

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	535,922.50	2,335.55	.00	538,258.05
	Secured Unitary	11,971.12	.00	.00	11,971.12
	Secured PY Refund Non-Unitary	-17,155.52	-74.77	.00	-17,230.29
	Secured PY Refund Unitary	-1.48	.00	.00	-1.48
	Secured Defaulted Non-Unitary	88,849.09	403.38	.00	89,252.47
	Secured Defaulted Unitary	132.31	.00	.00	132.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		619,718.02	2,664.16	.00	622,382.18
Unsecured					
	Unsecured Current	19,079.40	86.62	.00	19,166.02
Total Unsecured		19,079.40	86.62	.00	19,166.02
Supplemental					
	Supplemental	1,579.69	6.88	.00	1,586.57
	Secured Defaulted Supplemental	36,718.92	166.70	.00	36,885.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,298.61	173.58	.00	38,472.19
Miscellaneous					
	Miscellaneous Payments	42,399.81	4,203.47	.00	46,603.28
Total Miscellaneous		42,399.81	4,203.47	.00	46,603.28
2.02 - Adjusted Gross Tax					
Incremental Total		719,495.84	7,127.83	.00	726,623.67

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2.04 L.A. COUNTY - WILLOWBROOK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	915,823.48	3,978.47	.00	919,801.95
Secured Unitary	15,261.61	.00	.00	15,261.61
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.25	.00	.00	-.25
Secured Defaulted Non-Unitary	141,636.66	650.44	.00	142,287.09
Secured Defaulted Unitary	175.01	.00	.00	175.01
Secured Defaulted PY Non-Unitary	287.30	1.00	.00	288.30
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,073,183.81	4,629.91	.00	1,077,813.71
Unsecured				
Unsecured Current	43,727.40	197.11	.00	43,924.50
Total Unsecured	43,727.40	197.11	.00	43,924.50
Supplemental				
Supplemental	-1,234.80	5.41	.00	-1,229.39
Secured Defaulted Supplemental	19,682.52	93.98	.00	19,776.49
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	18,447.72	99.39	.00	18,547.10
Miscellaneous				
Miscellaneous Payments	-36,491.34	-2,799.91	.00	-39,291.24
Total Miscellaneous	-36,491.34	-2,799.91	.00	-39,291.24
2.04 - Adjusted Gross Tax				
Incremental Total	1,098,867.59	2,126.49	.00	1,100,994.08

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,334.86	255.14	.00	59,590.00
	Secured Unitary	1,601.20	.00	.00	1,601.20
	Secured PY Refund Non-Unitary	-866.42	-3.73	.00	-870.15
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	19,710.08	88.70	.00	19,798.78
	Secured Defaulted Unitary	17.92	.00	.00	17.92
	Secured Defaulted PY Non-Unitary	37.10	.17	.00	37.27
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		79,834.54	340.28	.00	80,174.82
Unsecured					
	Unsecured Current	1,354.73	6.10	.00	1,360.83
Total Unsecured		1,354.73	6.10	.00	1,360.83
Supplemental					
	Supplemental	23,504.09	101.07	.00	23,605.16
	Secured Defaulted Supplemental	7,950.51	35.78	.00	7,986.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		31,454.60	136.85	.00	31,591.45
Miscellaneous					
	Miscellaneous Payments	-4,136.10	-8.49	.00	-4,144.59
Total Miscellaneous		-4,136.10	-8.49	.00	-4,144.59
2.06 - Adjusted Gross Tax					
Incremental Total		108,507.77	474.74	.00	108,982.51

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2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	146,699.16	630.81	.00	147,329.97
	Secured Unitary	2,934.11	.00	.00	2,934.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	12,863.94	57.88	.00	12,921.82
	Secured Defaulted Unitary	28.10	.00	.00	28.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		162,524.98	688.69	.00	163,213.67
Unsecured					
	Unsecured Current	23,595.56	106.18	.00	23,701.74
Total Unsecured		23,595.56	106.18	.00	23,701.74
Supplemental					
	Supplemental	9,445.85	40.61	.00	9,486.46
	Secured Defaulted Supplemental	2,365.10	10.64	.00	2,375.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,810.95	51.25	.00	11,862.20
Miscellaneous					
	Miscellaneous Payments	106,829.41	104.67	.00	106,934.08
Total Miscellaneous		106,829.41	104.67	.00	106,934.08
2.07 - Adjusted Gross Tax					
Incremental Total		304,760.90	950.79	.00	305,711.69

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

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

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100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,306,399.02	59,515.18	.00	3,365,914.20
	Secured Unitary	163,666.63	.00	.00	163,666.63
	Secured PY Refund Non-Unitary	-89,241.70	-1,606.35	.00	-90,848.05
	Secured PY Refund Unitary	-21.39	.00	.00	-21.39
	Secured Defaulted Non-Unitary	14,486.19	289.73	.00	14,775.92
	Secured Defaulted Unitary	1,974.21	.00	.00	1,974.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		3,397,262.96	58,198.56	.00	3,455,461.52
Unsecured					
	Unsecured Current	-258,185.45	-5,163.71	.00	-263,349.16
Total Unsecured		-258,185.45	-5,163.71	.00	-263,349.16
Supplemental					
	Supplemental	782,598.28	14,086.77	.00	796,685.05
	Secured Defaulted Supplemental	12,729.60	254.60	.00	12,984.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		795,327.88	14,341.37	.00	809,669.25
Miscellaneous					
	Miscellaneous Payments	49,141.13	-1,217.36	.00	47,923.77
Total Miscellaneous		49,141.13	-1,217.36	.00	47,923.77
100.03 - Adjusted Gross Tax					
Incremental Total		3,983,546.52	66,158.86	.00	4,049,705.38

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,390,191.81	25,023.45	.00	1,415,215.26
	Secured Unitary	283,560.72	.00	.00	283,560.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-37.58	.00	.00	-37.58
	Secured Defaulted Non-Unitary	10,978.25	219.56	.00	11,197.81
	Secured Defaulted Unitary	3,504.34	.00	.00	3,504.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,688,197.54	25,243.01	.00	1,713,440.55
Unsecured					
	Unsecured Current	45,457.94	909.16	.00	46,367.10
Total Unsecured		45,457.94	909.16	.00	46,367.10
Supplemental					
	Supplemental	161,861.80	2,913.51	.00	164,775.31
	Secured Defaulted Supplemental	9,824.42	196.48	.00	10,020.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		171,686.22	3,109.99	.00	174,796.21
Miscellaneous					
	Miscellaneous Payments	6,889.35	69.85	.00	6,959.20
Total Miscellaneous		6,889.35	69.85	.00	6,959.20
100.05 - Adjusted Gross Tax					
Incremental Total		1,912,231.05	29,332.01	.00	1,941,563.06

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104.04 ARCADIA - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	889,859.66	17,003.80	.00	906,863.46
Secured Unitary	77,423.20	.00	.00	77,423.20
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-10.03	.00	.00	-10.03
Secured Defaulted Non-Unitary	14,777.03	319.87	.00	15,096.90
Secured Defaulted Unitary	920.21	.00	.00	920.21
Secured Defaulted PY Non-Unitary	-541.28	-5.20	.00	-546.48
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	982,428.79	17,318.47	.00	999,747.26
Unsecured				
Unsecured Current	162,737.22	1,563.44	.00	164,300.66
Total Unsecured	162,737.22	1,563.44	.00	164,300.66
Supplemental				
Supplemental	117,168.51	2,624.25	.00	119,792.76
Secured Defaulted Supplemental	508.37	11.91	.00	520.28
Secured Defaulted Supplemental PY	-3,952.97	-37.98	.00	-3,990.95
Total Supplemental	113,723.91	2,598.18	.00	116,322.09
Miscellaneous				
Miscellaneous Payments	9,404.02	114.36	.00	9,518.38
Total Miscellaneous	9,404.02	114.36	.00	9,518.38
104.04 - Adjusted Gross Tax				
Incremental Total	1,268,293.94	21,594.45	.00	1,289,888.39

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,723,590.48	7,411.44	.00	1,731,001.92
Secured Unitary	1,376.28	.00	.00	1,376.28
Secured PY Refund Non-Unitary	-6,402.41	-27.53	.00	-6,429.94
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	80,974.06	364.38	.00	81,338.44
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,799,538.35	7,748.29	.00	1,807,286.64
Unsecured				
Unsecured Current	128,922.50	580.15	.00	129,502.65
Total Unsecured	128,922.50	580.15	.00	129,502.65
Supplemental				
Supplemental	5,290.33	22.75	.00	5,313.08
Secured Defaulted Supplemental	32,928.99	148.18	.00	33,077.17
Secured Defaulted Supplemental PY	-276.53	-1.24	.00	-277.77
Total Supplemental	37,942.79	169.69	.00	38,112.48
Miscellaneous				
Miscellaneous Payments	-2,859.44	-92.46	.00	-2,951.90
Total Miscellaneous	-2,859.44	-92.46	.00	-2,951.90
106.02 - Adjusted Gross Tax				
Incremental Total	1,963,544.20	8,405.67	.00	1,971,949.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

114.03 BALDWIN PARK - SAN GAB RIVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	173,221.68	992.26	.00	174,213.94
Secured Unitary	2,715.77	.00	.00	2,715.77
Secured PY Refund Non-Unitary	-230.19	-1.00	.00	-231.20
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	-51,458.82	-230.90	.00	-51,689.71
Secured Defaulted Unitary	5.00	.00	.00	5.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	124,253.44	760.36	.00	125,013.80
Unsecured				
Unsecured Current	475,400.27	2,142.65	.00	477,542.92
Total Unsecured	475,400.27	2,142.65	.00	477,542.92
Supplemental				
Supplemental	13,474.91	58.50	.00	13,533.41
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,474.91	58.50	.00	13,533.41
Miscellaneous				
Miscellaneous Payments	15,768.42	-1.70	.00	15,766.71
Total Miscellaneous	15,768.42	-1.70	.00	15,766.71
114.03 - Adjusted Gross Tax				
Incremental Total	628,897.04	2,959.81	.00	631,856.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	323,150.89	1,394.72	.00	324,545.61
	Secured Unitary	63,815.13	.00	.00	63,815.13
	Secured PY Refund Non-Unitary	-3,322.32	-14.48	.00	-3,336.80
	Secured PY Refund Unitary	-8.40	.00	.00	-8.40
	Secured Defaulted Non-Unitary	20,424.24	91.89	.00	20,516.13
	Secured Defaulted Unitary	780.42	.00	.00	780.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	404,839.96	1,472.13	.00	406,312.09
Unsecured					
	Unsecured Current	17,843.23	80.08	.00	17,923.31
	Total Unsecured	17,843.23	80.08	.00	17,923.31
Supplemental					
	Supplemental	52,700.57	226.60	.00	52,927.17
	Secured Defaulted Supplemental	3,982.66	17.93	.00	4,000.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	56,683.23	244.53	.00	56,927.76
Miscellaneous					
	Miscellaneous Payments	-413.02	-20.18	.00	-433.20
	Total Miscellaneous	-413.02	-20.18	.00	-433.20
119.02 - Adjusted Gross Tax					
	Incremental Total	478,953.40	1,776.56	.00	480,729.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

119.03 BELL GARDENS - CENTRAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	916,296.27	3,940.07	.00	920,236.34
Secured Unitary	7,661.49	.00	.00	7,661.49
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.86	.00	.00	-.86
Secured Defaulted Non-Unitary	35,473.17	159.63	.00	35,632.80
Secured Defaulted Unitary	72.27	.00	.00	72.27
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	959,502.34	4,099.70	.00	963,602.04
Unsecured				
Unsecured Current	121,210.67	545.45	.00	121,756.12
Total Unsecured	121,210.67	545.45	.00	121,756.12
Supplemental				
Supplemental	133,716.13	574.98	.00	134,291.11
Secured Defaulted Supplemental	9,949.01	44.78	.00	9,993.79
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	143,665.14	619.76	.00	144,284.90
Miscellaneous				
Miscellaneous Payments	4,471.62	57.04	.00	4,528.66
Total Miscellaneous	4,471.62	57.04	.00	4,528.66
119.03 - Adjusted Gross Tax				
Incremental Total	1,228,849.77	5,321.95	.00	1,234,171.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

124.05 BURBANK - SO SAN FERNANDO

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	578,101.68	2,485.84	.00	580,587.52
	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		578,101.68	2,485.84	.00	580,587.52
Unsecured					
	Unsecured Current	510,215.05	2,295.97	.00	512,511.02
Total Unsecured		510,215.05	2,295.97	.00	512,511.02
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
124.05 - Adjusted Gross Tax					
Incremental Total		1,088,316.73	4,781.81	.00	1,093,098.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.02 CARSON - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,943,561.63	8,450.72	.00	1,952,012.35
Secured Unitary	42,200.02	.00	.00	42,200.02
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-5.30	.00	.00	-5.30
Secured Defaulted Non-Unitary	26,632.42	120.88	.00	26,753.30
Secured Defaulted Unitary	476.07	.00	.00	476.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,012,864.84	8,571.60	.00	2,021,436.44
Unsecured				
Unsecured Current	533,899.34	2,423.91	.00	536,323.25
Total Unsecured	533,899.34	2,423.91	.00	536,323.25
Supplemental				
Supplemental	177,033.03	763.12	.00	177,796.15
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	177,033.03	763.12	.00	177,796.15
Miscellaneous				
Miscellaneous Payments	30,128.13	4,217.20	.00	34,345.33
Total Miscellaneous	30,128.13	4,217.20	.00	34,345.33
125.02 - Adjusted Gross Tax				
Incremental Total	2,753,925.34	15,975.83	.00	2,769,901.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,327,717.91	5,786.20	.00	1,333,504.11
	Secured Unitary	60,046.73	.00	.00	60,046.73
	Secured PY Refund Non-Unitary	-6,242.97	-27.21	.00	-6,270.18
	Secured PY Refund Unitary	-7.56	.00	.00	-7.56
	Secured Defaulted Non-Unitary	53,127.28	241.19	.00	53,368.47
	Secured Defaulted Unitary	678.67	.00	.00	678.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,435,320.06	6,000.18	.00	1,441,320.24
Unsecured					
	Unsecured Current	-118,665.91	-538.75	.00	-119,204.66
Total Unsecured		-118,665.91	-538.75	.00	-119,204.66
Supplemental					
	Supplemental	182,402.67	794.91	.00	183,197.58
	Secured Defaulted Supplemental	.91	.00	.00	.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		182,403.58	794.91	.00	183,198.49
Miscellaneous					
	Miscellaneous Payments	196,816.69	270.62	.00	197,087.31
Total Miscellaneous		196,816.69	270.62	.00	197,087.31
125.03 - Adjusted Gross Tax					
Incremental Total		1,695,874.42	6,526.96	.00	1,702,401.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.05 CARSON - RP# 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	503,404.50	2,193.83	.00	505,598.33
Secured Unitary	12,931.98	.00	.00	12,931.98
Secured PY Refund Non-Unitary	-331.06	-1.44	.00	-332.50
Secured PY Refund Unitary	-1.42	.00	.00	-1.42
Secured Defaulted Non-Unitary	665.19	3.00	.00	668.19
Secured Defaulted Unitary	112.99	.00	.00	112.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	516,782.18	2,195.39	.00	518,977.57
Unsecured				
Unsecured Current	215,601.13	978.81	.00	216,579.94
Total Unsecured	215,601.13	978.81	.00	216,579.94
Supplemental				
Supplemental	20,981.93	91.43	.00	21,073.36
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,981.93	91.43	.00	21,073.36
Miscellaneous				
Miscellaneous Payments	348,370.58	-385.76	.00	347,984.82
Total Miscellaneous	348,370.58	-385.76	.00	347,984.82
125.05 - Adjusted Gross Tax				
Incremental Total	1,101,735.82	2,879.87	.00	1,104,615.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,110,977.72	9,201.60	.00	2,120,179.32
	Secured Unitary	32,197.59	.00	.00	32,197.59
	Secured PY Refund Non-Unitary	-12,884.93	-56.15	.00	-12,941.08
	Secured PY Refund Unitary	-3.84	.00	.00	-3.84
	Secured Defaulted Non-Unitary	20,768.40	94.28	.00	20,862.68
	Secured Defaulted Unitary	327.16	.00	.00	327.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,151,382.10	9,239.73	.00	2,160,621.83
Unsecured					
	Unsecured Current	-41,248.88	-187.28	.00	-41,436.16
	Total Unsecured	-41,248.88	-187.28	.00	-41,436.16
Supplemental					
	Supplemental	358,078.36	1,560.50	.00	359,638.86
	Secured Defaulted Supplemental	3,115.78	14.16	.00	3,129.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	361,194.14	1,574.66	.00	362,768.80
Miscellaneous					
	Miscellaneous Payments	622,787.50	-117.10	.00	622,670.40
	Total Miscellaneous	622,787.50	-117.10	.00	622,670.40
125.06 - Adjusted Gross Tax					
	Incremental Total	3,094,114.86	10,510.01	.00	3,104,624.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.07 CARSON - RP #1/'97 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.08 CARSON - MERGER RP #2 & #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,487,810.28	6,483.88	.00	1,494,294.16
Secured Unitary	2,181.50	.00	.00	2,181.50
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	69,663.94	316.27	.00	69,980.21
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,559,655.60	6,800.15	.00	1,566,455.75
Unsecured				
Unsecured Current	1,326,603.17	6,022.79	.00	1,332,625.96
Total Unsecured	1,326,603.17	6,022.79	.00	1,332,625.96
Supplemental				
Supplemental	-59,814.10	-260.66	.00	-60,074.76
Secured Defaulted Supplemental	4,407.33	20.00	.00	4,427.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-55,406.77	-240.66	.00	-55,647.43
Miscellaneous				
Miscellaneous Payments	8,492.61	74.81	.00	8,567.42
Total Miscellaneous	8,492.61	74.81	.00	8,567.42
125.08 - Adjusted Gross Tax				
Incremental Total	2,839,344.61	12,657.09	.00	2,852,001.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,565.55	89.61	.00	20,655.16
	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		20,565.55	89.61	.00	20,655.16
Unsecured					
	Unsecured Current	481,543.25	2,186.21	.00	483,729.46
Total Unsecured		481,543.25	2,186.21	.00	483,729.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.08 - Adjusted Gross Tax					
Incremental Total		502,108.80	2,275.82	.00	504,384.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

125.09 CARSON - RP AREA #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	820,982.22	18,885.87	.00	839,868.09
	Secured Unitary	103,838.57	.00	.00	103,838.57
	Secured PY Refund Non-Unitary	-68.39	-1.57	.00	-69.96
	Secured PY Refund Unitary	-13.71	.00	.00	-13.71
	Secured Defaulted Non-Unitary	72,696.41	1,749.87	.00	74,446.28
	Secured Defaulted Unitary	1,275.85	.00	.00	1,275.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		998,710.95	20,634.17	.00	1,019,345.12
Unsecured					
	Unsecured Current	-39,418.35	-948.84	.00	-40,367.19
Total Unsecured		-39,418.35	-948.84	.00	-40,367.19
Supplemental					
	Supplemental	66,555.54	1,531.04	.00	68,086.58
	Secured Defaulted Supplemental	12,606.25	303.45	.00	12,909.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		79,161.79	1,834.49	.00	80,996.28
Miscellaneous					
	Miscellaneous Payments	10,640.78	7.01	.00	10,647.79
Total Miscellaneous		10,640.78	7.01	.00	10,647.79
128.02 - Adjusted Gross Tax					
Incremental Total		1,049,095.17	21,526.83	.00	1,070,622.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
 Report Date: 12/07/2009

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.02 COMMERCE - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,909,289.58	12,510.13	.00	2,921,799.71
Secured Unitary	337,638.73	.00	.00	337,638.73
Secured PY Refund Non-Unitary	-7,646.62	-32.88	.00	-7,679.50
Secured PY Refund Unitary	-44.37	.00	.00	-44.37
Secured Defaulted Non-Unitary	90,807.24	408.68	.00	91,215.92
Secured Defaulted Unitary	4,116.17	.00	.00	4,116.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,334,160.73	12,885.93	.00	3,347,046.66
Unsecured				
Unsecured Current	-367,331.96	-1,652.82	.00	-368,984.78
Total Unsecured	-367,331.96	-1,652.82	.00	-368,984.78
Supplemental				
Supplemental	101,719.37	437.39	.00	102,156.76
Secured Defaulted Supplemental	24,462.82	110.08	.00	24,572.90
Secured Defaulted Supplemental PY	-1,220.21	-5.48	.00	-1,225.69
Total Supplemental	124,961.98	541.99	.00	125,503.97
Miscellaneous				
Miscellaneous Payments	61,498.56	1,951.42	.00	63,449.98
Total Miscellaneous	61,498.56	1,951.42	.00	63,449.98
131.02 - Adjusted Gross Tax				
Incremental Total	3,153,289.31	13,726.52	.00	3,167,015.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	642,305.76	2,761.92	.00	645,067.68
Secured Unitary	6,527.66	.00	.00	6,527.66
Secured PY Refund Non-Unitary	-496.45	-2.13	.00	-498.58
Secured PY Refund Unitary	-.77	.00	.00	-.77
Secured Defaulted Non-Unitary	3,205.42	14.41	.00	3,219.83
Secured Defaulted Unitary	65.48	.00	.00	65.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	651,607.10	2,774.20	.00	654,381.30
Unsecured				
Unsecured Current	26,452.95	119.04	.00	26,571.99
Total Unsecured	26,452.95	119.04	.00	26,571.99
Supplemental				
Supplemental	6,287.76	27.04	.00	6,314.80
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,287.76	27.04	.00	6,314.80
Miscellaneous				
Miscellaneous Payments	-2,544.25	-183.63	.00	-2,727.88
Total Miscellaneous	-2,544.25	-183.63	.00	-2,727.88
131.03 - Adjusted Gross Tax				
Incremental Total	681,803.56	2,736.65	.00	684,540.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.03 COMMERCE - TOWN CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	72,773.21	312.93	.00	73,086.14
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-334.11	-1.44	.00	-335.55
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	72,439.10	311.49	.00	72,750.59
Unsecured				
Unsecured Current	5,171.58	23.27	.00	5,194.85
Total Unsecured	5,171.58	23.27	.00	5,194.85
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
131.03 - Adjusted Gross Tax				
Incremental Total	77,610.68	334.76	.00	77,945.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.04 COMMERCE - TOWN CENTER/80 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	931,470.14	4,005.32	.00	935,475.46
Secured Unitary	1,208.24	.00	.00	1,208.24
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.06	.00	.00	-.06
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.18	.00	.00	.18
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	932,678.50	4,005.32	.00	936,683.82
Unsecured				
Unsecured Current	257,097.48	1,156.94	.00	258,254.42
Total Unsecured	257,097.48	1,156.94	.00	258,254.42
Supplemental				
Supplemental	213,489.10	918.00	.00	214,407.10
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	213,489.10	918.00	.00	214,407.10
Miscellaneous				
Miscellaneous Payments	-127.09	30.94	.00	-96.15
Total Miscellaneous	-127.09	30.94	.00	-96.15
131.04 - Adjusted Gross Tax				
Incremental Total	1,403,137.99	6,111.20	.00	1,409,249.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	339,834.34	1,461.29	.00	341,295.63
	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		339,834.34	1,461.29	.00	341,295.63
Unsecured					
	Unsecured Current	220,549.17	992.47	.00	221,541.64
Total Unsecured		220,549.17	992.47	.00	221,541.64
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.04 - Adjusted Gross Tax					
Incremental Total		560,383.51	2,453.76	.00	562,837.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

131.06 COMMERCE - RP# 4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

132.02 COMPTON - ROSECRANS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	208,640.63	95,125.93	.00	303,766.56
Secured Unitary	1,910.69	.00	.00	1,910.69
Secured PY Refund Non-Unitary	-30.45	-13.88	.00	-44.33
Secured PY Refund Unitary	-.20	.00	.00	-.20
Secured Defaulted Non-Unitary	71,044.75	32,405.80	.00	103,450.55
Secured Defaulted Unitary	15.98	.00	.00	15.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	281,581.40	127,517.85	.00	409,099.25
Unsecured				
Unsecured Current	-22,065.89	-10,064.96	.00	-32,130.85
Total Unsecured	-22,065.89	-10,064.96	.00	-32,130.85
Supplemental				
Supplemental	3,611.10	1,646.43	.00	5,257.53
Secured Defaulted Supplemental	13,349.60	6,089.18	.00	19,438.78
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	16,960.70	7,735.61	.00	24,696.31
Miscellaneous				
Miscellaneous Payments	38,825.35	2,932.76	.00	41,758.11
Total Miscellaneous	38,825.35	2,932.76	.00	41,758.11
132.02 - Adjusted Gross Tax				
Incremental Total	315,301.56	128,121.26	.00	443,422.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,401,563.53	1,094,950.12	.00	3,496,513.65
	Secured Unitary	273,174.15	.00	.00	273,174.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-35.91	.00	.00	-35.91
	Secured Defaulted Non-Unitary	83,964.28	38,298.81	.00	122,263.09
	Secured Defaulted Unitary	3,332.16	.00	.00	3,332.16
	Secured Defaulted PY Non-Unitary	-6,345.80	-2,894.50	.00	-9,240.30
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,755,652.41	1,130,354.43	.00	3,886,006.84
Unsecured					
	Unsecured Current	183,306.05	83,611.80	.00	266,917.85
	Total Unsecured	183,306.05	83,611.80	.00	266,917.85
Supplemental					
	Supplemental	476,006.72	217,026.68	.00	693,033.40
	Secured Defaulted Supplemental	5,322.95	2,427.97	.00	7,750.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	481,329.67	219,454.65	.00	700,784.32
Miscellaneous					
	Miscellaneous Payments	70,995.97	35,432.33	.00	106,428.30
	Total Miscellaneous	70,995.97	35,432.33	.00	106,428.30
132.04 - Adjusted Gross Tax					
	Incremental Total	3,491,284.10	1,468,853.21	.00	4,960,137.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

132.05 COMPTON - WALNUT IND'L/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	365,727.12	166,746.68	.00	532,473.80
Secured Unitary	48,941.89	.00	.00	48,941.89
Secured PY Refund Non-Unitary	-6,542.02	-2,982.71	.00	-9,524.73
Secured PY Refund Unitary	-6.45	.00	.00	-6.45
Secured Defaulted Non-Unitary	66,469.66	30,319.12	.00	96,788.78
Secured Defaulted Unitary	598.94	.00	.00	598.94
Secured Defaulted PY Non-Unitary	-4,821.40	-2,199.30	.00	-7,020.70
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	470,367.74	191,883.79	.00	662,251.53
Unsecured				
Unsecured Current	-62,829.14	-28,658.38	.00	-91,487.52
Total Unsecured	-62,829.14	-28,658.38	.00	-91,487.52
Supplemental				
Supplemental	38,863.82	17,719.26	.00	56,583.08
Secured Defaulted Supplemental	2,828.68	1,290.23	.00	4,118.91
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,692.50	19,009.49	.00	60,701.99
Miscellaneous				
Miscellaneous Payments	11,036.35	5,875.17	.00	16,911.52
Total Miscellaneous	11,036.35	5,875.17	.00	16,911.52
132.05 - Adjusted Gross Tax				
Incremental Total	460,267.45	188,110.07	.00	648,377.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

136.06 COVINA - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,882,848.27	8,096.24	.00	1,890,944.51
Secured Unitary	64,615.54	.00	.00	64,615.54
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-8.12	.00	.00	-8.12
Secured Defaulted Non-Unitary	105,424.86	474.39	.00	105,899.25
Secured Defaulted Unitary	728.76	.00	.00	728.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,053,609.31	8,570.63	.00	2,062,179.94
Unsecured				
Unsecured Current	53,897.32	436.33	.00	54,333.65
Total Unsecured	53,897.32	436.33	.00	54,333.65
Supplemental				
Supplemental	175,377.41	754.12	.00	176,131.53
Secured Defaulted Supplemental	21,171.06	95.27	.00	21,266.33
Secured Defaulted Supplemental PY	-1,625.13	-7.31	.00	-1,632.44
Total Supplemental	194,923.34	842.08	.00	195,765.42
Miscellaneous				
Miscellaneous Payments	1,819.84	-871.37	.00	948.47
Total Miscellaneous	1,819.84	-871.37	.00	948.47
136.06 - Adjusted Gross Tax				
Incremental Total	2,304,249.81	8,977.67	.00	2,313,227.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

138.05 CUDAHY - CITYWIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

140.04 CULVER CITY - SLAUSON/SEPULVEDA

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,218,780.16	18,148.97	.00	4,236,929.13
Secured Unitary	85,157.54	.00	.00	85,157.54
Secured PY Refund Non-Unitary	-4,400.79	-19.18	.00	-4,419.97
Secured PY Refund Unitary	-10.69	.00	.00	-10.69
Secured Defaulted Non-Unitary	37,850.04	170.78	.00	38,020.82
Secured Defaulted Unitary	963.75	.00	.00	963.75
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,338,340.01	18,300.57	.00	4,356,640.58
Unsecured				
Unsecured Current	1,168,060.74	5,256.33	.00	1,173,317.07
Total Unsecured	1,168,060.74	5,256.33	.00	1,173,317.07
Supplemental				
Supplemental	568,683.91	2,443.98	.00	571,127.89
Secured Defaulted Supplemental	3,668.76	16.63	.00	3,685.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	572,352.67	2,460.61	.00	574,813.28
Miscellaneous				
Miscellaneous Payments	-70,571.30	-8,311.05	.00	-78,882.35
Total Miscellaneous	-70,571.30	-8,311.05	.00	-78,882.35
140.04 - Adjusted Gross Tax				
Incremental Total	6,008,182.12	17,706.46	.00	6,025,888.58

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140.05 CULVER CITY - OVERLAND/JEFFERSON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,226,846.62	9,575.44	.00	2,236,422.06
Secured Unitary	36,489.70	.00	.00	36,489.70
Secured PY Refund Non-Unitary	-6,303.75	-27.11	.00	-6,330.86
Secured PY Refund Unitary	-4.38	.00	.00	-4.38
Secured Defaulted Non-Unitary	140,235.16	631.05	.00	140,866.21
Secured Defaulted Unitary	380.85	.00	.00	380.85
Secured Defaulted PY Non-Unitary	3,186.30	14.34	.00	3,200.64
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,400,830.50	10,193.72	.00	2,411,024.22
Unsecured				
Unsecured Current	38,391.19	172.76	.00	38,563.95
Total Unsecured	38,391.19	172.76	.00	38,563.95
Supplemental				
Supplemental	558,358.52	2,400.94	.00	560,759.46
Secured Defaulted Supplemental	31,784.04	143.04	.00	31,927.08
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	590,142.56	2,543.98	.00	592,686.54
Miscellaneous				
Miscellaneous Payments	107,236.22	-96.16	.00	107,140.06
Total Miscellaneous	107,236.22	-96.16	.00	107,140.06
140.05 - Adjusted Gross Tax				
Incremental Total	3,136,600.47	12,814.30	.00	3,149,414.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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140.06 CULVER CITY - WASH/CULVER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,165,345.20	13,610.90	.00	3,178,956.10
Secured Unitary	293,227.85	.00	.00	293,227.85
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-38.17	.00	.00	-38.17
Secured Defaulted Non-Unitary	124,144.39	558.65	.00	124,703.04
Secured Defaulted Unitary	3,513.66	.00	.00	3,513.66
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,586,192.93	14,169.55	.00	3,600,362.48
Unsecured				
Unsecured Current	329,336.20	1,482.34	.00	330,818.54
Total Unsecured	329,336.20	1,482.34	.00	330,818.54
Supplemental				
Supplemental	479,636.70	2,062.43	.00	481,699.13
Secured Defaulted Supplemental	5,733.53	25.80	.00	5,759.33
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	485,370.23	2,088.23	.00	487,458.46
Miscellaneous				
Miscellaneous Payments	1,143,675.88	-1,168.71	.00	1,142,507.17
Total Miscellaneous	1,143,675.88	-1,168.71	.00	1,142,507.17
140.06 - Adjusted Gross Tax				
Incremental Total	5,544,575.24	16,571.41	.00	5,561,146.65

Community Redevelopment Agency Accounting System
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Tier: Adjusted Base for Tier 1
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140.07 CULVER CITY - COMPONENT AREA

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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142.02 CERRITOS - LOS CERRITOS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,506,599.84	10,778.39	.00	2,517,378.23
Secured Unitary	117,445.31	.00	.00	117,445.31
Secured PY Refund Non-Unitary	-124,236.07	-534.21	.00	-124,770.28
Secured PY Refund Unitary	-14.94	.00	.00	-14.94
Secured Defaulted Non-Unitary	76,986.22	346.46	.00	77,332.68
Secured Defaulted Unitary	1,351.99	.00	.00	1,351.99
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,578,132.35	10,590.64	.00	2,588,722.99
Unsecured				
Unsecured Current	138,172.34	621.77	.00	138,794.11
Total Unsecured	138,172.34	621.77	.00	138,794.11
Supplemental				
Supplemental	86,180.32	370.57	.00	86,550.89
Secured Defaulted Supplemental	24,011.97	108.04	.00	24,120.01
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	110,192.29	478.61	.00	110,670.90
Miscellaneous				
Miscellaneous Payments	45,812.86	81.13	.00	45,893.99
Total Miscellaneous	45,812.86	81.13	.00	45,893.99
142.02 - Adjusted Gross Tax				
Incremental Total	2,872,309.84	11,772.15	.00	2,884,081.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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142.04 CERRITOS - LOS COYOTES

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	5,779,582.54	24,852.20	.00	5,804,434.74
Secured Unitary	262,245.73	.00	.00	262,245.73
Secured PY Refund Non-Unitary	-79,114.55	-340.20	.00	-79,454.75
Secured PY Refund Unitary	-33.35	.00	.00	-33.35
Secured Defaulted Non-Unitary	264,199.94	1,188.88	.00	265,388.82
Secured Defaulted Unitary	3,016.69	.00	.00	3,016.69
Secured Defaulted PY Non-Unitary	71.27	.32	.00	71.59
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	6,229,968.27	25,701.20	.00	6,255,669.47
Unsecured				
Unsecured Current	267,049.83	1,201.71	.00	268,251.54
Total Unsecured	267,049.83	1,201.71	.00	268,251.54
Supplemental				
Supplemental	471,878.00	2,029.07	.00	473,907.07
Secured Defaulted Supplemental	69,016.05	310.59	.00	69,326.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	540,894.05	2,339.66	.00	543,233.71
Miscellaneous				
Miscellaneous Payments	287,280.25	2,875.41	.00	290,155.66
Total Miscellaneous	287,280.25	2,875.41	.00	290,155.66
142.04 - Adjusted Gross Tax				
Incremental Total	7,325,192.40	32,117.98	.00	7,357,310.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
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143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	92,513.92	.00	.00	92,513.92
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1,101.53	.00	.00	1,101.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		93,613.86	.00	.00	93,613.86
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
143.02 - Adjusted Gross Tax					
Incremental Total		93,613.86	.00	.00	93,613.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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144.18 EL MONTE - VALLEY DURFEE

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
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145.06 DUARTE - DAVIS ADDITION

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	131,515.34	565.51	.00	132,080.85
Secured Unitary	3,413.42	.00	.00	3,413.42
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.40	.00	.00	-.40
Secured Defaulted Non-Unitary	10,045.70	45.21	.00	10,090.91
Secured Defaulted Unitary	34.76	.00	.00	34.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	145,008.82	610.72	.00	145,619.54
Unsecured				
Unsecured Current	-97,727.28	-439.78	.00	-98,167.06
Total Unsecured	-97,727.28	-439.78	.00	-98,167.06
Supplemental				
Supplemental	11,009.04	47.34	.00	11,056.38
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	11,009.04	47.34	.00	11,056.38
Miscellaneous				
Miscellaneous Payments	871.83	.00	.00	871.83
Total Miscellaneous	871.83	.00	.00	871.83
145.06 - Adjusted Gross Tax				
Incremental Total	59,162.41	218.28	.00	59,380.69

Community Redevelopment Agency Accounting System
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Tier: Adjusted Base for Tier 1
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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	511,127.49	2,197.85	.00	513,325.34
Secured Unitary	8,229.43	.00	.00	8,229.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.96	.00	.00	-.96
Secured Defaulted Non-Unitary	63,323.52	284.97	.00	63,608.49
Secured Defaulted Unitary	81.50	.00	.00	81.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	582,760.98	2,482.82	.00	585,243.80
Unsecured				
Unsecured Current	-141.73	-.64	.00	-142.37
Total Unsecured	-141.73	-.64	.00	-142.37
Supplemental				
Supplemental	72,882.54	313.40	.00	73,195.94
Secured Defaulted Supplemental	6,083.35	27.38	.00	6,110.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	78,965.89	340.78	.00	79,306.67
Miscellaneous				
Miscellaneous Payments	3,533.67	.00	.00	3,533.67
Total Miscellaneous	3,533.67	.00	.00	3,533.67
145.09 - Adjusted Gross Tax				
Incremental Total	665,118.81	2,822.96	.00	667,941.77

Community Redevelopment Agency Accounting System
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Tier: Adjusted Base for Tier 1
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145.11 DUARTE - RANCHO DUARTE PH#1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	77,894.89	334.94	.00	78,229.83
Secured Unitary	1,176.04	.00	.00	1,176.04
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.13	.00	.00	-.13
Secured Defaulted Non-Unitary	18,372.09	82.67	.00	18,454.76
Secured Defaulted Unitary	11.41	.00	.00	11.41
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	97,454.30	417.61	.00	97,871.91
Unsecured				
Unsecured Current	2,851.15	12.83	.00	2,863.98
Total Unsecured	2,851.15	12.83	.00	2,863.98
Supplemental				
Supplemental	3,071.33	13.21	.00	3,084.54
Secured Defaulted Supplemental	3,963.07	17.83	.00	3,980.90
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	7,034.40	31.04	.00	7,065.44
Miscellaneous				
Miscellaneous Payments	267.71	.00	.00	267.71
Total Miscellaneous	267.71	.00	.00	267.71
145.11 - Adjusted Gross Tax				
Incremental Total	107,607.56	461.48	.00	108,069.04

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Tier: Adjusted Base for Tier 1
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145.13 DUARTE - MERGED R.P.

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

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156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	9,267,860.67	39,851.80	.00	9,307,712.47
	Secured Unitary	312,694.01	.00	.00	312,694.01
	Secured PY Refund Non-Unitary	-166,074.48	-714.12	.00	-166,788.60
	Secured PY Refund Unitary	-39.88	.00	.00	-39.88
	Secured Defaulted Non-Unitary	51,474.92	231.63	.00	51,706.55
	Secured Defaulted Unitary	3,613.58	.00	.00	3,613.58
	Secured Defaulted PY Non-Unitary	-16,497.66	-74.24	.00	-16,571.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		9,453,031.16	39,295.07	.00	9,492,326.23
Unsecured					
	Unsecured Current	149,151.82	671.19	.00	149,823.01
Total Unsecured		149,151.82	671.19	.00	149,823.01
Supplemental					
	Supplemental	424,901.04	1,827.07	.00	426,728.11
	Secured Defaulted Supplemental	7,301.25	32.86	.00	7,334.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		432,202.29	1,859.93	.00	434,062.22
Miscellaneous					
	Miscellaneous Payments	233,380.90	3,296.54	.00	236,677.44
Total Miscellaneous		233,380.90	3,296.54	.00	236,677.44
156.02 - Adjusted Gross Tax					
Incremental Total		10,267,766.17	45,122.73	.00	10,312,888.90

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,576,560.48	6,779.20	.00	1,583,339.68
Secured Unitary	13,965.24	.00	.00	13,965.24
Secured PY Refund Non-Unitary	-210.20	-.90	.00	-211.10
Secured PY Refund Unitary	-1.57	.00	.00	-1.57
Secured Defaulted Non-Unitary	79,750.43	358.90	.00	80,109.33
Secured Defaulted Unitary	130.01	.00	.00	130.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,670,194.39	7,137.20	.00	1,677,331.59
Unsecured				
Unsecured Current	239,910.48	1,079.60	.00	240,990.08
Total Unsecured	239,910.48	1,079.60	.00	240,990.08
Supplemental				
Supplemental	259,002.83	1,113.72	.00	260,116.55
Secured Defaulted Supplemental	-16,076.12	-72.33	.00	-16,148.45
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	242,926.71	1,041.39	.00	243,968.10
Miscellaneous				
Miscellaneous Payments	75,560.00	126.71	.00	75,686.71
Total Miscellaneous	75,560.00	126.71	.00	75,686.71
160.04 - Adjusted Gross Tax				
Incremental Total	2,228,591.58	9,384.90	.00	2,237,976.48

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Tier: Adjusted Base for Tier 1
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160.05 GLENDORA - R.P. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	106,707.37	458.84	.00	107,166.21
Secured Unitary	1,722.58	.00	.00	1,722.58
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.19	.00	.00	-.19
Secured Defaulted Non-Unitary	520.90	2.34	.00	523.24
Secured Defaulted Unitary	16.70	.00	.00	16.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	108,967.36	461.18	.00	109,428.54
Unsecured				
Unsecured Current	17,205.70	77.43	.00	17,283.13
Total Unsecured	17,205.70	77.43	.00	17,283.13
Supplemental				
Supplemental	12,327.30	53.01	.00	12,380.31
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	12,327.30	53.01	.00	12,380.31
Miscellaneous				
Miscellaneous Payments	3,928.55	254.60	.00	4,183.15
Total Miscellaneous	3,928.55	254.60	.00	4,183.15
160.05 - Adjusted Gross Tax				
Incremental Total	142,428.91	846.22	.00	143,275.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

160.07 GLENDORA - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	433,443.21	2,242.66	.00	435,685.87
Secured Unitary	16,023.34	.00	.00	16,023.34
Secured PY Refund Non-Unitary	-344.88	-1.50	.00	-346.38
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	22,537.07	101.49	.00	22,638.56
Secured Defaulted Unitary	280.06	.00	.00	280.06
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	471,938.80	2,342.65	.00	474,281.46
Unsecured				
Unsecured Current	81,634.60	367.74	.00	82,002.34
Total Unsecured	81,634.60	367.74	.00	82,002.34
Supplemental				
Supplemental	71,031.29	302.94	.00	71,334.23
Secured Defaulted Supplemental	4,414.44	19.86	.00	4,434.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	75,445.73	322.80	.00	75,768.53
Miscellaneous				
Miscellaneous Payments	2,502.61	-2.71	.00	2,499.90
Total Miscellaneous	2,502.61	-2.71	.00	2,499.90
160.07 - Adjusted Gross Tax				
Incremental Total	631,521.74	3,030.48	.00	634,552.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

160.09 GLENDORA - PROJECT # 1/76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	32,139.81	138.21	.00	32,278.02
Secured Unitary	16,486.35	.00	.00	16,486.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-2.17	.00	.00	-2.17
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	202.77	.00	.00	202.77
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	48,826.76	138.21	.00	48,964.97
Unsecured				
Unsecured Current	6,813.59	67.89	.00	6,881.48
Total Unsecured	6,813.59	67.89	.00	6,881.48
Supplemental				
Supplemental	-16,732.06	-71.95	.00	-16,804.01
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-16,732.06	-71.95	.00	-16,804.01
Miscellaneous				
Miscellaneous Payments	1,063.78	2.19	.00	1,065.97
Total Miscellaneous	1,063.78	2.19	.00	1,065.97
160.09 - Adjusted Gross Tax				
Incremental Total	39,972.07	136.34	.00	40,108.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,425,924.84	10,427.66	.00	2,436,352.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-7,210.90	-31.01	.00	-7,241.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	455,860.38	2,051.37	.00	457,911.75
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,874,574.32	12,448.02	.00	2,887,022.34
Unsecured					
	Unsecured Current	75,782.69	341.03	.00	76,123.72
Total Unsecured		75,782.69	341.03	.00	76,123.72
Supplemental					
	Supplemental	-19,539.26	-88.13	.00	-19,627.39
	Secured Defaulted Supplemental	104,626.79	470.82	.00	105,097.61
	Secured Defaulted Supplemental PY	-36.29	-.16	.00	-36.45
Total Supplemental		85,051.24	382.53	.00	85,433.77
Miscellaneous					
	Miscellaneous Payments	42,586.67	777.27	.00	43,363.94
Total Miscellaneous		42,586.67	777.27	.00	43,363.94
163.01 - Adjusted Gross Tax					
Incremental Total		3,077,994.92	13,948.85	.00	3,091,943.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

164.06 HAWTHORNE - RP#2 AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,464,973.26	6,299.38	.00	1,471,272.64
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,464,973.26	6,299.38	.00	1,471,272.64
Unsecured				
Unsecured Current	-115.82	-.52	.00	-116.34
Total Unsecured	-115.82	-.52	.00	-116.34
Supplemental				
Supplemental	1,664.86	7.16	.00	1,672.02
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,664.86	7.16	.00	1,672.02
Miscellaneous				
Miscellaneous Payments	-280,566.09	-23,086.66	.00	-303,652.75
Total Miscellaneous	-280,566.09	-23,086.66	.00	-303,652.75
164.06 - Adjusted Gross Tax				
Incremental Total	1,185,956.21	-16,780.64	.00	1,169,175.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

172.06 HUNTINGTON PARK - NEIGHBORHOOD

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,877,081.33	6,236,927.79	.00	14,114,009.12
	Secured Unitary	376,147.99	3.49	.00	376,151.48
	Secured PY Refund Non-Unitary	-99,367.14	-78,678.90	.00	-178,046.04
	Secured PY Refund Unitary	-47.63	.00	.00	-47.63
	Secured Defaulted Non-Unitary	86,096.12	68,188.17	.00	154,284.29
	Secured Defaulted Unitary	4,291.26	.00	.00	4,291.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,244,201.93	6,226,440.55	.00	14,470,642.48
Unsecured					
	Unsecured Current	3,240,441.90	2,566,429.91	.00	5,806,871.81
	Total Unsecured	3,240,441.90	2,566,429.91	.00	5,806,871.81
Supplemental					
	Supplemental	779,072.47	616,869.54	.00	1,395,942.01
	Secured Defaulted Supplemental	80,276.51	63,578.98	.00	143,855.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	859,348.98	680,448.52	.00	1,539,797.50
Miscellaneous					
	Miscellaneous Payments	133,274.13	-209,631.83	.00	-76,357.70
	Total Miscellaneous	133,274.13	-209,631.83	.00	-76,357.70
174.02 - Adjusted Gross Tax					
	Incremental Total	12,477,266.94	9,263,687.15	.00	21,740,954.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,464,904.19	2,743,504.77	.00	6,208,408.96
	Secured Unitary	45,761.48	1.84	.00	45,763.32
	Secured PY Refund Non-Unitary	-139,680.20	-110,598.78	.00	-250,278.98
	Secured PY Refund Unitary	-5.44	.00	.00	-5.44
	Secured Defaulted Non-Unitary	45,605.70	36,119.71	.00	81,725.41
	Secured Defaulted Unitary	469.23	.00	.00	469.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,417,054.96	2,669,027.54	.00	6,086,082.50
Unsecured					
	Unsecured Current	549,459.07	435,171.61	.00	984,630.68
	Total Unsecured	549,459.07	435,171.61	.00	984,630.68
Supplemental					
	Supplemental	394,207.52	312,133.55	.00	706,341.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	394,207.52	312,133.55	.00	706,341.07
Miscellaneous					
	Miscellaneous Payments	-34,493.20	-27,578.01	.00	-62,071.21
	Total Miscellaneous	-34,493.20	-27,578.01	.00	-62,071.21
174.03 - Adjusted Gross Tax					
	Incremental Total	4,326,228.35	3,388,754.69	.00	7,714,983.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	593,638.28	470,042.75	.00	1,063,681.03
	Secured Unitary	52,434.94	.03	.00	52,434.97
	Secured PY Refund Non-Unitary	-496.30	-392.97	.00	-889.27
	Secured PY Refund Unitary	-6.59	.00	.00	-6.59
	Secured Defaulted Non-Unitary	923.35	731.29	.00	1,654.64
	Secured Defaulted Unitary	591.84	.00	.00	591.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		647,085.52	470,381.10	.00	1,117,466.62
Unsecured					
	Unsecured Current	345,350.81	273,517.89	.00	618,868.70
Total Unsecured		345,350.81	273,517.89	.00	618,868.70
Supplemental					
	Supplemental	224,781.74	177,982.19	.00	402,763.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		224,781.74	177,982.19	.00	402,763.93
Miscellaneous					
	Miscellaneous Payments	8,035.60	-10,238.17	.00	-2,202.57
Total Miscellaneous		8,035.60	-10,238.17	.00	-2,202.57
174.04 - Adjusted Gross Tax					
Incremental Total		1,225,253.67	911,643.01	.00	2,136,896.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	413,344.91	62,521.72	.00	475,866.63
	Secured Unitary	192,725.80	.00	.00	192,725.80
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-25.63	.00	.00	-25.63
	Secured Defaulted Non-Unitary	45,948.17	6,959.21	.00	52,907.38
	Secured Defaulted Unitary	2,395.81	.00	.00	2,395.81
	Secured Defaulted PY Non-Unitary	29.18	2.68	.00	31.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		654,418.24	69,483.61	.00	723,901.85
Unsecured					
	Unsecured Current	20,293.93	3,073.68	.00	23,367.61
Total Unsecured		20,293.93	3,073.68	.00	23,367.61
Supplemental					
	Supplemental	-7,428.82	-1,123.67	.00	-8,552.49
	Secured Defaulted Supplemental	110,512.03	16,737.92	.00	127,249.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		103,083.21	15,614.25	.00	118,697.46
Miscellaneous					
	Miscellaneous Payments	-57,166.26	-12,506.53	.00	-69,672.79
Total Miscellaneous		-57,166.26	-12,506.53	.00	-69,672.79
176.02 - Adjusted Gross Tax					
Incremental Total		720,629.12	75,665.01	.00	796,294.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-120,578.97	-18,238.53	.00	-138,817.50
	Secured Unitary	2,622.34	.00	.00	2,622.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	26.39	.00	.00	26.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-117,930.55	-18,238.53	.00	-136,169.08
Unsecured					
	Unsecured Current	-114,385.55	-17,324.61	.00	-131,710.16
Total Unsecured		-114,385.55	-17,324.61	.00	-131,710.16
Supplemental					
	Supplemental	6,015.72	909.93	.00	6,925.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		6,015.72	909.93	.00	6,925.65
Miscellaneous					
	Miscellaneous Payments	2,082.25	-12,686.29	.00	-10,604.04
Total Miscellaneous		2,082.25	-12,686.29	.00	-10,604.04
176.03 - Adjusted Gross Tax					
Incremental Total		-224,218.13	-47,339.50	.00	-271,557.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,968.04	1,356.48	.00	10,324.52
	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		8,968.04	1,356.48	.00	10,324.52
Unsecured					
	Unsecured Current	-49,285.24	-7,464.64	.00	-56,749.88
Total Unsecured		-49,285.24	-7,464.64	.00	-56,749.88
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.03 - Adjusted Gross Tax					
Incremental Total		-40,317.20	-6,108.16	.00	-46,425.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.04 INGLEWOOD - NORTH IND'L

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	250,796.37	37,934.96	.00	288,731.33
Secured Unitary	10,653.97	.00	.00	10,653.97
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.32	.00	.00	-1.32
Secured Defaulted Non-Unitary	11,281.94	1,708.74	.00	12,990.68
Secured Defaulted Unitary	117.98	.00	.00	117.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	272,848.94	39,643.70	.00	312,492.64
Unsecured				
Unsecured Current	-65,849.25	-9,973.39	.00	-75,822.64
Total Unsecured	-65,849.25	-9,973.39	.00	-75,822.64
Supplemental				
Supplemental	1,300.09	196.65	.00	1,496.74
Secured Defaulted Supplemental	572.07	86.64	.00	658.71
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	1,872.16	283.29	.00	2,155.45
Miscellaneous				
Miscellaneous Payments	-19,024.19	2,493.39	.00	-16,530.80
Total Miscellaneous	-19,024.19	2,493.39	.00	-16,530.80
176.04 - Adjusted Gross Tax				
Incremental Total	189,847.66	32,446.99	.00	222,294.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	862,444.49	130,451.63	.00	992,896.12
	Secured Unitary	76,223.58	.00	.00	76,223.58
	Secured PY Refund Non-Unitary	-4,237.13	-640.90	.00	-4,878.03
	Secured PY Refund Unitary	-9.91	.00	.00	-9.91
	Secured Defaulted Non-Unitary	128,897.63	19,522.56	.00	148,420.19
	Secured Defaulted Unitary	912.42	.00	.00	912.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,064,231.08	149,333.29	.00	1,213,564.37
Unsecured					
	Unsecured Current	231,402.23	35,047.72	.00	266,449.95
Total Unsecured		231,402.23	35,047.72	.00	266,449.95
Supplemental					
	Supplemental	198,299.52	29,994.39	.00	228,293.91
	Secured Defaulted Supplemental	26,117.43	3,955.68	.00	30,073.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		224,416.95	33,950.07	.00	258,367.02
Miscellaneous					
	Miscellaneous Payments	221,972.79	42,928.53	.00	264,901.32
Total Miscellaneous		221,972.79	42,928.53	.00	264,901.32
176.05 - Adjusted Gross Tax					
Incremental Total		1,742,023.05	261,259.61	.00	2,003,282.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	405,777.67	61,377.12	.00	467,154.79
Secured Unitary	56,576.42	.00	.00	56,576.42
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-7.44	.00	.00	-7.44
Secured Defaulted Non-Unitary	1,277.29	193.46	.00	1,470.75
Secured Defaulted Unitary	690.94	.00	.00	690.94
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	464,314.88	61,570.58	.00	525,885.46
Unsecured				
Unsecured Current	65,306.41	9,891.18	.00	75,197.59
Total Unsecured	65,306.41	9,891.18	.00	75,197.59
Supplemental				
Supplemental	-3,178.76	-480.81	.00	-3,659.57
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,178.76	-480.81	.00	-3,659.57
Miscellaneous				
Miscellaneous Payments	2,352.67	204.32	.00	2,556.99
Total Miscellaneous	2,352.67	204.32	.00	2,556.99
176.07 - Adjusted Gross Tax				
Incremental Total	528,795.20	71,185.27	.00	599,980.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	122,425.05	18,517.77	.00	140,942.82
	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		122,425.05	18,517.77	.00	140,942.82
Unsecured					
	Unsecured Current	52,300.02	7,921.27	.00	60,221.29
Total Unsecured		52,300.02	7,921.27	.00	60,221.29
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		174,725.07	26,439.04	.00	201,164.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	987,206.08	149,322.82	.00	1,136,528.90
Secured Unitary	989.81	.00	.00	989.81
Secured PY Refund Non-Unitary	-6,395.42	-967.36	.00	-7,362.78
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	86,519.68	13,104.10	.00	99,623.78
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-5,652.05	-856.13	.00	-6,508.18
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,062,668.05	160,603.43	.00	1,223,271.48
Unsecured				
Unsecured Current	81,748.77	12,381.50	.00	94,130.27
Total Unsecured	81,748.77	12,381.50	.00	94,130.27
Supplemental				
Supplemental	18,491.83	2,797.03	.00	21,288.86
Secured Defaulted Supplemental	33,480.64	5,070.92	.00	38,551.56
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,972.47	7,867.95	.00	59,840.42
Miscellaneous				
Miscellaneous Payments	-38,498.54	-4,529.58	.00	-43,028.12
Total Miscellaneous	-38,498.54	-4,529.58	.00	-43,028.12
176.10 - Adjusted Gross Tax				
Incremental Total	1,157,890.75	176,323.30	.00	1,334,214.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	446,773.00	67,577.97	.00	514,350.97
Secured Unitary	316.35	.00	.00	316.35
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.01	.00	.00	-.01
Secured Defaulted Non-Unitary	5,380.22	814.86	.00	6,195.08
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	452,469.56	68,392.83	.00	520,862.39
Unsecured				
Unsecured Current	-14,697.54	-2,226.07	.00	-16,923.61
Total Unsecured	-14,697.54	-2,226.07	.00	-16,923.61
Supplemental				
Supplemental	10,765.98	1,628.45	.00	12,394.43
Secured Defaulted Supplemental	20,749.00	3,142.61	.00	23,891.61
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	31,514.98	4,771.06	.00	36,286.04
Miscellaneous				
Miscellaneous Payments	-24,337.15	-5,012.75	.00	-29,349.90
Total Miscellaneous	-24,337.15	-5,012.75	.00	-29,349.90
176.11 - Adjusted Gross Tax				
Incremental Total	444,949.85	65,925.07	.00	510,874.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	12,286.95	1,858.50	.00	14,145.45
Secured Unitary	13.81	.00	.00	13.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	708.22	107.26	.00	815.48
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	13,008.98	1,965.76	.00	14,974.74
Unsecured				
Unsecured Current	-356.09	-53.93	.00	-410.02
Total Unsecured	-356.09	-53.93	.00	-410.02
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	-805.45	-125.53	.00	-930.98
Total Miscellaneous	-805.45	-125.53	.00	-930.98
176.12 - Adjusted Gross Tax				
Incremental Total	11,847.44	1,786.30	.00	13,633.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,474,470.27	19,240.24	.00	4,493,710.51
	Secured Unitary	349,099.15	.00	.00	349,099.15
	Secured PY Refund Non-Unitary	-178,165.91	-766.11	.00	-178,932.02
	Secured PY Refund Unitary	-45.33	.00	.00	-45.33
	Secured Defaulted Non-Unitary	11,460.65	51.95	.00	11,512.60
	Secured Defaulted Unitary	4,161.72	.00	.00	4,161.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,660,980.55	18,526.08	.00	4,679,506.63
Unsecured					
	Unsecured Current	640,279.26	4,328.79	.00	644,608.05
Total Unsecured		640,279.26	4,328.79	.00	644,608.05
Supplemental					
	Supplemental	329,063.75	1,414.98	.00	330,478.73
	Secured Defaulted Supplemental	22,789.74	102.55	.00	22,892.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		351,853.49	1,517.53	.00	353,371.02
Miscellaneous					
	Miscellaneous Payments	75,641.86	20,414.69	.00	96,056.55
Total Miscellaneous		75,641.86	20,414.69	.00	96,056.55
177.04 - Adjusted Gross Tax					
Incremental Total		5,728,755.16	44,787.09	.00	5,773,542.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

178.03 LA PUENTE - R. P. #1

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

179.04 LAKEWOOD - R.P. # 3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,251,849.41	5,382.94	.00	1,257,232.35
Secured Unitary	1,018.28	.00	.00	1,018.28
Secured PY Refund Non-Unitary	-6,925.25	-29.78	.00	-6,955.03
Secured PY Refund Unitary	-.05	.00	.00	-.05
Secured Defaulted Non-Unitary	1,538.20	6.92	.00	1,545.12
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,247,480.59	5,360.08	.00	1,252,840.67
Unsecured				
Unsecured Current	-22,174.82	-99.79	.00	-22,274.61
Total Unsecured	-22,174.82	-99.79	.00	-22,274.61
Supplemental				
Supplemental	71,204.96	306.18	.00	71,511.14
Secured Defaulted Supplemental	1,174.68	5.29	.00	1,179.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	72,379.64	311.47	.00	72,691.11
Miscellaneous				
Miscellaneous Payments	3,241.02	-306.73	.00	2,934.29
Total Miscellaneous	3,241.02	-306.73	.00	2,934.29
179.04 - Adjusted Gross Tax				
Incremental Total	1,300,926.43	5,265.03	.00	1,306,191.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	474,072.79	2,038.52	.00	476,111.31
Secured Unitary	463.29	.00	.00	463.29
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.01	.00	.00	.01
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	474,536.07	2,038.52	.00	476,574.59
Unsecured				
Unsecured Current	53,925.15	242.65	.00	54,167.80
Total Unsecured	53,925.15	242.65	.00	54,167.80
Supplemental				
Supplemental	79,646.58	342.48	.00	79,989.06
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	79,646.58	342.48	.00	79,989.06
Miscellaneous				
Miscellaneous Payments	2,778.51	106.82	.00	2,885.33
Total Miscellaneous	2,778.51	106.82	.00	2,885.33
180.04 - Adjusted Gross Tax				
Incremental Total	610,886.31	2,730.47	.00	613,616.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	195,479.80	840.56	.00	196,320.36
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	195,479.80	840.56	.00	196,320.36
Unsecured				
Unsecured Current	29,822.17	134.20	.00	29,956.37
Total Unsecured	29,822.17	134.20	.00	29,956.37
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
180.04 - Adjusted Gross Tax				
Incremental Total	225,301.97	974.76	.00	226,276.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

181.02 LAWDALE - ECONOMIC R.P.

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

182.02 LA MIRADA - IND'L COMMERCIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,290,857.16	5,550.67	.00	1,296,407.83
Secured Unitary	68,423.91	.00	.00	68,423.91
Secured PY Refund Non-Unitary	-6,249.48	-26.87	.00	-6,276.35
Secured PY Refund Unitary	-8.67	.00	.00	-8.67
Secured Defaulted Non-Unitary	24,573.09	110.58	.00	24,683.67
Secured Defaulted Unitary	784.42	.00	.00	784.42
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,378,380.43	5,634.38	.00	1,384,014.81
Unsecured				
Unsecured Current	48,728.78	219.29	.00	48,948.07
Total Unsecured	48,728.78	219.29	.00	48,948.07
Supplemental				
Supplemental	34,086.25	146.57	.00	34,232.82
Secured Defaulted Supplemental	7,564.94	34.03	.00	7,598.97
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	41,651.19	180.60	.00	41,831.79
Miscellaneous				
Miscellaneous Payments	-53,240.50	-3,737.43	.00	-56,977.93
Total Miscellaneous	-53,240.50	-3,737.43	.00	-56,977.93
182.02 - Adjusted Gross Tax				
Incremental Total	1,415,519.90	2,296.84	.00	1,417,816.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	96,961.47	416.93	.00	97,378.40
	Secured Unitary	1,280.81	.00	.00	1,280.81
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	9.89	.00	.00	9.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		98,252.04	416.93	.00	98,668.97
Unsecured					
	Unsecured Current	3,051.25	13.73	.00	3,064.98
Total Unsecured		3,051.25	13.73	.00	3,064.98
Supplemental					
	Supplemental	-88.14	-.38	.00	-88.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-88.14	-.38	.00	-88.52
Miscellaneous					
	Miscellaneous Payments	888.44	.00	.00	888.44
Total Miscellaneous		888.44	.00	.00	888.44
182.03 - Adjusted Gross Tax					
Incremental Total		102,103.59	430.28	.00	102,533.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

182.04 LA MIRADA - BCH BLVD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,093,354.67	4,701.42	.00	1,098,056.09
Secured Unitary	4,461.41	.00	.00	4,461.41
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.34	.00	.00	-.34
Secured Defaulted Non-Unitary	96,337.59	433.52	.00	96,771.11
Secured Defaulted Unitary	15.13	.00	.00	15.13
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,194,168.46	5,134.94	.00	1,199,303.40
Unsecured				
Unsecured Current	152.31	.67	.00	152.98
Total Unsecured	152.31	.67	.00	152.98
Supplemental				
Supplemental	11,913.46	51.23	.00	11,964.69
Secured Defaulted Supplemental	24,663.60	110.99	.00	24,774.59
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	36,577.06	162.22	.00	36,739.28
Miscellaneous				
Miscellaneous Payments	43,045.43	174.23	.00	43,219.66
Total Miscellaneous	43,045.43	174.23	.00	43,219.66
182.04 - Adjusted Gross Tax				
Incremental Total	1,273,943.26	5,472.06	.00	1,279,415.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

182.06 LA MIRADA - RP #4

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	790,010.70	3,397.05	.00	793,407.75
Secured Unitary	825.46	.00	.00	825.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.04	.00	.00	-.04
Secured Defaulted Non-Unitary	237,782.61	1,070.03	.00	238,852.64
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-914.10	-4.12	.00	-918.22
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,027,704.63	4,462.96	.00	1,032,167.59
Unsecured				
Unsecured Current	23,073.44	103.83	.00	23,177.27
Total Unsecured	23,073.44	103.83	.00	23,177.27
Supplemental				
Supplemental	-2,367.46	-10.18	.00	-2,377.64
Secured Defaulted Supplemental	54,813.99	246.66	.00	55,060.65
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	52,446.53	236.48	.00	52,683.01
Miscellaneous				
Miscellaneous Payments	-9,078.78	180.50	.00	-8,898.28
Total Miscellaneous	-9,078.78	180.50	.00	-8,898.28
182.06 - Adjusted Gross Tax				
Incremental Total	1,094,145.82	4,983.77	.00	1,099,129.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	572,608.01	2,462.21	.00	575,070.22
	Secured Unitary	6,860.36	.00	.00	6,860.36
	Secured PY Refund Non-Unitary	-71,014.14	-305.36	.00	-71,319.50
	Secured PY Refund Unitary	-.76	.00	.00	-.76
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	63.09	.00	.00	63.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		508,516.56	2,156.85	.00	510,673.41
Unsecured					
	Unsecured Current	200,577.10	902.60	.00	201,479.70
Total Unsecured		200,577.10	902.60	.00	201,479.70
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	12,142.67	-100.63	.00	12,042.04
Total Miscellaneous		12,142.67	-100.63	.00	12,042.04
184.02 - Adjusted Gross Tax					
Incremental Total		721,236.33	2,958.82	.00	724,195.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	459,422.79	1,975.51	.00	461,398.30
	Secured Unitary	8,608.90	.00	.00	8,608.90
	Secured PY Refund Non-Unitary	-23,441.58	-100.80	.00	-23,542.38
	Secured PY Refund Unitary	-1.09	.00	.00	-1.09
	Secured Defaulted Non-Unitary	3,925.37	17.66	.00	3,943.03
	Secured Defaulted Unitary	99.22	.00	.00	99.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		448,613.61	1,892.37	.00	450,505.98
Unsecured					
	Unsecured Current	2,467.60	11.10	.00	2,478.70
Total Unsecured		2,467.60	11.10	.00	2,478.70
Supplemental					
	Supplemental	1,985.70	8.53	.00	1,994.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,985.70	8.53	.00	1,994.23
Miscellaneous					
	Miscellaneous Payments	-11,313.25	-785.89	.00	-12,099.14
Total Miscellaneous		-11,313.25	-785.89	.00	-12,099.14
184.03 - Adjusted Gross Tax					
Incremental Total		441,753.66	1,126.11	.00	442,879.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,416,398.37	23,290.52	.00	5,439,688.89
	Secured Unitary	1,041,272.47	.00	.00	1,041,272.47
	Secured PY Refund Non-Unitary	-109,091.12	-469.09	.00	-109,560.21
	Secured PY Refund Unitary	-138.09	.00	.00	-138.09
	Secured Defaulted Non-Unitary	24,591.71	110.67	.00	24,702.38
	Secured Defaulted Unitary	12,876.58	.00	.00	12,876.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		6,385,909.92	22,932.10	.00	6,408,842.02
Unsecured					
	Unsecured Current	1,454,522.06	6,545.36	.00	1,461,067.42
Total Unsecured		1,454,522.06	6,545.36	.00	1,461,067.42
Supplemental					
	Supplemental	314,573.93	1,352.67	.00	315,926.60
	Secured Defaulted Supplemental	5,672.07	25.52	.00	5,697.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		320,246.00	1,378.19	.00	321,624.19
Miscellaneous					
	Miscellaneous Payments	-468,763.82	-29,165.32	.00	-497,929.14
Total Miscellaneous		-468,763.82	-29,165.32	.00	-497,929.14
184.05 - Adjusted Gross Tax					
Incremental Total		7,691,914.16	1,690.33	.00	7,693,604.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

184.09 LONG BEACH - NORTH LONG BEACH

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,552,394.15	19,583.80	.00	4,571,977.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,552,394.15	19,583.80	.00	4,571,977.95
Unsecured					
	Unsecured Current	-1,157,255.99	-5,207.25	.00	-1,162,463.24
Total Unsecured		-1,157,255.99	-5,207.25	.00	-1,162,463.24
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		3,395,138.16	14,376.55	.00	3,409,514.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

184.10 LONG BEACH - NEW CENTRAL LONG BCH

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.03 L.A. CITY - LITTLE TOKYO

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,525,845.57	6,649.63	.00	1,532,495.20
Secured Unitary	18,395.09	.00	.00	18,395.09
Secured PY Refund Non-Unitary	-49,672.95	-216.47	.00	-49,889.42
Secured PY Refund Unitary	-2.14	.00	.00	-2.14
Secured Defaulted Non-Unitary	16,443.06	74.65	.00	16,517.71
Secured Defaulted Unitary	186.07	.00	.00	186.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,511,194.70	6,507.81	.00	1,517,702.51
Unsecured				
Unsecured Current	56,619.40	257.05	.00	56,876.45
Total Unsecured	56,619.40	257.05	.00	56,876.45
Supplemental				
Supplemental	165,789.06	722.51	.00	166,511.57
Secured Defaulted Supplemental	30,970.21	140.60	.00	31,110.81
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	196,759.27	863.11	.00	197,622.38
Miscellaneous				
Miscellaneous Payments	9,357.09	-1,052.23	.00	8,304.86
Total Miscellaneous	9,357.09	-1,052.23	.00	8,304.86
188.03 - Adjusted Gross Tax				
Incremental Total	1,773,930.46	6,575.74	.00	1,780,506.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,169,580.51	5,097.04	.00	1,174,677.55
	Secured Unitary	217,165.37	.00	.00	217,165.37
	Secured PY Refund Non-Unitary	-30,981.24	-135.02	.00	-31,116.26
	Secured PY Refund Unitary	-28.79	.00	.00	-28.79
	Secured Defaulted Non-Unitary	205,682.98	933.81	.00	206,616.79
	Secured Defaulted Unitary	2,685.07	.00	.00	2,685.07
	Secured Defaulted PY Non-Unitary	-4,838.48	-21.96	.00	-4,860.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,559,265.42	5,873.87	.00	1,565,139.29
Unsecured					
	Unsecured Current	26,290.29	119.36	.00	26,409.65
Total Unsecured		26,290.29	119.36	.00	26,409.65
Supplemental					
	Supplemental	12,309.56	53.65	.00	12,363.21
	Secured Defaulted Supplemental	60,745.53	275.78	.00	61,021.31
	Secured Defaulted Supplemental PY	-9,092.01	-41.28	.00	-9,133.29
Total Supplemental		63,963.08	288.15	.00	64,251.23
Miscellaneous					
	Miscellaneous Payments	152.89	-3,335.58	.00	-3,182.69
Total Miscellaneous		152.89	-3,335.58	.00	-3,182.69
188.04 - Adjusted Gross Tax					
Incremental Total		1,649,671.68	2,945.80	.00	1,652,617.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.05 L.A. CITY - BEACON

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	797,541.67	3,475.69	.00	801,017.36
Secured Unitary	9,402.78	.00	.00	9,402.78
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.15	.00	.00	-1.15
Secured Defaulted Non-Unitary	6,468.92	29.37	.00	6,498.29
Secured Defaulted Unitary	102.85	.00	.00	102.85
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	813,515.07	3,505.06	.00	817,020.13
Unsecured				
Unsecured Current	300,308.79	1,363.40	.00	301,672.19
Total Unsecured	300,308.79	1,363.40	.00	301,672.19
Supplemental				
Supplemental	118,965.04	518.45	.00	119,483.49
Secured Defaulted Supplemental	7,633.98	34.66	.00	7,668.64
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	126,599.02	553.11	.00	127,152.13
Miscellaneous				
Miscellaneous Payments	4,728.58	-3,877.83	.00	850.75
Total Miscellaneous	4,728.58	-3,877.83	.00	850.75
188.05 - Adjusted Gross Tax				
Incremental Total	1,245,151.46	1,543.74	.00	1,246,695.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.07 L.A. CITY - PICO UNION # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	492,672.88	2,147.06	.00	494,819.94
Secured Unitary	7,211.14	.00	.00	7,211.14
Secured PY Refund Non-Unitary	-219,620.09	-957.11	.00	-220,577.20
Secured PY Refund Unitary	-.83	.00	.00	-.83
Secured Defaulted Non-Unitary	104,896.87	476.23	.00	105,373.10
Secured Defaulted Unitary	70.05	.00	.00	70.05
Secured Defaulted PY Non-Unitary	-34,845.90	-158.20	.00	-35,004.10
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	350,384.12	1,507.98	.00	351,892.10
Unsecured				
Unsecured Current	-11,361.42	-51.57	.00	-11,412.99
Total Unsecured	-11,361.42	-51.57	.00	-11,412.99
Supplemental				
Supplemental	85,777.68	373.81	.00	86,151.49
Secured Defaulted Supplemental	22,092.44	100.29	.00	22,192.73
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	107,870.12	474.10	.00	108,344.22
Miscellaneous				
Miscellaneous Payments	-40,374.44	-8,375.78	.00	-48,750.22
Total Miscellaneous	-40,374.44	-8,375.78	.00	-48,750.22
188.07 - Adjusted Gross Tax				
Incremental Total	406,518.38	-6,445.27	.00	400,073.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,362,617.05	45,160.27	.00	10,407,777.32
	Secured Unitary	1,725,602.00	.00	.00	1,725,602.00
	Secured PY Refund Non-Unitary	-27,615.94	-120.35	.00	-27,736.29
	Secured PY Refund Unitary	-227.95	.00	.00	-227.95
	Secured Defaulted Non-Unitary	59,027.84	268.00	.00	59,295.84
	Secured Defaulted Unitary	21,185.40	.00	.00	21,185.40
	Secured Defaulted PY Non-Unitary	-76.85	-.35	.00	-77.20
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		12,140,511.55	45,307.57	.00	12,185,819.12
Unsecured					
	Unsecured Current	1,592,185.08	7,228.52	.00	1,599,413.60
Total Unsecured		1,592,185.08	7,228.52	.00	1,599,413.60
Supplemental					
	Supplemental	467,715.47	2,038.30	.00	469,753.77
	Secured Defaulted Supplemental	9,662.05	43.86	.00	9,705.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		477,377.52	2,082.16	.00	479,459.68
Miscellaneous					
	Miscellaneous Payments	-21,760.18	-9,845.89	.00	-31,606.07
Total Miscellaneous		-21,760.18	-9,845.89	.00	-31,606.07
188.08 - Adjusted Gross Tax					
Incremental Total		14,188,313.97	44,772.36	.00	14,233,086.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	88,356.58	385.05	.00	88,741.63
Secured Unitary	12,708.44	.00	.00	12,708.44
Secured PY Refund Non-Unitary	-293,997.97	-1,281.24	.00	-295,279.21
Secured PY Refund Unitary	-1.62	.00	.00	-1.62
Secured Defaulted Non-Unitary	46.85	.21	.00	47.06
Secured Defaulted Unitary	147.45	.00	.00	147.45
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-192,740.27	-895.98	.00	-193,636.25
Unsecured				
Unsecured Current	26,467.83	120.17	.00	26,588.00
Total Unsecured	26,467.83	120.17	.00	26,588.00
Supplemental				
Supplemental	-10,709.41	-46.67	.00	-10,756.08
Secured Defaulted Supplemental	10.99	.05	.00	11.04
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-10,698.42	-46.62	.00	-10,745.04
Miscellaneous				
Miscellaneous Payments	-17,236.72	-3,029.51	.00	-20,266.23
Total Miscellaneous	-17,236.72	-3,029.51	.00	-20,266.23
188.09 - Adjusted Gross Tax				
Incremental Total	-194,207.58	-3,851.94	.00	-198,059.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.10 L.A. CITY - WATTS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	45,658.26	198.98	.00	45,857.24
Secured Unitary	3,692.43	.00	.00	3,692.43
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.46	.00	.00	-.46
Secured Defaulted Non-Unitary	103,511.75	469.95	.00	103,981.70
Secured Defaulted Unitary	41.87	.00	.00	41.87
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	152,903.85	668.93	.00	153,572.78
Unsecured				
Unsecured Current	8,777.85	39.85	.00	8,817.70
Total Unsecured	8,777.85	39.85	.00	8,817.70
Supplemental				
Supplemental	43,845.23	191.07	.00	44,036.30
Secured Defaulted Supplemental	85.57	.38	.00	85.95
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	43,930.80	191.45	.00	44,122.25
Miscellaneous				
Miscellaneous Payments	-7,943.97	104.22	.00	-7,839.75
Total Miscellaneous	-7,943.97	104.22	.00	-7,839.75
188.10 - Adjusted Gross Tax				
Incremental Total	197,668.53	1,004.45	.00	198,672.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,401,002.87	6,105.57	.00	1,407,108.44
	Secured Unitary	10,124.88	.00	.00	10,124.88
	Secured PY Refund Non-Unitary	-6,424.77	-28.00	.00	-6,452.77
	Secured PY Refund Unitary	-1.04	.00	.00	-1.04
	Secured Defaulted Non-Unitary	96,333.77	437.34	.00	96,771.11
	Secured Defaulted Unitary	79.16	.00	.00	79.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,501,114.87	6,514.91	.00	1,507,629.78
Unsecured					
	Unsecured Current	114.00	.51	.00	114.51
Total Unsecured		114.00	.51	.00	114.51
Supplemental					
	Supplemental	28,504.01	124.22	.00	28,628.23
	Secured Defaulted Supplemental	37,733.64	171.31	.00	37,904.95
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		66,237.65	295.53	.00	66,533.18
Miscellaneous					
	Miscellaneous Payments	92,917.28	465.48	.00	93,382.76
Total Miscellaneous		92,917.28	465.48	.00	93,382.76
188.18 - Adjusted Gross Tax					
Incremental Total		1,660,383.80	7,276.43	.00	1,667,660.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	526,659.49	2,295.19	.00	528,954.68
	Secured Unitary	16,650.45	.00	.00	16,650.45
	Secured PY Refund Non-Unitary	-12,477.26	-54.37	.00	-12,531.63
	Secured PY Refund Unitary	-2.09	.00	.00	-2.09
	Secured Defaulted Non-Unitary	55,855.27	253.56	.00	56,108.83
	Secured Defaulted Unitary	188.12	.00	.00	188.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		586,873.98	2,494.38	.00	589,368.36
Unsecured					
	Unsecured Current	7,969.00	36.18	.00	8,005.18
Total Unsecured		7,969.00	36.18	.00	8,005.18
Supplemental					
	Supplemental	-18,451.69	-80.41	.00	-18,532.10
	Secured Defaulted Supplemental	996.80	4.53	.00	1,001.33
	Secured Defaulted Supplemental PY	-1.90	-.01	.00	-1.91
Total Supplemental		-17,456.79	-75.89	.00	-17,532.68
Miscellaneous					
	Miscellaneous Payments	7,423.90	-202.21	.00	7,221.69
Total Miscellaneous		7,423.90	-202.21	.00	7,221.69
188.19 - Adjusted Gross Tax					
Incremental Total		584,810.09	2,252.46	.00	587,062.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

189.01 L.A. CITY - PICO UNION # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,502,208.16	6,546.62	.00	1,508,754.78
Secured Unitary	28,611.98	.00	.00	28,611.98
Secured PY Refund Non-Unitary	-55,243.65	-240.75	.00	-55,484.40
Secured PY Refund Unitary	-3.56	.00	.00	-3.56
Secured Defaulted Non-Unitary	130,535.58	592.62	.00	131,128.20
Secured Defaulted Unitary	318.23	.00	.00	318.23
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,606,426.74	6,898.49	.00	1,613,325.23
Unsecured				
Unsecured Current	15,111.71	68.61	.00	15,180.32
Total Unsecured	15,111.71	68.61	.00	15,180.32
Supplemental				
Supplemental	89,738.84	391.08	.00	90,129.92
Secured Defaulted Supplemental	30,242.22	137.29	.00	30,379.51
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	119,981.06	528.37	.00	120,509.43
Miscellaneous				
Miscellaneous Payments	-11,420.98	-71.88	.00	-11,492.86
Total Miscellaneous	-11,420.98	-71.88	.00	-11,492.86
189.01 - Adjusted Gross Tax				
Incremental Total	1,730,098.53	7,423.59	.00	1,737,522.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,085,029.28	4,728.55	.00	1,089,757.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,554.67	-46.00	.00	-10,600.67
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,074,474.61	4,682.55	.00	1,079,157.16
Unsecured					
	Unsecured Current	34,023.90	154.47	.00	34,178.37
Total Unsecured		34,023.90	154.47	.00	34,178.37
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
189.10 - Adjusted Gross Tax					
Incremental Total		1,108,498.51	4,837.02	.00	1,113,335.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

189.12 L.A. CITY - BROADWAY/MANCHESTER

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	630,284.10	2,746.78	.00	633,030.88
Secured Unitary	735.04	.00	.00	735.04
Secured PY Refund Non-Unitary	-8,656.15	-37.73	.00	-8,693.88
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	13,880.34	63.04	.00	13,943.38
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-2,511.59	-11.41	.00	-2,523.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	633,731.71	2,760.68	.00	636,492.39
Unsecured				
Unsecured Current	-104,893.24	-476.22	.00	-105,369.46
Total Unsecured	-104,893.24	-476.22	.00	-105,369.46
Supplemental				
Supplemental	19,446.97	84.75	.00	19,531.72
Secured Defaulted Supplemental	101.20	.47	.00	101.67
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	19,548.17	85.22	.00	19,633.39
Miscellaneous				
Miscellaneous Payments	-63,347.93	-282.02	.00	-63,629.95
Total Miscellaneous	-63,347.93	-282.02	.00	-63,629.95
189.13 - Adjusted Gross Tax				
Incremental Total	485,038.71	2,087.66	.00	487,126.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	211,581.49	922.06	.00	212,503.55
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	211,581.49	922.06	.00	212,503.55
Unsecured				
Unsecured Current	11,515.56	52.29	.00	11,567.85
Total Unsecured	11,515.56	52.29	.00	11,567.85
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
189.13 - Adjusted Gross Tax				
Incremental Total	223,097.05	974.35	.00	224,071.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,532,535.88	85,068.11	.00	19,617,603.99
Secured Unitary	20,838.17	.00	.00	20,838.17
Secured PY Refund Non-Unitary	-44,029.67	-191.88	.00	-44,221.55
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	1,976,898.93	8,975.12	.00	1,985,874.05
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	8,073.22	36.65	.00	8,109.87
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	21,494,315.62	93,888.00	.00	21,588,203.62
Unsecured				
Unsecured Current	840,405.70	3,815.45	.00	844,221.15
Total Unsecured	840,405.70	3,815.45	.00	844,221.15
Supplemental				
Supplemental	193,755.79	840.80	.00	194,596.59
Secured Defaulted Supplemental	417,895.02	1,897.24	.00	419,792.26
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	611,650.81	2,738.04	.00	614,388.85
Miscellaneous				
Miscellaneous Payments	-47,610.39	327.52	.00	-47,282.87
Total Miscellaneous	-47,610.39	327.52	.00	-47,282.87
189.16 - Adjusted Gross Tax				
Incremental Total	22,898,761.74	100,769.01	.00	22,999,530.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	18,517,070.64	80,565.41	.00	18,597,636.05
Secured Unitary	18,870.40	.00	.00	18,870.40
Secured PY Refund Non-Unitary	-275,800.79	-1,201.94	.00	-277,002.73
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	2,066,424.17	9,381.56	.00	2,075,805.73
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-944.77	-4.28	.00	-949.05
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	20,325,618.74	88,740.75	.00	20,414,359.49
Unsecured				
Unsecured Current	1,680,089.96	7,627.60	307,372.87	1,995,090.43
Total Unsecured	1,680,089.96	7,627.60	307,372.87	1,995,090.43
Supplemental				
Supplemental	373,879.11	1,625.61	.00	375,504.72
Secured Defaulted Supplemental	339,696.94	1,542.21	.00	341,239.15
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	713,576.05	3,167.82	.00	716,743.87
Miscellaneous				
Miscellaneous Payments	-155,907.07	-22,682.73	2,848.93	-175,740.87
Total Miscellaneous	-155,907.07	-22,682.73	2,848.93	-175,740.87
189.17 - Adjusted Gross Tax				
Incremental Total	22,563,377.68	76,853.44	310,221.80	22,950,452.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	323,892.76	1,411.53	.00	325,304.29
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-16,878.11	-73.56	.00	-16,951.67
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	307,014.65	1,337.97	.00	308,352.62
Unsecured				
Unsecured Current	5,559.78	25.24	.00	5,585.02
Total Unsecured	5,559.78	25.24	.00	5,585.02
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
189.18 - Adjusted Gross Tax				
Incremental Total	312,574.43	1,363.21	.00	313,937.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	299,060.37	1,303.32	.00	300,363.69
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-3,058.38	-13.34	.00	-3,071.72
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	296,001.99	1,289.98	.00	297,291.97
Unsecured				
Unsecured Current	-162.42	-.74	.00	-163.16
Total Unsecured	-162.42	-.74	.00	-163.16
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
189.19 - Adjusted Gross Tax				
Incremental Total	295,839.57	1,289.24	.00	297,128.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	89,862.42	391.63	.00	90,254.05
	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		89,862.42	391.63	.00	90,254.05
Unsecured					
	Unsecured Current	9,631.50	43.73	.00	9,675.23
Total Unsecured		9,631.50	43.73	.00	9,675.23
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
190.02 - Adjusted Gross Tax					
Incremental Total		99,493.92	435.36	.00	99,929.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

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

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	866,907.32	3,777.98	.00	870,685.30
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	866,907.32	3,777.98	.00	870,685.30
Unsecured				
Unsecured Current	45,438.18	206.29	.00	45,644.47
Total Unsecured	45,438.18	206.29	.00	45,644.47
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	912,345.50	3,984.27	.00	916,329.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,282,692.37	27,379.96	.00	6,310,072.33
	Secured Unitary	6,451.97	.00	.00	6,451.97
	Secured PY Refund Non-Unitary	-551,845.32	-2,404.94	.00	-554,250.26
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	284,206.29	1,290.28	.00	285,496.57
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-5,627.56	-25.54	.00	-5,653.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,015,877.42	26,239.76	.00	6,042,117.18
Unsecured					
	Unsecured Current	81,085.32	368.12	.00	81,453.44
	Total Unsecured	81,085.32	368.12	.00	81,453.44
Supplemental					
	Supplemental	322,609.84	1,405.93	.00	324,015.77
	Secured Defaulted Supplemental	122,029.37	554.03	.00	122,583.40
	Secured Defaulted Supplemental PY	-62,089.86	-281.88	.00	-62,371.74
	Total Supplemental	382,549.35	1,678.08	.00	384,227.43
Miscellaneous					
	Miscellaneous Payments	-156,693.54	-8,702.04	.00	-165,395.58
	Total Miscellaneous	-156,693.54	-8,702.04	.00	-165,395.58
190.05 - Adjusted Gross Tax					
	Incremental Total	6,322,818.55	19,583.92	.00	6,342,402.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

190.06 L.A. CITY - ADELANTE EASTSIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

190.07 L.A. CITY - PACIFIC CORRIDOR RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,284,583.27	14,314.20	.00	3,298,897.47
Secured Unitary	3,236.38	.00	.00	3,236.38
Secured PY Refund Non-Unitary	-22,902.96	-99.81	.00	-23,002.77
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	511,828.79	2,323.71	.00	514,152.50
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	-9,775.61	-44.39	.00	-9,820.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,766,969.72	16,493.71	.00	3,783,463.43
Unsecured				
Unsecured Current	279,719.56	1,269.93	.00	280,989.49
Total Unsecured	279,719.56	1,269.93	.00	280,989.49
Supplemental				
Supplemental	15,444.58	67.30	.00	15,511.88
Secured Defaulted Supplemental	71,129.60	322.93	.00	71,452.53
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	86,574.18	390.23	.00	86,964.41
Miscellaneous				
Miscellaneous Payments	-36,926.50	-983.86	.00	-37,910.36
Total Miscellaneous	-36,926.50	-983.86	.00	-37,910.36
190.07 - Adjusted Gross Tax				
Incremental Total	4,096,336.96	17,170.01	.00	4,113,506.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

190.08 L.A. CITY - CITY CENTER RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,538,313.33	19,777.96	.00	4,558,091.29
Secured Unitary	20,313.55	.00	.00	20,313.55
Secured PY Refund Non-Unitary	-54,209.36	-236.24	.00	-54,445.60
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	27,115.62	123.10	.00	27,238.72
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,531,532.23	19,664.82	.00	4,551,197.05
Unsecured				
Unsecured Current	15,277.56	69.36	.00	15,346.92
Total Unsecured	15,277.56	69.36	.00	15,346.92
Supplemental				
Supplemental	-168,915.32	-736.14	.00	-169,651.46
Secured Defaulted Supplemental	-24,356.18	-110.59	.00	-24,466.77
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-193,271.50	-846.73	.00	-194,118.23
Miscellaneous				
Miscellaneous Payments	787,711.42	2,670.97	.00	790,382.39
Total Miscellaneous	787,711.42	2,670.97	.00	790,382.39
190.08 - Adjusted Gross Tax				
Incremental Total	5,141,249.71	21,558.42	.00	5,162,808.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

200.02 LYNWOOD - PROJ.AREA #1-A

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	229,444.35	29,667.15	.00	259,111.50
Secured Unitary	4,160.87	.00	.00	4,160.87
Secured PY Refund Non-Unitary	-9,479.85	-1,225.74	.00	-10,705.59
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	9,808.53	1,270.75	.00	11,079.28
Secured Defaulted Unitary	45.78	.00	.00	45.78
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	233,979.17	29,712.16	.00	263,691.33
Unsecured				
Unsecured Current	53,111.88	6,881.02	.00	59,992.90
Total Unsecured	53,111.88	6,881.02	.00	59,992.90
Supplemental				
Supplemental	-3,703.81	-478.91	.00	-4,182.72
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-3,703.81	-478.91	.00	-4,182.72
Miscellaneous				
Miscellaneous Payments	2,876.13	-101.89	.00	2,774.24
Total Miscellaneous	2,876.13	-101.89	.00	2,774.24
200.02 - Adjusted Gross Tax				
Incremental Total	286,263.37	36,012.38	.00	322,275.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,797.84	-232.47	.00	-2,030.31
	Secured Unitary	6,880.91	.00	.00	6,880.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.86	.00	.00	-.86
	Secured Defaulted Non-Unitary	26,512.24	3,434.82	.00	29,947.06
	Secured Defaulted Unitary	76.95	.00	.00	76.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		31,671.40	3,202.35	.00	34,873.75
Unsecured					
	Unsecured Current	186,189.42	24,121.09	.00	210,310.51
Total Unsecured		186,189.42	24,121.09	.00	210,310.51
Supplemental					
	Supplemental	11,707.06	1,513.73	.00	13,220.79
	Secured Defaulted Supplemental	6,424.87	832.37	.00	7,257.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		18,131.93	2,346.10	.00	20,478.03
Miscellaneous					
	Miscellaneous Payments	2,876.74	626.45	.00	3,503.19
Total Miscellaneous		2,876.74	626.45	.00	3,503.19
200.03 - Adjusted Gross Tax					
Incremental Total		238,869.49	30,295.99	.00	269,165.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	1,117.30	.00	.00	1,117.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	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		1,117.70	.00	.00	1,117.70
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	68.31	.00	.00	68.31
Total Miscellaneous		68.31	.00	.00	68.31
200.06 - Adjusted Gross Tax					
Incremental Total		1,186.01	.00	.00	1,186.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	165,193.51	13,567.01	.00	178,760.52
	Secured Unitary	948.07	.00	.00	948.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	14,236.01	1,729.16	.00	15,965.17
	Secured Defaulted Unitary	8.07	.00	.00	8.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		180,385.56	15,296.17	.00	195,681.73
Unsecured					
	Unsecured Current	-2,687.41	-326.42	.00	-3,013.83
Total Unsecured		-2,687.41	-326.42	.00	-3,013.83
Supplemental					
	Supplemental	14,354.60	1,178.92	.00	15,533.52
	Secured Defaulted Supplemental	1,618.69	196.63	.00	1,815.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,973.29	1,375.55	.00	17,348.84
Miscellaneous					
	Miscellaneous Payments	-2,612.98	-51.47	.00	-2,664.45
Total Miscellaneous		-2,612.98	-51.47	.00	-2,664.45
208.02 - Adjusted Gross Tax					
Incremental Total		191,058.46	16,293.83	.00	207,352.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

208.04 MAYWOOD - CITYWIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	379,791.46	50,443.51	.00	430,234.97
	Secured Unitary	284.58	.00	.00	284.58
	Secured PY Refund Non-Unitary	-443.23	-58.87	.00	-502.10
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	12,652.67	1,683.04	.00	14,335.71
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	392,285.47	52,067.68	.00	444,353.15
Unsecured					
	Unsecured Current	-14,008.06	-1,863.35	.00	-15,871.41
	Total Unsecured	-14,008.06	-1,863.35	.00	-15,871.41
Supplemental					
	Supplemental	46,851.27	6,222.74	.00	53,074.01
	Secured Defaulted Supplemental	3,178.39	422.80	.00	3,601.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	50,029.66	6,645.54	.00	56,675.20
Miscellaneous					
	Miscellaneous Payments	-3,708.73	-225.39	.00	-3,934.12
	Total Miscellaneous	-3,708.73	-225.39	.00	-3,934.12
212.07 - Adjusted Gross Tax					
	Incremental Total	424,598.34	56,624.48	.00	481,222.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

216.05 MONTEBELLO - SO. INDUSTRIAL

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	848,911.52	171,628.68	.00	1,020,540.20
Secured Unitary	278,279.84	.00	.00	278,279.84
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-36.93	.00	.00	-36.93
Secured Defaulted Non-Unitary	842.50	170.49	.00	1,012.99
Secured Defaulted Unitary	3,447.07	.00	.00	3,447.07
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,131,444.00	171,799.17	.00	1,303,243.17
Unsecured				
Unsecured Current	6,343.44	1,283.76	.00	7,627.20
Total Unsecured	6,343.44	1,283.76	.00	7,627.20
Supplemental				
Supplemental	34,502.28	6,975.50	.00	41,477.78
Secured Defaulted Supplemental	1,153.01	233.34	.00	1,386.35
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	35,655.29	7,208.84	.00	42,864.13
Miscellaneous				
Miscellaneous Payments	14,387.37	948.44	.00	15,335.81
Total Miscellaneous	14,387.37	948.44	.00	15,335.81
216.05 - Adjusted Gross Tax				
Incremental Total	1,187,830.10	181,240.21	.00	1,369,070.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,902,349.03	387,487.30	.00	2,289,836.33
	Secured Unitary	398,934.19	.00	.00	398,934.19
	Secured PY Refund Non-Unitary	-8,979.52	-52.46	.00	-9,031.98
	Secured PY Refund Unitary	-52.69	.00	.00	-52.69
	Secured Defaulted Non-Unitary	19,166.12	3,878.74	.00	23,044.86
	Secured Defaulted Unitary	4,899.45	.00	.00	4,899.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,316,316.58	391,313.58	.00	2,707,630.16
Unsecured					
	Unsecured Current	61,042.75	15,369.79	.00	76,412.54
Total Unsecured		61,042.75	15,369.79	.00	76,412.54
Supplemental					
	Supplemental	21,639.54	4,374.97	.00	26,014.51
	Secured Defaulted Supplemental	1,514.55	306.51	.00	1,821.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		23,154.09	4,681.48	.00	27,835.57
Miscellaneous					
	Miscellaneous Payments	41,591.55	-456.17	.00	41,135.38
Total Miscellaneous		41,591.55	-456.17	.00	41,135.38
216.07 - Adjusted Gross Tax					
Incremental Total		2,442,104.97	410,908.68	.00	2,853,013.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

216.09 MONTEBELLO - MONTE HILLS 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	151,500.52	30,629.62	.00	182,130.14
Secured Unitary	7,188.92	.00	.00	7,188.92
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.89	.00	.00	-.89
Secured Defaulted Non-Unitary	654.40	132.43	.00	786.83
Secured Defaulted Unitary	79.98	.00	.00	79.98
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	159,422.93	30,762.05	.00	190,184.98
Unsecured				
Unsecured Current	12,842.46	2,598.99	.00	15,441.45
Total Unsecured	12,842.46	2,598.99	.00	15,441.45
Supplemental				
Supplemental	3,765.01	761.20	.00	4,526.21
Secured Defaulted Supplemental	2,678.06	541.97	.00	3,220.03
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	6,443.07	1,303.17	.00	7,746.24
Miscellaneous				
Miscellaneous Payments	3,149.23	569.81	.00	3,719.04
Total Miscellaneous	3,149.23	569.81	.00	3,719.04
216.09 - Adjusted Gross Tax				
Incremental Total	181,857.69	35,234.02	.00	217,091.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	41,355.93	4,441.19	.00	45,797.12
Secured Unitary	12,208.81	.00	.00	12,208.81
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.61	.00	.00	-1.61
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	150.76	.00	.00	150.76
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	53,713.89	4,441.19	.00	58,155.08
Unsecured				
Unsecured Current	-2,211.85	-245.91	.00	-2,457.76
Total Unsecured	-2,211.85	-245.91	.00	-2,457.76
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	374.60	.00	.00	374.60
Total Miscellaneous	374.60	.00	.00	374.60
220.04 - Adjusted Gross Tax				
Incremental Total	51,876.64	4,195.28	.00	56,071.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

220.04 MONTEREY PARK - ATL/GARVEY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,886.75	414.99	.00	4,301.74
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	3,886.75	414.99	.00	4,301.74
Unsecured				
Unsecured Current	1,077.10	119.74	.00	1,196.84
Total Unsecured	1,077.10	119.74	.00	1,196.84
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
220.04 - Adjusted Gross Tax				
Incremental Total	4,963.85	534.73	.00	5,498.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,606,971.65	175,441.12	.00	1,782,412.77
Secured Unitary	229,163.69	.00	.00	229,163.69
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-30.34	.00	.00	-30.34
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	2,826.26	.00	.00	2,826.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,838,931.26	175,441.12	.00	2,014,372.38
Unsecured				
Unsecured Current	28,090.52	3,122.97	.00	31,213.49
Total Unsecured	28,090.52	3,122.97	.00	31,213.49
Supplemental				
Supplemental	54,364.87	5,935.27	.00	60,300.14
Secured Defaulted Supplemental	3,813.44	423.95	.00	4,237.39
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	58,178.31	6,359.22	.00	64,537.53
Miscellaneous				
Miscellaneous Payments	39,326.87	2,641.26	.00	41,968.13
Total Miscellaneous	39,326.87	2,641.26	.00	41,968.13
220.07 - Adjusted Gross Tax				
Incremental Total	1,964,526.96	187,564.57	.00	2,152,091.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

220.07 MONTEREY PARK - ATL/GAR 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,142,999.09	124,786.92	.00	1,267,786.01
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	1,142,999.09	124,786.92	.00	1,267,786.01
Unsecured				
Unsecured Current	62,836.68	6,985.87	.00	69,822.55
Total Unsecured	62,836.68	6,985.87	.00	69,822.55
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
220.07 - Adjusted Gross Tax				
Incremental Total	1,205,835.77	131,772.79	.00	1,337,608.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

222.04 NORWALK - RP #3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

226.04 PARAMOUNT - PROJECT # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	4,157,877.78	17,780.04	.00	4,175,657.82
Secured Unitary	102,382.73	.00	.00	102,382.73
Secured PY Refund Non-Unitary	-14,960.70	-64.33	.00	-15,025.03
Secured PY Refund Unitary	-12.87	.00	.00	-12.87
Secured Defaulted Non-Unitary	183,614.31	826.29	.00	184,440.60
Secured Defaulted Unitary	1,162.34	.00	.00	1,162.34
Secured Defaulted PY Non-Unitary	1,982.22	8.92	.00	1,991.14
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	4,432,045.81	18,550.92	.00	4,450,596.73
Unsecured				
Unsecured Current	191,094.29	859.93	.00	191,954.22
Total Unsecured	191,094.29	859.93	.00	191,954.22
Supplemental				
Supplemental	127,602.63	514.46	.00	128,117.09
Secured Defaulted Supplemental	28,407.27	127.83	.00	28,535.10
Secured Defaulted Supplemental PY	53.45	.24	.00	53.69
Total Supplemental	156,063.35	642.53	.00	156,705.88
Miscellaneous				
Miscellaneous Payments	66,958.99	210.56	.00	67,169.55
Total Miscellaneous	66,958.99	210.56	.00	67,169.55
226.04 - Adjusted Gross Tax				
Incremental Total	4,846,162.44	20,263.94	.00	4,866,426.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	113,817.02	489.41	.00	114,306.43
Secured Unitary	387.05	.00	.00	387.05
Secured PY Refund Non-Unitary	-3,457.52	-14.87	.00	-3,472.39
Secured PY Refund Unitary	-.02	.00	.00	-.02
Secured Defaulted Non-Unitary	5,834.77	26.26	.00	5,861.03
Secured Defaulted Unitary	.03	.00	.00	.03
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	116,581.33	500.80	.00	117,082.13
Unsecured				
Unsecured Current	324,865.96	1,461.90	.00	326,327.86
Total Unsecured	324,865.96	1,461.90	.00	326,327.86
Supplemental				
Supplemental	20,710.16	89.05	.00	20,799.21
Secured Defaulted Supplemental	2,587.45	11.64	.00	2,599.09
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	23,297.61	100.69	.00	23,398.30
Miscellaneous				
Miscellaneous Payments	12,561.83	-5.07	.00	12,556.76
Total Miscellaneous	12,561.83	-5.07	.00	12,556.76
226.08 - Adjusted Gross Tax				
Incremental Total	477,306.73	2,058.32	.00	479,365.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

226.08 PARAMOUNT - PROJECT #3

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-194,611.60	-836.83	.00	-195,448.43
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-3,457.52	-14.87	.00	-3,472.39
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-198,069.12	-851.70	.00	-198,920.82
Unsecured				
Unsecured Current	333,330.68	1,499.99	.00	334,830.67
Total Unsecured	333,330.68	1,499.99	.00	334,830.67
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
226.08 - Adjusted Gross Tax				
Incremental Total	135,261.56	648.29	.00	135,909.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

228.02 PASADENA - FAIROAKS

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-117,631.02	-505.81	.00	-118,136.83
Secured Unitary	1,725.46	.00	.00	1,725.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.19	.00	.00	-.19
Secured Defaulted Non-Unitary	25,977.35	116.90	.00	26,094.25
Secured Defaulted Unitary	14.62	.00	.00	14.62
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-89,913.78	-388.91	.00	-90,302.69
Unsecured				
Unsecured Current	22,854.76	102.85	.00	22,957.61
Total Unsecured	22,854.76	102.85	.00	22,957.61
Supplemental				
Supplemental	458.68	1.97	.00	460.65
Secured Defaulted Supplemental	3,957.50	17.81	.00	3,975.31
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	4,416.18	19.78	.00	4,435.96
Miscellaneous				
Miscellaneous Payments	29,016.21	12.87	.00	29,029.08
Total Miscellaneous	29,016.21	12.87	.00	29,029.08
228.02 - Adjusted Gross Tax				
Incremental Total	-33,626.63	-253.41	.00	-33,880.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	98,857.89	425.09	.00	99,282.98
	Secured Unitary	2,667.46	.00	.00	2,667.46
	Secured PY Refund Non-Unitary	-23,955.49	-103.01	.00	-24,058.50
	Secured PY Refund Unitary	-.29	.00	.00	-.29
	Secured Defaulted Non-Unitary	2,202.17	9.92	.00	2,212.09
	Secured Defaulted Unitary	23.87	.00	.00	23.87
	Secured Defaulted PY Non-Unitary	-2,143.96	-9.65	.00	-2,153.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		77,651.65	322.35	.00	77,974.00
Unsecured					
	Unsecured Current	23,430.96	105.44	.00	23,536.40
Total Unsecured		23,430.96	105.44	.00	23,536.40
Supplemental					
	Supplemental	11,433.39	49.16	.00	11,482.55
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		11,433.39	49.16	.00	11,482.55
Miscellaneous					
	Miscellaneous Payments	15,709.49	-41.75	.00	15,667.74
Total Miscellaneous		15,709.49	-41.75	.00	15,667.74
228.05 - Adjusted Gross Tax					
Incremental Total		128,225.49	435.20	.00	128,660.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

228.06 PASADENA - VILLA PARK

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	593,210.28	2,550.80	.00	595,761.08
Secured Unitary	4,823.94	.00	.00	4,823.94
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.53	.00	.00	-.53
Secured Defaulted Non-Unitary	28,098.16	126.44	.00	28,224.60
Secured Defaulted Unitary	42.70	.00	.00	42.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	626,174.55	2,677.24	.00	628,851.79
Unsecured				
Unsecured Current	5,099.52	22.95	.00	5,122.47
Total Unsecured	5,099.52	22.95	.00	5,122.47
Supplemental				
Supplemental	48,263.06	207.53	.00	48,470.59
Secured Defaulted Supplemental	7,059.17	31.77	.00	7,090.94
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	55,322.23	239.30	.00	55,561.53
Miscellaneous				
Miscellaneous Payments	15,815.86	92.10	.00	15,907.96
Total Miscellaneous	15,815.86	92.10	.00	15,907.96
228.06 - Adjusted Gross Tax				
Incremental Total	702,412.16	3,031.59	.00	705,443.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,911.32	197.42	.00	46,108.74
	Secured Unitary	384.52	.00	.00	384.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	3.94	.02	.00	3.96
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		46,300.86	197.44	.00	46,498.30
Unsecured					
	Unsecured Current	-48,660.00	-218.97	.00	-48,878.97
Total Unsecured		-48,660.00	-218.97	.00	-48,878.97
Supplemental					
	Supplemental	1,093.89	4.70	.00	1,098.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,093.89	4.70	.00	1,098.59
Miscellaneous					
	Miscellaneous Payments	1,993.68	6.31	.00	1,999.99
Total Miscellaneous		1,993.68	6.31	.00	1,999.99
228.11 - Adjusted Gross Tax					
Incremental Total		728.43	-10.52	.00	717.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

228.12 PASADENA - FAIROAKS 87 ANNEX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	42,719.92	183.70	.00	42,903.62
Secured Unitary	498.46	.00	.00	498.46
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.03	.00	.00	-.03
Secured Defaulted Non-Unitary	3,921.83	17.65	.00	3,939.48
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	47,140.91	201.35	.00	47,342.26
Unsecured				
Unsecured Current	9,132.66	41.10	.00	9,173.76
Total Unsecured	9,132.66	41.10	.00	9,173.76
Supplemental				
Supplemental	17,179.55	73.87	.00	17,253.42
Secured Defaulted Supplemental	128.86	.58	.00	129.44
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	17,308.41	74.45	.00	17,382.86
Miscellaneous				
Miscellaneous Payments	-4,344.42	-156.73	.00	-4,501.15
Total Miscellaneous	-4,344.42	-156.73	.00	-4,501.15
228.12 - Adjusted Gross Tax				
Incremental Total	69,237.56	160.17	.00	69,397.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

233.06 POMONA - MERGED RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,745,334.17	7,502.78	.00	1,752,836.95
	Secured Unitary	1,237,273.36	.00	.00	1,237,273.36
	Secured PY Refund Non-Unitary	-69,270.40	-297.86	.00	-69,568.26
	Secured PY Refund Unitary	-164.80	.00	.00	-164.80
	Secured Defaulted Non-Unitary	32,806.13	147.64	.00	32,953.77
	Secured Defaulted Unitary	15,415.53	.00	.00	15,415.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,961,393.99	7,352.56	.00	2,968,746.55
Unsecured					
	Unsecured Current	110,114.63	495.54	.00	110,610.17
Total Unsecured		110,114.63	495.54	.00	110,610.17
Supplemental					
	Supplemental	101,577.66	436.80	.00	102,014.46
	Secured Defaulted Supplemental	4,964.08	22.34	.00	4,986.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		106,541.74	459.14	.00	107,000.88
Miscellaneous					
	Miscellaneous Payments	64,950.46	214.29	.00	65,164.75
Total Miscellaneous		64,950.46	214.29	.00	65,164.75
237.02 - Adjusted Gross Tax					
Incremental Total		3,243,000.82	8,521.53	.00	3,251,522.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,007,347.93	4,331.60	.00	1,011,679.53
	Secured Unitary	770.07	.00	.00	770.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	1,095.91	4.94	.00	1,100.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,009,213.88	4,336.54	.00	1,013,550.42
Unsecured					
	Unsecured Current	5,278.90	23.76	.00	5,302.66
Total Unsecured		5,278.90	23.76	.00	5,302.66
Supplemental					
	Supplemental	11,870.44	51.04	.00	11,921.48
	Secured Defaulted Supplemental	548.93	2.47	.00	551.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,419.37	53.51	.00	12,472.88
Miscellaneous					
	Miscellaneous Payments	-9,426.30	-683.02	.00	-10,109.32
Total Miscellaneous		-9,426.30	-683.02	.00	-10,109.32
237.04 - Adjusted Gross Tax					
Incremental Total		1,017,485.85	3,730.79	.00	1,021,216.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

240.02 SAN FERNANDO - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	114,738.68	33,108.76	.00	147,847.44
Secured Unitary	1,138.71	.00	.00	1,138.71
Secured PY Refund Non-Unitary	-2,162.33	-623.96	.00	-2,786.29
Secured PY Refund Unitary	-.12	.00	.00	-.12
Secured Defaulted Non-Unitary	12,292.34	3,549.28	.00	15,841.62
Secured Defaulted Unitary	9.25	.00	.00	9.25
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	126,016.53	36,034.08	.00	162,050.61
Unsecured				
Unsecured Current	3,146.74	908.59	.00	4,055.33
Total Unsecured	3,146.74	908.59	.00	4,055.33
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	2,544.16	160.92	.00	2,705.08
Total Miscellaneous	2,544.16	160.92	.00	2,705.08
240.02 - Adjusted Gross Tax				
Incremental Total	131,707.43	37,103.59	.00	168,811.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

240.03 SAN FERNANDO - PROJ. # 2

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	32,566.45	9,397.32	.00	41,963.77
Secured Unitary	99,589.12	.00	.00	99,589.12
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-13.26	.00	.00	-13.26
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	1,241.17	.00	.00	1,241.17
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	133,383.48	9,397.32	.00	142,780.80
Unsecured				
Unsecured Current	21,527.33	6,215.80	.00	27,743.13
Total Unsecured	21,527.33	6,215.80	.00	27,743.13
Supplemental				
Supplemental	14,320.53	4,132.30	.00	18,452.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	14,320.53	4,132.30	.00	18,452.83
Miscellaneous				
Miscellaneous Payments	3,871.95	-1,108.66	.00	2,763.29
Total Miscellaneous	3,871.95	-1,108.66	.00	2,763.29
240.03 - Adjusted Gross Tax				
Incremental Total	173,103.29	18,636.76	.00	191,740.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

240.04 SAN FERNANDO - CIVIC CENTER

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	274,603.14	79,238.93	.00	353,842.07
Secured Unitary	10,434.25	.00	.00	10,434.25
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.32	.00	.00	-1.32
Secured Defaulted Non-Unitary	10,010.93	2,890.56	.00	12,901.49
Secured Defaulted Unitary	118.70	.00	.00	118.70
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	295,165.70	82,129.49	.00	377,295.19
Unsecured				
Unsecured Current	-55,882.84	-16,135.62	.00	-72,018.46
Total Unsecured	-55,882.84	-16,135.62	.00	-72,018.46
Supplemental				
Supplemental	12,598.58	3,635.43	.00	16,234.01
Secured Defaulted Supplemental	797.85	230.36	.00	1,028.21
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	13,396.43	3,865.79	.00	17,262.22
Miscellaneous				
Miscellaneous Payments	24,027.88	1,242.15	.00	25,270.03
Total Miscellaneous	24,027.88	1,242.15	.00	25,270.03
240.04 - Adjusted Gross Tax				
Incremental Total	276,707.17	71,101.81	.00	347,808.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

240.07 SAN FERNANDO - RP #4

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	111,847.67	32,274.54	.00	144,122.21
	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		111,847.67	32,274.54	.00	144,122.21
Unsecured					
	Unsecured Current	-22,917.81	-6,617.29	.00	-29,535.10
Total Unsecured		-22,917.81	-6,617.29	.00	-29,535.10
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.07 - Adjusted Gross Tax					
Incremental Total		88,929.86	25,657.25	.00	114,587.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

241.02 SAN DIMAS - CREATIVE GROWTH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	388,076.26	1,668.74	.00	389,745.00
Secured Unitary	10,388.60	.00	.00	10,388.60
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.30	.00	.00	-1.30
Secured Defaulted Non-Unitary	12,681.41	57.06	.00	12,738.47
Secured Defaulted Unitary	117.11	.00	.00	117.11
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	411,262.08	1,725.80	.00	412,987.88
Unsecured				
Unsecured Current	920.52	4.14	.00	924.66
Total Unsecured	920.52	4.14	.00	924.66
Supplemental				
Supplemental	12,880.21	55.38	.00	12,935.59
Secured Defaulted Supplemental	8,067.77	36.30	.00	8,104.07
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	20,947.98	91.68	.00	21,039.66
Miscellaneous				
Miscellaneous Payments	6,510.27	-76.32	.00	6,433.95
Total Miscellaneous	6,510.27	-76.32	.00	6,433.95
241.02 - Adjusted Gross Tax				
Incremental Total	439,640.85	1,745.30	.00	441,386.15

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	444,842.30	1,912.82	.00	446,755.12
Secured Unitary	5,734.05	.00	.00	5,734.05
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.66	.00	.00	-.66
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	56.59	.00	.00	56.59
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	450,632.28	1,912.82	.00	452,545.10
Unsecured				
Unsecured Current	86,769.08	390.46	.00	87,159.54
Total Unsecured	86,769.08	390.46	.00	87,159.54
Supplemental				
Supplemental	34,803.58	149.65	.00	34,953.23
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	34,803.58	149.65	.00	34,953.23
Miscellaneous				
Miscellaneous Payments	523.73	-22.13	.00	501.60
Total Miscellaneous	523.73	-22.13	.00	501.60
241.03 - Adjusted Gross Tax				
Incremental Total	572,728.67	2,430.80	.00	575,159.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,617,973.33	6,957.30	.00	1,624,930.63
Secured Unitary	1,524.92	.00	.00	1,524.92
Secured PY Refund Non-Unitary	-898.18	-3.86	.00	-902.04
Secured PY Refund Unitary	-.07	.00	.00	-.07
Secured Defaulted Non-Unitary	203,116.10	914.04	.00	204,030.14
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	1,821,716.10	7,867.48	.00	1,829,583.58
Unsecured				
Unsecured Current	36,635.38	164.86	.00	36,800.24
Total Unsecured	36,635.38	164.86	.00	36,800.24
Supplemental				
Supplemental	26,419.24	113.58	.00	26,532.82
Secured Defaulted Supplemental	54,321.87	244.45	.00	54,566.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	80,741.11	358.03	.00	81,099.14
Miscellaneous				
Miscellaneous Payments	-2,775.81	27.63	.00	-2,748.18
Total Miscellaneous	-2,775.81	27.63	.00	-2,748.18
241.06 - Adjusted Gross Tax				
Incremental Total	1,936,316.78	8,418.00	.00	1,944,734.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

249.03 SANTA CLARITA - NEWHALL RP

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,939,002.79	117,023.90	.00	3,056,026.69
Secured Unitary	3,201.78	.00	.00	3,201.78
Secured PY Refund Non-Unitary	-1,028.61	-41.14	.00	-1,069.75
Secured PY Refund Unitary	-.15	.00	.00	-.15
Secured Defaulted Non-Unitary	163,975.02	6,558.99	.00	170,534.01
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,105,150.83	123,541.75	.00	3,228,692.58
Unsecured				
Unsecured Current	685,130.43	27,405.22	.00	712,535.65
Total Unsecured	685,130.43	27,405.22	.00	712,535.65
Supplemental				
Supplemental	35,932.16	1,437.29	.00	37,369.45
Secured Defaulted Supplemental	15,254.09	610.16	.00	15,864.25
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	51,186.25	2,047.45	.00	53,233.70
Miscellaneous				
Miscellaneous Payments	7,263.11	917.41	.00	8,180.52
Total Miscellaneous	7,263.11	917.41	.00	8,180.52
249.03 - Adjusted Gross Tax				
Incremental Total	3,848,730.62	153,911.83	.00	4,002,642.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

250.02 SANTA FE SPRINGS - FLOOD RANCH

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	88,354.13	379.92	.00	88,734.05
Secured Unitary	4,048.91	.00	.00	4,048.91
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.51	.00	.00	-.51
Secured Defaulted Non-Unitary	25,425.96	114.42	.00	25,540.38
Secured Defaulted Unitary	45.83	.00	.00	45.83
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	117,874.32	494.34	.00	118,368.66
Unsecured				
Unsecured Current	2,053.90	9.24	.00	2,063.14
Total Unsecured	2,053.90	9.24	.00	2,063.14
Supplemental				
Supplemental	2,532.89	10.89	.00	2,543.78
Secured Defaulted Supplemental	6,086.89	27.40	.00	6,114.29
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	8,619.78	38.29	.00	8,658.07
Miscellaneous				
Miscellaneous Payments	9,754.00	41.64	.00	9,795.64
Total Miscellaneous	9,754.00	41.64	.00	9,795.64
250.02 - Adjusted Gross Tax				
Incremental Total	138,302.00	583.51	.00	138,885.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

250.03 SANTA FE SPRINGS - PIO/TELEG

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	895,854.81	3,852.16	.00	899,706.97
Secured Unitary	13,257.70	.00	.00	13,257.70
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-1.58	.00	.00	-1.58
Secured Defaulted Non-Unitary	13,829.88	62.24	.00	13,892.12
Secured Defaulted Unitary	135.50	.00	.00	135.50
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	923,076.31	3,914.40	.00	926,990.71
Unsecured				
Unsecured Current	-63,967.65	-287.86	.00	-64,255.51
Total Unsecured	-63,967.65	-287.86	.00	-64,255.51
Supplemental				
Supplemental	70,003.66	301.02	.00	70,304.68
Secured Defaulted Supplemental	1,899.88	8.54	.00	1,908.42
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	71,903.54	309.56	.00	72,213.10
Miscellaneous				
Miscellaneous Payments	59,157.77	5,484.53	.00	64,642.30
Total Miscellaneous	59,157.77	5,484.53	.00	64,642.30
250.03 - Adjusted Gross Tax				
Incremental Total	990,169.97	9,420.63	.00	999,590.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

250.04 SANTA FE SPRINGS - NORWALK BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	3,384,498.90	14,553.34	.00	3,399,052.24
Secured Unitary	67,090.75	.00	.00	67,090.75
Secured PY Refund Non-Unitary	-4,102.83	-17.64	.00	-4,120.47
Secured PY Refund Unitary	-8.28	.00	.00	-8.28
Secured Defaulted Non-Unitary	2,238.33	10.07	.00	2,248.40
Secured Defaulted Unitary	733.29	.00	.00	733.29
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,450,450.16	14,545.77	.00	3,464,995.93
Unsecured				
Unsecured Current	383,906.65	1,727.58	.00	385,634.23
Total Unsecured	383,906.65	1,727.58	.00	385,634.23
Supplemental				
Supplemental	601,571.58	2,586.75	.00	604,158.33
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	601,571.58	2,586.75	.00	604,158.33
Miscellaneous				
Miscellaneous Payments	-29,276.27	-3,482.34	.00	-32,758.61
Total Miscellaneous	-29,276.27	-3,482.34	.00	-32,758.61
250.04 - Adjusted Gross Tax				
Incremental Total	4,406,652.12	15,377.76	.00	4,422,029.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

250.05 SANTA FE SPRINGS - OIL FIELD

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,361,728.74	10,155.41	.00	2,371,884.15
Secured Unitary	65,304.77	.00	.00	65,304.77
Secured PY Refund Non-Unitary	-16,850.16	-72.46	.00	-16,922.62
Secured PY Refund Unitary	-8.00	.00	.00	-8.00
Secured Defaulted Non-Unitary	17,292.16	77.81	.00	17,369.97
Secured Defaulted Unitary	704.80	.00	.00	704.80
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	2,428,172.31	10,160.76	.00	2,438,333.07
Unsecured				
Unsecured Current	488,266.92	2,197.19	.00	490,464.11
Total Unsecured	488,266.92	2,197.19	.00	490,464.11
Supplemental				
Supplemental	91,803.32	394.75	.00	92,198.07
Secured Defaulted Supplemental	9,225.11	41.51	.00	9,266.62
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	101,028.43	436.26	.00	101,464.69
Miscellaneous				
Miscellaneous Payments	-158,620.70	-3,534.61	.00	-162,155.31
Total Miscellaneous	-158,620.70	-3,534.61	.00	-162,155.31
250.05 - Adjusted Gross Tax				
Incremental Total	2,858,846.96	9,259.60	.00	2,868,106.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

252.02 SANTA MONICA - DOWNTOWN

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	-410,620.27	-2,979.46	.00	-413,599.73
Secured Unitary	4,886.02	.00	.00	4,886.02
Secured PY Refund Non-Unitary	-317,663.78	-2,304.96	.00	-319,968.74
Secured PY Refund Unitary	-.53	.00	.00	-.53
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	41.04	.00	.00	41.04
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	-723,357.52	-5,284.42	.00	-728,641.94
Unsecured				
Unsecured Current	-58,511.38	-457.32	.00	-58,968.70
Total Unsecured	-58,511.38	-457.32	.00	-58,968.70
Supplemental				
Supplemental	84,347.17	612.02	.00	84,959.19
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	84,347.17	612.02	.00	84,959.19
Miscellaneous				
Miscellaneous Payments	-6,580.92	-888.34	.00	-7,469.26
Total Miscellaneous	-6,580.92	-888.34	.00	-7,469.26
252.02 - Adjusted Gross Tax				
Incremental Total	-704,102.65	-6,018.06	.00	-710,120.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

252.03 SANTA MONICA - EARTHQUAKE RECOVERY

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	19,413,808.42	140,866.56	.00	19,554,674.98
Secured Unitary	.00	.00	.00	.00
Secured PY Refund Non-Unitary	-104,505.37	-758.28	.00	-105,263.65
Secured PY Refund Unitary	.00	.00	.00	.00
Secured Defaulted Non-Unitary	.00	.00	.00	.00
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	19,309,303.05	140,108.28	.00	19,449,411.33
Unsecured				
Unsecured Current	1,944,748.77	15,200.16	.00	1,959,948.93
Total Unsecured	1,944,748.77	15,200.16	.00	1,959,948.93
Supplemental				
Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	.00	.00	.00	.00
Miscellaneous				
Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax				
Incremental Total	21,254,051.82	155,308.44	.00	21,409,360.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

256.02 SIERRA MADRE - S.M. BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	372,579.22	32,787.04	.00	405,366.26
Secured Unitary	28,034.21	.00	.00	28,034.21
Secured PY Refund Non-Unitary	-8,476.10	-2,558.58	.00	-11,034.68
Secured PY Refund Unitary	-3.65	.00	.00	-3.65
Secured Defaulted Non-Unitary	26,768.20	902.93	.00	27,671.13
Secured Defaulted Unitary	336.26	.00	.00	336.26
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	419,238.14	31,131.39	.00	450,369.53
Unsecured				
Unsecured Current	-2,840.52	-56.81	.00	-2,897.33
Total Unsecured	-2,840.52	-56.81	.00	-2,897.33
Supplemental				
Supplemental	31,478.25	2,010.22	.00	33,488.47
Secured Defaulted Supplemental	2,059.13	41.19	.00	2,100.32
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	33,537.38	2,051.41	.00	35,588.79
Miscellaneous				
Miscellaneous Payments	9,000.59	277.29	.00	9,277.88
Total Miscellaneous	9,000.59	277.29	.00	9,277.88
256.02 - Adjusted Gross Tax				
Incremental Total	458,935.59	33,403.28	.00	492,338.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,555,497.45	23,888.64	.00	5,579,386.09
	Secured Unitary	63,601.30	.00	.00	63,601.30
	Secured PY Refund Non-Unitary	-29,821.28	-128.23	.00	-29,949.51
	Secured PY Refund Unitary	-7.50	.00	.00	-7.50
	Secured Defaulted Non-Unitary	223,034.07	1,003.65	.00	224,037.72
	Secured Defaulted Unitary	639.50	.00	.00	639.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,812,943.54	24,764.06	.00	5,837,707.60
Unsecured					
	Unsecured Current	269,969.59	1,214.87	.00	271,184.46
Total Unsecured		269,969.59	1,214.87	.00	271,184.46
Supplemental					
	Supplemental	121,566.75	522.74	.00	122,089.49
	Secured Defaulted Supplemental	10,253.62	46.14	.00	10,299.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		131,820.37	568.88	.00	132,389.25
Miscellaneous					
	Miscellaneous Payments	38,133.84	-1,952.59	.00	36,181.25
Total Miscellaneous		38,133.84	-1,952.59	.00	36,181.25
260.02 - Adjusted Gross Tax					
Incremental Total		6,252,867.34	24,595.22	.00	6,277,462.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

264.02 SOUTH GATE - PROJ. # 1

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	2,579,021.00	11,199.77	.00	2,590,220.77
Secured Unitary	110,472.78	.00	.00	110,472.78
Secured PY Refund Non-Unitary	-28,055.29	-122.26	.00	-28,177.55
Secured PY Refund Unitary	-14.04	.00	.00	-14.04
Secured Defaulted Non-Unitary	368,313.87	1,669.99	.00	369,983.86
Secured Defaulted Unitary	1,271.17	.00	.00	1,271.17
Secured Defaulted PY Non-Unitary	9,468.46	42.99	.00	9,511.45
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	3,040,477.95	12,790.49	.00	3,053,268.44
Unsecured				
Unsecured Current	115,483.87	523.27	.00	116,007.14
Total Unsecured	115,483.87	523.27	.00	116,007.14
Supplemental				
Supplemental	87,282.50	369.57	.00	87,652.07
Secured Defaulted Supplemental	45,210.67	204.63	.00	45,415.30
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	132,493.17	574.20	.00	133,067.37
Miscellaneous				
Miscellaneous Payments	-61,014.40	157.22	.00	-60,857.18
Total Miscellaneous	-61,014.40	157.22	.00	-60,857.18
264.02 - Adjusted Gross Tax				
Incremental Total	3,227,440.59	14,045.18	.00	3,241,485.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	35,948.42	156.67	.00	36,105.09
	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		35,948.42	156.67	.00	36,105.09
Unsecured					
	Unsecured Current	12,707.11	57.69	.00	12,764.80
Total Unsecured		12,707.11	57.69	.00	12,764.80
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
264.04 - Adjusted Gross Tax					
Incremental Total		48,655.53	214.36	.00	48,869.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

270.02 TEMPLE CITY - ROSEMEAD BLVD.

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	198,974.54	855.60	.00	199,830.14
Secured Unitary	7,385.17	.00	.00	7,385.17
Secured PY Refund Non-Unitary	.00	.00	.00	.00
Secured PY Refund Unitary	-.91	.00	.00	-.91
Secured Defaulted Non-Unitary	269.59	1.21	.00	270.80
Secured Defaulted Unitary	81.96	.00	.00	81.96
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	206,710.35	856.81	.00	207,567.16
Unsecured				
Unsecured Current	30,274.43	136.23	.00	30,410.66
Total Unsecured	30,274.43	136.23	.00	30,410.66
Supplemental				
Supplemental	-11,116.03	-47.80	.00	-11,163.83
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	-11,116.03	-47.80	.00	-11,163.83
Miscellaneous				
Miscellaneous Payments	4,385.01	-1.24	.00	4,383.77
Total Miscellaneous	4,385.01	-1.24	.00	4,383.77
270.02 - Adjusted Gross Tax				
Incremental Total	230,253.76	944.00	.00	231,197.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

276.03 VERNON - INDUSTRIAL RP '99 ANX

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	353,341.33	1,539.86	.00	354,881.19
Secured Unitary	877.97	.00	.00	877.97
Secured PY Refund Non-Unitary	-6,854.35	-29.87	.00	-6,884.22
Secured PY Refund Unitary	-.04	.00	.00	-.04
Secured Defaulted Non-Unitary	50.86	.23	.00	51.09
Secured Defaulted Unitary	.00	.00	.00	.00
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	347,415.77	1,510.22	.00	348,925.99
Unsecured				
Unsecured Current	544,072.29	2,470.10	.00	546,542.39
Total Unsecured	544,072.29	2,470.10	.00	546,542.39
Supplemental				
Supplemental	128,358.48	559.40	.00	128,917.88
Secured Defaulted Supplemental	.00	.00	.00	.00
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	128,358.48	559.40	.00	128,917.88
Miscellaneous				
Miscellaneous Payments	13,361.98	588.30	.00	13,950.28
Total Miscellaneous	13,361.98	588.30	.00	13,950.28
276.03 - Adjusted Gross Tax				
Incremental Total	1,033,208.52	5,128.02	.00	1,038,336.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,588,386.71	6,830.06	.00	1,595,216.77
	Secured Unitary	34,764.53	.00	.00	34,764.53
	Secured PY Refund Non-Unitary	-47,907.12	-206.00	.00	-48,113.12
	Secured PY Refund Unitary	-4.23	.00	.00	-4.23
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	369.42	.00	.00	369.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,575,609.31	6,624.06	.00	1,582,233.37
Unsecured					
	Unsecured Current	73,840.24	332.28	.00	74,172.52
	Total Unsecured	73,840.24	332.28	.00	74,172.52
Supplemental					
	Supplemental	180,202.67	774.87	.00	180,977.54
	Secured Defaulted Supplemental	7,048.53	31.72	.00	7,080.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	187,251.20	806.59	.00	188,057.79
Miscellaneous					
	Miscellaneous Payments	-10,551.04	-2,064.66	.00	-12,615.70
	Total Miscellaneous	-10,551.04	-2,064.66	.00	-12,615.70
280.03 - Adjusted Gross Tax					
	Incremental Total	1,826,149.71	5,698.27	.00	1,831,847.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

280.04 WEST COVINA - EASTLAND

	1%	D/S	Aircraft	Total
Secured				
Secured Non-Unitary	1,030,130.61	4,429.56	.00	1,034,560.17
Secured Unitary	7,465.04	.00	.00	7,465.04
Secured PY Refund Non-Unitary	-151,901.68	-653.18	.00	-152,554.86
Secured PY Refund Unitary	-.78	.00	.00	-.78
Secured Defaulted Non-Unitary	1,373.62	6.18	.00	1,379.80
Secured Defaulted Unitary	60.48	.00	.00	60.48
Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured	887,127.29	3,782.56	.00	890,909.85
Unsecured				
Unsecured Current	39,145.35	176.15	.00	39,321.50
Total Unsecured	39,145.35	176.15	.00	39,321.50
Supplemental				
Supplemental	57,002.35	245.11	.00	57,247.46
Secured Defaulted Supplemental	16,450.15	74.02	.00	16,524.17
Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental	73,452.50	319.13	.00	73,771.63
Miscellaneous				
Miscellaneous Payments	18,752.08	317.85	.00	19,069.93
Total Miscellaneous	18,752.08	317.85	.00	19,069.93
280.04 - Adjusted Gross Tax				
Incremental Total	1,018,477.22	4,595.69	.00	1,023,072.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

280.08 WEST COVINA - CITYWIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

283.02 WEST HOLLYWOOD - EASTSIDE RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	907,680.02	3,955.67	.00	911,635.69
	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		907,680.02	3,955.67	.00	911,635.69
Unsecured					
	Unsecured Current	208,241.77	945.42	.00	209,187.19
Total Unsecured		208,241.77	945.42	.00	209,187.19
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
283.02 - Adjusted Gross Tax					
Incremental Total		1,115,921.79	4,901.09	.00	1,120,822.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009
Report Date: 12/07/2009

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tiers
Fiscal Year 2008 - 2009
 Report Date: 12/07/2009

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	459,641,679.43	15,693,462.65	.00	475,335,142.08
	Secured Unitary	10,341,599.99	5.36	.00	10,341,605.35
	Secured PY Refund Non-Unitary	-6,119,509.84	-230,191.07	.00	-6,349,700.91
	Secured PY Refund Unitary	-1,308.90	.00	.00	-1,308.90
	Secured Defaulted Non-Unitary	24,073,375.48	491,015.71	.00	24,564,391.19
	Secured Defaulted Unitary	120,705.48	.00	.00	120,705.48
	Secured Defaulted PY Non-Unitary	-213,516.25	-8,149.87	.00	-221,666.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		487,843,025.40	15,946,142.77	.00	503,789,168.17
Unsecured					
	Unsecured Current	39,600,341.31	3,582,850.95	357,599.87	43,540,792.12
Total Unsecured		39,600,341.31	3,582,850.95	357,599.87	43,540,792.12
Supplemental					
	Supplemental	23,681,434.45	1,576,721.40	.00	25,258,155.85
	Secured Defaulted Supplemental	5,791,693.31	169,228.08	.00	5,960,921.39
	Secured Defaulted Supplemental PY	-208,034.45	-1,187.54	.00	-209,221.99
Total Supplemental		29,265,093.31	1,744,761.94	.00	31,009,855.25
Miscellaneous					
	Miscellaneous Payments	3,088,130.70	-434,988.95	2,848.93	2,655,990.68
Total Miscellaneous		3,088,130.70	-434,988.95	2,848.93	2,655,990.68
Adjusted Gross Tax					
Incremental Total		559,796,590.71	20,838,766.71	360,448.80	580,995,806.22