-Unitary	-29,390.03	-3,197.37	.00	-32,587.40
	Secured PY Refund Unitary	-1.60	.00	.00	-1.60
	Secured Defaulted Non-Unitary	30,700.84	3,343.34	.00	34,044.18
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		829,422.25	90,078.39	.00	919,500.64
Unsecured					
	Unsecured Current	179,442.84	19,560.32	.00	199,003.16
Total Unsecured		179,442.84	19,560.32	.00	199,003.16
Supplemental					
	Supplemental	-1,306.00	-46.13	.00	-1,352.13
	Secured Defaulted Supplemental	3,826.54	417.76	.00	4,244.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,520.54	371.63	.00	2,892.17
Miscellaneous					
	Miscellaneous Payments	-10,989.58	-1,717.52	.00	-12,707.10
Total Miscellaneous		-10,989.58	-1,717.52	.00	-12,707.10
220.13 Adjusted Gross Tax Incremental Total		1,000,396.05	108,292.82	.00	1,108,688.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

222.02 NORWALK - RP#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,610,813.24	17,060.01	.00	4,627,873.25
Secured Unitary	106,630.20	.00	.00	106,630.20
Secured PY Refund Non-Unitary	-122,899.25	-528.46	.00	-123,427.71
Secured PY Refund Unitary	-184.85	.00	.00	-184.85
Secured Defaulted Non-Unitary	107,781.12	463.47	.00	108,244.59
Secured Defaulted Unitary	47.21	.00	.00	47.21
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,702,187.67	16,995.02	.00	4,719,182.69
Unsecured				
Unsecured Current	359,676.12	1,546.60	.00	361,222.72
Total Unsecured	359,676.12	1,546.60	.00	361,222.72
Supplemental				
Supplemental	3,987.66	14.76	.00	4,002.42
Secured Defaulted Supplemental	83,252.64	357.98	.00	83,610.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	87,240.30	372.74	.00	87,613.04
Miscellaneous				
Miscellaneous Payments	-59,516.98	818.31	.00	-58,698.67
Total Miscellaneous	-59,516.98	818.31	.00	-58,698.67
222.02 Adjusted Gross Tax Incremental Total	5,089,587.11	19,732.67	.00	5,109,319.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

222.03 NORWALK - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,845,362.84	6,804.39	.00	1,852,167.23
	Secured Unitary	2,316.78	.00	.00	2,316.78
	Secured PY Refund Non-Unitary	-7,435.34	-31.97	.00	-7,467.31
	Secured PY Refund Unitary	-3.29	.00	.00	-3.29
	Secured Defaulted Non-Unitary	24,854.30	106.89	.00	24,961.19
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,865,096.13	6,879.31	.00	1,871,975.44
Unsecured					
	Unsecured Current	239,045.43	1,027.90	.00	240,073.33
Total Unsecured		239,045.43	1,027.90	.00	240,073.33
Supplemental					
	Supplemental	10,581.75	39.15	.00	10,620.90
	Secured Defaulted Supplemental	2,639.94	11.36	.00	2,651.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,221.69	50.51	.00	13,272.20
Miscellaneous					
	Miscellaneous Payments	27,437.21	2,522.22	.00	29,959.43
Total Miscellaneous		27,437.21	2,522.22	.00	29,959.43
222.03 Adjusted Gross Tax Incremental Total		2,144,800.46	10,479.94	.00	2,155,280.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,899,751.42	7,015.61	.00	1,906,767.03
	Secured Unitary	1,960.46	.00	.00	1,960.46
	Secured PY Refund Non-Unitary	-48,865.13	-210.11	.00	-49,075.24
	Secured PY Refund Unitary	-2.68	.00	.00	-2.68
	Secured Defaulted Non-Unitary	44,199.26	190.06	.00	44,389.32
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,897,044.01	6,995.56	.00	1,904,039.57
Unsecured					
	Unsecured Current	3,412.61	14.66	.00	3,427.27
Total Unsecured		3,412.61	14.66	.00	3,427.27
Supplemental					
	Supplemental	-41,478.98	-153.47	.00	-41,632.45
	Secured Defaulted Supplemental	13,107.21	56.37	.00	13,163.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-28,371.77	-97.10	.00	-28,468.87
Miscellaneous					
	Miscellaneous Payments	-34,980.48	-2,002.32	.00	-36,982.80
Total Miscellaneous		-34,980.48	-2,002.32	.00	-36,982.80
222.04 Adjusted Gross Tax Incremental Total		1,837,104.37	4,910.80	.00	1,842,015.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

225.02 PALMDALE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,626,040.77	440,439.59	.00	6,066,480.36
Secured Unitary	30,205.17	.00	.00	30,205.17
Secured PY Refund Non-Unitary	-2,136,684.79	-150,673.46	.00	-2,287,358.25
Secured PY Refund Unitary	-50.38	.00	.00	-50.38
Secured Defaulted Non-Unitary	228,733.09	16,619.48	.00	245,352.57
Secured Defaulted Unitary	12.87	.00	.00	12.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,748,256.73	306,385.61	.00	4,054,642.34
Unsecured				
Unsecured Current	286,868.31	14,119.59	.00	300,987.90
Total Unsecured	286,868.31	14,119.59	.00	300,987.90
Supplemental				
Supplemental	15,324.59	461.24	.00	15,785.83
Secured Defaulted Supplemental	30,105.13	2,184.26	.00	32,289.39
Secured Defaulted Supplemental PY	-1,846.37	-130.15	.00	-1,976.52
Total Supplemental	43,583.35	2,515.35	.00	46,098.70
Miscellaneous				
Miscellaneous Payments	19,324.14	2,125.13	.00	21,449.27
Total Miscellaneous	19,324.14	2,125.13	.00	21,449.27
225.02 Adjusted Gross Tax Incremental Total	4,098,032.53	325,145.68	.00	4,423,178.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

225.03 PALMDALE - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,891,621.40	375,829.68	.00	4,267,451.08
Secured Unitary	120,609.84	.00	.00	120,609.84
Secured PY Refund Non-Unitary	-25,647.45	-2,450.91	.00	-28,098.36
Secured PY Refund Unitary	-209.27	.00	.00	-209.27
Secured Defaulted Non-Unitary	421,705.49	30,113.11	.00	451,818.60
Secured Defaulted Unitary	53.44	.00	.00	53.44
Secured Defaulted PY Non-Unitary	-34.69	-6.76	.00	-41.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,408,098.76	403,485.12	.00	4,811,583.88
Unsecured				
Unsecured Current	110,563.00	269.13	.00	110,832.13
Total Unsecured	110,563.00	269.13	.00	110,832.13
Supplemental				
Supplemental	8,531.57	-9,422.44	.00	-890.87
Secured Defaulted Supplemental	21,574.79	1,391.17	.00	22,965.96
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,106.36	-8,031.27	.00	22,075.09
Miscellaneous				
Miscellaneous Payments	31,520.22	-4,253.78	.00	27,266.44
Total Miscellaneous	31,520.22	-4,253.78	.00	27,266.44
225.03 Adjusted Gross Tax Incremental Total	4,580,288.34	391,469.20	.00	4,971,757.54

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	410,611.18	21,933.01	.00	432,544.19
Secured Unitary	1,543.12	.00	.00	1,543.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	24,651.45	1,737.66	.00	26,389.11
Secured Defaulted Unitary	.64	.00	.00	.64
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	436,806.39	23,670.67	.00	460,477.06
Unsecured				
Unsecured Current	6,289.64	443.35	.00	6,732.99
Total Unsecured	6,289.64	443.35	.00	6,732.99
Supplemental				
Supplemental	-521.35	-36.75	.00	-558.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-521.35	-36.75	.00	-558.10
Miscellaneous				
Miscellaneous Payments	-73,571.35	-18,919.01	.00	-92,490.36
Total Miscellaneous	-73,571.35	-18,919.01	.00	-92,490.36
225.04 Adjusted Gross Tax Incremental Total	369,003.33	5,158.26	.00	374,161.59

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,334,350.75	432,292.36	.00	5,766,643.11
Secured Unitary	34,205.03	.00	.00	34,205.03
Secured PY Refund Non-Unitary	-14,732.83	-1,864.98	.00	-16,597.81
Secured PY Refund Unitary	-57.13	.00	.00	-57.13
Secured Defaulted Non-Unitary	388,162.29	27,046.54	.00	415,208.83
Secured Defaulted Unitary	14.59	.00	.00	14.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,741,942.70	457,473.92	.00	6,199,416.62
Unsecured				
Unsecured Current	141,050.52	6,959.57	.00	148,010.09
Total Unsecured	141,050.52	6,959.57	.00	148,010.09
Supplemental				
Supplemental	94,824.98	-1,007.95	.00	93,817.03
Secured Defaulted Supplemental	57,403.19	3,836.66	.00	61,239.85
Secured Defaulted Supplemental PY	772.91	78.27	.00	851.18
Total Supplemental	153,001.08	2,906.98	.00	155,908.06
Miscellaneous				
Miscellaneous Payments	113,179.32	983.63	.00	114,162.95
Total Miscellaneous	113,179.32	983.63	.00	114,162.95
225.05 Adjusted Gross Tax Incremental Total	6,149,173.62	468,324.10	.00	6,617,497.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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225.06 PALMDALE - PROJECT # 4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	16,710,983.70	1,218,339.68	.00	17,929,323.38
Secured Unitary	116,148.46	.00	.00	116,148.46
Secured PY Refund Non-Unitary	-154,662.10	-18,377.85	.00	-173,039.95
Secured PY Refund Unitary	-195.50	.00	.00	-195.50
Secured Defaulted Non-Unitary	983,739.07	71,688.11	.00	1,055,427.18
Secured Defaulted Unitary	49.93	.00	.00	49.93
Secured Defaulted PY Non-Unitary	-7,743.38	-545.82	.00	-8,289.20
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	17,648,320.18	1,271,104.12	.00	18,919,424.30
Unsecured				
Unsecured Current	774,367.79	50,631.50	.00	824,999.29
Total Unsecured	774,367.79	50,631.50	.00	824,999.29
Supplemental				
Supplemental	13,996.63	-5,449.25	.00	8,547.38
Secured Defaulted Supplemental	83,494.30	6,146.46	.00	89,640.76
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	97,490.93	697.21	.00	98,188.14
Miscellaneous				
Miscellaneous Payments	248,511.41	15,351.83	.00	263,863.24
Total Miscellaneous	248,511.41	15,351.83	.00	263,863.24
225.06 Adjusted Gross Tax Incremental Total	18,768,690.31	1,337,784.66	.00	20,106,474.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,459,325.55	30,969.60	.00	8,490,295.15
	Secured Unitary	100,226.63	.00	.00	100,226.63
	Secured PY Refund Non-Unitary	-46,418.16	-199.59	.00	-46,617.75
	Secured PY Refund Unitary	-171.80	.00	.00	-171.80
	Secured Defaulted Non-Unitary	195,517.91	840.70	.00	196,358.61
	Secured Defaulted Unitary	43.87	.00	.00	43.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,708,524.00	31,610.71	.00	8,740,134.71
Unsecured					
	Unsecured Current	937,742.70	4,032.30	.00	941,775.00
Total Unsecured		937,742.70	4,032.30	.00	941,775.00
Supplemental					
	Supplemental	78,718.52	281.92	.00	79,000.44
	Secured Defaulted Supplemental	14,910.40	64.11	.00	14,974.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		93,628.92	346.03	.00	93,974.95
Miscellaneous					
	Miscellaneous Payments	-36,905.24	-2,423.51	.00	-39,328.75
Total Miscellaneous		-36,905.24	-2,423.51	.00	-39,328.75
226.04 Adjusted Gross Tax Incremental Total		9,702,990.38	33,565.53	.00	9,736,555.91

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	686,521.92	2,540.13	.00	689,062.05
	Secured Unitary	82,530.98	.00	.00	82,530.98
	Secured PY Refund Non-Unitary	-4,500.00	-19.35	.00	-4,519.35
	Secured PY Refund Unitary	-144.39	.00	.00	-144.39
	Secured Defaulted Non-Unitary	9,284.96	39.93	.00	9,324.89
	Secured Defaulted Unitary	36.87	.00	.00	36.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		773,730.34	2,560.71	.00	776,291.05
Unsecured					
	Unsecured Current	98,074.96	421.73	.00	98,496.69
Total Unsecured		98,074.96	421.73	.00	98,496.69
Supplemental					
	Supplemental	9,128.45	33.78	.00	9,162.23
	Secured Defaulted Supplemental	289.59	1.25	.00	290.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,418.04	35.03	.00	9,453.07
Miscellaneous					
	Miscellaneous Payments	-1,926.27	-33.39	.00	-1,959.66
Total Miscellaneous		-1,926.27	-33.39	.00	-1,959.66
226.06 Adjusted Gross Tax Incremental Total		879,297.07	2,984.08	.00	882,281.15

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226.07 PARAMOUNT - PROJECT #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	142,516.51	527.31	.00	143,043.82
Secured Unitary	209.72	.00	.00	209.72
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.30	.00	.00	-.30
Secured Defaulted Non-Unitary	4,291.35	18.45	.00	4,309.80
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	147,017.37	545.76	.00	147,563.13
Unsecured				
Unsecured Current	18,623.49	80.08	.00	18,703.57
Total Unsecured	18,623.49	80.08	.00	18,703.57
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-3,551.02	-22.28	.00	-3,573.30
Total Miscellaneous	-3,551.02	-22.28	.00	-3,573.30
226.07 Adjusted Gross Tax Incremental Total	162,089.84	603.56	.00	162,693.40

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	132,606.80	490.65	.00	133,097.45
Secured Unitary	506.13	.00	.00	506.13
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.70	.00	.00	-.70
Secured Defaulted Non-Unitary	4,077.08	17.53	.00	4,094.61
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	137,189.49	508.18	.00	137,697.67
Unsecured				
Unsecured Current	344,029.53	1,479.33	.00	345,508.86
Total Unsecured	344,029.53	1,479.33	.00	345,508.86
Supplemental				
Supplemental	798.79	2.95	.00	801.74
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	798.79	2.95	.00	801.74
Miscellaneous				
Miscellaneous Payments	-366.73	21.30	.00	-345.43
Total Miscellaneous	-366.73	21.30	.00	-345.43
226.08 Adjusted Gross Tax Incremental Total	481,651.08	2,011.76	.00	483,662.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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228.02 PASADENA - FAIROAKS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,192.70	1,351.21	.00	366,543.91
Secured Unitary	1,782.89	.00	.00	1,782.89
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.94	.00	.00	-2.94
Secured Defaulted Non-Unitary	18,415.21	79.19	.00	18,494.40
Secured Defaulted Unitary	.76	.00	.00	.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	385,388.62	1,430.40	.00	386,819.02
Unsecured				
Unsecured Current	46,015.22	197.87	.00	46,213.09
Total Unsecured	46,015.22	197.87	.00	46,213.09
Supplemental				
Supplemental	7,527.29	27.85	.00	7,555.14
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,527.29	27.85	.00	7,555.14
Miscellaneous				
Miscellaneous Payments	-3,261.08	-556.92	.00	-3,818.00
Total Miscellaneous	-3,261.08	-556.92	.00	-3,818.00
228.02 Adjusted Gross Tax Incremental Total	435,670.05	1,099.20	.00	436,769.25

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,011,056.53	74,040.90	.00	20,085,097.43
	Secured Unitary	679,750.47	.00	.00	679,750.47
	Secured PY Refund Non-Unitary	-237,760.21	-1,022.37	.00	-238,782.58
	Secured PY Refund Unitary	-1,184.25	.00	.00	-1,184.25
	Secured Defaulted Non-Unitary	128,361.54	551.95	.00	128,913.49
	Secured Defaulted Unitary	302.41	.00	.00	302.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		20,580,526.49	73,570.48	.00	20,654,096.97
Unsecured					
	Unsecured Current	1,303,709.29	5,605.95	.00	1,309,315.24
Total Unsecured		1,303,709.29	5,605.95	.00	1,309,315.24
Supplemental					
	Supplemental	988,356.88	3,656.92	.00	992,013.80
	Secured Defaulted Supplemental	9,065.15	38.99	.00	9,104.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		997,422.03	3,695.91	.00	1,001,117.94
Miscellaneous					
	Miscellaneous Payments	-14,695.32	-1,957.34	.00	-16,652.66
Total Miscellaneous		-14,695.32	-1,957.34	.00	-16,652.66
228.03 Adjusted Gross Tax Incremental Total		22,866,962.49	80,915.00	.00	22,947,877.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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228.04 PASADENA - SAN GABRIEL BLVD.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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228.05 PASADENA - ORANGE GROVE

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	750,805.10	2,777.98	.00	753,583.08
Secured Unitary	2,779.82	.00	.00	2,779.82
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.56	.00	.00	-4.56
Secured Defaulted Non-Unitary	2,798.32	12.03	.00	2,810.35
Secured Defaulted Unitary	1.17	.00	.00	1.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	756,379.85	2,790.01	.00	759,169.86
Unsecured				
Unsecured Current	22,106.66	95.06	.00	22,201.72
Total Unsecured	22,106.66	95.06	.00	22,201.72
Supplemental				
Supplemental	20,154.67	74.57	.00	20,229.24
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,154.67	74.57	.00	20,229.24
Miscellaneous				
Miscellaneous Payments	8,991.46	33.04	.00	9,024.50
Total Miscellaneous	8,991.46	33.04	.00	9,024.50
228.05 Adjusted Gross Tax Incremental Total	807,632.64	2,992.68	.00	810,625.32

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,541,966.84	5,705.28	.00	1,547,672.12
	Secured Unitary	5,066.68	.00	.00	5,066.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.25	.00	.00	-8.25
	Secured Defaulted Non-Unitary	69,337.65	298.15	.00	69,635.80
	Secured Defaulted Unitary	2.10	.00	.00	2.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,616,365.02	6,003.43	.00	1,622,368.45
Unsecured					
	Unsecured Current	8,608.48	37.01	.00	8,645.49
Total Unsecured		8,608.48	37.01	.00	8,645.49
Supplemental					
	Supplemental	11,750.05	43.47	.00	11,793.52
	Secured Defaulted Supplemental	196.18	.84	.00	197.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,946.23	44.31	.00	11,990.54
Miscellaneous					
	Miscellaneous Payments	4,164.08	-61.97	.00	4,102.11
Total Miscellaneous		4,164.08	-61.97	.00	4,102.11
228.06 Adjusted Gross Tax Incremental Total		1,641,083.81	6,022.78	.00	1,647,106.59

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	361,253.48	1,336.64	.00	362,590.12
Secured Unitary	1,087.50	.00	.00	1,087.50
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.75	.00	.00	-1.75
Secured Defaulted Non-Unitary	9,708.14	41.75	.00	9,749.89
Secured Defaulted Unitary	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	372,047.81	1,378.39	.00	373,426.20
Unsecured				
Unsecured Current	23,066.03	99.18	.00	23,165.21
Total Unsecured	23,066.03	99.18	.00	23,165.21
Supplemental				
Supplemental	6,662.40	24.65	.00	6,687.05
Secured Defaulted Supplemental	179.64	.77	.00	180.41
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,842.04	25.42	.00	6,867.46
Miscellaneous				
Miscellaneous Payments	-1,097.50	-2.69	.00	-1,100.19
Total Miscellaneous	-1,097.50	-2.69	.00	-1,100.19
228.09 Adjusted Gross Tax Incremental Total	400,858.38	1,500.30	.00	402,358.68

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,770,813.92	13,952.01	.00	3,784,765.93
Secured Unitary	7,887.13	.00	.00	7,887.13
Secured PY Refund Non-Unitary	-155,129.66	-667.06	.00	-155,796.72
Secured PY Refund Unitary	-12.02	.00	.00	-12.02
Secured Defaulted Non-Unitary	231,707.56	996.34	.00	232,703.90
Secured Defaulted Unitary	3.07	.00	.00	3.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,855,270.00	14,281.29	.00	3,869,551.29
Unsecured				
Unsecured Current	354,117.98	1,522.71	.00	355,640.69
Total Unsecured	354,117.98	1,522.71	.00	355,640.69
Supplemental				
Supplemental	111.22	.41	.00	111.63
Secured Defaulted Supplemental	3,007.81	12.93	.00	3,020.74
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,119.03	13.34	.00	3,132.37
Miscellaneous				
Miscellaneous Payments	9,390.66	-1,085.36	.00	8,305.30
Total Miscellaneous	9,390.66	-1,085.36	.00	8,305.30
228.10 Adjusted Gross Tax Incremental Total	4,221,897.67	14,731.98	.00	4,236,629.65

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	278,707.39	1,031.22	.00	279,738.61
Secured Unitary	457.17	.00	.00	457.17
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.68	.00	.00	-.68
Secured Defaulted Non-Unitary	11,544.97	49.65	.00	11,594.62
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	290,709.03	1,080.87	.00	291,789.90
Unsecured				
Unsecured Current	7,389.05	31.77	.00	7,420.82
Total Unsecured	7,389.05	31.77	.00	7,420.82
Supplemental				
Supplemental	7,950.15	29.42	.00	7,979.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,950.15	29.42	.00	7,979.57
Miscellaneous				
Miscellaneous Payments	2,106.69	12.09	.00	2,118.78
Total Miscellaneous	2,106.69	12.09	.00	2,118.78
228.11 Adjusted Gross Tax Incremental Total	308,154.92	1,154.15	.00	309,309.07

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	401,793.00	1,486.63	.00	403,279.63
	Secured Unitary	623.46	.00	.00	623.46
	Secured PY Refund Non-Unitary	-124.00	-.53	.00	-124.53
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	93,222.91	400.86	.00	93,623.77
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		495,514.71	1,886.96	.00	497,401.67
Unsecured					
	Unsecured Current	46,963.54	201.94	.00	47,165.48
Total Unsecured		46,963.54	201.94	.00	47,165.48
Supplemental					
	Supplemental	-5,275.60	-19.51	.00	-5,295.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,275.60	-19.51	.00	-5,295.11
Miscellaneous					
	Miscellaneous Payments	-22,583.46	-1,240.72	.00	-23,824.18
Total Miscellaneous		-22,583.46	-1,240.72	.00	-23,824.18
228.12 Adjusted Gross Tax Incremental Total		514,619.19	828.67	.00	515,447.86

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,478,138.00	9,169.11	.00	2,487,307.11
Secured Unitary	23,164.54	.00	.00	23,164.54
Secured PY Refund Non-Unitary	-39,476.56	-169.75	.00	-39,646.31
Secured PY Refund Unitary	-39.60	.00	.00	-39.60
Secured Defaulted Non-Unitary	33,377.52	143.53	.00	33,521.05
Secured Defaulted Unitary	10.12	.00	.00	10.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,495,174.02	9,142.89	.00	2,504,316.91
Unsecured				
Unsecured Current	342,525.87	1,472.86	.00	343,998.73
Total Unsecured	342,525.87	1,472.86	.00	343,998.73
Supplemental				
Supplemental	21,356.68	79.03	.00	21,435.71
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	21,356.68	79.03	.00	21,435.71
Miscellaneous				
Miscellaneous Payments	4,486.54	394.94	.00	4,881.48
Total Miscellaneous	4,486.54	394.94	.00	4,881.48
230.02 Adjusted Gross Tax Incremental Total	2,863,543.11	11,089.72	.00	2,874,632.83

Community Redevelopment Agency Accounting System
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230.03 PICO RIVERA - PROJ. # 1/78 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,619,469.64	5,866.89	.00	1,625,336.53
Secured Unitary	8,713.64	.00	.00	8,713.64
Secured PY Refund Non-Unitary	-632.68	.00	.00	-632.68
Secured PY Refund Unitary	-14.55	.00	.00	-14.55
Secured Defaulted Non-Unitary	48,566.72	208.82	.00	48,775.54
Secured Defaulted Unitary	3.73	.00	.00	3.73
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,676,106.50	6,075.71	.00	1,682,182.21
Unsecured				
Unsecured Current	54,801.06	235.65	.00	55,036.71
Total Unsecured	54,801.06	235.65	.00	55,036.71
Supplemental				
Supplemental	22,193.37	81.60	.00	22,274.97
Secured Defaulted Supplemental	2,861.72	12.32	.00	2,874.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	25,055.09	93.92	.00	25,149.01
Miscellaneous				
Miscellaneous Payments	26,155.25	811.18	.00	26,966.43
Total Miscellaneous	26,155.25	811.18	.00	26,966.43
230.03 Adjusted Gross Tax Incremental Total	1,782,117.90	7,216.46	.00	1,789,334.36

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,689,935.59	9,952.76	.00	2,699,888.35
Secured Unitary	21,096.58	.00	.00	21,096.58
Secured PY Refund Non-Unitary	-43,058.44	-185.15	.00	-43,243.59
Secured PY Refund Unitary	-35.76	.00	.00	-35.76
Secured Defaulted Non-Unitary	86,466.47	371.80	.00	86,838.27
Secured Defaulted Unitary	9.14	.00	.00	9.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,754,413.58	10,139.41	.00	2,764,552.99
Unsecured				
Unsecured Current	475,825.12	2,046.05	.00	477,871.17
Total Unsecured	475,825.12	2,046.05	.00	477,871.17
Supplemental				
Supplemental	1,343.74	4.97	.00	1,348.71
Secured Defaulted Supplemental	1,697.26	7.29	.00	1,704.55
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,041.00	12.26	.00	3,053.26
Miscellaneous				
Miscellaneous Payments	-65,136.71	-581.31	.00	-65,718.02
Total Miscellaneous	-65,136.71	-581.31	.00	-65,718.02
230.04 Adjusted Gross Tax Incremental Total	3,168,142.99	11,616.41	.00	3,179,759.40

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	346,171.48	1,280.84	.00	347,452.32
	Secured Unitary	16,958.62	.00	.00	16,958.62
	Secured PY Refund Non-Unitary	-92,306.42	-396.91	.00	-92,703.33
	Secured PY Refund Unitary	-29.52	.00	.00	-29.52
	Secured Defaulted Non-Unitary	30,930.07	133.00	.00	31,063.07
	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		301,731.78	1,016.93	.00	302,748.71
Unsecured					
	Unsecured Current	25,987.31	111.75	.00	26,099.06
Total Unsecured		25,987.31	111.75	.00	26,099.06
Supplemental					
	Supplemental	-5,736.31	-21.22	.00	-5,757.53
	Secured Defaulted Supplemental	727.83	3.13	.00	730.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,008.48	-18.09	.00	-5,026.57
Miscellaneous					
	Miscellaneous Payments	1,404.47	250.82	.00	1,655.29
Total Miscellaneous		1,404.47	250.82	.00	1,655.29
232.05 Adjusted Gross Tax Incremental Total		324,115.08	1,361.41	.00	325,476.49

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	545,729.53	2,019.20	.00	547,748.73
	Secured Unitary	205,555.80	.00	.00	205,555.80
	Secured PY Refund Non-Unitary	-14,816.95	-63.71	.00	-14,880.66
	Secured PY Refund Unitary	-360.10	.00	.00	-360.10
	Secured Defaulted Non-Unitary	127,943.33	550.15	.00	128,493.48
	Secured Defaulted Unitary	91.96	.00	.00	91.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		864,143.57	2,505.64	.00	866,649.21
Unsecured					
	Unsecured Current	15,299.32	65.78	.00	15,365.10
Total Unsecured		15,299.32	65.78	.00	15,365.10
Supplemental					
	Supplemental	3,892.13	14.40	.00	3,906.53
	Secured Defaulted Supplemental	44,520.25	191.44	.00	44,711.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		48,412.38	205.84	.00	48,618.22
Miscellaneous					
	Miscellaneous Payments	-4,682.34	-105.87	.00	-4,788.21
Total Miscellaneous		-4,682.34	-105.87	.00	-4,788.21
232.06 Adjusted Gross Tax Incremental Total		923,172.93	2,671.39	.00	925,844.32

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	631,937.83	2,730.48	.00	634,668.31
	Secured Unitary	4,844.87	.00	.00	4,844.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.90	.00	.00	-10.90
	Secured Defaulted Non-Unitary	32,804.39	141.05	.00	32,945.44
	Secured Defaulted Unitary	1.76	.00	.00	1.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		669,577.95	2,871.53	.00	672,449.48
Unsecured					
	Unsecured Current	21,608.75	92.92	.00	21,701.67
Total Unsecured		21,608.75	92.92	.00	21,701.67
Supplemental					
	Supplemental	-858.19	-3.17	.00	-861.36
	Secured Defaulted Supplemental	2,997.17	12.89	.00	3,010.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,138.98	9.72	.00	2,148.70
Miscellaneous					
	Miscellaneous Payments	20.89	3.03	.00	23.92
Total Miscellaneous		20.89	3.03	.00	23.92
232.09 Adjusted Gross Tax Incremental Total		693,346.57	2,977.20	.00	696,323.77

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,587,458.72	5,873.59	.00	1,593,332.31
	Secured Unitary	60,069.04	.00	.00	60,069.04
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-104.66	.00	.00	-104.66
	Secured Defaulted Non-Unitary	110,480.85	475.06	.00	110,955.91
	Secured Defaulted Unitary	26.73	.00	.00	26.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,757,930.68	6,348.65	.00	1,764,279.33
Unsecured					
	Unsecured Current	127,897.26	549.96	.00	128,447.22
Total Unsecured		127,897.26	549.96	.00	128,447.22
Supplemental					
	Supplemental	12,522.21	46.33	.00	12,568.54
	Secured Defaulted Supplemental	-70.55	-.30	.00	-70.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,451.66	46.03	.00	12,497.69
Miscellaneous					
	Miscellaneous Payments	-29,151.42	-9,360.59	.00	-38,512.01
Total Miscellaneous		-29,151.42	-9,360.59	.00	-38,512.01
232.10 Adjusted Gross Tax Incremental Total		1,869,128.18	-2,415.95	.00	1,866,712.23

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	659,318.61	2,439.48	.00	661,758.09
	Secured Unitary	39,302.92	.00	.00	39,302.92
	Secured PY Refund Non-Unitary	-6,793.99	-29.21	.00	-6,823.20
	Secured PY Refund Unitary	-68.61	.00	.00	-68.61
	Secured Defaulted Non-Unitary	134,893.12	580.04	.00	135,473.16
	Secured Defaulted Unitary	17.53	.00	.00	17.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		826,669.58	2,990.31	.00	829,659.89
Unsecured					
	Unsecured Current	18,415.99	79.19	.00	18,495.18
Total Unsecured		18,415.99	79.19	.00	18,495.18
Supplemental					
	Supplemental	-13,392.14	-49.55	.00	-13,441.69
	Secured Defaulted Supplemental	34,089.01	146.59	.00	34,235.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,696.87	97.04	.00	20,793.91
Miscellaneous					
	Miscellaneous Payments	-213,036.32	-830.66	.00	-213,866.98
Total Miscellaneous		-213,036.32	-830.66	.00	-213,866.98
232.11 Adjusted Gross Tax Incremental Total		652,746.12	2,335.88	.00	655,082.00

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,708,795.64	43,322.54	.00	11,752,118.18
Secured Unitary	64,684.36	.00	.00	64,684.36
Secured PY Refund Non-Unitary	-23,332.99	-100.32	.00	-23,433.31
Secured PY Refund Unitary	-108.40	.00	.00	-108.40
Secured Defaulted Non-Unitary	594,228.84	2,555.22	.00	596,784.06
Secured Defaulted Unitary	27.69	.00	.00	27.69
Secured Defaulted PY Non-Unitary	2,892.01	12.44	.00	2,904.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,347,187.15	45,789.88	.00	12,392,977.03
Unsecured				
Unsecured Current	102,152.25	439.25	.00	102,591.50
Total Unsecured	102,152.25	439.25	.00	102,591.50
Supplemental				
Supplemental	78,562.97	290.65	.00	78,853.62
Secured Defaulted Supplemental	17,823.71	76.61	.00	17,900.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	96,386.68	367.26	.00	96,753.94
Miscellaneous				
Miscellaneous Payments	7,906.37	481.79	.00	8,388.16
Total Miscellaneous	7,906.37	481.79	.00	8,388.16
232.13 Adjusted Gross Tax Incremental Total	12,553,632.45	47,078.18	.00	12,600,710.63

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	838,579.60	3,102.74	.00	841,682.34
Secured Unitary	2,860.30	.00	.00	2,860.30
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-4.62	.00	.00	-4.62
Secured Defaulted Non-Unitary	15,277.73	65.70	.00	15,343.43
Secured Defaulted Unitary	1.18	.00	.00	1.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	856,714.19	3,168.44	.00	859,882.63
Unsecured				
Unsecured Current	37,234.55	160.11	.00	37,394.66
Total Unsecured	37,234.55	160.11	.00	37,394.66
Supplemental				
Supplemental	3,178.43	11.76	.00	3,190.19
Secured Defaulted Supplemental	64.73	.28	.00	65.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,243.16	12.04	.00	3,255.20
Miscellaneous				
Miscellaneous Payments	11,036.52	245.74	.00	11,282.26
Total Miscellaneous	11,036.52	245.74	.00	11,282.26
232.14 Adjusted Gross Tax Incremental Total	908,228.42	3,586.33	.00	911,814.75

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	244,455.28	861.69	.00	245,316.97
Secured Unitary	480.09	.00	.00	480.09
Secured PY Refund Non-Unitary	-1,200.00	-5.16	.00	-1,205.16
Secured PY Refund Unitary	-.72	.00	.00	-.72
Secured Defaulted Non-Unitary	39,102.18	168.14	.00	39,270.32
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	282,837.02	1,024.67	.00	283,861.69
Unsecured				
Unsecured Current	13,212.24	56.81	.00	13,269.05
Total Unsecured	13,212.24	56.81	.00	13,269.05
Supplemental				
Supplemental	-3,462.89	-12.81	.00	-3,475.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,462.89	-12.81	.00	-3,475.70
Miscellaneous				
Miscellaneous Payments	266.77	-816.99	.00	-550.22
Total Miscellaneous	266.77	-816.99	.00	-550.22
232.15 Adjusted Gross Tax Incremental Total	292,853.14	251.68	.00	293,104.82

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,756,585.08	13,891.59	.00	3,770,476.67
Secured Unitary	8,723.89	.00	.00	8,723.89
Secured PY Refund Non-Unitary	-195,140.15	-839.10	.00	-195,979.25
Secured PY Refund Unitary	-13.58	.00	.00	-13.58
Secured Defaulted Non-Unitary	87,085.73	374.47	.00	87,460.20
Secured Defaulted Unitary	3.47	.00	.00	3.47
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,657,244.44	13,426.96	.00	3,670,671.40
Unsecured				
Unsecured Current	308,937.37	1,328.43	.00	310,265.80
Total Unsecured	308,937.37	1,328.43	.00	310,265.80
Supplemental				
Supplemental	-57,706.47	-213.51	.00	-57,919.98
Secured Defaulted Supplemental	20,932.34	90.01	.00	21,022.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-36,774.13	-123.50	.00	-36,897.63
Miscellaneous				
Miscellaneous Payments	117,891.63	8,953.37	.00	126,845.00
Total Miscellaneous	117,891.63	8,953.37	.00	126,845.00
232.19 Adjusted Gross Tax Incremental Total	4,047,299.31	23,585.26	.00	4,070,884.57

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,281,938.98	4,743.17	.00	1,286,682.15
Secured Unitary	2,256.04	.00	.00	2,256.04
Secured PY Refund Non-Unitary	-24,544.87	-105.54	.00	-24,650.41
Secured PY Refund Unitary	-3.32	.00	.00	-3.32
Secured Defaulted Non-Unitary	143,262.46	616.02	.00	143,878.48
Secured Defaulted Unitary	.84	.00	.00	.84
Secured Defaulted PY Non-Unitary	76.12	.33	.00	76.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,402,986.25	5,253.98	.00	1,408,240.23
Unsecured				
Unsecured Current	67,104.89	288.55	.00	67,393.44
Total Unsecured	67,104.89	288.55	.00	67,393.44
Supplemental				
Supplemental	-61,917.51	-229.09	.00	-62,146.60
Secured Defaulted Supplemental	8,281.51	35.62	.00	8,317.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-53,636.00	-193.47	.00	-53,829.47
Miscellaneous				
Miscellaneous Payments	-13,170.58	-440.64	.00	-13,611.22
Total Miscellaneous	-13,170.58	-440.64	.00	-13,611.22
232.20 Adjusted Gross Tax Incremental Total	1,403,284.56	4,908.42	.00	1,408,192.98

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	26,452.98	97.87	.00	26,550.85
Secured Unitary	301.61	.00	.00	301.61
Secured PY Refund Non-Unitary	-11,488.42	-49.40	.00	-11,537.82
Secured PY Refund Unitary	-.77	.00	.00	-.77
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	15,265.53	48.47	.00	15,314.00
Unsecured				
Unsecured Current	72,698.85	312.61	.00	73,011.46
Total Unsecured	72,698.85	312.61	.00	73,011.46
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	15,311.54	39.23	.00	15,350.77
Total Miscellaneous	15,311.54	39.23	.00	15,350.77
233.01 Adjusted Gross Tax Incremental Total	103,275.92	400.31	.00	103,676.23

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,952,375.59	8,516.54	.00	2,960,892.13
Secured Unitary	1,950.23	.00	.00	1,950.23
Secured PY Refund Non-Unitary	-275,813.12	-1,185.99	.00	-276,999.11
Secured PY Refund Unitary	-4.10	.00	.00	-4.10
Secured Defaulted Non-Unitary	140,121.93	602.53	.00	140,724.46
Secured Defaulted Unitary	1.05	.00	.00	1.05
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,818,631.58	7,933.08	.00	2,826,564.66
Unsecured				
Unsecured Current	-135,882.34	-3,394.61	.00	-139,276.95
Total Unsecured	-135,882.34	-3,394.61	.00	-139,276.95
Supplemental				
Supplemental	-23,441.81	-86.73	.00	-23,528.54
Secured Defaulted Supplemental	39,924.66	171.67	.00	40,096.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,482.85	84.94	.00	16,567.79
Miscellaneous				
Miscellaneous Payments	-53,709.40	-2,020.69	.00	-55,730.09
Total Miscellaneous	-53,709.40	-2,020.69	.00	-55,730.09
233.03 Adjusted Gross Tax Incremental Total	2,645,522.69	2,602.72	.00	2,648,125.41

Community Redevelopment Agency Accounting System
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233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,779,500.31	4,209.46	.00	1,783,709.77
	Secured Unitary	1,338.63	.00	.00	1,338.63
	Secured PY Refund Non-Unitary	-38,295.33	-164.67	.00	-38,460.00
	Secured PY Refund Unitary	-2.84	.00	.00	-2.84
	Secured Defaulted Non-Unitary	55,748.73	239.72	.00	55,988.45
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,798,290.23	4,284.51	.00	1,802,574.74
Unsecured					
	Unsecured Current	-11,386.36	-286.71	.00	-11,673.07
Total Unsecured		-11,386.36	-286.71	.00	-11,673.07
Supplemental					
	Supplemental	33,557.90	124.17	.00	33,682.07
	Secured Defaulted Supplemental	1,271.30	5.46	.00	1,276.76
	Secured Defaulted Supplemental PY	-89.74	-.38	.00	-90.12
Total Supplemental		34,739.46	129.25	.00	34,868.71
Miscellaneous					
	Miscellaneous Payments	-47,241.85	-119.87	.00	-47,361.72
Total Miscellaneous		-47,241.85	-119.87	.00	-47,361.72
233.06 Adjusted Gross Tax Incremental Total		1,774,401.48	4,007.18	.00	1,778,408.66

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,058,104.80	3,914.99	.00	1,062,019.79
Secured Unitary	3,797.40	.00	.00	3,797.40
Secured PY Refund Non-Unitary	-474.72	-2.04	.00	-476.76
Secured PY Refund Unitary	-6.25	.00	.00	-6.25
Secured Defaulted Non-Unitary	10,671.00	45.88	.00	10,716.88
Secured Defaulted Unitary	1.59	.00	.00	1.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,072,093.82	3,958.83	.00	1,076,052.65
Unsecured				
Unsecured Current	414.41	1.78	.00	416.19
Total Unsecured	414.41	1.78	.00	416.19
Supplemental				
Supplemental	53,013.31	196.15	.00	53,209.46
Secured Defaulted Supplemental	5,152.97	22.16	.00	5,175.13
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,166.28	218.31	.00	58,384.59
Miscellaneous				
Miscellaneous Payments	-12,957.66	-58.84	.00	-13,016.50
Total Miscellaneous	-12,957.66	-58.84	.00	-13,016.50
234.02 Adjusted Gross Tax Incremental Total	1,117,716.85	4,120.08	.00	1,121,836.93

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,205,468.42	8,160.23	.00	2,213,628.65
Secured Unitary	30,185.22	.00	.00	30,185.22
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-51.95	.00	.00	-51.95
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	13.26	.00	.00	13.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,235,614.95	8,160.23	.00	2,243,775.18
Unsecured				
Unsecured Current	205,863.60	885.21	.00	206,748.81
Total Unsecured	205,863.60	885.21	.00	206,748.81
Supplemental				
Supplemental	-77,063.22	-285.13	.00	-77,348.35
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-77,063.22	-285.13	.00	-77,348.35
Miscellaneous				
Miscellaneous Payments	5,529.10	-66.72	.00	5,462.38
Total Miscellaneous	5,529.10	-66.72	.00	5,462.38
236.05 Adjusted Gross Tax Incremental Total	2,369,944.43	8,693.59	.00	2,378,638.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

236.06 REDONDO BEACH - AVIATION HI-SCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	854,419.00	3,161.35	.00	857,580.35
	Secured Unitary	4,410.10	.00	.00	4,410.10
	Secured PY Refund Non-Unitary	-154,459.59	-664.18	.00	-155,123.77
	Secured PY Refund Unitary	-7.24	.00	.00	-7.24
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.86	.00	.00	1.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		704,364.13	2,497.17	.00	706,861.30
Unsecured					
	Unsecured Current	17,141.63	73.71	.00	17,215.34
Total Unsecured		17,141.63	73.71	.00	17,215.34
Supplemental					
	Supplemental	-92,782.21	-343.29	.00	-93,125.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-92,782.21	-343.29	.00	-93,125.50
Miscellaneous					
	Miscellaneous Payments	69,784.03	5,182.09	.00	74,966.12
Total Miscellaneous		69,784.03	5,182.09	.00	74,966.12
236.06 Adjusted Gross Tax Incremental Total		698,507.58	7,409.68	.00	705,917.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

236.07 REDONDO BEACH - HARBOR CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	458,763.06	1,697.42	.00	460,460.48
Secured Unitary	748.45	.00	.00	748.45
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.10	.00	.00	-1.10
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	459,510.69	1,697.42	.00	461,208.11
Unsecured				
Unsecured Current	33,167.76	142.62	.00	33,310.38
Total Unsecured	33,167.76	142.62	.00	33,310.38
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	14.21	.00	.00	14.21
Total Miscellaneous	14.21	.00	.00	14.21
236.07 Adjusted Gross Tax Incremental Total	492,692.66	1,840.04	.00	494,532.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,265,676.85	15,773.16	.00	4,281,450.01
Secured Unitary	1,174,115.84	.00	.00	1,174,115.84
Secured PY Refund Non-Unitary	-20,039.79	-86.17	.00	-20,125.96
Secured PY Refund Unitary	-2,056.79	.00	.00	-2,056.79
Secured Defaulted Non-Unitary	117,518.81	505.33	.00	118,024.14
Secured Defaulted Unitary	525.23	.00	.00	525.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,535,740.15	16,192.32	.00	5,551,932.47
Unsecured				
Unsecured Current	220,532.34	948.30	.00	221,480.64
Total Unsecured	220,532.34	948.30	.00	221,480.64
Supplemental				
Supplemental	24,186.37	89.50	.00	24,275.87
Secured Defaulted Supplemental	8,852.92	38.07	.00	8,890.99
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,039.29	127.57	.00	33,166.86
Miscellaneous				
Miscellaneous Payments	22,367.07	49.84	.00	22,416.91
Total Miscellaneous	22,367.07	49.84	.00	22,416.91
237.02 Adjusted Gross Tax Incremental Total	5,811,678.85	17,318.03	.00	5,828,996.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

237.04 ROSEMEAD - RP #2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,184,410.35	4,382.31	.00	1,188,792.66
Secured Unitary	1,043.49	.00	.00	1,043.49
Secured PY Refund Non-Unitary	-7,523.32	-32.35	.00	-7,555.67
Secured PY Refund Unitary	-1.41	.00	.00	-1.41
Secured Defaulted Non-Unitary	30,857.71	132.68	.00	30,990.39
Secured Defaulted Unitary	.36	.00	.00	.36
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,208,787.18	4,482.64	.00	1,213,269.82
Unsecured				
Unsecured Current	191,360.32	822.85	.00	192,183.17
Total Unsecured	191,360.32	822.85	.00	192,183.17
Supplemental				
Supplemental	18,892.94	69.90	.00	18,962.84
Secured Defaulted Supplemental	8,156.67	35.08	.00	8,191.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	27,049.61	104.98	.00	27,154.59
Miscellaneous				
Miscellaneous Payments	-48,263.07	-1,246.69	.00	-49,509.76
Total Miscellaneous	-48,263.07	-1,246.69	.00	-49,509.76
237.04 Adjusted Gross Tax Incremental Total	1,378,934.04	4,163.78	.00	1,383,097.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	269,521.95	77,595.37	.00	347,117.32
	Secured Unitary	1,212.87	.00	.00	1,212.87
	Secured PY Refund Non-Unitary	-1,424.73	-411.04	.00	-1,835.77
	Secured PY Refund Unitary	-1.95	.00	.00	-1.95
	Secured Defaulted Non-Unitary	28,239.27	8,147.02	.00	36,386.29
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		297,547.91	85,331.35	.00	382,879.26
Unsecured					
	Unsecured Current	40,744.91	11,754.90	.00	52,499.81
Total Unsecured		40,744.91	11,754.90	.00	52,499.81
Supplemental					
	Supplemental	-7,299.33	-2,101.48	.00	-9,400.81
	Secured Defaulted Supplemental	115.61	33.35	.00	148.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-7,183.72	-2,068.13	.00	-9,251.85
Miscellaneous					
	Miscellaneous Payments	378.39	145.61	.00	524.00
Total Miscellaneous		378.39	145.61	.00	524.00
240.02 Adjusted Gross Tax Incremental Total		331,487.49	95,163.73	.00	426,651.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	298,989.30	86,079.02	.00	385,068.32
Secured Unitary	94,500.10	.00	.00	94,500.10
Secured PY Refund Non-Unitary	-6,193.05	-1,786.70	.00	-7,979.75
Secured PY Refund Unitary	-165.54	.00	.00	-165.54
Secured Defaulted Non-Unitary	8,045.04	2,321.00	.00	10,366.04
Secured Defaulted Unitary	42.27	.00	.00	42.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	395,218.12	86,613.32	.00	481,831.44
Unsecured				
Unsecured Current	39,222.99	11,315.84	.00	50,538.83
Total Unsecured	39,222.99	11,315.84	.00	50,538.83
Supplemental				
Supplemental	8,563.77	2,465.51	.00	11,029.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,563.77	2,465.51	.00	11,029.28
Miscellaneous				
Miscellaneous Payments	3,874.53	806.72	.00	4,681.25
Total Miscellaneous	3,874.53	806.72	.00	4,681.25
240.03 Adjusted Gross Tax Incremental Total	446,879.41	101,201.39	.00	548,080.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	866,207.02	249,381.01	.00	1,115,588.03
	Secured Unitary	10,203.29	.00	.00	10,203.29
	Secured PY Refund Non-Unitary	-11,336.47	-3,270.57	.00	-14,607.04
	Secured PY Refund Unitary	-17.49	.00	.00	-17.49
	Secured Defaulted Non-Unitary	49,110.66	14,168.45	.00	63,279.11
	Secured Defaulted Unitary	4.46	.00	.00	4.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		914,171.47	260,278.89	.00	1,174,450.36
Unsecured					
	Unsecured Current	97,192.65	28,040.08	.00	125,232.73
Total Unsecured		97,192.65	28,040.08	.00	125,232.73
Supplemental					
	Supplemental	6,345.75	1,826.94	.00	8,172.69
	Secured Defaulted Supplemental	24,895.73	7,182.42	.00	32,078.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,241.48	9,009.36	.00	40,250.84
Miscellaneous					
	Miscellaneous Payments	-5,466.86	-1,642.29	.00	-7,109.15
Total Miscellaneous		-5,466.86	-1,642.29	.00	-7,109.15
240.04 Adjusted Gross Tax Incremental Total		1,037,138.74	295,686.04	.00	1,332,824.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,019,283.24	581,351.65	.00	2,600,634.89
Secured Unitary	26,035.27	.00	.00	26,035.27
Secured PY Refund Non-Unitary	-8,513.00	-2,456.01	.00	-10,969.01
Secured PY Refund Unitary	-44.66	.00	.00	-44.66
Secured Defaulted Non-Unitary	67,052.15	19,344.53	.00	86,396.68
Secured Defaulted Unitary	11.40	.00	.00	11.40
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,103,824.40	598,240.17	.00	2,702,064.57
Unsecured				
Unsecured Current	609,380.40	175,806.23	.00	785,186.63
Total Unsecured	609,380.40	175,806.23	.00	785,186.63
Supplemental				
Supplemental	-1,063.39	-306.16	.00	-1,369.55
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-1,063.39	-306.16	.00	-1,369.55
Miscellaneous				
Miscellaneous Payments	-15,489.62	-6,204.83	.00	-21,694.45
Total Miscellaneous	-15,489.62	-6,204.83	.00	-21,694.45
240.05 Adjusted Gross Tax Incremental Total	2,696,651.79	767,535.41	.00	3,464,187.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	387,755.44	111,634.79	.00	499,390.23
	Secured Unitary	588.07	.00	.00	588.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.86	.00	.00	-.86
	Secured Defaulted Non-Unitary	7,598.83	2,192.27	.00	9,791.10
	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		395,941.70	113,827.06	.00	509,768.76
Unsecured					
	Unsecured Current	-3,829.03	-1,104.67	.00	-4,933.70
Total Unsecured		-3,829.03	-1,104.67	.00	-4,933.70
Supplemental					
	Supplemental	12,020.27	3,460.64	.00	15,480.91
	Secured Defaulted Supplemental	1,112.65	321.03	.00	1,433.68
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		13,132.92	3,781.67	.00	16,914.59
Miscellaneous					
	Miscellaneous Payments	-6,139.27	-1,682.49	.00	-7,821.76
Total Miscellaneous		-6,139.27	-1,682.49	.00	-7,821.76
240.06 Adjusted Gross Tax Incremental Total		399,106.32	114,821.57	.00	513,927.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	367,134.14	105,697.91	.00	472,832.05
	Secured Unitary	387.95	.00	.00	387.95
	Secured PY Refund Non-Unitary	-39,148.08	-11,294.23	.00	-50,442.31
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	59,187.03	17,075.46	.00	76,262.49
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		387,560.65	111,479.14	.00	499,039.79
Unsecured					
	Unsecured Current	-30,584.77	-8,823.70	.00	-39,408.47
Total Unsecured		-30,584.77	-8,823.70	.00	-39,408.47
Supplemental					
	Supplemental	-15,720.04	-4,525.80	.00	-20,245.84
	Secured Defaulted Supplemental	19,684.72	5,679.04	.00	25,363.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,964.68	1,153.24	.00	5,117.92
Miscellaneous					
	Miscellaneous Payments	-11,336.91	-3,441.97	.00	-14,778.88
Total Miscellaneous		-11,336.91	-3,441.97	.00	-14,778.88
240.07 Adjusted Gross Tax Incremental Total		349,603.65	100,366.71	.00	449,970.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,115,052.17	4,125.70	.00	1,119,177.87
Secured Unitary	10,194.57	.00	.00	10,194.57
Secured PY Refund Non-Unitary	-8,658.62	-37.23	.00	-8,695.85
Secured PY Refund Unitary	-17.43	.00	.00	-17.43
Secured Defaulted Non-Unitary	28,097.90	120.83	.00	28,218.73
Secured Defaulted Unitary	4.45	.00	.00	4.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,144,673.04	4,209.30	.00	1,148,882.34
Unsecured				
Unsecured Current	42,660.85	183.43	.00	42,844.28
Total Unsecured	42,660.85	183.43	.00	42,844.28
Supplemental				
Supplemental	27,432.50	101.50	.00	27,534.00
Secured Defaulted Supplemental	2,041.91	8.78	.00	2,050.69
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,474.41	110.28	.00	29,584.69
Miscellaneous				
Miscellaneous Payments	6,157.96	600.71	.00	6,758.67
Total Miscellaneous	6,157.96	600.71	.00	6,758.67
241.02 Adjusted Gross Tax Incremental Total	1,222,966.26	5,103.72	.00	1,228,069.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,197,634.76	4,431.25	.00	1,202,066.01
Secured Unitary	5,862.47	.00	.00	5,862.47
Secured PY Refund Non-Unitary	-9,215.97	-39.63	.00	-9,255.60
Secured PY Refund Unitary	-9.74	.00	.00	-9.74
Secured Defaulted Non-Unitary	16,874.85	72.56	.00	16,947.41
Secured Defaulted Unitary	2.48	.00	.00	2.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,211,148.85	4,464.18	.00	1,215,613.03
Unsecured				
Unsecured Current	135,777.53	583.84	.00	136,361.37
Total Unsecured	135,777.53	583.84	.00	136,361.37
Supplemental				
Supplemental	-3,045.84	-11.27	.00	-3,057.11
Secured Defaulted Supplemental	10,987.64	47.25	.00	11,034.89
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,941.80	35.98	.00	7,977.78
Miscellaneous				
Miscellaneous Payments	-6,377.50	-68.43	.00	-6,445.93
Total Miscellaneous	-6,377.50	-68.43	.00	-6,445.93
241.03 Adjusted Gross Tax Incremental Total	1,348,490.68	5,015.57	.00	1,353,506.25

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,047,887.93	7,577.19	.00	2,055,465.12
Secured Unitary	19,470.67	.00	.00	19,470.67
Secured PY Refund Non-Unitary	-9,478.21	-40.75	.00	-9,518.96
Secured PY Refund Unitary	-33.25	.00	.00	-33.25
Secured Defaulted Non-Unitary	771.62	3.32	.00	774.94
Secured Defaulted Unitary	8.48	.00	.00	8.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,058,627.24	7,539.76	.00	2,066,167.00
Unsecured				
Unsecured Current	234,987.24	1,010.45	.00	235,997.69
Total Unsecured	234,987.24	1,010.45	.00	235,997.69
Supplemental				
Supplemental	-974.24	-3.60	.00	-977.84
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-974.24	-3.60	.00	-977.84
Miscellaneous				
Miscellaneous Payments	1,575.49	-93.79	.00	1,481.70
Total Miscellaneous	1,575.49	-93.79	.00	1,481.70
241.04 Adjusted Gross Tax Incremental Total	2,294,215.73	8,452.82	.00	2,302,668.55

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	181,363.28	671.04	.00	182,034.32
Secured Unitary	236.29	.00	.00	236.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.33	.00	.00	-.33
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.08	.00	.00	.08
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	181,599.32	671.04	.00	182,270.36
Unsecured				
Unsecured Current	10,032.91	43.14	.00	10,076.05
Total Unsecured	10,032.91	43.14	.00	10,076.05
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	102.90	6.71	.00	109.61
Total Miscellaneous	102.90	6.71	.00	109.61
241.05 Adjusted Gross Tax Incremental Total	191,735.13	720.89	.00	192,456.02

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,505,538.27	5,570.50	.00	1,511,108.77
	Secured Unitary	1,966.09	.00	.00	1,966.09
	Secured PY Refund Non-Unitary	-4,753.97	-20.44	.00	-4,774.41
	Secured PY Refund Unitary	-2.79	.00	.00	-2.79
	Secured Defaulted Non-Unitary	89,733.73	385.84	.00	90,119.57
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,592,482.05	5,935.90	.00	1,598,417.95
Unsecured					
	Unsecured Current	33,869.74	145.65	.00	34,015.39
Total Unsecured		33,869.74	145.65	.00	34,015.39
Supplemental					
	Supplemental	24,827.75	91.85	.00	24,919.60
	Secured Defaulted Supplemental	12,303.47	52.90	.00	12,356.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,131.22	144.75	.00	37,275.97
Miscellaneous					
	Miscellaneous Payments	-59,150.66	302.93	.00	-58,847.73
Total Miscellaneous		-59,150.66	302.93	.00	-58,847.73
241.06 Adjusted Gross Tax Incremental Total		1,604,332.35	6,529.23	.00	1,610,861.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,244,480.24	178,831.81	.00	1,423,312.05
Secured Unitary	1,254.93	.00	.00	1,254.93
Secured PY Refund Non-Unitary	-64,456.00	-9,300.98	.00	-73,756.98
Secured PY Refund Unitary	-1.71	.00	.00	-1.71
Secured Defaulted Non-Unitary	7,233.74	1,043.85	.00	8,277.59
Secured Defaulted Unitary	.44	.00	.00	.44
Secured Defaulted PY Non-Unitary	87.79	12.67	.00	100.46
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,188,599.43	170,587.35	.00	1,359,186.78
Unsecured				
Unsecured Current	25,454.75	3,673.12	.00	29,127.87
Total Unsecured	25,454.75	3,673.12	.00	29,127.87
Supplemental				
Supplemental	10,906.42	1,567.25	.00	12,473.67
Secured Defaulted Supplemental	6,907.25	996.72	.00	7,903.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,813.67	2,563.97	.00	20,377.64
Miscellaneous				
Miscellaneous Payments	-9,331.83	-2,133.49	.00	-11,465.32
Total Miscellaneous	-9,331.83	-2,133.49	.00	-11,465.32
244.02 Adjusted Gross Tax Incremental Total	1,222,536.02	174,690.95	.00	1,397,226.97

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,051,226.98	144,119.43	.00	2,195,346.41
Secured Unitary	4,218.00	.00	.00	4,218.00
Secured PY Refund Non-Unitary	-217,836.35	-13,233.56	.00	-231,069.91
Secured PY Refund Unitary	-5.90	.00	.00	-5.90
Secured Defaulted Non-Unitary	123,885.90	7,526.07	.00	131,411.97
Secured Defaulted Unitary	1.51	.00	.00	1.51
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,961,490.14	138,411.94	.00	2,099,902.08
Unsecured				
Unsecured Current	542,596.60	32,962.74	.00	575,559.34
Total Unsecured	542,596.60	32,962.74	.00	575,559.34
Supplemental				
Supplemental	-2,437.60	-177.43	.00	-2,615.03
Secured Defaulted Supplemental	19,413.19	1,179.37	.00	20,592.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,975.59	1,001.94	.00	17,977.53
Miscellaneous				
Miscellaneous Payments	-139,011.32	-14,905.11	.00	-153,916.43
Total Miscellaneous	-139,011.32	-14,905.11	.00	-153,916.43
249.03 Adjusted Gross Tax Incremental Total	2,382,051.01	157,471.51	.00	2,539,522.52

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	338,724.33	1,253.28	.00	339,977.61
	Secured Unitary	3,959.38	.00	.00	3,959.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.79	.00	.00	-6.79
	Secured Defaulted Non-Unitary	12,333.94	53.05	.00	12,386.99
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		355,012.60	1,306.33	.00	356,318.93
Unsecured					
	Unsecured Current	387.88	1.67	.00	389.55
Total Unsecured		387.88	1.67	.00	389.55
Supplemental					
	Supplemental	5,169.82	19.13	.00	5,188.95
	Secured Defaulted Supplemental	669.89	2.88	.00	672.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,839.71	22.01	.00	5,861.72
Miscellaneous					
	Miscellaneous Payments	9,782.14	35.85	.00	9,817.99
Total Miscellaneous		9,782.14	35.85	.00	9,817.99
250.02 Adjusted Gross Tax Incremental Total		371,022.33	1,365.86	.00	372,388.19

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,155,797.25	7,976.45	.00	2,163,773.70
Secured Unitary	13,361.42	.00	.00	13,361.42
Secured PY Refund Non-Unitary	-85,554.07	-367.88	.00	-85,921.95
Secured PY Refund Unitary	-22.43	.00	.00	-22.43
Secured Defaulted Non-Unitary	32,019.92	137.69	.00	32,157.61
Secured Defaulted Unitary	5.74	.00	.00	5.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,115,607.83	7,746.26	.00	2,123,354.09
Unsecured				
Unsecured Current	229,723.00	987.81	.00	230,710.81
Total Unsecured	229,723.00	987.81	.00	230,710.81
Supplemental				
Supplemental	41,594.02	153.90	.00	41,747.92
Secured Defaulted Supplemental	297.81	1.27	.00	299.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,891.83	155.17	.00	42,047.00
Miscellaneous				
Miscellaneous Payments	-409,559.04	-63,674.31	.00	-473,233.35
Total Miscellaneous	-409,559.04	-63,674.31	.00	-473,233.35
250.03 Adjusted Gross Tax Incremental Total	1,977,663.62	-54,785.07	.00	1,922,878.55

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,417,062.48	31,143.15	.00	8,448,205.63
	Secured Unitary	66,605.57	.00	.00	66,605.57
	Secured PY Refund Non-Unitary	-108,466.43	-466.40	.00	-108,932.83
	Secured PY Refund Unitary	-112.91	.00	.00	-112.91
	Secured Defaulted Non-Unitary	120,681.05	518.93	.00	121,199.98
	Secured Defaulted Unitary	28.84	.00	.00	28.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,495,798.60	31,195.68	.00	8,526,994.28
Unsecured					
	Unsecured Current	1,518,444.25	6,529.31	.00	1,524,973.56
Total Unsecured		1,518,444.25	6,529.31	.00	1,524,973.56
Supplemental					
	Supplemental	37,265.62	137.88	.00	37,403.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		37,265.62	137.88	.00	37,403.50
Miscellaneous					
	Miscellaneous Payments	-255,357.34	-2,690.65	.00	-258,047.99
Total Miscellaneous		-255,357.34	-2,690.65	.00	-258,047.99
250.04 Adjusted Gross Tax Incremental Total		9,796,151.13	35,172.22	.00	9,831,323.35

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,249,535.44	30,523.27	.00	8,280,058.71
Secured Unitary	64,938.69	.00	.00	64,938.69
Secured PY Refund Non-Unitary	-268,527.75	-1,154.67	.00	-269,682.42
Secured PY Refund Unitary	-110.02	.00	.00	-110.02
Secured Defaulted Non-Unitary	72,415.25	311.40	.00	72,726.65
Secured Defaulted Unitary	28.11	.00	.00	28.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	8,118,279.72	29,680.00	.00	8,147,959.72
Unsecured				
Unsecured Current	1,484,978.50	6,385.41	.00	1,491,363.91
Total Unsecured	1,484,978.50	6,385.41	.00	1,491,363.91
Supplemental				
Supplemental	210,778.64	779.89	.00	211,558.53
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	210,778.64	779.89	.00	211,558.53
Miscellaneous				
Miscellaneous Payments	-80,604.69	4,984.13	.00	-75,620.56
Total Miscellaneous	-80,604.69	4,984.13	.00	-75,620.56
250.05 Adjusted Gross Tax Incremental Total	9,733,432.17	41,829.43	.00	9,775,261.60

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	6,720,250.97	24,864.93	.00	6,745,115.90
Secured Unitary	44,944.04	.00	.00	44,944.04
Secured PY Refund Non-Unitary	-42,034.39	-180.75	.00	-42,215.14
Secured PY Refund Unitary	-75.61	.00	.00	-75.61
Secured Defaulted Non-Unitary	212,755.59	914.85	.00	213,670.44
Secured Defaulted Unitary	19.31	.00	.00	19.31
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,935,859.91	25,599.03	.00	6,961,458.94
Unsecured				
Unsecured Current	1,783,117.42	7,667.41	.00	1,790,784.83
Total Unsecured	1,783,117.42	7,667.41	.00	1,790,784.83
Supplemental				
Supplemental	68,655.31	254.02	.00	68,909.33
Secured Defaulted Supplemental	16,884.84	72.61	.00	16,957.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	85,540.15	326.63	.00	85,866.78
Miscellaneous				
Miscellaneous Payments	-4,482.90	-1,392.01	.00	-5,874.91
Total Miscellaneous	-4,482.90	-1,392.01	.00	-5,874.91
250.06 Adjusted Gross Tax Incremental Total	8,800,034.58	32,201.06	.00	8,832,235.64

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	458,289.12	1,695.67	.00	459,984.79
Secured Unitary	654.63	.00	.00	654.63
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.93	.00	.00	-.93
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.24	.00	.00	.24
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	458,943.06	1,695.67	.00	460,638.73
Unsecured				
Unsecured Current	77,549.26	333.47	.00	77,882.73
Total Unsecured	77,549.26	333.47	.00	77,882.73
Supplemental				
Supplemental	9,063.19	33.53	.00	9,096.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	9,063.19	33.53	.00	9,096.72
Miscellaneous				
Miscellaneous Payments	12.03	.00	.00	12.03
Total Miscellaneous	12.03	.00	.00	12.03
250.07 Adjusted Gross Tax Incremental Total	545,567.54	2,062.67	.00	547,630.21

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	56,551.17	209.24	.00	56,760.41
Secured Unitary	72.76	.00	.00	72.76
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.10	.00	.00	-.10
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.02	.00	.00	.02
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	56,623.85	209.24	.00	56,833.09
Unsecured				
Unsecured Current	2,263.35	9.73	.00	2,273.08
Total Unsecured	2,263.35	9.73	.00	2,273.08
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	1.33	.00	.00	1.33
Total Miscellaneous	1.33	.00	.00	1.33
250.08 Adjusted Gross Tax Incremental Total	58,888.53	218.97	.00	59,107.50

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,319,214.23	7,897.57	.00	2,327,111.80
Secured Unitary	5,054.18	.00	.00	5,054.18
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.36	.00	.00	-8.36
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2.14	.00	.00	2.14
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,324,262.19	7,897.57	.00	2,332,159.76
Unsecured				
Unsecured Current	401,180.01	2,938.92	.00	404,118.93
Total Unsecured	401,180.01	2,938.92	.00	404,118.93
Supplemental				
Supplemental	65,625.66	242.81	.00	65,868.47
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,625.66	242.81	.00	65,868.47
Miscellaneous				
Miscellaneous Payments	146.14	.00	.00	146.14
Total Miscellaneous	146.14	.00	.00	146.14
252.02 Adjusted Gross Tax Incremental Total	2,791,214.00	11,079.30	.00	2,802,293.30

Community Redevelopment Agency Accounting System
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252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	62,231,085.63	230,254.99	.00	62,461,340.62
Secured Unitary	70,168.04	.00	.00	70,168.04
Secured PY Refund Non-Unitary	-1,055,728.63	-7,737.43	.00	-1,063,466.06
Secured PY Refund Unitary	-97.76	.00	.00	-97.76
Secured Defaulted Non-Unitary	2,376,431.15	17,416.85	.00	2,393,848.00
Secured Defaulted Unitary	24.96	.00	.00	24.96
Secured Defaulted PY Non-Unitary	4,471.83	32.77	.00	4,504.60
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	63,626,355.22	239,967.18	.00	63,866,322.40
Unsecured				
Unsecured Current	3,518,055.70	25,783.82	.00	3,543,839.52
Total Unsecured	3,518,055.70	25,783.82	.00	3,543,839.52
Supplemental				
Supplemental	1,286,425.03	4,759.77	.00	1,291,184.80
Secured Defaulted Supplemental	388,195.51	2,845.08	.00	391,040.59
Secured Defaulted Supplemental PY	-1,993.97	-14.61	.00	-2,008.58
Total Supplemental	1,672,626.57	7,590.24	.00	1,680,216.81
Miscellaneous				
Miscellaneous Payments	-1,858,866.54	-121,370.58	.00	-1,980,237.12
Total Miscellaneous	-1,858,866.54	-121,370.58	.00	-1,980,237.12
252.03 Adjusted Gross Tax Incremental Total	66,958,170.95	151,970.66	.00	67,110,141.61

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,350,899.09	12,398.33	.00	3,363,297.42
Secured Unitary	8,450.45	.00	.00	8,450.45
Secured PY Refund Non-Unitary	-13,981.14	-102.47	.00	-14,083.61
Secured PY Refund Unitary	-13.45	.00	.00	-13.45
Secured Defaulted Non-Unitary	46,860.51	343.44	.00	47,203.95
Secured Defaulted Unitary	3.44	.00	.00	3.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,392,218.90	12,639.30	.00	3,404,858.20
Unsecured				
Unsecured Current	398.18	2.92	.00	401.10
Total Unsecured	398.18	2.92	.00	401.10
Supplemental				
Supplemental	20,295.90	75.09	.00	20,370.99
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,295.90	75.09	.00	20,370.99
Miscellaneous				
Miscellaneous Payments	10,698.21	13.59	.00	10,711.80
Total Miscellaneous	10,698.21	13.59	.00	10,711.80
252.10 Adjusted Gross Tax Incremental Total	3,423,611.19	12,730.90	.00	3,436,342.09

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	368,906.79	1,053.26	.00	369,960.05
Secured Unitary	2,677.93	.00	.00	2,677.93
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-7.06	.00	.00	-7.06
Secured Defaulted Non-Unitary	4,214.12	30.88	.00	4,245.00
Secured Defaulted Unitary	1.81	.00	.00	1.81
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	375,793.59	1,084.14	.00	376,877.73
Unsecured				
Unsecured Current	.00	-1.11	.00	-1.11
Total Unsecured	.00	-1.11	.00	-1.11
Supplemental				
Supplemental	7,897.42	29.22	.00	7,926.64
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,897.42	29.22	.00	7,926.64
Miscellaneous				
Miscellaneous Payments	2,365.56	8.53	.00	2,374.09
Total Miscellaneous	2,365.56	8.53	.00	2,374.09
252.11 Adjusted Gross Tax Incremental Total	386,056.57	1,120.78	.00	387,177.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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252.12 SANTA MONICA - O.P. # 2

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
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256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,253,065.76	82,477.85	.00	1,335,543.61
Secured Unitary	26,961.46	.00	.00	26,961.46
Secured PY Refund Non-Unitary	-22,473.94	-3,310.81	.00	-25,784.75
Secured PY Refund Unitary	-46.77	.00	.00	-46.77
Secured Defaulted Non-Unitary	24,545.54	1,210.15	.00	25,755.69
Secured Defaulted Unitary	11.94	.00	.00	11.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,282,063.99	80,377.19	.00	1,362,441.18
Unsecured				
Unsecured Current	11,384.86	204.93	.00	11,589.79
Total Unsecured	11,384.86	204.93	.00	11,589.79
Supplemental				
Supplemental	26,015.43	2,409.31	.00	28,424.74
Secured Defaulted Supplemental	9,374.43	1,481.02	.00	10,855.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,389.86	3,890.33	.00	39,280.19
Miscellaneous				
Miscellaneous Payments	100.89	17.03	.00	117.92
Total Miscellaneous	100.89	17.03	.00	117.92
256.02 Adjusted Gross Tax Incremental Total	1,328,939.60	84,489.48	.00	1,413,429.08

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	11,897,245.75	44,019.80	.00	11,941,265.55
Secured Unitary	64,432.57	.00	.00	64,432.57
Secured PY Refund Non-Unitary	-22,413.96	-96.38	.00	-22,510.34
Secured PY Refund Unitary	-107.78	.00	.00	-107.78
Secured Defaulted Non-Unitary	401,869.83	1,728.03	.00	403,597.86
Secured Defaulted Unitary	27.51	.00	.00	27.51
Secured Defaulted PY Non-Unitary	-6.17	-.03	.00	-6.20
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	12,341,047.75	45,651.42	.00	12,386,699.17
Unsecured				
Unsecured Current	952,972.51	4,097.78	.00	957,070.29
Total Unsecured	952,972.51	4,097.78	.00	957,070.29
Supplemental				
Supplemental	92,768.93	343.25	.00	93,112.18
Secured Defaulted Supplemental	19,248.40	82.76	.00	19,331.16
Secured Defaulted Supplemental PY	-77.88	-.33	.00	-78.21
Total Supplemental	111,939.45	425.68	.00	112,365.13
Miscellaneous				
Miscellaneous Payments	-72,507.14	-669.98	.00	-73,177.12
Total Miscellaneous	-72,507.14	-669.98	.00	-73,177.12
260.02 Adjusted Gross Tax Incremental Total	13,333,452.57	49,504.90	.00	13,382,957.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	668,261.05	10,627.83	.00	678,888.88
	Secured Unitary	660.00	.00	.00	660.00
	Secured PY Refund Non-Unitary	-9,819.57	-214.20	.00	-10,033.77
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	53,770.38	1,519.16	.00	55,289.54
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		712,871.20	11,932.79	.00	724,803.99
Unsecured					
	Unsecured Current	5,862.24	25.21	.00	5,887.45
Total Unsecured		5,862.24	25.21	.00	5,887.45
Supplemental					
	Supplemental	72,517.46	2,151.25	.00	74,668.71
	Secured Defaulted Supplemental	9,525.28	403.79	.00	9,929.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,042.74	2,555.04	.00	84,597.78
Miscellaneous					
	Miscellaneous Payments	5,584.99	-8.84	.00	5,576.15
Total Miscellaneous		5,584.99	-8.84	.00	5,576.15
262.02 Adjusted Gross Tax Incremental Total		806,361.17	14,504.20	.00	820,865.37

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,463,468.95	5,414.84	.00	1,468,883.79
Secured Unitary	1,364.22	.00	.00	1,364.22
Secured PY Refund Non-Unitary	-5,500.28	-23.65	.00	-5,523.93
Secured PY Refund Unitary	-1.89	.00	.00	-1.89
Secured Defaulted Non-Unitary	64,035.99	275.37	.00	64,311.36
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	1,523,367.48	5,666.56	.00	1,529,034.04
Unsecured				
Unsecured Current	45,614.98	196.15	.00	45,811.13
Total Unsecured	45,614.98	196.15	.00	45,811.13
Supplemental				
Supplemental	45,354.42	167.81	.00	45,522.23
Secured Defaulted Supplemental	2,997.69	12.89	.00	3,010.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	48,352.11	180.70	.00	48,532.81
Miscellaneous				
Miscellaneous Payments	26,494.53	3,590.24	.00	30,084.77
Total Miscellaneous	26,494.53	3,590.24	.00	30,084.77
262.03 Adjusted Gross Tax Incremental Total	1,643,829.10	9,633.65	.00	1,653,462.75

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,957,805.24	22,802.79	.00	3,980,608.03
Secured Unitary	4,064.98	.00	.00	4,064.98
Secured PY Refund Non-Unitary	-10,751.98	-46.23	.00	-10,798.21
Secured PY Refund Unitary	-5.62	.00	.00	-5.62
Secured Defaulted Non-Unitary	74,601.02	320.78	.00	74,921.80
Secured Defaulted Unitary	1.44	.00	.00	1.44
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,025,715.08	23,077.34	.00	4,048,792.42
Unsecured				
Unsecured Current	-28,685.29	-150.95	.00	-28,836.24
Total Unsecured	-28,685.29	-150.95	.00	-28,836.24
Supplemental				
Supplemental	268,696.93	3,340.84	.00	272,037.77
Secured Defaulted Supplemental	2,842.09	12.22	.00	2,854.31
Secured Defaulted Supplemental PY	-2,034.89	-8.74	.00	-2,043.63
Total Supplemental	269,504.13	3,344.32	.00	272,848.45
Miscellaneous				
Miscellaneous Payments	-106,480.16	-1,398.27	.00	-107,878.43
Total Miscellaneous	-106,480.16	-1,398.27	.00	-107,878.43
262.04 Adjusted Gross Tax Incremental Total	4,160,053.76	24,872.44	.00	4,184,926.20

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,491,055.55	27,599.33	.00	7,518,654.88
Secured Unitary	107,625.29	.00	.00	107,625.29
Secured PY Refund Non-Unitary	-105,309.52	-452.51	.00	-105,762.03
Secured PY Refund Unitary	-185.05	.00	.00	-185.05
Secured Defaulted Non-Unitary	290,172.87	1,247.78	.00	291,420.65
Secured Defaulted Unitary	47.25	.00	.00	47.25
Secured Defaulted PY Non-Unitary	-647.56	-2.78	.00	-650.34
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	7,782,758.83	28,391.82	.00	7,811,150.65
Unsecured				
Unsecured Current	1,451,228.56	6,240.28	.00	1,457,468.84
Total Unsecured	1,451,228.56	6,240.28	.00	1,457,468.84
Supplemental				
Supplemental	28,984.31	106.34	.00	29,090.65
Secured Defaulted Supplemental	11,831.57	50.88	.00	11,882.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	40,815.88	157.22	.00	40,973.10
Miscellaneous				
Miscellaneous Payments	-160,706.38	-8,483.48	.00	-169,189.86
Total Miscellaneous	-160,706.38	-8,483.48	.00	-169,189.86
264.02 Adjusted Gross Tax Incremental Total	9,114,096.89	26,305.84	.00	9,140,402.73

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	329,866.89	1,220.51	.00	331,087.40
Secured Unitary	340.83	.00	.00	340.83
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.44	.00	.00	-.44
Secured Defaulted Non-Unitary	27,562.38	118.50	.00	27,680.88
Secured Defaulted Unitary	.12	.00	.00	.12
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	357,769.78	1,339.01	.00	359,108.79
Unsecured				
Unsecured Current	10,566.72	45.44	.00	10,612.16
Total Unsecured	10,566.72	45.44	.00	10,612.16
Supplemental				
Supplemental	-21,311.77	-78.85	.00	-21,390.62
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-21,311.77	-78.85	.00	-21,390.62
Miscellaneous				
Miscellaneous Payments	-1,924.80	-281.56	.00	-2,206.36
Total Miscellaneous	-1,924.80	-281.56	.00	-2,206.36
264.04 Adjusted Gross Tax Incremental Total	345,099.93	1,024.04	.00	346,123.97

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	437,374.28	1,618.28	.00	438,992.56
	Secured Unitary	53,682.02	.00	.00	53,682.02
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-93.90	.00	.00	-93.90
	Secured Defaulted Non-Unitary	32,843.17	141.22	.00	32,984.39
	Secured Defaulted Unitary	23.98	.00	.00	23.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		523,829.55	1,759.50	.00	525,589.05
Unsecured					
	Unsecured Current	82,084.72	352.96	.00	82,437.68
Total Unsecured		82,084.72	352.96	.00	82,437.68
Supplemental					
	Supplemental	2,297.98	8.50	.00	2,306.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		2,297.98	8.50	.00	2,306.48
Miscellaneous					
	Miscellaneous Payments	-670.13	-172.79	.00	-842.92
Total Miscellaneous		-670.13	-172.79	.00	-842.92
268.02 Adjusted Gross Tax Incremental Total		607,542.12	1,948.17	.00	609,490.29

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	861,177.73	3,186.36	.00	864,364.09
Secured Unitary	7,287.69	.00	.00	7,287.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-12.41	.00	.00	-12.41
Secured Defaulted Non-Unitary	156,439.75	672.69	.00	157,112.44
Secured Defaulted Unitary	3.18	.00	.00	3.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,024,895.94	3,859.05	.00	1,028,754.99
Unsecured				
Unsecured Current	81,252.24	349.39	.00	81,601.63
Total Unsecured	81,252.24	349.39	.00	81,601.63
Supplemental				
Supplemental	-12,650.27	-46.81	.00	-12,697.08
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-12,650.27	-46.81	.00	-12,697.08
Miscellaneous				
Miscellaneous Payments	1,503.39	23.24	.00	1,526.63
Total Miscellaneous	1,503.39	23.24	.00	1,526.63
270.02 Adjusted Gross Tax Incremental Total	1,095,001.30	4,184.87	.00	1,099,186.17

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	492,812.50	1,823.41	.00	494,635.91
	Secured Unitary	4,177.76	.00	.00	4,177.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.07	.00	.00	-7.07
	Secured Defaulted Non-Unitary	344.99	1.48	.00	346.47
	Secured Defaulted Unitary	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		497,329.98	1,824.89	.00	499,154.87
Unsecured					
	Unsecured Current	162,527.00	698.87	.00	163,225.87
Total Unsecured		162,527.00	698.87	.00	163,225.87
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	-40,961.77	-1,106.25	.00	-42,068.02
Total Miscellaneous		-40,961.77	-1,106.25	.00	-42,068.02
272.03 Adjusted Gross Tax Incremental Total		618,895.21	1,417.51	.00	620,312.72

Community Redevelopment Agency Accounting System
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272.05 TORRANCE - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,499,679.07	5,548.81	.00	1,505,227.88
Secured Unitary	149,450.39	.00	.00	149,450.39
Secured PY Refund Non-Unitary	-1,695.80	-7.29	.00	-1,703.09
Secured PY Refund Unitary	-261.34	.00	.00	-261.34
Secured Defaulted Non-Unitary	88,888.43	382.22	.00	89,270.65
Secured Defaulted Unitary	66.74	.00	.00	66.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,736,127.49	5,923.74	.00	1,742,051.23
Unsecured				
Unsecured Current	151,138.69	649.90	.00	151,788.59
Total Unsecured	151,138.69	649.90	.00	151,788.59
Supplemental				
Supplemental	1,887.88	6.99	.00	1,894.87
Secured Defaulted Supplemental	37,221.26	160.04	.00	37,381.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	39,109.14	167.03	.00	39,276.17
Miscellaneous				
Miscellaneous Payments	-28,243.75	-2,502.40	.00	-30,746.15
Total Miscellaneous	-28,243.75	-2,502.40	.00	-30,746.15
272.05 Adjusted Gross Tax Incremental Total	1,898,131.57	4,238.27	.00	1,902,369.84

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272.06 TORRANCE - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,940,384.28	21,979.42	.00	5,962,363.70
Secured Unitary	7,546.56	.00	.00	7,546.56
Secured PY Refund Non-Unitary	-245,175.14	-1,054.25	.00	-246,229.39
Secured PY Refund Unitary	-10.78	.00	.00	-10.78
Secured Defaulted Non-Unitary	2,446.67	10.52	.00	2,457.19
Secured Defaulted Unitary	2.74	.00	.00	2.74
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	5,705,194.33	20,935.69	.00	5,726,130.02
Unsecured				
Unsecured Current	166,379.52	715.43	.00	167,094.95
Total Unsecured	166,379.52	715.43	.00	167,094.95
Supplemental				
Supplemental	78,064.46	288.84	.00	78,353.30
Secured Defaulted Supplemental	701.17	3.02	.00	704.19
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,765.63	291.86	.00	79,057.49
Miscellaneous				
Miscellaneous Payments	10,467.38	-395.06	.00	10,072.32
Total Miscellaneous	10,467.38	-395.06	.00	10,072.32
272.06 Adjusted Gross Tax Incremental Total	5,960,806.86	21,547.92	.00	5,982,354.78

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Year End Adjusted Gross TI Collections by CRA
Frozen Base
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276.02 VERNON - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,517,557.27	38,914.95	.00	10,556,472.22
	Secured Unitary	13,174.00	.00	.00	13,174.00
	Secured PY Refund Non-Unitary	-369,679.88	-1,589.62	.00	-371,269.50
	Secured PY Refund Unitary	-17.96	.00	.00	-17.96
	Secured Defaulted Non-Unitary	207,096.63	890.52	.00	207,987.15
	Secured Defaulted Unitary	4.59	.00	.00	4.59
	Secured Defaulted PY Non-Unitary	-42.03	-.18	.00	-42.21
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		10,368,092.62	38,215.67	.00	10,406,308.29
Unsecured					
	Unsecured Current	3,274,544.53	14,080.54	.00	3,288,625.07
Total Unsecured		3,274,544.53	14,080.54	.00	3,288,625.07
Supplemental					
	Supplemental	524,211.44	1,939.59	.00	526,151.03
	Secured Defaulted Supplemental	104,295.00	448.47	.00	104,743.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		628,506.44	2,388.06	.00	630,894.50
Miscellaneous					
	Miscellaneous Payments	-321,416.52	-18,712.04	.00	-340,128.56
Total Miscellaneous		-321,416.52	-18,712.04	.00	-340,128.56
276.02 Adjusted Gross Tax Incremental Total		13,949,727.07	35,972.23	.00	13,985,699.30

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	732,826.86	2,711.46	.00	735,538.32
Secured Unitary	1,162.01	.00	.00	1,162.01
Secured PY Refund Non-Unitary	-15,303.43	-65.80	.00	-15,369.23
Secured PY Refund Unitary	-1.60	.00	.00	-1.60
Secured Defaulted Non-Unitary	.00	.00	.00	.00
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	718,684.26	2,645.66	.00	721,329.92
Unsecured				
Unsecured Current	465,835.42	2,003.09	.00	467,838.51
Total Unsecured	465,835.42	2,003.09	.00	467,838.51
Supplemental				
Supplemental	30,161.85	111.60	.00	30,273.45
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,161.85	111.60	.00	30,273.45
Miscellaneous				
Miscellaneous Payments	-2,371.28	-73.66	.00	-2,444.94
Total Miscellaneous	-2,371.28	-73.66	.00	-2,444.94
276.03 Adjusted Gross Tax Incremental Total	1,212,310.25	4,686.69	.00	1,216,996.94

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,393,678.31	29,559.56	.00	3,423,237.87
	Secured Unitary	89,356.51	.00	.00	89,356.51
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	242,382.75	1,042.20	.00	243,424.95
	Secured Defaulted Unitary	68.87	.00	.00	68.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,725,486.44	30,601.76	.00	3,756,088.20
Unsecured					
	Unsecured Current	206,941.82	889.83	.00	207,831.65
Total Unsecured		206,941.82	889.83	.00	207,831.65
Supplemental					
	Supplemental	40,124.39	148.51	.00	40,272.90
	Secured Defaulted Supplemental	1,963.67	8.43	.00	1,972.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		42,088.06	156.94	.00	42,245.00
Miscellaneous					
	Miscellaneous Payments	-6,195.42	30.57	.00	-6,164.85
Total Miscellaneous		-6,195.42	30.57	.00	-6,164.85
278.02 Adjusted Gross Tax Incremental Total		3,968,320.90	31,679.10	.00	4,000,000.00

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,263,657.20	19,475.53	.00	5,283,132.73
	Secured Unitary	34,673.16	.00	.00	34,673.16
	Secured PY Refund Non-Unitary	-233,548.03	-1,004.26	.00	-234,552.29
	Secured PY Refund Unitary	-58.62	.00	.00	-58.62
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.96	.00	.00	14.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,064,738.67	18,471.27	.00	5,083,209.94
Unsecured					
	Unsecured Current	413,496.24	1,778.03	.00	415,274.27
Total Unsecured		413,496.24	1,778.03	.00	415,274.27
Supplemental					
	Supplemental	92,402.62	341.89	.00	92,744.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		92,402.62	341.89	.00	92,744.51
Miscellaneous					
	Miscellaneous Payments	-27,066.11	-298.80	.00	-27,364.91
Total Miscellaneous		-27,066.11	-298.80	.00	-27,364.91
280.03 Adjusted Gross Tax Incremental Total		5,543,571.42	20,292.39	.00	5,563,863.81

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,898,832.15	6,884.01	.00	2,905,716.16
Secured Unitary	5,200.95	.00	.00	5,200.95
Secured PY Refund Non-Unitary	-3,710.00	-15.95	.00	-3,725.95
Secured PY Refund Unitary	-12.85	.00	.00	-12.85
Secured Defaulted Non-Unitary	15,610.12	67.12	.00	15,677.24
Secured Defaulted Unitary	3.28	.00	.00	3.28
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,915,923.65	6,935.18	.00	2,922,858.83
Unsecured				
Unsecured Current	84,865.91	364.92	.00	85,230.83
Total Unsecured	84,865.91	364.92	.00	85,230.83
Supplemental				
Supplemental	69,625.54	257.61	.00	69,883.15
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	69,625.54	257.61	.00	69,883.15
Miscellaneous				
Miscellaneous Payments	-77,182.50	-541.56	.00	-77,724.06
Total Miscellaneous	-77,182.50	-541.56	.00	-77,724.06
280.04 Adjusted Gross Tax Incremental Total	2,993,232.60	7,016.15	.00	3,000,248.75

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,960,499.26	10,953.84	.00	2,971,453.10
Secured Unitary	34,621.91	.00	.00	34,621.91
Secured PY Refund Non-Unitary	-162,918.38	-700.55	.00	-163,618.93
Secured PY Refund Unitary	-59.34	.00	.00	-59.34
Secured Defaulted Non-Unitary	81,108.18	348.75	.00	81,456.93
Secured Defaulted Unitary	15.15	.00	.00	15.15
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,913,266.78	10,602.04	.00	2,923,868.82
Unsecured				
Unsecured Current	242,717.44	1,043.69	.00	243,761.13
Total Unsecured	242,717.44	1,043.69	.00	243,761.13
Supplemental				
Supplemental	235,216.21	870.30	.00	236,086.51
Secured Defaulted Supplemental	2,590.19	11.14	.00	2,601.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	237,806.40	881.44	.00	238,687.84
Miscellaneous				
Miscellaneous Payments	4,728.13	-122.68	.00	4,605.45
Total Miscellaneous	4,728.13	-122.68	.00	4,605.45
280.05 Adjusted Gross Tax Incremental Total	3,398,518.75	12,404.49	.00	3,410,923.24

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,616,907.35	17,082.54	.00	4,633,989.89
	Secured Unitary	5,066.05	.00	.00	5,066.05
	Secured PY Refund Non-Unitary	-120,238.97	-517.02	.00	-120,755.99
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	564,011.50	2,425.26	.00	566,436.76
	Secured Defaulted Unitary	1.80	.00	.00	1.80
	Secured Defaulted PY Non-Unitary	-16,083.31	-69.15	.00	-16,152.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,049,657.37	18,921.63	.00	5,068,579.00
Unsecured					
	Unsecured Current	148,047.78	636.60	.00	148,684.38
Total Unsecured		148,047.78	636.60	.00	148,684.38
Supplemental					
	Supplemental	116,131.20	429.69	.00	116,560.89
	Secured Defaulted Supplemental	9,608.58	41.31	.00	9,649.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		125,739.78	471.00	.00	126,210.78
Miscellaneous					
	Miscellaneous Payments	-81,808.59	-2,027.55	.00	-83,836.14
Total Miscellaneous		-81,808.59	-2,027.55	.00	-83,836.14
280.06 Adjusted Gross Tax Incremental Total		5,241,636.34	18,001.68	.00	5,259,638.02

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	53,843.80	199.22	.00	54,043.02
	Secured Unitary	97.27	.00	.00	97.27
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	23,191.07	99.72	.00	23,290.79
	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		77,132.06	298.94	.00	77,431.00
Unsecured					
	Unsecured Current	21,960.03	94.43	.00	22,054.46
Total Unsecured		21,960.03	94.43	.00	22,054.46
Supplemental					
	Supplemental	-512.15	-1.89	.00	-514.04
	Secured Defaulted Supplemental	11,557.11	49.69	.00	11,606.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,044.96	47.80	.00	11,092.76
Miscellaneous					
	Miscellaneous Payments	1.48	.00	.00	1.48
Total Miscellaneous		1.48	.00	.00	1.48
280.07 Adjusted Gross Tax Incremental Total		110,138.53	441.17	.00	110,579.70

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,292,503.10	25,385.66	.00	2,317,888.76
Secured Unitary	2,538.18	.00	.00	2,538.18
Secured PY Refund Non-Unitary	-246,522.68	-1,060.05	.00	-247,582.73
Secured PY Refund Unitary	-3.47	.00	.00	-3.47
Secured Defaulted Non-Unitary	3,959.13	17.02	.00	3,976.15
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	2,052,474.60	24,342.63	.00	2,076,817.23
Unsecured				
Unsecured Current	141,574.90	411.95	.00	141,986.85
Total Unsecured	141,574.90	411.95	.00	141,986.85
Supplemental				
Supplemental	18,141.36	66.90	.00	18,208.26
Secured Defaulted Supplemental	16.24	.08	.00	16.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,157.60	66.98	.00	18,224.58
Miscellaneous				
Miscellaneous Payments	-36,580.66	-3,526.27	.00	-40,106.93
Total Miscellaneous	-36,580.66	-3,526.27	.00	-40,106.93
280.08 Adjusted Gross Tax Incremental Total	2,175,626.44	21,295.29	.00	2,196,921.73

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,894,086.27	25,508.12	.00	6,919,594.39
	Secured Unitary	7,540.40	.00	.00	7,540.40
	Secured PY Refund Non-Unitary	-176,394.69	-758.50	.00	-177,153.19
	Secured PY Refund Unitary	-10.34	.00	.00	-10.34
	Secured Defaulted Non-Unitary	284,010.38	1,221.25	.00	285,231.63
	Secured Defaulted Unitary	2.62	.00	.00	2.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,009,234.64	25,970.87	.00	7,035,205.51
Unsecured					
	Unsecured Current	476,908.74	2,050.71	.00	478,959.45
Total Unsecured		476,908.74	2,050.71	.00	478,959.45
Supplemental					
	Supplemental	109,221.93	404.12	.00	109,626.05
	Secured Defaulted Supplemental	1,265.79	5.44	.00	1,271.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		110,487.72	409.56	.00	110,897.28
Miscellaneous					
	Miscellaneous Payments	-126,006.46	-15,745.59	.00	-141,752.05
Total Miscellaneous		-126,006.46	-15,745.59	.00	-141,752.05
283.02 Adjusted Gross Tax Incremental Total		7,470,624.64	12,685.55	.00	7,483,310.19

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,524,977.08	5,633.18	.00	1,530,610.26
Secured Unitary	16,608.96	.00	.00	16,608.96
Secured PY Refund Non-Unitary	-8,840.24	-38.01	.00	-8,878.25
Secured PY Refund Unitary	-28.44	.00	.00	-28.44
Secured Defaulted Non-Unitary	90,124.57	387.53	.00	90,512.10
Secured Defaulted Unitary	7.27	.00	.00	7.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,622,849.20	5,982.70	.00	1,628,831.90
Unsecured				
Unsecured Current	56,789.76	244.20	.00	57,033.96
Total Unsecured	56,789.76	244.20	.00	57,033.96
Supplemental				
Supplemental	-20,650.75	-76.40	.00	-20,727.15
Secured Defaulted Supplemental	2,808.35	12.07	.00	2,820.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-17,842.40	-64.33	.00	-17,906.73
Miscellaneous				
Miscellaneous Payments	6,702.29	-375.54	.00	6,326.75
Total Miscellaneous	6,702.29	-375.54	.00	6,326.75
284.05 Adjusted Gross Tax Incremental Total	1,668,498.85	5,787.03	.00	1,674,285.88

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,364,817.67	3,447.29	.00	1,368,264.96
	Secured Unitary	14,862.65	.00	.00	14,862.65
	Secured PY Refund Non-Unitary	-3,655.53	-15.72	.00	-3,671.25
	Secured PY Refund Unitary	-39.52	.00	.00	-39.52
	Secured Defaulted Non-Unitary	101,223.04	435.25	.00	101,658.29
	Secured Defaulted Unitary	10.09	.00	.00	10.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,477,218.40	3,866.82	.00	1,481,085.22
Unsecured					
	Unsecured Current	-23,080.36	-111.37	.00	-23,191.73
Total Unsecured		-23,080.36	-111.37	.00	-23,191.73
Supplemental					
	Supplemental	-2,791.00	-10.32	.00	-2,801.32
	Secured Defaulted Supplemental	1,757.65	7.56	.00	1,765.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-1,033.35	-2.76	.00	-1,036.11
Miscellaneous					
	Miscellaneous Payments	-10,840.33	-1,313.78	.00	-12,154.11
Total Miscellaneous		-10,840.33	-1,313.78	.00	-12,154.11
284.08 Adjusted Gross Tax Incremental Total		1,442,264.36	2,438.91	.00	1,444,703.27

Community Redevelopment Agency Accounting System
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284.09 WHITTIER - EARTHQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,094,205.90	115,453.34	.00	3,209,659.24
	Secured Unitary	4,637.35	.00	.00	4,637.35
	Secured PY Refund Non-Unitary	-30,196.68	-2,442.11	.00	-32,638.79
	Secured PY Refund Unitary	-6.75	.00	.00	-6.75
	Secured Defaulted Non-Unitary	245,620.57	20,707.75	.00	266,328.32
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,314,262.12	133,718.98	.00	3,447,981.10
Unsecured					
	Unsecured Current	137,184.58	1,922.95	.00	139,107.53
Total Unsecured		137,184.58	1,922.95	.00	139,107.53
Supplemental					
	Supplemental	28,537.34	527.53	.00	29,064.87
	Secured Defaulted Supplemental	21,185.53	2,998.99	.00	24,184.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		49,722.87	3,526.52	.00	53,249.39
Miscellaneous					
	Miscellaneous Payments	-63,160.31	-9,696.50	.00	-72,856.81
Total Miscellaneous		-63,160.31	-9,696.50	.00	-72,856.81
284.09 Adjusted Gross Tax Incremental Total		3,438,009.26	129,471.95	.00	3,567,481.21

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,467,660.49	9,113.00	.00	2,476,773.49
Secured Unitary	2,479.07	.00	.00	2,479.07
Secured PY Refund Non-Unitary	-62,084.30	-266.96	.00	-62,351.26
Secured PY Refund Unitary	-3.33	.00	.00	-3.33
Secured Defaulted Non-Unitary	115,238.94	495.51	.00	115,734.45
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	2,523,291.72	9,341.55	.00	2,532,633.27
Unsecured				
Unsecured Current	56,662.66	243.66	.00	56,906.32
Total Unsecured	56,662.66	243.66	.00	56,906.32
Supplemental				
Supplemental	170,296.62	630.09	.00	170,926.71
Secured Defaulted Supplemental	31,137.14	133.88	.00	31,271.02
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	201,433.76	763.97	.00	202,197.73
Miscellaneous				
Miscellaneous Payments	-18,292.17	-488.35	.00	-18,780.52
Total Miscellaneous	-18,292.17	-488.35	.00	-18,780.52
284.11 Adjusted Gross Tax Incremental Total	2,763,095.97	9,860.83	.00	2,772,956.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	34,123.49	26.48	.00	34,149.97
Secured Unitary	72.32	.00	.00	72.32
Secured PY Refund Non-Unitary	-8,933.54	-38.42	.00	-8,971.96
Secured PY Refund Unitary	-.18	.00	.00	-.18
Secured Defaulted Non-Unitary	2,882.40	8.65	.00	2,891.05
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	28,144.52	-3.29	.00	28,141.23
Unsecured				
Unsecured Current	9,781.25	42.06	.00	9,823.31
Total Unsecured	9,781.25	42.06	.00	9,823.31
Supplemental				
Supplemental	-2,087.66	-7.73	.00	-2,095.39
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-2,087.66	-7.73	.00	-2,095.39
Miscellaneous				
Miscellaneous Payments	-34,494.83	-403.80	.00	-34,898.63
Total Miscellaneous	-34,494.83	-403.80	.00	-34,898.63
284.14 Adjusted Gross Tax Incremental Total	1,343.28	-372.76	.00	970.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Frozen Base
Fiscal Year 2010 - 2011
 Report Date: 01/27/2015

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,125,181,492.62	62,450,477.57	.00	1,187,631,970.19
	Secured Unitary	14,556,242.80	1.59	.00	14,556,244.39
	Secured PY Refund Non-Unitary	-28,507,622.71	-1,280,489.70	.00	-29,788,112.41
	Secured PY Refund Unitary	-24,929.43	.00	.00	-24,929.43
	Secured Defaulted Non-Unitary	48,659,872.27	2,440,925.69	.00	51,100,797.96
	Secured Defaulted Unitary	6,422.18	.00	.00	6,422.18
	Secured Defaulted PY Non-Unitary	191,561.88	-4,468.51	.00	187,093.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,160,063,039.61	63,606,446.64	.00	1,223,669,486.25
Unsecured					
	Unsecured Current	107,380,136.63	10,191,069.24	10,289,033.66	127,860,239.53
	Total Unsecured	107,380,136.63	10,191,069.24	10,289,033.66	127,860,239.53
Supplemental					
	Supplemental	10,494,952.52	351,317.38	.00	10,846,269.90
	Secured Defaulted Supplemental	5,171,609.75	236,086.43	.00	5,407,696.18
	Secured Defaulted Supplemental PY	-126,683.29	-7,416.46	.00	-134,099.75
	Total Supplemental	15,539,878.98	579,987.35	.00	16,119,866.33
Miscellaneous					
	Miscellaneous Payments	-12,123,565.96	-1,362,711.86	7,234.02	-13,479,043.80
	Total Miscellaneous	-12,123,565.96	-1,362,711.86	7,234.02	-13,479,043.80
	Adjusted Gross Tax Incremental Total	1,270,859,489.26	73,014,791.37	10,296,267.68	1,354,170,548.31