

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tiers
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	494,727.13	1,830.49	.00	496,557.62
	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	69,176.06	297.46	.00	69,473.52
	Secured Defaulted Unitary	5.15	.00	.00	5.15
	Secured Defaulted PY Non-Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		559,206.96	2,057.02	.00	561,263.98
Unsecured					
	Unsecured Current	8,547.55	36.75	.00	8,584.30
Total Unsecured		8,547.55	36.75	.00	8,584.30
Supplemental					
	Supplemental	9,135.01	33.79	.00	9,168.80
	Secured Defaulted Supplemental	3,623.96	15.59	.00	3,639.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,758.97	49.38	.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		557,373.78	-5,909.43	.00	551,464.35

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	896,470.99	3,316.94	.00	899,787.93
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	143,045.26	615.11	.00	143,660.37
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	1,046,085.24	3,895.94	.00	1,049,981.18
Unsecured				
Unsecured Current	33,121.55	142.43	.00	33,263.98
Total Unsecured	33,121.55	142.43	.00	33,263.98
Supplemental				
Supplemental	-26,106.92	-96.60	.00	-26,203.52
Secured Defaulted Supplemental	15,672.35	67.40	.00	15,739.75
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,434.57	-29.20	.00	-10,463.77
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	1,012,625.23	2,323.38	.00	1,014,948.61

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	67,383.03	249.32	.00	67,632.35
	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	17,569.71	75.55	.00	17,645.26
	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		60,016.03	210.86	.00	60,226.89
Unsecured					
	Unsecured Current	6,414.17	27.58	.00	6,441.75
Total Unsecured		6,414.17	27.58	.00	6,441.75
Supplemental					
	Supplemental	-7,739.73	-28.64	.00	-7,768.37
	Secured Defaulted Supplemental	1,190.87	5.12	.00	1,195.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-6,548.86	-23.52	.00	-6,572.38
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		65,078.66	522.94	.00	65,601.60

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2.07 L.A. COUNTY - WEST ALTADENA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	211,003.73	780.72	.00	211,784.45
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	80,527.72	346.27	.00	80,873.99
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	293,706.51	1,123.37	.00	294,829.88
Unsecured				
Unsecured Current	-98,720.96	-424.51	.00	-99,145.47
Total Unsecured	-98,720.96	-424.51	.00	-99,145.47
Supplemental				
Supplemental	7,860.62	29.08	.00	7,889.70
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,860.62	29.08	.00	7,889.70
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	186,066.22	930.07	.00	186,996.29

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	322,603.81	1,193.64	.00	323,797.45
	Secured Unitary	170.30	.00	.00	170.30
	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		320,120.61	1,182.22	.00	321,302.83
Unsecured					
	Unsecured Current	-54,955.70	-236.31	.00	-55,192.01
Total Unsecured		-54,955.70	-236.31	.00	-55,192.01
Supplemental					
	Supplemental	-4,696.91	-17.37	.00	-4,714.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-4,696.91	-17.37	.00	-4,714.28
Miscellaneous					
	Miscellaneous Payments	-2,863.01	-141.88	.00	-3,004.89
Total Miscellaneous		-2,863.01	-141.88	.00	-3,004.89
2.08 - Adjusted Gross Tax					
Incremental Total		257,604.99	786.66	.00	258,391.65

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100.03 ALHAMBRA - INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,509,123.81	45,164.23	.00	2,554,288.04
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	18,529.42	333.54	.00	18,862.96
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	2,672,844.28	45,286.01	.00	2,718,130.29
Unsecured				
Unsecured Current	-329,348.57	-5,928.27	.00	-335,276.84
Total Unsecured	-329,348.57	-5,928.27	.00	-335,276.84
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	2,225,171.58	25,061.25	.00	2,250,232.83

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,384,562.81	24,922.13	.00	1,409,484.94
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	107,837.15	1,941.06	.00	109,778.21
Secured Defaulted Unitary	120.48	.00	.00	120.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,686,427.74	25,504.39	.00	1,711,932.13
Unsecured				
Unsecured Current	34,763.97	625.75	.00	35,389.72
Total Unsecured	34,763.97	625.75	.00	35,389.72
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	1,790,958.12	27,184.14	.00	1,818,142.26

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104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,597,367.89	13,897.11	.00	1,611,265.00
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	14,625.39	499.63	.00	15,125.02
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	1,648,734.43	13,444.96	.00	1,662,179.39
Unsecured				
Unsecured Current	145,720.50	1,399.50	.00	147,120.00
Total Unsecured	145,720.50	1,399.50	.00	147,120.00
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	1,985,120.90	12,958.30	.00	1,998,079.20

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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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	622,118.46	4,137.03	.00	626,255.49
	Secured Unitary	194.54	.00	.00	194.54
	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		643,822.60	4,229.12	.00	648,051.72
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	-164,966.65	-6,773.43	.00	-171,740.08
Total Miscellaneous		-164,966.65	-6,773.43	.00	-171,740.08
112.09 - Adjusted Gross Tax					
Incremental Total		545,486.80	-1,820.52	.00	543,666.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-8,202.46	-147.64	.00	-8,350.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-7,712.47	-138.82	.00	-7,851.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-15,914.93	-286.46	.00	-16,201.39
Unsecured					
	Unsecured Current	-1,160.10	-20.88	.00	-1,180.98
Total Unsecured		-1,160.10	-20.88	.00	-1,180.98
Supplemental					
	Supplemental	4,572.33	82.30	.00	4,654.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,572.33	82.30	.00	4,654.63
Miscellaneous					
	Miscellaneous Payments	-9,292.24	221.26	.00	-9,070.98
Total Miscellaneous		-9,292.24	221.26	.00	-9,070.98
112.10 - Adjusted Gross Tax					
Incremental Total		-21,794.94	-3.78	.00	-21,798.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,262.79	1,780.38	.00	16,043.17
	Secured Unitary	2,771.76	.00	.00	2,771.76
	Secured PY Refund Non-Unitary	-779.11	-5.27	.00	-784.38
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	199,951.75	898.64	.00	200,850.39
	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		216,209.23	2,673.75	.00	218,882.98
Unsecured					
	Unsecured Current	416,782.32	1,847.20	.00	418,629.52
Total Unsecured		416,782.32	1,847.20	.00	418,629.52
Supplemental					
	Supplemental	2,882.89	18.80	.00	2,901.69
	Secured Defaulted Supplemental	22,899.71	101.22	.00	23,000.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		25,782.60	120.02	.00	25,902.62
Miscellaneous					
	Miscellaneous Payments	7,107.12	-2,102.48	.00	5,004.64
Total Miscellaneous		7,107.12	-2,102.48	.00	5,004.64
114.03 - Adjusted Gross Tax					
Incremental Total		665,881.28	2,538.48	.00	668,419.76

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,928.31	205.77	.00	44,134.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		43,928.31	205.77	.00	44,134.08
Unsecured					
	Unsecured Current	-68,034.18	-287.26	.00	-68,321.44
Total Unsecured		-68,034.18	-287.26	.00	-68,321.44
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.03 - Adjusted Gross Tax					
Incremental Total		-24,105.86	-81.49	.00	-24,187.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	313,038.56	1,164.89	.00	314,203.45
	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	46,211.84	198.71	.00	46,410.55
	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		414,622.57	1,339.91	.00	415,962.48
Unsecured					
	Unsecured Current	133,332.23	573.32	.00	133,905.55
Total Unsecured		133,332.23	573.32	.00	133,905.55
Supplemental					
	Supplemental	14,888.67	55.08	.00	14,943.75
	Secured Defaulted Supplemental	1,577.50	6.78	.00	1,584.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,466.17	61.86	.00	16,528.03
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		566,208.26	2,202.29	.00	568,410.55

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	815,210.56	3,016.28	.00	818,226.84
	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	6,755.44	29.04	.00	6,784.48
	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		740,199.16	2,659.63	.00	742,858.79
Unsecured					
	Unsecured Current	150,970.92	649.17	.00	151,620.09
Total Unsecured		150,970.92	649.17	.00	151,620.09
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		808,813.95	-3,241.63	.00	805,572.32

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	316,154.33	1,169.77	.00	317,324.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-49,813.74	-214.20	.00	-50,027.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		266,340.59	955.57	.00	267,296.16
Unsecured					
	Unsecured Current	96,028.38	412.92	.00	96,441.30
Total Unsecured		96,028.38	412.92	.00	96,441.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
124.05 - Adjusted Gross Tax					
Incremental Total		362,368.97	1,368.49	.00	363,737.46

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,112,634.62	7,855.56	.00	2,120,490.18
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	37,449.87	161.04	.00	37,610.91
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	2,155,213.14	7,860.45	.00	2,163,073.59
Unsecured				
Unsecured Current	-40,734.06	-175.16	.00	-40,909.22
Total Unsecured	-40,734.06	-175.16	.00	-40,909.22
Supplemental				
Supplemental	163,653.19	605.53	.00	164,258.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	163,653.19	605.53	.00	164,258.72
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	2,278,236.14	5,858.20	.00	2,284,094.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

125.03 CARSON - PROJECT # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,583,031.58	5,857.22	.00	1,588,888.80
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	99,313.48	427.04	.00	99,740.52
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	1,722,374.95	6,203.75	.00	1,728,578.70
Unsecured				
Unsecured Current	-54,568.36	-234.65	.00	-54,803.01
Total Unsecured	-54,568.36	-234.65	.00	-54,803.01
Supplemental				
Supplemental	-50,243.51	-185.87	.00	-50,429.38
Secured Defaulted Supplemental	252.81	1.09	.00	253.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-49,990.70	-184.78	.00	-50,175.48
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	1,665,914.92	7,472.78	.00	1,673,387.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,257,797.32	-4,653.85	.00	-1,262,451.17
	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	9,570.76	41.16	.00	9,611.92
	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		-1,950,496.15	-7,690.42	.00	-1,958,186.57
Unsecured					
	Unsecured Current	375,496.31	1,614.64	.00	377,110.95
Total Unsecured		375,496.31	1,614.64	.00	377,110.95
Supplemental					
	Supplemental	73,771.89	272.95	.00	74,044.84
	Secured Defaulted Supplemental	812.83	3.49	.00	816.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		74,584.72	276.44	.00	74,861.16
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		-1,581,551.70	-13,872.06	.00	-1,595,423.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

125.06 CARSON - RP# 1 - 85 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,907,515.79	7,061.51	.00	1,914,577.30
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	10,191.51	43.83	.00	10,235.34
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	1,782,154.97	6,382.64	.00	1,788,537.61
Unsecured				
Unsecured Current	-250,348.63	-1,076.52	.00	-251,425.15
Total Unsecured	-250,348.63	-1,076.52	.00	-251,425.15
Supplemental				
Supplemental	39,840.41	147.40	.00	39,987.81
Secured Defaulted Supplemental	26,570.09	114.25	.00	26,684.34
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	66,410.50	261.65	.00	66,672.15
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	1,415,200.23	-14,124.60	.00	1,401,075.63

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-566,786.54	-2,097.11	.00	-568,883.65
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-412.99	-1.78	.00	-414.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-567,199.53	-2,098.89	.00	-569,298.42
Unsecured					
	Unsecured Current	166,034.63	713.94	.00	166,748.57
Total Unsecured		166,034.63	713.94	.00	166,748.57
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.08 - Adjusted Gross Tax					
Incremental Total		-401,164.90	-1,384.95	.00	-402,549.85

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	985,646.86	3,646.89	.00	989,293.75
	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	15,280.90	346.58	.00	15,627.48
	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		1,068,850.76	3,290.72	.00	1,072,141.48
Unsecured					
	Unsecured Current	184,480.44	4,184.21	.00	188,664.65
Total Unsecured		184,480.44	4,184.21	.00	188,664.65
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		1,312,830.94	5,668.15	.00	1,318,499.09

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,600,835.53	9,623.10	.00	2,610,458.63
	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	25,974.85	111.68	.00	26,086.53
	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		2,816,342.62	9,163.12	.00	2,825,505.74
Unsecured					
	Unsecured Current	-696,096.51	-2,993.22	.00	-699,089.73
Total Unsecured		-696,096.51	-2,993.22	.00	-699,089.73
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		2,279,432.35	7,435.95	.00	2,286,868.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	647,340.40	2,395.16	.00	649,735.56
	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	.00	.00	.00	.00
	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		653,930.47	2,395.16	.00	656,325.63
Unsecured					
	Unsecured Current	12,233.23	52.60	.00	12,285.83
Total Unsecured		12,233.23	52.60	.00	12,285.83
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		674,956.22	2,479.76	.00	677,435.98

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	77,453.43	286.58	.00	77,740.01
	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		77,453.43	286.58	.00	77,740.01
Unsecured					
	Unsecured Current	-9,259.37	-39.82	.00	-9,299.19
Total Unsecured		-9,259.37	-39.82	.00	-9,299.19
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.03 - Adjusted Gross Tax					
Incremental Total		68,194.06	246.76	.00	68,440.82

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	763,386.08	2,824.53	.00	766,210.61
	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		764,970.77	2,824.53	.00	767,795.30
Unsecured					
	Unsecured Current	270,743.13	1,164.20	.00	271,907.33
Total Unsecured		270,743.13	1,164.20	.00	271,907.33
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	941,150.79	2,598.72	.00	943,749.51

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	374,805.89	1,386.78	.00	376,192.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		374,805.89	1,386.78	.00	376,192.67
Unsecured					
	Unsecured Current	234,022.02	1,006.29	.00	235,028.31
Total Unsecured		234,022.02	1,006.29	.00	235,028.31
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.04 - Adjusted Gross Tax					
Incremental Total		608,827.91	2,393.07	.00	611,220.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,950,361.76	22,016.33	.00	5,972,378.09
	Secured Unitary	5,788.55	.00	.00	5,788.55
	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		5,911,932.42	21,826.21	.00	5,933,758.63
Unsecured					
	Unsecured Current	-55,122.44	-237.03	.00	-55,359.47
Total Unsecured		-55,122.44	-237.03	.00	-55,359.47
Supplemental					
	Supplemental	272,428.91	1,008.00	.00	273,436.91
	Secured Defaulted Supplemental	23,982.98	103.13	.00	24,086.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		296,411.89	1,111.13	.00	297,523.02
Miscellaneous					
	Miscellaneous Payments	-252,152.68	-6,415.89	.00	-258,568.57
Total Miscellaneous		-252,152.68	-6,415.89	.00	-258,568.57
131.06 - Adjusted Gross Tax					
Incremental Total		5,901,069.19	16,284.42	.00	5,917,353.61

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,182,137.00	4,373.92	.00	1,186,510.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-222,552.49	-956.98	.00	-223,509.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		959,584.51	3,416.94	.00	963,001.45
Unsecured					
	Unsecured Current	-497,644.49	-2,139.88	.00	-499,784.37
Total Unsecured		-497,644.49	-2,139.88	.00	-499,784.37
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.06 - Adjusted Gross Tax					
Incremental Total		461,940.02	1,277.06	.00	463,217.08

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	124,870.21	56,857.40	.00	181,727.61
	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	42,499.05	19,376.67	.00	61,875.72
	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		165,190.66	74,321.28	.00	239,511.94
Unsecured					
	Unsecured Current	-19,750.83	-9,005.04	.00	-28,755.87
Total Unsecured		-19,750.83	-9,005.04	.00	-28,755.87
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	6,498.49	2,985.67	.00	9,484.16
Total Miscellaneous		6,498.49	2,985.67	.00	9,484.16
132.02 - Adjusted Gross Tax					
Incremental Total		157,502.43	70,844.54	.00	228,346.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

132.04 COMPTON - WALNUT INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,937,212.67	1,337,407.31	.00	4,274,619.98
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	38,659.81	17,626.29	.00	56,286.10
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	2,938,873.57	1,219,142.41	.00	4,158,015.98
Unsecured				
Unsecured Current	-144,388.99	-65,831.55	.00	-210,220.54
Total Unsecured	-144,388.99	-65,831.55	.00	-210,220.54
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	-35,896.01	-17,904.56	.00	-53,800.57
Total Miscellaneous	-35,896.01	-17,904.56	.00	-53,800.57
132.04 - Adjusted Gross Tax				
Incremental Total	2,850,704.61	1,177,349.68	.00	4,028,054.29

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	395,770.86	180,207.15	.00	575,978.01
	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	95,049.93	43,336.31	.00	138,386.24
	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		535,437.39	222,602.44	.00	758,039.83
Unsecured					
	Unsecured Current	-20,636.90	-9,409.03	.00	-30,045.93
Total Unsecured		-20,636.90	-9,409.03	.00	-30,045.93
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	-17,093.23	-9,306.33	.00	-26,399.56
Total Miscellaneous		-17,093.23	-9,306.33	.00	-26,399.56
132.05 - Adjusted Gross Tax					
	Incremental Total	517,529.18	212,918.83	.00	730,448.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

136.06 COVINA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,621,482.29	5,999.48	.00	1,627,481.77
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	59,975.42	257.91	.00	60,233.33
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	1,674,776.60	5,956.40	.00	1,680,733.00
Unsecured				
Unsecured Current	46,718.81	200.89	.00	46,919.70
Total Unsecured	46,718.81	200.89	.00	46,919.70
Supplemental				
Supplemental	18,220.73	67.42	.00	18,288.15
Secured Defaulted Supplemental	8,252.12	35.48	.00	8,287.60
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	26,472.85	102.90	.00	26,575.75
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	1,748,036.44	6,024.94	.00	1,754,061.38

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,038,699.28	14,961.73	.00	4,053,661.01
	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	40,346.76	173.50	.00	40,520.26
	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		3,655,002.01	12,951.70	.00	3,667,953.71
Unsecured					
	Unsecured Current	789,889.77	3,396.53	.00	793,286.30
Total Unsecured		789,889.77	3,396.53	.00	793,286.30
Supplemental					
	Supplemental	-72,148.23	-268.38	.00	-72,416.61
	Secured Defaulted Supplemental	13,079.69	56.24	.00	13,135.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-59,068.54	-212.14	.00	-59,280.68
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		4,282,221.86	9,893.55	.00	4,292,115.41

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,273,417.75	8,411.64	.00	2,281,829.39
	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	147,030.04	632.23	.00	147,662.27
	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		2,296,481.11	8,353.28	.00	2,304,834.39
Unsecured					
	Unsecured Current	-24,629.08	-105.91	.00	-24,734.99
Total Unsecured		-24,629.08	-105.91	.00	-24,734.99
Supplemental					
	Supplemental	72,536.50	268.38	.00	72,804.88
	Secured Defaulted Supplemental	28,801.89	123.84	.00	28,925.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		101,338.39	392.22	.00	101,730.61
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		2,465,675.48	8,895.24	.00	2,474,570.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,022,923.77	18,584.81	.00	5,041,508.58
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	60,962.21	262.13	.00	61,224.34
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	5,318,463.40	18,643.34	.00	5,337,106.74
Unsecured				
Unsecured Current	-20,551.99	-88.38	.00	-20,640.37
Total Unsecured	-20,551.99	-88.38	.00	-20,640.37
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	5,840,396.51	7,132.54	.00	5,847,529.05

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	252,953.21	936.82	.00	253,890.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,160.83	-103.89	.00	-24,264.72
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		228,792.38	832.93	.00	229,625.31
Unsecured					
	Unsecured Current	-854.56	-3.67	.00	-858.23
Total Unsecured		-854.56	-3.67	.00	-858.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
140.07 - Adjusted Gross Tax					
Incremental Total		227,937.82	829.26	.00	228,767.08

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,220,965.30	8,217.56	.00	2,229,182.86
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	44,436.46	191.06	.00	44,627.52
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	2,317,183.28	8,140.02	.00	2,325,323.30
Unsecured				
Unsecured Current	118,223.82	508.37	.00	118,732.19
Total Unsecured	118,223.82	508.37	.00	118,732.19
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	2,579,233.64	9,822.40	.00	2,589,056.04

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,564,040.42	20,586.96	.00	5,584,627.38
Secured Unitary	255,561.43	.00	.00	255,561.43
Secured PY Refund Non-Unitary	-194,397.45	-835.92	.00	-195,233.37
Secured PY Refund Unitary	-439.29	.00	.00	-439.29
Secured Defaulted Non-Unitary	140,589.66	604.55	.00	141,194.21
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	5,765,466.95	20,355.59	.00	5,785,822.54
Unsecured				
Unsecured Current	-40,113.78	-172.48	.00	-40,286.26
Total Unsecured	-40,113.78	-172.48	.00	-40,286.26
Supplemental				
Supplemental	372,331.97	1,377.62	.00	373,709.59
Secured Defaulted Supplemental	22,098.89	95.04	.00	22,193.93
Secured Defaulted Supplemental PY	-109.66	-.47	.00	-110.13
Total Supplemental	394,321.20	1,472.19	.00	395,793.39
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	6,262,390.73	23,075.13	.00	6,285,465.86

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

143.02 DOWNEY - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-143,326.58	-562.23	.00	-143,888.81
Secured Unitary	65,524.85	.00	.00	65,524.85
Secured PY Refund Non-Unitary	-7,461.92	-33.13	.00	-7,495.05
Secured PY Refund Unitary	-154.07	.00	.00	-154.07
Secured Defaulted Non-Unitary	-1,194.35	-4.91	.00	-1,199.26
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	-86,587.12	-600.27	.00	-87,187.40
Unsecured				
Unsecured Current	24,916.01	107.24	.00	25,023.24
Total Unsecured	24,916.01	107.24	.00	25,023.24
Supplemental				
Supplemental	10,656.32	41.10	.00	10,697.43
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	10,656.32	41.10	.00	10,697.43
Miscellaneous				
Miscellaneous Payments	-2,969.00	-197.18	.00	-3,166.19
Total Miscellaneous	-2,969.00	-197.18	.00	-3,166.19
143.02 - Adjusted Gross Tax				
Incremental Total	-53,983.80	-649.12	.00	-54,632.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	499,903.62	76,831.64	.00	576,735.26
	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	82,775.70	.00	621,705.19
Unsecured					
	Unsecured Current	-14,367.63	-2,216.93	.00	-16,584.56
Total Unsecured		-14,367.63	-2,216.93	.00	-16,584.56
Supplemental					
	Supplemental	17,747.93	2,727.88	.00	20,475.81
	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		19,690.61	3,027.63	.00	22,718.24
Miscellaneous					
	Miscellaneous Payments	-10,248.08	-1,982.01	.00	-12,230.09
Total Miscellaneous		-10,248.08	-1,982.01	.00	-12,230.09
144.15 - Adjusted Gross Tax					
	Incremental Total	534,004.39	81,604.39	.00	615,608.78

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	160,432.97	593.60	.00	161,026.57
	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		163,861.32	593.60	.00	164,454.92
Unsecured					
	Unsecured Current	-88,268.44	-379.55	.00	-88,647.99
Total Unsecured		-88,268.44	-379.55	.00	-88,647.99
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		75,326.39	629.59	.00	75,955.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	465,801.24	1,723.47	.00	467,524.71
	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	5,317.65	22.87	.00	5,340.52
	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		478,370.82	1,741.58	.00	480,112.40
Unsecured					
	Unsecured Current	2,527.26	10.88	.00	2,538.14
Total Unsecured		2,527.26	10.88	.00	2,538.14
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		519,614.99	1,894.72	.00	521,509.71

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,178.79	218.96	.00	59,397.75
	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	2,773.31	11.93	.00	2,785.24
	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		63,161.41	230.89	.00	63,392.30
Unsecured					
	Unsecured Current	17,253.44	74.19	.00	17,327.63
Total Unsecured		17,253.44	74.19	.00	17,327.63
Supplemental					
	Supplemental	-428.53	-1.59	.00	-430.12
	Secured Defaulted Supplemental	2,262.58	9.72	.00	2,272.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,834.05	8.13	.00	1,842.18
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		86,383.89	241.36	.00	86,625.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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	-45,585.27	-196.01	.00	-45,781.28
Total Unsecured	-45,585.27	-196.01	.00	-45,781.28
Supplemental				
Supplemental	109,308.66	404.45	.00	109,713.11
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	109,308.66	404.45	.00	109,713.11
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	182,945.16	608.65	.00	183,553.81

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

145.13 DUARTE - MERGED R.P.

		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
145.13 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

156.02 GLENDALE - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	10,784,084.56	39,901.11	.00	10,823,985.67
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	235,143.47	1,011.12	.00	236,154.59
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	9,835,210.24	34,512.82	.00	9,869,723.06
Unsecured				
Unsecured Current	27,074.79	116.42	.00	27,191.21
Total Unsecured	27,074.79	116.42	.00	27,191.21
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	10,263,726.28	33,967.48	.00	10,297,693.76

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

160.04 GLENDORA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,642,195.16	6,076.10	.00	1,648,271.26
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	66,892.65	287.64	.00	67,180.29
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	1,709,602.04	6,303.54	.00	1,715,905.58
Unsecured				
Unsecured Current	210,800.27	906.45	.00	211,706.72
Total Unsecured	210,800.27	906.45	.00	211,706.72
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	1,867,782.06	4,783.86	.00	1,872,565.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	181,379.56	671.10	.00	182,050.66
	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		183,145.51	671.10	.00	183,816.61
Unsecured					
	Unsecured Current	9,085.06	39.07	.00	9,124.13
Total Unsecured		9,085.06	39.07	.00	9,124.13
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		169,844.01	-3,078.03	.00	166,765.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

160.09 GLENDORA - PROJECT # 1/76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	90,253.08	333.92	.00	90,587.00
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	301.81	1.30	.00	303.11
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	106,248.30	335.22	.00	106,583.52
Unsecured				
Unsecured Current	9,505.45	40.89	.00	9,546.34
Total Unsecured	9,505.45	40.89	.00	9,546.34
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	133,481.83	442.84	.00	133,924.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,772,933.44	6,629.26	.00	1,779,562.70
	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	171,855.44	738.96	.00	172,594.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-.07	.00	.00	-.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,905,859.14	7,194.73	.00	1,913,053.87
Unsecured					
	Unsecured Current	70,759.78	304.28	.00	71,064.06
Total Unsecured		70,759.78	304.28	.00	71,064.06
Supplemental					
	Supplemental	33,922.83	125.32	.00	34,048.15
	Secured Defaulted Supplemental	20,208.45	86.91	.00	20,295.36
	Secured Defaulted Supplemental PY	-643.70	-2.77	.00	-646.47
Total Supplemental		53,487.58	209.46	.00	53,697.04
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		2,070,759.80	8,645.30	.00	2,079,405.10

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	8,570,912.89	6,781,092.90	.00	15,352,005.79
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	32,297.94	25,573.45	.00	57,871.39
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	8,432,101.58	6,380,377.57	.00	14,812,479.15
Unsecured				
Unsecured Current	2,147,997.28	1,700,784.24	.00	3,848,781.52
Total Unsecured	2,147,997.28	1,700,784.24	.00	3,848,781.52
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	9,541,223.70	7,207,883.65	.00	16,749,107.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,076,612.20	3,225,415.57	.00	7,302,027.77
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	188,809.61	149,499.43	.00	338,309.04
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	4,170,187.28	3,262,865.27	.00	7,433,052.55
Unsecured				
Unsecured Current	1,038,135.34	821,995.60	.00	1,860,130.94
Total Unsecured	1,038,135.34	821,995.60	.00	1,860,130.94
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	5,122,770.62	4,013,836.33	.00	9,136,606.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,103,210.67	872,860.29	.00	1,976,070.96
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	6,511.65	5,155.93	.00	11,667.58
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	1,147,331.33	867,104.64	.00	2,014,435.97
Unsecured				
Unsecured Current	378,719.14	299,869.82	.00	678,588.96
Total Unsecured	378,719.14	299,869.82	.00	678,588.96
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	1,417,321.75	1,072,813.19	.00	2,490,134.94

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

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

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	380,901.44	57,385.86	.00	438,287.30
	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	59,005.29	8,925.04	.00	67,930.33
	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		611,706.88	64,649.09	.00	676,355.97
Unsecured					
	Unsecured Current	17,018.01	2,574.11	.00	19,592.12
Total Unsecured		17,018.01	2,574.11	.00	19,592.12
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		667,014.84	73,923.74	.00	740,938.58

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-99,433.02	-14,980.38	.00	-114,413.40
	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	.00	.00	.00	.00
	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		-177,866.44	-27,243.30	.00	-205,109.74
Unsecured					
	Unsecured Current	-120,016.17	-18,153.41	.00	-138,169.58
Total Unsecured		-120,016.17	-18,153.41	.00	-138,169.58
Supplemental					
	Supplemental	-5,207.09	-784.50	.00	-5,991.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-5,207.09	-784.50	.00	-5,991.59
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		-300,425.32	-45,529.60	.00	-345,954.92

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-65,935.79	-9,933.75	.00	-75,869.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-81,072.89	-12,262.92	.00	-93,335.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-147,008.68	-22,196.67	.00	-169,205.35
Unsecured					
	Unsecured Current	-55,228.66	-8,353.78	.00	-63,582.44
Total Unsecured		-55,228.66	-8,353.78	.00	-63,582.44
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.03 - Adjusted Gross Tax					
Incremental Total		-202,237.34	-30,550.45	.00	-232,787.79

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	231,564.63	34,887.06	.00	266,451.69
	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	14,112.79	2,134.67	.00	16,247.46
	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		253,371.50	36,600.09	.00	289,971.59
Unsecured					
	Unsecured Current	-106,560.41	-16,118.12	.00	-122,678.53
Total Unsecured		-106,560.41	-16,118.12	.00	-122,678.53
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		138,326.69	19,126.56	.00	157,453.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	675,087.09	101,707.27	.00	776,794.36
	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	97,971.81	14,819.04	.00	112,790.85
	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		841,020.80	115,722.03	.00	956,742.83
Unsecured					
	Unsecured Current	180,490.22	27,300.59	.00	207,790.81
Total Unsecured		180,490.22	27,300.59	.00	207,790.81
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	997,151.31	139,259.59	.00	1,136,410.90

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	532,155.78	80,173.53	.00	612,329.31
	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	68,094.66	10,299.87	.00	78,394.53
	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		647,548.84	89,461.84	.00	737,010.68
Unsecured					
	Unsecured Current	19,331.67	2,924.06	.00	22,255.73
Total Unsecured		19,331.67	2,924.06	.00	22,255.73
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		663,343.60	91,757.19	.00	755,100.79

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	124,291.97	18,725.58	.00	143,017.55
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,687.66	-1,011.56	.00	-7,699.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		117,604.31	17,714.02	.00	135,318.33
Unsecured					
	Unsecured Current	6,354.92	961.23	.00	7,316.15
Total Unsecured		6,354.92	961.23	.00	7,316.15
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.07 - Adjusted Gross Tax					
Incremental Total		123,959.23	18,675.25	.00	142,634.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	606,804.48	91,419.96	.00	698,224.44
Secured Unitary	447.93	.00	.00	447.93
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	1,099.40	166.30	.00	1,265.70
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	604,341.38	90,979.72	.00	695,321.10
Unsecured				
Unsecured Current	-123,880.66	-18,737.95	.00	-142,618.61
Total Unsecured	-123,880.66	-18,737.95	.00	-142,618.61
Supplemental				
Supplemental	15,845.41	2,387.24	.00	18,232.65
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	15,845.41	2,387.24	.00	18,232.65
Miscellaneous				
Miscellaneous Payments	-14,248.65	-3,489.30	.00	-17,737.95
Total Miscellaneous	-14,248.65	-3,489.30	.00	-17,737.95
176.11 - Adjusted Gross Tax				
Incremental Total	482,057.48	71,139.71	.00	553,197.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,686,544.87	17,340.21	.00	4,703,885.08
	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	65,901.79	283.40	.00	66,185.19
	Secured Defaulted Unitary	148.83	.00	.00	148.83
	Secured Defaulted PY Non-Unitary	-2,732.20	-11.75	.00	-2,743.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,459,334.98	14,918.25	.00	4,474,253.23
Unsecured					
	Unsecured Current	168,462.46	724.41	.00	169,186.87
Total Unsecured		168,462.46	724.41	.00	169,186.87
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		4,498,285.53	5,569.68	.00	4,503,855.21

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	818,593.84	3,071.06	.00	821,664.90
	Secured Unitary	1,010.24	.00	.00	1,010.24
	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		771,919.47	2,866.03	.00	774,785.50
Unsecured					
	Unsecured Current	-29,314.53	-126.05	.00	-29,440.58
Total Unsecured		-29,314.53	-126.05	.00	-29,440.58
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	32,144.86	1,495.82	.00	33,640.68
Total Miscellaneous		32,144.86	1,495.82	.00	33,640.68
179.04 - Adjusted Gross Tax					
Incremental Total		775,066.03	4,236.97	.00	779,303.00

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-59,449.68	-202.20	.00	-59,651.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-60,904.03	-262.38	.00	-61,166.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-120,353.71	-464.58	.00	-120,818.29
Unsecured					
	Unsecured Current	-4,515.97	-19.44	.00	-4,535.41
Total Unsecured		-4,515.97	-19.44	.00	-4,535.41
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
179.04 - Adjusted Gross Tax					
Incremental Total		-124,869.68	-484.02	.00	-125,353.70

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	363,855.17	1,346.26	.00	365,201.43
	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		363,855.17	1,346.26	.00	365,201.43
Unsecured					
	Unsecured Current	51,123.69	219.85	.00	51,343.54
Total Unsecured		51,123.69	219.85	.00	51,343.54
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
180.04 - Adjusted Gross Tax					
Incremental Total		414,978.86	1,566.11	.00	416,544.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-241,322.58	-892.90	.00	-242,215.48
	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		-241,322.58	-892.90	.00	-242,215.48
Unsecured					
	Unsecured Current	496.72	2.14	.00	498.86
Total Unsecured		496.72	2.14	.00	498.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
181.02 - Adjusted Gross Tax					
Incremental Total		-240,825.86	-890.76	.00	-241,716.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,215,674.71	4,497.99	.00	1,220,172.70
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	9,147.76	39.34	.00	9,187.10
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	1,282,737.57	4,499.69	.00	1,287,237.26
Unsecured				
Unsecured Current	341,811.64	1,469.78	.00	343,281.42
Total Unsecured	341,811.64	1,469.78	.00	343,281.42
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	1,630,494.58	5,860.42	.00	1,636,355.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	94,599.38	350.02	.00	94,949.40
	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		82,776.19	293.25	.00	83,069.44
Unsecured					
	Unsecured Current	77,379.29	332.73	.00	77,712.02
Total Unsecured		77,379.29	332.73	.00	77,712.02
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		163,293.84	627.11	.00	163,920.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	978,607.95	3,620.83	.00	982,228.78
	Secured Unitary	5,253.13	.00	.00	5,253.13
	Secured PY Refund Non-Unitary	-4.16	-.02	.00	-4.18
	Secured PY Refund Unitary	-7.95	.00	.00	-7.95
	Secured Defaulted Non-Unitary	66,020.06	283.87	.00	66,303.93
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,049,869.83	3,904.68	.00	1,053,774.51
Unsecured					
	Unsecured Current	-2,334.70	-10.05	.00	-2,344.75
Total Unsecured		-2,334.70	-10.05	.00	-2,344.75
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		1,124,764.71	8,700.72	.00	1,133,465.43

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	407,017.10	1,505.96	.00	408,523.06
	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		393,142.19	1,415.66	.00	394,557.85
Unsecured					
	Unsecured Current	132,790.98	571.00	.00	133,361.98
Total Unsecured		132,790.98	571.00	.00	133,361.98
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-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		524,558.40	1,841.17	.00	526,399.57

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	50,290.20	186.07	.00	50,476.27
	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	5,109.30	21.97	.00	5,131.27
	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		63,791.19	208.04	.00	63,999.23
Unsecured					
	Unsecured Current	2,730.93	11.74	.00	2,742.67
Total Unsecured		2,730.93	11.74	.00	2,742.67
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		63,803.26	-169.54	.00	63,633.72

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-787,850.89	-2,915.05	.00	-790,765.94
	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	36,426.37	156.63	.00	36,583.00
	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		199,938.71	-2,921.71	.00	197,017.00
Unsecured					
	Unsecured Current	1,003,015.10	4,312.97	.00	1,007,328.07
Total Unsecured		1,003,015.10	4,312.97	.00	1,007,328.07
Supplemental					
	Supplemental	-774,331.07	-2,865.02	.00	-777,196.09
	Secured Defaulted Supplemental	12,127.54	52.15	.00	12,179.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-762,203.53	-2,812.87	.00	-765,016.40
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		-461,337.79	-18,181.76	.00	-479,519.55

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-14,616,012.46	-53,815.71	.00	-14,669,828.17
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-342,322.56	-1,471.98	.00	-343,794.54
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-14,958,335.02	-55,287.69	.00	-15,013,622.71
Unsecured					
	Unsecured Current	-1,503,449.81	-6,464.82	.00	-1,509,914.63
Total Unsecured		-1,503,449.81	-6,464.82	.00	-1,509,914.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
184.09 - Adjusted Gross Tax					
Incremental Total		-16,461,784.83	-61,752.51	.00	-16,523,537.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,717,933.63	6,356.35	.00	1,724,289.98
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	42,958.38	184.72	.00	43,143.10
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	1,507,914.38	5,372.45	.00	1,513,286.83
Unsecured				
Unsecured Current	63,191.05	271.72	.00	63,462.77
Total Unsecured	63,191.05	271.72	.00	63,462.77
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	1,733,979.95	6,297.25	.00	1,740,277.20

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	659,399.56	2,439.78	.00	661,839.34
	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	148,240.70	637.43	.00	148,878.13
	Secured Defaulted Unitary	92.26	.00	.00	92.26
	Secured Defaulted PY Non-Unitary	-2,602.19	-11.19	.00	-2,613.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,005,711.77	3,041.43	.00	1,008,753.20
Unsecured					
	Unsecured Current	26,388.34	113.47	.00	26,501.81
Total Unsecured		26,388.34	113.47	.00	26,501.81
Supplemental					
	Supplemental	-5,722.27	-21.18	.00	-5,743.45
	Secured Defaulted Supplemental	10,713.25	46.07	.00	10,759.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,990.98	24.89	.00	5,015.87
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		1,065,366.54	3,256.86	.00	1,068,623.40

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,310,506.83	4,848.87	.00	1,315,355.70
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	632,555.44	2,719.99	.00	635,275.43
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	1,952,503.72	7,568.86	.00	1,960,072.58
Unsecured				
Unsecured Current	633.50	2.72	.00	636.22
Total Unsecured	633.50	2.72	.00	636.22
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	1,933,576.11	3,415.13	.00	1,936,991.24

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	487,828.54	1,804.96	.00	489,633.50
	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	60,374.52	259.60	.00	60,634.12
	Secured Defaulted Unitary	3.13	.00	.00	3.13
	Secured Defaulted PY Non-Unitary	-15,380.98	-66.14	.00	-15,447.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		512,442.45	1,879.09	.00	514,321.54
Unsecured					
	Unsecured Current	-570.64	-2.45	.00	-573.09
Total Unsecured		-570.64	-2.45	.00	-573.09
Supplemental					
	Supplemental	-10,806.88	-40.00	.00	-10,846.88
	Secured Defaulted Supplemental	20,881.28	89.80	.00	20,971.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,074.40	49.80	.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		519,827.04	-825.65	.00	519,001.39

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.08 L.A. CITY - BUNKER HILL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	7,833,436.95	28,983.71	.00	7,862,420.66
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	30,184.38	129.80	.00	30,314.18
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	9,506,702.12	29,110.34	.00	9,535,812.46
Unsecured				
Unsecured Current	988,862.21	4,252.11	.00	993,114.32
Total Unsecured	988,862.21	4,252.11	.00	993,114.32
Supplemental				
Supplemental	-282,400.27	-1,044.88	.00	-283,445.15
Secured Defaulted Supplemental	4,791.76	20.60	.00	4,812.36
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-277,608.51	-1,024.28	.00	-278,632.79
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	10,063,476.76	-13,269.81	.00	10,050,206.95

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-5,695.72	-21.07	.00	-5,716.79
	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		-510.64	-51.71	.00	-562.35
Unsecured					
	Unsecured Current	28,927.93	124.39	.00	29,052.32
Total Unsecured		28,927.93	124.39	.00	29,052.32
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		-17,481.17	-33,979.82	.00	-51,460.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	17,137.45	63.41	.00	17,200.86
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	5,767.94	24.80	.00	5,792.74
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	26,503.17	88.21	.00	26,591.38
Unsecured				
Unsecured Current	5,096.43	21.91	.00	5,118.34
Total Unsecured	5,096.43	21.91	.00	5,118.34
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	24,480.10	-677.63	.00	23,802.47

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.18 L.A. CITY - MONTEREY HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,192,983.62	4,414.04	.00	1,197,397.66
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	63,326.45	272.31	.00	63,598.76
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	1,262,223.75	4,665.14	.00	1,266,888.89
Unsecured				
Unsecured Current	622.22	2.68	.00	624.90
Total Unsecured	622.22	2.68	.00	624.90
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	1,362,833.08	5,175.45	.00	1,368,008.53

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	704,697.56	2,607.38	.00	707,304.94
	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	5,325.19	22.91	.00	5,348.10
	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		720,571.30	2,605.55	.00	723,176.85
Unsecured					
	Unsecured Current	6,988.38	30.05	.00	7,018.43
Total Unsecured		6,988.38	30.05	.00	7,018.43
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		767,422.40	2,729.95	.00	770,152.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,334,165.16	4,936.41	.00	1,339,101.57
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	175,483.95	754.58	.00	176,238.53
Secured Defaulted Unitary	12.27	.00	.00	12.27
Secured Defaulted PY Non-Unitary	-3,348.30	-14.39	.00	-3,362.69
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,492,292.79	5,495.26	.00	1,497,788.05
Unsecured				
Unsecured Current	26,252.37	112.88	.00	26,365.25
Total Unsecured	26,252.37	112.88	.00	26,365.25
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	1,451,594.63	4,394.29	.00	1,455,988.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,133,533.03	4,194.07	.00	1,137,727.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-830,711.58	-3,572.06	.00	-834,283.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		302,821.45	622.01	.00	303,443.46
Unsecured					
	Unsecured Current	95,823.66	412.04	.00	96,235.70
Total Unsecured		95,823.66	412.04	.00	96,235.70
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.10 - Adjusted Gross Tax					
Incremental Total		398,645.11	1,034.05	.00	399,679.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-428,538.43	-1,585.59	.00	-430,124.02
	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		-428,538.43	-1,585.59	.00	-430,124.02
Unsecured					
	Unsecured Current	9,923.01	42.67	.00	9,965.68
Total Unsecured		9,923.01	42.67	.00	9,965.68
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.11 - Adjusted Gross Tax					
Incremental Total		-418,615.42	-1,542.92	.00	-420,158.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-94,307.56	-348.94	.00	-94,656.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-94,307.56	-348.94	.00	-94,656.50
Unsecured					
	Unsecured Current	-29,283.26	-125.92	.00	-29,409.18
Total Unsecured		-29,283.26	-125.92	.00	-29,409.18
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.12 - Adjusted Gross Tax					
Incremental Total		-123,590.82	-474.86	.00	-124,065.68

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	837,980.52	3,100.52	.00	841,081.04
	Secured Unitary	1,041.70	.00	.00	1,041.70
	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		873,276.12	3,247.79	.00	876,523.91
Unsecured					
	Unsecured Current	-98,888.17	-425.22	.00	-99,313.39
Total Unsecured		-98,888.17	-425.22	.00	-99,313.39
Supplemental					
	Supplemental	36,872.54	136.43	.00	37,008.97
	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		46,017.32	175.74	.00	46,193.06
Miscellaneous					
	Miscellaneous Payments	-100,043.93	-2,853.60	.00	-102,897.53
Total Miscellaneous		-100,043.93	-2,853.60	.00	-102,897.53
189.13 - Adjusted Gross Tax					
Incremental Total		720,361.34	144.71	.00	720,506.05

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	428,942.06	1,587.09	.00	430,529.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-44,460.50	-191.18	.00	-44,651.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		384,481.56	1,395.91	.00	385,877.47
Unsecured					
	Unsecured Current	24,087.23	103.58	.00	24,190.81
Total Unsecured		24,087.23	103.58	.00	24,190.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.13 - Adjusted Gross Tax					
Incremental Total		408,568.79	1,499.49	.00	410,068.28

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-4,262,489.87	-15,721.90	.00	-4,278,211.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-490,721.58	-2,110.10	.00	-492,831.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-4,753,211.45	-17,832.00	.00	-4,771,043.45
Unsecured					
	Unsecured Current	3,255,504.63	13,998.67	.00	3,269,503.30
Total Unsecured		3,255,504.63	13,998.67	.00	3,269,503.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.16 - Adjusted Gross Tax					
Incremental Total		-1,497,706.82	-3,833.33	.00	-1,501,540.15

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-3,179,599.81	-11,630.46	.00	-3,191,230.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-401,661.52	-1,727.15	.00	-403,388.67
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-3,581,261.33	-13,357.61	.00	-3,594,618.94
Unsecured					
	Unsecured Current	623,146.78	2,679.53	-12,025.51	613,800.80
Total Unsecured		623,146.78	2,679.53	-12,025.51	613,800.80
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
189.17 - Adjusted Gross Tax					
Incremental Total		-2,958,114.55	-10,678.08	-12,025.51	-2,980,818.14

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	279,539.66	1,034.30	.00	280,573.96
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-21,052.29	-90.52	.00	-21,142.81
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	258,487.37	943.78	.00	259,431.15
Unsecured				
Unsecured Current	-1,615.90	-6.95	.00	-1,622.85
Total Unsecured	-1,615.90	-6.95	.00	-1,622.85
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.18 - Adjusted Gross Tax				
Incremental Total	256,871.47	936.83	.00	257,808.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	110,924.81	410.42	.00	111,335.23
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-9,188.43	-39.51	.00	-9,227.94
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	101,736.38	370.91	.00	102,107.29
Unsecured				
Unsecured Current	14,333.69	61.64	.00	14,395.33
Total Unsecured	14,333.69	61.64	.00	14,395.33
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.19 - Adjusted Gross Tax				
Incremental Total	116,070.07	432.55	.00	116,502.62

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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
Year End Adjusted Gross TI Collections by CRA

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,422,942.60	49,664.88	.00	13,472,607.48
	Secured Unitary	15,189.76	.00	.00	15,189.76
	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		14,462,766.40	54,070.88	.00	14,516,837.28
Unsecured					
	Unsecured Current	-520,131.47	-2,236.57	.00	-522,368.04
Total Unsecured		-520,131.47	-2,236.57	.00	-522,368.04
Supplemental					
	Supplemental	90,012.54	333.04	.00	90,345.58
	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		307,947.66	1,270.14	.00	309,217.80
Miscellaneous					
	Miscellaneous Payments	-1,075,731.74	-22,030.47	.00	-1,097,762.21
Total Miscellaneous		-1,075,731.74	-22,030.47	.00	-1,097,762.21
190.01 - Adjusted Gross Tax					
	Incremental Total	13,174,850.85	31,073.98	.00	13,205,924.83

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-303,420.01	-1,122.66	.00	-304,542.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-527,793.63	-2,269.51	.00	-530,063.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-831,213.64	-3,392.17	.00	-834,605.81
Unsecured					
	Unsecured Current	-209,963.17	-902.85	.00	-210,866.02
Total Unsecured		-209,963.17	-902.85	.00	-210,866.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.01 - Adjusted Gross Tax					
Incremental Total		-1,041,176.81	-4,295.02	.00	-1,045,471.83

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	78,123.79	289.05	.00	78,412.84
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-59,727.16	-256.83	.00	-59,983.99
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	18,396.63	32.22	.00	18,428.85
Unsecured				
Unsecured Current	76,174.24	327.55	.00	76,501.79
Total Unsecured	76,174.24	327.55	.00	76,501.79
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
190.02 - Adjusted Gross Tax				
Incremental Total	94,570.87	359.77	.00	94,930.64

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	957,689.94	3,543.45	.00	961,233.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-41,106.31	-176.76	.00	-41,283.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		916,583.63	3,366.69	.00	919,950.32
Unsecured					
	Unsecured Current	-77,901.01	-334.97	.00	-78,235.98
Total Unsecured		-77,901.01	-334.97	.00	-78,235.98
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.04 - Adjusted Gross Tax					
Incremental Total		838,682.62	3,031.72	.00	841,714.34

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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	-269,862.38	-1,160.41	.00	-271,022.79
Total Unsecured	-269,862.38	-1,160.41	.00	-271,022.79
Supplemental				
Supplemental	20,707.72	76.62	.00	20,784.34
Secured Defaulted Supplemental	39,014.13	167.75	.00	39,181.88
Secured Defaulted Supplemental PY	-164.05	-.71	.00	-164.76
Total Supplemental	59,557.80	243.66	.00	59,801.46
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	5,537,843.71	12,484.98	.00	5,550,328.69

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,726,239.75	-6,387.08	.00	-1,732,626.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-1,726,239.75	-6,387.08	.00	-1,732,626.83
Unsecured					
	Unsecured Current	-683,842.81	-2,940.52	.00	-686,783.33
Total Unsecured		-683,842.81	-2,940.52	.00	-686,783.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.06 - Adjusted Gross Tax					
Incremental Total		-2,410,082.56	-9,327.60	.00	-2,419,410.16

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	208,379.23	26,818.41	.00	235,197.64
	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	1,106.41	143.06	.00	1,249.47
	Secured Defaulted Unitary	1.79	.00	.00	1.79
	Secured Defaulted PY Non-Unitary	-18,816.48	-2,432.98	.00	-21,249.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		171,269.78	21,489.87	.00	192,759.65
Unsecured					
	Unsecured Current	59,677.09	7,716.24	.00	67,393.33
Total Unsecured		59,677.09	7,716.24	.00	67,393.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-182.91	-23.65	.00	-206.56
Total Supplemental		-182.91	-23.65	.00	-206.56
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		256,410.70	33,969.72	.00	290,380.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	63,571.66	8,181.68	.00	71,753.34
	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	5,670.88	733.25	.00	6,404.13
	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		75,777.51	8,885.87	.00	84,663.38
Unsecured					
	Unsecured Current	-6,670.82	-862.53	.00	-7,533.35
Total Unsecured		-6,670.82	-862.53	.00	-7,533.35
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		46,563.74	5,082.45	.00	51,646.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

200.06 LYNWOOD - PROJ.AREA A/89 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-10,129.34	-1,303.65	.00	-11,432.99
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	4,014.53	519.08	.00	4,533.61
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	-11,052.61	-1,608.56	.00	-12,661.17
Unsecured				
Unsecured Current	666.65	86.20	.00	752.85
Total Unsecured	666.65	86.20	.00	752.85
Supplemental				
Supplemental	4,905.30	631.32	.00	5,536.62
Secured Defaulted Supplemental	2,814.65	363.93	.00	3,178.58
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,719.95	995.25	.00	8,715.20
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	-24,144.02	-3,318.09	.00	-27,462.11

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	174,372.73	9,363.82	.00	183,736.55
	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	3,371.09	593.05	.00	3,964.14
	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		178,098.74	9,842.87	.00	187,941.61
Unsecured					
	Unsecured Current	-7,853.43	-1,381.61	.00	-9,235.04
Total Unsecured		-7,853.43	-1,381.61	.00	-9,235.04
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		168,670.37	5,347.95	.00	174,018.32

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

208.04 MAYWOOD - CITYWIDE RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,587,745.04	138,961.91	.00	2,726,706.95
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	177,901.58	.00	2,990,123.65
Unsecured				
Unsecured Current	-118,035.92	-20,765.47	.00	-138,801.39
Total Unsecured	-118,035.92	-20,765.47	.00	-138,801.39
Supplemental				
Supplemental	4,355.98	233.91	.00	4,589.89
Secured Defaulted Supplemental	25,919.03	4,559.80	.00	30,478.83
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	30,275.01	4,793.71	.00	35,068.72
Miscellaneous				
Miscellaneous Payments	-108,484.55	-44,312.33	.00	-152,796.88
Total Miscellaneous	-108,484.55	-44,312.33	.00	-152,796.88
208.04 - Adjusted Gross Tax				
Incremental Total	2,615,976.61	117,617.49	.00	2,733,594.10

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	499,850.09	66,089.69	.00	565,939.78
	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	69,411.82	.00	594,650.83
Unsecured					
	Unsecured Current	-16,831.59	-2,235.55	.00	-19,067.14
Total Unsecured		-16,831.59	-2,235.55	.00	-19,067.14
Supplemental					
	Supplemental	17,639.49	2,332.26	.00	19,971.75
	Secured Defaulted Supplemental	60,243.95	8,001.54	.00	68,245.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		77,883.44	10,333.80	.00	88,217.24
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		600,187.29	80,474.90	.00	680,662.19

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	909,483.51	183,329.14	.00	1,092,812.65
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	45,940.19	9,287.95	.00	55,228.14
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	1,105,034.39	169,427.71	.00	1,274,462.10
Unsecured				
Unsecured Current	56,415.91	11,405.90	.00	67,821.81
Total Unsecured	56,415.91	11,405.90	.00	67,821.81
Supplemental				
Supplemental	-12,833.33	-2,586.88	.00	-15,420.21
Secured Defaulted Supplemental	3,268.99	660.91	.00	3,929.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-9,564.34	-1,925.97	.00	-11,490.31
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	1,152,686.01	177,261.90	.00	1,329,947.91

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

216.07 MONTEBELLO - MONTE HILLS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,184,130.38	242,831.63	.00	1,426,962.01
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	15,036.95	3,040.08	.00	18,077.03
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	1,568,934.27	245,680.40	.00	1,814,614.67
Unsecured				
Unsecured Current	50,388.96	13,473.45	.00	63,862.41
Total Unsecured	50,388.96	13,473.45	.00	63,862.41
Supplemental				
Supplemental	16,581.07	3,342.33	.00	19,923.40
Secured Defaulted Supplemental	12,961.40	2,620.48	.00	15,581.88
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	29,542.47	5,962.81	.00	35,505.28
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	1,669,558.02	267,168.33	.00	1,936,726.35

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	153,901.40	31,022.68	.00	184,924.08
	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	13,367.91	2,702.64	.00	16,070.55
	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		173,539.05	33,564.66	.00	207,103.71
Unsecured					
	Unsecured Current	5,605.21	1,133.23	.00	6,738.44
Total Unsecured		5,605.21	1,133.23	.00	6,738.44
Supplemental					
	Supplemental	4,615.30	930.33	.00	5,545.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,615.30	930.33	.00	5,545.63
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		188,287.61	36,462.51	.00	224,750.12

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	129,339.34	14,058.89	.00	143,398.23
	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	.00	.00	.00	.00
	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		120,949.67	11,875.39	.00	132,825.06
Unsecured					
	Unsecured Current	4,568.04	491.84	.00	5,059.88
Total Unsecured		4,568.04	491.84	.00	5,059.88
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		145,679.67	14,532.60	.00	160,212.27

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	92,492.19	10,092.23	.00	102,584.42
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-20,000.00	-2,183.50	.00	-22,183.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		72,492.19	7,908.73	.00	80,400.92
Unsecured					
	Unsecured Current	7,856.99	850.92	.00	8,707.91
Total Unsecured		7,856.99	850.92	.00	8,707.91
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.04 - Adjusted Gross Tax					
Incremental Total		80,349.18	8,759.65	.00	89,108.83

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,049.04	442.05	.00	4,491.09
	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		4,882.11	442.05	.00	5,324.16
Unsecured					
	Unsecured Current	9,866.79	1,077.20	.00	10,943.99
Total Unsecured		9,866.79	1,077.20	.00	10,943.99
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		11,621.12	1,175.76	.00	12,796.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,650,970.22	180,244.66	.00	1,831,214.88
	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	.00	.00	.00	.00
	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		1,847,667.71	177,916.28	.00	2,025,583.99
Unsecured					
	Unsecured Current	88,446.70	9,656.18	.00	98,102.88
Total Unsecured		88,446.70	9,656.18	.00	98,102.88
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		1,979,528.32	191,497.27	.00	2,171,025.59

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,173,853.97	128,155.50	.00	1,302,009.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,326.98	-2,328.38	.00	-23,655.36
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,152,526.99	125,827.12	.00	1,278,354.11
Unsecured					
	Unsecured Current	124,026.29	13,540.58	.00	137,566.87
Total Unsecured		124,026.29	13,540.58	.00	137,566.87
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.07 - Adjusted Gross Tax					
Incremental Total		1,276,553.28	139,367.70	.00	1,415,920.98

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,205,757.48	-90,561.37	.00	-1,296,318.85
	Secured Unitary	30,205.17	.00	.00	30,205.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-50.38	.00	.00	-50.38
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		-1,175,589.82	-90,561.37	.00	-1,266,151.19
Unsecured					
	Unsecured Current	53,867.16	3,891.91	.00	57,759.07
Total Unsecured		53,867.16	3,891.91	.00	57,759.07
Supplemental					
	Supplemental	8,635.07	-179.56	.00	8,455.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		8,635.07	-179.56	.00	8,455.51
Miscellaneous					
	Miscellaneous Payments	18,598.92	2,091.02	.00	20,689.94
Total Miscellaneous		18,598.92	2,091.02	.00	20,689.94
225.02 - Adjusted Gross Tax					
Incremental Total		-1,094,488.67	-84,758.00	.00	-1,179,246.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,144,524.90	11,906.82	.00	3,156,431.72
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	85,970.15	369.68	.00	86,339.83
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	3,284,175.59	12,076.91	.00	3,296,252.50
Unsecured				
Unsecured Current	355,411.08	1,528.26	.00	356,939.34
Total Unsecured	355,411.08	1,528.26	.00	356,939.34
Supplemental				
Supplemental	78,718.52	281.92	.00	79,000.44
Secured Defaulted Supplemental	14,705.23	63.23	.00	14,768.46
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	93,423.75	345.15	.00	93,768.90
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	3,696,105.18	11,526.81	.00	3,707,631.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-175,458.86	-649.20	.00	-176,108.06
	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		-175,458.86	-649.20	.00	-176,108.06
Unsecured					
	Unsecured Current	352,433.95	1,515.47	.00	353,949.42
Total Unsecured		352,433.95	1,515.47	.00	353,949.42
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
226.08 - Adjusted Gross Tax					
Incremental Total		176,975.09	866.27	.00	177,841.36

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-132,838.91	-491.50	.00	-133,330.41
	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	7,058.48	30.35	.00	7,088.83
	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		-123,999.72	-461.15	.00	-124,460.87
Unsecured					
	Unsecured Current	25,115.20	108.00	.00	25,223.20
Total Unsecured		25,115.20	108.00	.00	25,223.20
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		-94,618.31	-882.22	.00	-95,500.53

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	107,281.77	396.94	.00	107,678.71
	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	1,596.82	6.87	.00	1,603.69
	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		111,655.02	403.81	.00	112,058.83
Unsecured					
	Unsecured Current	17,729.86	76.24	.00	17,806.10
Total Unsecured		17,729.86	76.24	.00	17,806.10
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		158,531.01	587.66	.00	159,118.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	691,907.98	2,560.06	.00	694,468.04
	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	47,500.23	204.25	.00	47,704.48
	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		744,468.74	2,764.31	.00	747,233.05
Unsecured					
	Unsecured Current	3,306.63	14.22	.00	3,320.85
Total Unsecured		3,306.63	14.22	.00	3,320.85
Supplemental					
	Supplemental	11,750.05	43.47	.00	11,793.52
	Secured Defaulted Supplemental	91.50	.39	.00	91.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,841.55	43.86	.00	11,885.41
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		763,781.00	2,760.42	.00	766,541.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,825.97	173.26	.00	46,999.23
	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	1,599.47	6.88	.00	1,606.35
	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		48,882.11	180.14	.00	49,062.25
Unsecured					
	Unsecured Current	-56,211.59	-241.71	.00	-56,453.30
Total Unsecured		-56,211.59	-241.71	.00	-56,453.30
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		2,727.36	-20.06	.00	2,707.30

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	63,673.23	235.59	.00	63,908.82
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	3,744.57	16.10	.00	3,760.67
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	67,916.60	251.16	.00	68,167.76
Unsecured				
Unsecured Current	20,288.96	87.24	.00	20,376.20
Total Unsecured	20,288.96	87.24	.00	20,376.20
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	60,346.50	-921.83	.00	59,424.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

233.06 POMONA - MERGED RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,824,291.65	6,739.58	.00	1,831,031.23
Secured Unitary	2,062.13	.00	.00	2,062.13
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	1,843,805.07	6,814.63	.00	1,850,619.70
Unsecured				
Unsecured Current	-66,676.01	-286.71	.00	-66,962.72
Total Unsecured	-66,676.01	-286.71	.00	-66,962.72
Supplemental				
Supplemental	41,311.98	152.86	.00	41,464.84
Secured Defaulted Supplemental	1,271.30	5.46	.00	1,276.76
Secured Defaulted Supplemental PY	-89.74	-.38	.00	-90.12
Total Supplemental	42,493.54	157.94	.00	42,651.48
Miscellaneous				
Miscellaneous Payments	-47,700.32	-199.48	.00	-47,899.80
Total Miscellaneous	-47,700.32	-199.48	.00	-47,899.80
233.06 - Adjusted Gross Tax				
Incremental Total	1,771,922.28	6,486.38	.00	1,778,408.66

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

237.02 ROSEMEAD - PROJ. A-1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,700,459.66	6,289.56	.00	1,706,749.22
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	79,028.99	339.82	.00	79,368.81
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	2,932,033.14	6,543.21	.00	2,938,576.35
Unsecured				
Unsecured Current	86,437.27	371.68	.00	86,808.95
Total Unsecured	86,437.27	371.68	.00	86,808.95
Supplemental				
Supplemental	24,186.37	89.50	.00	24,275.87
Secured Defaulted Supplemental	8,739.83	37.59	.00	8,777.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	32,926.20	127.09	.00	33,053.29
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	3,073,763.68	7,091.82	.00	3,080,855.50

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,826.92	14,057.27	.00	62,884.19
	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	20,131.70	5,808.00	.00	25,939.70
	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		68,745.31	19,454.23	.00	88,199.54
Unsecured					
	Unsecured Current	16,377.43	4,724.88	.00	21,102.31
Total Unsecured		16,377.43	4,724.88	.00	21,102.31
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		78,317.41	22,256.59	.00	100,574.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	58,842.87	16,940.87	.00	75,783.74
	Secured Unitary	94,500.10	.00	.00	94,500.10
	Secured PY Refund Non-Unitary	-2,598.02	-749.53	.00	-3,347.55
	Secured PY Refund Unitary	-165.54	.00	.00	-165.54
	Secured Defaulted Non-Unitary	895.34	258.31	.00	1,153.65
	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		151,517.02	16,449.65	.00	167,966.67
Unsecured					
	Unsecured Current	8,786.91	2,535.02	.00	11,321.93
Total Unsecured		8,786.91	2,535.02	.00	11,321.93
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		172,742.23	22,256.90	.00	194,999.13

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	287,202.41	82,685.58	.00	369,887.99
	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	28,912.32	8,341.22	.00	37,253.54
	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		314,968.52	87,756.23	.00	402,724.75
Unsecured					
	Unsecured Current	-19,674.38	-5,676.06	.00	-25,350.44
Total Unsecured		-19,674.38	-5,676.06	.00	-25,350.44
Supplemental					
	Supplemental	6,345.75	1,826.94	.00	8,172.69
	Secured Defaulted Supplemental	19,901.28	5,741.52	.00	25,642.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		26,247.03	7,568.46	.00	33,815.49
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		316,074.31	88,006.34	.00	404,080.65

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	149,617.04	43,074.76	.00	192,691.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-39,148.08	-11,294.23	.00	-50,442.31
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		110,468.96	31,780.53	.00	142,249.49
Unsecured					
	Unsecured Current	-42,011.38	-12,120.29	.00	-54,131.67
Total Unsecured		-42,011.38	-12,120.29	.00	-54,131.67
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.07 - Adjusted Gross Tax					
Incremental Total		68,457.58	19,660.24	.00	88,117.82

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	504,481.08	1,866.58	.00	506,347.66
	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	13,453.28	57.85	.00	13,511.13
	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		519,457.33	1,887.20	.00	521,344.53
Unsecured					
	Unsecured Current	-1,747.50	-7.51	.00	-1,755.01
Total Unsecured		-1,747.50	-7.51	.00	-1,755.01
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		553,342.20	2,590.68	.00	555,932.88

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	440,257.10	1,628.96	.00	441,886.06
	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	15,557.61	66.90	.00	15,624.51
	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		452,453.95	1,656.23	.00	454,110.18
Unsecured					
	Unsecured Current	72,550.69	311.97	.00	72,862.66
Total Unsecured		72,550.69	311.97	.00	72,862.66
Supplemental					
	Supplemental	-3,045.84	-11.27	.00	-3,057.11
	Secured Defaulted Supplemental	10,720.57	46.10	.00	10,766.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,674.73	34.83	.00	7,709.56
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		526,301.87	1,934.60	.00	528,236.47

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-119,804.19	-443.27	.00	-120,247.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-1,962.62	-8.43	.00	-1,971.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-121,766.81	-451.70	.00	-122,218.51
Unsecured					
	Unsecured Current	12,542.82	53.94	.00	12,596.76
Total Unsecured		12,542.82	53.94	.00	12,596.76
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
241.06 - Adjusted Gross Tax					
Incremental Total		-109,223.99	-397.76	.00	-109,621.75

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-124,739.35	-7,607.04	.00	-132,346.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-217,836.35	-13,233.56	.00	-231,069.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-342,575.70	-20,840.60	.00	-363,416.30
Unsecured					
	Unsecured Current	-74,981.95	-4,555.16	.00	-79,537.11
Total Unsecured		-74,981.95	-4,555.16	.00	-79,537.11
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
249.03 - Adjusted Gross Tax					
Incremental Total		-417,557.65	-25,395.76	.00	-442,953.41

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,433.18	238.40	.00	64,671.58
	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	724.61	3.12	.00	727.73
	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		69,112.12	241.52	.00	69,353.64
Unsecured					
	Unsecured Current	-1,021.95	-4.39	.00	-1,026.34
Total Unsecured		-1,021.95	-4.39	.00	-1,026.34
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		83,712.02	294.99	.00	84,007.01

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	794,172.29	2,938.45	.00	797,110.74
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	13,056.44	56.14	.00	13,112.58
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	735,019.39	2,626.71	.00	737,646.10
Unsecured				
Unsecured Current	-153,925.85	-661.88	.00	-154,587.73
Total Unsecured	-153,925.85	-661.88	.00	-154,587.73
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	213,426.33	-61,554.31	.00	151,872.02

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,610,206.09	9,657.76	.00	2,619,863.85
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	70,221.36	301.96	.00	70,523.32
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	2,638,482.52	9,493.32	.00	2,647,975.84
Unsecured				
Unsecured Current	502,333.97	2,160.04	.00	504,494.01
Total Unsecured	502,333.97	2,160.04	.00	504,494.01
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	2,922,724.77	9,100.59	.00	2,931,825.36

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,885,961.90	10,678.06	.00	2,896,639.96
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	29,198.55	125.55	.00	29,324.10
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	2,711,489.48	9,648.94	.00	2,721,138.42
Unsecured				
Unsecured Current	213,744.38	919.09	.00	214,663.47
Total Unsecured	213,744.38	919.09	.00	214,663.47
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	3,055,407.81	16,332.05	.00	3,071,739.86

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	520,341.25	1,925.26	.00	522,266.51
	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		525,389.21	1,925.26	.00	527,314.47
Unsecured					
	Unsecured Current	307,145.11	2,251.06	.00	309,396.17
Total Unsecured		307,145.11	2,251.06	.00	309,396.17
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		898,306.12	4,419.13	.00	902,725.25

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

252.03 SANTA MONICA - EQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	22,011,595.56	81,442.89	.00	22,093,038.45
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-1,055,728.63	-7,737.43	.00	-1,063,466.06
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,955,866.93	73,705.46	.00	21,029,572.39
Unsecured				
Unsecured Current	1,006,016.53	7,373.10	.00	1,013,389.63
Total Unsecured	1,006,016.53	7,373.10	.00	1,013,389.63
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax				
Incremental Total	21,961,883.46	81,078.56	.00	22,042,962.02

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	403,281.63	33,381.22	.00	436,662.85
	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	9,917.24	258.22	.00	10,175.46
	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		417,651.56	30,328.63	.00	447,980.19
Unsecured					
	Unsecured Current	-6,476.80	-116.58	.00	-6,593.38
Total Unsecured		-6,476.80	-116.58	.00	-6,593.38
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		446,665.51	34,119.41	.00	480,784.92

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

260.02 SIGNAL HILL - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,614,206.47	13,372.56	.00	3,627,579.03
Secured Unitary	64,432.57	.00	.00	64,432.57
Secured PY Refund Non-Unitary	-21,101.09	-90.73	.00	-21,191.82
Secured PY Refund Unitary	-107.78	.00	.00	-107.78
Secured Defaulted Non-Unitary	193,099.45	830.33	.00	193,929.78
Secured Defaulted Unitary	27.51	.00	.00	27.51
Secured Defaulted PY Non-Unitary	-5.87	-.03	.00	-5.90
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,850,551.26	14,112.13	.00	3,864,663.39
Unsecured				
Unsecured Current	302,606.62	1,301.20	.00	303,907.82
Total Unsecured	302,606.62	1,301.20	.00	303,907.82
Supplemental				
Supplemental	89,556.46	331.36	.00	89,887.82
Secured Defaulted Supplemental	17,581.68	75.59	.00	17,657.27
Secured Defaulted Supplemental PY	-77.88	-.33	.00	-78.21
Total Supplemental	107,060.26	406.62	.00	107,466.88
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	4,187,711.00	15,149.97	.00	4,202,860.97

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,957,805.24	30,831.81	.00	3,988,637.05
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	31,106.36	.00	4,056,821.44
Unsecured				
Unsecured Current	-35,103.95	-150.95	.00	-35,254.90
Total Unsecured	-35,103.95	-150.95	.00	-35,254.90
Supplemental				
Supplemental	265,438.98	3,074.54	.00	268,513.52
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	266,246.18	3,078.02	.00	269,324.20
Miscellaneous				
Miscellaneous Payments	-105,331.75	-632.79	.00	-105,964.54
Total Miscellaneous	-105,331.75	-632.79	.00	-105,964.54
262.04 - Adjusted Gross Tax				
Incremental Total	4,151,525.56	33,400.64	.00	4,184,926.20

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	481,086.62	2,149.26	.00	483,235.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,751.98	-46.23	.00	-10,798.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		470,334.64	2,103.03	.00	472,437.67
Unsecured					
	Unsecured Current	-115,063.58	-494.77	.00	-115,558.35
Total Unsecured		-115,063.58	-494.77	.00	-115,558.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
262.04 - Adjusted Gross Tax					
Incremental Total		355,271.06	1,608.26	.00	356,879.32

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,411,575.08	9,026.13	.00	2,420,601.21
	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	162,429.81	698.46	.00	163,128.27
	Secured Defaulted Unitary	47.25	.00	.00	47.25
	Secured Defaulted PY Non-Unitary	-630.93	-2.72	.00	-633.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,575,551.93	9,269.36	.00	2,584,821.29
Unsecured					
	Unsecured Current	22,289.08	95.85	.00	22,384.93
Total Unsecured		22,289.08	95.85	.00	22,384.93
Supplemental					
	Supplemental	28,984.31	106.34	.00	29,090.65
	Secured Defaulted Supplemental	11,317.74	48.67	.00	11,366.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		40,302.05	155.01	.00	40,457.06
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		2,477,436.68	1,036.74	.00	2,478,473.42

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	94,471.48	349.55	.00	94,821.03
	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		94,471.48	349.55	.00	94,821.03
Unsecured					
	Unsecured Current	6,847.65	29.44	.00	6,877.09
Total Unsecured		6,847.65	29.44	.00	6,877.09
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
264.04 - Adjusted Gross Tax					
Incremental Total		101,319.13	378.99	.00	101,698.12

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	219,996.79	813.98	.00	220,810.77
	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	104,317.57	448.56	.00	104,766.13
	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		331,592.82	1,262.54	.00	332,855.36
Unsecured					
	Unsecured Current	27,800.03	119.54	.00	27,919.57
Total Unsecured		27,800.03	119.54	.00	27,919.57
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		348,245.97	1,358.51	.00	349,604.48

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,622,784.72	6,004.30	.00	1,628,789.02
	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		1,423,866.19	5,000.04	.00	1,428,866.23
Unsecured					
	Unsecured Current	125,289.42	538.74	.00	125,828.16
Total Unsecured		125,289.42	538.74	.00	125,828.16
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		1,614,492.12	5,581.87	.00	1,620,073.99

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,072,168.58	3,967.02	.00	1,076,135.60
Secured Unitary	8,013.62	.00	.00	8,013.62
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	9,086.75	39.07	.00	9,125.82
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	1,085,549.38	3,990.14	.00	1,089,539.52
Unsecured				
Unsecured Current	-23,545.80	-101.25	.00	-23,647.05
Total Unsecured	-23,545.80	-101.25	.00	-23,647.05
Supplemental				
Supplemental	65,593.10	242.69	.00	65,835.79
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	65,593.10	242.69	.00	65,835.79
Miscellaneous				
Miscellaneous Payments	-104,688.70	-541.56	.00	-105,230.26
Total Miscellaneous	-104,688.70	-541.56	.00	-105,230.26
280.04 - Adjusted Gross Tax				
Incremental Total	1,022,907.98	3,590.02	.00	1,026,498.00

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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	2,108.54	9.07	.00	2,117.61
Secured Defaulted Unitary	.89	.00	.00	.89
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,050,624.56	24,334.68	.00	2,074,959.24
Unsecured				
Unsecured Current	141,574.90	609.73	.00	142,184.63
Total Unsecured	141,574.90	609.73	.00	142,184.63
Supplemental				
Supplemental	18,141.36	66.90	.00	18,208.26
Secured Defaulted Supplemental	1,669.35	7.18	.00	1,676.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,810.71	74.08	.00	19,884.79
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	2,175,429.51	21,492.22	.00	2,196,921.73

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-138,843.64	-537.16	.00	-139,380.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-138,843.64	-537.16	.00	-139,380.80
Unsecured					
	Unsecured Current	-16,683.46	-180.41	.00	-16,863.87
Total Unsecured		-16,683.46	-180.41	.00	-16,863.87
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	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
280.08 - Adjusted Gross Tax					
Incremental Total		-155,527.10	-717.57	.00	-156,244.67

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 2

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,379,797.49	5,105.25	.00	1,384,902.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-142,195.07	-611.44	.00	-142,806.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,237,602.42	4,493.81	.00	1,242,096.23
Unsecured					
	Unsecured Current	9,741.05	41.89	.00	9,782.94
Total Unsecured		9,741.05	41.89	.00	9,782.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
283.02 - Adjusted Gross Tax					
Incremental Total		1,247,343.47	4,535.70	.00	1,251,879.17

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

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

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	68,653.31	254.01	.00	68,907.32
Secured Unitary	158.79	.00	.00	158.79
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	11,127.02	47.83	.00	11,174.85
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	71,005.45	263.42	.00	71,268.87
Unsecured				
Unsecured Current	10,213.54	43.91	.00	10,257.45
Total Unsecured	10,213.54	43.91	.00	10,257.45
Supplemental				
Supplemental	3,217.37	11.91	.00	3,229.28
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	3,217.37	11.91	.00	3,229.28
Miscellaneous				
Miscellaneous Payments	-84,114.98	329.90	.00	-83,785.08
Total Miscellaneous	-84,114.98	329.90	.00	-83,785.08
284.14 - Adjusted Gross Tax				
Incremental Total	321.38	649.14	.00	970.52

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

Tiers
Fiscal Year 2010 - 2011
 Report Date: 08/18/2011

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	426,587,386.32	16,423,127.12	.00	443,010,513.44
	Secured Unitary	10,039,235.89	1.59	.00	10,039,237.48
	Secured PY Refund Non-Unitary	-21,228,367.92	-921,794.77	.00	-22,150,162.69
	Secured PY Refund Unitary	-17,324.16	.00	.00	-17,324.16
	Secured Defaulted Non-Unitary	23,606,636.40	570,277.42	.00	24,176,913.82
	Secured Defaulted Unitary	4,411.66	.00	.00	4,411.66
	Secured Defaulted PY Non-Unitary	306,424.25	-1,041.44	.00	305,382.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		439,298,402.44	16,070,569.93	.00	455,368,972.37
Unsecured					
	Unsecured Current	33,837,304.13	2,916,787.21	324,016.43	37,078,107.77
Total Unsecured		33,837,304.13	2,916,787.21	324,016.43	37,078,107.77
Supplemental					
	Supplemental	6,677,515.74	287,058.39	.00	6,964,574.13
	Secured Defaulted Supplemental	3,020,318.49	89,853.43	.00	3,110,171.92
	Secured Defaulted Supplemental PY	-105,052.01	-1,676.12	.00	-106,728.13
Total Supplemental		9,592,782.22	375,235.70	.00	9,968,017.92
Miscellaneous					
	Miscellaneous Payments	-15,578,576.36	-2,196,700.12	6,782.75	-17,768,493.73
Total Miscellaneous		-15,578,576.36	-2,196,700.12	6,782.75	-17,768,493.73
Adjusted Gross Tax					
	Incremental Total	467,149,912.42	17,165,892.72	330,799.18	484,646,604.32